

# **Boggy Branch Community Development District**

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boggybranchcdd.net

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The Special meeting of the Board of Supervisors of **Boggy Branch Community Development District** will be held on **Thursday, March 9, 2023, at 11:00 a.m. 14785 Old St. Augustine Road, Suite 3, Jacksonville, FL, 32258.** The following is the proposed agenda for this meeting.

**Call in number: 1-844-621-3956**

**Passcode: 790 562 990 #**

<https://pfmgroup.webex.com/meet/carvalhov>

## **BOARD OF SUPERVISORS' MEETING AGENDA**

### **Organizational Matters**

- Call to Order
- Roll Call
- Public Comment Period *[for any members of the public desiring to speak on any proposition before the Board]*

### **General Business Matters**

1. Consideration of Minutes of the January 19, 2023, Board of Supervisors Meeting
2. Review and Consideration of the Proposals for Southeast Quadrant Residential Phase 1C
3. Ratification of Requisitions Nos. 174 - 182
4. Ratification of Funding Request Nos. 64
5. Ratification of Payment Authorizations Nos. 68-73
6. Review of District Financial Statements

### **Other Business**

- Staff Reports
  - District Counsel
  - District Engineer
  - District Manager
- Audience Comments
- Supervisors Requests

### **Adjournment**



**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Consideration of Minutes of the January  
19, 2023, Board of Supervisors Meeting

**MINUTES OF MEETING**

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
BOARD OF SUPERVISORS' MEETING MINUTES**

**Thursday, January 19, 2023 at 11:00 a.m.**

**14775 Old St. Augustine Road, Suite 3**

**Jacksonville, FL 32258**

Board Members present at roll call in person or via speaker phone:

Kelly White	Chairperson	
Andy Hagan	Vice Chairperson	
James Stowers	Assistant Secretary	
Len Jaffee	Assistant Secretary	(via phone)

Also, present in person or via phone:

Vivian Carvalho	District Manager-PFM Group Consulting LLC	
Venessa Ripoll	District Manager- PFM Group Consulting LLC	(via phone)
Don Hasenbank	Assistant DM- PFM Group Consulting LLC	(via phone)
Amy Champagne	District Accountant- PFM Group Consulting LLC	(via phone)
Katie Buchanan	District Counsel-Kutak Rock LLP	
Paul Hutchson	District Engineer- England-Thims & Miller	
Mike Veazey	ICI Homes	
Keith Donnelly	David Weekley Homes	

**FIRST ORDER OF BUSINESS**

**Organizational Matters**

**Call to Order and Roll**

The meeting was called to order at 11:21 a.m. Ms. Carvalho proceeded with roll call and confirmed quorum to proceed with the meeting. Those in attendance are outlined above.

**Public Comment Period**

There were no members of the public present or via speakerphone.

**Administration of Oath of Office to  
Newly Elected Board Members**

Ms. Carvalho gave the Oath of Office to Mr. Hagan and Mr. Stowers prior to the start of the meeting. Both had waived compensation.

**SECOND ORDER OF BUSINESS**

**General Business Matters**

**Consideration of Minutes of the  
July 21, 2022, Board of  
Supervisors Meeting**

The Board reviewed the Minutes of the July 21, 2022 Board of Supervisors' Meeting.

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board approved the Minutes of the July 21, 2022 of Supervisor's Meeting.

**Consideration of Minutes of the  
November 1, 2022, Landowners  
Election Meeting**

The Board reviewed the Minutes of the November 1, 2022, Landowners Election Meeting.

ON MOTION by Ms. White, seconded by Mr. Hagan, with all in favor, the Board approved the Minutes of the November 1, 2022, Landowners Election Meeting.

**Consideration of Resolution 2023-  
01, Canvassing and Certifying the  
Results of Landowners Election**

Mr. Stowers and Mr. Jaffee will serve a 4-year term and Mr. Hagan will serve a 2-year term.

ON MOTION by Ms. White, seconded by Mr. Hagan, with all in favor, the Board approved Resolution 2023-01, Canvassing and Certifying the Results of Landowners Election.

**Consideration of Resolution 2023-02, Election of Officers**

ON MOTION by Mr. Hagan, seconded by Ms. White, with all in favor, the Board approved Resolution 2023-02, Election of Officers with Ms. White as Chair, Mr. Stowers as Vice Chair, Mr. Hagan, Mr. Jaffee, and Ms. Ripoll as Assistant Secretaries, Ms. Carvalho as Secretary, Ms. Lane as Assistant Treasurer, and Ms. Glasgow as Treasurer.

**Consideration of Resolution 2023-03, Adopting Revised Budget FY 2022**

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board approved Resolution 2023-03, Adopting Revised Budget FY 2022.

**Consideration of Resolution 2023-04, Record Retention Policy**

Ms. Buchanan provided an overview of the policy.

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board Board approved Resolution 2023-04, Record Retention Policy.

**Ratification of Change Order Nos. 8 – 9**

ON MOTION by Mr. Hagan, seconded by Mr. Stowers, with all in favor, the Board ratified Change Order Nos. 8 – 9.

**Ratification of Audit Engagement Letter for FY 2022 Audit**

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board Board ratified the Berger, Toombs, Elam, Gaines, & Frank Engagement Letter for FY 2022 Audit.

**Ratification of Service Agreement  
with Waste Pro regarding trash  
collection on rear-loading  
homes**

Mr. Veazey provided an overview of the agreement.

ON MOTION by Mr. Hagan, seconded by Mr. Stowers, with all in favor, the Board ratified the Service Agreement with Waste Pro regarding trash collection on rear-loading homes.

**Consideration of Authorization of  
Request for Proposals for  
Southeast Quadrant Residential  
Phase 1C**

The Board decided to publish the request for proposals for a due date for submittal for either Feb 26 and or 27, 2023. In addition, they will remove from the RFP the provision of an mandatory bid meeting attendance. The bids once open will be reviewed by the District Engineer and a reconmedation will be made at the next meeting scheduled. The Board will discuss holding a special meeting in the second week of March 2023 to review and consider the proposals for Phase 1C project.

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board authorized the Request for Proposals for Southeast Quadrant Residential Phase 1C project.

**Ratification of Requisitions Nos.  
137 – 173**

ON MOTION by Mr. Hagan, seconded by Mr. Jaffee, with all in favor, the Board ratified Requisitions Nos. 137 – 173.

**Ratification of Funding Request  
Nos. 54-63**

ON MOTION by Mr. Hagan, seconded by Mr. Stowers, with all in favor, the Board ratified Funding Request Nos. 54-63.

**Ratification of Payment  
Authorizations Nos. 64-67**

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board ratified Funding Request Nos. 64-67.

**Consideration of Work  
Authorization Nos. 11-12**

Mr. Hutchson provided an overview concerning the two work authorizations.

ON MOTION by Mr. Stowers, seconded by Ms. White, with all in favor, the Board approved Work Authorization Nos. 11-12.

**Review of District Financial  
Statements**

The Board reviewed the District Financial Statements as of December 31, 2022. Ms. White had a comment regarding the funding agreement.

**THIRD ORDER OF BUSINESS**

**Other Business**

**Staff Reports**

District Counsel – No report

District Engineer – No report

District Manager- Ms. Carvalho stated the next scheduled meeting is March 9, 2023 at 11:00 a.m. at this location.

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board approved the next meeting date, time, and location.

**Audience comments and Supervisors Requests**

Mr. Veazey asked for Board approval for the quarterly cleaning of the cascade fountains.

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board approved the ongoing expenses for the Cascade Fountains quarterly cleaning.

Mr. Veazey stated that they received 2 landscape proposals and asked the Board to move forward with Landscape Design Group.

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the Board approved moving forward with Landscape Design Group proposal.

**FOURTH ORDER OF BUSINESS**

**Adjournment**

There were no additional items to discuss. Ms. Carvalho requested a motion to adjourn.

ON MOTION by Ms. White, seconded by Mr. Stowers, with all in favor, the January 19, 2023 Board of Supervisors’ Meeting of the Boggy Branch Community Development District was adjourned at 11:44 a.m.

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairperson/Vice Chairperson



**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Review and Consideration of the  
Proposals for Southeast Quadrant  
Residential Phase 1C

Southeast Quadrant Residential Phase 1C	Proposers				
	Petticoat-Schmitt	Vallencourt	Besch and Smith	W. Gardner	Average
ETM Project No.: 19-115-03-07					
A. Mobilization & Site Preparation	\$ 631,776.30	\$ 188,434.75	\$ 306,735.95	\$ 98,027.92	\$ 306,243.73
B. Clearing & Grubbing	\$ 351,000.00	\$ 254,170.80	\$ 290,299.52	\$ 183,081.54	\$ 269,637.97
C. Seeding & Mulching & Sod	\$ 55,909.70	\$ 75,380.71	\$ 69,496.09	\$ 148,477.54	\$ 87,316.01
D. Erosion and Sediment Control	\$ 146,094.00	\$ 33,201.15	\$ 90,206.28	\$ 81,621.56	\$ 87,780.75
E. Stormwater Pollution Prevention Plan	\$ 600.00	\$ 44,048.45	\$ 59,628.44	\$ 26,881.01	\$ 32,789.48
F. Stormwater Management Facility (SMF) Construction	\$ 642,852.00	\$ 386,320.75	\$ 1,151,428.49	\$ 610,287.86	\$ 697,722.28
G. Roadway and Alley Earthwork	\$ 74,953.00	\$ 37,579.50	\$ 339,618.88	\$ 478,141.87	\$ 232,573.31
H. Lot Fill, Compaction, Seeding and Testing	\$ 738,922.25	\$ 611,212.96	\$ 793,228.57	\$ 416,677.81	\$ 640,010.40
I. Roadway Construction	\$ 2,104,907.50	\$ 1,591,999.78	\$ 1,754,632.91	\$ 1,786,027.34	\$ 1,809,391.88
J. Alley Construction	\$ 355,557.25	\$ 252,223.75	\$ 306,648.95	\$ 227,100.06	\$ 285,382.50
K. Storm Drainage System	\$ 2,053,765.00	\$ 1,780,888.72	\$ 2,240,953.70	\$ 2,121,070.01	\$ 2,049,169.36
L. Roadway Underdrain	\$ 69,600.00	\$ 53,460.00	\$ 66,600.00	\$ 78,900.00	\$ 67,140.00
M. Paving and Drainage As-Builts	\$ 5,000.00	\$ 11,903.13	\$ 72,201.48	\$ 24,958.27	\$ 28,515.72
N. JEA Water Distribution System	\$ 864,096.00	\$ 973,727.92	\$ 1,049,939.81	\$ 1,182,882.99	\$ 1,017,661.68
O. JEA Gravity Sanitary Sewer System	\$ 1,067,720.00	\$ 824,475.03	\$ 1,030,368.94	\$ 1,055,447.55	\$ 994,502.88
P. JEA Reclaimed Water Distribution System	\$ 681,247.00	\$ 744,354.73	\$ 813,132.70	\$ 849,762.99	\$ 772,124.36
Q. Water, Sewer, and Reclaim Systems As-Builts	\$ 5,000.00	\$ 17,725.39	\$ 66,538.77	\$ 42,928.93	\$ 33,048.27
R. Irrigation Sleeves and Electrical/Telephone/CATV Conduit	\$ 282,000.00	\$ 260,640.00	\$ 299,390.00	\$ 261,430.00	\$ 275,865.00
S. JEA Electrical Infrastructure	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00
T. Testing	\$ 70,000.00	\$ 74,158.91	\$ 169,255.77	\$ 60,373.60	\$ 93,447.07
U. Unsuitable Material Removal/Replacement	\$ 25,000.00	\$ -	\$ 2,541,600.00	\$ -	\$ 641,650.00
V. Landscaping	\$ 450,000.00	\$ 232,393.83	\$ 1,040,987.63	\$ 522,025.78	\$ 561,351.81
W. Bonding/Warranty	\$ 89,000.00	\$ 81,041.66	\$ 296,957.72	\$ 157,011.99	\$ 156,002.84
<b>TOTAL LUMP SUM BID PRICE (ITEMS A - W)</b>	<b>\$ 10,890,000.00</b>	<b>\$ 8,654,341.92</b>	<b>\$ 14,974,850.60</b>	<b>\$ 10,538,116.62</b>	<b>\$ 11,264,327.29</b>
<b>Bid Alternate:</b>					
<b>Y. Unsuitable Material Removal/Replacement (Offsite disposal of unsuitable material)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 3,076,800.00</b>	<b>\$ 220,111.62</b>	<b>\$ 824,227.91</b>

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Vallencourt Construction Company, Inc.

**PROPOSAL  
(Official Cost Summary Form)**

**FOR**

**Southeast Quadrant Residential Phase 1C**

**FOR**

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**

BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
C/O ENGLAND-THIMS & MILLER, INC.  
14775 OLD ST. AUGUSTINE ROAD  
JACKSONVILLE, FL 32258

**on or before February 27, 2023 @ 3:00 P.M.**

TO: Boggy Branch Community Development District

FROM: Vallencourt Construction Company, Inc.

(Contractor)

In accordance with the Request for Proposals for Southeast Quadrant Residential Phase 1C, the undersigned proposes to construct all work necessary to install a complete project, including but not limited to clearing, earthwork, paving, signing, pavement marking, drainage, potable water, sewer and reuse systems, and landscape as shown on the plans released for bid on January 26, 2023, prepared by England-Thims & Miller, Inc. Work shall also be in accordance with ECS Florida, LLC Geotechnical Reports and with City of Jacksonville, JEA, Florida Department of Environmental Protection (FDEP), St. Johns River Water Management District (SJRWMD), Army Corps of Engineers (ACOE) and Florida Department of Transportation (FDOT) Standard Specifications and Permits.

All proposals shall be for complete work in accordance with the construction plans. (No partial bids accepted.)

PROPOSAL  
(OFFICAL COST SUMMARY FORM)  
Southeast Quadrant Residential Phase 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT

TO: Boggy Branch Community Development District  
From: Vallencourt Construction Company, Inc.

In response to your Request for Proposal, the undersigned hereby submits our Proposal for the Southeast Quadrant Residential Phase 1C project within the Boggy Branch Community Development District ("District"). This Proposal has been prepared and submitted subject to the conditions and requirements set forth in the Project Manual, including all Addenda. All of the documents included in the Project Manual and Addenda thereto, so far as they relate to this Proposal, are made a part hereof. The undersigned (Contractor) herewith proposes to perform the work stipulated for the unit and/or lump sum prices given by the Summary of Costs and schedule of values that is part hereof.

The undersigned has carefully checked the Summary of Costs and schedule of values against the Project Manual, including but not limited to the plans and specifications, general and special conditions and other contract documents and all Addenda before proposing this Proposal and accepts them as correctly listing the complete work to be done in accordance with the Project Manual, including but not limited to the plans and specifications, general and special conditions and other contract documents.

The undersigned Proposer examined the entire Project Manual, including but not limited to the Request for Proposal, plans and specifications, General and Special Conditions, and other contract documents and all addenda and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements for the work to be performed for the Project. Further, the Proposer has examined the work site and is fully informed as to conditions at this site. The Proposer understands that all work provided for in the Project Manual, including but not limited to all contract-related documents, as may be amended, shall be warranted to the benefit of the City of Jacksonville provided until at least 12 months after as-built approval by the City. All other work shall be warranted in accordance with the Contract Documents. However, none of the above is intended to shorten the statutory or common law construction warranties to which the District is otherwise entitled.

The undersigned Proposer certifies that no officer or agent of the Boggy Branch Community Development District is directly or indirectly interested in this Proposal.

The undersigned Proposer states that this Proposal is made in conformity with the Project Manual and agrees that in case of any discrepancy or differences between any condition of his or her Proposal and those of the Project Manual, the provisions of the latter shall prevail.

The undersigned Proposer certifies that he or she has carefully examined the project site, made his/her own measurements and calculations and prepared and checked the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and hold harmless the Boggy Branch Community Development District, CND-ICI SEQ, LLC and England-Thims and Miller, Inc. against any cost, damage or expense which may be incurred or caused by error in his or her preparation of the same.

The undersigned acknowledges, by execution of this Proposal, that all information provided herein has been provided in full and that such information is truthful and accurate. Proposer agrees through submission of this Proposal to honor all pricing information ninety (90) days from that date of the Proposal opening, and if awarded a contract on the basis of this Proposal, or a portion thereof, to enter into and execute the EJCDC standard form of agreement in substantially the form included in the Project Manual. Further the Contractor warrants the pricing provided in the Proposal shall remain valid and binding for the term of the agreement and not subject to escalation, including for gasoline, labor or material price increases.

PROPOSAL  
(OFFICAL COST SUMMARY FORM)  
Southeast Quadrant Residential Phase 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT

Proposer understands that inclusion of false, deceptive, or fraudulent statements on the Proposal constitutes fraud; and that the District considers such action on the part of the Proposer to constitute good cause for denial, suspension or revocation of a Proposal for work for the Boggy Branch Community Development District.

Vallencourt Construction Comapny, Inc.  
Name of Organization

By: 

This 27th day of February, 2023

By: Stan Bates, VICE PRESIDENT  
Name and Title of Person Signing

(Apply Corporate Seal if filing as a Corporation)

**Southeast Quadrant Residential Phase 1C**

A. MOBILIZATION AND SITE PREPARATION	\$ 188,434.75
B. CLEARING AND GRUBBING	\$ 254,170.80
C. SEEDING, MULCHING AND SOD	\$ 75,380.71
D. EROSION AND SEDIMENT CONTROL	\$ 33,201.15
E. STORMWATER POLLUTION PREVENTION PLAN	\$ 44,048.45
F. STORMWATER MANAGEMENT FACILITY (SMF) CONSTRUCTION	\$ 386,320.75
G. ROADWAY AND ALLEY EARTHWORK	\$ 37,579.50
H. LOT FILL, COMPACTION, SEEDING AND TESTING	\$ 611,212.96
I. ROADWAY CONSTRUCTION	\$ 1,591,999.78
J. ALLEY CONSTRUCTION	\$ 252,223.75
K. STORM DRAINAGE SYSTEM	\$ 1,780,888.72
L. ROADWAY UNDERDRAIN	\$ 53,460.00
M. PAVING AND DRAINAGE AS-BUILTS	\$ 11,903.13
N. JEA WATER DISTRIBUTION SYSTEM	\$ 973,727.92
O. JEA GRAVITY SANITARY SEWER SYSTEM	\$ 824,475.03
P. JEA RECLAIMED WATER DISTRIBUTION SYSTEM	\$ 744,354.73
Q. WATER, SEWER, AND RECLAIM SYSTEMS AS-BUILTS	\$ 17,725.39
R. IRRIGATION SLEEVES AND ELECTRICAL/TELEPHONE/CATV CONDUIT	\$ 260,640.00
S. JEA ELECTRICAL INFRASTRUCTURE	\$ 125,000.00
T. TESTING	\$ 74,158.91
U. UNSUITABLE MATERIAL REMOVAL/REPLACEMENT (Onsite disposal of unsuitable material)	\$ 0.00
V. LANDSCAPING	\$ 232,393.83
W. BONDING / WARRANTY	\$ 81,041.66

TOTAL LUMP SUM COST PROPOSAL	(ITEMS A-W)	\$ 8,654,341.92
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**BID ALTERNATE:**

Y. UNSUITABLE MATERIAL REMOVAL/REPLACEMENT (Offsite disposal of unsuitable material)	\$ 15.56/CY
Z. Unsuitable Allowance For Unsuitables Not Shown On Geo Report	\$ 220,600.00

**Southeast Quadrant Residential Phase 1C**

**A. MOBILIZATION AND SITE PREPARATION**

Includes all preparatory work and operations in mobilizing for beginning work on the project, including, but not limited to, those operations necessary for the movement of personnel, equipment, supplies, and incidentals to the project site and for the establishment of temporary offices (Contractor's, as necessary), safety equipment and first aid supplies, and sanitary and other facilities. Includes the costs of any required insurance, site preparation and any other preconstruction expense necessary for the start of the work, excluding the cost of construction materials. All pre-construction and construction survey costs are included in the mobilization. Also includes all demolition costs. This item will be paid for on a percentage completion of construction basis.

TOTAL LUMP SUM PRICE ITEM A: \$ <u>188,434.75</u> (Numerals) One Hundred Eighty Eight Thousand Four Hundred Thirty Four Dollars and Seventy Five Cents (Written)
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**B. CLEARING AND GRUBBING**

Includes complete clearing and grubbing and burning (if allowed) and/or removal off-site of all trees, brush, roots, and all other debris in accordance with project specifications, City of Jacksonville, the Report of Geotechnical Exploration and FDOT Standards and Specifications, whichever is more stringent. This clearing and grubbing will be done within the roadways and alleys rights-of-way, lots, stormwater management facilities, fill slopes, permanent easements, temporary construction easements, construction staging area, public easement areas, and all other areas as necessary to complete the construction of this project. Special care shall be taken to ensure preservation of all natural vegetative buffers, upland preservation and wetland areas indicated on the plans, including tree fencing as necessary.

TOTAL LUMP SUM PRICE ITEM B: \$ <u>254,170.80</u> (Numerals) Two Hundred Fifty Four Thousand One Hundred Seventy Dollars and Eighty Cents (Written)
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**C. SEEDING AND MULCHING AND SOD**

This item includes the complete grassing and mulching of all disturbed areas within the project limits, excluding the residential lots. Also includes the complete sod strip along the curb of all proposed rights-of-way (including alleys), grassing of all rights-of-way and roadway embankment, and where applicable as shown on the plans. Also includes sodding the stormwater management facility pond bank including berms, backslopes to existing grade, top of bank and inside pond bank to normal water level elevation as shown in plan detail.

TOTAL LUMP SUM PRICE ITEM C: \$ <u>75,380.71</u> (Numerals) Seventy Five Thousand Three Hundred Eighty Dollars and Seventy One Cents (Written)
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D. EROSION AND SEDIMENT CONTROL

Includes all measures that are required to comply with the State of Florida water quality standards. This includes, but is not limited to silt screens, hay bales, sodding, settling ponds or other such measures that shall prevent the discharge of turbid waters from the site and minimize erosion of all graded areas, as shown on the Sediment and Erosion Control Plan. This item will be paid for on a percentage of total construction complete basis.

TOTAL LUMP SUM PRICE ITEM D: \$ <u>33,201.15</u> (Numerals) <u>Thirty Three Thousand Two Hundred One Dollars and Fifteen Cents</u> (Written)
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E. STORM WATER POLLUTION PREVENTION PLAN

The contractor shall submit the NPDES Permit and adhere to all Federal rules and regulations regarding the National Pollutant Discharge Elimination System (NPDES) for construction and ground water discharge including all monitoring record keeping and submittals. The Storm Water Pollution Prevention Plan (SWPPP) included in these plans shall establish the minimum requirements allowed. The contractor shall implement additional measures, as required, to ensure compliance with the NPDES requirements. This item does not include erosion controls item shown on the erosion and turbidity control plans or erosion and turbidity controls required by the City of Jacksonville or the St. Johns River Water Management District.

TOTAL LUMP SUM PRICE ITEM E: \$ <u>44,048.45</u> (Numerals) <u>Forty Four Thousand Forty Eight Dollars and Forty Five Cents</u> (Written)
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F. STORMWATER MANAGEMENT FACILITY (SMF) CONSTRUCTION

Includes all dewatering and excavation/construction of SMF Nos. 9 and 10 to the SMF contours shown in the plans. Also includes berm construction, grading, compaction, and testing complete, as required on the Paving and Drainage Plan and specified in the Report of Geotechnical Exploration. Suitable material from stormwater management facility excavation may be used as fill for on-site needs provided it meets the structural fill requirements as specified in the Report of Geotechnical Exploration. Unsuitable material shall be disposed of off-site or placed in the SMF bottoms or in the top of bank of the back side of SMFs on the opposite side of lots, with two (2) feet of suitable material cover. No unsuitable material shall be placed in SMF banks or in any portion of lots.

**Note: Contractor shall excavate SMF Nos. 9 and 10 to the maximum depths specified on the plans.**

ESTIMATED QUANTITY OF SUITABLE MATERIAL TO BE EXCAVATED FROM SMF No. 9 45,020 C.Y.  
(BANK MEASURE)

ESTIMATED QUANTITY OF SUITABLE MATERIAL TO BE EXCAVATED FROM SMF No. 10 61,920 C.Y.  
(BANK MEASURE)

TOTAL LUMP SUM PRICE ITEM F: \$ <u>386,320.75</u> (Numerals) <u>Three Hundred Eighty Six Thousand Three Hundred Twenty Dollars and Seventy Five Cents</u> (Written)
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G. ROADWAY AND ALLEY EARTHWORK

Includes all dewatering, excavation, fill, compaction, stabilization, testing and all additional work necessary to construct the roadway and alley embankments to subgrade as shown on the Paving and Drainage Plans and roadway profile sheets. Also includes all fine grading and dress-up work necessary to complete the project.

ESTIMATED QUANTITY OF ROADWAY AND ALLEY FILL REQUIRED: 15,906 C.Y.  
(BANK MEASURE)

TOTAL LUMP SUM PRICE ITEM G:
\$ <u>37,579.50</u> (Numerals)
<u>Thirty Seven Thousand Five Hundred Seventy Nine Dollars and Fifty Cents</u> (Written)

H. LOT FILL, COMPACTION, SEEDING AND TESTING

The lots shall be stripped and grubbed in accordance with the Report of Geotechnical Exploration. Lot fill areas (including any existing ditches) shall be filled with clean structural fill placed in 12" lifts to specified grades as shown on the Neighborhood Grading Plans and in accordance with the Report of Geotechnical Exploration. Fill under building pads shall be placed to 18" below the specified finish floor elevation. Also includes the fill slopes shown at the rear/side of lots adjacent to wetlands, buffers, etc. Elevations shown on the plan shall be minimum grades and areas of fill shall be within 0.1' of the design grades. Where the finished grade of a lot is at least 12 inches higher than the original natural grade, any fill material will be compacted with appropriate compaction equipment to 95 percent of the soil's modified Proctor Maximum Density (ASTM D 1557). A minimum of (1) density test shall be performed per 5,000 s.f. per lift and/or a minimum of (1) test per lot, whichever is less. This item **includes grassing and mulching of all lot areas** outside of the stormwater management facilities. Swath type lot grading is to be used for lot grading (ie. no swales between building pads).

ESTIMATED QUANTITY OF LOT FILL REQUIRED: 73,875 C.Y. (BANK MEASURE)

TOTAL LUMP SUM PRICE ITEM H:
\$ <u>611,212.96</u> (Numerals)
<u>Six Hundred Eleven Thousand Two Hundred Twelve Dollars and Ninety Six Cents</u> (Written)

I. ROADWAY CONSTRUCTION

Includes all stabilization, base, compaction, prime coat and paving complete; including the final lift of the asphaltic concrete surface course, curb and gutter, sidewalks to be constructed by site work contractor (but not the multi-use paths), ADA ramps, valley gutter, on-street parking, transitions to inlets, connection to the existing roadway and signage/stripping. Also includes all grading and dress-up work necessary to allow electrical sub-contractor to install the underground electrical system. Also includes any required testing per City of Jacksonville and JEA standards and specifications. The curb and gutter in front of lots that do not have an alley behind them shall be Miami curb and gutter. All other curb and gutter shall be City standard.

Material only price for base: \$ 360,986.94

TOTAL LUMP SUM PRICE ITEM I:
\$ <u>1,591,999.78</u> (Numerals)
<u>One Million Five Hundred Ninety One Thousand Nine Hundred Ninety Nine Dollars and Seventy Eight Cents</u> (Written)

J. ALLEY CONSTRUCTION

Includes all stabilization, base, compaction, prime coat and paving complete; including the ribbon curb, transitions to inlets, and signage/stripping. Also includes all grading and dress-up work necessary to allow electrical sub-contractor to install the underground electrical system. Also includes any required testing per City of Jacksonville and JEA standards and specifications.

TOTAL LUMP SUM PRICE ITEM J:	
\$ 252,223.75	(Numerals)
Two Hundred Fifty Two Thousand Two Hundred Twenty Three Dollars and Seventy Five Cents	(Written)

Material only price for base: \$ 51,174.70

K. STORM DRAINAGE

Includes the roadway and alley storm drainage system complete, including all dewatering, structures, pipes and swales as specified. Includes removal and replacement of any unsuitable material encountered, disposal of unsuitable material and all other work necessary to complete the installation. Also includes 2-20' underdrain stub-outs per drainage inlet and any additional underdrain shown in the plans. All RCP storm drain pipe joints shall be wrapped with filter fabric. All work shall be done in accordance with the plans, specifications, and issued permits.

**Note: Any storm drain pipes that extend beyond the Phase 1C phase line into Phases 2 and 3 shall be constructed to the next upstream drainage structure, and shall include that upstream drainage structure.**

Material only price for RCP: \$ 590,788.85  
Material only price for Precast Structures: \$ 271,902.43

TOTAL LUMP SUM PRICE ITEM K:	
\$ 1,780,888.72	(Numerals)
One Million Seven Hundred Eighty Thousand Eight Hundred Eighty Eight Dollars and Seventy Two Cents	(Written)

L. ROADWAY UNDERDRAIN

Basis of Bid shall be one thousand, five hundred (1,500) linear feet of Type1 underdrain at \$ 35.64 /lf. This is above and beyond the 20' stubouts from each inlet and other underdrain shown on the plans.

TOTAL LUMP SUM PRICE ITEM L:	
\$ 53,460.00	(Numerals)
Fifty Three Thousand Four Hundred Sixty Dollars and No Cents	(Written)

M. PAVING AND DRAINAGE AS-BUILTS

Includes the preparation and submittal of all as-builts in accordance with City of Jacksonville and St. Johns River Water Management District requirements and the specifications contained in the Project Manual.

TOTAL LUMP SUM PRICE ITEM M:	
\$ 11,903.13	(Numerals)
Eleven Thousand Nine Hundred Three Dollars and Thirteen Cents	(Written)

N. JEA WATER DISTRIBUTION SYSTEM

Includes the construction of the water distribution system complete, including all pipe, services, valves, hydrants, fittings, connection to the existing system, testing, and disinfection, flushing hydrants and the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system. Contractor to stub out water mains with adequate FDEP and JEA approved dead end connections and sample points.

**Note: Appropriate valving, flushing hydrants and sample points shall be included at the Phase 1C interfaces with Phases 2 and 3 to enable JEA clearance/acceptance of the Phase 1C water distribution system.**

Material only price for PVC pipe: \$ 226,552.38  
Material only price for valves, fittings and other vendor supplied materials: \$ 302,295.43

TOTAL LUMP SUM PRICE ITEM N:	
\$ 973,727.92	(Numerals)
Nine Hundred Seventy Three Thousand Seven Hundred Twenty Seven Dollars and Ninety Two Cents (Written)	

O. JEA GRAVITY SANITARY SEWER SYSTEM

Includes the construction of the gravity sanitary sewer system complete, including all dewatering, structures, pipe services, stub outs, temporary plug and testing as specified to meet FDEP and JEA standards and specifications. Also includes the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system.

**Note: Any gravity sewer pipes that extend beyond the Phase 1C phase line into Phases 2 and 3 shall be constructed to the next upstream sanitary sewer manhole and shall include that upstream sanitary sewer manhole.**

Material only price for PVC pipe: \$ 151,764.56  
Material only price for precast structures: \$ 121,770.25

TOTAL LUMP SUM PRICE ITEM O:	
\$ 824,475.03	(Numerals)
Eight Hundred Twenty Four Thousand Four Hundred Seventy Five Dollars and Three Cents (Written)	

P. JEA RECLAIMED WATER DISTRIBUTION SYSTEM

Includes the construction of the reuse water distribution system complete, including all pipe, services, valves, fittings, connection to the existing system, testing, flushing hydrants and the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system. Contractor to stub out water mains with adequate FDEP and JEA approved dead end connections and sample points.

**Note: Appropriate valving, flushing hydrants and sample points shall be included at the Phase 1C interfaces with Phases 2 and 3 to enable JEA clearance/acceptance of the Phase 1C reclaimed water distribution system.**

Material only price for PVC pipe: \$ 181,343.34  
Material only price for valves, fittings and other vendor supplied materials: \$ 200,850.16

TOTAL LUMP SUM PRICE ITEM P:	
\$ 744,354.73	(Numerals)
Seven Hundred Forty Four Thousand Three Hundred Fifty Four Dollars and Seventy Three Cents	(Written)

Q. WATER, SEWER AND REUSE AS-BUILTS

Includes the preparation and submittal of all water, sewer, lift station, forcemain and reclaim system as-builts, including all water, sewer, reuse forcemain and storm crossings, in accordance with the Florida Department of Environmental Protection, the JEA and City of Jacksonville requirements and the specifications contained in the Project Manual.

TOTAL LUMP SUM PRICE ITEM Q:	
\$ 17,725.39	(Numerals)
Seventeen Thousand Seven Hundred Twenty Five Dollars and Thirty Nine Cents	(Written)

R. IRRIGATION SLEEVES AND ELECTRICAL/TELEPHONE/CATV CONDUIT

Includes the provision and installation of irrigation, electrical, telephone and cable television sleeves. These unit process will be used once the Sleeving Plan is developed. Payment shall be based on the actual quantity installed.

Sub-Totals (Numerals) SCH 40 PVC:  
2" Basis of Bid 3,000 L.F. \$ 10.59 per L.F.  
3" Basis of Bid 3,000 L.F. \$ 14.65 per L.F.  
4" Basis of Bid 4,000 L.F. \$ 17.61 per L.F.  
6" Basis of Bid 4,000 L.F. \$ 28.62 per L.F.

TOTAL LUMP SUM PRICE ITEM R:	
\$ 260,640.00	(Numerals)
Two Hundred Sixty Thousand Six Hundred Forty Dollars and No Cents	(Written)

S. JEA ELECTRICAL INFRASTRUCTURE ALLOWANCE

The cost for the electrical distribution infrastructure is to be included in the Contractor's Contract within this allowance. This includes materials and labor to install the manholes, conduits, concrete pads and all the appurtenances. Also includes provision of as-builts to the JEA, and coordination with the JEA to ensure timely installation of cable and electrical equipment. An allowance of \$125,000.00 is provided for this item but all reimbursements for this item will be made to the Contractor based upon the actual cost.

The JEA will supply all manholes, conduit and marker balls for the conduit system, three phase transformer pads and street light bases. In addition, the JEA will supply and install all switch cabinets, transformers, cables and light poles. It will be the Contractor's responsibility to coordinate with the JEA for timely delivery of project materials to meet the project substantial and final completion dates.

TOTAL LUMP SUM PRICE ITEM S:
\$ <u>125,000.00</u> (Numerals)
<u>One Hundred Thousand Dollars</u> (Written)

T. TESTING

The costs for all testing associated with the construction of the project is to be included in the Contractor's Contract. This includes, but is not limited to, all LBR tests, compaction tests, asphalt coring, concrete strength tests, pond embankment density, and all other testing necessary to comply with COJ and JEA requirements and included in the Report of Geotechnical Exploration.

TOTAL LUMP SUM PRICE ITEM T:
\$ <u>74,158.91</u> (Numerals)
<u>Seventy Four Thousand One Hundred Fifty Eight Dollars and Ninety One Cents</u> (Written)

U. UNSUITABLE MATERIAL REMOVAL / REPLACEMENT

(Onsite disposal of unsuitable material) **None Shown in Ph. 1C of Provided Geo Report**

It is expected that unsuitable material and buried clearing debris will be encountered during construction. (Refer to Reports of Geotechnical Exploration). Contractor shall remove all unsuitable material, and replace it with suitable material. Contractor shall dry out and burn any material that is allowed per COJ Specifications. This task is a basis of bid item and shall include all necessary testing from the Reports of Geotechnical Exploration. This basis of bid assumes that all unsuitable material shall be disposed of onsite.

Basis of Bid Quantity: 0 C.Y.(Bank Measure) \$ 0.00 /C.Y. (Bank Measure)

TOTAL BASIS OF BID PRICE ITEM U:
\$ <u>0.00</u> (Numerals)
_____ (Written)

V. LANDSCAPING

Includes all work necessary to install the trees depicted on the Landscape Code Plan.

TOTAL BASIS OF BID PRICE ITEM V:
\$ <u>232,393.83</u> (Numerals)
<u>Two Hundred Thirty Two Thousand Three Hundred Ninety Three Dollars and Eighty Three Cents</u> (Written)

W.1. PAYMENT AND PERFORMANCE BOND

Includes cost of providing payment and performance bond in accordance with project specifications.

SUB-TOTAL LUMP SUM PRICE ITEM W.1: \$ <u>69,464.28</u> (Numerals) <u>Sixty Nine Thousand Four Hundred Sixty Four Dollars and Twenty Eight Cents</u> (Written)
---

W.2. CONTRACTOR'S WARRANTY

Includes the cost of providing a Contractor's warranty in accordance with City of Jacksonville and JEA standard requirements and the project specifications.

SUB-TOTAL LUMP SUM PRICE ITEM W.2: \$ <u>11,577.38</u> (Numerals) <u>Eleven Thousand Five Hundred Seventy Seven Dollars and Thirty Eight Cents</u> (Written)
--

TOTAL BASIS OF BID PRICE ITEM W: \$ <u>81,041.66</u> (Numerals) <u>Eighty One Thousand Forty One Dollars and Sixty Six Cents</u> (Written)
--

**BID ALTERNATE:**

X. UNSUITABLE MATERIAL REMOVAL/REPLACEMENT (Offsite Disposal of Unsuitable Material)

It is expected that unsuitable material and buried clearing debris will be encountered during construction. (Refer to Reports of Geotechnical Exploration). Contractor shall remove all unsuitable material, and replace it with suitable material. Contractor shall dry out and burn any material that is allowed per COJ Specifications. This task is a basis of bid item and shall include all necessary testing from the Reports of Geotechnical Exploration. This bid alternate assumes that all unsuitable material shall be disposed of offsite.

Basis of Bid Quantity: 1 C.Y. (Bank Measure) \$ 15.56 /C.Y. (Bank Measure)

TOTAL LUMP SUM PRICE ITEM X: \$ <u>15.56</u> (Numerals) <u>Fifteen Dollars and Fifty Six Cents</u> (Written)
--

Z. Basis of Bid for Remove/Replace Unsuitables Not Shown on Geo Report

Basis of Bid Quantity: 10,000 CY \$22.06/C.Y.  
\$ 220,600.00  
Two Hundred Twenty Thousand Six Hundred Dollars and No Cents

## GENERAL NOTES

1. The Proposer shall submit a detailed construction schedule with the proposal that outlines time frames for major work items. This schedule shall demonstrate completion within the time frames specified in this Proposal.
2. The Proposer shall submit a graphical representation of the project earthwork (heat map). This shall show the color coded depths of excavation and fill that were used to evaluate the earthwork quantities.
3. The proposer shall submit the earthwork cut/fill sheets that were generated by the earthwork software used to calculate the earthwork quantities.
4. Standard Engineers Joint Contract Documents Committee (EJCDC) contract documents as modified by the DISTRICT will be used for the Contract and General Conditions.
5. The DISTRICT will provide the following survey stakeout work for the Contractor on a one time basis. The Contractor must provide all other necessary survey work.
  - (1) Two Project Benchmarks
  - (2) Centerline P.I.s
6. Where so indicated in this Proposal, lump sum prices shall be expressed (printed or typed) in words and numerals, and in the case of discrepancy between the two, the amount expressed in words shall govern.
7. The Contractor shall be responsible for, and his Proposal includes, coordinating the work necessary with City of Jacksonville and JEA.
8. The Contractor shall be responsible for coordinating the work necessary to complete all final approvals and acceptances and acceptances as required by the DISTRICT, COJ, FDEP, SJRWMD and JEA.
9. The Contractor shall complete his work in a professional and workman-like manner typical of his industry. There shall be no sections or parts missing. Further, the work shall be complete and able to function for its intended use. The work must be continuous.
10. All storm drainage must be maintained during construction. If this does not occur, the Contractor will be responsible for any damage that may result.
11. Water, sewer and reuse as-builts must include elevation on all water/storm and water/sanitary crossings. Sanitary Sewer services crossings are not included.
12. The Contractor must comply with and include in his bid all costs associated with compliance with the Florida Trench Safety Act.
13. PROPOSER accepts all of the terms and conditions of the Request for Proposal and Instructions to Proposers, including without limitation those dealing with the disposition of Bid Security. This Proposal will remain subject to acceptance for ninety (90) calendar days after the day of Proposal opening. PROPOSER will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen (15) calendar days after the date of DISTRICT's Notice of Award.



14. In submitting this Proposal, PROPOSER represent, as more fully set forth in the Agreement, that:
  - (a) PROPOSER has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work.
  - (b) PROPOSER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.
  - (c) PROPOSER has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site which have been identified in the Contract Documents. PROPOSER acknowledges that DISTRICT and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to Underground Facilities at or contiguous to the site. PROPOSER has obtained and carefully studied (or assumes responsibility for having done so) all such additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by PROPOSER and safety precautions and programs incident thereto. PROPOSER does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the determination of this Bid for performance and furnishing of the Work in accordance with the times, price and other terms and conditions of the Contract Documents.
  - (d) PROPOSER has correlated the information known to PROPOSER, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
  - (e) PROPOSER has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that PROPOSER has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to PROPOSER, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
  
15. The following documents are attached to and made a condition of this Bid:
  - (a) Required Bid Bond;
  - (b) Certificate as to Corporate Principal;
  - (c) Attachment A – PROPOSER'S Sworn Affidavit;
  - (d) Attachment B – List of Proposed Subcontractors;
  - (e) Attachment C – Certificate of Compliance with Florida Trench Safety Act;
  - (f) Miscellaneous Proposal Requirements found in Instructions to Proposers, Section 21.

16. Communications concerning this Bid shall be addressed to:

The address of PROPOSER indicated below:

449 Center Street

Green Cove Springs, FL 32043

Telephone Number: (904)291-9330

17. Terms used in this Bid which are defined in the General Conditions, Supplementary Conditions or Instructions will have the meanings indicated in the General Conditions, Supplementary Conditions or Instructions.

We, the Undersigned, hereby declare that no person, persons, firm, or corporation, other than the undersigned, are interested in this proposal as principals and that this Proposal is made without collusion with any person, firm, or corporation.

CORPORATE/COMPANY

Company Name: Vallencourt Construction Company, Inc. (Seal)

By: Stan Bates

  
(Name typed or printed)

By: Mike Vallencourt II

  
(Name typed or printed)

Address: 449 Center Street  
Green Cove Springs, FL 32043

Telephone No.: (904) 291-9330

Fax No.: (N/A) \_\_\_\_\_

State Contractor License Number: CUC1224016

Federal I.D. Tax Number: 592469052

INDIVIDUAL

Name: N/A  
(Signature) (Name typed or printed) (Title)

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone No.: (    ) \_\_\_\_\_

Federal I.D. Tax Number: \_\_\_\_\_

**CERTIFICATE AS TO CORPORATE PRINCIPAL**

Vice President

I, Mike Vallencourt II, certify that I am the ~~Secretary~~ of the Corporation named as Principal in the attached bond; that Stan Bates who signed the said bond on behalf of the Principal, was then Vice President of said Corporation; that I know his signature, and his signature hereto is genuine; and that said bond was duly signed, sealed, and attested for and in Behalf of said Corporation by authority of its governing body.

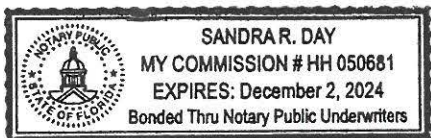
  
\_\_\_\_\_  
~~Secretary~~                      Corporate Seal  
Vice President

STATE OF FLORIDA

COUNTY OF FL Clay

The foregoing instrument was acknowledged before me this 27th day of February, 2023, by Mike Vallencourt II, a ~~Secretary~~ of Vallencourt Construction Company Inc, a                      corporation, for and on behalf of said company. Such person [ ] is personally known to me or [ ] produced personally known                      as identification.

NOTARY STAMP:



Sandra R. Day  
\_\_\_\_\_  
Signature of Notary Public  
Sandra R. Day  
\_\_\_\_\_  
Printed Name of Notary Public

(Attach Power of Attorney to original Proposal Bond and Financial Statement of Surety Company)

END OF SECTION

ATTACHMENT A

PROPOSER'S SWORN AFFIDAVIT

TO: Boggy Branch Community Development District

At the time the proposal is submitted, the Proposer shall attach to his Bid a sworn statement.


This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF FL COUNTY OF Clay  
Before me, the Undersigned authority, personally appeared  
who being duly sworn, deposes and says he is Vice President of Vallencourt Construction Company Inc.  
(Title) (Firm)

The Proposer submitting the attached proposal for the work covered by the Documents in Bid No: 19115 Southeast Quadrant Residential Phase 1C , Duval County, Florida.

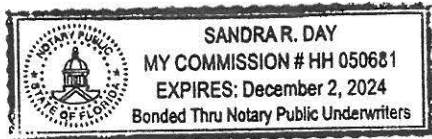
The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Proposer has no financial interest in the firm of another proposer for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

Vallencourt Construction Company Inc  
(Proposer)

By: Stan Bates   
Vice President  
(Title)

Sworn and subscribed to me this 27th  
day of February , 2023.

Notary Public  
Sandra R. Day  
Signature  
Sandra R. Day  
Printed



My commission Expires:  
12-2-24

NOTE: This form must be completed and attached to the Proposer's Bid Proposal

## LIST OF PROPOSED SUBCONTRACTORS

### SubContractor – No. 1

Name: Curb Systems  
Description of Work: Concrete Work  
Percent of Contract Price: 7%  
Previous Experience Together >10 Years

### SubContractor No. 2

Name: Sunstate Landscaping  
Description of Work: Landscaping/  
Grassing/Irrigation Percent of Contract  
Price: <1%  
Previous Experience Together: 10 Years

### SubContractor No. 3

Name: Rogers  
Description of Work: Striping/Signs  
Percent of Contract Price: <1%  
Previous Experience Together: >5 Years

### SubContractor No. 4

Name: ECS  
Description of Work: Testing  
Percent of Contract Price: <1%  
Previous Experience Together: 10 Years

### SubContractor No. 5

Name: Woodland Clearing  
Description of Work: Clearing  
Percent of Contract Price: <2%  
Previous Experience Together: 5 Years



# BID BOND

Any singular reference to Proposer, Surety, Owner, or other party shall be considered plural where applicable.

**PROPOSER (Name and Address):**

Vallencourt Construction Co., Inc  
449 Center Street  
Green Cove Springs, FL 32043

**SURETY (Name and Address of Principal Place of Business):**

Travelers Casualty and Surety Company of America  
One Tower Square  
Hartford CT 06183

**OWNER (Name and Address):**

Wrathell, Hunt and Associates, LLC  
2300 Glades Road, Suite 410W  
Suite 410W  
Boca Raton, FL 33431

Phone Number: (561) 571-0010

**Proposal**

Proposal Due Date: February 21, 2023

Project (Brief Description Including Location): Southeast Quadrant Residential Phase 1C

**BOND**

Bond Number: Bid

Date (Not later than Proposal due date): February 22, 2023

Penal sum Five Percent of Bid Amount

(Words)

5% of bid

(Figures)

Surety and Proposer, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

**PROPOSER**

Vallencourt Construction Co., Inc (Seal)

Proposer's Name and Corporate Seal

By: [Signature]  
Signature and Title Vice President

Attest: [Signature]  
Signature and Title Estimator

**SURETY**

Travelers Casualty and Surety Company of America (Seal)

Surety's Name and Corporate Seal

By: [Signature]  
Signature and Title Robert T. Theus Attorney in Fact  
(Attach Power of Attorney)

Attest: [Signature]  
Signature and Title Annette Evans Witness

Note: Above addresses are to be used for giving required notice.



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**


**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Robert T Theus** of **JACKSONVILLE**, Florida, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



  
Anna P. Nowik, Notary Public

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

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

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

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

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

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of each 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 remains in full force and effect.

Dated this 21st day of February, 2023.



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



Marcus McInarnay, President  
Mike Vallencourt Sr., Chairman



Mike Vallencourt II, Vice President  
J. Daniel Vallencourt, Vice President  
Stan Bates P.E., Vice President

<b>To:</b>	Boggy Branch CDD	<b>Contact:</b>	Keith Donnelly
<b>Address:</b>	2300 Glades Rd, Suite 410W Boca Raton, FL 33431 USA	<b>Phone:</b>	
<b>Project Name:</b>	Seven Pines Ph. 1C Updated 1-18-2023	<b>Bid Number:</b>	
<b>Project Location:</b>	Seven Pines Development, Jacksonville, FL	<b>Bid Date:</b>	11/18/2022

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
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**A. Mobilization And Site Preparation**

100	General Conditions	1.00	LS	\$128,792.08	\$128,792.08
400	Surveying	1.00	LS	\$34,478.04	\$34,478.04
700	Maintenance Of Traffic (Basic Signs)	1.00	LS	\$8,335.71	\$8,335.71
104.01	Construction Entrance	4.00	EACH	\$4,207.23	\$16,828.92

**Total Price for above A. Mobilization And Site Preparation Items: \$188,434.75**

**B. Clearing And Grubbing**

900	Clearing (Burning On-Site)	39.00	ACRE	\$6,517.20	\$254,170.80
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**Total Price for above B. Clearing And Grubbing Items: \$254,170.80**

**C. Seeding, Mulching And Sod**

1202	Site Seed and Mulch	22,555.00	SY	\$0.41	\$9,247.55
1203	Pond Sod	9,955.00	SY	\$2.37	\$23,593.35
1205	Right Of Way Sod	2,030.00	SY	\$2.37	\$4,811.10
1206	Right of Way Seed and Mulch	22,060.00	SY	\$0.41	\$9,044.60
1201	Slope Sod	12,103.00	SY	\$2.37	\$28,684.11

**Total Price for above C. Seeding, Mulching And Sod Items: \$75,380.71**

**D. Erosion And Sediment Control**

601.01	Silt Fence Type III (Regular) - COJ Project	11,845.00	LF	\$1.85	\$21,913.25
608	Inlet Protection	65.00	EACH	\$173.66	\$11,287.90

**Total Price for above D. Erosion And Sediment Control Items: \$33,201.15**

**E. Stormwater Pollution Prevention Plan**

300	NPDES Permit Compliance	15.00	MO	\$1,233.29	\$18,499.35
303	Maintain Silt Fence	11,845.00	LF	\$1.16	\$13,740.20
304	NPDES Reporting	15.00	MO	\$787.26	\$11,808.90

**Total Price for above E. Stormwater Pollution Prevention Plan Items: \$44,048.45**

**F. Stormwater Management Facility (SMF) Construction**

1000	Pond Excavation	133,675.00	CY	\$2.48	\$331,514.00
1001	Dewater for Pond	133,675.00	CY	\$0.41	\$54,806.75

**Total Price for above F. Stormwater Management Facility (SMF) Construction Items: \$386,320.75**

**G. Roadway And Alley Earthwork**

1109	Place & Compact Fill (Roadways)	21,474.00	CY	\$1.75	\$37,579.50
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**Total Price for above G. Roadway And Alley Earthwork Items: \$37,579.50**

**H. Lot Fill, Compaction, Seeding And Testing**

1104	Strip Topsoil	38,173.00	CY	\$3.57	\$136,277.61
1105	Bury Strippings In Pond Slopes And Open Space	38,173.00	CY	\$5.14	\$196,209.22
1108	Site Cut	8,841.00	CY	\$3.37	\$29,794.17
1109	Place & Compact (Lot Fill)	99,731.00	CY	\$1.26	\$125,661.06
1115	Fine Grade Building Lots	94,377.00	SY	\$0.58	\$54,738.66
1118	Final Dressout	37,977.00	SY	\$0.60	\$22,786.20
1119	Dress Behind Electric Contractor	1.00	LS	\$8,186.30	\$8,186.30
1207	Seed and Mulch Lots	93,009.00	SY	\$0.41	\$38,133.69
1117	Fine Grade 1A Mass Grade Area	27,445.00	SY	\$0.89	\$24,426.05
1112	Excess Material Credit	1.00	LS	(\$25,000.00)	(\$25,000.00)

**Total Price for above H. Lot Fill, Compaction, Seeding And Testing Items: \$611,212.96**

**I. Roadway Construction**

1300	Subsoil Stabilization-Roadway	24,930.00	SY	\$10.40	\$259,272.00
1302	Subgrade for Sidewalk	4,410.00	SY	\$3.92	\$17,287.20
1402	6" Limerock - Roadway	21,165.00	SY	\$17.72	\$375,043.80
1700	Striping (Signs Provided By Owner)	1.00	LS	\$5,706.49	\$5,706.49
1804	18" Miami Curb & Gutter	5,355.00	LF	\$13.65	\$73,095.75
1805	18" City Std. Curb & Gutter	8,345.00	LF	\$16.17	\$134,938.65
1809	24" Valley Gutter	3,235.00	LF	\$28.52	\$92,262.20
2002	6' Sidewalk	39,680.00	SF	\$5.22	\$207,129.60
2005	A.D.A. Handicap Ramps	38.00	EACH	\$289.43	\$10,998.34
2006	A.D.A. Mats	480.00	SF	\$43.99	\$21,115.20
1503	1" Asphalt Pavement SP 12.5 (1st Lift-Roadway)	21,165.00	SY	\$9.89	\$209,321.85
1502	3/4" Asphalt Pavement SP 9.5 (2nd Lift-Roadway)	21,165.00	SY	\$7.62	\$161,277.30
1517	Prime Limerock - Roadway	21,165.00	SY	\$0.58	\$12,275.70
1518	Tack Coat - Roadway	21,165.00	SY	\$0.58	\$12,275.70

**Total Price for above I. Roadway Construction Items: \$1,591,999.78**

**J. Alley Construction**

1807	12" Ribbon Curb	5,365.00	LF	\$18.87	\$101,237.55
1402	6" Limerock - Alley	2,980.00	SY	\$19.11	\$56,947.80
1300	Subsoil Stabilization-Alley	3,575.00	SY	\$10.40	\$37,180.00
1503	1" Asphalt Pavement SP 12.5 (1st Lift-Alleys)	2,980.00	SY	\$10.06	\$29,978.80
1502	3/4" Asphalt Pavement SP 9.5 (2nd Lift-Alleys)	2,980.00	SY	\$7.86	\$23,422.80
1517	Prime Limerock - Alley	2,980.00	SY	\$0.58	\$1,728.40
1518	Tack Coat - Alley	2,980.00	SY	\$0.58	\$1,728.40

**Total Price for above J. Alley Construction Items: \$252,223.75**

**K. Storm Drainage System**

3003	Dewater Storm Drain	3,361.00	LF	\$16.66	\$55,994.26
3012	Type "C" Inlet 0-6' Deep	1.00	EACH	\$2,787.94	\$2,787.94
3019	Type "E" Inlet 0-6' Deep	5.00	EACH	\$3,838.62	\$19,193.10
3020	Type "E" Inlet 6-8' Deep	2.00	EACH	\$5,565.04	\$11,130.08
3021	Type "E" Inlet 8-10' Deep	1.00	EACH	\$6,977.28	\$6,977.28
3022	Type "E" Inlet 10-12' Deep	2.00	EACH	\$13,233.67	\$26,467.34
3026	Curb Inlet 0-6' Deep	15.00	EACH	\$3,529.87	\$52,948.05
3027	Curb Inlet 6-8' Deep	3.00	EACH	\$8,793.84	\$26,381.52
3028	Curb Inlet 8-10' Deep	5.00	EACH	\$7,159.79	\$35,798.95
3029	Curb Inlet 10-12' Deep	2.00	EACH	\$18,001.72	\$36,003.44
3030	Curb Inlet 12-14' Deep	2.00	EACH	\$21,353.99	\$42,707.98

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
3040	Dbl. Curb Inlet 0-6' Deep	3.00	EACH	\$6,528.61	\$19,585.83
3042	Dbl. Curb Inlet 8-10' Deep	1.00	EACH	\$11,249.14	\$11,249.14
3043	Dbl. Curb Inlet 10-12' Deep	1.00	EACH	\$13,848.46	\$13,848.46
3061	Storm Manhole 0-6' Deep	2.00	EACH	\$5,222.52	\$10,445.04
3062	Storm Manhole 6-8' Deep	3.00	EACH	\$4,233.14	\$12,699.42
3063	Storm Manhole 8-10' Deep	1.00	EACH	\$5,070.72	\$5,070.72
3064	Storm Manhole 10-12' Deep	1.00	EACH	\$10,262.46	\$10,262.46
3065	Storm Manhole 12-14' Deep	1.00	EACH	\$20,741.79	\$20,741.79
3064	Storm Manhole 10-12' Deep With C Riser	1.00	EACH	\$19,226.83	\$19,226.83
3065	Storm Manhole 12-14' Deep With E Riser	1.00	EACH	\$20,741.79	\$20,741.79
3075	Storm Top Adjustments	47.00	EACH	\$556.00	\$26,132.00
3076	Storm Inverts	58.00	EACH	\$877.90	\$50,918.20
3077	Underdrain Stubs from Inlets	1,320.00	LF	\$39.85	\$52,602.00
3085	15" Mitered End Section	1.00	EACH	\$1,427.31	\$1,427.31
3086	24" Mitered End Section	1.00	EACH	\$1,854.87	\$1,854.87
3087	30" Mitered End Section	1.00	EACH	\$2,330.86	\$2,330.86
3088	36" Mitered End Section	2.00	EACH	\$2,783.12	\$5,566.24
3091.1	54" Index 272 Mitered End Section	1.00	EACH	\$14,882.56	\$14,882.56
3118	15" HP 0-6' Deep	161.00	LF	\$69.51	\$11,191.11
3122	18" HP 0-6' Deep	140.00	LF	\$84.06	\$11,768.40
3134	36" HP 0-6' Deep	78.00	LF	\$148.82	\$11,607.96
3184	15" RCP 0-6' Deep	663.00	LF	\$94.47	\$62,633.61
3186	15" RCP 8-10' Deep	97.00	LF	\$82.80	\$8,031.60
3191	18" RCP 0-6' Deep	510.00	LF	\$105.77	\$53,942.70
3192	18" RCP 6-8' Deep	327.00	LF	\$107.95	\$35,299.65
3193	18" RCP 8-10' Deep	26.00	LF	\$140.64	\$3,656.64
3198	24" RCP 0-6' Deep	44.00	LF	\$131.84	\$5,800.96
3199	24" RCP 6-8' Deep	640.00	LF	\$137.15	\$87,776.00
3201	24" RCP 10-12' Deep	233.00	LF	\$138.90	\$32,363.70
3207	30" RCP 8-10' Deep	43.00	LF	\$207.58	\$8,925.94
3208	30" RCP 10-12' Deep	56.00	LF	\$220.78	\$12,363.68
3214	36" RCP 8-10' Deep	215.00	LF	\$241.18	\$51,853.70
3215	36" RCP 10-12' Deep	75.00	LF	\$243.55	\$18,266.25
3220	42" RCP 6-8' Deep	211.00	LF	\$301.72	\$63,662.92
3222	42" RCP 10-12' Deep	454.00	LF	\$335.48	\$152,307.92
3236	54" RCP 10-12' Deep	144.00	LF	\$447.33	\$64,415.52
3237	54" RCP 12-14' Deep	434.00	LF	\$452.12	\$196,220.08
3239	60" RCP 10-12' Deep	406.00	LF	\$575.65	\$233,713.90
3260	24" RCP Plug	1.00	EACH	\$1,179.49	\$1,179.49
3261	60" RCP Plug	1.00	EACH	\$2,885.54	\$2,885.54
3279	Punch Out Storm Drain	4,957.00	LF	\$2.44	\$12,095.08
3280	TV Storm Drain	4,957.00	LF	\$4.63	\$22,950.91

**Total Price for above K. Storm Drainage System Items: \$1,780,888.72**

**L. Roadway Underdrain**

3263	Roadway Underdrain (Basis Of Bid)	1,500.00	LF	\$35.64	\$53,460.00
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**Total Price for above L. Roadway Underdrain Items: \$53,460.00**

**M. Paving And Drainage As-Builts**

500	As Builts-Paving And Drainage	1.00	LS	\$11,903.13	\$11,903.13
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**Total Price for above M. Paving And Drainage As-Builts Items: \$11,903.13**

**N. JEA Water Distribution System**

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
7012	12" DR18 PVC Water Main	1,870.00	LF	\$84.90	\$158,763.00
7014	8" DI Water Main	20.00	LF	\$80.90	\$1,618.00
7014	8" DR18 PVC Water Main	4,275.00	LF	\$46.52	\$198,873.00
7015	6" DR18 PVC Water Main	120.00	LF	\$40.92	\$4,910.40
7016	4" DR18 PVC Water Main	1,155.00	LF	\$18.29	\$21,124.95
7017	2" Water Main	400.00	LF	\$10.95	\$4,380.00
7021	12" Joint Restraints	46.00	EACH	\$405.54	\$18,654.84
7023	8" Joint Restraints	104.00	EACH	\$241.31	\$25,096.24
7025	4" Joint Restraints	10.00	EACH	\$149.62	\$1,496.20
7089	12" Sleeve	2.00	EACH	\$2,918.32	\$5,836.64
7091	8" Sleeve	5.00	EACH	\$1,528.64	\$7,643.20
7095	12" Gate Valve	4.00	EACH	\$5,181.42	\$20,725.68
7097	8" Gate Valve	25.00	EACH	\$2,642.42	\$66,060.50
7098	6" Gate Valve	10.00	EACH	\$1,703.27	\$17,032.70
7099	4" Gate Valve	2.00	EACH	\$1,336.01	\$2,672.02
7101	Sample Point	12.00	EACH	\$354.95	\$4,259.40
7102	Locate Wire Box	16.00	EACH	\$475.58	\$7,609.28
7104	Valve Box Installation	41.00	EACH	\$461.93	\$18,939.13
7105	Flushing Hydrant	13.00	EACH	\$2,279.02	\$29,627.26
7106	Fire Hydrant	10.00	EACH	\$4,873.65	\$48,736.50
7116	12 x 12" Tee	1.00	EACH	\$1,940.00	\$1,940.00
7118	12 x 8" Tee	3.00	EACH	\$1,529.93	\$4,589.79
7119	12 x 6" Tee	2.00	EACH	\$1,312.84	\$2,625.68
7120	12 x 4" Tee	2.00	EACH	\$1,269.19	\$2,538.38
7132	8 x 8" Tee	10.00	EACH	\$1,009.05	\$10,090.50
7133	8 x 6" Tee	8.00	EACH	\$814.71	\$6,517.68
7154	6" 90 Bend	6.00	EACH	\$502.45	\$3,014.70
7155	4" 90 Bend	1.00	EACH	\$393.18	\$393.18
7157	12" 45 Bend	10.00	EACH	\$1,160.49	\$11,604.90
7159	8" 45 Bend	15.00	EACH	\$633.46	\$9,501.90
7161	4" 45 Bend	2.00	EACH	\$377.29	\$754.58
7163	12" 22.5 Bend	1.00	EACH	\$1,110.65	\$1,110.65
7165	8" 22.5 Bend	5.00	EACH	\$629.12	\$3,145.60
7167	4" 22.5 Bend	2.00	EACH	\$372.96	\$745.92
7169	12" 11.25 Bend	15.00	EACH	\$1,088.99	\$16,334.85
7171	8" 11.25 Bend	2.00	EACH	\$612.51	\$1,225.02
7173	4" 11.25 Bend	1.00	EACH	\$370.07	\$370.07
7181	12x8" Reducer	1.00	EACH	\$855.07	\$855.07
7188	8x4" Reducer	4.00	EACH	\$465.12	\$1,860.48
7192	12" Cap	2.00	EACH	\$635.48	\$1,270.96
7194	8" Cap	7.00	EACH	\$387.50	\$2,712.50
7196	4" Cap	4.00	EACH	\$233.96	\$935.84
7218	8" Conflict	1.00	EACH	\$6,819.90	\$6,819.90
7220	4" Conflict	1.00	EACH	\$3,350.99	\$3,350.99
7238	1" Single Water Service	76.00	EACH	\$997.52	\$75,811.52
7239	2" Double Water Service	38.00	EACH	\$2,193.04	\$83,335.52
7246	Punch Out for Water Main	7,840.00	LF	\$2.71	\$21,246.40
7248	Flushing & BT's for Water Main	7,840.00	LF	\$1.22	\$9,564.80
7249	Locate Wire Test For Water Main	7,840.00	LF	\$0.53	\$4,155.20
7250	Pressure Test for Water Main	7,840.00	LF	\$2.71	\$21,246.40

**Total Price for above N. JEA Water Distribution System Items: \$973,727.92**

**O. JEA Gravity Sanitary Sewer System**

4003	Dewater Gravity Sewer	3,665.00	LF	\$16.64	\$60,985.60
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Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
4004	Drop Bowl Assmblly	4.00	EACH	\$2,014.27	\$8,057.08
4014	Type A Manhole 0-6' Deep	19.00	EACH	\$4,320.68	\$82,092.92
4015	Type A Manhole 6-8' deep	10.00	EACH	\$5,199.23	\$51,992.30
4016	Type A Manhole 8-10' deep	2.00	EACH	\$6,070.11	\$12,140.22
4017	Type A Manhole 10-12' deep	2.00	EACH	\$7,370.56	\$14,741.12
4018	Type A Manhole 12-14' deep	3.00	EACH	\$8,442.23	\$25,326.69
4026	Type B Manhole 8-10' deep	2.00	EACH	\$6,331.40	\$12,662.80
4028	Type B Manhole 12-14' deep	2.00	EACH	\$8,288.49	\$16,576.98
4068	Manhole Top Out	40.00	EACH	\$389.36	\$15,574.40
4069	Pour Inverts	40.00	EACH	\$358.86	\$14,354.40
4111	8" SDR 26 Sewer Main 0-6' Deep	2,375.00	LF	\$41.60	\$98,800.00
4112	8" SDR 26 Sewer Main 6-8' Deep	1,930.00	LF	\$46.31	\$89,378.30
4113	8" SDR 26 Sewer Main 8-10' Deep	901.00	LF	\$50.92	\$45,878.92
4114	8" SDR 26 Sewer Main 10-12' Deep	382.00	LF	\$60.65	\$23,168.30
4115	8" SDR 26 Sewer Main 12-14' Deep	452.00	LF	\$68.43	\$30,930.36
4143.1	6" & 8" Boots for Manholes Maintained by JEA (316 S.S. BANDS)	96.00	EACH	\$109.99	\$10,559.04
4144	Punch Out Sewer	6,040.00	LF	\$2.44	\$14,737.60
4145	Sewer Services	130.00	EACH	\$1,296.56	\$168,552.80
4146	TV Test Sewer Main	6,040.00	LF	\$4.63	\$27,965.20

**Total Price for above O. JEA Gravity Sanitary Sewer System Items: \$824,475.03**

**P. JEA Reclaimed Water Distribution System**

9012	12" DR18 PVC Reuse Main	1,500.00	LF	\$84.90	\$127,350.00
9014	8" DI Reuse Main	20.00	LF	\$111.33	\$2,226.60
9014	8" DR18 PVC Reuse Main	3,110.00	LF	\$42.97	\$133,636.70
9016	4" DR18 PVC Reuse Main	1,430.00	LF	\$18.29	\$26,154.70
9017	2" SCH 40 PVC Reuse Main	520.00	LF	\$11.57	\$6,016.40
9021	12" Joint Restraints	55.00	EACH	\$405.54	\$22,304.70
9023	8" Joint Restraints	88.00	EACH	\$241.31	\$21,235.28
9025	4" Joint Restraints	12.00	EACH	\$135.42	\$1,625.04
9089	12" Sleeve	1.00	EACH	\$2,918.32	\$2,918.32
9091	8" Sleeve	2.00	EACH	\$1,528.64	\$3,057.28
9093	4" Sleeve	2.00	EACH	\$1,298.08	\$2,596.16
9095	12" Gate Valve	4.00	EACH	\$5,181.42	\$20,725.68
9097	8" Gate Valve	15.00	EACH	\$2,642.42	\$39,636.30
9099	4" Gate Valve	2.00	EACH	\$1,336.01	\$2,672.02
9100.1	Flushing Hydrant	9.00	EACH	\$2,319.76	\$20,877.84
9101	Locate Wire Box	13.00	EACH	\$326.51	\$4,244.63
9103	Valve Box Installation	21.00	EACH	\$461.93	\$9,700.53
9112	12 x 12" Tee	1.00	EACH	\$1,940.00	\$1,940.00
9114	12 x 8" Tee	2.00	EACH	\$1,529.93	\$3,059.86
9128	8 x 8" Tee	4.00	EACH	\$1,009.05	\$4,036.20
9130	8 x 4" Tee	3.00	EACH	\$765.62	\$2,296.86
9151	4" 90 Bend	1.00	EACH	\$393.18	\$393.18
9153	12" 45 Bend	6.00	EACH	\$1,160.49	\$6,962.94
9155	8" 45 Bend	12.00	EACH	\$633.46	\$7,601.52
9157	4" 45 Bend	1.00	EACH	\$377.29	\$377.29
9161	8" 22.5 Bend	2.00	EACH	\$629.12	\$1,258.24
9163	4" 22.5 Bend	2.00	EACH	\$372.96	\$745.92
9165	12" 11.25 Bend	14.00	EACH	\$1,088.99	\$15,245.86
9167	8" 11.25 Bend	2.00	EACH	\$612.51	\$1,225.02
9169	4" 11.25 Bend	4.00	EACH	\$370.07	\$1,480.28
9177	12x8" Reducer	1.00	EACH	\$855.07	\$855.07

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
9184	8x4" Reducer	3.00	EACH	\$465.12	\$1,395.36
9188	12" Cap	1.00	EACH	\$635.48	\$635.48
9190	8" Cap	3.00	EACH	\$387.50	\$1,162.50
9192	4" Cap	5.00	EACH	\$233.96	\$1,169.80
9212	12" Conflict	1.00	EACH	\$9,850.13	\$9,850.13
9214	8" Conflict	8.00	EACH	\$6,819.90	\$54,559.20
9234	1" Single Water Service	97.00	EACH	\$992.04	\$96,227.88
9235	2" Double Water Service	18.00	EACH	\$2,194.22	\$39,495.96
9239	Punch Out for Reuse Main	6,580.00	LF	\$2.44	\$16,055.20
9240	Flushing for Reuse Main	6,580.00	LF	\$1.22	\$8,027.60
9241	Locate Wire Test For Reuse Main	6,580.00	LF	\$0.53	\$3,487.40
9242	Pressure Test for Reuse Main	6,580.00	LF	\$2.71	\$17,831.80
<b>Total Price for above P. JEA Reclaimed Water Distribution System Items:</b>					<b>\$744,354.73</b>

### Q. Water, Sewer, And Reclaim Systems As-Built

500	As Builts-Utilities	1.00	LS	\$17,725.39	\$17,725.39
<b>Total Price for above Q. Water, Sewer, And Reclaim Systems As-Built Items:</b>					<b>\$17,725.39</b>

### R. Irrigation Sleeves And Electrical/Telephone/CATV Conduit

11001.02	Irrigation Sleeves, 2"	3,000.00	LF	\$10.59	\$31,770.00
11001.03	Irrigation Sleeves, 3"	3,000.00	LF	\$14.65	\$43,950.00
11001.04	Irrigation Sleeves, 4"	4,000.00	LF	\$17.61	\$70,440.00
11001.06	Irrigation Sleeves, 6"	4,000.00	LF	\$28.62	\$114,480.00
<b>Total Price for above R. Irrigation Sleeves And Electrical/Telephone/CATV Conduit Items:</b>					<b>\$260,640.00</b>

### S. JEA Electrical Infrastructure

10000	Electrictrical Allowance	1.00	LS	\$125,000.00	\$125,000.00
<b>Total Price for above S. JEA Electrical Infrastructure Items:</b>					<b>\$125,000.00</b>

### T. Testing

1110	Earthwork Density Testing	1.00	LS	\$74,158.91	\$74,158.91
<b>Total Price for above T. Testing Items:</b>					<b>\$74,158.91</b>

### U. Unsuitable Material Removal/Replacement

1113	Remove Unsuitables (None Shown In Bid Geotech Reports)	0.00	CY	\$0.00	\$0.00
1114	Replace Unsuitables (None Shown In Bid Geotech Reports)	0.00	CY	\$0.00	\$0.00
<b>Total Price for above U. Unsuitable Material Removal/Replacement Items:</b>					<b>\$0.00</b>

### V. Landscaping

13000	Landscaping (Allowance-Common Area Tree Install Only No Irrigation)	1.00	LS	\$144,361.19	\$144,361.19
13000	Landscaping (Allowance-Lot Area Tree Install Only No Irrigation)	1.00	LS	\$88,032.64	\$88,032.64
<b>Total Price for above V. Landscaping Items:</b>					<b>\$232,393.83</b>

### W. Bonding/Warranty

202	Warranty Bond	1.00	LS	\$11,577.38	\$11,577.38
201	Payment & Performance Bonds	1.00	LS	\$69,464.28	\$69,464.28
<b>Total Price for above W. Bonding/Warranty Items:</b>					<b>\$81,041.66</b>

**Total Bid Price: \$8,654,341.92**

**01. Offsite Disposal Of Unsuitable Material**

1113	Offsite Disposal Of Unsuitable Material	1.00 CY	\$15.56	\$15.56
<b>Total Price for above Items:</b>				<b><u><u>\$15.56</u></u></b>

**Total Price for above 01. Offsite Disposal Of Unsuitable Material Items: \$15.56**

**02. Unsuitable Allowance For Unsuitables Not Shown On Geo Report**

1113	Remove Unsuitables	10,000.00 CY	\$14.96	\$149,600.00
1114	Replace Unsuitables	10,000.00 CY	\$7.10	\$71,000.00
<b>Total Price for above Items:</b>				<b><u><u>\$220,600.00</u></u></b>

**Total Price for above 02. Unsuitable Allowance For Unsuitables Not Shown On Geo Report Items: \$220,600.00**

**Notes:**

- The above price excludes Landscaping & Irrigation
- The above price excludes Sunday Work
- The above price is based on the owner providing horizontal and vertical site control
- The above price excludes any proposed fence
- The above price is based on geotechnical report showing unsuitables via test pits, report dated 7/26/2019
- The above price is based on the plans titled Southeast Quadrant Residential Phases 1C plotted January 24, 2023 at 12:41 PM by Kevin Jeter
- The above price for landscaping excludes any landscaping in front of or adjacent to any lots.
- The above price includes pricing for Ductile Iron Pipe which has a lead time of 6-8 months.

**Payment Terms:**

Payment due within 30 days of date of invoice, regardless of when payment is made by Owner.

<p><b>ACCEPTED:</b> The above prices, specifications and conditions are satisfactory and hereby accepted.</p> <p><b>Buyer:</b> _____</p> <p><b>Signature:</b> _____</p> <p><b>Date of Acceptance:</b> _____</p>	<p><b>CONFIRMED:</b> <b>Vallencourt Construction Company, Inc.</b></p> <p><b>Authorized Signature:</b> _____</p> <p><b>Estimator:</b> Harley Moreland (904) 291-9330 harleym@vallencourt.com</p>
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**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
ORGANIZATION INFORMATION OF PROPOSER  
SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C**

DATE SUBMITTED: February 27th, 2023

1. Proposer Vallencourt Construction Company, Inc  A Individual  
(Company Name)  A Partnership  
 A Limited Liability Company  
 A Corporation  
 A Subsidiary Corporation

2. Proposer's Parent Company Name (if applicable) N/A

3. Proposer's Parent Company Address (if applicable)

Street Address N/A

P.O. Box (if any) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax No. \_\_\_\_\_

1<sup>st</sup> Contact Name \_\_\_\_\_ Title \_\_\_\_\_

2<sup>nd</sup> Contact Name \_\_\_\_\_ Title \_\_\_\_\_

4. Proposer Company Address (if different)

Street Address 449 Center Street

P.O. Box (if any) \_\_\_\_\_

City Green Cove Springs State FL Zip Code 32043

Telephone (904)291-9330 Fax No. N/A

1<sup>st</sup> Contact Name Stan Bates Title Vice President

2<sup>nd</sup> Contact Name Marcus McInarnay Title President

5. List the location of Proposer's office that would perform Boggy Branch Community Development District work.

Street Address 449 Center Street

P.O. Box (if any) \_\_\_\_\_

City Green Cove Springs State FL Zip Code 32043

Telephone (904)291-9330 Fax No. N/A

1<sup>st</sup> Contact Name Stan Bates Title Vice President

2<sup>nd</sup> Contact Name Marcus McInarnay Title President



6. Is the Proposer incorporated in the State of Florida? Yes (x) No ( )

6.1 If yes, provide the following:

Is the Company in good standing with the Florida Department of State, Division of Corporations?  
Yes (x) No ( )

If no, please explain \_\_\_\_\_

\_\_\_\_\_

Date Incorporated 10-8-1994 Charter No. 59-2469052

6.2 If no, provide the following:

The state in which the Proposer company is incorporated \_\_\_\_\_

Is the company in good standing with the state? Yes ( ) No ( )

If no, please explain \_\_\_\_\_

\_\_\_\_\_

Date incorporated \_\_\_\_\_ Charter No. \_\_\_\_\_

7. Is the Proposer company a registered or licensed contractor with the State of Florida? Yes (x) No ( )

7.1 If yes, provide the following:

Type of registration (i.e. certified general contractor, certified electrical contractor, etc.)

General Contractor/Underground Utility

License No. CGC1521232/CUC1224016 Expiration Date 8-31-2024

Qualifying Individual Stan Bates Title Vice President

List company(ies) currently qualified under this license Vallencourt Construction Company Inc.

\_\_\_\_\_

7.2 Is the Proposer company a registered or licensed Contractor with Duval County? Yes (x) No ( )

7.3 Has the Proposer company performed work for a community development district previously? Yes ( ) No ( )

If yes, describe: Vallencourt Construction has completed several projects for multiple community development districts throughout North East Florida.

\_\_\_\_\_

8. Name of Proposer's Bonding Company Travelers Casualty and Surety Company of America

Address 1 Tower Sq. 2MS, Hartford, CT, 06183-0001



Ron DeSantis, Governor

Melanie S. Griffin, 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

**BATES, STANLEY RAYMOND II**

VALLENCOURT CONSTRUCTION CO., INC.  
449 CENTER STREET  
GREEN COVE SPRINGS FL 32043

**LICENSE NUMBER: CUC1224016**

**EXPIRATION DATE: AUGUST 31, 2024**

Always verify licenses online at [MyFloridaLicense.com](http://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.





VALLCON-01

ZALLEN

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/29/2022

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 Cecil W. Powell & Company 219 N. Newnan Street Jacksonville, FL 32202	CONTACT NAME: Maggie Keaton, AIC, ARM, CIC	
	PHONE (A/C, No, Ext): (904) 353-3181	FAX (A/C, No): (904) 353-5722
E-MAIL ADDRESS: mkeaton@cwpowellins.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Zurich American Ins Co		16535
INSURER B : Harleysville Mut Ins Co		
INSURER C : Endurance Am Specialty Ins Co		
INSURER D :		
INSURER E :		
INSURER F :		

INSURED  
Vallencourt Construction Co. Inc.  
449 Center Street  
Green Cove Springs, FL 32043

### 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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:		GLO2927078	1/1/2023	7/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 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 EBL Aggregate \$ 1,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY		BAP2927079	1/1/2023	7/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED RETENTIONS		EMR0000017700	1/1/2023	7/1/2023	EACH OCCURRENCE \$ 2,000,000 AGGREGATE \$ 2,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N <input checked="" type="checkbox"/> N N/A If yes, describe under DESCRIPTION OF OPERATIONS below		WC2927077	1/1/2023	7/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> 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
C	Pollution Liability		PNV10015113802	1/1/2023	7/1/2024	Each Claim/Aggregate \$ 2,000,000
C	Professional Liabili		PNV10015113802	1/1/2023	7/1/2024	Each Claim/Aggregate \$ 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
Project: Work performed by Vallencourt Construction Co., Inc.

### CERTIFICATE HOLDER

### CANCELLATION

For Information or Bid Purposes Only

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

If so, where and why? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

16. Has any officer or partner of your organization ever been an officer, partner, or owner of some other organization that has failed to complete a construction contract? Yes ( ) No (x)

If so, state name of individual, other organization and reason therefore \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

17. List any and all litigation to which the organization has been a party in the last five (5) years.

N/A

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

18. Has organization or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? Yes ( ) No (x)

If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

19. Within the past five (5) years, has organization failed to complete a project within the scheduled contract time? Yes ( ) No (x)

If so, discuss the circumstances surrounding such failure to complete a project on time as well as the date thereof.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

20. List all projects currently under contract, with a remaining contract amount of over \$100,000.00 (excluding retainage) and with an expected remaining contract duration in excess of 120 days (to substantial completion).

**See Exhibit D**

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21. Identify all subcontractors Contractor intends on utilizing for the project and describe the portion and percentage of work to be performed by each subcontractor.

**See list of proposed Subcontractors.**

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## LIST OF PROPOSED SUBCONTRACTORS

### SubContractor – No. 1

Name: Curb Systems  
Description of Work: Concrete Work  
Percent of Contract Price: 7%  
Previous Experience Together >10 Years

### SubContractor No. 2

Name: Sunstate Landscaping  
Description of Work: Landscaping/  
Grassing/Irrigation Percent of Contract  
Price: <1%  
Previous Experience Together: 10 Years

### SubContractor No. 3

Name: Rogers  
Description of Work: Striping/Signs  
Percent of Contract Price: <1%  
Previous Experience Together: >5 Years

### SubContractor No. 4

Name: ECS  
Description of Work: Testing  
Percent of Contract Price: <1%  
Previous Experience Together: 10 Years

### SubContractor No. 5

Name: Woodland Clearing  
Description of Work: Clearing  
Percent of Contract Price: <2%  
Previous Experience Together: 5 Years

## Exhibit D

Work In Progress - rev. 7/12/22			
Job No	Job Description	Contract Amount	% Complete
201853	Reynolds Park Access Rd.	4,630,053.59	100%
201935	Carter Landing Phase 1a+1b	3,340,555.23	97%
201937	Three Rivers 1 2 & 4	16,860,902.10	100%
201960	Three Rivers County Parks	1,743,142.17	100%
202003	RiverTown Watersong AC	1,031,349.97	100%
202015	Wheelhouse 2 Utility & Roads	943,779.96	100%
202047	Monterey Pines 3B	4,949,888.28	100%
202050	SW Quadrant	3,002,603.12	94%
202051	E Peyton Pkwy & Durbin Loop Rd	34,973,075.22	64%
202052	Rolling Hills Phase 1	4,601,404.38	68%
202055	Wells Creek Phase 3 Mass Grade	6,032,195.98	100%
202060	E Town Commercial North	3,131,722.04	96%
202061	Durbin Creek Crossing - Ascend	3,979,136.17	83%
202062	Carter Landing Phase 2	1,315,955.49	100%
202063	TC West Town Homes	2,179,497.97	94%
202064	TC West Duplex	1,833,081.55	100%
202071	River Landing at 20 Mile	10,668,521.06	93%
202072	Imeson E - TI Amazon Fndtn	1,247,041.79	100%
202102	Stillwood Pines Blvd	11,278,820.96	75%
202104	Seven Pines 1A	9,686,343.37	92%
202105	E-Town Parcel E7c Phase 1	2,494,830.99	88%
202107	Palm Crest	1,232,380.49	93%
202108	Coral Ridge Ph 1	7,426,384.04	46%
202109	Sea Brook	12,305,554.08	67%
202110	Conservation Trail Ph 2	3,267,379.42	76%
202111	Deep Creek Phase 3 Clearing	3,196,873.86	96%
202112	Greenway Trail	1,144,783.28	78%
202115	Armstrong Ph 4A	1,036,637.30	99%
202117	JEA Greenland WRF Phase 1A	5,197,423.82	98%
202118	Grand Oaks Ph 1D	1,216,369.66	98%
202119	Trailmark Ph 9A	7,474,446.98	84%
202120	Silverleaf 29B-1	5,938,603.58	100%
202122	Encompass Jax - Clearing & MG	1,813,713.60	100%
202124	Grand Oaks 2A-1	3,222,839.90	54%
202125	Bradley Creek	5,465,828.79	74%
202126	Tributary Unit 6	6,453,906.74	97%
202128	Nocatee Town Center Building D	477,695.49	100%
202129	Shearwater Phase 3B & 3C	5,915,637.16	88%
202130	Bannon Lakes Road & Utility	5,495,800.97	99%
202131	E Town Westland Ph 1	5,468,414.64	72%



202132	Wells Creek 2B	366,617.39	100%
202134	Wells Creek Phase 4	4,093,900.71	46%
202136	Palmetto Cove	4,723,438.64	71%
202139	Cordova Palms Ph 1	8,189,920.87	75%
202140	Westlake Phase 1	20,875,491.56	38%
202141	Crosswater Vil Ph1 Fin Paving	651,348.14	100%
202142	St. Vincent's St. Johns County	1,705,025.81	100%
202143	Perimeter West Lot 2	1,935,539.32	61%
202145	Wheelhouse 2 Phase 2	182,708.78	79%
202146	SW Quadrant Clearing & MG	1,303,451.85	99%
202151	Discovery at Oakleaf	1,681,439.39	78%
202156	ETown Grocer Earthwork	714,882.63	84%
202157	ETown Grocer Site Work	3,629,193.68	63%
202160	Trailmark 4B	515,671.33	100%
202161	Trailmark Ph8 (South) Repairs	29,740.00	100%
202164	Palm Crest Infrastructure	3,651,277.47	55%
202165	DCC (7-Eleven Roadway)	147,592.52	90%
202167	San Pablo Phase 3	469,658.22	100%
202168	Bannon Lakes Commercial	1,707,462.58	98%
202169	Pattillo Imeson Bldg 2	3,982,593.49	49%
202170	Eagle Landing Ph 6 Overlay	132,571.14	100%
202172	Rivertown Watersong Phase 3	7,389,440.08	39%
202173	E-Town Phase E-10 (Granville)	3,004,292.37	52%
202174	Armstrong Ph 2	216,599.04	53%
202175	Armstrong Commercial Ph 3	938,583.41	26%
202176	Armstrong Ph 4B	717,488.82	39%
202177	Loctek BTS	2,704,085.13	33%
202178	Deep Creek Ph 3 Infrastructure	7,739,262.39	58%
202179	Shearwater 3E-3F (Trout Creek)	7,156,764.30	35%
202180	Pattillo Imeson Building 3	3,274,294.05	24%
202204	Grand Oaks 2B	4,033,844.33	56%
202206	Seven Pines 1B	8,198,182.36	22%
202207	Tributary Unit 5	3,889,644.90	21%
202208	Bannon Lakes 2D	4,809,885.30	27%
202209	Grand Oaks 2C 1	301,949.08	25%
202210	E-Town Parcel E-7C Ph 2	2,453,223.12	58%
202211	Azalea Hills Phase 2	2,036,804.73	36%
202212	Bartram Commons	5,680,815.97	36%
202213	Rivertown Parcel 10 Overlay	122,486.33	54%
202214	JCP WGV Storm Repair	69,376.33	100%
202215	Robinson Ranch Phase 1	8,445,064.44	33%
202216	Imeson Park South	15,841,957.09	31%
202217	Flagler Hospital Durbin Park	5,254,053.13	18%
202218	Buckfield Circle	6,880,052.46	14%
202219	E Town Parcel E2 Marconi	272,934.40	85%
202220	Al Burr Drainage	28,519.64	100%
202221	Trailmark Ph 6 Additional	314,811.89	85%

202222	Imeson South 200k	1,868,903.48	24%
202223	K-9 For Warriors	99,559.00	100%
202224	Crosswater Village Ph 7 Clear	2,649,792.77	39%
202225	Coral Ridge Phase 2	3,957,499.94	10%
202226	Twenty Mile Ph 5A	561,596.29	87%
202229	Shearwater POD 4 & 5 Overlay	113,436.06	84%
202230	Seabrook 2 & 3 Clearing & MG	4,848,883.20	2%
202231	Alluvium Clearing & MG	791,906.50	19%
202232	Cordova Palms Phase 2	6,760,797.13	3%
202233	Imeson Park South Bldg E	6,146,963.04	0%
202235	Carters Landing Sewer Repair	15,000.00	9%
202236	Rivertown Garden Dist Overlay	173,853.20	69%
202237	Parcel E9 Overlay	63,096.00	70%
202238	Nocatee Storage	10,000.00	10%
202239	E-5 Nobel - Curb & Sidewalk	302,924.96	9%
202240	Imeson Groves 2	5,034,084.70	1%
202241	Franklin Square -Convert Inlet	42,728.12	6%
202242	Lane Ave Bldg 2	907,870.81	6%
202244	Sabal Estates	8,806,107.94	0%
202245	Olea @ ETown	2,639,429.82	20%
202246	Nocatee Booster Station North	181,556.41	1%
202247	Nocatee Booster Station South	169,813.01	7%
202248	Armstrong Mcdonalds @ Oakleaf	63,883.35	46%
202250	Seven Pines GMP (Parcel 10)	4,551,690.46	0%
202251	Tributary Unit 8 (Early NTP)	7,643,440.42	1%
202254	Imeson Park South Bldg C	4,240,000.00	0%
202259	Eagle Landing Ph 5B Overlay	177,451.35	0%

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the Boggy Branch Community Development District or their authorized agents, deemed necessary to verify the statements made in this application or attachments hereto, or necessary to determine whether the Boggy Branch Community Development District should qualify the Proposer for providing a Proposal for its construction projects, including such matters as the Proposer's ability, standing integrity, quality of performance, efficiency and general reputation.

Vallencourt Construction Company, Inc

By: 

**Stan Bates/Vice President**

(Type Name and Title of Person Signing)

This 27th day of February, 2023.

(Corporate Seal)

Sworn to before me this 27th day of February, 2023.

(Seal)

Notary Public/ Expiration Date

**CORPORATE OFFICERS**

Company Name VallencourtConstruction Company Inc.

Date 2-27-2023

Provide the following information for Officers of the Proposer and parent company, if any.

NAME OF PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
See Exhibit A			
<b>FOR PARENT COMPANY (if applicable)</b>			

Marcus McInarnay, President  
Mike Vallencourt Sr., Chairman



Mike Vallencourt II, Vice President  
J. Daniel Vallencourt, Vice President  
Stan Bates P.E., Vice President

## Exhibit A

### Company Information 2022

#### Company Information

Company Name: Vallencourt Construction Company, Inc.  
Company Type: S Corporation  
Date of Incorporation: 10/8/1984  
State of Incorporation: Florida  
Company Tx ID #: 59-2469052

Office Phone: (904) 291-9330  
Website: [www.vallencourt.com](http://www.vallencourt.com)

Physical Address: 449 Center Street, Green Cove Springs, FL 32043  
Mailing Address: P.O. Box 1889, Green Cove Springs, FL 32043

Company Officers: Mike Vallencourt - Chairman  
Kathy Vallencourt - Secretary/Treasurer

Marcus McInarnay - President  
Mike Vallencourt II - Vice President  
Daniel Vallencourt - Vice President  
Stan Bates - Vice President

Accounting Contacts: Kyle Gammon - Chief Financial Officer  
Maria Valdes - Accounts Payable  
Amanda Frantz - Accounts Payable  
Ariel Jackson - Accounts Payable

[KyleG@vallencourt.com](mailto:KyleG@vallencourt.com)  
[Ap@vallencourt.com](mailto:Ap@vallencourt.com)  
[Ap@vallencourt.com](mailto:Ap@vallencourt.com)  
[Ap@vallencourt.com](mailto:Ap@vallencourt.com)

#### Licenses

Underground Utility (State) License #'s:

Mike Vallencourt - CUC056911  
Mike Vallencourt II - CUC01225018  
Marcus McInarnay - CUC57292

General Contractor's License #:

Stan Bates - CGC1521232

Duval County Occupational License #: 919160000

#### Credit References

Bank Reference: Rick Sargeant

Phone: (904) 641-6735

Dunn & Bradstreet #: 15-383-7216

Trade Credit References: Gary Alligood, Curb Systems of NE FL  
Sharnell Merkle, HD Supply, Inc.  
Debi Coats, Standard Precast, Inc.  
Mark Fowler, Ring Power Corporation

(904) 829-3455  
(904) 262-9787  
(904) 268-0466  
(904) 737-7730

#### Surety + Insurance

Tom S. Labrano IV, Construction Underwriters, Inc.

(904) 296-3331





Marcus McInarnay, President  
Mike Vallencourt Sr., Chairman



Mike Vallencourt II, Vice President  
J. Daniel Vallencourt, Vice President  
Stan Bates P.E., Vice President

Exhibit B

### Key Supervisory Personnel

INDIVIDUAL'S NAME	PRESENT TITLE	DESCRIPTION OF DIRECT JOB RESPONSIBILITIES	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
1 Michael A. Vallencourt	Chairman	Complete operation of the company	35	40
2 Kathryn J. Vallencourt	Secretary/Treasurer	Complete operation of the company	25	40
3 Marcus McInarnay	President	Complete operation of the company	19	22
4 Michael A. Vallencourt II	Vice President	Complete operation of the company Order	12	12
5 Dan Vallencourt	Vice President/ Project Manager	materials & assist project managers	6	15
6 Stan Bates	Vice President/ Project Manager	Complete project management	9	16
7 Kyle Gammon	Chief Financial Manager	Book keeping and office management	2	11
8 Hunter Pruitt	Project Manager	Complete project management	7	11
9 Christian Taylor	Project Manager	Complete project management	6	16
10 Doug Bellich	Senior Estimator/ Project Manager	Order materials & assist project managers	15	27
11 Tommy Loveland	Estimator	Assist project manager	2	17
12 Harley Moreland	Estimator	Assist project manager	4	4
13 Spence Nagy	Estimator	Assist project manager	5	1
14 Ryan Bass	Operations Manager	Supervise daily activities	1	18
15 Mark Willi	Excavation & Grading	Supervise daily activities	12	24
16 Jason Gambrell	Superintendent General	Supervise daily activities	19	19
17 Edwin Griffin	Superintendent	Supervise daily activities	19	19
18 David Shannahan	Superintendent	Supervise daily activities	7	37
19 Clyde Crews	Superintendent	Supervise daily activities	7	27
20 Ken Taratus	Superintendent	Supervise daily activities	2	12







# Equipment Listing

Filters: Equipment rate class - Foundation Equipment Rates; Category - Heavy

Description	ID	Equipment Type	Hourly Operating Cost
1966 Fork Lift	828	Forklift	\$0.63
AM General Water Truck	1620	Water Truck/Wagon	
Bobcat E26 Mini Exc	1180	Excavator Micro Mini	\$8.18
Bobcat E26 Mini Excavator	R3044	Excavator Mini	
Bobcat E32 Mini Excavator	R1353	Excavator Mini	
Bobcat E35 Mini Excavator	1059	Excavator Micro Mini	\$9.42
Bobcat T595 Skid Steer	1058	Skid Steer	\$11.58
Bobcat T595 Skid Steer	R1216	Skid Steer	
Bomag BW120AD-5 Vib Roller	953	Small Double Drum	\$8.20
Bomag BW135AD-5 DD Roller	1484	Small Double Drum	\$9.33
Bomag BW211D-50 Vib Roller	1214	Single Drum Roller	\$11.39
Bomag MPH122-2 110" Mixer	1132	Mixer	\$26.04
Broce BW260 Broom	1633	Broom	
Broce BW260 Broom	R2811	Broom	
Carlson Paver CP85	982	Paver	\$115.54
CAT 120-14 Grader	1094	Grader	\$68.56
CAT 120M Grader	522	Grader	\$47.25
CAT 120M2 Grader	1276	Grader	\$37.89
CAT 120M2 Grader	772	Grader	\$61.78
CAT 12M3 Grader	1561	Grader	\$40.19
CAT 140M2 Grader AWD VHP	1596	Grader	
CAT 140M3 Grader	1275	Grader	\$42.81
CAT 249D Skid Steer	1605	Skid Steer	
CAT 249D3 Skid Steer	1571	Skid Steer	\$21.69
CAT 259D Skid Steer	1107	Skid Steer	\$8.19
CAT 259D3 Skid Steer	1284	Skid Steer	\$18.74
CAT 259D3 Skid Steer	1285	Skid Steer	\$18.74
CAT 259D3 Skid Steer	1410	Skid Steer	\$22.24
CAT 262D3 Skid Steer	1409	Skid Steer	\$19.54
CAT 279C HF Skid Steer	508	Mulcher Skid Steer	\$15.74
CAT 279D Skid Steer HF	1164	Skid Steer	\$22.33
CAT 279D3 Skid Steer	1403	Skid Steer	\$27.60
CAT 279D3 Skid Steer	1404	Skid Steer	\$27.60
CAT 279D3 Skid Steer	1405	Skid Steer	\$27.60
CAT 279D3 Skid Steer	1443	Skid Steer	\$27.92
CAT 279D3 Skid Steer	1444	Skid Steer	\$27.92
CAT 279D3 Skid Steer	1569	Skid Steer	\$27.70
CAT 279D3 Skid Steer	1570	Skid Steer	\$27.70
CAT 279D3 Skid Steer	1579	Skid Steer	\$27.70
CAT 289D Skid Steer	1604	Skid Steer	
CAT 299D3 Skid Steer	1382	Skid Steer	\$33.48
CAT 299D3 Skid Steer	1567	Skid Steer	\$32.67
CAT 299D3 Skid Steer	1568	Skid Steer	\$32.67
CAT 299D3 Skid Steer HF	1286	Mulcher Skid Steer	\$26.84
CAT 299D3 Skid Steer HF	1359	Skid Steer	\$28.31
CAT 300.9 EXC	653	Excavator Micro Mini	\$5.99
CAT 300.9D Mini Excavator	957	Excavator Micro Mini	\$3.44
CAT 301.7 DCR Mini Exc	849	Excavator Micro Mini	\$3.84
CAT 301.7 Mini Excavator	1558	Excavator Micro Mini	\$11.57
CAT 301.7 Mini Excavator	1559	Excavator Micro Mini	\$11.57
CAT 301.7 Mini Excavator	1560	Excavator Micro Mini	\$11.57
CAT 301.7 Mini Excavator	1564	Excavator Micro Mini	\$11.44
CAT 303ECR Excavator	1406	Excavator Micro Mini	\$14.75
CAT 303ECR Excavator	1407	Excavator Micro Mini	\$14.75
CAT 304 Mini Exc JH, WB	1116	Excavator Micro Mini	\$10.51
CAT 305E2 CR Excavator	1615	Excavator Large	
CAT 307 Exc WB/SB	1044	Excavator Mini	\$21.18
CAT 308 Mini Exc	916	Excavator Mini	\$20.74
CAT 308 Mini Exc Dig Bucket	844	Excavator Mini	\$20.67
CAT 308 Mini Exc Hyd Thumb	1280	Excavator Mini	\$19.14

CAT 308 Mini Exc w/ Hyd TB	1115	Excavator Mini	\$21.95
CAT 308E2 Mini Exc DB	955	Excavator Mini	\$19.15
CAT 308E2 Mini Exc WB	1037	Excavator Mini	\$25.58
CAT 311FLRR Excavator	1279	Excavator Medium	\$27.93
CAT 313F Exc GPS	1113	Excavator Medium	\$28.57
CAT 313F Exc GPS	1114	Excavator Medium	\$31.74
CAT 313F GPS Exc SB	1188	Excavator Medium	\$26.86
CAT 313FL Excavator Thumb	1189	Excavator Medium	\$26.22
CAT 315 Exc GPS	1041	Excavator Medium	\$60.45
CAT 320-07GC GPS Exc	1245	Excavator Large	\$46.01
CAT 320-07GC GPS Excavator	1242	Excavator Large	\$46.01
CAT 320GC Excavator RPO	1590	Excavator Medium	
CAT 326F Exc GPS	786	Excavator Large	\$53.33
CAT 330 FL GPS Exc	773	Excavator Large	\$73.02
CAT 330 GPS Excavator-GPS	1253	Excavator Large	\$65.14
CAT 330-07GC Excavator-GPS	1248	Excavator Large	\$64.14
CAT 330-07GC Excavator-GPS	1252	Excavator Large	\$65.14
CAT 330F Excavator GPS	1460	Excavator Large	\$45.05
CAT 330F Excavator GPS	1461	Excavator Large	\$42.51
CAT 336 Excavator GPS	1310	Excavator Large	\$75.10
CAT 336- Excavator GPS	1421	Excavator Large	\$79.32
CAT 336 Excavator NG	1542	Excavator Large	\$91.97
CAT 336 Excavator NG	1543	Excavator Large	\$91.97
CAT 336 Excavator NG-GPS	1540	Excavator Large	\$91.97
CAT 336 Excavator NG-GPS	1541	Excavator Large	\$91.97
CAT 336 Excavator NG-GPS	1544	Excavator Large	\$91.97
CAT 336 Excavator-GPS	1308	Excavator Large	\$70.41
CAT 336 Excavator-GPS	1309	Excavator Large	\$70.05
CAT 336 GC Excavator	1089	Excavator Large	\$75.81
CAT 336-07 GPS Excavator	1424	Excavator Large	\$79.32
CAT 336-07GC Exc GPS	1425	Excavator Large	\$79.32
CAT 336-07GC Excavator-GPS	1247	Excavator Large	\$78.94
CAT 336F Excavator	770	Excavator Large	\$63.95
CAT 336FL Exc	771	Excavator Large	\$73.02
CAT 336FL Exc w/ Hyd	1298	Excavator Large	\$52.70
CAT 336FL Excavator GPS	1374	Excavator Large	\$57.39
CAT 336FL Excavator GPS	1375	Excavator Large	\$63.39
CAT 336FL Excavator GPS	1376	Excavator Large	\$63.39
CAT 336FL Excavator GPS	1378	Excavator Large	\$63.39
CAT 336FL GPS Excavator	1377	Excavator Large	\$63.39
CAT 420 Backhoe/Loader	1419	Excavator Large	\$42.97
CAT 420F2 Backhoe	1607	Excavator Large	
CAT 613C Water Wagon	1462	Water Truck/Wagon	\$8.70
CAT 613C WATER WAGON	611	Water Truck/Wagon	\$21.58
CAT 725 Off Road	1343	Off-Road Dump Truck	\$79.05
CAT 725 Off Road Truck	1545	Off-Road Dump Truck	\$95.52
CAT 725 Off Road Truck	1546	Off-Road Dump Truck	\$95.52
CAT 725 Off Road Truck	1547	Off-Road Dump Truck	\$95.52
CAT 725 Off Road Truck	1548	Off-Road Dump Truck	\$95.52
CAT 725 Off Road Truck	1549	Off-Road Dump Truck	\$95.52
CAT 725 Off Road Truck	1550	Off-Road Dump Truck	\$95.52
CAT 725 Off Road Truck	1551	Off-Road Dump Truck	\$95.52
CAT 725 Off Road Truck	1552	Off-Road Dump Truck	
CAT 725 Off Road Truck	1553	Off-Road Dump Truck	
CAT 725 Off Road Truck	1554	Off-Road Dump Truck	
CAT 725 Off-Road Dump	810	Off-Road Dump Truck	\$85.02
CAT 725 Offroad Truck-TG	1311	Off-Road Dump Truck	\$74.92
CAT 725 Offroad Truck-TG	1312	Off-Road Dump Truck	\$74.91
CAT 725-04 Offroad Truck	1249	Off-Road Dump Truck	\$87.67
CAT 725-04 Offroad Truck	1271	Off-Road Dump Truck	\$92.70
CAT 725-04 Offroad Truck	1272	Off-Road Dump Truck	\$92.63
CAT 725C Off-Road Dump	1160	Off-Road Dump Truck	\$74.80
CAT 725C Off-Road Dump	1161	Off-Road Dump Truck	\$76.07
CAT 725C Off-Road Dump	1163	Off-Road Dump Truck	\$76.22
CAT 725C Off-Road Dump	837	Off-Road Dump Truck	\$75.56
CAT 725C2 Off-Road Dump	933	Off-Road Dump Truck	\$87.70

CAT 725C2 Off-Road Dump	934	Off-Road Dump Truck	\$87.70
CAT 725TG Off Road	1344	Off-Road Dump Truck	\$78.93
CAT 725TG Off Road Truck	1342	Off-Road Dump Truck	\$79.05
CAT 725TG Off Road Truck	1420	Off-Road Dump Truck	\$94.43
CAT 725TG Off-Road Truck	1339	Off-Road Dump Truck	\$76.63
CAT 725TG Off-Road Truck	1340	Off-Road Dump Truck	\$76.59
CAT 725TG Off-Road Truck	1341	Off-Road Dump Truck	\$76.57
CAT 730 Off Road Dump	1162	Off-Road Dump Truck	\$93.64
CAT 730C Off-Road Dump	842	Off-Road Dump Truck	\$70.59
CAT 906H2 Loader	1459	Loader	\$10.14
CAT 906M Loader	1277	Loader	\$17.50
CAT 906M Loader	1457	Loader	\$24.46
CAT 906M Loader	1458	Loader	\$24.46
CAT 926M Loader	1246	Loader	\$44.64
CAT 926M Loader	1250	Loader	\$42.67
CAT 926M Loader	1251	Loader	\$42.67
CAT 926M Loader	1338	Loader	\$37.49
CAT 930M Loader	1243	Loader	\$48.23
CAT 930M Loader	1244	Loader	\$48.23
CAT 930M Loader	1254	Loader	\$48.23
CAT 938M Loader	1099	Loader	\$54.14
CAT 938M Loader BK/FK	1038	Loader	\$51.07
CAT 950GC Loader	779	Loader	\$57.81
CAT 950M Loader	915	Loader	\$47.63
CAT Broom Skid Attachment	502	Broom	\$9.14
CAT CB14B Vib Roller	753	Small Double Drum	\$6.23
CAT CB224E Vib Roller	258	Small Double Drum	\$3.60
CAT CB36B DD Roller	1608	Single Drum Roller	
CAT CS11GC Roller	1430	Single Drum Roller	\$32.24
CAT CS11GC Roller	1431	Single Drum Roller	\$32.24
CAT CS11GC Roller	1432	Single Drum Roller	\$46.55
CAT CS11GC Roller	1433	Single Drum Roller	\$46.58
CAT CS11GC Roller	1434	Single Drum Roller	\$46.58
CAT CS11GC Roller	1437	Single Drum Roller	\$46.58
CAT CS11GC Roller RPO	1591	Single Drum Roller	\$50.00
CAT CS11GC Roller RPO	1592	Single Drum Roller	
CAT CS323C Vib Roller	514	Single Drum Roller	\$13.19
CAT CS44 Vib Roller	517	Single Drum Roller	\$20.38
CAT CS54 Roller	906	Single Drum Roller	\$28.13
CAT CS54 Roller	907	Single Drum Roller	\$30.90
CAT CS54B Roller	1336	Single Drum Roller	\$31.33
CAT CS54B Roller	1337	Single Drum Roller	\$31.31
CAT CS54B Roller	1572	Single Drum Roller	\$26.60
CAT CS54B Roller	1573	Single Drum Roller	\$28.12
CAT CS54B Vibratory Roller	1014	Single Drum Roller	\$30.27
CAT CS54B Vibratory Roller	1015	Single Drum Roller	\$30.15
CAT CS54B Vibratory Roller	1016	Single Drum Roller	\$30.12
CAT CS54B Vibratory Roller	1042	Single Drum Roller	\$29.04
CAT CS66 Roller	905	Single Drum Roller	\$32.24
CAT CS66 Roller	908	Single Drum Roller	\$17.77
CAT CS66 Roller	909	Single Drum Roller	\$17.52
CAT CS74B Vib Roller	1187	Single Drum Roller	\$18.29
CAT D1 Dozer NG	1492	Dozer 18K	\$28.76
CAT D1 Dozer NG	1493	Dozer 18K	\$28.76
CAT D1 Dozer NG	1494	Dozer 18K	\$28.76
CAT D250E Water Truck	1609	Water Truck/Wagon	
CAT D3K Dozer Mulcher	751	Mulcher Dozers	\$45.56
CAT D3K2 LGP Mulcher	1183	Mulcher Dozers	\$48.78
CAT D3LGP Dozer NG GPS-	1576	Dozer 20K	\$45.00
CAT D3LGP Dozer NG GPS-	1575	Dozer 20K	\$45.00
CAT D3LGP Dozer NG- RPO	1577	Dozer 20K	\$45.00
CAT D3LGP Dozer NG-RPO	1578	Dozer 20K	\$45.00
CAT D4 Dozer GPS-New Gen	1418	Dozer 30K	\$73.08
CAT D4 LGP Dozer NG-RPO	1619	Dozer 30K	\$75.00
CAT D5 Dozer	1039	Dozer 20K	\$40.30
CAT D5 Dozer	1043	Dozer 20K	\$38.90

CAT D5K DOZER	607	Dozer 20K	\$35.97
CAT D5K Dozer	686	Dozer 20K	\$45.83
CAT D5K Dozer	809	Dozer 20K	\$61.73
CAT D5K Dozer	912	Dozer 20K	\$52.87
CAT D5K Dozer GPS	910	Dozer 20K	\$51.89
CAT D5K Dozer GPS	911	Dozer 20K	\$54.47
CAT D5K GPS Dozer	776	Dozer 20K	\$47.02
CAT D5K GPS Dozer	843	Dozer 20K	\$57.80
CAT D5K GPS Dozer	913	Dozer 20K	\$49.36
CAT D5K GPS Dozer	914	Dozer 20K	\$54.17
CAT D5K2 Dozer	797	Dozer 20K	\$49.87
CAT D5K2 Dozer	927	Dozer 20K	\$54.17
CAT D5K2 Dozer GPS	929	Dozer 20K	\$54.17
CAT D5K2 GPS Dozer	1045	Dozer 20K	\$52.81
CAT D5K2 GPS Dozer	798	Dozer 20K	\$49.87
CAT D5K2 GPS Dozer	924	Dozer 20K	\$54.17
CAT D5K2 GPS Dozer	925	Dozer 20K	\$54.17
CAT D5K2 GPS Dozer	926	Dozer 20K	\$54.17
CAT D5K2 GPS Dozer	928	Dozer 20K	\$54.17
CAT D5K2 LGP Dozer GPS	1040	Dozer 20K	\$53.80
CAT D5K2 LGP Dozer GPS	1091	Dozer 20K	\$40.97
CAT D5K2LGP Dozer	1090	Dozer 20K	\$40.97
CAT D6N Dozer	848	Dozer 40K	\$71.99
CAT D6N Dozer GPS	1092	Dozer 40K	\$76.39
CAT D6N Dozer GPS	1093	Dozer 40K	\$76.39
CAT D6N Dozer GPS	930	Dozer 40K	\$86.85
CAT D6N GPS Dozer	931	Dozer 40K	\$86.85
CAT D6N GPS Dozer	932	Dozer 40K	\$86.85
CAT D6T Dozer 2015	1231	Dozer 40K	\$27.03
CAT PS150C Roller	754	Single Drum Roller	\$14.39
Challenger MT465B Tractor	1055	Tractor	\$9.37
Concrete Mixer CM9-GH8	1495	Mixer	
Doosan DX50XZ-7-US30 Mini	R1070	Excavator Mini	
Doosan G25E5 Forklift 2013	948	Forklift	\$8.51
Freightliner M2 Water Truck	1111	Water Truck/Wagon	\$22.00
Hamm H10i	961	Single Drum Roller	\$31.72
Hamm H10i Cab Vib Roller	1071	Single Drum Roller	\$31.02
Hamm H10i Cab Vib Roller	1072	Single Drum Roller	\$31.03
HAMM H10i Roller Cab	939	Single Drum Roller	\$28.77
HAMM H11 ROLLER	636	Single Drum Roller	\$21.58
Hamm H11i Vib Roller	1129	Single Drum Roller	\$21.95
Hamm H11i Vib Roller A/C	1172	Single Drum Roller	\$20.38
Hamm H13i Roller	806	Single Drum Roller	\$28.77
Hamm H7 Vib Roller	1234	Single Drum Roller	\$15.15
Hamm H7i VIO Roller	974	Single Drum Roller	\$24.50
Hamm HD12VW Tan Vib	1235	Small Double Drum	\$9.37
Hamm HD12VW Tanderm Vib	1108	Small Double Drum	\$9.24
Hamm HD12VW Tanderm Vib	1109	Small Double Drum	\$8.70
Hamm HD12VW Tanderm Vib	1110	Small Double Drum	\$8.46
Hamm Vib Roller H11i 2020	1233	Single Drum Roller	\$19.51
Hitachi ZX35U-5 Mini Exc	R8448	Excavator Mini	
Honda Concrete Mixer	1184	Mixer	
HYDRO SEEDER - TURF	475	Hydroseeder	\$3.43
International 4300 Water	1112	Water Truck/Wagon	\$25.00
International 4300 Water	1174	Water Truck/Wagon	\$6.95
International 4300 Water	1175	Water Truck/Wagon	\$6.95
Intl 4000Gal Tandem Water	1282	Water Truck/Wagon	\$7.97
Intnl 4300 Water Truck 2011	774	Water Truck/Wagon	\$7.43
JCB 407 Wheel Loader w/FK	1186	Loader	\$8.26
John Deere 26G Mini Exc	1331	Excavator Micro Mini	\$8.44
John Deere 310E Off-Road	1167	Off-Road Dump Truck	\$81.27
John Deere 310SK Backhoe	1030	Backhoe	\$28.02
John Deere 317G Skid Steer	826	Skid Steer	\$15.39
John Deere 323E Skid Steer	1106	Skid Steer	\$10.41
John Deere 350G Exc	761	Excavator Large	\$63.39
John Deere 350G GPS Exc	814	Excavator Large	\$63.34

John Deere 350G GPS Exc	815	Excavator Large	\$63.34
John Deere 350GLC Exc	1166	Excavator Large	\$47.20
John Deere 35G Mini	R8106	Excavator Mini	
John Deere 444L Loader	1268	Loader	\$35.96
John Deere 444L Loader	1269	Loader	\$35.96
John Deere 444L Loader	1270	Loader	\$35.96
John Deere 450J LGP Dozer	730	Dozer 18K	\$22.78
John Deere 450JLGP Dozer	731	Dozer 18K	\$22.78
John Deere 450JLGP Dozer	732	Dozer 18K	\$22.78
John Deere 450K Dozer	1023	Dozer 18K	\$24.58
John Deere 450K Dozer	1098	Dozer 18K	\$22.68
John Deere 450K Dozer	822	Dozer 18K	\$23.54
John Deere 450K Dozer	823	Dozer 18K	\$23.54
John Deere 450K Dozer	884	Dozer 18K	\$23.24
John Deere 450K Dozer	885	Dozer 18K	\$19.75
John Deere 450K Dozer MP	1024	Dozer 18K	\$24.58
John Deere 450K Dozer MP	1025	Dozer 18K	\$22.66
John Deere 470G Exc	1027	Excavator Oversized	\$99.11
John Deere 485E Forklift	1606	Forklift	
John Deere 5090E Utility	1369	Tractor	\$18.57
John Deere 5100E Tractor	1614	Tractor	
John Deere 524K-II Loader	1019	Loader	\$38.60
John Deere 524K-II Loader	1020	Loader	\$38.60
John Deere 524L Loader	1078	Loader	\$39.05
John Deere 524L Loader	1079	Loader	\$39.05
John Deere 524L Loader	1096	Loader	\$33.73
John Deere 524L	1077	Loader	\$39.05
John Deere 524P Loader	1412	Loader	\$40.73
John Deere 524P Loader	1413	Loader	\$40.73
John Deere 524P Loader	1427	Loader	\$59.45
John Deere 524P Loader	1428	Loader	\$59.45
John Deere 524P Loader	1429	Loader	\$59.45
John Deere 524P Loader	1445	Loader	\$42.07
John Deere 524P Loader	1555	Loader	\$44.31
John Deere 524P Loader	1556	Loader	\$44.31
John Deere 524P Loader	1557	Loader	\$44.31
JOHN DEERE 544K LOADER	725	Loader	\$35.97
JOHN DEERE 544K LOADER	821	Loader	\$40.65
John Deere 544K Loader	882	Loader	\$37.54
John Deere 544K Loader	883	Loader	\$35.63
JOHN DEERE 544K LOADER	820	Loader	\$40.65
John Deere 544K-II Loader	1017	Loader	\$40.62
John Deere 544k-II Loader	1018	Loader	\$43.04
John Deere 544L Loader	1267	Loader	\$43.09
John Deere 544P Loader	1446	Loader	\$44.54
John Deere 544P Loader	1595	Loader	\$50.00
John Deere 644K Wheel	1411	Loader	\$42.68
John Deere 650K Dozer	1060	Dozer 30K	\$38.53
John Deere 85G Mini Exc GB	1414	Excavator Mini	\$30.50
John Deere 85G Mini Exc GB	1415	Excavator Mini	\$30.50
John Deere 85G Mini	1416	Excavator Mini	\$30.50
JOHN DEERE HH20 BREAKER	576	Skid Steer	
Kenworth WT5000 Water	1165	Water Truck/Wagon	\$25.17
Komastu D51PXi-24 Dozer	1067	Dozer 30K	\$63.05
Komastu D51PXi-24 Dozer	1255	Dozer 30K	\$61.36
Komastu D51PXi-24 Dozer	1256	Dozer 30K	\$61.36
Komastu D51PXi-24 Dozer	1257	Dozer 30K	\$61.36
Komastu D51PXi-24 Dozer	1258	Dozer 30K	\$61.36
Komastu D51PXi-24 Dozer	1259	Dozer 30K	\$61.36
Komastu PC290 GPS Exc	1260	Excavator Large	\$62.17
Komastu WA200-8 Loader	1076	Loader	\$38.48
Komatstu PC210 GPS Exc	1455	Excavator Large	\$46.47
Komatsu D39 GPS Dozer	977	Dozer 20K	\$50.89
Komatsu D39 PXI Dozer	973	Dozer 20K	\$52.97
Komatsu D39PX-24 Dozer	1528	Dozer 20K	\$70.83
Komatsu D39PX-24 Dozer	1529	Dozer 20K	\$72.61

Komatsu D39PXI Dozer	1232	Dozer 20K	\$19.41
Komatsu D39PXI GPS Dozer	1062	Dozer 20K	\$52.57
Komatsu D39PXI-24 Dozer	1063	Dozer 20K	\$52.57
Komatsu D39PXI-24 Dozer	1530	Dozer 20K	\$72.61
Komatsu D39PXI-24 Dozer	1531	Dozer 20K	\$75.00
Komatsu D39PXI-24 Dozer	1532	Dozer 20K	\$75.00
Komatsu D39PXI-24 Dozer	1533	Dozer 20K	\$75.00
Komatsu D39PXI-24 Dozer	1534	Dozer 20K	\$75.00
Komatsu D51PXI- 24 Dozer	1065	Dozer 30K	\$63.05
Komatsu D51PXI-24	1401	Dozer 30K	\$57.71
Komatsu D51PXI-24 Dozer	1046	Dozer 30K	\$49.12
Komatsu D51PXI-24 Dozer	1047	Dozer 30K	\$49.12
Komatsu D51PXI-24 Dozer	1064	Dozer 30K	\$63.05
Komatsu D51PXI-24 Dozer	1066	Dozer 30K	\$63.05
Komatsu D51PXI-24 Dozer	1068	Dozer 30K	\$63.04
Komatsu D51PXI-24 Dozer	1069	Dozer 30K	\$63.04
Komatsu D51PXI-24 Dozer	1366	Dozer 30K	\$83.42
Komatsu D51PXI-24 Dozer	975	Dozer 30K	\$58.47
Komatsu D51PXI-24 Dozer	976	Dozer 30K	\$61.24
Komatsu D51PXI-24 Dozer	1363	Dozer 30K	\$83.42
Komatsu D51PXI-24 Dozer	1364	Dozer 30K	\$83.42
Komatsu D51PXI-24 Dozer	1365	Dozer 30K	\$83.42
Komatsu D61PXI-24 Dozer	1050	Dozer 40K	\$84.49
Komatsu D61PXI-24 Dozer	1051	Dozer 30K	\$84.49
Komatsu D61PXI-24 Dozer	1535	Dozer 40K	\$110.71
Komatsu FG30HT Forklift	1190	Forklift	
Komatsu HM300-5 Off-Road	1158	Off-Road Dump Truck	\$78.98
Komatsu Loader WA200-8	942	Loader	\$39.60
Komatsu PC138 Exc GPS	963	Excavator Medium	\$39.59
Komatsu PC210 GPS Exc	1402	Excavator Large	\$47.62
Komatsu PC210LC GPS Exc	1456	Excavator Large	\$46.47
Komatsu PC290 Exc	985	Excavator Large	\$64.25
Komatsu PC290 Exc GPS (48"	785	Excavator Large	\$57.46
Komatsu PC290 GPS Exc	994	Excavator Large	\$60.73
Komatsu PC290LC-11	1536	Excavator Large	\$66.18
Komatsu PC360 Exc	936	Excavator Large	\$76.94
Komatsu PC360 GPS Exc	1439	Excavator Large	\$69.52
Komatsu PC360 GPS Exc (54"	782	Excavator Large	\$69.09
Komatsu PC360 GPS Exc LC-	1261	Excavator Large	\$74.93
Komatsu PC360 GPS	1357	Excavator Large	\$55.84
Komatsu PC360LC-11	1355	Excavator Large	\$48.88
Komatsu PC360LC-11 Exc	1319	Excavator Large	\$45.56
Komatsu PC360LC-11 Exc	1320	Excavator Large	\$58.60
Komatsu PC360LC-11 Exc	1328	Excavator Large	\$54.76
Komatsu PC360LC-11	1358	Excavator Large	\$55.96
Komatsu PC360LC-11	1523	Excavator Large	\$83.19
Komatsu PC360LC-11	1525	Excavator Large	\$83.19
Komatsu PC360LC-11	1527	Excavator Large	\$83.19
Komatsu PC360LC-11	1524	Excavator Large	\$83.19
Komatsu PC360LC-11	1526	Excavator Large	\$54.76
Komatsu PC360LC-11 GPS	1356	Excavator Large	\$44.21
Komatsu PC360LC-11 GPS	1440	Excavator Large	\$69.52
Komatsu PC360LC-11 GPS	1441	Excavator Large	\$69.52
Komatsu PC360LC-11 GPS	1442	Excavator Large	\$69.52
Komatsu PC490 60" SB	1070	Excavator Oversized	\$100.15
Komatsu PC490 Excavator-	1237	Excavator Oversized	\$4.64
Komatsu PC490 GPS LC-11	1522	Excavator Oversized	\$110.08
Komatsu PC490 QC Exc GPS	1436	Excavator Oversized	\$93.94
Komatsu PC490LC-11	1631	Excavator Oversized	
Komatsu PC490LC-11	1632	Excavator Oversized	
Komatsu PC490LC-11-GPS	1236	Excavator Oversized	\$48.26
Komatsu PC88 GPS Exc	1395	Excavator Mini	\$38.80
Komatsu PC88MR-10 Exc	1610	Excavator Large	
KOMATSU WA200-7 LOADER	662	Loader	\$34.77
Komatsu WA200-8 Loader	1073	Loader	\$38.48
Komatsu WA200-8 Loader	1074	Loader	\$38.48

Komatsu WA200-8 Loader	1075	Loader	\$38.48
Komatsu WA200-8 Loader	1262	Loader	\$36.49
Komatsu WA200-8 Loader	1360	Loader	\$52.65
Komatsu WA200-8 Loader	1361	Loader	\$52.65
Komatsu WA200-8 Loader	943	Loader	\$39.60
Komatsu WA200-8 Loader	960	Loader	\$39.59
Komatsu WA200-8 Loader	964	Loader	\$39.60
Komatsu WA270-8 Loader	1263	Loader	\$40.63
Komatsu WA270-8 Loader	1362	Loader	\$58.89
Komatsu WA270-8 Loader	1655	Loader	
Komatsu WA270-8 Loader	1656	Loader	
Komatsu WA270-8 Loader	1594	Loader	
Komatsu WA270-8 Loader	1593	Loader	
Komatsu WA270A Loader	803	Loader	\$36.56
Komatsu WA380-8	1264	Loader	\$56.67
Komatsu WA80-7 Loader	992	Loader	\$20.21
Kubota L4701D 4WD Tractor	1054	Tractor	\$9.02
Kubota M7060HDC Tractor	952	Tractor	\$7.64
Lay-Mor 8HC Broom	1602	Broom	
Lay-Mor 8HC Broom	1603	Broom	
Lay-Mor SM 300 Broom	1300	Broom	\$5.79
Lay-Mor SM300	1565	Broom	\$5.95
Laymor SM300 Broom	500	Broom	\$9.22
Laymor SM300 BROOM	655	Broom	\$9.22
Lay-Mor SM300 Broom	1034	Broom	\$6.49
Lay-Mor SM300 Broom	1278	Broom	\$6.13
Lay-Mor SM300 Broom	1299	Broom	\$5.79
Lay-Mor SM300 Broom	1301	Broom	\$5.79
Lay-Mor SM300 Broom	1566	Broom	\$5.95
Lay-Mor SM300 Broom	1613	Broom	
Lay-Mor SM300 Broom	1648	Broom	
Lay-Mor SM300 Broom	1652	Broom	
Lay-Mor SM300 Broom	898	Broom	\$9.85
Lay-Mor SM300 Broom	950	Broom	\$12.22
Lay-Mor SM300 Broom	951	Broom	\$10.86
Lay-Mor SM300 Broom	R1912	Broom	
Lay-Mor SM300 Broom	R2059	Broom	
Lay-Mor SM300 Broom	R7639	Broom	
LayMor SM300 Broom 2014	1053	Broom	\$6.22
Lay-Mor SM300 Broom 2014	1004	Broom	\$10.19
Lay-Mor SM300 Broom 214	1006	Broom	\$9.85
Lay-Mor SM300 Broom w/o-	R8628	Broom	
Mack RD690S Water Truck	1537	Water Truck/Wagon	\$18.13
Mack Water Truck 2002	709	Water Truck/Wagon	\$10.79
MIXER (SOIL STABILIZER)	391	Mixer	\$62.96
MTS 3630 Quad Track Tractor	1273	Pan Tractor	\$251.49
MTS 3630T Quad Track	1224	Pan Tractor	\$166.03
Pressure Washer Skid	923	Skid Steer	
RED~ MTS 3630T Quad	1241	Pan Tractor	\$186.78
ROLLER - INGRAM	247	Single Drum Roller	\$2.40
Rosco Challenger III Broom	1002	Broom	\$5.57
SERVICE DEPT.~ VOLVO	642	Loader	\$35.97
SPREADER DOMOR R600C	422	Spreader	
Takeuchi TL8R2-R Skid Steer	R4980	Skid Steer	
Takeuchi TB260 Mini	R2050	Excavator Mini	
Takeuchi TL10V-2 Skid Steer	1485	Skid Steer	\$21.89
Volvo A25G Off-Road Dump	1029	Off-Road Dump Truck	\$74.54
Volvo A25G Off-Road Dump	1080	Off-Road Dump Truck	\$85.18
Volvo A25G Off-Road Dump	1081	Off-Road Dump Truck	\$85.18
Volvo A25G Off-Road Dump	1082	Off-Road Dump Truck	\$85.18
Volvo A25G Off-Road Dump	1083	Off-Road Dump Truck	\$85.18
Volvo A25G Off-Road Dump	1084	Off-Road Dump Truck	\$85.18
Volvo A25G Off-Road Dump	940	Off-Road Dump Truck	\$82.61
Volvo A25G Off-Road Dump	941	Off-Road Dump Truck	\$82.61
Volvo A25G Offroad Truck	1518	Off-Road Dump Truck	\$105.67
Volvo A25G Offroad Truck	1519	Off-Road Dump Truck	\$105.67

Volvo A30G Off-Road Dump	1104	Off-Road Dump Truck	
Volvo EC35D Exc	775	Excavator Micro Mini	\$7.91
Volvo L60H Loader	937	Loader	\$38.11
Volvo L60H Loader	938	Loader	\$38.74
Volvo Loader L60H	1394	Loader	\$31.49
WATER TOWER	386	Water Tower	
WATER TOWER	387	Water Tower	
WATER TRUCK - Ford F750	519	Water Truck/Wagon	\$22.84
Water Truck 8x8 Army Truck	1207	Water Truck/Wagon	\$11.99
Water Truck International	1008	Water Truck/Wagon	\$7.30
Weiler P385B Paver	1283	Paver	\$110.73
Wirtgen Dumper/Spreader	1637	Spreader	
Wirtgen Soil Stabilizer	1636	Stabilizer	
Yale Forklift	1088	Forklift	\$14.04

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Completed Contracts in the Last 5 Years

Typical Work Description Includes: Clearing and earthmoving, storm drain and utility construction, grading, base, and paving.


Project Name	Description	Value	Owner or General Contractor	Contact	Phone	Date Complete	Type	Project Manager
74 Bannon Lakes MF EW	Subdivision	\$ 408,467.50	Eastland Development	John Dodson	904-780-7100	December-19	Subdivision	Stan Bates
28 Imeson Bldg, 550	Warehouse	\$ 9,593,782.00	The Conlan Company	Ryan Trilesenberg	904-309-8000	December-19	Warehouse	Stan Bates
RG Skinner Phase 1 & 2	Roadway	\$ 15,397,274.00	The Parc Group	Mikey White	904-992-9750	November-19	Roadway	Marcus McNarnay
51 Shearwater Phase 2C	327 Lot Subdivision	\$ 2,974,741.40	Freehold	Mike McCallum	904-203-8813	June-19	Subdivision	Stan Bates
67 Windward Ranch 2017	573 Lot Subdivision	\$ 13,955,206.72	Lennar	Carol Warner	904-380-0948	June-19	Residential	Mike Vallencourt II
55 Cypress Bluff	Subdivision	\$ 3,505,328.18	David Weekly Homes	Keith Donnelly	904-201-6400	January-19	Subdivision	Stan Bates
59 Tynes Blvd. Extension	Roadway	\$ 3,258,178.12	East Land Properties	John Dodson	904-280-7100	January-19	Roadway	Mike Vallencourt II
23 Deep Creek	Subdivision	\$ 12,980,806.12	The Parc Group	Mike Daliberti	904-992-9750	December-18	Residential	Marcus McNarnay
31 Silverlead Parcel 17 MG	Subdivision	\$ 6,069,695.75	DW Hutson	David Hutson	904-268-7932	December-18	Subdivision	Stan Bates
33 Bannon Duran Drive + Wendy's	Parking Lot	\$ 6,626,083.15	Eastland Development	John Dodson	904-280-7100	December-18	Commercial	Stan Bates
22 Twenty Mile Phase 5C	Subdivision	\$ 3,112,538.56	The Parc Group	Mike Daliberti	904-992-9750	October-18	Residential	Marcus McNarnay
21 Twenty Mile Phase 5B	Subdivision	\$ 4,401,328.65	The Parc Group	Mike Daliberti	904-992-9750	July-18	Residential	Marcus McNarnay
61 Towncenter One	93B Space Parking Lot	\$ 3,267,044.81	Brasfield & Gorrie, LLC	Will Moor	904-256-6800	May-18	Commercial	Gabe Powers
66 Twin Creeks Lennar	Roadway	\$ 4,290,288.62	Lennar	Bob Deahl	904-380-0948	May-18	Roadway	Mike Vallencourt II
70 Crosswater Village Phase 1B	Subdivision	\$ 6,421,533.99	The Parc Group	Mike Daliberti	904-992-9750	March-18	Residential	Marcus McNarnay
65 Aberdeen Phase 3	Subdivision	\$ 2,612,673.00	D.R. Horton	Shane Ricci	904-299-5968	February-18	Residential	Mike Vallencourt II
77 Timberland Road & Site	Roadway	\$ 6,905,784.06	The Parc Group	Mike Daliberti	904-992-9750	December-17	Roadway	Marcus McNarnay
71 CR 210 A Lane Improvements	Roadway	\$ 19,453,145.00	Falcone Group	Bob Furlong	904-806-7087	November-17	Roadway	Stan Bates
78 Northridge Lakes Unit 5	96 Lot Subdivision	\$ 2,727,650.00	D.R. Horton	Shane Ricci	904-299-5968	October-17	Residential	Mike Vallencourt II
79 Crosswater Parkway Extension	Roadway	\$ 12,697,699.00	The Parc Group	Mikey White	904-992-9750	August-17	Roadway	Marcus McNarnay
80 Crosswater Village Phase 1A	Subdivision	\$ 9,775,244.53	The Parc Group	Mike Daliberti	904-992-9750	July-17	Residential	Marcus McNarnay
83 Riverwood Mass Grade	Clearing for 257 Lot Subdivision	\$ 2,965,229.00	Pulte	Justin Dudley	904-217-0005	April-17	Residential	Mike Vallencourt II
69 Parcel 5-15	Utilities	\$ 4,863,462.00	Hines	Sean Manson	904-590-9037	April-17	Commercial	Stan Bates
62 Twin Creeks North Parcel 14	121 Lot Subdivision	\$ 2,859,438.67	Falcone Group	Bob Furlong	904-806-7082	March-17	Residential	Stan Bates
63 Twin Creeks North Parcel 13	146 Lot Subdivision	\$ 2,925,990.51	Falcone Group	Bob Furlong	904-806-7087	March-17	Residential	Stan Bates
24 Shearwater Phase 2A	Subdivision	\$ 6,753,854.25	Freehold	Mike McCallum	904-203-8812	March-17	Residential	Stan Bates
68 Twin Creeks Parcel 12	Subdivision	\$ 3,411,187.75	Falcone Group	Bob Furlong	904-806-7082	March-17	Residential	Stan Bates
90 Twenty Mile Phase 3	173 Lot Subdivision	\$ 9,713,829.19	The Parc Group	Mike Daliberti	904-992-9750	February-17	Residential	Marcus McNarnay
93 Rivertown Phase 2A	208 Lot Subdivision	\$ 5,337,129.67	Mattamy	Jason Sessions	904-386-8380	January-17	Residential	Mike Vallencourt II
72 Towncenter Promenade	Parkway	\$ 4,671,495.07	High Mark Consulting - GC	Jeff Wilson	404-850-7956	January-17	Roadway	Stan Bates
94 Bannon Lakes	Roadway	\$ 8,078,612.57	East Land Properties	Art Lancaster	904-280-7100	December-16	Residential	Stan Bates
104 Twenty Mile Phase 4	148 Lot Subdivision	\$ 8,002,666.60	The Parc Group	Mike Daliberti	904-992-9750	November-16	Residential	Marcus McNarnay
101 Shearwater 2A 3B 4 5	136 Lot Subdivision	\$ 5,851,425.75	Freehold	Mike McCallum	904-203-8812	November-16	Residential	Stan Bates
105 Twenty Mile Phase 4B Rev	148 Lot Subdivision	\$ 2,466,976.87	The Parc Group	Mike Daliberti	904-992-9750	November-16	Residential	Marcus McNarnay
98 Palencia Phase 3A	75 Lot Subdivision	\$ 2,757,235.32	Lennar	Bob Deahl	904-380-0948	November-16	Residential	Mike Vallencourt II
109 Riverwood PineLand Bay Est	Roadway	\$ 2,510,721.14	Pulte	Justin Dudley	904-217-0005	September-16	Residential	Mike Vallencourt II
113 Orange Branch Trail	Roadway	\$ 3,751,459.29	Mattamy Homes	Jason Sessions	904-386-8380	August-16	Residential	Mike Vallencourt II
116 Brooks University Outfall	Clearing for Parking Lot	\$ 2,720,588.50	Genesis Health dba Brooks HS	Kelly Hoover	904-345-7891	June-16	Commercial	Marcus McNarnay
120 Twenty Mile Phase 2	84 Lot Subdivision	\$ 8,546,710.74	The Parc Group	Mike Daliberti	904-992-9750	April-16	Residential	Marcus McNarnay
124 Shearwater Phase 1	103 Lot Subdivision	\$ 11,183,012	Freehold	Mike McCallum	904-203-8812	March-16	Residential	Stan Bates
123 Riverwood Pad 17 utility	Main Sewer Lines	\$ 2,620,681.42	Pulte	Justin Dudley	904-217-0005	March-16	Residential	Mike Vallencourt II
126 Reserve at Greenbriar	85 Lot Subdivision	\$ 3,279,747	Mattamy Homes	Chris Reese	904-296-3343	February-16	Residential	Mike Vallencourt II
127 Riverwood Pad 9B	112 Lot Subdivision	\$ 3,189,568	Pulte	Justin Dudley	904-217-0005	February-16	Residential	Mike Vallencourt II
130 Lakeside Phase 3	94 Lot Subdivision	\$ 5,676,295	The Parc Group	David Sparks	904-272-4456	December-15	Residential	Stan Bates
133 Encanta Phase 1	82 Lot Subdivision	\$ 8,417,055.21	Lennar Homes	Bob Deahl	904-380-0948	November-15	Residential	Stan Bates
142 Riverwood Pad 14	26 Lot Subdivision	\$ 3,663,180.02	Pulte	Justin Dudley	904-217-0005	July-15	Residential	Mike Vallencourt II
148 Langlois Phase 1	190 Lot Subdivision	\$ 6,908,371.99	Lennar	Bob Deahl	904-380-0948	May-15	Residential	Mike Vallencourt II
147 FedEx	Warehouse	\$ 6,472,911.34	Evans General Contractors	Ben Runkel	912-629-0222	May-15	Commercial	Stan Bates

AFFIDAVIT FOR CORPORATION

STATE OF Florida )  
 )  
COUNTY OF Clay ) SS

**Stan Bates**

(title) Vice President  
of the Vallencourt Construction Company Inc.  
(a corporation described herein) being duly sworn, deposes and says that the statements and answers to the preceding questions are correct and true as of the date of this affidavit; and, that he/ she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitutes fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

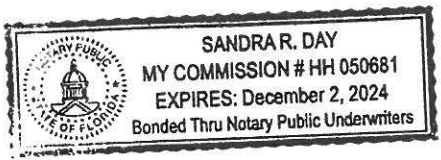
  
\_\_\_\_\_  
(Officer must also sign here)

CORPORATE SEAL

Sworn to before me this 27th day of February, 2023.

Sandra R. Day 12-2-24  
Notary Public / Expiration Date:

(SEAL)



**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(N)  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

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

1. This sworn statement is submitted to Boggy Branch Community Development District  
(print name of the public entity)

by Stan Bates/Vice President  
(print individual's name and title)

for Vallencourt Construction Company Inc  
(print name of entity submitting sworn statement)

whose business address is

449 Center Street

Green Cove Springs, FL 32043

and (if applicable) its Federal Employer Identification Number (FEIN) is 592469052

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

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2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other state or of 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.

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

4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:

1. A predecessor or successor of a person convicted of a public entity crime; or
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in 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. (Indicate which statement applies.)

- Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR/VENDOR EXECUTING THIS PUBLIC ENTITY CRIME AFFIDAVIT TO VERIFY THAT NONE OF THE SUBCONTRACTORS/SUPPLIERS UTILIZED FOR THIS BID/QUOTE HAVE BEEN CONVICTED OF A PUBLIC ENTITY CRIME SUBSEQUENT TO JULY 1, 1989. IN THE EVENT IT IS LATER DISCOVERED THAT A SUBCONTRACTOR/SUPPLIER HAS BEEN CONVICTED OF A PUBLIC ENTITY CRIME, THE CONTRACTOR/VENDOR SHALL SUBSTITUTE THE SUBCONTRACTOR/ SUPPLIER WITH ANOTHER WHO HAS NOT RECEIVED A CONVICTION. ANY COST ASSOCIATED WITH THIS SUBSTITUTION SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR/VENDOR.

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

ADB  
(signature)

STATE Florida

COUNTY OF Clay

The foregoing instrument was signed and acknowledged before me this 27<sup>th</sup> day of February, 2023 by:

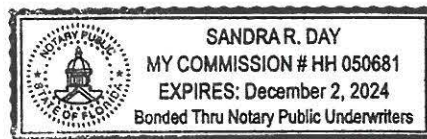
Stan Bates

who produced personally known as identification, and who (did) (did not) take an oath.  
(Type of Identification and Number)

Sandra R. Day  
Notary Public Signature

Sandra R. Day  
Printed Name of Notary

#050681 / 12-2-24  
Notary Commission Number/Expiration



**SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
AFFIDAVIT OF NON-COLLUSION**

STATE OF FLORIDA  
COUNTY OF Clay

I, Stan Bates, do hereby certify that I have not, either directly or indirectly, participated in collusion or proposal rigging. Affiant is a Vice President (officer or principal) in the firm of Vallencourt Construction Company, Inc., and authorized to make this affidavit on behalf of the same. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

Dated this 27th day of February, 2023.

\_\_\_\_\_  
Signature by authorized representative of Proposer

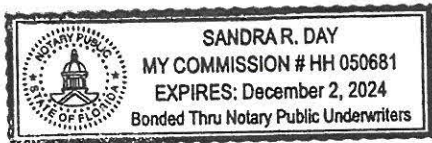
STATE OF FLORIDA  
COUNTY OF Clay

Sworn to (or affirmed) and subscribed before me this 27th day of February, 2023, by Stan Bates, of the Vallencourt Construction Company Inc. who is personally known to me or who has produced personally known as identification and who did (did not) take an oath.

\_\_\_\_\_  
Signature of Notary Public taking acknowledgement

My Commission Expires: 12-2-24

(SEAL)





**SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES, REGARDING  
SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR SCRUTINIZED COMPANIES  
WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST**

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

1. This sworn statement is submitted to: Boggy Branch Community Development District

by Stan Bates/Vice President  
(print individual's name and title)

for Vallencourt Construction Company Inc.  
(print name of entity submitting sworn statement)

whose business address is  
449 Center Street Green Cove Springs, FL 32043

2. I understand that, subject to limited exemptions, section 287.135, Florida Statutes, declares a company that at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, is ineligible for, and may not bid on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of \$1 million or more.

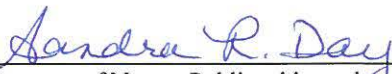
3. Based on information and belief, at the time the entity submitting this sworn statement submits its proposal to the Boggy Branch Community Development District, neither the entity, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

4. If awarded the Contract, the entity will immediately notify the Boggy Branch Community Development District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

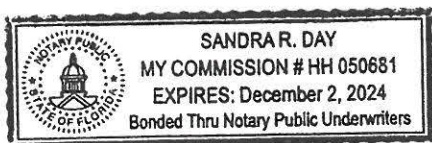
  
\_\_\_\_\_  
Signature by authorized representative of Proposer

STATE OF FLORIDA  
COUNTY OF Clay

Sworn to (or affirmed) and subscribed before me this 27<sup>th</sup> day of February, 2023, by Stan Bates, of the Vallencourt Construction Company Inc who is personally known to me or who has produced personally known as identification and who did (did not) take an oath.

  
\_\_\_\_\_  
Signature of Notary Public taking acknowledgement

My Commission Expires: 12-2-24  
(SEAL)



**SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
ACKNOWLEDGEMENT OF RECEIPT OF DOCUMENTS  
AND PROPOSAL SIGNATURE FORM**

This Proposal for construction services has been submitted on this 27th day of February, 2023 by Vallencourt Construction Company Inc [company] whose business address is 449 Center Street Green Cove Springs, FL 32043, telephone number is (904)291-9330, fax number is N/A, and e-mail address is Stan@vallencourt.com.

The undersigned acknowledges, by the below execution of this Proposal, that all information provided herein has been provided in full and that such information is truthful and accurate. Proposer agrees through submission of this Proposal to honor all pricing information one hundred and twenty (120) days from the date of the Proposal opening, and if awarded the contract on the basis of this Proposal, to enter into and execute the services contract in substantially the form included in the Project Manual.

Proposer understands that inclusion of false, deceptive or fraudulent statements on this Proposal constitutes fraud; and, that the Boggy Branch Community Development District considers such action on the part of the Proposer to constitute good cause for denial, suspension or revocation of a Proposal for work for the District.

Furthermore, the undersigned acknowledges receipt of the following documents, the provisions of which have been included in this Request for Proposal.

- |   |                    |
|---|--------------------|
| 1. Request for Proposal (2 pages)   | SB _____ (Initial) |
| 2. Instructions to Proposer (9 pages)   | SB _____ (Initial) |
| 3. Evaluation Criteria (1 page)   | SB _____ (Initial) |
| 4. Organization Information of Proposer (14 pages)  | SB _____ (Initial) |
| 5. Sworn Statement on Public Entity Crimes (3 pages)  | SB _____ (Initial) |
| 6. Non-Collusion Statement (1 page)   | SB _____ (Initial) |
| 7. Scrutinized Companies Form (1 page)  | SB _____ (Initial) |
| 8. Acknowledgement of Receipt of Documents (2 pages)  | SB _____ (Initial) |
| 9. Addenda Acknowledgement (1 page)   | SB _____ (Initial) |
| 10. Proposal Bid Form w/ Attachments (23 pages)   | SB _____ (Initial) |
| 11. Standard Form of Agreement Between Owner and Contractor and Exhibit A, Amendments to Standard Form (11 pages) | SB _____ (Initial) |
| 12. Standard General Conditions of Construction Contract (42 pages)   | SB _____ (Initial) |
| 13. Supplementary Conditions (19 pages)   | SB _____ (Initial) |
| 14. Performance and Payment Bonds (4 pages)   | SB _____ (Initial) |
| 15. List of Drawings and Permits (full list attached)   | SB _____ (Initial) |

16. Technical Specifications (by signing, Proposer acknowledges that he/she will conform all work to the latest standards and specifications of City of Jacksonville, JEA and other utility providers as applicable)

SB (Initial)

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the District, or their authorized agents, deemed necessary to verify the statements made in this Proposal or attachments hereto, or regarding the ability, standing and general reputation of the Proposer.

Vallencourt Construction Company Inc  
Name of Organization

By: *ADB*

This 27th day of February, 2023

By: Stan Bates/Vice President  
Name and Title of Person Signing

(Apply Corporate Seal if filing as a Corporation)

State of Incorporation: FL

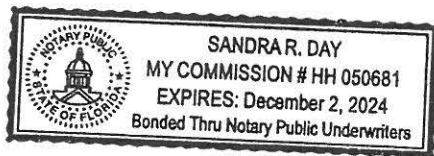
State of FL )  
County of Clay ) SS

The foregoing instrument was acknowledged before me this 27th day of February, 2023, by Stan Bates, of the Vallencourt Construction Company, Inc, who is personally known to me or who has produced personally known as identification and who did (did not) take an oath.

*Sandra R. Day*  
Signature of Notary taking acknowledgement

My Commission Expires: ~~12-24~~ 12-2-24

(SEAL)



**SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
ADDENDA ACKNOWLEDGEMENT FORM**

Proposer acknowledges receipt of the following addenda:

Addendum No. <u>1</u>	dated <u>2-2-2023</u>
Addendum No. <u>2</u>	dated <u>2-15-2023</u>
Addendum No. <u>3</u>	dated <u>2-24-2023</u>
Addendum No. <u>4</u>	dated <u>2-24-2023</u>
Addendum No. _____	dated _____
Addendum No. _____	dated _____
Addendum No. _____	dated _____

Proposer: <u>Vallencourt Construction Company, Inc</u>	Date: <u>2-27-2023</u>
Address: <u>449 Center Street</u>	By: <u></u>
<u>Green Cove Springs, FL 32043</u>	Date: <u>2-27-2023</u>

Stan Bates/Vice President

Type Name and Title

Florida Construction Industry Board License No.: CUC1224016





## Seven Pines 1C Reference

### East Peyton Parkway

- Contact: Melissa Yuhas / Vice President of Gate Land / (904)448-2917
- Description: This project is a 120 Acre, six lane divided major collector road. This project is under contract for \$34,973,075.22.

### Stillwood Pines Ph. 1

- Contact: Jason Ellins (ETM) / Project Administrator / (904)669-1188
- Description: This project is a 42.5 Acre, four to six lane divided major collector road. This project is under contract for \$11,278,820.96.

### Seven Pines Ph. 1A/1B

- Contact: Keith Donnelly (ICI and David Weekly) / Project Manager / (904)534-7390
- Contact: Scott Wild (ETM-EOR) / Project Engineer / (904)265-3120
- Description: This project is a 162.5 Acre project that spans full site infrastructure across 486 lots. This project is under contract for \$17,884,525.73.





**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
ORGANIZATION INFORMATION OF PROPOSER  
SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C**

DATE SUBMITTED: February 28, 2023

1. Proposer W. Gardner, LLC  A Individual  
(Company Name)  A Partnership  
 A Limited Liability Company  
 A Corporation  
 A Subsidiary Corporation

2. Proposer's Parent Company Name (if applicable) Gardner Land Development, Inc.

3. Proposer's Parent Company Address (if applicable)

Street Address 4929 Atlantic Blvd.

P.O. Box (if any) \_\_\_\_\_

City Jacksonville State FL Zip Code 32207

Telephone 904-801-2121 Fax No. \_\_\_\_\_

1<sup>st</sup> Contact Name William D. Gardner Title CEO

2<sup>nd</sup> Contact Name \_\_\_\_\_ Title \_\_\_\_\_

4. Proposer Company Address (if different)

Street Address \_\_\_\_\_

P.O. Box (if any) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax No. \_\_\_\_\_

1<sup>st</sup> Contact Name \_\_\_\_\_ Title \_\_\_\_\_

2<sup>nd</sup> Contact Name \_\_\_\_\_ Title \_\_\_\_\_

5. List the location of Proposer's office that would perform Boggy Branch Community Development District work.

Street Address 4929 Atlantic Blvd.

P.O. Box (if any) \_\_\_\_\_

City Jacksonville State FL Zip Code 32207

Telephone 904-801-2121 Fax No. \_\_\_\_\_

1<sup>st</sup> Contact Name Thomas F. Unger Title Executive Vice President

2<sup>nd</sup> Contact Name Carson Jones Title Senior Estimator



6. Is the Proposer incorporated in the State of Florida? Yes (X) No ( )

6.1 If yes, provide the following:

Is the Company in good standing with the Florida Department of State, Division of Corporations?  
Yes (X) No ( )

If no, please explain \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Date Incorporated 03/16/2017 Charter No. \_\_\_\_\_

6.2 If no, provide the following:

The state in which the Proposer company is incorporated \_\_\_\_\_

Is the company in good standing with the state? Yes ( ) No ( )

If no, please explain \_\_\_\_\_

\_\_\_\_\_

Date incorporated \_\_\_\_\_ Charter No. \_\_\_\_\_

7. Is the Proposer company a registered or licensed contractor with the State of Florida? Yes (X) No ( )

7.1 If yes, provide the following:

Type of registration (i.e. certified general contractor, certified electrical contractor, etc.)

Underground Utility & Excavation

License No. CUC1225422 Expiration Date 08-31-2024

Qualifying Individual Elliot Jones Title President

List company(ies) currently qualified under this license W. Gardner, LLC

\_\_\_\_\_

7.2 Is the Proposer company a registered or licensed Contractor with Duval County? Yes (X) No ( )

7.3 Has the Proposer company performed work for a community development district previously? Yes (X) No ( )

If yes, describe: Grand Oaks Phase 1 & 2 and Beacon Lakes Phase 3B & 4

\_\_\_\_\_

\_\_\_\_\_

8. Name of Proposer's Bonding Company Westfield Insurance Company

Address One Park Circle, Westfield, OH 44251



If so, where and why? \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

16. Has any officer or partner of your organization ever been an officer, partner, or owner of some other organization that has failed to complete a construction contract? Yes ( ) No (X)

If so, state name of individual, other organization and reason therefore \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

17. List any and all litigation to which the organization has been a party in the last five (5) years.

T. Sebregandio v W. Gardner LLC, Carolyn Vidler v W. Gardner LLC,  
Herman Lloyd v W. Gardner LLC, Sapphire Mack v W. Gardner LLC,  
Abinet Degu v W. Gardner LLC, Sebastian Lodging LLLP v W. Gardner LLC,  
J. Lippo (Sawmill Creek) v W. Gardner LLC, Curtis Bennett, Jr. v W. Gardner LLC

18. Has organization or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? Yes ( ) No (X)

If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

19. Within the past five (5) years, has organization failed to complete a project within the scheduled contract time? Yes ( ) No (X)

If so, discuss the circumstances surrounding such failure to complete a project on time as well as the date thereof.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

20. List all projects currently under contract, with a remaining contract amount of over \$100,000.00 (excluding retainage) and with an expected remaining contract duration in excess of 120 days (to substantial completion).

See next sheet for current/past projects

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21. Identify all subcontractors Contractor intends on utilizing for the project and describe the portion and percentage of work to be performed by each subcontractor.

Kudzue Paving (3.5%)

Rogers Pavement Maintenance (striping & signs) (0.41%)

Liberty Landscape (4%)

[Remainder of Page Left Intentionally Blank]



Year	Project Name	Project Location	City	Percent Complete	Scheduled to Complete	Owner/GC	Contact	Number	Engineer	Contract
2020	Grand Oaks Ph 2	SR 16, St Augustine	St Augustine	95.00%	Jan-23	Southeast Development Partners	Marc Harris	813-957-3177	Dominion Engineering Group	\$14,001,856.69
2020	Tribute Offsite	Prawn Street, St Augustine	St Augustine	95.00%	Feb-23	Ormand Land Development	Tom Mehegan	386-527-6788	Gulfstream Design Group	\$720,126.30
2021	Victoria Forest	Armsdale Rd	Jacksonville	95.00%	Jan-23	Lennar Corp	Nancy Symonds	310-925-0008	Dunn & Associates	\$1,174,977.03
2021	Bainbridge	Avenues Walk	Jacksonville	95.00%	Jan-23	Bainbridge	Billy Scott	904-271-9446	England-Thims & Miller	\$4,552,329.32
2021	Beacon Lake 3B	Beacon Lake, SR 210	St Augustine	100.00%	Jan-23	Measow View at Twin Creek	Aaron Lyman	407-488-2193	England-Thims & Miller	\$6,605,205.61
2021	Terra Pines 1A, 1B, 2, 3	CR 208	St Augustine	50.00%	Jun-23	Terra Pines South	Brian Massengil	919-868-3102	Mathews Design Group	\$11,585,951.26
2021	Northpoint NP7	Port Jacksonville Parkway	Jacksonville	100.00%	Jan-23	Conlan	Sarah Brandt	904-923-3445	Houston Engineering	\$3,294,648.63
2022	Amelia National 1C3 & 1E	Amelia National	Nassau	85.00%	Feb-23	Amelia National Enterprise	Mike Veazey	386-566-7454	Prosser	\$4,928,905.79
2022	Westlake Lot 24	Pritchard Rd	Jacksonville	85.00%	Feb-23	Bechnell Industrial	Dan Moran	312-802-3404	Prosser	\$11,891,166.01
2022	Beacon Lake Ph4	Beacon Lake, SR 210	St Augustine	32.00%	Jun-23	Measow View at Twin Creek	Aaron Lyman	407-488-2193	England-Thims & Miller	\$4,942,438.77
2022	Tidewater Unit 4	Cedar Point Rd	Jacksonville	71.00%	Apr-23	TW Property Holdings	Mike Veazey	386-566-7454	Dunn & Associates	\$4,517,266.49
2022	UPS Air Recovery Lot	Imeson Rd	Jacksonville	100.00%	Dec-22	Aud&White	Austin Bleam	904-646-8980		\$2,636,205.00
2022	Salisbury Business Park	Salisbury Rd	Jacksonville	56.00%	May-23	Tenant Contractors	Trav Vaus	904-349-3113	England-Thims & Miller	\$1,371,889.52
2022	Mercedes Bulkhead	International Parkway	Jacksonville	0.00%	Aug-23	Conlan	Sarah Brandt	904-923-3445		\$2,274,876.17
2022	One Riverside	Riverside Ave	Jacksonville	30.00%	Jun-23	Live Oak Contracting	Kirby Ingram	904-497-1500	Prosser	\$3,649,687.74
2022	Foundry Cypress Plaza Bldg 1	Cypress Plaza Dr	Jacksonville	10.00%	Aug-23	Kevon Company	Jameson Chattin	904-591-0723	Mathews Design Group	\$3,631,510.00
2022	Bainbridge Ponte Vodra	Nocatee Parkway	St Augustine	0.00%	Feb-24	Bainbridge	Billy Scott	904-271-9446	England-Thims & Miller	\$3,000,000.00
2023	Cypress Plaza Multifamily	Cypress Plaza Dr	Jacksonville	0.00%	Nov-23	Kevon Company	Jameson Chattin	904-591-0723	Mathews Design Group	\$3,600,000.00
2023	LifePoint Rehabilitation	Normandy Blvd	Jacksonville	0.00%	Nov-23	JE Dunn	Kristen Bowlds	613-543-0012		\$2,105,112.93

Year	Project Name	Project Location	City	Percent Complete	Scheduled to Complete	Owner/GC	Contact	Number	Engineer	Contract
2021	Project Bello	Atlantis Drive	Clay County	100.00%	Complete	Choate	Alex Brown	912-650-9589	England-Thims & Miller	\$9,510,352.77
2021	Westlake 33B	Pritchard Rd	Jacksonville	100.00%	Complete	Bechnell Industrial	Dan Moran	312-802-3404	England-Thims & Miller	\$1,264,688.26
2021	Dennis And Ives	Dennis St	Jacksonville	100.00%	Complete	Blackwater Capital	Trip Stanley	904-866-2118	Almond Engineering	\$337,772.48
2020	JU Basketball	Jacksonville University	Jacksonville	100.00%	Complete	Balfour Beatty	Susanna Catalano	904-524-1979	Taylor & White	\$968,906.39
2020	JAX9 (Amazon)	MIA POW	Jacksonville	100.00%	Complete	Conlan	Sarah Brandt	904-923-3445	England-Thims & Miller	\$9,432,193.15
2020	Amara Vita	10660 Validus Drive	Jacksonville	100.00%	Complete	Baxter Construction Company	Tony Baxter	319-372-7285	England-Thims & Miller	\$2,550,822.00
2020	Minorcan Mill	6587 FL-16A	St. Augustine, FL	100.00%	Complete	AMH Development, LLC	Chris Middleton		Dominion Engineering Group	\$3,408,865.00
2020	Hampton West Phase II	5663 Hampton Creek Rd	Jacksonville	100.00%	Complete	Hampton West, LLC			AVA Engineering	\$2,176,760.00
2019	Residence Inn	360 Oaks St	Jacksonville	100.00%	Complete	Baxter Construction Company	Tony Baxter	319-372-7285	Base4	\$202,735.00
2019	Morgans Cove	1-95 & CR214	St Augustine	100.00%	Complete	Morgans Cove Venture, LLC	Stephen Been	770-809-1190	Dominion Engineering Group	\$8,907,010.00
2019	JTA Apartments	7738 AC Skinner Pkwy	Jacksonville	100.00%	Complete	Landsouth Construction	Tim Chapman	904-273-6004	Connelly & Wicker, Inc.	\$3,821,918.00
2019	Grand Oaks 1C1	SR 16	St Johns	100.00%	Complete	Toll Brothers	Nick Kausch			\$1,191,295.00
2019	Grand Oaks 1D1	SR 16	St Johns	100.00%	Complete	Pulte Home Company, LLC	David Crosby	904-891-0584		\$826,239.00
2019	Grand Oaks 1A & 1B	SR 16	St Johns	100.00%	Complete	Southeast Development Partners, LLC	Marc Harris	813-957-3177	Dominion Engineering Group	\$1,445,548.00
2019	JEA Sunport	0 Newcomb Road	Jacksonville	100.00%	Complete	Performance Contracting, Inc.	Sigifredo "Ziggv" Ruiz		Prosser, Inc	\$689,062.00
2019	Cross Dock	9950 Richard Rd	Jacksonville	100.00%	Complete	Conlan	Sarah Brandt	904-923-3445	England-Thims & Miller	\$2,588,201.00
2018	Abbot Cove	1326 St Johns Bluff N Rd	Jacksonville	100.00%	Complete	KB Home Jacksonville LLC	Thomas Jinks		Almond Engineering	\$1,505,853.00
2018	Westlake II	9779 Pritchard Rd	Jacksonville	100.00%	Complete	Conlan	Troy Gardside	904-309-8000	Adkinson Engineering	\$1,709,795.00

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the Boggy Branch Community Development District or their authorized agents, deemed necessary to verify the statements made in this application or attachments hereto, or necessary to determine whether the Boggy Branch Community Development District should qualify the Proposer for providing a Proposal for its construction projects, including such matters as the Proposer's ability, standing integrity, quality of performance, efficiency and general reputation.

\_\_\_\_\_ By: Thomas F. Unger

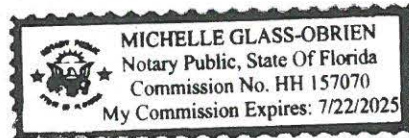
Thomas F. Unger, Executive Vice President  
(Type Name and Title of Person Signing)

This 28 day of February, 2023.



Sworn to before me this 28 day of February, 2023.

Michelle Glass-O'Brien  
(Seal) \_\_\_\_\_ Notary Public/ Expiration Date



**CORPORATE OFFICERS**

Company Name W. Gardner LLC,

Date 02-28-2023

Provide the following information for Officers of the Proposer and parent company, if any.

NAME OF PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
William D. Gardner, Jr.	CEO		Green Cove Springs, FL
Elliot Jones	President		Jacksonville Beach, FL
Thomas F. Unger	Executive Vice President		St. Marys, GA
<b>FOR PARENT COMPANY (if applicable)</b>			







## W. Gardner, LLC Owned Equipment List

Model Year	Item description (make and model)	Model
2018	Amco Disk	2432
2018	John Deere Mower	2653
2015	John Deere Excavator	210G
2018	John Deere Excavator	245G
	JD Articulated Dump Truck	260E
	JD Articulated Dump Truck	260E
	JD Articulated Dump Truck	260E
	JD Articulated Dump Truck	260E
2015	John Deere Excavator	300G
2018	John Deere Backhoe	310S
	John Deere Backhoe	310SL
2018	John Deere Skidsteer	333G
	John Deere Skidsteer	333G
2019	John Deere Skidsteer	333G
2014	John Deere Excavator	350G
2015	John Deere Excavator	350G
2017	John Deere Excavator	350G
2018	John Deere Excavator	350G
2018	John Deere Excavator	350G
	John Deere Excavator	350G
2018	John Deere Excavator	470G
2019	John Deere Excavator	50G
2017	John Deere Loader	524K
2018	John Deere Loader	524K
2017	John Deere Loader	544K
2014	John Deere Loader	544K
2018	John Deere Loader	544K
2018	John Deere Loader	544K
2018	John Deere Loader	544K
	John Deere Dozer	550K
2018	John Deere Dozer	550K
2018	John Deere Grader	622G
2015	John Deere Loader	624K
2017	John Deere Loader	624K
2018	John Deere Loader	624K
2018	John Deere Dozer	650K
2018	John Deere Dozer	650K
2018	John Deere Dozer	650K
2018	John Deere Dozer	650K
2018	John Deere Dozer	650K
2013	John Deere Dozer	750K
2013	John Deere Dozer	750K
	John Deere Excavator	75G
2019	John Deere Dozer	850L
2017	John Deere Excavator	85G
	BB250-B BROCE BROOM	BB250-B
	Broce Broom w/ Kubota Engine	BB250-B
	BB250-B Broce Broom Sweeper	BB250
	Bomag Roller	BW21
	Bomag Roller	BW21
	Bomag Roller	BW21
	Bomag Roller	BW21
	567 Peterbuild Truck 1885	567
	PC150 Concrete Extruding	PC150
	5700D Power Curber	PC5700D
2016	Air Curtain	T300
2017	Air Curtain	T300
2021	John Deere Excavator	350G
	John Deere Excavator	350G
	Broce Broom BB250	BB250
	John Deere Compact Exc	50G
2019	John Deere Articulated Dump Truck	260E
2019	John Deere 135 G Excavator	135G

**STATUS OF CONTRACTS ON HAND**  
**(Attach additional sheets if necessary)**

Company Name W. Gardner, LLC

Date 02-28-2023

Furnish requested information about all of Proposer's active contracts, whether as prime or subcontracts; whether in progress or awarded but not yet started; and regardless of with whom contracted. All amounts to be shown to nearest \$1,000. Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of total active contracts and in total do not exceed 20% of the active total contracts.

OWNER, LOCATION AND DESCRIPTION OF PROJECT	CURRENT CONTRACT AMOUNT AS PRIME	CURRENT CONTRACT AMOUNT AS SUBCONTRACTOR	CURRENT AMOUNT SUBJECT TO OTHERS	PROPOSER'S UNCOMPLETED AMOUNT AS OF THIS DATE		COMPLETION DATE		
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR	ORIGINAL CONTRACT DATE	APPROVED REVISED DATE	CURRENT ESTIMATE DATE
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
Subtotal Uncompleted Work				\$	\$			
Total Uncompleted Work on Hand					\$			

See next page for Current/Past Jobs



Year	Project Name	Project Location	City	Percent Complete	Scheduled to Complete	Owner/GC	Contact	Number	Engineer	Contract
2020	Grand Oaks Ph 2	SR 16, St Augustine	St Augustine	95.00%	Jan-23	Southeast Development Partners	Marc Harris	813-957-3177	Domination Engineering Group	\$14,001,856.69
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2022	Tidewater Unit 4	Cedar Point Rd	Jacksonville	71.00%	Apr-23	TW Property Holdings	Mike Veazev	386-566-7454	Dunn & Associates	\$4,517,266.49
2022	UPS Air Recovery Lot	Imeson Rd	Jacksonville	100.00%	Dec-22	Aud&White	Austin Bleam	904-646-8980		\$2,636,205.00
2022	Salisbury Business Park	Salisbury Rd	Jacksonville	56.00%	May-23	Tenant Contractors	Trav Vaus	904-349-3113	England-Thims & Miller	\$1,371,889.52
2022	Mercedes Bulkhead	International Parkway	Jacksonville	0.00%	Aug-23	Conlan	Sarah Brandt	904-923-3445		\$2,274,876.17
2022	One Riverside	Riverside Ave	Jacksonville	30.00%	Jun-23	Live Oak Contracting	Kirby Ingram	904-497-1500	Prosser	\$3,649,687.74
2022	Foundry Cypress Plaza Bldg 1	Cypress Plaza Dr	Jacksonville	10.00%	Aug-23	Keyon Company	Jameson Chattin	904-591-0723	Mathews Design Group	\$3,631,510.00
2022	Bainbridge Ponte Vedra	Nocatee Parkway	St Augustine	0.00%	Feb-24	Bainbridge	Billy Scott	904-271-9446	England-Thims & Miller	\$5,000,000.00
2023	Cypress Plaza Multifamily	Cypress Plaza Dr	Jacksonville	0.00%	Nov-23	Keyon Company	Jameson Chattin	904-591-0723	Mathews Design Group	\$3,600,000.00
2023	LifePoint Rehabilitation	Normandy Blvd	Jacksonville	0.00%	Nov-23	JE Dunn	Kristen Bowlds	615-543-0012		\$2,105,112.93

Year	Project Name	Project Location	City	Percent Complete	Scheduled to Complete	Owner/GC	Contact	Number	Engineer	Contract
2021	Project Bello	Atlantis Drive	Clay County	100.00%	Complete	Choate	Alex Brown	912-650-9589	England-Thims & Miller	\$9,510,352.77
2021	Westlake 33B	Pritchard Rd	Jacksonville	100.00%	Complete	Bechnell Industrial	Dan Moran	312-802-3404	England-Thims & Miller	\$1,264,688.26
2021	Dennis And Ives	Dennis St	Jacksonville	100.00%	Complete	Blackwater Capital	Trip Stanley	904-866-2118	Almond Engineering	\$337,772.48
2020	JU Basketball	Jacksonville University	Jacksonville	100.00%	Complete	Balfour Beatty	Susanna Catalano	904-524-1979	Taylor & White	\$968,906.39
2020	JAX9 (Amazon)	MIA POW	Jacksonville	100.00%	Complete	Conlan	Sarah Brandt	904-923-3445	England-Thims & Miller	\$9,432,193.15
2020	Amara Vita	10660 Validus Drive	Jacksonville	100.00%	Complete	Baxter Construction Company	Tony Baxter	319-372-7285	England-Thims & Miller	\$2,550,822.00
2020	Minorcan Mill	6587 FL-16A	St. Augustine, FL	100.00%	Complete	AMH Development, LLC	Chris Middleton		Domination Engineering Group	\$3,408,865.00
2020	Hampton West Phase II	5663 Hampton Creek Rd	Jacksonville	100.00%	Complete	Hampton West, LLC			AVA Engineering	\$2,176,760.00
2019	Residence Inn	360 Oaks St	Jacksonville	100.00%	Complete	Baxter Construction Company	Tony Baxter	319-372-7285	Base4	\$202,735.00
2019	Morgans Cove	I-95 & CR214	St Augustine	100.00%	Complete	Morgans Cove Venture, LLC	Stephen Been	770-809-1190	Domination Engineering Group	\$8,907,010.00
2019	JTA Apartments	7738 AC Skinner Pkwy	Jacksonville	100.00%	Complete	Landsouth Construction	Tim Chapman	904-273-6004	Connely & Wicker, Inc.	\$3,821,918.00
2019	Grand Oaks 1C1	SR 16	St Johns	100.00%	Complete	Toll Brothers	Nick Kausch			\$1,191,295.00
2019	Grand Oaks 1D1	SR 16	St Johns	100.00%	Complete	Palte Home Company, LLC	David Crosby	904-891-0584		\$826,239.00
2019	Grand Oaks 1A & 1B	SR 16	St Johns	100.00%	Complete	Southeast Development Partners, LLC	Marc Harris	813-957-3177	Domination Engineering Group	\$1,445,548.00
2019	JEA Support	0 Newcomb Road	Jacksonville	100.00%	Complete	Performance Contracting, Inc.	Sigifredo "Ziggy" Ruiz		Prosser, Inc.	\$689,062.00
2019	Cross Dock	9950 Richard Rd	Jacksonville	100.00%	Complete	Conlan	Sarah Brandt	904-923-3445	England-Thims & Miller	\$2,588,201.00
2018	Abbot Cove	1326 St Johns Bluff N Rd	Jacksonville	100.00%	Complete	KB Home Jacksonville LLC	Thomas Jinks		Almond Engineering	\$1,505,853.00
2018	Westlake II	9779 Pritchard Rd	Jacksonville	100.00%	Complete	Conlan	Troy Gardside	904-309-8000	Adkinson Engineering	\$1,709,795.00







AFFIDAVIT FOR CORPORATION

STATE OF Florida )  
 )  
COUNTY OF Duval ) SS

Thomas F. Unger  
(title) Executive Vice President  
of the W. Gardner, LLC

(a corporation described herein) being duly sworn, deposes and says that the statements and answers to the preceding questions are correct and true as of the date of this affidavit; and, that he/ she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitutes fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

*Thomas F. Unger*  
(Officer must also sign here)

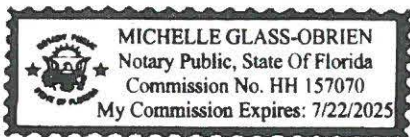
CORPORATE SEAL

Sworn to before me this 28 day of February, 2023.

*Michelle Glass-O'Brien*  
Notary Public / Expiration Date:



(SEAL)





**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

W. Gardner, LLC

**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(N)  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

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

1. This sworn statement is submitted to Boggy Branch Community Development District  
(print name of the public entity)

by Thomas F. Unger, Executive Vice President  
(print individual's name and title)

for W. Gardner, LLC  
(print name of entity submitting sworn statement)

whose business address is

4929 Atlantic Blvd., Jacksonville FL 32207

and (if applicable) its Federal Employer Identification Number (FEIN) is 82-0930868

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

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(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 any agency or political subdivision of any other state or of 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.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudications 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 please of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime; or
  2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.


5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in 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. (Indicate which statement applies.)

- Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR/VENDOR EXECUTING THIS PUBLIC ENTITY CRIME AFFIDAVIT TO VERIFY THAT NONE OF THE SUBCONTRACTORS/SUPPLIERS UTILIZED FOR THIS BID/QUOTE HAVE BEEN CONVICTED OF A PUBLIC ENTITY CRIME SUBSEQUENT TO JULY 1, 1989. IN THE EVENT IT IS LATER DISCOVERED THAT A SUBCONTRACTOR/SUPPLIER HAS BEEN CONVICTED OF A PUBLIC ENTITY CRIME, THE CONTRACTOR/VENDOR SHALL SUBSTITUTE THE SUBCONTRACTOR/ SUPPLIER WITH ANOTHER WHO HAS NOT RECEIVED A CONVICTION. ANY COST ASSOCIATED WITH THIS SUBSTITUTION SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR/VENDOR.

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



(signature)

STATE Florida

COUNTY OF Duval

The foregoing instrument was signed and acknowledged before me this 28 day of February, 2023 by:

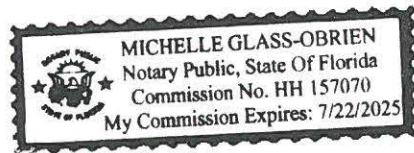
Thomas F. Unger

who produced \_\_\_\_\_ as identification, and who (did) (did not) take an oath.  
(Type of Identification and Number)

  
Notary Public Signature

Michelle Glass-O'Brien  
Printed Name of Notary

HH157070 7/22/2025  
Notary Commission Number/Expiration



**SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
AFFIDAVIT OF NON-COLLUSION**

STATE OF FLORIDA  
COUNTY OF Duval

I, Thomas F. Unger, do hereby certify that I have not, either directly or indirectly, participated in collusion or proposal rigging. Affiant is a Executive Vice President (officer or principal) in the firm of W. Gardner, LLC, and authorized to make this affidavit on behalf of the same. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

Dated this 28 day of February, 2023.

  
\_\_\_\_\_  
Signature by authorized representative of Proposer

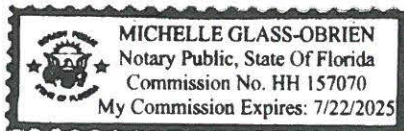
STATE OF FLORIDA  
COUNTY OF Duval

Sworn to (or affirmed) and subscribed before me this 28 day of February, 2023, by Thomas F. Unger, of the W. Gardner, LLC who is personally known to me or who has produced \_\_\_\_\_ as identification and who did (did not) take an oath.

  
\_\_\_\_\_  
Signature of Notary Public taking acknowledgement

My Commission Expires: 7/22/2025

(SEAL)



**SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES, REGARDING  
SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR SCRUTINIZED COMPANIES  
WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST**

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

1. This sworn statement is submitted to: Boggy Branch Community Development District

by Thomas F. Unger, Executive Vice President  
(print individual's name and title)

for W. Gardner, LLC  
(print name of entity submitting sworn statement)

whose business address is

4929 Atlantic Blvd., Jacksonville, FL 32207

2. I understand that, subject to limited exemptions, section 287.135, Florida Statutes, declares a company that at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, is ineligible for, and may not bid on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of \$1 million or more.

3. Based on information and belief, at the time the entity submitting this sworn statement submits its proposal to the Boggy Branch Community Development District, neither the entity, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

4. If awarded the Contract, the entity will immediately notify the Boggy Branch Community Development District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

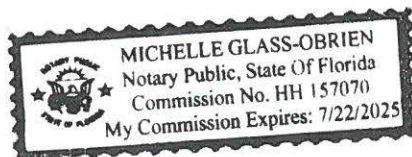
  
\_\_\_\_\_  
Signature by authorized representative of Proposer

STATE OF FLORIDA  
COUNTY OF Duval

Sworn to (or affirmed) and subscribed before me this 28 day of February, 2023, by Thomas F. Unger, of the W. Gardner, LLC who is personally known to me or who has produced \_\_\_\_\_ as identification and who did (did not) take an oath.

  
\_\_\_\_\_  
Signature of Notary Public taking acknowledgement

My Commission Expires: 7/22/2025  
(SEAL)



**SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
ACKNOWLEDGEMENT OF RECEIPT OF DOCUMENTS  
AND PROPOSAL SIGNATURE FORM**

This Proposal for construction services has been submitted on this 28 day of February, 2023 by W. Gardner, LLC [company] whose business address is 4829 Atlantic Blvd., Jacksonville, FL 32207, telephone number is 904-801-2121, fax number is \_\_\_\_\_, and e-mail address is Estimating@gardnerland.com.

The undersigned acknowledges, by the below execution of this Proposal, that all information provided herein has been provided in full and that such information is truthful and accurate. Proposer agrees through submission of this Proposal to honor all pricing information one hundred and twenty (120) days from the date of the Proposal opening, and if awarded the contract on the basis of this Proposal, to enter into and execute the services contract in substantially the form included in the Project Manual.

Proposer understands that inclusion of false, deceptive or fraudulent statements on this Proposal constitutes fraud; and, that the Boggy Branch Community Development District considers such action on the part of the Proposer to constitute good cause for denial, suspension or revocation of a Proposal for work for the District.

Furthermore, the undersigned acknowledges receipt of the following documents, the provisions of which have been included in this Request for Proposal.

- |   |                    |
|---|--------------------|
| 1. Request for Proposal (2 pages)   | <u>W</u> (Initial) |
| 2. Instructions to Proposer (9 pages)   | <u>W</u> (Initial) |
| 3. Evaluation Criteria (1 page)   | <u>W</u> (Initial) |
| 4. Organization Information of Proposer (14 pages)  | <u>W</u> (Initial) |
| 5. Sworn Statement on Public Entity Crimes (3 pages)  | <u>W</u> (Initial) |
| 6. Non-Collusion Statement (1 page)   | <u>W</u> (Initial) |
| 7. Scrutinized Companies Form (1 page)  | <u>W</u> (Initial) |
| 8. Acknowledgement of Receipt of Documents (2 pages)  | <u>W</u> (Initial) |
| 9. Addenda Acknowledgement (1 page)   | <u>W</u> (Initial) |
| 10. Proposal Bid Form w/ Attachments (23 pages)   | <u>W</u> (Initial) |
| 11. Standard Form of Agreement Between Owner and Contractor and Exhibit A, Amendments to Standard Form (11 pages) | <u>W</u> (Initial) |
| 12. Standard General Conditions of Construction Contract (42 pages)   | <u>W</u> (Initial) |
| 13. Supplementary Conditions (19 pages)   | <u>W</u> (Initial) |
| 14. Performance and Payment Bonds (4 pages)   | <u>W</u> (Initial) |
| 15. List of Drawings and Permits (full list attached)   | <u>W</u> (Initial) |

16. Technical Specifications (by signing, Proposer acknowledges that he/she will conform all work to the latest standards and specifications of City of Jacksonville, JEA and other utility providers as applicable)

2 (Initial)

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the District, or their authorized agents, deemed necessary to verify the statements made in this Proposal or attachments hereto, or regarding the ability, standing and general reputation of the Proposer.

W. Gardner, LLC  
Name of Organization

By: [Signature]

This 28 day of February, 2023

By: Thomas F. Unger, Executive Vice President  
Name and Title of Person Signing

(Apply Corporate Seal if filing as a Corporation)

State of Incorporation: \_\_\_\_\_

State of Florida )  
County of Duval )

SS

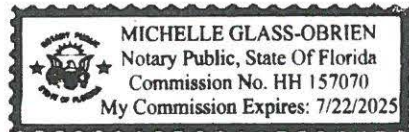


The foregoing instrument was acknowledged before me this 28 day of February, 2023, by Thomas F. Unger, of the W. Gardner, LLC, who is personally known to me or who has produced \_\_\_\_\_ as identification and who did (did not) take an oath.

[Signature]  
Signature of Notary taking acknowledgement

My Commission Expires: 7/22/2025

(SEAL)



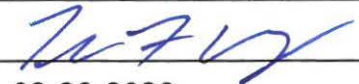


**SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
ADDENDA ACKNOWLEDGEMENT FORM**

Proposer acknowledges receipt of the following addenda:

Addendum No. <u>1</u>	dated <u>January 30, 2023</u>
Addendum No. <u>2</u>	dated <u>February 15, 2023</u>
Addendum No. <u>3</u>	dated <u>February 23, 2023</u>
Addendum No. <u>4</u>	dated <u>February 23, 2023</u>
Addendum No. _____	dated _____
Addendum No. _____	dated _____
Addendum No. _____	dated _____

Proposer: W. Gardner, LLC  
Address: 4929 Atlantic Blvd.  
Jacksonville, FL 32207

Date: \_\_\_\_\_  
By:   
Date: 02-28-2023

Thomas F. Unger, Executive VP  
Type Name and Title

Florida Construction Industry Board License No.: CUC1225422



# **PROPOSAL REQUIREMENTS**



**PROPOSAL  
(Official Cost Summary Form)**

**FOR**

**Southeast Quadrant Residential Phase 1C**

**FOR**

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**

BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
C/O ENGLAND-THIMS & MILLER, INC.  
14775 OLD ST. AUGUSTINE ROAD  
JACKSONVILLE, FL 32258

**on or before February 27, 2023 @ 3:00 P.M.**

TO: Boggy Branch Community Development District

FROM: W. Gardner, LLC

(Contractor)

In accordance with the Request for Proposals for Southeast Quadrant Residential Phase 1C, the undersigned proposes to construct all work necessary to install a complete project, including but not limited to clearing, earthwork, paving, signing, pavement marking, drainage, potable water, sewer and reuse systems, and landscape as shown on the plans released for bid on January 26, 2023, prepared by England-Thims & Miller, Inc. Work shall also be in accordance with ECS Florida, LLC Geotechnical Reports and with City of Jacksonville, JEA, Florida Department of Environmental Protection (FDEP), St. Johns River Water Management District (SJRWMD), Army Corps of Engineers (ACOE) and Florida Department of Transportation (FDOT) Standard Specifications and Permits.

All proposals shall be for complete work in accordance with the construction plans. (No partial bids accepted.)

PROPOSAL  
(OFFICAL COST SUMMARY FORM)  
Southeast Quadrant Residential Phase 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT

TO: Boggy Branch Community Development District

From: W. Gardner, LLC

In response to your Request for Proposal, the undersigned hereby submits our Proposal for the Southeast Quadrant Residential Phase 1C project within the Boggy Branch Community Development District ("District"). This Proposal has been prepared and submitted subject to the conditions and requirements set forth in the Project Manual, including all Addenda. All of the documents included in the Project Manual and Addenda thereto, so far as they relate to this Proposal, are made a part hereof. The undersigned (Contractor) herewith proposes to perform the work stipulated for the unit and/or lump sum prices given by the Summary of Costs and schedule of values that is part hereof.

The undersigned has carefully checked the Summary of Costs and schedule of values against the Project Manual, including but not limited to the plans and specifications, general and special conditions and other contract documents and all Addenda before proposing this Proposal and accepts them as correctly listing the complete work to be done in accordance with the Project Manual, including but not limited to the plans and specifications, general and special conditions and other contract documents.

The undersigned Proposer examined the entire Project Manual, including but not limited to the Request for Proposal, plans and specifications, General and Special Conditions, and other contract documents and all addenda and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements for the work to be performed for the Project. Further, the Proposer has examined the work site and is fully informed as to conditions at this site. The Proposer understands that all work provided for in the Project Manual, including but not limited to all contract-related documents, as may be amended, shall be warranted to the benefit of the City of Jacksonville provided until at least 12 months after as-built approval by the City. All other work shall be warranted in accordance with the Contract Documents. However, none of the above is intended to shorten the statutory or common law construction warranties to which the District is otherwise entitled.

The undersigned Proposer certifies that no officer or agent of the Boggy Branch Community Development District is directly or indirectly interested in this Proposal.

The undersigned Proposer states that this Proposal is made in conformity with the Project Manual and agrees that in case of any discrepancy or differences between any condition of his or her Proposal and those of the Project Manual, the provisions of the latter shall prevail.

The undersigned Proposer certifies that he or she has carefully examined the project site, made his/her own measurements and calculations and prepared and checked the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and hold harmless the Boggy Branch Community Development District, CND-ICI SEQ, LLC and England-Thims and Miller, Inc. against any cost, damage or expense which may be incurred or caused by error in his or her preparation of the same.

The undersigned acknowledges, by execution of this Proposal, that all information provided herein has been provided in full and that such information is truthful and accurate. Proposer agrees through submission of this Proposal to honor all pricing information ninety (90) days from that date of the Proposal opening, and if awarded a contract on the basis of this Proposal, or a portion thereof, to enter into and execute the EJCDC standard form of agreement in substantially the form included in the Project Manual. Further the Contractor warrants the pricing provided in the Proposal shall remain valid and binding for the term of the agreement and not subject to escalation, including for gasoline, labor or material price increases.

PROPOSAL  
(OFFICAL COST SUMMARY FORM)  
Southeast Quadrant Residential Phase 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT

Proposer understands that inclusion of false, deceptive, or fraudulent statements on the Proposal constitutes fraud; and that the District considers such action on the part of the Proposer to constitute good cause for denial, suspension or revocation of a Proposal for work for the Boggy Branch Community Development District.

W. Gardner, LLC  
Name of Organization

By: 

This 28 day of February, 2023

By: Thomas F. Unger, Executive Vice President  
Name and Title of Person Signing

(Apply Corporate Seal if filing as a Corporation)



**Southeast Quadrant Residential Phase 1C**

A. MOBILIZATION AND SITE PREPARATION	\$ <u>98,027.92</u>
B. CLEARING AND GRUBBING	\$ <u>183,081.54</u>
C. SEEDING, MULCHING AND SOD	\$ <u>148,477.54</u>
D. EROSION AND SEDIMENT CONTROL	\$ <u>81,621.56</u>
E. STORMWATER POLLUTION PREVENTION PLAN	\$ <u>26,881.01</u>
F. STORMWATER MANAGEMENT FACILITY (SMF) CONSTRUCTION	\$ <u>610,287.86</u>
G. ROADWAY AND ALLEY EARTHWORK	\$ <u>478,141.87</u>
H. LOT FILL, COMPACTION, SEEDING AND TESTING	\$ <u>416,677.81</u>
I. ROADWAY CONSTRUCTION	\$ <u>1,786,027.34</u>
J. ALLEY CONSTRUCTION	\$ <u>227,100.06</u>
K. STORM DRAINAGE SYSTEM	\$ <u>2,121,070.01</u>
L. ROADWAY UNDERDRAIN	\$ <u>78,900.00</u>
M. PAVING AND DRAINAGE AS-BUILTS	\$ <u>24,958.27</u>
N. JEA WATER DISTRIBUTION SYSTEM	\$ <u>1,182,882.99</u>
O. JEA GRAVITY SANITARY SEWER SYSTEM	\$ <u>1,055,447.55</u>
P. JEA RECLAIMED WATER DISTRIBUTION SYSTEM	\$ <u>849,762.99</u>
Q. WATER, SEWER, AND RECLAIM SYSTEMS AS-BUILTS	\$ <u>42,928.93</u>
R. IRRIGATION SLEEVES AND ELECTRICAL/TELEPHONE/CATV CONDUIT	\$ <u>261,430.00</u>
S. JEA ELECTRICAL INFRASTRUCTURE	\$ <u>125,000.00</u>
T. TESTING	\$ <u>60,373.60</u>
U. UNSUITABLE MATERIAL REMOVAL/REPLACEMENT (Onsite disposal of unsuitable material)	\$ <u>None Anticipated</u>
V. LANDSCAPING	\$ <u>522,025.78</u>
W. BONDING / WARRANTY	\$ <u>157,011.99</u>

TOTAL LUMP SUM COST PROPOSAL	(ITEMS A-W)	\$ <u>10,538,116.62</u>
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**BID ALTERNATE:**

Y. UNSUITABLE MATERIAL REMOVAL/REPLACEMENT (Offsite disposal of unsuitable material)	\$ <u>220,111.62</u>
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**Southeast Quadrant Residential Phase 1C**

**A. MOBILIZATION AND SITE PREPARATION**

Includes all preparatory work and operations in mobilizing for beginning work on the project, including, but not limited to, those operations necessary for the movement of personnel, equipment, supplies, and incidentals to the project site and for the establishment of temporary offices (Contractor's, as necessary), safety equipment and first aid supplies, and sanitary and other facilities. Includes the costs of any required insurance, site preparation and any other preconstruction expense necessary for the start of the work, excluding the cost of construction materials. All pre-construction and construction survey costs are included in the mobilization. Also includes all demolition costs. This item will be paid for on a percentage completion of construction basis.

TOTAL LUMP SUM PRICE ITEM A: \$ <u>98,027.92</u> (Numerals) <u>Ninety-eight thousand, twenty-seven and 92/100</u> (Written)
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**B. CLEARING AND GRUBBING**

Includes complete clearing and grubbing and burning (if allowed) and/or removal off-site of all trees, brush, roots, and all other debris in accordance with project specifications, City of Jacksonville, the Report of Geotechnical Exploration and FDOT Standards and Specifications, whichever is more stringent. This clearing and grubbing will be done within the roadways and alleys rights-of-way, lots, stormwater management facilities, fill slopes, permanent easements, temporary construction easements, construction staging area, public easement areas, and all other areas as necessary to complete the construction of this project. Special care shall be taken to ensure preservation of all natural vegetative buffers, upland preservation and wetland areas indicated on the plans, including tree fencing as necessary.

TOTAL LUMP SUM PRICE ITEM B: \$ <u>183,081.54</u> (Numerals) <u>One hundred eighty-three thousand, eighty-one and 54/100</u> (Written)
--

**C. SEEDING AND MULCHING AND SOD**

This item includes the complete grassing and mulching of all disturbed areas within the project limits, excluding the residential lots. Also includes the complete sod strip along the curb of all proposed rights-of-way (including alleys), grassing of all rights-of-way and roadway embankment, and where applicable as shown on the plans. Also includes sodding the stormwater management facility pond bank including berms, backslopes to existing grade, top of bank and inside pond bank to normal water level elevation as shown in plan detail.

TOTAL LUMP SUM PRICE ITEM C: \$ <u>148,477.54</u> (Numerals) <u>One hundred forty-eight thousand, four hundred seventy-seven</u> (Written)
--

and 54/100

D. EROSION AND SEDIMENT CONTROL

Includes all measures that are required to comply with the State of Florida water quality standards. This includes, but is not limited to silt screens, hay bales, sodding, settling ponds or other such measures that shall prevent the discharge of turbid waters from the site and minimize erosion of all graded areas, as shown on the Sediment and Erosion Control Plan. This item will be paid for on a percentage of total construction complete basis.

TOTAL LUMP SUM PRICE ITEM D: \$ <u>81,621.56</u> (Numerals) <u>Eighty-one thousand, six hundred twenty-one and 56/100</u> (Written)
---

E. STORM WATER POLLUTION PREVENTION PLAN

The contractor shall submit the NPDES Permit and adhere to all Federal rules and regulations regarding the National Pollutant Discharge Elimination System (NPDES) for construction and ground water discharge including all monitoring record keeping and submittals. The Storm Water Pollution Prevention Plan (SWPPP) included in these plans shall establish the minimum requirements allowed. The contractor shall implement additional measures, as required, to ensure compliance with the NPDES requirements. This item does not include erosion controls item shown on the erosion and turbidity control plans or erosion and turbidity controls required by the City of Jacksonville or the St. Johns River Water Management District.

TOTAL LUMP SUM PRICE ITEM E: \$ <u>26,881.01</u> (Numerals) <u>Twenty-six thousand, eight hundred eighty-one and 01/100</u> (Written)
---

F. STORMWATER MANAGEMENT FACILITY (SMF) CONSTRUCTION

Includes all dewatering and excavation/construction of SMF Nos. 9 and 10 to the SMF contours shown in the plans. Also includes berm construction, grading, compaction, and testing complete, as required on the Paving and Drainage Plan and specified in the Report of Geotechnical Exploration. Suitable material from stormwater management facility excavation may be used as fill for on-site needs provided it meets the structural fill requirements as specified in the Report of Geotechnical Exploration. Unsuitable material shall be disposed of off-site or placed in the SMF bottoms or in the top of bank of the back side of SMFs on the opposite side of lots, with two (2) feet of suitable material cover. No unsuitable material shall be placed in SMF banks or in any portion of lots.

**Note: Contractor shall excavate SMF Nos. 9 and 10 to the maximum depths specified on the plans.**

ESTIMATED QUANTITY OF SUITABLE MATERIAL TO BE EXCAVATED FROM SMF No. 9 52,369 C.Y.  
(BANK MEASURE)

ESTIMATED QUANTITY OF SUITABLE MATERIAL TO BE EXCAVATED FROM SMF No. 10 79,325 C.Y.  
(BANK MEASURE)

TOTAL LUMP SUM PRICE ITEM F: \$ <u>610,287.86</u> (Numerals) <u>Six hundred ten thousand, two hundred eighty-seven and 86/100</u> (Written)
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G. ROADWAY AND ALLEY EARTHWORK

Includes all dewatering, excavation, fill, compaction, stabilization, testing and all additional work necessary to construct the roadway and alley embankments to subgrade as shown on the Paving and Drainage Plans and roadway profile sheets. Also includes all fine grading and dress-up work necessary to complete the project.

ESTIMATED QUANTITY OF ROADWAY AND ALLEY FILL REQUIRED: 5,170 C.Y.  
(BANK MEASURE)

<p>TOTAL LUMP SUM PRICE ITEM G:</p> <p>\$ <u>478,141.87</u> (Numerals)</p> <p><u>Four hundred seventy-eight thousand, one hundred forty-one and 87/100</u> (Written)</p>
--

H. LOT FILL, COMPACTION, SEEDING AND TESTING

The lots shall be stripped and grubbed in accordance with the Report of Geotechnical Exploration. Lot fill areas (including any existing ditches) shall be filled with clean structural fill placed in 12" lifts to specified grades as shown on the Neighborhood Grading Plans and in accordance with the Report of Geotechnical Exploration. Fill under building pads shall be placed to 18" below the specified finish floor elevation. Also includes the fill slopes shown at the rear/side of lots adjacent to wetlands, buffers, etc. Elevations shown on the plan shall be minimum grades and areas of fill shall be within 0.1' of the design grades. Where the finished grade of a lot is at least 12 inches higher than the original natural grade, any fill material will be compacted with appropriate compaction equipment to 95 percent of the soil's modified Proctor Maximum Density (ASTM D 1557). A minimum of (1) density test shall be performed per 5,000 s.f. per lift and/or a minimum of (1) test per lot, whichever is less. This item **includes grassing and mulching of all lot areas** outside of the stormwater management facilities. Swath type lot grading is to be used for lot grading (ie. no swales between building pads).

ESTIMATED QUANTITY OF LOT FILL REQUIRED: 64,897 C.Y. (BANK MEASURE)

<p>TOTAL LUMP SUM PRICE ITEM H:</p> <p>\$ <u>416,677.81</u> (Numerals)</p> <p><u>Four hundred sixteen thousand, six hundred seventy-seven and 81/100</u> (Written)</p>
--

I. ROADWAY CONSTRUCTION

Includes all stabilization, base, compaction, prime coat and paving complete; including the final lift of the asphaltic concrete surface course, curb and gutter, sidewalks to be constructed by site work contractor (but not the multi-use paths), ADA ramps, valley gutter, on-street parking, transitions to inlets, connection to the existing roadway and signage/stripping. Also includes all grading and dress-up work necessary to allow electrical sub-contractor to install the underground electrical system. Also includes any required testing per City of Jacksonville and JEA standards and specifications. The curb and gutter in front of lots that do not have an alley behind them shall be Miami curb and gutter. All other curb and gutter shall be City standard.

Material only price for base: \$ 208,568.29

<p>TOTAL LUMP SUM PRICE ITEM I:</p> <p>\$ <u>1,786,027.34</u> (Numerals)</p> <p><u>One million, seven hundred eighty-six thousand, twenty-seven and 34/100</u> (Written)</p>
--

J. ALLEY CONSTRUCTION

Includes all stabilization, base, compaction, prime coat and paving complete; including the ribbon curb, transitions to inlets, and signage/stripping. Also includes all grading and dress-up work necessary to allow electrical sub-contractor to install the underground electrical system. Also includes any required testing per City of Jacksonville and JEA standards and specifications.

TOTAL LUMP SUM PRICE ITEM J:	
\$ 227,100.06	(Numerals)
Two hundred twenty-seven thousand, one hundred and 06/100 (Written)	

Material only price for base: \$ 29,934.40

K. STORM DRAINAGE

Includes the roadway and alley storm drainage system complete, including all dewatering, structures, pipes and swales as specified. Includes removal and replacement of any unsuitable material encountered, disposal of unsuitable material and all other work necessary to complete the installation. Also includes 2-20' underdrain stub-outs per drainage inlet and any additional underdrain shown in the plans. All RCP storm drain pipe joints shall be wrapped with filter fabric. All work shall be done in accordance with the plans, specifications, and issued permits.

**Note: Any storm drain pipes that extend beyond the Phase 1C phase line into Phases 2 and 3 shall be constructed to the next upstream drainage structure, and shall include that upstream drainage structure.**

Material only price for RCP: \$ 752,338.32  
Material only price for Precast Structures: \$ 322,169.71

TOTAL LUMP SUM PRICE ITEM K:	
\$ 2,121,070.01	(Numerals)
Two million, one hundred twenty-one thousand, seventy and 01/100 (Written)	

L. ROADWAY UNDERDRAIN

Basis of Bid shall be one thousand, five hundred (1,500) linear feet of Type1 underdrain at \$ 52.60 /lf. This is above and beyond the 20' stubouts from each inlet and other underdrain shown on the plans.

TOTAL LUMP SUM PRICE ITEM L:	
\$ 78,900.00	(Numerals)
Seventy-eight thousand, nine hundred and 00/100 (Written)	

M. PAVING AND DRAINAGE AS-BUILTS

Includes the preparation and submittal of all as-builts in accordance with City of Jacksonville and St. Johns River Water Management District requirements and the specifications contained in the Project Manual.

TOTAL LUMP SUM PRICE ITEM M:	
\$ 24,958.27	(Numerals)
Twenty-four thousand, nine hundred fifty-eight and 27/100 (Written)	

N. JEA WATER DISTRIBUTION SYSTEM

Includes the construction of the water distribution system complete, including all pipe, services, valves, hydrants, fittings, connection to the existing system, testing, and disinfection, flushing hydrants and the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system. Contractor to stub out water mains with adequate FDEP and JEA approved dead end connections and sample points.

**Note: Appropriate valving, flushing hydrants and sample points shall be included at the Phase 1C interfaces with Phases 2 and 3 to enable JEA clearance/acceptance of the Phase 1C water distribution system.**

Material only price for PVC pipe: \$ 243,499.68  
Material only price for valves, fittings and other vendor supplied materials: \$ 308,632.76

TOTAL LUMP SUM PRICE ITEM N: \$ <u>1,182,882.99</u> (Numerals) <u>One million, one hundred eighty-two thousand, eight hundred</u> (Written)
---

eighty-two and 99/100

O. JEA GRAVITY SANITARY SEWER SYSTEM

Includes the construction of the gravity sanitary sewer system complete, including all dewatering, structures, pipe services, stub outs, temporary plug and testing as specified to meet FDEP and JEA standards and specifications. Also includes the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system.

**Note: Any gravity sewer pipes that extend beyond the Phase 1C phase line into Phases 2 and 3 shall be constructed to the next upstream sanitary sewer manhole and shall include that upstream sanitary sewer manhole.**

Material only price for PVC pipe: \$ 168,186.31  
Material only price for precast structures: \$ 121,311.76

TOTAL LUMP SUM PRICE ITEM O: \$ <u>1,055,447.55</u> (Numerals) <u>One million, fifty-five thousand, four hundred forty-seven and 55/100</u> (Written)
---

P. JEA RECLAIMED WATER DISTRIBUTION SYSTEM

Includes the construction of the reuse water distribution system complete, including all pipe, services, valves, fittings, connection to the existing system, testing, flushing hydrants and the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system. Contractor to stub out water mains with adequate FDEP and JEA approved dead end connections and sample points.

**Note: Appropriate valving, flushing hydrants and sample points shall be included at the Phase 1C interfaces with Phases 2 and 3 to enable JEA clearance/acceptance of the Phase 1C reclaimed water distribution system.**

Material only price for PVC pipe: \$ 189,483.16  
Material only price for valves, fittings and other vendor supplied materials: \$ 181,286.45

TOTAL LUMP SUM PRICE ITEM P: \$ <u>849,762.99</u> (Numerals) <u>Eight hundred forty-nine thousand, seven hundred sixty-two</u> (Written)
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and 99/100

Q. WATER, SEWER AND REUSE AS-BUILTS

Includes the preparation and submittal of all water, sewer, lift station, forcemain and reclaim system as-builts, including all water, sewer, reuse forcemain and storm crossings, in accordance with the Florida Department of Environmental Protection, the JEA and City of Jacksonville requirements and the specifications contained in the Project Manual.

TOTAL LUMP SUM PRICE ITEM Q: \$ <u>42,928.93</u> (Numerals) <u>Forty-two thousand, nine hundred twenty-eight and 93/100</u> (Written)
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R. IRRIGATION SLEEVES AND ELECTRICAL/TELEPHONE/CATV CONDUIT

Includes the provision and installation of irrigation, electrical, telephone and cable television sleeves. These unit process will be used once the Sleeving Plan is developed. Payment shall be based on the actual quantity installed.

Sub-Totals (Numerals) SCH 40 PVC:  
2" Basis of Bid 3,000 L.F. \$ 11.78 per L.F.  
3" Basis of Bid 3,000 L.F. \$ 14.11 per L.F.  
4" Basis of Bid 4,000 L.F. \$ 18.10 per L.F.  
6" Basis of Bid 4,000 L.F. \$ 27.84 per L.F.

TOTAL LUMP SUM PRICE ITEM R: \$ <u>261,430.00</u> (Numerals) <u>Two hundred sixty-one thousand, four hundred thirty and 00/100</u> (Written)
--

S. JEA ELECTRICAL INFRASTRUCTURE ALLOWANCE

The cost for the electrical distribution infrastructure is to be included in the Contractor's Contract within this allowance. This includes materials and labor to install the manholes, conduits, concrete pads and all the appurtenances. Also includes provision of as-builts to the JEA, and coordination with the JEA to ensure timely installation of cable and electrical equipment. An allowance of \$125,000.00 is provided for this item but all reimbursements for this item will be made to the Contractor based upon the actual cost.

**The JEA will supply all manholes, conduit and marker balls for the conduit system, three phase transformer pads and street light bases. In addition, the JEA will supply and install all switch cabinets, transformers, cables and light poles. It will be the Contractor's responsibility to coordinate with the JEA for timely delivery of project materials to meet the project substantial and final completion dates.**

TOTAL LUMP SUM PRICE ITEM S:	
\$ <u>125,000.00</u>	(Numerals)
<u>One hundred twenty five thousand and 00/100</u>	(Written)

T. TESTING

The costs for all testing associated with the construction of the project is to be included in the Contractor's Contract. This includes, but is not limited to, all LBR tests, compaction tests, asphalt coring, concrete strength tests, pond embankment density, and all other testing necessary to comply with COJ and JEA requirements and included in the Report of Geotechnical Exploration.

TOTAL LUMP SUM PRICE ITEM T:	
\$ <u>60,373.60</u>	(Numerals)
<u>Sixty thousand, three hundred seventy-three and 60/100</u>	(Written)

U. UNSUITABLE MATERIAL REMOVAL / REPLACEMENT  
(Onsite disposal of unsuitable material)

It is expected that unsuitable material and buried clearing debris will be encountered during construction. (Refer to Reports of Geotechnical Exploration). Contractor shall remove all unsuitable material, and replace it with suitable material. Contractor shall dry out and burn any material that is allowed per COJ Specifications. This task is a basis of bid item and shall include all necessary testing from the Reports of Geotechnical Exploration. This basis of bid assumes that all unsuitable material shall be disposed of onsite.

Basis of Bid Quantity: 0 C.Y.(Bank Measure) \$ 0.00 /C.Y. (Bank Measure)

TOTAL BASIS OF BID PRICE ITEM U:	
\$ <u>None Anticipated</u>	(Numerals)
<u></u>	(Written)

V. LANDSCAPING

Includes all work necessary to install the trees depicted on the Landscape Code Plan.

TOTAL BASIS OF BID PRICE ITEM V:	
\$ <u>522,025.78</u>	(Numerals)
<u>Five hundred twenty-two thousand, twenty-five and 78/100</u>	(Written)

W.1. PAYMENT AND PERFORMANCE BOND

Includes cost of providing payment and performance bond in accordance with project specifications.

SUB-TOTAL LUMP SUM PRICE ITEM W.1:	
\$ 157,011.99	(Numerals)
One hundred fifty-seven thousand, eleven and 99/100	(Written)

W.2. CONTRACTOR'S WARRANTY

Includes the cost of providing a Contractor's warranty in accordance with City of Jacksonville and JEA standard requirements and the project specifications.

SUB-TOTAL LUMP SUM PRICE ITEM W.2:	
\$ Included in proposal	(Numerals)
	(Written)

TOTAL BASIS OF BID PRICE ITEM W:	
\$ 157,011.99	(Numerals)
One hundred fifty-seven thousand, eleven and 99/100	(Written)

**BID ALTERNATE:**

X. UNSUITABLE MATERIAL REMOVAL/REPLACEMENT (Offsite Disposal of Unsuitable Material)

It is expected that unsuitable material and buried clearing debris will be encountered during construction. (Refer to Reports of Geotechnical Exploration). Contractor shall remove all unsuitable material, and replace it with suitable material. Contractor shall dry out and burn any material that is allowed per COJ Specifications. This task is a basis of bid item and shall include all necessary testing from the Reports of Geotechnical Exploration. This bid alternate assumes that all unsuitable material shall be disposed of offsite.

Basis of Bid Quantity: 5,000 C.Y. (Bank Measure) \$ 44.03 /C.Y. (Bank Measure)

TOTAL LUMP SUM PRICE ITEM X:	
\$ 220,111.62	(Numerals)
Two hundred twenty-two thousand, one hundred eleven and 62/100	(Written)

## GENERAL NOTES

1. The Proposer shall submit a detailed construction schedule with the proposal that outlines time frames for major work items. This schedule shall demonstrate completion within the time frames specified in this Proposal.
2. The Proposer shall submit a graphical representation of the project earthwork (heat map). This shall show the color coded depths of excavation and fill that were used to evaluate the earthwork quantities.
3. The proposer shall submit the earthwork cut/fill sheets that were generated by the earthwork software used to calculate the earthwork quantities.
4. Standard Engineers Joint Contract Documents Committee (EJCDC) contract documents as modified by the DISTRICT will be used for the Contract and General Conditions.
5. The DISTRICT will provide the following survey stakeout work for the Contractor on a one time basis. The Contractor must provide all other necessary survey work.
  - (1) Two Project Benchmarks
  - (2) Centerline P.I.s
6. Where so indicated in this Proposal, lump sum prices shall be expressed (printed or typed) in words and numerals, and in the case of discrepancy between the two, the amount expressed in words shall govern.
7. The Contractor shall be responsible for, and his Proposal includes, coordinating the work necessary with City of Jacksonville and JEA.
8. The Contractor shall be responsible for coordinating the work necessary to complete all final approvals and acceptances and acceptances as required by the DISTRICT, COJ, FDEP, SJRWMD and JEA.
9. The Contractor shall complete his work in a professional and workman-like manner typical of his industry. There shall be no sections or parts missing. Further, the work shall be complete and able to function for its intended use. The work must be continuous.
10. All storm drainage must be maintained during construction. If this does not occur, the Contractor will be responsible for any damage that may result.
11. Water, sewer and reuse as-builts must include elevation on all water/storm and water/sanitary crossings. Sanitary Sewer services crossings are not included.
12. The Contractor must comply with and include in his bid all costs associated with compliance with the Florida Trench Safety Act.
13. PROPOSER accepts all of the terms and conditions of the Request for Proposal and Instructions to Proposers, including without limitation those dealing with the disposition of Bid Security. This Proposal will remain subject to acceptance for ninety (90) calendar days after the day of Proposal opening. PROPOSER will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen (15) calendar days after the date of DISTRICT's Notice of Award.

14. In submitting this Proposal, PROPOSER represent, as more fully set forth in the Agreement, that:
- (a) PROPOSER has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work.
  - (b) PROPOSER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.
  - (c) PROPOSER has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site which have been identified in the Contract Documents. PROPOSER acknowledges that DISTRICT and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to Underground Facilities at or contiguous to the site. PROPOSER has obtained and carefully studied (or assumes responsibility for having done so) all such additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by PROPOSER and safety precautions and programs incident thereto. PROPOSER does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the determination of this Bid for performance and furnishing of the Work in accordance with the times, price and other terms and conditions of the Contract Documents.
  - (d) PROPOSER has correlated the information known to PROPOSER, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
  - (e) PROPOSER has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that PROPOSER has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to PROPOSER, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
15. The following documents are attached to and made a condition of this Bid:
- (a) Required Bid Bond;
  - (b) Certificate as to Corporate Principal;
  - (c) Attachment A – PROPOSER'S Sworn Affidavit;
  - (d) Attachment B – List of Proposed Subcontractors;
  - (e) Attachment C – Certificate of Compliance with Florida Trench Safety Act;
  - (f) Miscellaneous Proposal Requirements found in Instructions to Proposers, Section 21.



16. Communications concerning this Bid shall be addressed to:

The address of PROPOSER indicated below:

4929 Atlantic Blvd.

Jacksonville, FL 32207

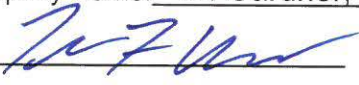
Telephone Number: 904-801-2121

17. Terms used in this Bid which are defined in the General Conditions, Supplementary Conditions or Instructions will have the meanings indicated in the General Conditions, Supplementary Conditions or Instructions.

We, the Undersigned, hereby declare that no person, persons, firm, or corporation, other than the undersigned, are interested in this proposal as principals and that this Proposal is made without collusion with any person, firm, or corporation.

CORPORATE/COMPANY

Company Name: W. Gardner, LLC (Seal)

By:  Thomas F. Unger, Executive Vice President  
(Name typed or printed)

By: \_\_\_\_\_  
(Name typed or printed)

Address: 4929 Atlantic Blvd.  
Jacksonville, FL 32207

Telephone No.: (904)801-2121 Fax No.: (\_\_\_\_) \_\_\_\_\_

State Contractor License Number: CUC1225422

Federal I.D. Tax Number: 82-0930868

INDIVIDUAL

Name: \_\_\_\_\_  
(Signature) (Name typed or printed) (Title)

Address: \_\_\_\_\_  
\_\_\_\_\_

Telephone No.: (\_\_\_\_) \_\_\_\_\_

Federal I.D. Tax Number: \_\_\_\_\_



ATTACHMENT A

PROPOSER'S SWORN AFFIDAVIT

TO: **Boggy Branch Community Development District**

At the time the proposal is submitted, the Proposer shall attach to his Bid a sworn statement.

This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF Florida COUNTY OF Duval  
Before me, the Undersigned authority, personally appeared  
who being duly sworn, deposes and says he is Executive VP of W. Gardner, LLC  
(Title) (Firm)

The Proposer submitting the attached proposal for the work covered by the Documents in Bid No: 19115 Southeast Quadrant Residential Phase 1C , Duval County, Florida.

The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Proposer has no financial interest in the firm of another proposer for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

W. Gardner, LLC  
(Proposer)

By: [Signature]

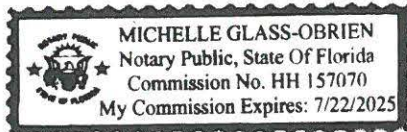
Thomas F. Unger, Executive VP  
(Title)

Sworn and subscribed to me this 28  
day of February , 2023.

Notary Public

[Signature]  
Signature  
Michelle Glass-O'Brien  
Printed

My commission Expires:



7/22/2025

NOTE: This form must be completed and attached to the Proposer's Bid Proposal

**ATTACHMENT B**

**LIST OF PROPOSED SUBCONTRACTORS**

List shall include the name of each Subcontractor where the amount of their work exceeds five percent (5%) of the Contract Price. Indicate percentage of Contract Price for each subcontractor listed. Attach additional information as needed.

**Subcontractor No. 1**

Name:  
Description of Work: None over 5%  
Percent of Contract Price:  
Previous Experience Together:

**Subcontractor No. 2**

Name:  
Description of Work:  
Percent of Contract Price:  
Previous Experience Together:

**Subcontractor No. 3**

Name:  
Description of Work:  
Percent of Contract Price:  
Previous Experience Together:

**Subcontractor No. 4**

Name:  
Description of Work:  
Percent of Contract Price:  
Previous Experience Together:

**Subcontractor No. 5**

Name:  
Description of Work:  
Percent of Contract Price:  
Previous Experience Together:

Note: This form must be completed and attached to the Proposer's Bid Proposal.

ATTACHMENT C

**CERTIFICATE OF COMPLIANCE WITH FLORIDA TRENCH SAFETY ACT**

**TO: Boggy Branch Community Development District**

Trench excavations on this Project are expected to be in excess of five feet (5') 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.

Undersigned acknowledges that included in the various items of its Proposal and in the Total Proposal Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of FL) effective October 1, 1990, and hereby gives assurance that the Contractor or Subcontractor performing trench excavation work on the Project will comply with the applicable trench safety standards. The Proposer further identifies the costs as follows:

	Trench Safety Item (Description)	Unit Quantity	Units of Measure (LF, SY)	Unit Cost	Extended Cost
A.	<u>PPE</u>	<u>1</u>	<u>LS</u>	<u>1,000.00</u>	<u>1,000.00</u>
B.	<u>Ladder</u>	<u>1</u>	<u>LS</u>	<u>2,200.00</u>	<u>2,200.00</u>
C.	<u>Trench Box</u>	<u>1</u>	<u>LS</u>	<u>10,077.04</u>	<u>10,077.04</u>
				TOTAL\$	<u>13,277.04</u>

COMPANY NAME: W. Gardner, LLC

BY: Thomas F. Unger 

ITS: Executive Vice President

DATE: 02-28-2023

NOTE: This form must be completed and attached to the Proposer's Bid Proposal

# Seven Pines

## Schedule of Values

Date: Tuesday, February 28, 2023

Bid Item #	DESCRIPTION	Bid Quantity	UNIT	Unit Price	Line Totals
<b>1,000</b>	<b>Mobilization and Site Preparation</b>				
1,010	Site Preparation	1	ls	\$40,426.60	<b>\$40,426.60</b>
1,020	Survey Calc & Setup	1	ls	\$8,330.00	<b>\$8,330.00</b>
1,030	Mobilization	1	ls	\$26,454.40	<b>\$26,454.40</b>
1,040	Construction Signs	1	ls	\$2,564.52	<b>\$2,564.52</b>
1,050	Punch Out & Clean Up	1	ls	\$20,252.40	<b>\$20,252.40</b>
<b>1,999</b>	<b>Mobilization and Site Preparation Subtotal</b>				<b>\$98,027.92</b>
<b>2,000</b>	<b>Clearing and Grubbing</b>				
2,010	Initial Site Dewatering	1	ls	\$8,289.00	<b>\$8,289.00</b>
2,020	Clear, Grub and Burn Site	26	ac	\$6,722.79	<b>\$174,792.54</b>
<b>2,999</b>	<b>Clearing and Grubbing Subtotal</b>				<b>\$183,081.54</b>
<b>3,000</b>	<b>Seeding, Mulching and Sod</b>				
3,010	Sod Pond	10,114	sy	\$3.74	<b>\$37,826.36</b>
3,020	Sod Behind Curb 21" Strip	4,189	sy	\$3.74	<b>\$15,666.86</b>
3,030	Sod Swale	17,061	sy	\$3.74	<b>\$63,808.14</b>
3,040	Seed & Mulch Disturbed	49,486	sy	\$0.63	<b>\$31,176.18</b>
<b>3,999</b>	<b>Seeding, Mulching and Sod Subtotal</b>				<b>\$148,477.54</b>
<b>4,000</b>	<b>Erosion and Sediment Control</b>				
4,010	Layout Boundary	1	ls	\$14,692.60	<b>\$14,692.60</b>
4,020	Silt fence	13,000	lf	\$1.75	<b>\$22,750.00</b>
4,030	Inlet Barriers	68	ea	\$119.00	<b>\$8,092.00</b>
4,040	Erosion Control Devices (BMP's)	1	ls	\$14,928.60	<b>\$14,928.60</b>
4,050	Rock Construction Entrance	4	ea	\$5,289.59	<b>\$21,158.36</b>
<b>4,999</b>	<b>Erosion and Sediment Control Subtotal</b>				<b>\$81,621.56</b>
<b>5,000</b>	<b>Storm Water Pollution Prevention Plan</b>				
5,010	Notice of Intent (NOI)	1	ls	\$1,057.73	<b>\$1,057.73</b>
5,020	Storm Water Pollution Prevention Plan (SWPPP)	1	ls	\$25,823.28	<b>\$25,823.28</b>
<b>5,999</b>	<b>Storm Water Pollution Prevention Plan Subtotal</b>				<b>\$26,881.01</b>
<b>6,000</b>	<b>Stormwater Management Facility (SMF) Construction</b>				
6,010	Layout Pond	1	ls	\$2,592.60	<b>\$2,592.60</b>
6,020	Dewatering	1	ls	\$92,965.07	<b>\$92,965.07</b>
6,030	Pond Excavation	131,694	cy	\$3.84	<b>\$505,704.96</b>
6,040	Machine Dress Pond Slopes	10,114	sy	\$0.56	<b>\$5,663.84</b>
6,050	As-Builts Ponds	1	ls	\$3,361.39	<b>\$3,361.39</b>
<b>6,999</b>	<b>Stormwater Management Facility (SMF) Construction Subtotal</b>				<b>\$610,287.86</b>

# Seven Pines

## Schedule of Values

Date: **Tuesday, February 28, 2023**

Bid Item #	DESCRIPTION	Bid Quantity	UNIT	Unit Price	Line Totals
<b>7,000</b>	<b>Roadway and Alley Earthwork</b>				
7,010	Layout Site Grading	1	ls	\$10,849.92	<b>\$10,849.92</b>
7,020	Strip & Bury On-Site	21,406	cy	\$5.47	<b>\$117,090.82</b>
7,030	Rough Grade Site	97,903	sy	\$0.36	<b>\$35,245.08</b>
7,040	Balance Site	4,417	cy	\$2.93	<b>\$12,941.81</b>
7,050	Silt Fence Stock Pile Area	4,000	lf	\$1.75	<b>\$7,000.00</b>
7,060	Clear, Grub and Burn Site for Stockpile Area (Adjacent to Pond 9)	5	ac	\$6,722.79	<b>\$33,613.95</b>
7,070	Stock Pile (Adjacent to Pond 9)	64,256	cy	\$1.38	<b>\$88,673.28</b>
7,080	Spread & Compact Site	21,274	cy	\$1.44	<b>\$30,634.56</b>
7,090	Fine Grade Site	97,903	sy	\$0.83	<b>\$81,259.49</b>
7,100	Machine Dress Site	70,736	sy	\$0.86	<b>\$60,832.96</b>
<b>7,999</b>	<b>Roadway and Alley Earthwork Subtotal</b>				<b>\$478,141.87</b>
<b>8,000</b>	<b>Lot Fill, Compaction, Seeding and Testing</b>				
8,010	Clear, Grub and Burn Lots	13	ac	\$6,722.79	<b>\$87,396.27</b>
8,020	Layout Lot Grading	1	ls	\$7,233.28	<b>\$7,233.28</b>
8,030	Layout Commercial Building Pad	1	ls	\$1,808.32	<b>\$1,808.32</b>
8,040	Strip & Bury On-Site Lots	17,882	cy	\$4.49	<b>\$80,290.18</b>
8,050	Rough Grade Lots	91,731	sy	\$0.36	<b>\$33,023.16</b>
8,060	Balance Building Pad	2,707	cy	\$2.94	<b>\$7,958.58</b>
8,070	Spread & Compact Building Pad	53,288	cy	\$1.38	<b>\$73,537.44</b>
8,080	Machine Dress Building Pad	91,731	sy	\$0.52	<b>\$47,700.12</b>
8,090	Compaction Testing Building Pad	1	ls	\$11,993.80	<b>\$11,993.80</b>
8,100	As-Builts Lots	1	ls	\$10,029.40	<b>\$10,029.40</b>
8,110	As-Builts Commercial Building Pad	1	ls	\$1,634.36	<b>\$1,634.36</b>
8,120	Seed & Mulch Lots	85,830	sy	\$0.63	<b>\$54,072.90</b>
<b>8,999</b>	<b>Lot Fill, Compaction, Seeding and Testing Subtotal</b>				<b>\$416,677.81</b>

# Seven Pines

## Schedule of Values

Date: **Tuesday, February 28, 2023**

Bid Item #	DESCRIPTION	Bid Quantity	UNIT	Unit Price	Line Totals
<b>9,000</b>	<b>Roadway</b>				
9,010	Layout Roadway	1	ls	\$26,672.72	<b>\$26,672.72</b>
9,020	12" LBR 40 Sub Grade	24,773	sy	\$12.87	<b>\$318,828.51</b>
9,030	18" Miami Curb	5,081	lf	\$15.87	<b>\$80,635.47</b>
9,040	18" City Standard Curb	9,527	lf	\$20.07	<b>\$191,206.89</b>
9,050	24" Valley Gutter	3,218	lf	\$27.26	<b>\$87,722.68</b>
9,060	Sidewalk Regular	2,085	sy	\$59.60	<b>\$124,266.00</b>
9,070	ADA Mats	40	ea	\$605.88	<b>\$24,235.20</b>
9,080	4" 3000 PSI Non-Reinforced Concrete Paving Crosswalk	366	sy	\$126.00	<b>\$46,116.00</b>
9,090	6" Lime Rock Base	6,863	tn	\$62.52	<b>\$429,074.76</b>
9,100	1" 12.5 (First Lift)	20,777	sy	\$10.16	<b>\$211,094.32</b>
9,110	.75" 9.5 (Final Lift)	20,777	sy	\$9.29	<b>\$193,018.33</b>
9,120	Pavement Markings & Street Signs	1	ls	\$39,287.12	<b>\$39,287.12</b>
9,130	Pavement Markings Final Lift	1	ls	\$13,869.34	<b>\$13,869.34</b>
<b>9,999</b>	<b>Roadway Subtotal</b>				<b>\$1,786,027.34</b>
<b>10,000</b>	<b>Alley Construction</b>				
10,010	Layout Roadway	1	ls	\$4,068.72	<b>\$4,068.72</b>
10,020	12" LBR 40 Sub Grade	3,572	sy	\$12.87	<b>\$45,971.64</b>
10,030	12" X 6" Ribbon / Flush Curb	5,322	lf	\$10.80	<b>\$57,477.60</b>
10,040	6" Lime Rock Base	985	tn	\$62.52	<b>\$61,582.20</b>
10,050	1" 12.5 (First Lift)	2,982	sy	\$10.16	<b>\$30,297.12</b>
10,060	.75" 9.5 (Final Lift)	2,982	sy	\$9.29	<b>\$27,702.78</b>
<b>10,999</b>	<b>Alley Construction Subtotal</b>				<b>\$227,100.06</b>



# Seven Pines Schedule of Values

Date: **Tuesday, February 28, 2023**

Bid Item #	DESCRIPTION	Bid Quantity	UNIT	Unit Price	Line Totals
<b>11,000</b>	<b>Storm Drainage System</b>				
11,010	Layout Drainage	1	ls	\$11,078.59	<b>\$11,078.59</b>
11,020	Sod Restoration Drainage	334	sy	\$3.74	<b>\$1,249.16</b>
11,030	Dewatering	1	ls	\$77,853.78	<b>\$77,853.78</b>
11,040	Tie Into Existing Inlet	2	ea	\$3,865.61	<b>\$7,731.22</b>
11,050	Connect Existing Stub	1	ea	\$7,354.95	<b>\$7,354.95</b>
11,060	Trench Safety	1	ls	\$6,322.40	<b>\$6,322.40</b>
11,070	60" RCP	767	lf	\$566.23	<b>\$434,298.41</b>
11,080	54" RCP	578	lf	\$462.93	<b>\$267,573.54</b>
11,090	48" RCP	55	lf	\$355.35	<b>\$19,544.25</b>
11,100	42" RCP	665	lf	\$291.57	<b>\$193,894.05</b>
11,110	36" RCP	290	lf	\$230.32	<b>\$66,792.80</b>
11,120	30" RCP	99	lf	\$177.94	<b>\$17,616.06</b>
11,130	24" RCP	733	lf	\$120.71	<b>\$88,480.43</b>
11,140	18" RCP	823	lf	\$82.77	<b>\$68,119.71</b>
11,150	15" RCP	760	lf	\$67.35	<b>\$51,186.00</b>
11,160	36" HP	78	lf	\$143.91	<b>\$11,224.98</b>
11,170	18" HP	140	lf	\$65.52	<b>\$9,172.80</b>
11,180	15" HP	161	lf	\$62.56	<b>\$10,072.16</b>
11,190	Bench Dirt Down & Put back Deep Storm Drain	4,043	cy	\$6.10	<b>\$24,662.30</b>
11,200	Double Curb inlet	5	ea	\$11,726.13	<b>\$58,630.65</b>
11,210	Single Curb Inlet	29	ea	\$10,073.53	<b>\$292,132.37</b>
11,220	J-1 Manhole	7	ea	\$8,315.60	<b>\$58,209.20</b>
11,230	E Inlet	10	ea	\$8,878.87	<b>\$88,788.70</b>
11,240	C Inlet	4	ea	\$12,176.11	<b>\$48,704.44</b>
11,250	60" MES P I P	1	ea	\$20,967.99	<b>\$20,967.99</b>
11,260	54" MES P I P	1	ea	\$17,396.31	<b>\$17,396.31</b>
11,270	48" MES P I P	1	ea	\$11,085.87	<b>\$11,085.87</b>
11,280	36" MES Precast	2	ea	\$2,807.93	<b>\$5,615.86</b>
11,290	30" MES Precast	1	ea	\$2,276.68	<b>\$2,276.68</b>
11,300	24" MES Precast	1	ea	\$1,716.74	<b>\$1,716.74</b>
11,310	15" MES Precast	1	ea	\$1,149.61	<b>\$1,149.61</b>
11,320	Brick Up & Mud Pipe Ends (60" & 24")	2	ea	\$922.60	<b>\$1,845.20</b>
11,330	Top Adjustments, Brick & Seal and Inverts	60	ea	\$2,305.38	<b>\$138,322.80</b>
<b>11,999</b>	<b>Storm Drainage System Subtotal</b>				<b>\$2,121,070.01</b>
<b>12,000</b>	<b>Roadway Underdrain</b>				
12,010	6" Under Drain	1,500	lf	\$52.60	<b>\$78,900.00</b>
<b>12,999</b>	<b>Roadway Underdrain Subtotal</b>				<b>\$78,900.00</b>
<b>13,000</b>	<b>Paving &amp; Drainage As-Builts</b>				
13,010	As-Builts	1	ls	\$24,958.27	<b>\$24,958.27</b>
<b>13,999</b>	<b>Paving &amp; Drainage As-Builts Subtotal</b>				<b>\$24,958.27</b>

# Seven Pines

## Schedule of Values

Date: **Tuesday, February 28, 2023**

Bid Item #	DESCRIPTION	Bid Quantity	UNIT	Unit Price	Line Totals
<b>14,000 Domestic Water System</b>					
14,010	Layout Water	1	ls	\$13,319.55	<b>\$13,319.55</b>
14,020	Connect to Existing WM	6	ea	\$2,828.98	<b>\$16,973.88</b>
14,030	12" Gate Valve	5	ea	\$9,705.72	<b>\$48,528.60</b>
14,040	12" PVC & Fittings	1,872	lf	\$132.28	<b>\$247,628.16</b>
14,050	12" Type B Crossing	1	ea	\$7,876.55	<b>\$7,876.55</b>
14,060	8" Gate Valve	23	ea	\$4,414.79	<b>\$101,540.17</b>
14,070	8" PVC & Fittings	4,056	lf	\$65.59	<b>\$266,033.04</b>
14,080	8" Type B Crossing	2	ea	\$3,857.20	<b>\$7,714.40</b>
14,090	4" Gate Valve	2	ea	\$2,507.86	<b>\$5,015.72</b>
14,100	4" PVC & Fittings	1,153	lf	\$30.45	<b>\$35,108.85</b>
14,110	4" Type B Crossing	1	ea	\$2,038.48	<b>\$2,038.48</b>
14,120	2" Poly & Fittings	401	lf	\$64.16	<b>\$25,728.16</b>
14,130	Fire Hydrant	10	ea	\$10,221.39	<b>\$102,213.90</b>
14,140	2" Flushing Hydrant	13	ea	\$2,802.40	<b>\$36,431.20</b>
14,150	JEA Water Services Double	39	ea	\$2,698.89	<b>\$105,256.71</b>
14,160	JEA Water Services Single	77	ea	\$1,111.28	<b>\$85,568.56</b>
14,170	Install JEA Water Meter Box	155	ea	\$241.10	<b>\$37,370.50</b>
14,180	Cleaning, Bac-t, Wire and Pressure Test Water	12,312	lf	\$3.13	<b>\$38,536.56</b>
<b>14,999</b>	<b>Domestic Water System Subtotal</b>				<b>\$1,182,882.99</b>
<b>15,000 Gravity Sewer System</b>					
15,010	Layout Sewer	1	ls	\$14,928.65	<b>\$14,928.65</b>
15,020	Dewatering	1	ls	\$102,446.17	<b>\$102,446.17</b>
15,030	Tie into existing Manhole	7	ea	\$5,210.78	<b>\$36,475.46</b>
15,040	Trench Safety	1	ls	\$6,954.64	<b>\$6,954.64</b>
15,050	8" Sewer Pipe	5,894	lf	\$56.10	<b>\$330,653.40</b>
15,060	B Manhole	4	ea	\$8,829.02	<b>\$35,316.08</b>
15,070	A Manhole	35	ea	\$5,288.89	<b>\$185,111.15</b>
15,080	Sewer Services	126	ea	\$1,902.71	<b>\$239,741.46</b>
15,090	Manhole Top Adjustments, Boots & Inverts	46	ea	\$1,266.52	<b>\$58,259.92</b>
15,100	Televise Sewer Main	5,894	lf	\$7.73	<b>\$45,560.62</b>
<b>15,999</b>	<b>Gravity Sewer System Subtotal</b>				<b>\$1,055,447.55</b>

# Seven Pines Schedule of Values

Date: **Tuesday, February 28, 2023**

Bid Item #	DESCRIPTION	Bid Quantity	UNIT	Unit Price	Line Totals
<b>16,000</b>	<b>Reuse Water System</b>				
16,010	Layout Reuse	1	ls	\$12,204.35	<b>\$12,204.35</b>
16,020	Connect to Existing RM	5	ea	\$2,854.23	<b>\$14,271.15</b>
16,030	12" Gate Valve	5	ea	\$9,400.91	<b>\$47,004.55</b>
16,040	12" PVC & Fittings	1,484	lf	\$128.26	<b>\$190,337.84</b>
16,050	8" Gate Valve	17	ea	\$4,577.55	<b>\$77,818.35</b>
16,060	8" PVC & Fittings	3,111	lf	\$64.82	<b>\$201,655.02</b>
16,070	8" Type B Crossing	1	ea	\$3,857.20	<b>\$3,857.20</b>
16,080	4" Gate Valve	2	ea	\$2,507.86	<b>\$5,015.72</b>
16,090	4" PVC & Fittings	1,453	lf	\$32.18	<b>\$46,757.54</b>
16,100	2" Poly & Fittings	488	lf	\$20.96	<b>\$10,228.48</b>
16,110	2" Flushing Hydrant	9	ea	\$2,810.39	<b>\$25,293.51</b>
16,120	JEA Irrigation Services Double	19	ea	\$2,624.19	<b>\$49,859.61</b>
16,130	JEA Irrigation Services Single	100	ea	\$980.74	<b>\$98,074.00</b>
16,140	Install JEA Irrigation Meter Box	138	ea	\$241.10	<b>\$33,271.80</b>
16,150	Cleaning, Wire and Pressure Test Reuse	10,899	lf	\$3.13	<b>\$34,113.87</b>
<b>16,999</b>	<b>Reuse Water System Subtotal</b>				<b>\$849,762.99</b>
<b>17,000</b>	<b>Water &amp; Sewer As-Builts</b>				
17,010	As-Builts	1	ls	\$42,928.93	<b>\$42,928.93</b>
<b>17,999</b>	<b>Water &amp; Sewer As-Builts Subtotal</b>				<b>\$42,928.93</b>
<b>18,000</b>	<b>Irrigation/Electrical Sleeve</b>				
18,010	2" Sch 40 PVC Sleeve	3,000	lf	\$11.78	<b>\$35,340.00</b>
18,020	3" Sch 40 PVC Sleeve	3,000	lf	\$14.11	<b>\$42,330.00</b>
18,030	4" Sch 40 PVC Sleeve	4,000	lf	\$18.10	<b>\$72,400.00</b>
18,040	6" Sch 40 PVC Sleeve	4,000	lf	\$27.84	<b>\$111,360.00</b>
<b>18,999</b>	<b>Irrigation/Electrical Sleeve Subtotal</b>				<b>\$261,430.00</b>
<b>19,000</b>	<b>JEA Electrical Infrastructure</b>				
19,010	JEA Electrical Infrastructure	1	ls	\$125,000.00	<b>\$125,000.00</b>
<b>19,999</b>	<b>JEA Electrical Infrastructure Subtotal</b>				<b>\$125,000.00</b>
<b>20,000</b>	<b>Roadway and Compaction Testing</b>				
20,010	Testing Closeout Package	1	ls	\$1,960.00	<b>\$1,960.00</b>
20,020	Roadway Testing	1	ls	\$25,188.80	<b>\$25,188.80</b>
20,030	Compaction Testing Utilities	1	ls	\$33,224.80	<b>\$33,224.80</b>
<b>20,999</b>	<b>Roadway and Compaction Testing Subtotal</b>				<b>\$60,373.60</b>
<b>22,000</b>	<b>Landscaping</b>				
22,010	Landscape	1	ls	\$522,025.78	<b>\$522,025.78</b>
<b>22,999</b>	<b>Landscaping Subtotal</b>				<b>\$522,025.78</b>
<b>23,000</b>	<b>Bond</b>				
23,010	Payment & Performance Bond	1	ls	\$157,011.99	<b>\$157,011.99</b>
<b>23,999</b>	<b>Bond Subtotal</b>				<b>\$157,011.99</b>
<b>Seven Pines Bid Total</b>					<b>\$10,538,116.62</b>



## Seven Pines Schedule of Values

Date: Tuesday, February 28, 2023					
Bid Item #	DESCRIPTION	Bid Quantity	UNIT	Unit Price	Line Totals
<b>Alternate Bid Items</b>					
<b>51,000</b>	<b>Unsuitable Material (Offsite)</b>				
51,010	Material & Haul Unsuitables Soils (Off Site Source)	417	ld	\$470.18	<b>\$196,065.06</b>
51,020	Excavate, Load, Spread & Compact Unsuitables (Off Site Source)	5,000	cy	\$4.32	<b>\$21,600.00</b>
51,030	Load Scanner	4	dy	\$611.64	<b>\$2,446.56</b>
<b>51,999</b>	<b>Unsuitable Material (Offsite) Subtotal</b>				<b>\$220,111.62</b>

# Seven Pines

WG

ID	Task Name	Duration	Start	Finish	Qtr 2, 2023			Qtr 3, 2023			Qtr 4, 2023			Qtr 1, 2024			Qtr 2, 2024			Qtr 3, 2024			
					Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul		
1	NTP to Substantial Completion	269 day	Mon 4/3/23	Thu 4/11/24																			
2	Notice to Proceed	10 days	Mon 4/3/23	Fri 4/14/23																			
3	Approved Plans & Permits (Owner)	0 days	Fri 4/14/23	Fri 4/14/23																			
4	Utility Shop Drawings	20 days	Mon 4/17/23	Fri 5/12/23																			
5	Set Survey Controls (owner)	0 days	Mon 4/10/23	Mon 4/10/23																			
6	Site Preconstruction Meeting	0 days	Mon 4/10/23	Mon 4/10/23																			
7	Mobilize	0 days	Fri 4/14/23	Fri 4/14/23																			
8	Erosion Control Installation	5 days	Mon 4/17/23	Fri 4/21/23																			
9	Clear, Grub & Demolition	50 days	Mon 4/24/23	Fri 6/30/23																			
10	Strip Topsoil	31 days	Mon 5/29/23	Mon 7/10/23																			
11	Earthwork, Grading & Dressing	213 day	Tue 6/20/23	Thu 4/11/24																			
12	Balance	75 days	Tue 6/20/23	Mon 10/2/23																			
13	Pond Construction	100 day	Tue 8/8/23	Mon 12/25/23																			
14	Spread & Compact	75 days	Tue 10/31/23	Mon 2/12/24																			
15	Utility Preconstruction Meeting	0 days	Fri 5/19/23	Fri 5/19/23																			
16	Connect to Existing	1 day	Mon 7/3/23	Mon 7/3/23																			
17	Gravity Sewer System	30 days	Tue 7/4/23	Mon 8/14/23																			
18	Drainage System	30 days	Tue 8/8/23	Mon 9/18/23																			
19	Potable Water System	40 days	Tue 9/5/23	Mon 10/30/23																			
20	Reuse Water System	35 days	Tue 10/17/23	Mon 12/4/23																			
21	Electrical Roadway Sleeves (Owner)	10 days	Tue 12/5/23	Mon 12/18/23																			
22	Roadway Under Drain (Stub-Outs)	10 days	Tue 12/12/23	Mon 12/25/23																			
23	Subgrade	25 days	Tue 12/19/23	Mon 1/22/24																			
24	Curb	20 days	Tue 1/16/24	Mon 2/12/24																			
25	Sidewalk	20 days	Tue 2/20/24	Mon 3/18/24																			
26	Site Electrical (Owner)	20 days	Tue 2/13/24	Mon 3/11/24																			
27	Lime Rock Base	25 days	Tue 2/13/24	Mon 3/18/24																			
28	Start Vertical Costruction (Owner)	0 days	Mon 3/18/24	Mon 3/18/24																			
29	Raise Tops, Pressure Test & TV	15 days	Tue 3/12/24	Mon 4/1/24																			
30	Paving	5 days	Fri 4/5/24	Thu 4/11/24																			
31	Substantial Completion	0 days	Thu 4/11/24	Thu 4/11/24																			
32	Substantial to Final Completion	22 days	Fri 4/12/24	Mon 5/13/24																			
33	Utility Close-Outs	20 days	Fri 3/29/24	Thu 4/25/24																			
34	Final Dress & Grassing	10 days	Fri 4/12/24	Thu 4/25/24																			
35	Final Inspection	0 days	Thu 4/25/24	Thu 4/25/24																			
36	Punch Out	7 days	Fri 4/26/24	Mon 5/6/24																			
37	Clean UP & De-Mobilize	5 days	Tue 5/7/24	Mon 5/13/24																			
38	Final Completion	0 days	Mon 5/13/24	Mon 5/13/24																			



# W. Gardner, LLC

4929 Atlantic Boulevard  
 Jacksonville, Florida 32207  
 CUC12254522 - FPC18-000004

## JEA CLOSE-OUT REQUIREMENTS Seven Pines

Deliverable Date	Item	Responsible
	<b>Clearance Package (Utility Authority)</b>	
4/15/2024	Copy of Approved (by Utility Authority and Engineer) As-builts signed and sealed <b>AND As Built Approval Letter</b>	Contractor
3/25/2024	Pressure Test Certification (Water and/or FM)	Contractor
3/18/2024	Bacteriological Test (Water)	Contractor
	* Certificate of Construction Completion Form	Engineer
	For partial release, Plat Map showing area for release including address	Engineer
	<b>Clearance Package (DEP)</b>	
4/15/2024	Copy of As-builts signed and sealed (Showing Deviations)	Contractor
3/25/2024	Pressure Test Certification (Water and/or FM)	Contractor
3/18/2024	Bacteriological Test (Water)	Contractor
	Certificate of Construction Completion Form (Water and/or Sewer)	Engineer
	<b>Acceptance Package - Note: cannot submit until Clearance is approved</b>	
3/25/2024	Pressure Test Certification – Water, FM and Reclaim	Contractor
4/25/2024	Pump Station “Start Up” Report	Contractor
4/26/2024	Record of Final Inspection	Contractor
4/15/2024	Approved As-built Drawing Letter	Contractor
4/15/2024	Dedication Asset Breakdown Letter (Schedule of Values)	Contractor
4/15/2024	Original Warranty Letter	Contractor
	Owner’s Affidavit	Owner/Developer
	Bill of Sale for Water and/or Sewer Improvements	Owner/Developer
	Deed of Dedication and/or Easements or Recorded Plat	Owner/Developer
	Clearance Certificate for Water and/or Sewer	Engineer
	Engineer’s Final Certification	Engineer
	Construct and Dedicate Application	Owner/Engineer
	Acceptance Checklist	Engineer



# W. Gardner, LLC

4929 Atlantic Boulevard  
 Jacksonville, Florida 32207  
 CUC12254522 - FPC18-000004

## JEA CLOSE-OUT PROCEDURE Seven Pines

STEP	ITEM	Responsible
Step 1	Certificate of Construction Completion Form should be complete and signed prior to As-Builts submittal	Engineer
Step 2	Plat Map showing Area of Release should be complete prior to As-Built Submittal and given to Engineer	Engineer
Step 3	Submit As-Builts to Utility Authority for Approval Letter	Contractor
Step 4	Obtain Bacteriological Tests and Pressure Test no sooner than 1 week before submitting As-Builts	Contractor
Step 5	Submit <b>Clearance Package</b> to Utility Authority	Engineer
	If Permitted through DEP, follow step 6 through 7, otherwise skip to step 8	
Step 6	Obtain Clearance Certificates from Utility Authority	Engineer
Step 7	Submit <b>FDEP Clearance Package</b>	Engineer
Step 8	Obtain Clearance Certificates (Utility Authority or FDEP)	Engineer
Step 9	Prior to Submitting As-Builts for Approval (Step 3 above), the following Items should be complete and submitted to the Engineer	
	Pump Station "Start Up" Report	Contractor
	Record of Final Inspection	Contractor
	Dedication Asset Breakdown Letter	Contractor
	Original Warranty Letter	Contractor
	Owner's Affidavit	Owner/Developer
	Bill of Sale for Water and/or Sewer Improvements	Owner/Developer
	Deed of Dedication and/or Easements or Recorded Plat	Owner/Developer
	Engineer's Final Certification	Engineer
Construct and Dedicate Application	Engineer	
Step 10	Complete Acceptance Checklist	Engineer
Step 11	Submit Acceptance Package to Utility Authority	Engineer





Volume Report  
Subgrade vs Stripped

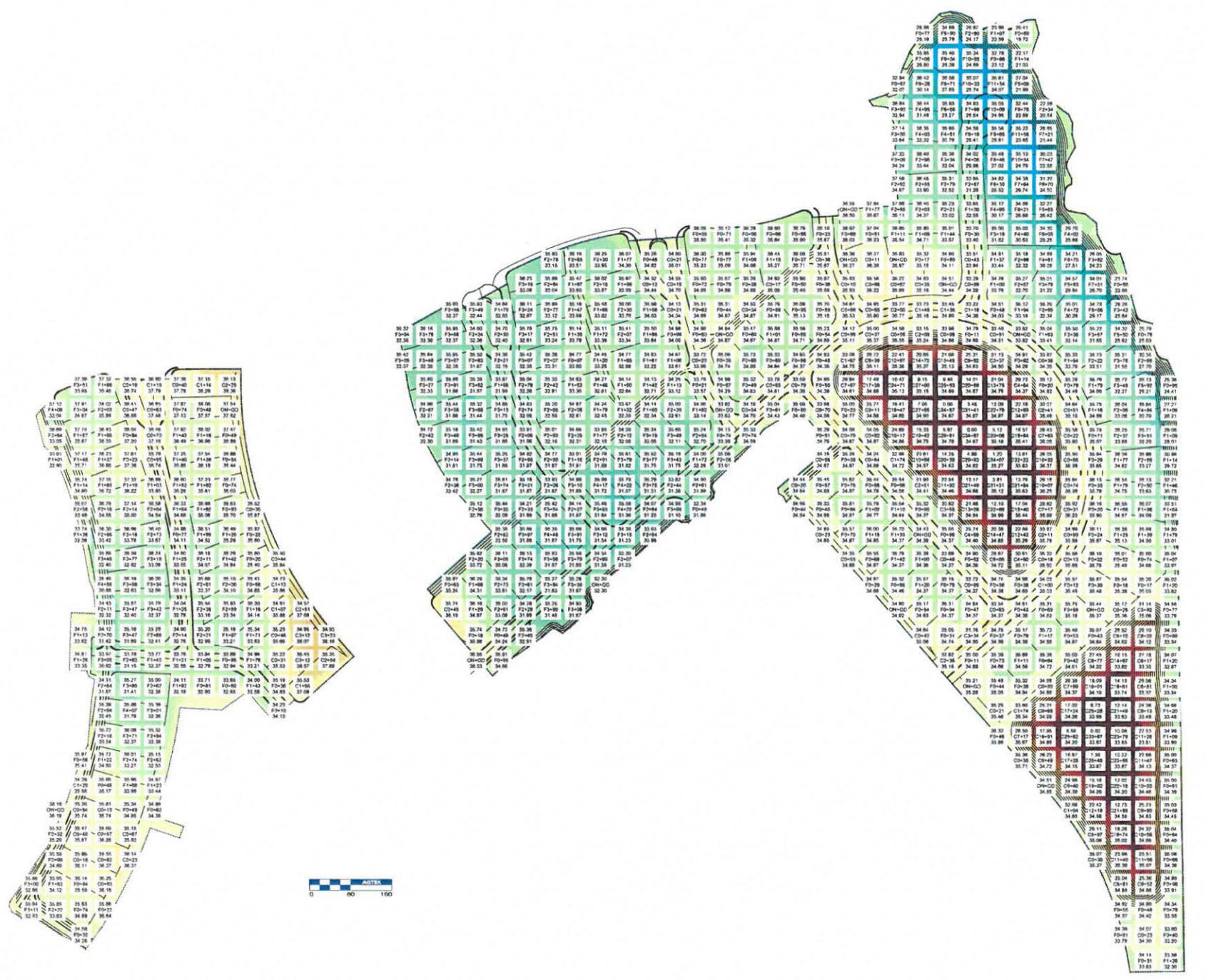
	Total	Cut	Area Fill	OnGrade	Volume Cut	Volume Fill	Comp/Ratio Cut	Comp/Ratio Fill	Compact Cut	Compact Fill	Export -Import	Change Per 0.1 ft
	BP Sub:	53,102	1,251	497	51,354	21	11			21	11	10
Lots Sub:	772,470	53,199	702,809	16,462	1,866	64,036			1,866	64,036	-62,170	2,860
Pave Sub:	242,927	85,682	99,154	58,091	2,472	7,642			2,472	7,642	-5,170	900
Pond Sub:	263,000	258,013	3,368	1,619	131,694	64			131,694	64	131,630	974
Regions Total	1,331,499	398,145	805,828	127,526	136,053	71,753			136,053	71,753	64,300	4,931
Unspecified	638,202	60,067	404,536	173,599	1,945	30,693	1.00	1.00	1,945	30,693	-28,748	2,364
Job Total	1,969,701	458,212	1,210,364	301,125	137,998	102,446			137,998	102,446	35,552	7,295

Stripping Qtys	Plane Area	Slope Area	Depth	Volume
Strip Sub:	1,696,480	1,697,221	0.625	39,288
Stripping Total	1,696,480	1,697,221		39,288

Sectional Qtys	Plane Area	Slope Area	Depth	Volume
BP Sub:	53,102	53,109	0.000	0
Lots Sub:	772,469	772,949	0.000	0
Pave Sub:	242,926	244,232		4,712
Pond Sub:	263,000	270,944	0.000	0
Sectional Total	1,331,497	1,341,234		4,712

Volume Report  
Design vs Existing

	Total	Cut	Area Fill	OnGrade	Volume		Comp/Ratio		Compact		Export	Change
					Cut	Fill	Cut	Fill	Cut	Fill	-Import	Per 0.1 ft
Job Site	527,551	89,453	221,432	216,666	820	3,547	1.00	1.00	820	3,547	-2,727	1,954



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**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Petticoat Schmitt

# BID BOND

Any singular reference to Proposer, Surety, Owner, or other party shall be considered plural where applicable.

**PROPOSER (Name and Address):**

Petticoat-Schmitt Civil Contractors Inc.  
6380 Phillips Highway  
Jacksonville, FL 32216

**SURETY (Name and Address of Principal Place of Business):**

Travelers Casualty and Surety Company of America  
One Tower Square  
Hartford CT 06183

**OWNER (Name and Address):**

Wrathell, Hunt and Associates, LLC  
2300 Glades Road, Suite 410W  
Suite 410W  
Boca Raton, FL 33431

Phone Number: (561) 571-0010

**Proposal**

Proposal Due Date: February 28, 2023

Project (Brief Description Including Location): Southeast Quadrant Residential Phase 1C

**BOND**

Bond Number: Bid

Date (Not later than Proposal due date): February 21, 2023

Penal sum	<u>Five Percent of Bid Amount</u>	<u>5% of bid</u>
	(Words)	(Figures)

Surety and Proposer, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

**PROPOSER**

Petticoat-Schmitt Civil Contractors Inc. (Seal)

Proposer's Name and Corporate Seal

By: [Signature] Vice President  
Signature and Title

Attest: [Signature] witness  
Signature and Title

**SURETY**

Travelers Casualty and Surety Company of America (Seal)

Surety's Name and Corporate Seal

By: [Signature]  
Signature and Title Benjamin K. Powell Attorney in Fact  
(Attach Power of Attorney)

Attest: [Signature]  
Signature and Title Annette Evans Witness

Note: Above addresses are to be used for giving required notice.

PENAL SUM FORM

1. Proposer and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Proposer the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Surety's liability.
2. Default of Proposer shall occur upon the failure of Proposer to deliver within the time required by the Proposal Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Proposal Documents and any performance and payment bonds required by the Proposal Documents.
3. This obligation shall be null and void if:
  - 3.1. Owner accepts Proposer's Proposal and Proposer delivers within the time required by the Proposal Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Proposal Documents and any performance and payment bonds required by the Proposal Documents, or
  - 3.2. All Proposals are rejected by Owner, or
  - 3.3. Owner fails to issue a Notice of Award to Proposer within the time specified in the Proposal Documents (or any extension thereof agreed to in writing by Proposer and, if applicable, consented to by Surety when required by Paragraph 5 hereof).
4. Payment under this Bond will be due and payable upon default by Proposer and within 30 calendar days after receipt by Proposer and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Proposer, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Proposal due date without Surety's written consent.
6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Proposer and Surety and in no case later than one year after Proposal due date.
7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
8. Notices required hereunder shall be in writing and sent to Proposer and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.
9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
11. The term "Proposal" as used herein includes a Proposal, bid, offer, or proposal as applicable.



**Travelers Casualty and Surety Company of America  
Travelers Casualty and Surety Company  
St. Paul Fire and Marine Insurance Company**

**POWER OF ATTORNEY**


**KNOW ALL MEN BY THESE PRESENTS:** That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **BENJAMIN K POWELL** of **JACKSONVILLE**, Florida, their true and lawful Attorney(s)-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

**IN WITNESS WHEREOF**, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this 21st day of April, 2021.



State of Connecticut

City of Hartford ss.

By:   
Robert L. Raney, Senior Vice President

On this the 21st day of April, 2021, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of each of the Companies, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

**IN WITNESS WHEREOF**, I hereunto set my hand and official seal.

My Commission expires the 30th day of June, 2026



  
Anna P. Nowik, Notary Public

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

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

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

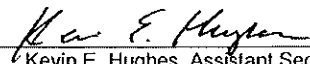
**FURTHER RESOLVED**, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary of each 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 remains in full force and effect.

Dated this 21st day of February, 2023



  
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.  
Please refer to the above-named Attorney(s)-in-Fact and the details of the bond to which this Power of Attorney is attached.**



# AM Best Rating Services

## Travelers Casualty Insurance Company of America

BestLink  AMB #: 004465 NAIC #: 19046 FEIN #: 060876835

### Domiciliary Address

One Tower Square  
Hartford, Connecticut 06183  
[United States](#)

Web: [www.travelers.com](http://www.travelers.com)

Phone: 860-277-0111

Fax: 844-816-9447

Assigned to insurance companies that have, in our opinion, a superior ability to meet their ongoing insurance obligations.



View additional [news, reports and products](#) for this company.

AM Best Rating Unit: [AMB #: 018674 - Travelers Group](#)

Based on AM Best's analysis, [058470 - The Travelers Companies, Inc.](#) is the AMB Ultimate Parent and identifies the topmost entity of the corporate structure. View a list of [operating insurance entities](#) in this structure.

### Best's Credit Ratings

#### Financial Strength [View Definition](#)

Rating (Rating Category):	A++ (Superior)
Affiliation Code:	g (Group)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	July 29, 2022
Initial Rating Date:	June 30, 1972

#### Long-Term Issuer Credit [View Definition](#)

Rating (Rating Category):	aa+ (Superior)
Outlook (or Implication):	Stable
Action:	Affirmed
Effective Date:	July 29, 2022
Initial Rating Date:	April 18, 2005

#### Financial Size Category [View Definition](#)

Financial Size Category:	XV (\$2 Billion or greater)
--------------------------	-----------------------------

u Denotes [Under Review Best's Rating](#)

#### Best's Credit Rating Analyst

Rating Office: A.M. Best Rating Services, Inc.  
Senior Financial Analyst: Elizabeth Blamble  
Senior Director: Michael J. Lagomarsino, CFA, FRM  
Note: See the Disclosure Information Form or Press Release below for the office and analyst at the time of the rating event.

#### Disclosure Information

Disclosure Information Form  
View AM Best's [Rating Disclosure Form](#)

Press Release  
[AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries](#)  
July 29, 2022

View AM Best's [Rating Review Form](#)

### Rating History

AM Best has provided ratings & analysis on this company since 1972.

### Financial Strength Rating

Effective Date	Rating
July 29, 2022	A++
November 04, 2021	A++
November 05, 2020	A++
November 05, 2019	A++
October 31, 2018	A++
October 05, 2017	A++

### Long-Term Issuer Credit Rating

Effective Date	Rating
July 29, 2022	aa+
November 04, 2021	aa+
November 05, 2020	aa+
November 05, 2019	aa+
October 31, 2018	aa+
October 05, 2017	aa+

### Best's Credit & Financial Reports



Best's Credit Report - financial data included in Best's Credit Report reflects the data used in determining the current credit rating(s) for AM Best Rating Unit: AMB #: 018674 - Travelers Group.



Best's Credit Report - Archive - reports which were released prior to the current Best's Credit Report.



Best's Financial Report - financial data included in Best's Financial Report reflects the most current data available to AM Best, including updated financial exhibits and additional company information, and is available to subscribers of Best's Insurance Reports.



Best's Financial Report - Archive - reports which were released prior to the current Best's Financial Report.

View additional [news, reports and products](#) for this company.

### Press Releases

<u>Date</u>	<u>Title</u>
Jul 29, 2022	<a href="#">AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries</a>
Nov 04, 2021	<a href="#">AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries</a>
Nov 05, 2020	<a href="#">AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries</a>
Nov 05, 2019	<a href="#">AM Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries</a>
Oct 31, 2018	<a href="#">A.M. Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Main Subsidiaries</a>
Oct 05, 2017	<a href="#">A.M. Best Affirms Credit Ratings of The Travelers Companies, Inc. and Its Subsidiaries</a>
Jul 22, 2016	<a href="#">A.M. Best Affirms Ratings of The Travelers Companies, Inc. and Its Subsidiaries</a>
May 28, 2015	<a href="#">A.M. Best Affirms Ratings of The Travelers Companies, Inc. and Its Subsidiaries</a>

Page size: 10      24 items in 3 pages

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**PROPOSAL  
(Official Cost Summary Form)**

**FOR**

**Southeast Quadrant Residential Phase 1C**

**FOR**

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**

BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
C/O ENGLAND-THIMS & MILLER, INC.  
14775 OLD ST. AUGUSTINE ROAD  
JACKSONVILLE, FL 32258

March 1, 2023  
on or before ~~February 27, 2023~~ @ 3:00 P.M.

TO: Boggy Branch Community Development District

FROM: PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.  
(Contractor)

In accordance with the Request for Proposals for Southeast Quadrant Residential Phase 1C, the undersigned proposes to construct all work necessary to install a complete project, including but not limited to clearing, earthwork, paving, signing, pavement marking, drainage, potable water, sewer and reuse systems, and landscape as shown on the plans released for bid on January 26, 2023, prepared by England-Thims & Miller, Inc. Work shall also be in accordance with ECS Florida, LLC Geotechnical Reports and with City of Jacksonville, JEA, Florida Department of Environmental Protection (FDEP), St. Johns River Water Management District (SJRWMD), Army Corps of Engineers (ACOE) and Florida Department of Transportation (FDOT) Standard Specifications and Permits.

All proposals shall be for complete work in accordance with the construction plans. (No partial bids accepted.)

PROPOSAL  
(OFFICAL COST SUMMARY FORM)  
Southeast Quadrant Residential Phase 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT

TO: Boggy Branch Community Development District

From: PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.

In response to your Request for Proposal, the undersigned hereby submits our Proposal for the Southeast Quadrant Residential Phase 1C project within the Boggy Branch Community Development District ("District"). This Proposal has been prepared and submitted subject to the conditions and requirements set forth in the Project Manual, including all Addenda. All of the documents included in the Project Manual and Addenda thereto, so far as they relate to this Proposal, are made a part hereof. The undersigned (Contractor) herewith proposes to perform the work stipulated for the unit and/or lump sum prices given by the Summary of Costs and schedule of values that is part hereof.

The undersigned has carefully checked the Summary of Costs and schedule of values against the Project Manual, including but not limited to the plans and specifications, general and special conditions and other contract documents and all Addenda before proposing this Proposal and accepts them as correctly listing the complete work to be done in accordance with the Project Manual, including but not limited to the plans and specifications, general and special conditions and other contract documents.

The undersigned Proposer examined the entire Project Manual, including but not limited to the Request for Proposal, plans and specifications, General and Special Conditions, and other contract documents and all addenda and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements for the work to be performed for the Project. Further, the Proposer has examined the work site and is fully informed as to conditions at this site. The Proposer understands that all work provided for in the Project Manual, including but not limited to all contract-related documents, as may be amended, shall be warranted to the benefit of the City of Jacksonville provided until at least 12 months after as-built approval by the City. All other work shall be warranted in accordance with the Contract Documents. However, none of the above is intended to shorten the statutory or common law construction warranties to which the District is otherwise entitled.

The undersigned Proposer certifies that no officer or agent of the Boggy Branch Community Development District is directly or indirectly interested in this Proposal.

The undersigned Proposer states that this Proposal is made in conformity with the Project Manual and agrees that in case of any discrepancy or differences between any condition of his or her Proposal and those of the Project Manual, the provisions of the latter shall prevail.


The undersigned Proposer certifies that he or she has carefully examined the project site, made his/her own measurements and calculations and prepared and checked the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and hold harmless the Boggy Branch Community Development District, CND-ICI SEQ, LLC and England-Thims and Miller, Inc. against any cost, damage or expense which may be incurred or caused by error in his or her preparation of the same.

The undersigned acknowledges, by execution of this Proposal, that all information provided herein has been provided in full and that such information is truthful and accurate. Proposer agrees through submission of this Proposal to honor all pricing information ninety (90) days from that date of the Proposal opening, and if awarded a contract on the basis of this Proposal, or a portion thereof, to enter into and execute the EJCDC standard form of agreement in substantially the form included in the Project Manual. Further the Contractor warrants the pricing provided in the Proposal shall remain valid and binding for the term of the agreement and not subject to escalation, including for gasoline, labor or material price increases.

PROPOSAL  
(OFFICAL COST SUMMARY FORM)  
Southeast Quadrant Residential Phase 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT

Proposer understands that inclusion of false, deceptive, or fraudulent statements on the Proposal constitutes fraud; and that the District considers such action on the part of the Proposer to constitute good cause for denial, suspension or revocation of a Proposal for work for the Boggy Branch Community Development District.

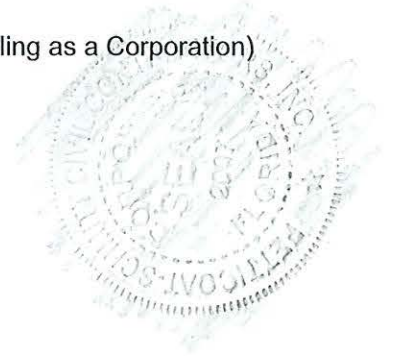
PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.  
Name of Organization

By:  \_\_\_\_\_

This 1st day of March, 2023

By: Jeff Rumer, Vice President  
Name and Title of Person Signing

(Apply Corporate Seal if filing as a Corporation)



**Southeast Quadrant Residential Phase 1C**

A. MOBILIZATION AND SITE PREPARATION	\$ 631,776.30
B. CLEARING AND GRUBBING	\$ 351,000.00
C. SEEDING, MULCHING AND SOD	\$ 55,909.70
D. EROSION AND SEDIMENT CONTROL	\$ 146,094.00
E. STORMWATER POLLUTION PREVENTION PLAN	\$ 600.00
F. STORMWATER MANAGEMENT FACILITY (SMF) CONSTRUCTION	\$ 642,852.00
G. ROADWAY AND ALLEY EARTHWORK	\$ 74,953.00
H. LOT FILL, COMPACTION, SEEDING AND TESTING	\$ 738,922.25
I. ROADWAY CONSTRUCTION	\$ 2,104,907.50
J. ALLEY CONSTRUCTION	\$ 355,557.25
K. STORM DRAINAGE SYSTEM	\$ 2,053,765.00
L. ROADWAY UNDERDRAIN	\$ 69,600.00
M. PAVING AND DRAINAGE AS-BUILTS	\$ 5,000.00
N. JEA WATER DISTRIBUTION SYSTEM	\$ 864,096.00
O. JEA GRAVITY SANITARY SEWER SYSTEM	\$ 1,067,720.00
P. JEA RECLAIMED WATER DISTRIBUTION SYSTEM	\$ 681,247.00
Q. WATER, SEWER, AND RECLAIM SYSTEMS AS-BUILTS	\$ 5,000.00
R. IRRIGATION SLEEVES AND ELECTRICAL/TELEPHONE/CATV CONDUIT	\$ 282,000.00
S. JEA ELECTRICAL INFRASTRUCTURE	\$ 125,000.00
T. TESTING	\$ 70,000.00
U. UNSUITABLE MATERIAL REMOVAL/REPLACEMENT (Onsite disposal of unsuitable material)	\$ 25,000.00
V. LANDSCAPING	\$ 450,000.00
W. BONDING / WARRANTY	\$ 89,000.00

<b>TOTAL LUMP SUM COST PROPOSAL</b>	<b>(ITEMS A-W)</b>	<b>\$ 10,890,000.00</b>
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**BID ALTERNATE:**

Y. UNSUITABLE MATERIAL REMOVAL/REPLACEMENT (Offsite disposal of unsuitable material)	\$ 0.00
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**Southeast Quadrant Residential Phase 1C**

**A. MOBILIZATION AND SITE PREPARATION**

Includes all preparatory work and operations in mobilizing for beginning work on the project, including, but not limited to, those operations necessary for the movement of personnel, equipment, supplies, and incidentals to the project site and for the establishment of temporary offices (Contractor's, as necessary), safety equipment and first aid supplies, and sanitary and other facilities. Includes the costs of any required insurance, site preparation and any other preconstruction expense necessary for the start of the work, excluding the cost of construction materials. All pre-construction and construction survey costs are included in the mobilization. Also includes all demolition costs. This item will be paid for on a percentage completion of construction basis.

TOTAL LUMP SUM PRICE ITEM A:	
\$ <u>631,776.30</u>	(Numerals)
<u>Six hundred thirty one thousand seven hundred seventy six dollars and thirty cents</u>	(Written)

**B. CLEARING AND GRUBBING**

Includes complete clearing and grubbing and burning (if allowed) and/or removal off-site of all trees, brush, roots, and all other debris in accordance with project specifications, City of Jacksonville, the Report of Geotechnical Exploration and FDOT Standards and Specifications, whichever is more stringent. This clearing and grubbing will be done within the roadways and alleys rights-of-way, lots, stormwater management facilities, fill slopes, permanent easements, temporary construction easements, construction staging area, public easement areas, and all other areas as necessary to complete the construction of this project. Special care shall be taken to ensure preservation of all natural vegetative buffers, upland preservation and wetland areas indicated on the plans, including tree fencing as necessary.

TOTAL LUMP SUM PRICE ITEM B:	
\$ <u>351,000.00</u>	(Numerals)
<u>Three hundred fifty one thousand dollars and no cents</u>	(Written)

**C. SEEDING AND MULCHING AND SOD**

This item includes the complete grassing and mulching of all disturbed areas within the project limits, excluding the residential lots. Also includes the complete sod strip along the curb of all proposed rights-of-way (including alleys), grassing of all rights-of-way and roadway embankment, and where applicable as shown on the plans. Also includes sodding the stormwater management facility pond bank including berms, backslopes to existing grade, top of bank and inside pond bank to normal water level elevation as shown in plan detail.

TOTAL LUMP SUM PRICE ITEM C:	
\$ <u>55,909.70</u>	(Numerals)
<u>Fifty five thousand nine hundred nine dollars and seventy cents</u>	(Written)



D. EROSION AND SEDIMENT CONTROL

Includes all measures that are required to comply with the State of Florida water quality standards. This includes, but is not limited to silt screens, hay bales, sodding, settling ponds or other such measures that shall prevent the discharge of turbid waters from the site and minimize erosion of all graded areas, as shown on the Sediment and Erosion Control Plan. This item will be paid for on a percentage of total construction complete basis.

TOTAL LUMP SUM PRICE ITEM D:
\$ <u>146,094.00</u> (Numerals)
<u>One hundred forty six thousand ninety four dollars and no cents</u> (Written)

E. STORM WATER POLLUTION PREVENTION PLAN

The contractor shall submit the NPDES Permit and adhere to all Federal rules and regulations regarding the National Pollutant Discharge Elimination System (NPDES) for construction and ground water discharge including all monitoring record keeping and submittals. The Storm Water Pollution Prevention Plan (SWPPP) included in these plans shall establish the minimum requirements allowed. The contractor shall implement additional measures, as required, to ensure compliance with the NPDES requirements. This item does not include erosion controls item shown on the erosion and turbidity control plans or erosion and turbidity controls required by the City of Jacksonville or the St. Johns River Water Management District.

TOTAL LUMP SUM PRICE ITEM E:
\$ <u>600.00</u> (Numerals)
<u>Six hundred dollars and no cents</u> (Written)

F. STORMWATER MANAGEMENT FACILITY (SMF) CONSTRUCTION

Includes all dewatering and excavation/construction of SMF Nos. 9 and 10 to the SMF contours shown in the plans. Also includes berm construction, grading, compaction, and testing complete, as required on the Paving and Drainage Plan and specified in the Report of Geotechnical Exploration. Suitable material from stormwater management facility excavation may be used as fill for on-site needs provided it meets the structural fill requirements as specified in the Report of Geotechnical Exploration. Unsuitable material shall be disposed of off-site or placed in the SMF bottoms or in the top of bank of the back side of SMFs on the opposite side of lots, with two (2) feet of suitable material cover. No unsuitable material shall be placed in SMF banks or in any portion of lots.

**Note: Contractor shall excavate SMF Nos. 9 and 10 to the maximum depths specified on the plans.**

ESTIMATED QUANTITY OF SUITABLE MATERIAL TO BE EXCAVATED FROM SMF No. 9 44,035 C.Y.  
(BANK MEASURE)

ESTIMATED QUANTITY OF SUITABLE MATERIAL TO BE EXCAVATED FROM SMF No. 10 78,983 C.Y.  
(BANK MEASURE)

TOTAL LUMP SUM PRICE ITEM F:
\$ <u>642,852.00</u> (Numerals)
<u>Six hundred forty two thousand eight hundred fifty two dollars and no cents</u> (Written)

G. ROADWAY AND ALLEY EARTHWORK

Includes all dewatering, excavation, fill, compaction, stabilization, testing and all additional work necessary to construct the roadway and alley embankments to subgrade as shown on the Paving and Drainage Plans and roadway profile sheets. Also includes all fine grading and dress-up work necessary to complete the project.

ESTIMATED QUANTITY OF ROADWAY AND ALLEY FILL REQUIRED: 20,334 C.Y.  
(BANK MEASURE)

TOTAL LUMP SUM PRICE ITEM G:	
\$ <u>74,953.00</u>	(Numerals)
<u>Seventy four thousand nine hundred fifty three dollars and no cents</u>	(Written)

H. LOT FILL, COMPACTION, SEEDING AND TESTING

The lots shall be stripped and grubbed in accordance with the Report of Geotechnical Exploration. Lot fill areas (including any existing ditches) shall be filled with clean structural fill placed in 12" lifts to specified grades as shown on the Neighborhood Grading Plans and in accordance with the Report of Geotechnical Exploration. Fill under building pads shall be placed to 18" below the specified finish floor elevation. Also includes the fill slopes shown at the rear/side of lots adjacent to wetlands, buffers, etc. Elevations shown on the plan shall be minimum grades and areas of fill shall be within 0.1' of the design grades. Where the finished grade of a lot is at least 12 inches higher than the original natural grade, any fill material will be compacted with appropriate compaction equipment to 95 percent of the soil's modified Proctor Maximum Density (ASTM D 1557). A minimum of (1) density test shall be performed per 5,000 s.f. per lift and/or a minimum of (1) test per lot, whichever is less. This item **includes grassing and mulching of all lot areas** outside of the stormwater management facilities. Swath type lot grading is to be used for lot grading (ie. no swales between building pads).

ESTIMATED QUANTITY OF LOT FILL REQUIRED: 92,414 C.Y. (BANK MEASURE)

TOTAL LUMP SUM PRICE ITEM H:	
\$ <u>738,922.25</u>	(Numerals)
<u>Seven hundred thirty eight thousand nine hundred twenty two dollars and twenty five cents</u>	(Written)

I. ROADWAY CONSTRUCTION

Includes all stabilization, base, compaction, prime coat and paving complete; including the final lift of the asphaltic concrete surface course, curb and gutter, sidewalks to be constructed by site work contractor (but not the multi-use paths), ADA ramps, valley gutter, on-street parking, transitions to inlets, connection to the existing roadway and signage/stripping. Also includes all grading and dress-up work necessary to allow electrical sub-contractor to install the underground electrical system. Also includes any required testing per City of Jacksonville and JEA standards and specifications. The curb and gutter in front of lots that do not have an alley behind them shall be Miami curb and gutter. All other curb and gutter shall be City standard.

Material only price for base: \$ 87,750.00  
TAX INCLUDED

TOTAL LUMP SUM PRICE ITEM I:	
\$ <u>2,104,907.50</u>	(Numerals)
<u>Two million one hundred four thousand nine hundred seven dollars and fifty cents</u>	(Written)

J. ALLEY CONSTRUCTION

Includes all stabilization, base, compaction, prime coat and paving complete; including the ribbon curb, transitions to inlets, and signage/stripping. Also includes all grading and dress-up work necessary to allow electrical sub-contractor to install the underground electrical system. Also includes any required testing per City of Jacksonville and JEA standards and specifications.

TOTAL LUMP SUM PRICE ITEM J:	
\$ 355,557.25	(Numerals)
Three hundred fifty five thousand five hundred fifty seven dollars and twenty five cents	(Written)

Material only price for base: \$ 13,000.00  
TAX INCLUDED

K. STORM DRAINAGE

Includes the roadway and alley storm drainage system complete, including all dewatering, structures, pipes and swales as specified. Includes removal and replacement of any unsuitable material encountered, disposal of unsuitable material and all other work necessary to complete the installation. Also includes 2-20' underdrain stub-outs per drainage inlet and any additional underdrain shown in the plans. All RCP storm drain pipe joints shall be wrapped with filter fabric. All work shall be done in accordance with the plans, specifications, and issued permits.

**Note: Any storm drain pipes that extend beyond the Phase 1C phase line into Phases 2 and 3 shall be constructed to the next upstream drainage structure, and shall include that upstream drainage structure.**

Material only price for RCP: \$ 772,000.00  
Material only price for Precast Structures: \$ 286,000.00  
TAX INCLUDED

TOTAL LUMP SUM PRICE ITEM K:	
\$ 2,053,765.00	(Numerals)
Two million fifty three thousand seven hundred sixty five dollars and no cents	(Written)

L. ROADWAY UNDERDRAIN

Basis of Bid shall be one thousand, five hundred (1,500) linear feet of Type1 underdrain at \$ 46.40 /lf. This is above and beyond the 20' stubouts from each inlet and other underdrain shown on the plans.

TOTAL LUMP SUM PRICE ITEM L:	
\$ 69,600.00	(Numerals)
Sixty nine thousand six hundred dollars and no cents	(Written)

M. PAVING AND DRAINAGE AS-BUILTS

Includes the preparation and submittal of all as-builts in accordance with City of Jacksonville and St. Johns River Water Management District requirements and the specifications contained in the Project Manual.

TOTAL LUMP SUM PRICE ITEM M:	
\$ 5,000.00	(Numerals)
Five thousand dollars and no cents	(Written)

N. JEA WATER DISTRIBUTION SYSTEM

Includes the construction of the water distribution system complete, including all pipe, services, valves, hydrants, fittings, connection to the existing system, testing, and disinfection, flushing hydrants and the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system. Contractor to stub out water mains with adequate FDEP and JEA approved dead end connections and sample points.

**Note: Appropriate valving, flushing hydrants and sample points shall be included at the Phase 1C interfaces with Phases 2 and 3 to enable JEA clearance/acceptance of the Phase 1C water distribution system.**

Material only price for PVC pipe:	\$ 208,000.00
Material only price for valves, fittings and other vendor supplied materials:	\$ 281,000.00
	TAX INCLUDED

TOTAL LUMP SUM PRICE ITEM N:	
\$ 864,096.00	(Numerals)
Eight hundred sixty four thousand ninety six dollars and no cents	(Written)

O. JEA GRAVITY SANITARY SEWER SYSTEM

Includes the construction of the gravity sanitary sewer system complete, including all dewatering, structures, pipe services, stub outs, temporary plug and testing as specified to meet FDEP and JEA standards and specifications. Also includes the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system.

**Note: Any gravity sewer pipes that extend beyond the Phase 1C phase line into Phases 2 and 3 shall be constructed to the next upstream sanitary sewer manhole and shall include that upstream sanitary sewer manhole.**

Material only price for PVC pipe:	\$ 177,000.00
Material only price for precast structures:	\$ 118,000.00
	TAX INCLUDED

TOTAL LUMP SUM PRICE ITEM O:	
\$ 1,067,720.00	(Numerals)
One million sixty seven thousand seven hundred twenty dollars and no cents	(Written)

P. JEA RECLAIMED WATER DISTRIBUTION SYSTEM

Includes the construction of the reuse water distribution system complete, including all pipe, services, valves, fittings, connection to the existing system, testing, flushing hydrants and the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system. Contractor to stub out water mains with adequate FDEP and JEA approved dead end connections and sample points.

Note: Appropriate valving, flushing hydrants and sample points shall be included at the Phase 1C interfaces with Phases 2 and 3 to enable JEA clearance/acceptance of the Phase 1C reclaimed water distribution system.

Material only price for PVC pipe:	TAX INCLUDED	\$ 189,000.00
Material only price for valves, fittings and other vendor supplied materials:		\$ 181,000.00

<p>TOTAL LUMP SUM PRICE ITEM P:</p> <p>\$ <u>681,247.00</u> (Numerals)</p> <p>Six hundred eighty one thousand two hundred forty seven dollars and no cents (Written)</p>
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Q. WATER, SEWER AND REUSE AS-BUILTS

Includes the preparation and submittal of all water, sewer, lift station, forcemain and reclaim system as-builts, including all water, sewer, reuse forcemain and storm crossings, in accordance with the Florida Department of Environmental Protection, the JEA and City of Jacksonville requirements and the specifications contained in the Project Manual.

<p>TOTAL LUMP SUM PRICE ITEM Q:</p> <p>\$ <u>5,000.00</u> (Numerals)</p> <p>Five thousand dollars and no cents (Written)</p>
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R. IRRIGATION SLEEVES AND ELECTRICAL/TELEPHONE/CATV CONDUIT

Includes the provision and installation of irrigation, electrical, telephone and cable television sleeves. These unit process will be used once the Sleeving Plan is developed. Payment shall be based on the actual quantity installed.

Sub-Totals (Numerals) SCH 40 PVC:

2" Basis of Bid 3,000 L.F.	\$ <u>15.00</u>	per L.F.
3" Basis of Bid 3,000 L.F.	\$ <u>15.00</u>	per L.F.
4" Basis of Bid 4,000 L.F.	\$ <u>18.00</u>	per L.F.
6" Basis of Bid 4,000 L.F.	\$ <u>30.00</u>	per L.F.

<p>TOTAL LUMP SUM PRICE ITEM R:</p> <p>\$ <u>282,000.00</u> (Numerals)</p> <p>Two hundred eighty two thousand dollars and no cents (Written)</p>
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S. JEA ELECTRICAL INFRASTRUCTURE ALLOWANCE

The cost for the electrical distribution infrastructure is to be included in the Contractor's Contract within this allowance. This includes materials and labor to install the manholes, conduits, concrete pads and all the appurtenances. Also includes provision of as-builts to the JEA, and coordination with the JEA to ensure timely installation of cable and electrical equipment. An allowance of \$125,000.00 is provided for this item but all reimbursements for this item will be made to the Contractor based upon the actual cost.

The JEA will supply all manholes, conduit and marker balls for the conduit system, three phase transformer pads and street light bases. In addition, the JEA will supply and install all switch cabinets, transformers, cables and light poles. It will be the Contractor's responsibility to coordinate with the JEA for timely delivery of project materials to meet the project substantial and final completion dates.

TOTAL LUMP SUM PRICE ITEM S:
\$ <u>125,000.00</u> (Numerals)
<del>One Hundred Thousand Dollars</del> One hundred twenty five thousand dollars and no cents (Written)

T. TESTING

The costs for all testing associated with the construction of the project is to be included in the Contractor's Contract. This includes, but is not limited to, all LBR tests, compaction tests, asphalt coring, concrete strength tests, pond embankment density, and all other testing necessary to comply with COJ and JEA requirements and included in the Report of Geotechnical Exploration.

TOTAL LUMP SUM PRICE ITEM T:
\$ <u>70,000.00</u> (Numerals)
<u>Seventy thousand dollars and no cents</u> (Written)

U. UNSUITABLE MATERIAL REMOVAL / REPLACEMENT  
(Onsite disposal of unsuitable material)

It is expected that unsuitable material and buried clearing debris will be encountered during construction. (Refer to Reports of Geotechnical Exploration). Contractor shall remove all unsuitable material, and replace it with suitable material. Contractor shall dry out and burn any material that is allowed per COJ Specifications. This task is a basis of bid item and shall include all necessary testing from the Reports of Geotechnical Exploration. This basis of bid assumes that all unsuitable material shall be disposed of onsite.

Basis of Bid Quantity: 500 C.Y.(Bank Measure) \$ 50.00 /C.Y. (Bank Measure)

TOTAL BASIS OF BID PRICE ITEM U:
\$ <u>25,000.00</u> (Numerals)
<u>Twenty five thousand dollars and no cents</u> (Written)

V. LANDSCAPING

Includes all work necessary to install the trees depicted on the Landscape Code Plan.

TOTAL BASIS OF BID PRICE ITEM V:
\$ <u>450,000.00</u> (Numerals)
<u>Four hundred fifty thousand dollars and no cents</u> (Written)

W.1. PAYMENT AND PERFORMANCE BOND

Includes cost of providing payment and performance bond in accordance with project specifications.

SUB-TOTAL LUMP SUM PRICE ITEM W.1:	
\$ 77,000.00	(Numerals)
Seventy seven thousand dollars and no cents	(Written)

W.2. CONTRACTOR'S WARRANTY

Includes the cost of providing a Contractor's warranty in accordance with City of Jacksonville and JEA standard requirements and the project specifications.

SUB-TOTAL LUMP SUM PRICE ITEM W.2:	
\$ 12,000.00	(Numerals)
Twelve thousand dollars and no cents	(Written)

TOTAL BASIS OF BID PRICE ITEM W:	
\$ 89,000.00	(Numerals)
Eight nine thousand dollars and no cents	(Written)

**BID ALTERNATE:**

X. UNSUITABLE MATERIAL REMOVAL/REPLACEMENT (Offsite Disposal of Unsuitable Material)

It is expected that unsuitable material and buried clearing debris will be encountered during construction. (Refer to Reports of Geotechnical Exploration). Contractor shall remove all unsuitable material, and replace it with suitable material. Contractor shall dry out and burn any material that is allowed per COJ Specifications. This task is a basis of bid item and shall include all necessary testing from the Reports of Geotechnical Exploration. This bid alternate assumes that all unsuitable material shall be disposed of offsite.

Basis of Bid Quantity: 500 C.Y. (Bank Measure) \$ 50.00 /C.Y. (Bank Measure)

TOTAL LUMP SUM PRICE ITEM X:	
\$ 25,000.00	(Numerals)
Twenty five thousand dollars and no cents	(Written)

## GENERAL NOTES

1. The Proposer shall submit a detailed construction schedule with the proposal that outlines time frames for major work items. This schedule shall demonstrate completion within the time frames specified in this Proposal.
2. The Proposer shall submit a graphical representation of the project earthwork (heat map). This shall show the color coded depths of excavation and fill that were used to evaluate the earthwork quantities.
3. The proposer shall submit the earthwork cut/fill sheets that were generated by the earthwork software used to calculate the earthwork quantities.
4. Standard Engineers Joint Contract Documents Committee (EJCDC) contract documents as modified by the DISTRICT will be used for the Contract and General Conditions.
5. The DISTRICT will provide the following survey stakeout work for the Contractor on a one time basis. The Contractor must provide all other necessary survey work.
  - (1) Two Project Benchmarks
  - (2) Centerline P.I.s
6. Where so indicated in this Proposal, lump sum prices shall be expressed (printed or typed) in words and numerals, and in the case of discrepancy between the two, the amount expressed in words shall govern.
7. The Contractor shall be responsible for, and his Proposal includes, coordinating the work necessary with City of Jacksonville and JEA.
8. The Contractor shall be responsible for coordinating the work necessary to complete all final approvals and acceptances and acceptances as required by the DISTRICT, COJ, FDEP, SJRWMD and JEA.
9. The Contractor shall complete his work in a professional and workman-like manner typical of his industry. There shall be no sections or parts missing. Further, the work shall be complete and able to function for its intended use. The work must be continuous.
10. All storm drainage must be maintained during construction. If this does not occur, the Contractor will be responsible for any damage that may result.
11. Water, sewer and reuse as-builts must include elevation on all water/storm and water/sanitary crossings. Sanitary Sewer services crossings are not included.
12. The Contractor must comply with and include in his bid all costs associated with compliance with the Florida Trench Safety Act.
13. PROPOSER accepts all of the terms and conditions of the Request for Proposal and Instructions to Proposers, including without limitation those dealing with the disposition of Bid Security. This Proposal will remain subject to acceptance for ninety (90) calendar days after the day of Proposal opening. PROPOSER will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen (15) calendar days after the date of DISTRICT's Notice of Award.



14. In submitting this Proposal, PROPOSER represent, as more fully set forth in the Agreement, that:
  - (a) PROPOSER has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work.
  - (b) PROPOSER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.
  - (c) PROPOSER has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site which have been identified in the Contract Documents. PROPOSER acknowledges that DISTRICT and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to Underground Facilities at or contiguous to the site. PROPOSER has obtained and carefully studied (or assumes responsibility for having done so) all such additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by PROPOSER and safety precautions and programs incident thereto. PROPOSER does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the determination of this Bid for performance and furnishing of the Work in accordance with the times, price and other terms and conditions of the Contract Documents.
  - (d) PROPOSER has correlated the information known to PROPOSER, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
  - (e) PROPOSER has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that PROPOSER has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to PROPOSER, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
  
15. The following documents are attached to and made a condition of this Bid:
  - (a) Required Bid Bond;
  - (b) Certificate as to Corporate Principal;
  - (c) Attachment A – PROPOSER'S Sworn Affidavit;
  - (d) Attachment B – List of Proposed Subcontractors;
  - (e) Attachment C – Certificate of Compliance with Florida Trench Safety Act;
  - (f) Miscellaneous Proposal Requirements found in Instructions to Proposers, Section 21.

16. Communications concerning this Bid shall be addressed to:

The address of PROPOSER indicated below:

Petticoat-Schmitt Civil Contractors, Inc.

6380 Philips Hwy., Jacksonville, FL 32216

Telephone Number: (904) 751-0888

17. Terms used in this Bid which are defined in the General Conditions, Supplementary Conditions or Instructions will have the meanings indicated in the General Conditions, Supplementary Conditions or Instructions.

We, the Undersigned, hereby declare that no person, persons, firm, or corporation, other than the undersigned, are interested in this proposal as principals and that this Proposal is made without collusion with any person, firm, or corporation.

CORPORATE/COMPANY

Company Name: Petticoat-Schmitt Civil Contractors, Inc. (Seal)

By:  (Name typed or printed)  
Jeff Rumer, Vice President

By: \_\_\_\_\_ (Name typed or printed)

Address: 6380 Philips Hwy.

Jacksonville, FL 32216

Telephone No.: (904) 751-0888

Fax No.: (904) 751-0988

State Contractor License Number: CGC #056751

Federal I.D. Tax Number: 26-1293750

INDIVIDUAL

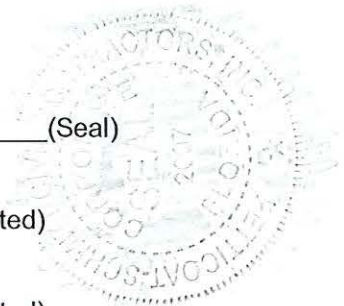
Name: \_\_\_\_\_ (Signature) \_\_\_\_\_ (Name typed or printed) \_\_\_\_\_ (Title)

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone No.: ( )

Federal I.D. Tax Number: \_\_\_\_\_





ATTACHMENT A

PROPOSER'S SWORN AFFIDAVIT

**TO: Boggy Branch Community Development District**

At the time the proposal is submitted, the Proposer shall attach to his Bid a sworn statement.

This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF FLORIDA COUNTY OF DUVAL

Before me, the Undersigned authority, personally appeared  
who being duly sworn, deposes and says he is Vice President of Petticoat-Schmitt Civil Contractors, Inc.  
(Title) (Firm)

The Proposer submitting the attached proposal for the work covered by the Documents in  
Bid No: 19115 Southeast Quadrant Residential Phase 1C , Duval County, Florida.

The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Proposer has no financial interest in the firm of another proposer for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

Petticoat-Schmitt Civil Contractors, Inc.  
(Proposer)

By: [Signature]  
Vice President  
(Title)

Sworn and subscribed to me this 1st  
day of March , 2023.

Notary Public  
[Signature]  
Signature  
Lorena Keller  
Printed



My commission Expires:  
5/3/2026

NOTE: This form must be completed and attached to the Proposer's Bid Proposal

## ATTACHMENT B

### LIST OF PROPOSED SUBCONTRACTORS

List shall include the name of each Subcontractor where the amount of their work exceeds five percent (5%) of the Contract Price. Indicate percentage of Contract Price for each subcontractor listed. Attach additional information as needed.

#### Subcontractor No. 1

Name: 3D Concrete Solutions  
Description of Work: Concrete Flatwork  
Percent of Contract Price: 6.21%  
Previous Experience Together: Yes

#### Subcontractor No. 2

Name:  
Description of Work:  
Percent of Contract Price:  
Previous Experience Together:

#### Subcontractor No. 3

Name:  
Description of Work:  
Percent of Contract Price:  
Previous Experience Together:

#### Subcontractor No. 4

Name:  
Description of Work:  
Percent of Contract Price:  
Previous Experience Together:

#### Subcontractor No. 5

Name:  
Description of Work:  
Percent of Contract Price:  
Previous Experience Together:

Note: This form must be completed and attached to the Proposer's Bid Proposal.



**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
ORGANIZATION INFORMATION OF PROPOSER  
SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C**

DATE SUBMITTED: March 1, 2023

1. Proposer Petticoat-Schmitt Civil Contractors, Inc.  A Individual  
(Company Name)  A Partnership  
 A Limited Liability Company  
 A Corporation  
 A Subsidiary Corporation

2. Proposer's Parent Company Name (if applicable) N/A

3. Proposer's Parent Company Address (if applicable)

Street Address N/A

P.O. Box (if any) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax No. \_\_\_\_\_

1<sup>st</sup> Contact Name \_\_\_\_\_ Title \_\_\_\_\_

2<sup>nd</sup> Contact Name \_\_\_\_\_ Title \_\_\_\_\_

4. Proposer Company Address (if different)

Street Address 6380 Philips Hwy.

P.O. Box (if any) \_\_\_\_\_

City Jacksonville State FL Zip Code 32216

Telephone (904) 751-0888 Fax No. (904) 751-0988

1<sup>st</sup> Contact Name Jeff Rumer Title Vice President

2<sup>nd</sup> Contact Name Tom Butler Title Director of Pre-Construction

5. List the location of Proposer's office that would perform Boggy Branch Community Development District work.

Street Address 6380 Philips Hwy.

P.O. Box (if any) \_\_\_\_\_

City Jacksonville State FL Zip Code 32216

Telephone (904) 751-0888 Fax No. (904) 751-0988

1<sup>st</sup> Contact Name Jeff Rumer Title Vice President

2<sup>nd</sup> Contact Name Tom Butler Title Director of Pre-Construction

6. Is the Proposer incorporated in the State of Florida? Yes () No ()

6.1 If yes, provide the following:

Is the Company in good standing with the Florida Department of State, Division of Corporations?  
Yes () No ()

If no, please explain \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date Incorporated October 23, 2007 Charter No. N/A

6.2 If no, provide the following:

The state in which the Proposer company is incorporated \_\_\_\_\_

Is the company in good standing with the state? Yes () No ()

If no, please explain \_\_\_\_\_  
\_\_\_\_\_

Date incorporated \_\_\_\_\_ Charter No. \_\_\_\_\_

7. Is the Proposer company a registered or licensed contractor with the State of Florida? Yes () No ()

7.1 If yes, provide the following:

Type of registration (i.e. certified general contractor, certified electrical contractor, etc.)

Certified General Contractor

License No. CGC 057651 Expiration Date 8/31/2024

Qualifying Individual Ryan M. Schmitt Title Owner

List company(ies) currently qualified under this license Petticoat-Schmitt Civil Contractors, Inc.  
\_\_\_\_\_

7.2 Is the Proposer company a registered or licensed Contractor with Duval County? Yes () No ()

7.3 Has the Proposer company performed work for a community development district previously? Yes () No ()

If yes, describe: Trailmark PH 4, Part 1 - 5,438LF 15"-36" RCP. Placement of 14,052SY of 12" LBR40 Stabilization, 14,052FY of 6" limerick, 14,052SY of SP Asphalt. Place & compact 62,000 CY for Lots. Concrete sidewalk, curb&gutter with building pads. 4,183LF 4"-12" DR18 WM, 98 Water Service. 3,535LF of 8" DR26 Sanitary sewer, 98 sewer services.

8. Name of Proposer's Bonding Company Travelers Casualty & Surety Co. of America

Address One Tower Square, Hartford, CT 06183







# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
6/27/2022

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 Cecil W. Powell & Company 219 N. Newnan Street Jacksonville, FL 32202	CONTACT NAME: Susan Brunson, CIC, CLCS, ACSR
	PHONE (A/C, No, Ext): (904) 353-3181 FAX (A/C, No): (904) 353-5722
	E-MAIL ADDRESS: SBRunson@cwpowellins.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A : Zurich American Ins Co NAIC # 16535
INSURED Petticoat-Schmitt Civil Contractors, Inc. 6380 Philips Highway Jacksonville, FL 32216	INSURER B : Travelers Prop Cas Co of Am 25674
	INSURER C : St. Paul Surplus Lines Insurance Company 30481
	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
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			GLO292699701	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input checked="" type="checkbox"/> LOC OTHER:						
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			BAP292699801	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP2T06768222NF	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC292699601	7/1/2022	7/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Pollution Liability			ZCD- 16P20811	1/12/2022	1/12/2023	Per Claim 1,000,000
C	Pollution Liability			ZCD- 16P20811	1/12/2022	1/12/2023	Aggregate 3,000,000

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

**CERTIFICATE HOLDER**

For Bidding Purposes Only  
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

If so, where and why? \_\_\_\_\_

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16. Has any officer or partner of your organization ever been an officer, partner, or owner of some other organization that has failed to complete a construction contract? Yes ( ) No (X)

If so, state name of individual, other organization and reason therefore \_\_\_\_\_

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17. List any and all litigation to which the organization has been a party in the last five (5) years.

Please see attached

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18. Has organization or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? Yes ( ) No (X)

If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof.

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19. Within the past five (5) years, has organization failed to complete a project within the scheduled contract time? Yes ( ) No (X)

If so, discuss the circumstances surrounding such failure to complete a project on time as well as the date thereof.

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## CLAIMS/LIENS/LITIGATION HISTORY

### ***SUBMISSION PER REQUEST, HOWEVER NONE ARE APPLICABLE OR RELEVANT TO THE WORK OR CONTRACT***

1.

Description of every action: Claim for negligence and Breach of Contract

Amount at issue: \$2.6m

Attorney: Tom Olsen

Amount recovered: Settlement through confidential mediation.

Owner: FDOT, Lake City, FL

2.

Description of every action: Claim for Breach of Contract

Amount at issue: \$1.4m

Attorney: Tom Olsen

Amount recovered: Settlement through confidential mediation.

Owner: City of Hinesville, Hinesville, GA

3.

Description of every action: Claim for Breach of Contract

Amount at issue: \$668,000

Attorney: Mark Bryan

Amount recovered: Settlement through confidential mediation.

Owner: SEMA Construction, Orlando, FL

4.

Description of every action: Claim for Breach of Contract, Defendant

Amount at issue: \$90,000

Attorney: Mark Bryan

Amount recovered: Pending

Subcontractor: Florida Curb, Jacksonville, FL

20. List all projects currently under contract, with a remaining contract amount of over \$100,000.00 (excluding retainage) and with an expected remaining contract duration in excess of 120 days (to substantial completion).

Please see attached

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21. Identify all subcontractors Contractor intends on utilizing for the project and describe the portion and percentage of work to be performed by each subcontractor.

Keelco, Inc. - Asphalt Paving - 3.63%

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Lovin Contracting, Inc. - Clearing & Grubbing - 1.7%

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Downstream Company, Inc. - Erosion Control - .19%

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3D Concrete Solutions - Concrete Flatwork - 6.21%

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Maloy Grading Corp. - Base & Subgrade Prep - .63%

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Suwannee Valley Grassing, Inc. - Grassing - .92%

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Liberty Landscape Supply - Landscaping - 4.0%

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Roger's Pavement Maintenance, Inc. - Striping & Signage - .33%


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Project #	Project Name/Owner
20143	Key Haven Pump Station (JEA) <i>10800 Key Haven Boulevard, Jacksonville, FL 32218</i>
20157	St. Augustine Lakes (Lennar) <i>N. Holmes Blvd. &amp; 4 Mile Road, St. Augustine, FL 32084</i>
20160	5th Street W - Transmission Force Main (JEA) <i>5634 W. 5th Street, Jacksonville, FL 32254</i>
21164	Robena Road Booster Pump Station (JEA) <i>Robena Road, Jacksonville, FL 32218</i>
21167	Tamaya Parcel F (Tamaya Loan Acquisition, LLC) <i>Tamaya Blvd. &amp; Meritage Blvd., Jacksonville, FL</i>
21168	118th Street Pump Station (JEA) <i>5104 118th Street, Jacksonville, FL</i>
22171	Saratoga Springs WTP (Clay County Utility Authority) <i>Feed Mill Road, Green Cove Springs, FL</i>
22173	St. Augustine Lakes Phase 2B (Lennar) <i>N. Holmes Blvd. &amp; 4 Mile Road, St. Augustine, FL 32084</i>
22174-01	Ridaught Landing WRF Upgrades (CCUA)
22174-02	Governor's Park (CCUA) <i>west of S. Oakridge Avenue &amp; south of Boulevards Road, GCS, Clay County, FL</i>
22176	SR 16 WWTF Blower Improvements (SJCBOCC) <i>3000 Industry Center Road, St. Augustine, FL 32084</i>
22178	Monterey - Townsend Pump Station (JEA) <i>3254 Townsend Boulevard, Jacksonville, FL 32277</i>
22179	Galvanized Pipe Program - H & L (JEA) <i>(Area H) Nolan, Hunt &amp; Emerson / (Area L) Dellwood, Owens &amp; Gilore, Jax, FL</i>
22179-02	Galvanized Pipe Program - Package L (JEA) <i>Forbes Street, Jacksonville, FL</i>
22180	Jax South Philips Hwy Apartments (Aventon Construction) <i>14485 Philips Highway, Jacksonville, FL 32256</i>
22184	Dunn's Crossing Unit 4 (Dream Finders Homes) <i>Dunn Avenue, Jacksonville, FL 32210</i>
22185	Silverleaf Parcel 22 PH 1 (Lennar Homes, LLC) <i>Silverlake Drive (west of Silverleaf Parkway), St. Johns County, FL</i>
22186	Lakeshore WTP Reservoir Rehab <i>2113 Hamilton Street, Jacksonville, FL 32210</i>
22187	Artea Mutifamily (Summit Contracting Group) <i>Broadcast Place, Jacksonville, FL 32207</i>
22191	Primus Cold Storage (Primus Builders, Inc.) <i>250 Busch Drive E., Jacksonville, FL 32218</i>
22192	Tallahassee Headworks <i>Tallahassee, FL (Various Locations)</i>

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the Boggy Branch Community Development District or their authorized agents, deemed necessary to verify the statements made in this application or attachments hereto, or necessary to determine whether the Boggy Branch Community Development District should qualify the Proposer for providing a Proposal for its construction projects, including such matters as the Proposer's ability, standing integrity, quality of performance, efficiency and general reputation.

\_\_\_\_\_

By:  \_\_\_\_\_

Jeff Rumer, Vice President  
(Type Name and Title of Person Signing)

This 1st day of March, 2023.

(Corporate Seal)



Sworn to before me this 1st day of March, 2023.



  
Notary Public/ Expiration Date



### CORPORATE OFFICERS

Company Name Petticoat-Schmitt Civil Contractors, Inc.

Date 3/1/23

Provide the following information for Officers of the Proposer and parent company, if any.

NAME OF PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
Ryan M. Schmitt	Owner	Visionary responsible for all corporate actions	Atlantic Beach, FL
Lauren C. Atwell	President & COO	Responsible for all field operations and personnel	Glen St. Mary, FL
Jeff Rumer	Vice President	Project executive for public infrastructure projects	Jacksonville, FL
David Dougherty	CFO	Maintains & monitors all financial actions of company	Jacksonville, FL
Jonathan Belliott	Vice President	Project executive for water & waste water projects	Jacksonville, FL
Kirk Blomgren	Vice President of Safety	Responsible for safety of all employees & Quality Control programs	Nocatee, FL
<b>FOR PARENT COMPANY (if applicable)</b>			
N/A			





**RYAN SCHMITT, PRESIDENT**

**BACKGROUND**

100% Owner, Founder and President of Petticoat-Schmitt Civil Contractors, Inc. Ryan has over 32 years experience in the civil contracting industry with the last 27 in senior management. A proven leader in the civil construction industry bringing a consistent track record of corporate and association leadership, his areas of expertise include strategic planning, organizational design, process development and implementation, recruiting and staffing, motivating work force, safety design and implementation, estimating, project management, equipment acquisition and managerial accounting.

**EDUCATION**

Master's in business administration (M.B.A.), University of North Florida  
Bachelor of Construction Technology, University of North Florida  
Bachelor of Arts, Criminal Justice, University of Florida

**LICENSES HELD**

Florida State Certified General Contractor - #CGC057651  
Florida State Class V Fire Protection Contractor - #72180800011996

**PROFESSIONAL AFFILIATIONS**

NUCA National - Past Chairman of the Board  
NUCA of FL – Past President  
NUCA of N FL – Past President  
Seamark Ranch- Past Chairman of the Board  
University of North Florida – Dean's Leadership Council  
University of North Florida – Construction Management Advisory Board Member  
City of Jacksonville – Construction Disputes Review Board Member

**AWARDS & RECOGNITION**

2012 Recipient of the University of North Florida (UNF) Fabulous Grad "Fab Grad" award.  
2010, 2012 Recipient of the NUCA Ditchdigger of the Year Award  
2012 Recipient of the National Utility Contractor's Association (NUCA) William H. Feather Overall Award  
2009 Recipient of the National Utility Contractor's Association (NUCA) William H. Feather Award for meritorious achievement in construction  
2009 Recipient of the NUCA National Community Service Award for volunteer work at Seamark Ranch  
2008 Recipient of the Underground Utility Contractors of Florida (UUCF) Mitch Ellington Award for Contractor of the Year





# LAUREN ATWELL, PRESIDENT & COO

## BACKGROUND

Lauren became President of Petticoat in October 2022. Lauren has an established career that spans over 33 years in heavy construction with a strong emphasis on water and wastewater treatment facilities. In his current position he is responsible for the day to day operations of the company and overall management of water and wastewater plant construction operations for Petticoat-Schmitt.

## EDUCATION

B.S. Civil & Environmental Engineering  
Clarkson University

## PROFESSIONAL AFFILIATIONS

NUCA  
NUCA of Florida, Former President,  
NUCA of North Florida, Former President  
GUCA, Former Board of Directors  
AWWA  
WEF  
Society of American Military Engineers (SAME)  
University of North Florida Construction  
Management Advisory Board of Directors.  
J. Mitchell Ellington Award  
Contractor of the Year - 2010

## SELECTED EXPERIENCE

Fourth Creek WWTP Composite Correction Plan  
Senior Vice President  
Knoxville, TN - \$17.5 Million

KCUD Membrane WTP  
Senior Vice President  
Knoxville, TN - \$14.3 Million

Sunset WTP Expansion  
Senior Vice President  
Guntersville, AL - \$8.2 Million

Central Consolidated Pump Stations  
Senior Vice President  
Baton Rouge, LA - \$20.9 Million

Hood Road WTP Membrane Conversion  
Senior Vice President  
Palm Beach Gardens, FL - \$50.0 Million

Arlington East WRF BRN Upgrades  
District Manager  
Jacksonville, FL - \$25.0 Million

Ormond Beach Reverse Osmosis WTP  
District Manager  
Ormond Beach, FL - \$11.0 Million

Lake Worth Reverse Osmosis WTP  
District Manager  
Lake Worth, FL - \$17.0 Million

No Business Creek Pump Station  
Project Manager  
Snellville, GA - \$6.9 Million

Clayton County WRF Upgrade  
Project Manager  
Clayton County, GA - \$56.0 Million



## JEFF RUMER, VICE PRESIDENT

### BACKGROUND

Jeff joined Petticoat-Schmitt as the former President of UIT (Underground Infrastructure Technologies) and Senior Vice President of Harrison Western Construction Corporation based in Colorado. Jeff has more than 20 years of experience within the civil construction and tunnel/bore industry, with responsibilities including operation, client retention and satisfaction, quality and safety. As a Vice President of Petticoat-Schmitt, Jeff provides leadership in the areas of public infrastructure construction.

### EDUCATION

B.S. in Applied Engineering  
University of Michigan

Colorado School of Mines

Colorado State University

### PROFESSIONAL AFFILIATIONS

NUCA, National Ditchdigger of the Year 2013  
NUCA of Colorado, Founding President  
NUCA of Colorado, 2016 National Chairman  
811 Legislative Task Force  
NUCA Trenchless Technologies, Committee Chair  
Louisiana Technical University's Center for  
Trenchless Technologies

### SELECTED EXPERIENCE

FDOT T-2583 I-10

Vice President  
Jacksonville, FL - \$2.9 Million

SR243 New Pecan Park Rd./I-95 Interchange

Vice President  
Jacksonville, FL - \$17.4 Million

FDOT E2U39 US1 & A1A

Vice President  
St. Augustine, FL - \$9.2 Million

Rogero Road Roundabout

Vice President  
Jacksonville, FL - \$1.3 Million



## DAVID DOUGHERTY, CHIEF FINANCIAL OFFICER

### BACKGROUND

David is the Chief Financial Officer for Petticoat-Schmitt Civil Contractors, Inc. David has over 25 years' experience in Accounting, Finance, and Financial Reporting. The last 17 years his focus has been in the construction industry providing financial leadership. He has been with PSCC for the past 4 years.

### EDUCATION

Business Administration in Accounting, University of North Florida

### PROFESSIONAL CREDENTIALS

Certified Public Accountant

### PROFESSIONAL AFFILIATIONS

Florida Institute of Certified Public Accountants

Construction Financial Management Association

### AWARDS & RECOGNITION

Jacksonville Business Journal's 2018 Ultimate CFO



**JONATHAN BELLOIT, VICE PRESIDENT OF WATER RESOURCES**

**BACKGROUND**

As a Vice President of PSCC Water Resources with over thirty eight years of construction experience, Mr. Belloit has extensive knowledge in residential, commercial, utility, industrial construction, and land development. Mr. Belloit's broad range of field management skills in heavy industrial construction projects extends to underground piping, pumping stations, water treatment plants and wastewater treatment plants. His wide-ranging background in Construction Management, Design Build and alternate delivery methods includes the implementation and development of partial and final contract documents including front-end documents, legal, contractual, design, and constructibility review and analysis. Mr. Belloit directs the day-to-day operations of Water Resources, implementing plans and policies to achieve overall corporate objectives and maximizing operating results. Mr. Belloit is also actively involved in numerous industry organizations and serves on the Board of Directors for the Association of General Contractors.

**EDUCATION**

University of North Florida

**LICENSES**

State of Florida Certified Contractor (CG046120)  
State of Georgia Certified Utility Contractor (UC300386)  
State of Georgia Utility Manager (UM000550)

**CERTIFICATIONS**

OSHA  
Trench Safety Training  
Confined Space

**PROFESSIONAL AFFILIATIONS**

Board of Directors for the Association of General Contractors of America  
National Utilities Contractors Association (NUCA)

**SELECTED EXPERIENCE**

**EASTERN WATER RECLAMATION FACILITY OF DELTONA**

Construction Manager  
Deltona, FL - \$24 million

**JACKSONVILLE BEACH WWTP IMPROVEMENTS**

Construction Manager  
Jacksonville Beach, FL - \$19.9 million

**ATLANTIC BEACH FLORIDA WWTP TMDL**

Construction Manager  
Atlantic Beach, FL \$5 million

**SARATOGA SPRINGS WTP**

Executive in Charge  
Green Cove Springs, FL \$13 million





## KIRK BLOMGREN, VICE PRESIDENT OF SAFETY

### BACKGROUND

Kirk came to us from CSX as the Chief Clearance Officer/Engineer. He has been with Petticoat-Schmitt for two years. He has an operational understanding of the risks and processes relating to maintaining a safe working environment. He is committed to the highest standard of health and safety, and is an expert in ensuring that risk is eliminated or minimized in the workplace. Kirk is responsible for all Field Safety Audits and is highly skilled in team-building, analytics, communication, problem solving and negotiations. He has over 26 years of personal development, teaching, and facilitating skills for diverse employees in the construction industry.

### CERTIFICATIONS

Confined Space

Master Trainer CPR and First Aid

OSHA

Competent Person Trenching & Excavation

### SELECTED EXPERIENCE

Alta Lakes Phases 3 & 5  
Safety Engineer  
Jacksonville, FL - \$2.8MM

Terrabella Apartments  
Safety Engineer  
Jacksonville, FL - \$2.5MM

Reserve at Eagle Harbor  
Safety Engineer  
Fleming Island, FL - \$2.2MM

Cinemark  
Safety Engineer  
Jacksonville, FL \$2.1MM





## JEFF RUMER, VICE PRESIDENT

### BACKGROUND

Jeff joined Petticoat-Schmitt as the former President of UIT (Underground Infrastructure Technologies) and Senior Vice President of Harrison Western Construction Corporation based in Colorado. Jeff has more than 20 years of experience within the civil construction and tunnel/bore industry, with responsibilities including operation, client retention and satisfaction, quality and safety. As a Vice President of Petticoat-Schmitt, Jeff provides leadership in the areas of public infrastructure construction.

### EDUCATION

B.S. in Applied Engineering  
University of Michigan

Colorado School of Mines

Colorado State University

### PROFESSIONAL AFFILIATIONS

NUCA, National Ditchdigger of the Year 2013  
NUCA of Colorado, Founding President  
NUCA of Colorado, 2016 National Chairman  
811 Legislative Task Force  
NUCA Trenchless Technologies, Committee Chair  
Louisiana Technical University's Center for  
Trenchless Technologies

### SELECTED EXPERIENCE

FDOT T-2583 I-10  
Vice President  
Jacksonville, FL - \$2.9 Million

SR243 New Pecan Park Rd./I-95 Interchange  
Vice President  
Jacksonville, FL - \$17.4 Million

FDOT E2U39 US1 & A1A  
Vice President  
St. Augustine, FL - \$9.2 Million

Rogero Road Roundabout  
Vice President  
Jacksonville, FL - \$1.3 Million





## ABRAHAM BAH, PROJECT ENGINEER / PROJECT MANAGER

### BACKGROUND

As a Project Engineer / Project Manager, Abraham has an established career that spans over 20+ years in construction with most of that time spent working in Heavy Civil construction. Abraham is the Project Manager for site development projects managing and responsible for all aspect of the project execution for projects in Duval County and St. Johns County. Currently managing 3 projects with a total budget of \$18 million.

### EDUCATION

M.S. Civil Engineering and Construction Management, University of Florida

B.S. Civil and Environmental Engineering (Structural Emphasis), University of Pittsburgh, PA

### KEY SKILLS

Drafting and Design: AutoCAD, ArchiCAD, Microstation  
Structural Analysis and design: STAADPRO, Adina  
Traffic Study/Analysis: Synchro, HCS+, SimTraffic  
Lighting Analysis and Design: AGI32  
Roadway Drainage Study, Analysis and Design: ASAD, Hydraflow, HEC-RAS  
Others: Microsoft Project, Primavera, MathCAD, Microsoft Office, Website design

### PROFESSIONAL AFFILIATIONS

Professional Engineer, FL 2012,  
No. 73823

### SELECTED EXPERIENCE

Silverleaf 29B-2  
Project Manager  
St. Johns County, FL - \$5.5MM

Silverleaf Parcel 22 PH 1  
Project Manager  
St. Johns County, FL - \$12.3MM

Tamaya Parcel F  
Project Manager  
Jacksonville, FL - \$8MM

New Redemption Hospital Project  
Project Manager  
Upper Caldwell, Monrovia - \$12MM

National Ref. Lab Construction, US Department of Defense  
Project Manager  
Monrovia - \$9MM



## RANDY MILLNER, SUPERINTENDENT

### BACKGROUND

Randy joined Petticoat-Schmitt in 2009 with over 20 years experience in the field of pipe installation. He is well versed at managing multiple crews concurrently while meeting challenging deadlines. His current responsibilities include subcontractor coordination, plan and direct construction activities as they relate to the installation of sewer lines, water lines, and storm drains.

### CERTIFICATIONS

OSHA 10 HR  
 CPR/First Aid  
 Trenching & Shoring  
 Competent Person Training  
 NUCA Confined Space Training  
 Advanced MOT/DOT Training  
 Underground Locates Training  
 FDEP Stormwater Inspector

### REFERENCES

**Maurice Rudolph**  
 Standard Pacific Homes  
 904.538.5740

**Jason Sessions**  
 Mattamy Homes  
 904.928.9056

### SELECTED EXPERIENCE

NAS Jax Reuse Project – Phase II  
 Superintendent  
 Jacksonville, FL - \$1.3 Million

San Marco Streetscape Improvements  
 Superintendent  
 Jacksonville, FL - \$7.6 Million

Pine Forest Drainage Improvements  
 Superintendent  
 Jacksonville, FL - \$5.3 Million

Ocean Street Improvements  
 Superintendent  
 Jacksonville, FL - \$0.2 Million

Durbin Crossing Parcel Y  
 Superintendent  
 Jacksonville, FL - \$1.8 Million

Publix @ Sawgrass Village  
 Superintendent  
 Jacksonville, FL - \$1.1 Million

Phase 2 Area 1 Improvements  
 Superintendent  
 Jacksonville Beach, FL - \$6.3 Million

**JODI MARSON, PROJECT COORDINATOR**

**BACKGROUND**

Jodi joined Petticoat-Schmitt in 2016 with over 15 years of experience in the construction industry. Her current responsibilities include coordination of 23 ongoing projects. Specific coordination duties include contract administration, NTO preparation, recording bonds, prepare, finalize and track Subcontracts, Purchase Orders, Change Orders, FDOT Sublets, Subcontractor W-9's, certificates of insurance and Bonds, processing of Subcontractor and Vendor payment applications and Releases of Lien, coordination of Vendor Certified Payroll to FDOT, maintain DBE/payments for FDOT projects, update FDOT Status of Contracts on Hand.

**EDUCATION**

Business Administration - AA  
Shepherd University, Shepherdstown, WV

**CERTIFICATIONS**

Notary Public State of Florida

**REFERENCES**

**Melinda Campbell**  
Skyline Construction  
904.575.2351

**Ed Campbell**  
Campbell Plumbing & Mechanical Contractors  
904.387.9996

**SELECTED EXPERIENCE**

FDOT Push Button Projects  
Project Coordinator  
Jacksonville, FL- \$1.3 Million





# PETTICOAT-SCHMITT CIVIL

## Summary Equipment File Listing Sorted by Equipment Code

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
SMT SMALL TOOL	15	MSA	ALTAIR 4X		00371682	A	ACTIVE
Equipment: 3101			TRIPOD/HARNESS				
SAF2 SAFETY EQUIPMENT, TRIPOD/HARNE	04	ULTRA SAFE	U5HRA65		05280404	A	ACTIVE
Equipment: 3103			CONFINED SPACE 3-WAY SYSTEM				
SAF2 SAFETY EQUIPMENT, TRIPOD/HARNE	01	SAFE WAZE	2056-50		39715	A	ACTIVE
Equipment: 3104			CONFINED SPACE 3-WAY SYSTEM				
SAF2 SAFETY EQUIPMENT, TRIPOD/HARNE	01	SAFE WAZE	SAF-MZ050G		39049	A	ACTIVE
Equipment: 3106			MANHOLE RETRIEVAL SYSTEM				
SAF2 SAFETY EQUIPMENT, TRIPOD/HARNE	15	DBI/SALA	WINCH-3400871/TRIPAD		01606	A	ACTIVE
Equipment: 3107			MANHOLE RETRIEVAL SYSTEM				
SAF2 SAFETY EQUIPMENT, TRIPOD/HARNE	15	DBI/SALA	3400871(WIN)800000)		02671	A	ACTIVE
Equipment: 3108			MANHOLE RETRIEVAL SYSTEM				
SAF2 SAFETY EQUIPMENT, TRIPOD/HARNE	15	DBI/SALA	3400871		03122	A	ACTIVE
Equipment: 3109			MANHOLE RETRIEVAL SYSTEM				
SAF2 SAFETY EQUIPMENT, TRIPOD/HARNE	17	MILLER	MILMR50GC		1028583	A	ACTIVE
Equipment: 3110			MANHOLE RETRIEVAL SYSTEM				
SAF2 SAFETY EQUIPMENT, TRIPOD/HARNE	17	MILLER	MILMR50GC		1028595	A	ACTIVE
Equipment: 3151			SAFETY EQUIPMENT, BLOWER				
SAF3 SAFETY EQUIPMENT, BLOWER	04	AIR SYSTEMS INT	SVB-68		68-8761	A	ACTIVE
Equipment: 3154			MANHOLE BLOWER 12" ELECTRIC				
SAF3 SAFETY EQUIPMENT, BLOWER	11	AMERIC CORP	VFA-3000 1/2S		MAFB11ZZKK1471	A	ACTIVE
Equipment: 3155			MANHOLE BLOWER 12" ELECTRIC				
SAF3 SAFETY EQUIPMENT, BLOWER	10	AMERFC CORP	VFA-3000 1/2		MAFB115VQJJ1102	A	ACTIVE
Equipment: 3157			MANHOLE BLOWER 8" ELECTRIC				
SAF3 SAFETY EQUIPMENT, BLOWER	15	ALLEGRO	9514-25		233774	A	ACTIVE
Equipment: 3158			MANHOLE BLOWER 8" ELECTRIC				
SAF3 SAFETY EQUIPMENT, BLOWER	15	ALLEGRO	9514-25		233775	A	ACTIVE
Equipment: 3571			BROOM TRACTOR - SMALL				
BRM1 BROOM TRACTOR, SMALL	10	LAYMOR	8HB		26033-002	A	ACTIVE
Equipment: 3573			BROOM TRACTOR, SMALL				
BRM1 BROOM TRACTOR, SMALL	05	LAYMOR	8HC		307480	A	ACTIVE
Equipment: 3574			BROOM TRACTOR SMALL				
BRM1 BROOM TRACTOR, SMALL	16	BROCE	BB250		304770	A	ACTIVE
Equipment: 3575			BROOM, LAYMOR SM300				
BRM1 BROOM TRACTOR, SMALL	14	LAY-MOR	SM300		35265	A	ACTIVE
Equipment: 3576			BROOM TRACTOR, SMALL				
BRM1 BROOM TRACTOR, SMALL	20	BROCE	BB250B		305146	A	ACTIVE
Equipment: 3577			BROOM TRACTOR, SMALL				
BRM1 BROOM TRACTOR, SMALL	21	BROCE	BB250-B		305179	A	ACTIVE
Equipment: 3591			BROOM TRACTOR, LARGE				

PETTICOAT-SCHMITT CIVIL

Summary Equipment File Listing Sorted by Equipment Code

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
BRM2 BROOM TRACTOR, LARGE Equipment: 3592	15	BROCE	RJT350		409200	A	ACTIVE
BRM2 BROOM TRACTOR, LARGE Equipment: 3602	16	BROCE	KR-350		409623	A	ACTIVE
ATV All Terrain Vehicle Equipment: 4001	16	TORO	74955		316000597	A	ACTIVE
DZR1 DOZER, LESS THAN 80 HP Equipment: 4003	13	JOHN DEERE	450J		1T0450JXVDD241850	A	ACTIVE
DZR1 DOZER, LESS THAN 80 HP Equipment: 4101	16	JOHN DEERE	450J		1T0450JXC GD302853	A	ACTIVE
DZR2 DOZER, 80 HP - 90 HP Equipment: 4102	16	JOHN DEERE	550K		1T0550KX LGF292425	A	ACTIVE
DZR2 DOZER, 80 HP - 90 HP Equipment: 4103	16	JOHN DEERE	550K		1T0550KX LFF280015	A	ACTIVE
DZR2 DOZER, 80 HP - 90 HP Equipment: 4104	16	JOHN DEERE	550K		1T0550KX KGF292496	A	ACTIVE
DZR2 DOZER, 80 HP - 90 HP Equipment: 4105	16	JOHN DEERE	550K		1T0550KX KGF292420	A	ACTIVE
DZR2 DOZER, 80 HP - 90 HP Equipment: 4106	20	JOHN DEERE	550K GPS		1T0550Kkjf366420	A	ACTIVE
DZR2 DOZER, 80 HP - 90 HP Equipment: 4202	19	JOHN DEERE	550K		1T0550K KKKF348286	A	ACTIVE
DZR3 DOZER, 90HP - 105HP Equipment: 4203	14	JOHN DEERE	650K		1T0650KXJDE242950	A	ACTIVE
DZR3 DOZER, 90HP - 105HP Equipment: 4204	15	JOHN DEERE	650K GPS		1T0650KX CFF281973	A	ACTIVE
DZR3 DOZER, 90HP - 105HP Equipment: 4205	19	JOHN DEERE	650K GPS		1T0650K K LKF360482	A	ACTIVE
DZR3 DOZER, 90HP - 105HP Equipment: 4206	20	JOHN DEERE	650K GPS		1T0650K K P MF390656	A	ACTIVE
DZR3 DOZER, 90HP - 105HP Equipment: 4207	21	JOHN DEERE	650K GPS		1T0650K K L MF391735	A	ACTIVE
DZR3 DOZER, 90HP - 105HP Equipment: 4302	21	JOHN DEERE	650K		1T0650K K T MF401895	A	ACTIVE
DZR4 DOZER, 105HP - 120HP Equipment: 4306	14	JOHN DEERE	700K		1T0700KX HEE265947	A	ACTIVE
DZR4 DOZER, 105HP - 120HP Equipment: 4307	21	JOHN DEERE	700L		1T0700L X T MF409203	A	ACTIVE
DZR4 DOZER, 105HP - 120HP Equipment: 4501	22	JOHN DEERE	700L		1T0700L X P NF415473	A	ACTIVE

# PETTICOAT-SCHMITT CIVIL

## Summary Equipment File Listing Sorted by Equipment Code

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
DZR6 DOZER, 140 HP - 170 HP	16	JOHN DEERE	750K		1T0750KXEGF297166	A	ACTIVE
Equipment: 5033 TRUCK, NISSAN FRONTIER KING							
TKP1 TRUCK, SMALL PICKUP	15	NISSAN	FRONTIER, KING CAB		1N6BD0C0T0FN724959	A	ACTIVE
Equipment: 5052 TRUCK, CHEVY 2500 2WD DOUBLE							
TKC1 TRUCK, 3/4 TON	15	CHEVROLET	SILVERADO 2500 HD		1GC2CUEG7FZ554458	A	ACTIVE
Equipment: 5054 Truck, 1500 2WD CREW							
TKP2 TRUCK, 1/2 TON	16	CHEVROLET	1500 SILVERADO		3GCPNCOGG104659	A	ACTIVE
Equipment: 5055 TRUCK, CHEVY 1500 2WD CREW							
TKC TRUCK, 1/2 TON	15	CHEVROLET	1500 SILVERADO		3GCPPEC7FG455773	A	ACTIVE
Equipment: 5058 TRUCK, CHEVY 2500 4WD DOUBLE							
TKC1 TRUCK, 3/4 TON	17	CHEVROLET	SILVERADO/2500 WT		1GC2KUE1HZ162534	A	ACTIVE
Equipment: 5060 TRUCK, CHEVY 1500 4WD CREW							
TKC TRUCK, 1/2 TON	17	CHEVROLET	SILVERADO/1500WT		3GCUKNEC5HG159471	A	ACTIVE
Equipment: 5061 TRUCK, CHEVY 1500 4WD CREW							
TKC TRUCK, 1/2 TON	17	CHEVROLET	SILVERADO 1500		1GCUKNEC7HF157495	A	ACTIVE
Equipment: 5063 TRUCK, CHEVY 1500 4WD CREW							
TKC TRUCK, 1/2 TON	17	CHEVROLET	SILVERADO 1500		3GCUKNEC8HG225463	A	ACTIVE
Equipment: 5064 TRUCK, CHEVY 1500 4WD DOUBLE							
TKC TRUCK, 1/2 TON	17	CHEVROLET	SILVERADO 1500		1GCVKNEC2HZ344965	A	ACTIVE
Equipment: 5066 TRUCK, CHEVY 1500 4WD CREW							
TKC TRUCK, 1/2 TON	17	CHEVROLET	SILVERADO 1500		3GCUKNEC1HG245067	A	ACTIVE
Equipment: 5067 TRUCK, CHEVY 1500 4WD CREW							
TKC TRUCK, 1/2 TON	17	CHEVROLET	SILVERADO 1500		3GCUKNEC4HG227016	A	ACTIVE
Equipment: 5068 TRUCK, CHEVY 1500 4WD DOUBLE							
TKC TRUCK, 1/2 TON	18	CHEVROLET	SILVERADO 1500		1GCVKNEC3JZ106391	A	ACTIVE
Equipment: 5069 TRUCK, CHEVY 1500 4WD CREW							
TKC TRUCK, 1/2 TON	18	CHEVROLET	SILVERADO 1500		3GCUKNEC7JG140961	A	ACTIVE
Equipment: 5070 TRUCK, CHEVY 2500 4WD DOUBLE							
TKC1 TRUCK, 3/4 TON	18	CHEVROLET	SILVERADO 2500HD		1GC2KUEG2JZ129614	A	ACTIVE
Equipment: 5071 TRUCK, CHEVY 2500HD 4WD CREW							
TKC1 TRUCK, 3/4 TON	18	CHEVROLET	SILVERADO 2500HD		1GC1KUEG8JF163246	A	ACTIVE
Equipment: 5072 TRUCK, CHEVY 1500 4WD CREW							
TKC TRUCK, 1/2 TON	18	CHEVROLET	SILVERADO 1500 1WT		1GCUKNEC5JF152382	A	ACTIVE
Equipment: 5074 TRUCK, CHEVY 2500 4WD DOUBLE							
TKC1 TRUCK, 3/4 TON	18	CHEVROLET	SILVERADO 2500		1GC2KUEG2JZ126180	A	ACTIVE
Equipment: 5075 TRUCK, CHEVY 2500 4WD DOUBLE							
TKC2 TRUCK, 1 TON	18	CHEVROLET	SILVERADO 2500		1GC2KUEG6JZ168495	A	ACTIVE
Equipment: 5077 TRUCK, CHEVY 1500 4WD DOUBLE							
TKC TRUCK, 1/2 TON	18	CHEVROLET	SILVERADO 1500		1GCVKNEC4JZ267560	A	ACTIVE
Equipment: 5078 TRUCK, CHEVY 1500 4WD DOUBLE							

# PETTICOAT-SCHMITT CIVIL

## Summary Equipment File Listing Sorted by Equipment Code

	Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
TKC	TRUCK, 1/2 TON	18	CHEVROLET	SILVERADO 1500		3GTU2LEC6JG119541	A	ACTIVE
Equipment:	5079			TRUCK, CHEVY 1500 4WD DOUBLE				
TKC	TRUCK, 1/2 TON	18	CHEVROLET	SILVERADO 1500		1GCVKNEC5JZ258222	A	ACTIVE
Equipment:	5080			TRUCK, CHEVY 1500 4WD DOUBLE				
TKC1	TRUCK, 3/4 TON	18	CHEVROLET	SILVERADO 1500		1GCVKNEC2JZ261224	A	ACTIVE
Equipment:	5081			TRUCK, CHEVY 1500 4WD CREW				
TKC	TRUCK, 1/2 TON	18	CHEVROLET	SILVERADO 1500		3GCUKNEC5JG330399	A	ACTIVE
Equipment:	5082			TRUCK, CHEVY 1500 4WD CREW				
TKC	TRUCK, 1/2 TON	18	CHEVROLET	SILVERADO 1500		3GCUKNECXJG331306	A	ACTIVE
Equipment:	5083			TRUCK, CHEVY 1500 4WD CREW				
TKC1	TRUCK, 3/4 TON	18	CHEVROLET	SILVERADO 1500		3GCUKNEC3JG330790	A	ACTIVE
Equipment:	5084			TRUCK, CHEVY 1500 4WD DOUBLE				
TKC	TRUCK, 1/2 TON	18	CHEVROLET	SILVERADO 1500		1GCVKNEC0JZ282296	A	ACTIVE
Equipment:	5085			TRUCK, CHEVY 1500 4WD DOUBLE				
TKC	TRUCK, 1/2 TON	18	CHEVROLET	SILVERADO 1500		1GCVKNEC9JZ258692	A	ACTIVE
Equipment:	5086			TRUCK, CHEVY 1500 4WD CREW				
TKC	TRUCK, 1/2 TON	18	CHEVROLET	SILVERADO 1500		3GCUKNEC1JG330125 GAS CARL	A	ACTIVE
Equipment:	5087			TRUCK, COLORADO DOUBLE				
TKP1	TRUCK, SMALL PICKUP	21	CHEVROLET	COLORADO		1GCHTBEN5M1111623	A	ACTIVE
Equipment:	5088			TRUCK, COLORADO DOUBLE				
TKP1	TRUCK, SMALL PICKUP	21	CHEVROLET	COLORADO		1GCHTBEN6M1119620	A	ACTIVE
Equipment:	5089			TRUCK, COLORADO DOUBLE				
TKP1	TRUCK, SMALL PICKUP	21	CHEVROLET	COLORADO		1GCHTBEN0M1107429	A	ACTIVE
Equipment:	5090			TRUCK, CHEVY TAHOE				
TKC	TRUCK, 1/2 TON	21	CHEVROLET	TAHOE		1GNSKSKD5MR115698	A	ACTIVE
Equipment:	5091			TRUCK, CHEVY 2500HD 4WD CREW				
TKC1	TRUCK, 3/4 TON	20	CHEVROLET	SILVERADO 2500HD		1GC4YLE76LF260101	A	ACTIVE
Equipment:	5092			TRUCK, CHEVY 2500HD 4WD DOUBLE				
TKC1	TRUCK, 3/4 TON	20	CHEVROLET	2500HD		1GC5YLE72LF274050	A	ACTIVE
Equipment:	5093			TRUCK, CHEVY 2500HD 4WD DOUBLE				
TKC1	TRUCK, 3/4 TON	20	CHEVROLET	SILVERADO 2500HD		1GC5YLE73LF273912	A	ACTIVE
Equipment:	5094			TRUCK, F150 CREW 4WD				
TKC	TRUCK, 1/2 TON	20	FORD	F150XL CREWCAB 4X4		1FTEW1E56LKF33879	A	ACTIVE
Equipment:	5095			TRUCK, F150 CREW 4WD				
TKC	TRUCK, 1/2 TON	20	FORD	F150XL CREWCAB 4X4		1FTEW1E58LFB84782	A	ACTIVE
Equipment:	5096			TRUCK, F150 SUPERCAB 4WD				
TKC	TRUCK, 1/2 TON	20	FORD	F150XL SUPERCAB 4X4		1FTEX1E55LKF00952	A	ACTIVE
Equipment:	5097			TRUCK, F150 SUPERCAB 4WD				
TKC	TRUCK, 1/2 TON	20	FORD	F150XL SUPERCAB 4X4		1FTEX1E53LKF24537	A	ACTIVE
Equipment:	5098			TRUCK, F150 SUPERCAB 4WD				



# PETTICOAT-SCHMITT CIVIL

## Summary Equipment File Listing Sorted by Equipment Code

	Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
TKC	TRUCK, 1/2 TON	20	FORD	F150XL SUPERCAB 4X4		1FTEX1E51LK00950	A	ACTIVE
Equipment:	5099			TRUCK, F150 SUPERCAB 4WD				
TKC	TRUCK, 1/2 TON	20	FORD	F150XL SUPERCAB 4X4		1FTEX1E53LK00951	A	ACTIVE
Equipment:	5100			TRUCK, CHEVY 2500HD 4WD DOUBLE				
TKC1	TRUCK, 3/4 TON	21	CHEVROLET	SILVERADO 2500HD		1GC2YLE73MF136425	A	ACTIVE
Equipment:	5101			TRUCK, F150XLT CREW CAB 4WD				
TKC	TRUCK, 1/2 TON	21	FORD	F150 XLT CREWCAB 4WS		1FTFW1E86MFA65970	A	ACTIVE
Equipment:	5102			TRUCK, F150XL 4WD CREW				
TKC	TRUCK, 1/2 TON	21	FORD	F150XL CREWCAB 4WD		1FTEW1EP0MFA31185	A	ACTIVE
Equipment:	5103			TRUCK, F150XL 4WD CREW				
TKC	TRUCK, 1/2 TON	21	FORD	F150XL CREWCAB 4WD		1FTEW1EP0MKD06996	A	ACTIVE
Equipment:	5104			TRUCK, CHEVY 2500HD 4WD CREW				
TKC1	TRUCK, 3/4 TON	21	CHEVROLET	2500HD CREW 4WD		1GC4YLE76MF103671	A	ACTIVE
Equipment:	5105			TRUCK, F150XL 4WD SUPER				
TKC	TRUCK, 1/2 TON	21	FORD	F150XLSUPERCAB 4X4		1FTFX1E56MKD30929	A	ACTIVE
Equipment:	5106			TRUCK, F150 4WD SUPER				
TKC	TRUCK, 1/2 TON	21	FORD	F150XL SUPERCAB4X4		1FTFX1E55MKD25432	A	ACTIVE
Equipment:	5107			TRUCK, CHEVY 2500HD 4WD				
TKC1	TRUCK, 3/4 TON	21	CHEVROLET	SILVERADO 2500 HD		1GC2YLE7XMF136454	A	ACTIVE
Equipment:	5108			TRUCK, CHEVY 2500HD 4WD CREW				
TKC1	TRUCK, 3/4 TON	21	CHEVROLET	SILVERADO 2500		1GC4YLE73MF120184	A	ACTIVE
Equipment:	5109			TRUCK, CHEVY 1500 4WD CREW				
TKC	TRUCK, 1/2 TON	21	CHEVROLET	SILVERADO 1500		3GCPYAEH2MG207597	A	ACTIVE
Equipment:	5110			TRUCK, CHEVY 1500HD 4WD DOUBLE				
TKP2	TRUCK, 1/2 TON	21	CHEVROLET	SILVERADO 1500		1GCRYAEF9MZ203912	A	ACTIVE
Equipment:	5111			TRUCK, CHEVY 1500 4WD CREW				
TKC	TRUCK, 1/2 TON	21	CHEVROLET	SILVERADO 1500		3GCPYAEH8MG206423	A	ACTIVE
Equipment:	5112			TRUCK, CHEVY 1500 4WD CREW				
TKC	TRUCK, 1/2 TON	21	CHEVROLET	SILVERADO 1500		1GCUYAEFXMZ383766	A	ACTIVE
Equipment:	5113			TRUCK, CHEVY 1500 4WD CREW				
TKC	TRUCK, 1/2 TON	21	CHEVROLET	SILVERADO 1500		1GCUYAEF0MZ384537	A	ACTIVE
Equipment:	5114			TRUCK, CHEVY 1500 4WD CREW				
TKC	TRUCK, 1/2 TON	21	CHEVROLET	SILVERADO 1500		1GCUYAEF0MZ384750	A	ACTIVE
Equipment:	5115			TRUCK, CHEVY 1500 4WD CREW				
TKC	TRUCK, 1/2 TON	21	CHEVROLET	SILVERADO 1500		1GCUYAEF1MZ383977	A	ACTIVE
Equipment:	5116			TRUCK, CHEVY 1500 4WD CREW				
TKC	TRUCK, 1/2 TON	22	CHEVROLET	SILVERADO 1500 LTD		1GCPYFEL4NZ166344	A	ACTIVE
Equipment:	5117			TRUCK, CHEVY 1500 4WD CREW CAB				
TKC	TRUCK, 1/2 TON	22	CHEVROLET	SILVERADO 1500 LTD		1GCPYFED0NZ194098	A	ACTIVE
Equipment:	5118			TRUCK, CHEVY 1500 4WD CREW CAB				

# PETTICOAT-SCHMITT CIVIL

## Summary Equipment File Listing Sorted by Equipment Code

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
TKC TRUCK, 1/2 TON Equipment: 5121	22	CHEVROLET	SILVERADO 1500 LTD		1GCPYFEL9NZ194589	A	ACTIVE
TKC TRUCK, 1/2 TON Equipment: 5122	22	FORD	F-150XL SUPERCREW 4V		1FTFW1E87NKE44467	A	ACTIVE
TKC TRUCK, 1/2 TON Equipment: 5123	22	FORD	F150XL SUPERCREW 4W		1FTFW1E82NKE16690	A	ACTIVE
TKC TRUCK, 1/2 TON Equipment: 5124	22	FORD	F-150XL SUPERCREW 4V		1FTFW1E8XNKE34404	A	ACTIVE
TKC TRUCK, 1/2 TON Equipment: 5125	22	FORD	F150XL SUPERCAB 4WD		1FTFX1E56NKE54376	A	ACTIVE
TKC TRUCK, 1/2 TON Equipment: 5126	22	FORD	F150XL SUPERCAB 4WD		1FTFW1E87NKE42315	A	ACTIVE
TKC TRUCK, 1/2 TON Equipment: 5127	23	CHEVROLET	SILVERADO 1500 CREW		2GCUDAED9P1101074	A	ACTIVE
TKC TRUCK, 1/2 TON Equipment: 5128	23	CHEVROLET	SILVERADO 1500 CREW		2GCUDAED8P1101048	A	ACTIVE
TKC TRUCK, 1/2 TON Equipment: 5129	22	CHEVROLET	COLORADO CREW 4WD		1GCGTDEN0N1299010	A	ACTIVE
TKC TRUCK, 1/2 TON Equipment: 5130	22	FORD	F-150XL SUPERCAB		1FTFX1E51NKE91156	A	ACTIVE
TKC TRUCK, 1/2 TON Equipment: 5352	22	FORD	F-150XL SUPERCAB 4WD		1FTFX1E53NKE91031	A	ACTIVE
TKF TRUCK, FLATBED Equipment: 5403	17	PETERBILT	348		2NP3LJ0X5HM423946	A	ACTIVE
TKD TRUCK, DUMP Equipment: 5404	15	PETERBUILT	348		2NP3LJ0X2FM305371	A	ACTIVE
TKD TRUCK, DUMP Equipment: 5405	16	PETER BUILT	348		2NP3LJ0X1GM325463	A	ACTIVE
TKD TRUCK, DUMP Equipment: 5406	16	TRUCK, DUMP PETERBUI	348		2NP3LJ0X3GM325464	A	ACTIVE
TKD TRUCK, DUMP Equipment: 5407	23	PETERBUILT	567		1NPCLP0X8PD810756	A	ACTIVE
TKD TRUCK, DUMP Equipment: 5702	23	PETERBUILT	548		2NP8LJ0X7PM822880	A	ACTIVE
TKT TRACTOR, LOWBOY Equipment: 5733	15	PETERBUILT	567		1XPCP4EX8FD281860	A	ACTIVE
TKF TRUCK, FLATBED Equipment: 5734	16	FORD	F-350		1FDRF3HT5GEC16408	LEAS	RENTAL-FOREMAN VEHICLE
TKF TRUCK, FLATBED Equipment: 5736	16	KENWORTH	T880		1NKZL49XXGJ496093	A	ACTIVE

# PETTICOAT-SCHMITT CIVIL

## Summary Equipment File Listing Sorted by Equipment Code

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
TKC2 TRUCK, 1 TON Equipment: 5737	18	CHEVROLET	SILVERADO 3500		1GB4KYEG7JF205219	A	ACTIVE
TKM TRUCK, MECHANIC Equipment: 5804	21	CHEVROLET	SILVERADO MD		1HTKJPVM2MH666507	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5808	15	RAM	3500 4 X 4		3C7WR7BJ8FG509607	LEAS	RENTAL-FOREMAN VEHICLE
TKC2 TRUCK, 1 TON Equipment: 5809	16	CHEVROLET	SILVERADO		1GB3KYCG3GF115248	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5810	16	CHEVROLET	SILVERADO		1GB3KYCG8GF253366	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5811	16	CHEVROLET	SILVERADO		1GB3KYCG9GF291043	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5812	17	CHEVROLET	SILVERADO		1GCB3KYCG5HF173850	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5813	17	CHEVROLET	SILVERADO 3500HD		1GB3KYCG6HF206144	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5814	20	CHEVROLET	SILVERADO 3500HD		1GB4YSEY0LF335611	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5815	20	CHEVROLET	A SILVERADO 3500HD		1GB4YSEY9LF335641	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5816	21	CHEVROLET	3500HD		1GB3YSEY8MF134891	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5817	21	CHEVROLET	SILVERADO 3500HD		1GB4YSEY0MF168314	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5818	21	CHEVROLET	SILVERADO 3500HD		1GB4YSEY1MF155443	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5819	21	CHEVROLET	SILVERADO 3500HD		1GB4YSEY8MF155472	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5820	21	CHEVROLET	SILVERADO 3500HD		1GB4YSEY1MF252609	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5821	21	CHEVROLET	SILVERADO 3500HD		1GB4YSEY5MF252922	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 5822	21	CHEVROLET	SILVERADO 3500HD		1GB4YSEY3MF209437	A	ACTIVE
TKC2 TRUCK, 1 TON Equipment: 6051	21	CHEVROLET	SILVERADO 3500HD		1GB4YSEY0MF209752	A	ACTIVE
LDR2 LOADER, COMPACT TRACK, > 70 HP Equipment: 6052	16	JOHN DEERE	323E		1T0323EMCGJ299869	A	ACTIVE
LDR2 LOADER, COMPACT TRACK, > 70 HP Equipment: 6053	17	JOHN DEERE	333G		1T0333GMTHF306957	A	ACTIVE

# PETTICOAT-SCHMITT CIVIL

## Summary Equipment File Listing Sorted by Equipment Code

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
LDR2	19	JOHN DEERE	333G		1T0333GMCKF350955	A	ACTIVE
Equipment:	6054	LOADER, TRACK JD325G					
LDR2	20	JOHN DEERE	325G		1T0325GMALJ369604	A	ACTIVE
Equipment:	6055	LOADER, TRACK JD333G					
LDR2	21	JOHN DEERE	333G		1T0333GMEMF393346	A	ACTIVE
Equipment:	6056	LOADER, TRACK JD333G					
LDR2	21	JOHN DEERE	333G		1T0333GMHMF405123	A	ACTIVE
Equipment:	6102	LOADER, WHEEL KAWASAKI, 45ZV					
LDR3	13	KAWASAKI	KSS45ZV-2		45J5-00624	A	ACTIVE
Equipment:	6201	LOADER, WHEEL JD 444K					
LDR5	13	JOHN DEERE	444K		1DW444KZVDE653456	A	ACTIVE
Equipment:	6307	LOADER WHEEL, JD524K					
LDR6	14	JOHN DEERE	524K		1DW524KZCEE664072	A	ACTIVE
Equipment:	6308	WHEEL LOADER 524K					
LDR6	15	HP-160HP/3.0CY	524K		1DW524KZKEE664237	A	ACTIVE
Equipment:	6309	WHEEL LOADER, JD524K					
LDR6	15	JOHN DEERE	524K		1DW524KZHEE664229	A	ACTIVE
Equipment:	6310	WHEEL LOADER JD524K					
LDR6	15	JOHN DEERE	524K		1DW524KZHFE669755	A	ACTIVE
Equipment:	6311	LOADER WHEEL, 544K					
LDR6	15	JOHN DEERE	544K		1DW544KZJFE670178	A	ACTIVE
Equipment:	6312	WHEEL LOADER, JD524K					
LDR6	15	JOHN DEERE	524K		1DW524KZEFE670275	A	ACTIVE
Equipment:	6313	LOADER, WHEEL JD524K					
LDR6	16	JOHN DEERE	524K		1DW524KZVGF674607	A	ACTIVE
Equipment:	6314	LOADER, WHEEL JD524K					
LDR6	15	JOHN DEERE	524K		1DW524KZCFF672698	A	ACTIVE
Equipment:	6315	LOADER, WHEEL, JD544K					
LDR6	16	JOHN DEERE	544K		1DW544KZTGF674500	A	ACTIVE
Equipment:	6316	LOADER, WHEEL, JD544K					
LDR6	16	JOHN DEERE	544K		1DW544KZJGF674470	A	ACTIVE
Equipment:	6317	LOADER, WHEEL JD544K					
LDR6	16	JOHN DEERE	544K		1DW544KZCGF676214	A	ACTIVE
Equipment:	6318	LOADER, WHEEL JD524K					
LDR6	16	JOHN DEERE	524K		1DW524KZVGF675112	A	ACTIVE
Equipment:	6319	LOADER, WHEEL JD524K					
LDR6	14	JOHN DEERE	524K		1DW524KZEEE662935	A	ACTIVE
Equipment:	6320	LOADER, WHEEL JD524K-II					
LDR6	17	JOHN DEERE	524K-II		1DW524KZCHF681176	A	ACTIVE
Equipment:	6321	LOADER, WHEEL JD524K-II					

# PETTICOAT-SCHMITT CIVIL

## Summary Equipment File Listing Sorted by Equipment Code

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
LDR6	17	JOHN DEERE	524K-II		1DW524KZPHF682671	A	ACTIVE
Equipment:	6322	LOADER, WHEEL	JD524L				
LDR6	19	JOHN DEERE	524L		1DW524LZPKF701659	A	ACTIVE
Equipment:	6323	LOADER, WHEEL	JD544L				
LDR6	20	JOHN DEERE	544L		1DW544LZALF705441	A	ACTIVE
Equipment:	6324	LOADER, WHEEL	JD544L				
LDR6	20	JOHN DEERE	544L		1DW544LZTLF706337	A	ACTIVE
Equipment:	6325	LOADER, WHEEL	JD524L				
LDR6	19	JOHN DEERE	524L		1DW524LZVKF701778	A	ACTIVE
Equipment:	6326	LOADER, WHEEL	JD524L				
LDR6	20	JOHN DEERE	524L		1DW524LZJLF707692	A	ACTIVE
Equipment:	6327	LOADER, WHEEL	JD544L				
LDR6	19	JOHN DEERE	544L		1DW544LZTLF704684	A	ACTIVE
Equipment:	6328	LOADER, WHEEL	JD544P				
LDR6	21	JOHN DEERE	544P		1DW544PATMLZ11194	A	ACTIVE
Equipment:	6701	LOADER, WHEEL,	JD644K				
LDR8	15	JOHN DEERE	644K		1DW644KZKFF669223	A	ACTIVE
Equipment:	6902	FORKLIFT, TOYOTA	8FGU25				
FLT1	14	TOYOTA	8FGU25		8FGU25-51787	A	ACTIVE
Equipment:	7201	ROLLER, SINGLE DRUM	VIBRATORY				
ROV2	17	BOMAG	BW 177-D5		101585491231	A	ACTIVE
Equipment:	7303	ROLLER SINGE DRUM	VIBRATORY 84				
ROV3	16	BOMAG	BW211D-50		101585401220	A	ACTIVE
Equipment:	7304	ROLLER SINGLE DRUM	VIBRATOR 84				
ROV3	15	BOMAG	BW-2114-50		101585401168	A	ACTIVE
Equipment:	7305	ROLLER, SINGLE DRUM	VIBRATORY				
ROV3	17	BOMAG	BW 211-D5		101586081152	A	ACTIVE
Equipment:	7306	ROLLER, Single drum	vibrator 84				
ROV3	21	BOMAG	BW211-D5		101586082074	A	ACTIVE
Equipment:	8004	EXCAVATOR, JD 50D,	w/THUMB				
BHC1	13	JOHN DEERE	JD 50D		1FF050DXACG277397	A	ACTIVE
Equipment:	8005	EXCAVATOR BC E-50					
BHC1	16	BOBCAT	E50		AJ1812377	A	ACTIVE
Equipment:	8006	EXCAVATOR, JD 50G					
BHC1	16	JOHN DEERE	50G		1FF050GXCGH284836	A	ACTIVE
Equipment:	8007	EXCAVATOR, JD 50G					
BHC1	16	JOHN DEERE	50G		1FF050GXAGH285303	A	ACTIVE
Equipment:	8008	EXCAVATOR, JD50G					
BHC1	20	JOHN DEERE	50G		1FF050GXVLH292127	A	ACTIVE
Equipment:	8009	EXCAVATOR, JD26G					

**PETTICOAT-SCHMITT CIVIL**  
**Summary Equipment File Listing Sorted by Equipment Code**

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
BHC1 EXCAVATOR, MINI <15,000#	21	JOHN DEERE	26G		1FF026GXCMK266567	A	ACTIVE
Equipment: 8010 EXCAVATOR, JD50G W/THUMB							
BHC1 EXCAVATOR, MINI <15,000#	22	JOHN DEERE	50G		1FF050GXHMH295663	A	ACTIVE
Equipment: 8104 EXCAVATOR, JD 75D							
BHC2 EXCAVATOR, 15,000-30,000#	13	JOHN DEERE	75 D		1FF075DXCCG014730	A	ACTIVE
Equipment: 8105 EXCAVATOR, JD 85G							
BHC2 EXCAVATOR, 15,000-30,000#	16	JOHN DEERE	85G		1FF085GXTGJ018439	A	ACTIVE
Equipment: 8106 EXCAVATOR, JD 85G							
BHC2 EXCAVATOR, 15,000-30,000#	17	JOHN DEERE	85G		1FF085GXEHJ019301	A	ACTIVE
Equipment: 8107 EXCAVATOR, JD85G							
BHC2 EXCAVATOR, 15,000-30,000#	19	JOHN DEERE	85G		1FF085GXLKJ020825	A	ACTIVE
Equipment: 8108 EXCAVATOR, JD75G							
BHC2 EXCAVATOR, 15,000-30,000#	21	JOHN DEERE	75G		1FF075GXJMJ017709	A	ACTIVE
Equipment: 8109 EXCAVATOR, JD85G							
BHC2 EXCAVATOR, 15,000-30,000#	21	JOHN DEERE	85G		1FF085GXTMJ022773	A	ACTIVE
Equipment: 8110 EXCAVATOR, JD75G							
BHC2 EXCAVATOR, 15,000-30,000#	22	JOHN DEERE	75G		1FF075GXCMJ017965	A	ACTIVE
Equipment: 8111 EXCAVATOR, JD75G							
BHC2 EXCAVATOR, 15,000-30,000#	22	JOHN DEERE	75G		1FF075GXHJM017989	A	ACTIVE
Equipment: 8202 EXCAVATOR, JD135G							
BHC3 EXCAVATOR, 30,000-40,000#	15	JOHN DEERE	135G		1FF135GXTFE401033	A	ACTIVE
Equipment: 8203 EXCAVATOR, JD160G							
BHC3 EXCAVATOR, 30,000-40,000#	14	JOHN DEERE	160G		1FF160GXEEE055877	A	ACTIVE
Equipment: 8204 EXCAVATOR, JD 135G							
BHC3 EXCAVATOR, 30,000-40,000#	17	JOHN DEERE	135G		1FF135GXCHF500440	A	ACTIVE
Equipment: 8205 EXCAVATOR, JD135G							
BHC3 EXCAVATOR, 30,000-40,000#	22	JOHN DEERE	135G		1FF135GXVMF503068	A	ACTIVE
Equipment: 8301 EXCAVATOR, JD 210G							
BHC4 EXCAVATOR, 40,000-50,000#	13	JOHN DEERE	210 G		1FF210GXVDE521559	A	ACTIVE
Equipment: 8303 EXCAVATOR 210G							
BHC4 EXCAVATOR, 40,000-50,000#	14	JOHN DEERE	210G		1FF210GXTEE522334	A	ACTIVE
Equipment: 8304 EXCAVATOR, JD210G							
BHC4 EXCAVATOR, 40,000-50,000#	15	JOHN DEERE	210G		1FF210GXEFF523573	A	ACTIVE
Equipment: 8305 EXCAVATOR, JD210G							
BHC4 EXCAVATOR, 40,000-50,000#	20	JOHN DEERE	210G		1FF210GXJKF527902	A	ACTIVE
Equipment: 8306 EXCAVATOR, JD210G							
BHC4 EXCAVATOR, 40,000-50,000#	21	JOHN DEERE	210G		1FF210GXLLF528989	A	ACTIVE
Equipment: 8401 EXCAVATOR, JD250G							
BHC5 EXCAVATOR, 50,000 - 60,000#	15	JOHN DEERE	250G		1FF250GXTF609697	A	ACTIVE
Equipment: 8402 EXCAVATOR, JD245G							

# PETTICOAT-SCHMITT CIVIL

## Summary Equipment File Listing Sorted by Equipment Code

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
BHC5 EXCAVATOR, 50,000 - 60,000#	16	JOHN DEERE	245G		1FF245GXAGF800093	A	ACTIVE
Equipment: 8403 EXCAVATOR, JD250G							
BHC5 EXCAVATOR, 50,000 - 60,000#	20	JOHN DEERE	250G		1FF250GXLKF611390	A	ACTIVE
Equipment: 8502 EXCAVATOR, JD300G							
BHC6 EXCAVATOR, 60,000-70,000#	16	JOHN DEERE	300G		1FF300GXJGF730304	A	ACTIVE
Equipment: 8503 EXCAVATOR, JD300G GPS							
BHC6 EXCAVATOR, 60,000-70,000#	19	JOHN DEERE	300GLC GPS		1FF300GXTKF731277	A	ACTIVE
Equipment: 8504 EXCAVATOR, JD300G							
BHC6 EXCAVATOR, 60,000-70,000#	21	JOHN DEERE	300GLC		1FF300GXCLF731755	A	ACTIVE
Equipment: 8606 EXCAVATOR, JD350G							
BHC7 EXCAVATOR, 70,000-85,000#	16	JOHN DEERE	350G		1FF350GXAFF811033	A	ACTIVE
Equipment: 8607 EXCAVATOR, JD350G							
BHC7 EXCAVATOR, 70,000-85,000#	16	JOHN DEERE	350G		1FF350GXEGF811264	A	ACTIVE
Equipment: 8608 EXCAVATOR, JD350G							
BHC7 EXCAVATOR, 70,000-85,000#	15	JOHN DEERE	350G		1FF350GXLFF810997	A	ACTIVE
Equipment: 8609 EXCAVATOR, JD350G							
BHC7 EXCAVATOR, 70,000-85,000#	19	JOHN DEERE	350GLC		1FF350GXKJF813318	A	ACTIVE
Equipment: 8610 EXCAVATOR, JD350G							
BHC7 EXCAVATOR, 70,000-85,000#	21	JOHN DEERE	350GLC		1FF350GXELF814868	A	ACTIVE
Equipment: 8611 EXCAVATOR, JD350G							
BHC7 EXCAVATOR, 70,000-85,000#	21	JOHN DEERE	350GLC		1FF350GXVLF814900	A	ACTIVE
Equipment: 8612 EXCAVATOR, ZX350LC-6							
BHC7 EXCAVATOR, 70,000-85,000#	19	HITACHI	ZX350LC-6		1FFDDR70VJF940587	A	ACTIVE
Equipment: 8613 EXCAVATOR, JD345G							
BHC7 EXCAVATOR, 70,000-85,000#	21	JOHN DEERE	345G		1FF345GXEMF020739	A	ACTIVE
Equipment: 8614 EXCAVATOR, JD350G							
BHC7 EXCAVATOR, 70,000-85,000#	21	JOHN DEERE	350G		1FF350GXEMF815049	A	ACTIVE
Equipment: 8703 EXCAVATOR, ZX470							
BHC8 EXCAVATOR, 85,000-110,000#	22	HITACHI	ZX470LC-6		HCMJAG60P00061658	A	ACTIVE
Equipment: 8901 BACKHOE LOADER							
BHL1 BACKHOE / LOADER	14	JOHN DEERE	310 SK		1T0310SKCEE270673	A	ACTIVE
Equipment: 8902 BACKHOE LOADER, JD310SL							
BHL1 BACKHOE / LOADER	17	JOHN DEERE	310SL		1T0310SLLHF314344	A	ACTIVE
Equipment: 9101 ARTICULATED DUMP TRUCK							
ADT3 ARTICULATED DUMP TRUCK - 31TON	21	JOHN DEERE	310E		1DW310EXVMF710322	A	ACTIVE
Equipment: 9102 ARTICULATED DUMP TRUCK							
ADT3 ARTICULATED DUMP TRUCK - 31TON	21	JOHN DEERE	310E		1DW310EXAMF710337	A	ACTIVE
Equipment: 9103 ARTICULATED DUMP TRUCK							
ADT3 ARTICULATED DUMP TRUCK - 31TON	21	JOHN DEERE	310E		1DW310EXEMF710892	A	ACTIVE
Equipment: 9104 ARTICULATED DUMP TRUCK							

# PETTICOAT-SCHMITT CIVIL

## Summary Equipment File Listing Sorted by Equipment Code

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
ADT3 ARTICULATED DUMP TRUCK -31TON Equipment: 9105	21	JOHN DEERE	310E		1DW310EXEMF710387	A	ACTIVE
ADT3 ARTICULATED DUMP TRUCK -31TON Equipment: 10001	22	JOHN DEERE	310E		1DW310EXJNF713350	A	ACTIVE
TRB TRENCHBOX / STEEL PLATE Equipment: 10002		PACIFIC SHORING	4M08X20FB		PS21210	A	ACTIVE
TRB TRENCHBOX / STEEL PLATE Equipment: 0949A1		PACIFIC SHORING	4M08X20FB		PS21212	A	ACTIVE
GEN GENERATOR Equipment: 0949A2	19	FIRMAN POWER EQUIP	PO3611 REV 00		4832601002	A	ACTIVE
GEN GENERATOR Equipment: 0949A3	19	FIRMAN POWER EQUIP	PO3611 REV 00		4829701032	A	ACTIVE
GEN GENERATOR Equipment: 0949A4	19	FIRMAN POWER EQUIP	PO3611 REV 00		4832601482	A	ACTIVE
GEN GENERATOR Equipment: 0949A5	16	WACKER	LTN6K-VS		24308345 / 5XFLN0516GN000884	A	ACTIVE
GEN GENERATOR Equipment: 0949A6	16	WACKER	LTN6K-VS		24308346 / 5XFLN0514GN000883	A	ACTIVE
GEN GENERATOR Equipment: 0949A7		MAGNUM POWER PRODUCT	MLT4060K		1408824	A	ACTIVE
GEN GENERATOR Equipment: 0949A8	19	FIRMAN POWER EQUIP	PO3611 REV 00		4832601472	A	ACTIVE
GEN GENERATOR Equipment: 0949A9	19	FIRMAN POWER EQUIP	PO3611 REV 00		4832604912	A	ACTIVE
GEN GENERATOR Equipment: 0949A10	19	FIRMAN POWER EQUIP	PO3611 REV 00		4832604922	A	ACTIVE
GEN GENERATOR Equipment: 0949A11	19	FIRMAN POWER EQUIP	PO3611 REV 00		4829701112	A	ACTIVE
GEN GENERATOR Equipment: 0949A12	19	FIRMAN POWER EQUIP	PO3611 REV 00		4829701172	A	ACTIVE
GEN GENERATOR Equipment: 0949A13	19	FIRMAN POWER EQUIP	PO3611 REV 00		4832600952	A	ACTIVE
GEN GENERATOR Equipment: 0949A14	21	LINCOLN ELECTRIC	210MP		M3210518755	A	ACTIVE
GEN GENERATOR Equipment: 0949A15	19	FIRMAN POWER EQUIP	PO3611 REV 00		4829700362	A	ACTIVE
GEN GENERATOR Equipment: 0949A16	19	FIRMAN POWER EQUIP	PO3611 REV 00		4832600202	A	ACTIVE
GEN GENERATOR Equipment: 0949A17	19	FIRMAN POWER EQUIP	PO3611 REV 00		4832600242	A	ACTIVE



**PETTICOAT-SCHMITT CIVIL**  
**Summary Equipment File Listing Sorted by Equipment Code**

Equipment Type	Year	Make	Model	Weight Class	Serial #	Status	Description
GEN GENERATOR Equipment: 0949A18 GENERATOR, 5000 WATT	21	NORTHSTAR	165603AE		07213742	A	ACTIVE
GEN GENERATOR Equipment: 0949A19 GENERATOR, 3650 WATT	21	CHAMPION POWER EQUIP	201041		2010047200149	A	ACTIVE
GEN GENERATOR Equipment: 0949A20 GENERATOR, 3650 WATT	19	FIRMAN POWER EQUIP	PO3611 REV 00		4832602522	A	ACTIVE
GEN GENERATOR Equipment: 0949A21 GENERATOR, 3650 WATT	19	FIRMAN	PO3611 REV 00		4832602512	A	ACTIVE
GEN GENERATOR Equipment: 0949A22 WELDER, LINCOLN K4101	19	FIRMAN POWER EQUIP	PO3611 REV 00		4832601072	A	ACTIVE
GEN GENERATOR Equipment: 0949A23 GENERATOR, 3650 WATT	22	LINCOLN ELECTRIC	K4101-1 LN-25 PRO			A	ACTIVE
GEN GENERATOR Equipment: 0949A24 GENERATOR, 3650 WATT	19	FIRMAN	PO3611 REV00		4832601712	A	ACTIVE
GEN GENERATOR Equipment: 0949A25 GENERATOR, 3650 WATT	19	FIRMAN	PO3611 REV 00		4832600082	A	ACTIVE
GEN GENERATOR Equipment: 0949A26 GENERATOR, 7500 WATT	19	FIRMAN	PO3611 REV 00		4832602482	A	ACTIVE
GEN GENERATOR Equipment: 0949A27 GENERATOR, 3800 WATT	22	FIRMAN	H07553		5126805612	A	ACTIVE
GEN GENERATOR Equipment: 0949A28 GENERATOR, 3800 WATT	22	WEN	DF475T		21110403633	A	ACTIVE
GEN GENERATOR Equipment: RYANTRUCK2 RYANS TRUCK 2	22	WEN	DF475T		21110408674	A	ACTIVE
TKP1 TRUCK, SMALL PICKUP	21	GMC	SIERRA 1500 4WD CREW		1GTP9EELXMZ164684	A	ACTIVE



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	
					AS PRIME CONTRACTOR	AS SUBCONTRACTOR
6,7,8,10 4	E2U39 US 1 & A1A St Johns, FL	13,622,100	4,843,400	\$0	\$0	
			DOT WORK	\$0		
				(Col. 5 Subtotal)	\$0	\$0
CLASSES OF WORK	OTHER (Non-DOT) PROJECTS, OWNER, AND LOCATION OF WORK YOU ARE PERFORMING	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT		
6,7,8,10 4	Key Haven Pump Station Rehab JEA - Duval, FL	1,373,100	243,400	\$1,129,700	168,700	
6,7,8,10 4	Highland Chase Phase 3B, 4 & 5 Lennar Homes, LLC - Duval, FL	6,231,800	1,226,000	\$5,005,800	61,500	
6,7,8,10 4	St. Augustine Lakes Phase 1 and Common Lennar Homes, LLC - Duval, FL	11,966,900	2,150,100	\$9,816,800	368,000	
6,7,8,10 4	5th Street W. New Force Main JEA - Duval, FL	8,872,700	1,559,200	\$7,313,500	503,100	
6,7,8,10 4	Marianna Wastewater Treatment Facility Upgrades The City of Marianna - Marianna, FL	4,273,400	1,388,300	\$2,885,100	0	
6,7,8,10 4	Aventon Ranch Road Aventon Construction South, LLC - Duval, FL	5,053,300	1,011,300	\$4,042,000		5,000
6,7,8,10 4	Robena Road Booster Pump Station JEA - Duval, FL	3,852,300	888,400	\$2,963,900	811,100	
6,7,8,10 4	Galvanized Pipe Replacement Area C & G JEA - Duval, FL	1,464,900	165,200	\$1,299,700	0	
6,7,8,10 4	Silverleaf Parcel 29B-2 Hutson Companies - St. Johns County, FL	5,542,000	1,321,600	\$4,220,400	0	
6,7,8,10 4	Tamaya Parcel F Tamaya Loan Acquisitions - Duval, FL	7,945,800	1,612,500	\$6,333,300	211,900	
6,7,8,10 4	118th Street Pump Station JEA - Duval, FL	7,519,200	1,843,000	\$5,676,200	2,328,400	
6,7,8,10 4	Dunn's Crossing Unit 3 Dream Finders Homes - Duval, FL	3,594,500	624,200	\$2,970,300	19,000	
6,7,8,10 4	Saratoga Springs Water Treatment Plant CCUA - Clay County, FL	10,479,500	4,023,900	\$6,455,600	229,600	
6,7,8,10 4	St. Augustine Lakes Phase 2B Lennar Homes, LLC - Duval, FL	2,081,200	293,400	\$1,787,800	103,700	
6,7,8,10 4	SR 16 WWTF Blower Improvements SJCBOCC - St. Johns County, FL	1,897,300	911,100	\$986,200	471,400	
6,7,8,10 4	Monterey - Townsend Pump Station JEA - Duval, FL	3,909,000	580,500	\$3,328,500	3,077,800	
6,7,8,10 4	Jax South Phillips Highway Apartments Aventon Construction South, LLC - Duval, FL	9,357,400	1,661,700	\$7,695,700	2,950,900	
6,7,8,10 4	Dunn's Crossing Unit 4 Dream Finders Homes - Duval, FL	7,502,200	1,083,600	\$6,418,600	5,442,200	
6,7,8,10 4	Silverleaf Parcel 22 PH 1 Lennar Homes, LLC - St. Augustine, FL	12,254,500	1,805,400	\$10,449,100	10,449,100	
6,7,8,10 4	Lakeshore WTP Reservoir Rehab JEA - Duval, FL	6,708,300	2,922,400	\$3,785,900	3,305,200	
6,7,8,10 4	Artea Multifamily Summit Contracting - Jacksonville, FL	3,632,800	289,100	\$3,343,700	3,343,700	
6,7,8,10 4	SJ-14 Pipeline FIND, Ponte Vedra, FL	829,600	114,500	\$715,100	196,900	
6,7,8,10 4	Primus Cold Storage Primus Builders - Duval, FL	6,046,500	969,300	\$5,077,200		4,700,100
			OTHER WORK	\$53,656,700		
				(Col. 5 Subtotal)	\$34,042,200	\$4,705,100
PLEASE ENTER ATTACHMENT TOTALS ON THIS LINE						
TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU					\$34,042,200	\$4,705,100
GRAND TOTAL					\$38,747,300	

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.

Total of Columns 6 and 7 Must Be Filled In and Must Agree with Related Attachment(s), if furnished.

### PROJECTS PROPOSER COMPLETED IN THE LAST TWO YEARS

Company Name Petticoat-Schmitt Civil Contractors, Inc.

Date 3/1/23

List all projects completed in the last two years for which the contract value individually exceeded 3% of the Proposer's annual total work completed for the year the project was started. Include in the list projects that were started earlier than two years but were completed within the last two years.

PROJECT NAME/ LOCATION	FINAL CONTRACT AMOUNT	PRIME OR SUB <sup>1</sup>	CLASSIFICATION OF WORK PERFORMED	YEAR STARTED/ COMPLETED	OWNER NAME/ LOCATION <sup>2</sup>	NAME & PHONE NUMBER OF OWNER'S REPRESENTATIVE ON THIS PROJECT <sup>3</sup>
Cinemark	2,463,285.85	SUB	Civil Site Work	2020 / 2021	Sleiman Enterprises, Inc. Jacksonville, FL	Clayton Lietz (904) 731-4875
Stanmore Wells Creek	2,968,007.00	SUB	Civil Site Work	2020 / 2021	Hoar Construction Houston, TX	Tyler Loper (713) 244-2200
Greenland WTP Expansion	4,612,430.00	PRIME	Plant Work	2020 / 2021	JEA Jacksonville, FL	Allan Boree (904) 665-4468
Lift Station 4003 Upgrade	1,985,143.89	PRIME	Plant Work	2020 / 2021	BGCJWS Brunswick, GA	Harry Patel (912) 261-7215
Springs at Flagler Center	3,385,704.78	SUB	Civil Site Work	2020 / 2022	Elkins LLC Jacksonville, FL	Bruce Arnold (904) 6774610
Dunn's Crossing Unit 2	3,821,960.34	SUB	Civil Site Work	2020 / 2022	Dream Finders Homes Jacksonville, FL	Daniel Pieratti (904) 644-7670
Integra at Oakleaf	2,624,037.38	SUB	Civil Site Work	2020 / 2022	Landsouth Construction Jacksonville, FL	Kenny Walker (904) 273-6004
Pages Dairy Road Widening	2,209,085.84	SUB	Civil Site Work	2021 / 2022	BCC - Nassau County Yulee, FL	Brenda Linville (904) 530-6040

<sup>1</sup> 'Prime or Sub' should indicate whether Proposer performed the work as a prime contractor or as a subcontractor.

<sup>2</sup> 'Owner Name/ Location' should indicate the Owner of the project if the Proposer performed the work as a prime contractor or the general contractor if the Proposer performed the work as a subcontractor.


<sup>3</sup> 'Name & Phone Number of Owner's Representative on this Project' should list a reference from the business entity listed in the previous column familiar with Proposer's contract performance.

**AFFIDAVIT FOR CORPORATION**

STATE OF FLORIDA )  
 )  
COUNTY OF DUVAL ) SS

Jeff Rumer  
(title) Vice President  
of the Petticoat-Schmitt Civil Contractors, Inc.

(a corporation described herein) being duly sworn, deposes and says that the statements and answers to the preceding questions are correct and true as of the date of this affidavit; and, that he/ she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitutes fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

  
\_\_\_\_\_  
(Officer must also sign here)



Sworn to before me this 1st day of March, 2023.

Lorena Keller 5/3/2026  
Notary Public / Expiration Date:



**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(N)  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

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

1. This sworn statement is submitted to Boggy Branch Community Development District  
(print name of the public entity)

by Jeff Rumer, Vice President  
(print individual's name and title)

for Petticoat-Schmitt Civil Contractors, Inc.  
(print name of entity submitting sworn statement)

whose business address is

6380 Philips Hwy.

Jacksonville, FL 32216

and (if applicable) its Federal Employer Identification Number (FEIN) is 26-1293750

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

- 
2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(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 any agency or political subdivision of any other state or of 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.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudications of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime; or
  2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

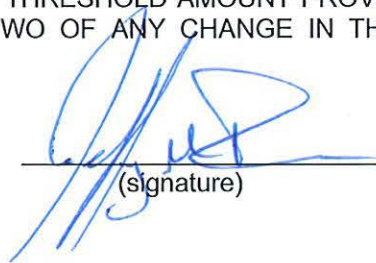
5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in 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. (Indicate which statement applies.)

- X Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- \_\_\_ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
- \_\_\_ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR/VENDOR EXECUTING THIS PUBLIC ENTITY CRIME AFFIDAVIT TO VERIFY THAT NONE OF THE SUBCONTRACTORS/SUPPLIERS UTILIZED FOR THIS BID/QUOTE HAVE BEEN CONVICTED OF A PUBLIC ENTITY CRIME SUBSEQUENT TO JULY 1, 1989. IN THE EVENT IT IS LATER DISCOVERED THAT A SUBCONTRACTOR/SUPPLIER HAS BEEN CONVICTED OF A PUBLIC ENTITY CRIME, THE CONTRACTOR/VENDOR SHALL SUBSTITUTE THE SUBCONTRACTOR/ SUPPLIER WITH ANOTHER WHO HAS NOT RECEIVED A CONVICTION. ANY COST ASSOCIATED WITH THIS SUBSTITUTION SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR/VENDOR.

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

  
\_\_\_\_\_  
(signature)

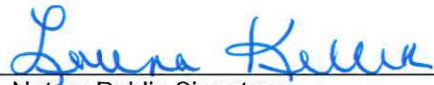
STATE FLORIDA

COUNTY OF DUVAL

The foregoing instrument was signed and acknowledged before me this 1st day of March, 2023 by:

Jeff Rumer

who produced DL # R 560-433-6P-383-0 as identification, and who (did) (did not) take an oath.  
(Type of Identification and Number)

  
\_\_\_\_\_  
Notary Public Signature

Lorena Keller  
\_\_\_\_\_  
Printed Name of Notary

HH260842 5/3/2026  
Notary Commission Number/Expiration





**SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
AFFIDAVIT OF NON-COLLUSION**

STATE OF FLORIDA  
COUNTY OF DUVAL

I, Jeff Rumer, do hereby certify that I have not, either directly or indirectly, participated in collusion or proposal rigging. Affiant is a Vice President (officer or principal) in the firm of Petticoat-Schmitt Civil Contractors, Inc., and authorized to make this affidavit on behalf of the same. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

Dated this 1st day of March, 2023.

  
\_\_\_\_\_  
Signature by authorized representative of Proposer

STATE OF FLORIDA  
COUNTY OF DUVAL

Sworn to (or affirmed) and subscribed before me this 1st day of March, 2023, by Jeff Rumer, of the Petticoat-Schmitt who is personally known to me or who has produced DL # R 560-433-68-383-0 as identification and who did (did not) take an oath.

  
\_\_\_\_\_  
Signature of Notary Public taking acknowledgement

My Commission Expires: 5/3/2026



**SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES, REGARDING  
SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR SCRUTINIZED COMPANIES  
WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST**

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

1. This sworn statement is submitted to: Boggy Branch Community Development District

by Jeff Rumer, Vice President  
(print individual's name and title)

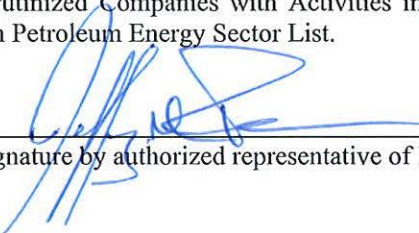
for Petticoat-Schmitt Civil Contractors, Inc.  
(print name of entity submitting sworn statement)

whose business address is  
6380 Philips Hwy., Jacksonville, FL 32216

2. I understand that, subject to limited exemptions, section 287.135, Florida Statutes, declares a company that at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, is ineligible for, and may not bid on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of \$1 million or more.

3. Based on information and belief, at the time the entity submitting this sworn statement submits its proposal to the Boggy Branch Community Development District, neither the entity, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

4. If awarded the Contract, the entity will immediately notify the Boggy Branch Community Development District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

  
\_\_\_\_\_  
Signature by authorized representative of Proposer

STATE OF FLORIDA  
COUNTY OF DUVAL

Sworn to (or affirmed) and subscribed before me this 1st day of March, 2023, by Jeff Rumer, of the Petticoat-Schmitt who is personally known to me or who has produced DL# R 560-433-68-383 as identification and who did (did not) take an oath.

  
\_\_\_\_\_  
Signature of Notary Public taking acknowledgement



My Commission Expires: 5/3/2026

**SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
ACKNOWLEDGEMENT OF RECEIPT OF DOCUMENTS  
AND PROPOSAL SIGNATURE FORM**

This Proposal for construction services has been submitted on this 1st day of March, 2023 by Petticoat-Schmitt Civil Contractors, Inc. [company] whose business address is 6380 Philips Hwy. Jacksonville, FL 32216, telephone number is (904) 751-0888, fax number is (904) 751-0988, and e-mail address is jrumer@petticoatschmitt.com.

The undersigned acknowledges, by the below execution of this Proposal, that all information provided herein has been provided in full and that such information is truthful and accurate. Proposer agrees through submission of this Proposal to honor all pricing information one hundred and twenty (120) days from the date of the Proposal opening, and if awarded the contract on the basis of this Proposal, to enter into and execute the services contract in substantially the form included in the Project Manual.

Proposer understands that inclusion of false, deceptive or fraudulent statements on this Proposal constitutes fraud; and, that the Boggy Branch Community Development District considers such action on the part of the Proposer to constitute good cause for denial, suspension or revocation of a Proposal for work for the District.

Furthermore, the undersigned acknowledges receipt of the following documents, the provisions of which have been included in this Request for Proposal.

- |   |                      |
|---|----------------------|
| 1. Request for Proposal (2 pages)   | <u>JMS</u> (Initial) |
| 2. Instructions to Proposer (9 pages)   | <u>JMS</u> (Initial) |
| 3. Evaluation Criteria (1 page)   | <u>JMS</u> (Initial) |
| 4. Organization Information of Proposer (14 pages)  | <u>JMS</u> (Initial) |
| 5. Sworn Statement on Public Entity Crimes (3 pages)  | <u>JMS</u> (Initial) |
| 6. Non-Collusion Statement (1 page)   | <u>JMS</u> (Initial) |
| 7. Scrutinized Companies Form (1 page)  | <u>JMS</u> (Initial) |
| 8. Acknowledgement of Receipt of Documents (2 pages)  | <u>JMS</u> (Initial) |
| 9. Addenda Acknowledgement (1 page)   | <u>JMS</u> (Initial) |
| 10. Proposal Bid Form w/ Attachments (23 pages)   | <u>JMS</u> (Initial) |
| 11. Standard Form of Agreement Between Owner and Contractor and Exhibit A, Amendments to Standard Form (11 pages) | <u>JMS</u> (Initial) |
| 12. Standard General Conditions of Construction Contract (42 pages)   | <u>JMS</u> (Initial) |
| 13. Supplementary Conditions (19 pages)   | <u>JMS</u> (Initial) |
| 14. Performance and Payment Bonds (4 pages)   | <u>JMS</u> (Initial) |
| 15. List of Drawings and Permits (full list attached)   | <u>JMS</u> (Initial) |

16. Technical Specifications (by signing, Proposer acknowledges that he/she will conform all work to the latest standards and specifications of City of Jacksonville, JEA and other utility providers as applicable)

Snet (Initial)

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the District, or their authorized agents, deemed necessary to verify the statements made in this Proposal or attachments hereto, or regarding the ability, standing and general reputation of the Proposer.

Petticoat-Schmitt Civil Contractors, Inc.  
Name of Organization

By: [Signature]

This 1st day of March, 2023

By: Jeff Rumer, Vice President  
Name and Title of Person Signing

(Apply Corporate Seal if filing as a Corporation)

State of Incorporation: FLORIDA

State of FLORIDA )  
County of DUVAL )

SS

The foregoing instrument was acknowledged before me this 1st day of March, 2023, by Jeff Rumer, of the Petticoat-Schmitt, who is personally known to me or who has produced \_\_\_\_\_ as identification and who did (did not) take an oath.

[Signature]  
Signature of Notary taking acknowledgement

My Commission Expires: 5/3/2026



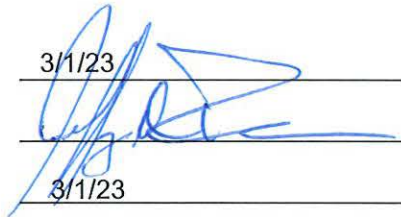
**SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**

**ADDENDA ACKNOWLEDGEMENT FORM**

Proposer acknowledges receipt of the following addenda:

Addendum No. <u>1</u>	dated <u>1/30/23</u>
Addendum No. <u>2</u>	dated <u>2/15/23</u>
Addendum No. <u>3</u>	dated <u>2/23/23</u>
Addendum No. <u>4</u>	dated <u>2/23/23</u>
Addendum No. _____	dated _____
Addendum No. _____	dated _____
Addendum No. _____	dated _____

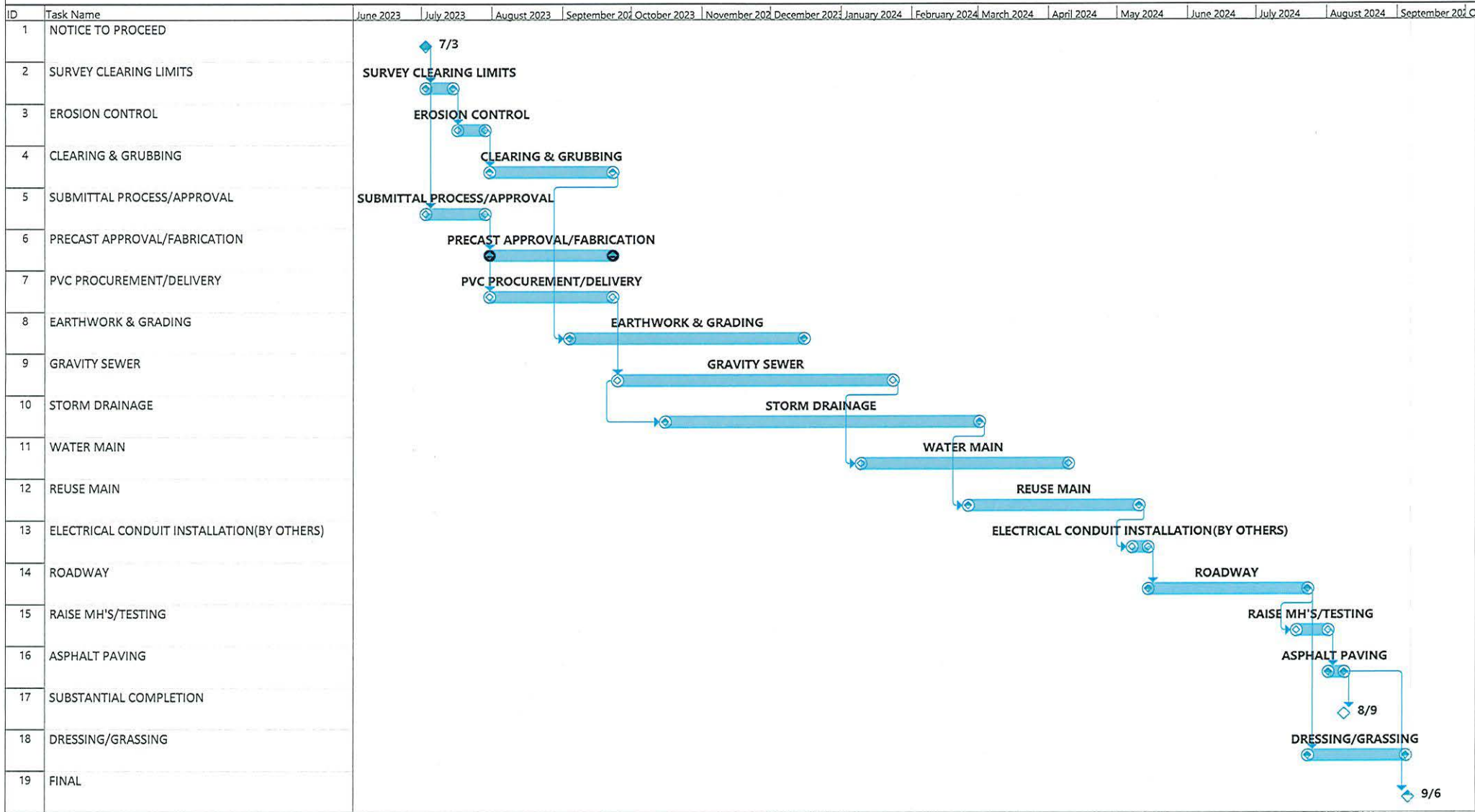
Proposer: Petticoat-Schmitt Civil Contractors, Inc.  
Address: 6380 Philips Hwy.  
Jacksonville, FL 32216

Date: 3/1/23  
By:   
Date: 3/1/23

Jeff Rumer, Vice President  
Type Name and Title

Florida Construction Industry Board License No.: CGC #057651

PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC.



**Seven Pines  
- Preliminary Construction Schedule-**

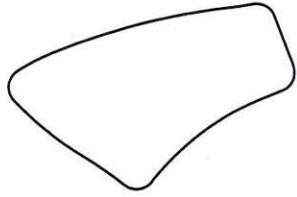
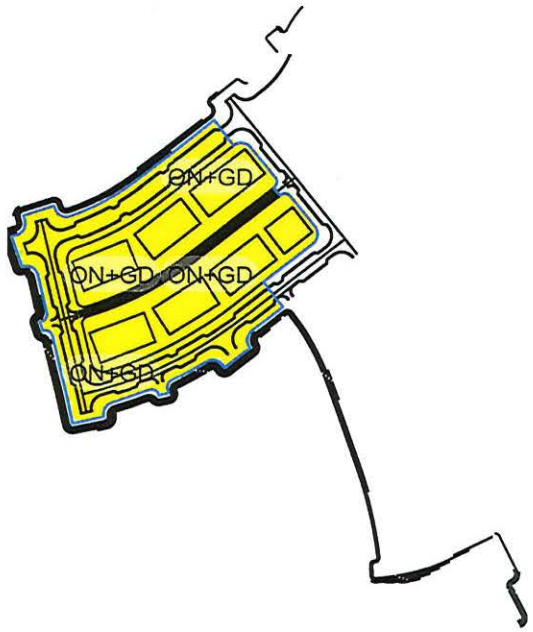
Volume Report  
Subgrade vs Stripped

	Total	Cut	Area		Volume		Comp/Ratio		Compact		Export -Import	Change Per 0.1 ft
			Fill	OnGrade	Cut	Fill	Cut	Fill	Cut	Fill		
tr_AlleyPaving Sub:	11,652	2,902	8,393	357	130	470			130	564	-434	52
tr_GreenAreas	26,937	18,395	7,672	870	1,047	627	1.00	1.20	1,047	752	295	120
tr_Island	1,834	1,834	0	0	66	0	1.00	1.20	66	0	66	8
tr_Lots Sub:	89,727	21,354	64,863	3,510	1,088	4,478			1,088	5,374	-4,286	398
tr_ParkingStalls Sub:	1,593	594	974	25	21	20			21	24	-3	7
tr_RibbonCurb Sub:	2,248	361	1,872	15	3	20			3	25	-22	10
tr_ROW	40,156	3,842	35,103	1,211	94	2,526	1.00	1.20	94	3,031	-2,937	178
tr_Sidewalk Sub:	2,163	0	2,163	0	0	171			0	206	-206	9
tr_Slopes Sub:	90,792	2,030	85,804	2,958	85	10,129			85	12,155	-12,070	403
tr_StandaloneRamps Sub:	407	0	407	0	0	18			0	21	-21	2
tr_StandardAsphalt	24,879	7,191	16,886	802	334	533	1.00	1.20	334	640	-306	111
tr_StandardCurb Sub:	2,889	564	2,276	49	10	70			10	83	-73	13
tr_Tabletops Sub:	130,798	25,757	102,025	3,016	1,182	6,810			1,182	8,173	-6,991	582
tr_ValleyGutter Sub:	928	304	600	24	6	20			6	24	-18	4
ast_AlleyPaving Sub:	10,478	5,297	4,101	1,080	163	178			163	213	-50	47
ast_CurbRamps Sub:	399	339	0	60	4	0			4	0	4	0
ast_GreenAreas	9,469	0	9,296	173	3	3,229	1.00	1.20	3	3,875	-3,872	42
ast_Islands Sub:	5,285	0	5,282	3	0	458			0	550	-550	23
ast_Lots Sub:	297,879	23,686	260,066	14,127	416	22,765			416	27,317	-26,901	1,323
ast_ParkingStalls Sub:	3,714	1,222	2,404	88	50	135			50	121	-71	12
ast_RibbonCurb Sub:	2,070	817	1,169	84	8	30			8	36	-28	8
ast_ROW Sub:	126,225	17,666	97,169	11,390	444	7,302			444	8,763	-8,319	561
ast_Sidewalk Sub:	12,310	6,617	3,608	2,085	174	406			174	487	-313	53
ast_StandaloneRamps Sub:	1,292	639	585	68	11	43			11	50	-39	1
ast_StandardAsphalt	121,555	76,758	41,660	3,137	2,944	4,118	1.00	1.20	2,944	4,942	-1,998	540
ast_StandardCurb Sub:	12,955	7,171	5,358	426	165	336			165	402	-237	56
ast_SWMF9	164,154	123,601	35,836	4,717	44,035	925	1.00	1.20	44,035	1,110	42,925	730
ast_SWMF10	158,438	147,112	9,025	2,301	78,983	122	1.00	1.20	78,983	146	78,837	704
ast_Tabletops Sub:	334,028	6,812	315,887	11,329	66	28,964			66	34,759	-34,693	1,485

	Total	Cut	Area Fill	OnGrade	Volume Cut	Volume Fill	Comp/Ratio Cut	Comp/Ratio Fill	Compact Cut	Compact Fill	Export -Import	Change Per 0.1 ft
ast_ValleyGutter Sub:	2,320	787	1,516	17	18	93			18	112	-94	11
ibbonCurb Sub:	959	959	0	0	7	0			7	0	7	4
est_AlleyPaving	4,793	4,793	0	0	45	0	1.00	1.20	45	0	45	21
est_Lots Sub:	65,096	29	172	64,895	5	7			5	9	-4	290
est_Pads Sub:	53,031	0	0	53,031	0	0			0	0	0	238
est_ParkingStalls Sub:	5,342	5,332	8	2	48	0			48	0	48	24
est_ROW	48,875	2,220	2,499	44,156	47	33	1.00	1.20	47	40	7	217
est_Sidewalk Sub:	894	884	0	10	12	0			12	0	12	3
est_StandaloneRamps Sub:	698	301	0	397	3	0			3	0	3	0
est_StandardAsphalt	28,899	28,777	9	113	281	0	1.00	1.20	281	0	281	128
est_StandardCurb Sub:	3,840	3,840	0	0	28	0			28	0	28	16
est_ValleyGutter Sub:	2,954	2,954	0	0	26	0			26	0	26	14
egions Total	1,904,955	553,741	1,124,688	226,526	132,052	95,036			132,052	114,004	18,048	8,448

Stripping Qty's	Plane Area	Slope Area	Depth	Volume
Ctr_Stripping Sub:	355,089	355,405	0.333	4,383
East_Stripping Sub:	1,329,963	1,330,437	0.417	20,548
West_AsphaltSubgrade Sub:	39,036	39,046	0.646	934
West_CurbSubgrade Sub:	7,753	7,777	0.250	68
Stripping Total	1,731,841	1,732,665		25,933







Ron DeSantis, Governor

Melanie S. Griffin, 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

**SCHMITT, RYAN MATTHEW**

PETTICOAT-SCHMITT CIVIL CONTRACTORS INC  
6380 PHILIPS HWY  
JACKSONVILLE FL 32216

**LICENSE NUMBER: CGC057651**

**EXPIRATION DATE: AUGUST 31, 2024**

Always verify licenses online at [MyFloridaLicense.com](http://MyFloridaLicense.com)



Do not alter this document in any form.

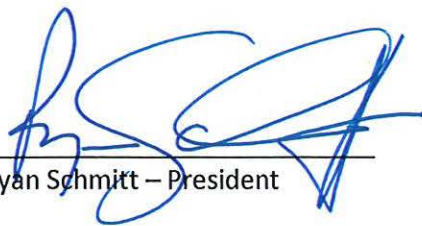
This is your license. It is unlawful for anyone other than the licensee to use this document.


Unanimous Action of the Board of Directors of  
Petticoat-Schmitt Civil Contractors, Inc.  
Taken without a meeting by written consent

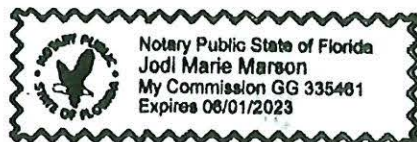
The following action is taken by the sole Director of PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC. a Florida Corporation, by written consent without a meeting, as of October 17, 2016, pursuant to Section of the 607.134 of the General Corporation Act of the State of Florida permitting such action to be taken.

RESOLVED, that Jeffery M. Rumer be and hereby is named Vice President of the Corporation, to serve until his successor shall be duly qualified and elected, and can sign legal documents on behalf of Petticoat-Schmitt Civil Contractors, Inc.

The undersigned, being the sole Director of PETTICOAT-SCHMITT CIVIL CONTRACTORS, INC. does hereby consent to the foregoing action as of the date first above written.

  
\_\_\_\_\_  
Ryan Schmitt – President

Notarized by: 



**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Besch & Smith

# BID BOND

Any singular reference to Proposer, Surety, Owner, or other party shall be considered plural where applicable.

**PROPOSER (Name and Address):**

Besch and Smith Civil Group Inc  
345 Cumberland Industrial Court  
St Augustine FL 32095

**SURETY (Name and Address of Principal Place of Business):**

Merchants Bonding Company (Mutual)  
P O Box 14498  
Des Moines IA 50362

**OWNER (Name and Address):**

Wrathell, Hunt and Associates, LLC  
2300 Glades Road, Suite 410W  
Suite 410W  
Boca Raton, FL 33431

Phone Number: (561) 571-0010

**Proposal**

Proposal Due Date: February 21, 2023

Project (Brief Description Including Location): Southeast Quadrant Residential Phase 1C

**BOND**

Bond Number: Bid

Date (Not later than Proposal due date):

Penal sum	Five Percent of Bid Amount	5% of bid
	(Words)	(Figures)

Surety and Proposer, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

**PROPOSER**

Besch and Smith Civil Group Inc (Seal)  
Proposer's Name and Corporate Seal

By: Nicole Besch / President  
Signature and Title

Attest: Nicole Besch / Vice President  
Signature and Title

**SURETY**

Merchants Bonding Company (Mutual) (Seal)  
Surety's Name and Corporate Seal

By: Robert T. Theus  
Signature and Title Robert T. Theus Attorney in Fact  
(Attach Power of Attorney)

Attest: J. Evans  
Signature and Title

Note: Above addresses are to be used for giving required notice.

1. Proposer and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Proposer the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Surety's liability.

2. Default of Proposer shall occur upon the failure of Proposer to deliver within the time required by the Proposal Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Proposal Documents and any performance and payment bonds required by the Proposal Documents.

3. This obligation shall be null and void if:

3.1. Owner accepts Proposer's Proposal and Proposer delivers within the time required by the Proposal Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Proposal Documents and any performance and payment bonds required by the Proposal Documents, or

3.2. All Proposals are rejected by Owner, or

3.3. Owner fails to issue a Notice of Award to Proposer within the time specified in the Proposal Documents (or any extension thereof agreed to in writing by Proposer and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default by Proposer and within 30 calendar days after receipt by Proposer and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Proposer, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Proposal due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Proposer and Surety and in no case later than one year after Proposal due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Proposer and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Proposal" as used herein includes a Proposal, bid, offer, or proposal as applicable.

**MERCHANTS**  
**BONDING COMPANY™**  
**POWER OF ATTORNEY**

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa (herein collectively called the "Companies") do hereby make, constitute and appoint, individually, Benjamin Powell; Fitzhugh K Powell Jr; Robert T Theus; Susan W Jordan

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) 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.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the following By-Laws adopted by the Board of Directors of Merchants Bonding Company (Mutual) on April 23, 2011 and amended August 14, 2015 and adopted by the Board of Directors of Merchants National Bonding, Inc., on October 16, 2015.

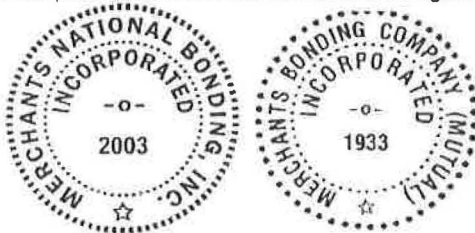
"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner-Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 11th day of February, 2020

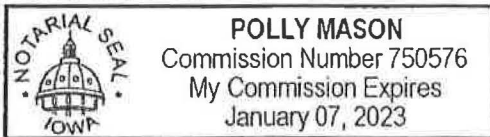


MERCHANTS BONDING COMPANY (MUTUAL)  
MERCHANTS NATIONAL BONDING, INC.

By *Larry Taylor*  
President

STATE OF IOWA  
COUNTY OF DALLAS ss.

On this 11th day of February, 2020, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC.; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.

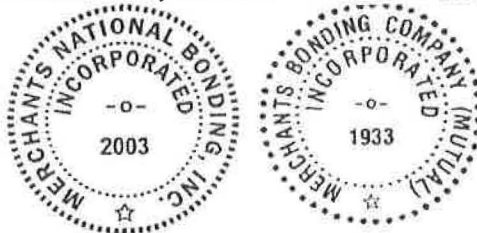


*Polly Mason*  
Notary Public

(Expiration of notary's commission does not invalidate this instrument)

I, William Warner, Jr., Secretary of MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., 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 and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 21st day of February, 2022.



*William Warner Jr.*  
Secretary

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
ORGANIZATION INFORMATION OF PROPOSER  
SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C**

DATE SUBMITTED: March 1st, 2023

1. Proposer Besch and Smith Civil Group, Inc.  A Individual  
(Company Name)  A Partnership  
 A Limited Liability Company  
 A Corporation  
 A Subsidiary Corporation

2. Proposer's Parent Company Name (if applicable) \_\_\_\_\_

3. Proposer's Parent Company Address (if applicable)

Street Address \_\_\_\_\_

P.O. Box (if any) \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone \_\_\_\_\_ Fax No. \_\_\_\_\_

1<sup>st</sup> Contact Name \_\_\_\_\_ Title \_\_\_\_\_

2<sup>nd</sup> Contact Name \_\_\_\_\_ Title \_\_\_\_\_

4. Proposer Company Address (if different)

Street Address 345 Cumberland Industrial Ct. St. Augustine, FL 32095

P.O. Box (if any) \_\_\_\_\_

City St. Augustine State Florida Zip Code 32095

Telephone (904)260-6393 Fax No. \_\_\_\_\_

1<sup>st</sup> Contact Name Nicole Besch Title President

2<sup>nd</sup> Contact Name Herbert Blanton Title Head Project Manager

5. List the location of Proposer's office that would perform Boggy Branch Community Development District work.

Street Address 345 Cumberland Industrial Ct. St. Augustine, FL 32095

P.O. Box (if any) \_\_\_\_\_

City St. Augustine State Florida Zip Code 32095

Telephone (904)260-6393 Fax No. \_\_\_\_\_

1<sup>st</sup> Contact Name Nicole Besch Title President

2<sup>nd</sup> Contact Name Herbert Blanton Title Head Project Manager



6. Is the Proposer incorporated in the State of Florida? Yes  No

6.1 If yes, provide the following:

Is the Company in good standing with the Florida Department of State, Division of Corporations?  
Yes  No

If no, please explain N/A

Date Incorporated 9/2/2011 Charter No. P11000078093

6.2 If no, provide the following:

The state in which the Proposer company is incorporated Florida

Is the company in good standing with the state? Yes  No

If no, please explain N/A

Date incorporated 9/2/2011 Charter No. P11000078093

7. Is the Proposer company a registered or licensed contractor with the State of Florida? Yes  No

7.1 If yes, provide the following:

Type of registration (i.e. certified general contractor, certified electrical contractor, etc.)

Civil Site / Under Ground Utility Contractor

License No. CUC1224085 Expiration Date 8/31/2024

Qualifying Individual Nicole Besch Title President

List company(ies) currently qualified under this license Besch and Smith Civil Group, Inc.

7.2 Is the Proposer company a registered or licensed Contractor with Duval County? Yes  No

7.3 Has the Proposer company performed work for a community development district previously? Yes  No

If yes, describe: See attached

8. Name of Proposer's Bonding Company Merchants Bonding Company

Address P.O. Box 14498, Des Moines, IA 50306



Ron DeSantis, Governor

Melanie S. Griffin, 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



**BESCH, NICOLE ELAINE**

BESCH AND SMITH CIVIL GROUP INC  
345 CUMBERLAND INDUSTRIAL CT  
SAINT AUGUSTINE, FL 32095

**LICENSE NUMBER: CUC1224085**

**EXPIRATION DATE: AUGUST 31, 2024**

Always verify licenses online at [MyFloridaLicense.com](http://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.

This Receipt is issued pursuant to  
County ordinance 87-36

**2022/2023 ST. JOHNS COUNTY  
LOCAL BUSINESS TAX RECEIPT**

MUST BE DISPLAYED IN A CONSPICUOUS PLACE

**Account** 1052993  
**EXPIRES** September 30, 2023

**Business Type** Underground Utilities (L)  
**Location** 345 Cumberland Industrial Ct  
St Augustine FL 32095

**New Business  
Transfer**

**Business Name** **Besch And Smith Civil  
Group Inc**



**Owner Name** Besch And Smith Civil Group Inc

**Tax** 18.00  
**Penalty** 0.00  
**Cost** 0.00  
**Total** **18.00**

**Mailing  
Address** 345 Cumberland Industrial Ct  
St Augustine, FL 32095

**DENNIS W. HOLLINGSWORTH  
ST. JOHNS COUNTY TAX COLLECTOR**

This receipt does not constitute a franchise, an agreement, permission or authority to perform the services or operate the business described herein when a franchise, an agreement, or other county commission, state or federal permission or authority is required by county, state or federal law.

**This form becomes a receipt only when validated below**

**Paid by receipt(s) 2021-992011691 on 09/27/22 for \$18.00**



**2022 - 2023 LOCAL BUSINESS TAX RECEIPT**  
**JIM OVERTON, DUVAL COUNTY TAX COLLECTOR**

231 E. Forsyth Street, Suite 130, Jacksonville, FL 32202-3370  
Phone: (904) 255-5700, option 3 Fax: (904) 255-8403  
<https://taxcollector.coj.net/>

Note – A penalty is imposed for failure to keep this receipt exhibited conspicuously at your place of business. This business tax receipt is furnished pursuant to Municipal Ordinance Code, Chapters 770-772, for the period October 01, 2022 through September 30, 2023.

BESCH AND SMITH CIVIL GROUP INC  
2148 WATER PLANT RD  
ST AUGUSTINE, FL 32092

**ACCOUNT NUMBER:** 206531  
**BUSINESS NAME:** BESCH AND SMITH CIVIL GROUP INC  
**PHYSICAL ADDRESS:** 345 CUMBERLAND INDUSTRIAL CT  
ST AUGUSTINE, FL 32095

**CLASSIFICATION CODE:** 325014 QUALIFYING AGENT - CONTRACTORS

**STATE LICENSE NO:** CUC1224084

<b>COUNTY TAX:</b>	0.00
<b>MUNICIPAL TAX:</b>	100.00
<b>COUNTY LATE PENALTY:</b>	0.00
<b>MUNICIPAL LATE PENALTY:</b>	0.00
<b>TOTAL TAX:</b>	100.00

RENEWAL

**VALID UNTIL September 30, 2023**

**2022-2023**

**\*\*\*ATTENTION\*\*\***

**THIS RECEIPT IS FOR BUSINESS TAX RECEIPT ONLY.**  
CERTAIN BUSINESSES MAY REQUIRE ADDITIONAL STATE LICENSING.

This is a business tax receipt only. It does not permit the receipt holder to violate any existing regulatory or zoning laws of the County or City. It does not exempt the receipt holder from any other license or permit required by law. This is not a certification of the receipt holder's qualifications.

JIM OVERTON, TAX COLLECTOR

**THIS BECOMES A RECEIPT AFTER VALIDATION.**

Paid INT-23-00706417 09/26/2022 \* 100.00

# *State of Florida*

## *Department of State*

I certify from the records of this office that BESCH AND SMITH CIVIL GROUP, INC. is a corporation organized under the laws of the State of Florida, filed on September 2, 2011, effective September 2, 2011.

The document number of this corporation is P11000078093.

I further certify that said corporation has paid all fees due this office through December 31, 2022, that its most recent annual report/uniform business report was filed on February 2, 2022, 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 Second day of February, 2022*



*Samuel R. Bee*  
**Secretary of State**

Tracking Number: 5338535331CC

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

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

**Jimmy Patronis**  
**CHIEF FINANCIAL OFFICER**

**Julius Halas**  
**DIVISION DIRECTOR**



**John Gatlin**  
**BUREAU CHIEF**

**Catherine Thrasher**  
**SAFETY PROGRAM MANAGER**

**FLORIDA DEPARTMENT OF FINANCIAL SERVICES**  
**DIVISION OF STATE FIRE MARSHAL**  
200 EAST GAINES STREET - Tallahassee, Florida 32399-0342  
Tel. 850-413-3644

**CERTIFICATE OF COMPETENCY**  
**OFFICIAL COPY**

**THIS CERTIFIES THAT:** Nicole E Besch  
345 Cumberland Industrial Court  
St. Augustine FL 32095-8953

**BUSINESS ORGANIZATION:** Besch and Smith Civil Group Inc

Contractor V means a contractor whose business is limited to the execution of contracts requiring the ability to fabricate, install, inspect, alter, repair and service the underground piping for a fire protection system using water as the extinguishing agent beginning at the point of service as defined in the act and ending no more than 1 foot above the finished floor.

**Issue Date:** 07/01/2022  
**Type:** 09  
**Class:** 14  
**County:** St. Johns  
**License/Permit #:** FPC11-000042  
**Expiration Date:** 06/30/2024



Handwritten signature of Jimmy Patronis in cursive.

**Chief Financial Officer**



## Florida Department of Transportation

RON DESANTIS  
GOVERNOR

605 Suwannee Street  
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.  
SECRETARY

April 14, 2022

BESCH AND SMITH CIVIL GROUP INC  
345 CUMBERLAND INDUSTRIAL CT.  
ST. AUGUSTINE, FLORIDA 32095

### RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

#### FDOT APPROVED WORK CLASSES:

DRAINAGE, GRADING, GRASSING, SEEDING AND SODDING, UNDERGROUND UTILITIES (WATER & SEWER)

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2023**.

In accordance with Section 337.14(4), Florida Statutes, changes to Ability Factor or Maximum Capacity Rating will not take effect until after the expiration of the current certificate of prequalification (if applicable).

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:

[HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification](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.

The company 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 the 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 the company has performed such work.

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,

for Alan Autry, Manager  
Contracts Administration Office

AA:cg

Approved Bonding Capacities: Aggregate Limit \$ 30,000,000.000  
 Single Project Limit \$ 15,000,000.000  
 Total Current Contracts Bonded \$ 22,722,000.000

9. Name of Proposer's Bonding Agency Cecil W Powell & Co  
 Address 219 N Newnan St, Jacksonville, FL 32202  
 Contact Name Robert Theus Telephone (904)353-3181

10. List the Proposer's total annual dollar value of work completed for each of the last three (3) years starting with the latest year and ending with the most current year (20) 14,569,212,  
 (21) 14,636,890, (22) 15,021,008.

11. What are the Proposer's company's current insurance limits?

General Liability \$ 2 Mil  
 Automobile Liability \$ 1 Mil  
 Workers Compensation \$ 1 Mil  
 Expiration Date 9/15/2022

12. Has the Proposer company been cited by OSHA for any job site or company office/ shop safety violations in the past two years? Yes ( ) No (  )

If yes, please describe each violation fine, and resolution N/A

What is the Proposer's current worker compensation rating? .69

Has the Proposer experienced any worker injuries resulting in a worker losing more than ten (10) working days as a result of the injury in the past two (2) years? Yes (  ) No ( )

If yes, please describe the incident: See attached

13. Please state whether or not your company or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal-aid contracts in any state(s)? Yes ( ) No (  )

If so, state the name(s) of the company(ies) N/A

The state(s) where barred or suspended N/A

State the period(s) of debarment or suspension N/A

14. What is the construction experience of the proposed superintendent and project manager?

INDIVIDUAL'S NAME	PRESENT POSITION OR OFFICE	MAGNITUDE AND TYPE OF WORK	YEARS OF CONSTRUCTION EXPERIENCE	YEARS WITH FIRM	IN WHAT CAPACITY?
Barry Besch	Superintendent	Civil Site	20 +	15	
Herbert Blanton	Project Manager	Civil Site	20 +	3	

15. Have you ever failed to complete any work awarded to you? Yes ( ) No (  )



# OSHA's Form 300 (Rev. 04/2004)

## Log of Work-Related Injuries and Illnesses

**Note: You can type input into this form and save it.**  
 Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader. In addition, the forms are programmed to auto-calculate as appropriate.

**Attention:** This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.

Year 20 22



U.S. Department of Labor  
 Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

**Please Record:**

- Information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid.
- Significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional.
- Work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR Part 1904.8 through 1904.12.

**Reminders:**

- Complete an injury and illness incident report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.
- Feel free to use two lines for a single case if you need to.
- Complete the 5 steps for each case.

Establishment name Besch and Smith Civil Group Inc.

City St. Augustine State FL

**Step 1. Identify the person**

**Step 2. Describe the case**

**Step 3. Classify the case**

**Step 4.**

**Step 5.**

SELECT ONLY ONE circle based on the most serious outcome:

Enter the number of days the injured or ill worker was:

Select one column:

(A) Case no.	(B) Employee's name	(C) Job title (e.g., Welder)	(D) Date of injury or onset of illness (e.g., 2/10)	(E) Where the event occurred (e.g., Loading dock north end)	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill (e.g., Second degree burn on right forearm from acetylene torch)	Remained at Work				Away from work (K)	On job transfer or restriction (L)	Illness							
						Death (G)	Days away from work (H)	Job transfer or restriction (I)	Other recordable cases (J)			(1)	(2)	(3)	(4)	(5)	(6)		
<input type="button" value="Reset"/> 1	Colby Jorgensen	Pipe Layer	9 / 15 month / day	Trailmark	Face & Chest Laceration	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	4	_____ days	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/> 2	Jessica Miller	Tailman	12 / 5 month / day	Trailmark	Left Upper Body	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	27	_____ days	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/> 3	Everette Pearson	Operator	12 / 2 month / day	Trailmark	Head	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	2	_____ days	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			____ / ____ month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____	_____ days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			____ / ____ month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____	_____ days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			____ / ____ month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____	_____ days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			____ / ____ month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____	_____ days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			____ / ____ month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____	_____ days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			____ / ____ month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____	_____ days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			____ / ____ month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	_____	_____ days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Page totals ▶ 0 3 0 0 33 0 3 0 0 0 0 0

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

Illness	Skin disorder	Respiratory condition	Poisoning	Wasting loss	All other illnesses
(1)	(2)	(3)	(4)	(5)	(6)

Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspect of this data collection, contact US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

**Add a Form Page**

# Summary of Work-Related Injuries and Illnesses

**Note: You can type input into this form and save it.** Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 22



U.S. Department of Labor  
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases			
Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
0	3	0	0
(G)	(H)	(I)	(J)

Number of Days	
Total number of days away from work	Total number of days of job transfer or restriction
33	0
(K)	(L)

Injury and Illness Types			
Total number of ... (M)			
(1) Injuries	3	(4) Poisonings	0
(2) Skin disorders	0	(5) Hearing loss	0
(3) Respiratory conditions	0	(6) All other illnesses	0

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.  
Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspect of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

**Establishment Information**

Your establishment name: Besch and Smith Civil Group Inc.

Street: 345 Cumberland Industrial Court

City: St. Augustine State: FL Zip: 32092

Industry description (e.g., *Manufacture of motor truck trailers*):  
Highway Street Construction

North American Industrial Classification (NAICS), if known (e.g., 336212):  
237310

**Employment Information** (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees: 62

Total hours worked by all employees last year: 126.77

**Sign here**

Knowingly falsifying this document may result in a fine.

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Ariela Beal Title: President

Company executive: \_\_\_\_\_ Date: 2-22-23

Phone: 9042606393

Reset

# OSHA's Form 300 (Rev. 04/2004)

## Log of Work-Related Injuries and Illnesses

**Note: You can type input into this form and save it.** Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader. In addition, the forms are programmed to auto-calculate as appropriate.

**Attention:** This form contains information relating to employee health and must be used in a manner that protects the confidentiality of employees to the extent possible while the information is being used for occupational safety and health purposes.



Year 20 **21**

U.S. Department of Labor  
Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

**Please Record:**

- information about every work-related death and about every work-related injury or illness that involves loss of consciousness, restricted work activity or job transfer, days away from work, or medical treatment beyond first aid.
- Significant work-related injuries and illnesses that are diagnosed by a physician or licensed health care professional.
- Work-related injuries and illnesses that meet any of the specific recording criteria listed in 29 CFR Part 1904.8 through 1904.12.

**Reminders:**

- Complete an Injury and Illness Incident Report (OSHA Form 301) or equivalent form for each injury or illness recorded on this form. If you're not sure whether a case is recordable, call your local OSHA office for help.
- Feel free to use two lines for a single case if you need to.
- Complete the 5 steps for each case.

Establishment name Besch and smith Civil Group, Inc.

City St. Augustine State Florida

**Step 1. Identify the person      Step 2. Describe the case      Step 3. Classify the case      Step 4.      Step 5.**

**SELECT ONLY ONE circle based on the most serious outcome:**

Enter the number of days the injured or ill worker was:

Select one column:

(A) Case no.	(B) Employee's name	(C) Job title <i>(e.g., Welder)</i>	(D) Date of injury or onset of illness <i>(e.g., 2/10)</i>	(E) Where the event occurred <i>(e.g., Loading dock north end)</i>	(F) Describe injury or illness, parts of body affected, and object/substance that directly injured or made person ill <i>(e.g., Second degree burns on right forearm from acetylene torch)</i>	Remained at Work				Away from work (K) days	On job transfer or restriction (L) days	Illness							
						(G) Death	(H) Days away from work	(I) Job transfer or restriction	(J) Other recordable cases			(M) Injury	(1) Skin disorder	(2) Respiratory condition	(3) Poisoning	(4) Hearing loss	(5) All other illness	(6)	
<input type="button" value="Reset"/> 1	Lawrance Head	Foreman	3 / 8 month / day	Jobsite	Strain of right hip	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	0 days	0 days	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/> 2	John David Cone	Foreman	10 / 19 month / day	Jobsite	Left Shoulder	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>	<input type="radio"/>	5 days	70 days	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	days	days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	days	days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	days	days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	days	days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	days	days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	days	days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	days	days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<input type="button" value="Reset"/>			month / day			<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	days	days	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Public reporting burden for this collection of information is estimated to average 14 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact, US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

**Add a Form Page**

Page totals ▶ **0    0    1    0    5    70    2    0    0    0    0    0**

Be sure to transfer these totals to the Summary page (Form 300A) before you post it.

Injury	Skin disorder	Respiratory condition	Poisoning	Hearing loss	All other illness
(1)	(2)	(3)	(4)	(5)	(6)

## Summary of Work-Related Injuries and Illnesses

**Note: You can type input into this form and save it.**  
 Because the forms in this recordkeeping package are "fillable/writable" PDF documents, you can type into the input form fields and then save your inputs using the free Adobe PDF Reader.

Year 20 21



U.S. Department of Labor  
 Occupational Safety and Health Administration

Form approved OMB no. 1218-0176

All establishments covered by Part 1904 must complete this Summary page, even if no work-related injuries or illnesses occurred during the year. Remember to review the Log to verify that the entries are complete and accurate before completing this summary.

Using the Log, count the individual entries you made for each category. Then write the totals below, making sure you've added the entries from every page of the Log. If you had no cases, write "0."

Employees, former employees, and their representatives have the right to review the OSHA Form 300 in its entirety. They also have limited access to the OSHA Form 301 or its equivalent. See 29 CFR Part 1904.35, in OSHA's recordkeeping rule, for further details on the access provisions for these forms.

Number of Cases			
Total number of deaths	Total number of cases with days away from work	Total number of cases with job transfer or restriction	Total number of other recordable cases
<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>
(G)	(H)	(I)	(J)

Number of Days	
Total number of days away from work	Total number of days of job transfer or restriction
<u>5</u>	<u>70</u>
(K)	(L)

Injury and Illness Types			
Total number of ... (M)			
(1) Injuries	<u>2</u>	(4) Poisonings	<u>0</u>
(2) Skin disorders	<u>0</u>	(5) Hearing loss	<u>0</u>
(3) Respiratory conditions	<u>0</u>	(6) All other illnesses	<u>0</u>

Post this Summary page from February 1 to April 30 of the year following the year covered by the form.

Public reporting burden for this collection of information is estimated to average 58 minutes per response, including time to review the instructions, search and gather the data needed, and complete and review the collection of information. Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number. If you have any comments about these estimates or any other aspects of this data collection, contact: US Department of Labor, OSHA Office of Statistical Analysis, Room N-3644, 200 Constitution Avenue, NW, Washington, DC 20210. Do not send the completed forms to this office.

### Establishment Information

Your establishment name Besch and Smith Civil Group, Inc.  
 Street 345 Cumberland Industrial Ct.  
 City St. Augustine State Florida Zip 32095

Industry description (e.g., *Manufacture of motor truck trailers*)

Heavy Civil Construction

North American Industrial Classification (NAICS), if known (e.g., 336212)

238910

**Employment Information** (If you don't have these figures, see the Worksheet on the next page to estimate.)

Annual average number of employees 56  
 Total hours worked by all employees last year 116,480.00

**Sign here**

**Knowingly falsifying this document may result in a fine.**

I certify that I have examined this document and that to the best of my knowledge the entries are true, accurate, and complete.

Michele Beal  
 Company executive Title  
 Phone 904-260-6393 Date 03/09/2022

Reset

If so, where and why? N/A

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16. Has any officer or partner of your organization ever been an officer, partner, or owner of some other organization that has failed to complete a construction contract? Yes  No

If so, state name of individual, other organization and reason therefore N/A

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17. List any and all litigation to which the organization has been a party in the last five (5) years.

N/A date other

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18. Has organization or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? Yes  No

If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof.  
N/A

date other

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19. Within the past five (5) years, has organization failed to complete a project within the scheduled contract time? Yes  No

If so, discuss the circumstances surrounding such failure to complete a project on time as well as the date thereof.  
N/A

date other

---

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20. List all projects currently under contract, with a remaining contract amount of over \$100,000.00 (excluding retainage) and with an expected remaining contract duration in excess of 120 days (to substantial completion).

Marineland Acres

Rutledge Pearson Elementary

Trailmark Phase 10

North Holmes Blvd and King Street Ext

21. Identify all subcontractors Contractor intends on utilizing for the project and describe the portion and percentage of work to be performed by each subcontractor.

Kudzue Paving - Asphalt Paving

JB Coxwell - Unsuitable haul off

GPH - Televising / Flushing

Tater Farms - Grassing

[Remainder of Page Left Intentionally Blank]

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the Boggy Branch Community Development District or their authorized agents, deemed necessary to verify the statements made in this application or attachments hereto, or necessary to determine whether the Boggy Branch Community Development District should qualify the Proposer for providing a Proposal for its construction projects, including such matters as the Proposer's ability, standing integrity, quality of performance, efficiency and general reputation.

\_\_\_\_\_ By: Nicole Besch

Nicole Besch/President  
(Type Name and Title of Person Signing)

This 1<sup>st</sup> day of March, 2023.

(Corporate Seal)

Sworn to before me this 1<sup>st</sup> day of March, 2023.

NOTARY PUBLIC  
STATE OF FLORIDA  
NO. HH319586  
MY COMMISSION EXPIRES OCT. 06, 2026

(Seal)

[Signature]  
\_\_\_\_\_  
Notary Public/ Expiration Date

**CORPORATE OFFICERS**

Company Name Besch and Smith Civil Group, Inc.

Date 3/1/2023

Provide the following information for Officers of the Proposer and parent company, if any.

NAME OF PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
Nicole Besch	President	Financial, estimating, project managing	St. Augustine, FL
Berry Besch	Vice President / Superintendent	Field production	St. Augustine, FL
<b>FOR PARENT COMPANY (if applicable)</b>			





# Nicole Besch

414 Pleasant Colony Lane, Elkton FL 32033 Phone (904) 994-5172

Operations Management in Civil Construction including roadways, parking lots, parks, schools, storm-water management facilities, asphalt repairs, erosion repairs, & underground utilities.

## Professional Accomplishments

### Education

- University of North Florida BS Criminal Justice (2001)
- University of North Florida BS Psychology (2001)

### Certifications

- Florida Underground Utility & Excavation License CUC1224085
- Florida Contractor V Firemain License FPC11-000042

## Employment History

- ❖ **Besch & Smith Civil Group Inc. (2011 to Current)**  
St. Augustine, FL

Job Duties: Estimating, Project Management, Project Scheduling, Submittal Processing, Material & Supply Orders, Administration of Subcontracts, Pre-qualifications, Attendance at Pre-bid & Pre-construction meetings, Signing of Contacts and Payment & Performance Bonds, Operations Management including: Field, Accounts Payable, Estimating, Contract Negotiation, Marketing & Sales, & Equipment Maintenance.

- ❖ **Jacksonville Eighteen Construction Inc. (2001 to 2011)**  
St. Augustine, FL

Job Duties: Estimating, Project Management, Project Scheduling, Submittal Processing, Material & Supply Orders, Administration of Subcontracts, Pre-qualifications, Attendance at Pre-bid & Pre-construction meetings

## References

Matt Lahti                      Gulfstream Design Group              Phone: (904) 806-2898  
Mike Kelter                      Legacy Civil Engineers              Phone: (904) 338-4284

PART II. PROPOSAL FORM - (B) PERSONNEL & EQUIPMENT

1. For each manager, supervisor and key person who will be directly working on and/or responsible for the Project, please provide the following information:

Name: Barry Besch

Title: Superintendent

Office Location: 345 Cumberland Industrial Ct.  
St. Augustine, FL 32095

Corporation Responsibilities: Field Management for following operations:  
erosion control, clearing & grubbing, earthwork  
pond liners, gravity sewer, lift station, forcemain, storm drain,  
watermain, concrete, base & paving, striping & signage,  
and grassing.

Years in Current Position: 11 years

Proposed Role for the Project: Superintendent

% of Time to Be Devoted to Project: 50%

Provide the following information for at LEAST THREE projects similar to the Project where the manager / supervisor / key personnel were involved.

*Project 1*

Project Name / Location: Trailmark Phase 7+8 / St. Augustine, F

Time Period of Project: December 2017 - February 2019

Description of Project: Demolition, clearing and grubbing,  
watermain, gravity sewer, storm  
drain, base & paving, curb & sidewalk, striping  
& signage, and grassing.

Role of Manager / Supervisor / Key Personnel: Superintendent

Reference Contact: Zach Brecht

Contact Phone/E-Mail: (904) 265-3223 / BrechtZ@etminc.com

Project 2

Project Name / Location: Sawmill Landing / St. Augustine, FL.

Time Period of Project: February 2017 - June 2018

Description of Project: clearing + grubbing, earthwork, storm drain, watermain, gravity sewer, force main, base and paving, striping and signage, and grassing.

Role of Manager / Supervisor / Key Personnel: Superintendent

Reference Contact: Matt Lahti

Contact Phone/E-Mail: (904) 794-4231 / Matt@gulfstreamdesign.com

Project 3

Project Name / Location: Deerfield Meadows / St. Augustine, FL.

Time Period of Project: March 2017 - February 2018

Description of Project: clearing and grubbing, earthwork, storm drain, watermain, gravity sewer, base and paving, striping and signage, and grassing

Role of Manager / Supervisor / Key Personnel: Superintendent

Reference Contact: Matt Lahti

Contact Phone/E-Mail: (904) 794-4321 / Matt@gulfstreamdesign.com

(Attach resume, and use additional sheets as appropriate.)

# Barry Besch

2148 Waterplant Road St. Augustine, FL 32092 Phone (904) 994-5171

Supervision of civil construction projects including roadways, parking lots, parks, schools, storm-water management facilities, asphalt repairs, erosion repairs, & underground utilities.

## Professional Accomplishments

### **Education**

- St. Augustine High School (1998)

### **Certifications**

- CPR/First Aid
- FDOT Maintenance of Traffic
- Trench Safety/Confined Space & 10 Hour Osha
- FDEP Stormwater Erosion & Sedimentation Control

## Employment History

- ❖ **Besch & Smith Civil Group Inc. (2011 to Current)**  
St. Augustine, FL

Job Duties: Field Management for the following operations: erosion control, clearing & grubbing, earthwork, pond liners, gravity sewer, lift stations, force-main, storm drainage, water-main, concrete, base & paving, striping & signage, & grassing.

- ❖ **Jacksonville Eighteen Construction Inc. (2004 to 2011)**  
St. Augustine, FL

Job Duties: Field Management for the following operations: erosion control, clearing & grubbing, earthwork, pond liners, gravity sewer, lift stations, force-main, storm drainage, water-main, concrete, base & paving, striping & signage, & grassing. Duties also included estimating, project management, project scheduling, submittal processing, material & supply orders.

- ❖ **Earthworks of Northeast Florida (2001 to 2004)**  
Jacksonville, FL

Job Duties: Equipment Operation including: Bull Dozer, Loader, Excavator, Roller, & Pan

- ❖ **VJ Usina Contracting (1998 to 2001)**  
Jacksonville, FL

Job Duties: Equipment Operation including: Bull Dozer, Loader, Excavator, Roller, & Pan

**References**

Matt Lahti

Gulfstream Design Group Inc.

Phone: (904) 806-2898

Dale Vaughn

St. Johns County Parks

Phone: (904) 669-0391

PART II. PROPOSAL FORM - (B) PERSONNEL & EQUIPMENT

1. For each manager, supervisor and key person who will be directly working on and/or responsible for the Project, please provide the following information:

Name: Duane Moore

Title: Clearing + Earthwork Foreman

Office Location: 345 Cumberland Industrial Ct.  
St. Augustine, FL 32095

Field Management for the following operations:  
Corporation Responsibilities: erosion control, clearing + grubbing, earthwork pond liners, gravity sewer, lift station, forcemain, storm drain watermain, concrete, base + paving, striping + signage, and grassing.

Years in Current Position: 31 years

Proposed Role for the Project: Clearing + Earthwork  
Foreman

% of Time to Be Devoted to Project: 100%

Provide the following information for at LEAST THREE projects similar to the Project where the manager / supervisor / key personnel were involved.

Project 1

Project Name / Location: Pinelakes Unit 4 Phase 3 / Jacksonville, F

Time Period of Project: November 2018 - September 2019

Description of Project: Demolition, clearing and grubbing, earth work, storm drain water main, base + paving, striping and signage, and grassing.

Role of Manager / Supervisor / Key Personnel: Clearing and  
Earthwork Foreman

Reference Contact: Vincent Dunn

Contact Phone/E-Mail: (904) 313-8916 / vdunn@dunneng.com

Project 2

Project Name / Location: Andalusia Phase 3 / St. Augustine, F

Time Period of Project: November 2018 - January 2019

Description of Project: Demolition, clearing and grubbing, earth work, storm drain, water main, base + paving, striping + signage, and grassing.

Role of Manager / Supervisor / Key Personnel: Clearing + Earthwork Foreman

Reference Contact: Jeremy Calloway

Contact Phone/E-Mail: (904) 829-1334 / Jeremy@matthewsdesign.net

Project 3

Project Name / Location: Noroad / Laming Drainage Improvement Jacksonville, F

Time Period of Project: October 2016 - December 2017

Description of Project: Clearing + grubbing, earthwork, storm drain, utility adjustment, base + paving, striping + signage, and grassing.

Role of Manager / Supervisor / Key Personnel: Clearing and Earthwork Foreman

Reference Contact: Stephen Manis

Contact Phone/E-Mail: (904) 652-1186 / smanis@candesconsulting.com

(Attach resume, and use additional sheets as appropriate.)



# Duane A Moore

4446 Love Land Pass Drive East, Jacksonville, Florida 32210

Foreman in Civil Construction projects including: roadways, parking lots, parks, schools, storm-water management facilities, asphalt repairs, erosion repairs, and underground utilities.

## Professional Accomplishments

### Education

- George Washington High School- Charleston, West Virginia

### Certifications

- 10 HR. OSHA safety
- FDOT Maintenance of Traffic Intermediate

## Employment History

- ❖ Besch and Smith Civil Group, Inc. (2012-Present)  
Saint Augustine, Florida

Job Duties: Field management for the following operations: erosion control, clearing and grubbing, earthwork, pond liners, gravity sewer, lift stations, force main, storm drainage, water main, concrete base and paving, striping, signage, and grassing.

- ❖ Jacksonville Eighteen Construction (1990-2012)

Job Duties: Field management for the following operations: erosion control, clearing and grubbing, earthwork, pond liners, gravity sewer, lift stations, force main, storm drainage, water main, concrete base and paving, striping, signage, and grassing.

- ❖ Haskell (2012)

Job Duties: Equipment Operator including motor grader and Bulldozer.

## References:

Name: Nicole Besch

Phone Number: (904)-994-5172

Name: Richard Smith

Phone Number: (904)-229-8000

Name: Eddie Smith

Phone Number: (904)-814-2571

**PART II. PROPOSAL FORM – (B) PERSONNEL & EQUIPMENT**

1. For each manager, supervisor and key person who will be directly working on and/or responsible for the Project, please provide the following information:

Name: John Geores

Title: Roadway Foreman

Office Location: 345 Cumberland Industrial Ct.  
St. Augustine, FL. 32095

Corporation Responsibilities: Roadway Foreman for the  
following operations: Subgrade and limerock base.

Years in Current Position: 20 years

Proposed Role for the Project: Roadway Foreman

% of Time to Be Devoted to Project: 60%

Provide the following information for at LEAST THREE projects similar to the Project where the manager / supervisor / key personnel were involved.

*Project 1*

Project Name / Location: Ravenswood Drive Drainage Improvements /  
St. Augustine, FL

Time Period of Project: September 2019 - February 2020

Description of Project: Demolition, clearing + grubbing,  
storm drain, base + paving, striping + signage.

Role of Manager / Supervisor / Key Personnel: Roadway Foreman

Reference Contact: Donnie Tackett

Contact Phone/E-Mail: (904) 209-0142 / dtackett@sjcfl.us

Project 2

Project Name / Location: Ashley Lake Blvd. Phase I / Melrose, FL.

Time Period of Project: October 2018 - October 2019

Description of Project: Demolition, clearing + grubbing, earth work, storm drain, water main, base + paving, striping + signage, and grassing.

Role of Manager / Supervisor / Key Personnel: Roadway Foreman

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Reference Contact: James Cuneo

Contact Phone/E-Mail: (386) 329-0346 / jcuneo@csi-geo.com

Project 3

Project Name / Location: Woodlawn Road Improvements / St. Augustine FL.

Time Period of Project: June 2016 - March 2017

Description of Project: Clearing + grubbing, earthwork, storm drain ditch paving, curb + sidewalk, base + paving, striping + signage, and grassing.

Role of Manager / Supervisor / Key Personnel: Roadway Foreman

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Reference Contact: Scott Knowles

Contact Phone/E-Mail: (904) 829-1334 / scott@matthewsdesignne

(Attach resume, and use additional sheets as appropriate.)

# John F Geores

4061 Seminole Point Ct. Saint Augustine, Florida 32086

Construction Foreman in Civil Construction including roadways, parking lots, parks, schools, storm-water management facilities, asphalt repairs, erosion repairs, and underground utilities.

## Professional Accomplishments

## Education

- Atlantic High School- Delray beach, Florida (1997)

## Certifications and Training

- 30 Hour OSHA safety
- Competent Person Courses
- First aid
- FDOT Maintenance of Traffic Intermediate
- Trained areal lift operator
- GPS equipment

## Employment History

- ❖ **Besch and Smith Civil Group, Inc. (2013-2015)**  
Saint Augustine, Florida

Job Duties: Foreman for the following operations: erosion control, clearing and grubbing, earthwork, pond liners, gravity sewer, lift station, force-main, storm drainage, water- main, concrete, base and paving, striping, and grassing.

- ❖ **Prince Contractors (1998-2013)**  
Tampa, Florida

Job Duties: Foreman for the following operations: erosion control, clearing and grubbing, earthwork, pond liners, gravity sewer, lift station, force-main, storm drainage, water- main, concrete, base and paving, striping, and grassing.

Foreman and all areas of road construction.

- ❖ **All-Rise Paving (1995-1998)**  
Pompano, Florida

Job Duties: Equipment operator including loader, bulldozer, and motor grader.

## References

Name: Roy Rains

Phone Number: 352-400-1976

Name: Roger Hardy

Phone Number: 407-702-8577

Name: Iggy Herrera

Phone Number: 904-654-6067

**PART II. PROPOSAL FORM – (B) PERSONNEL & EQUIPMENT**

1. For each manager, supervisor and key person who will be directly working on and/or responsible for the Project, please provide the following information:

Name: Joshua Crane

Title: Survey manager

Office Location: 345 Cumberland Industrial Ct.  
St. Augustine, FL. 32095

Corporation Responsibilities: Survey Foreman for construction  
layout, calculations, as-built drafting, and preparing 3D  
earthwork file

Years in Current Position: 11 years

Proposed Role for the Project: Survey calculations and  
as-built drafting

% of Time to Be Devoted to Project: 40%

Provide the following information for at LEAST THREE projects similar to the Project where the manager / supervisor / key personnel were involved.

*Project 1*

Project Name / Location: Thunder Bolt Road Park / Fleming Island, FL

Time Period of Project: April 2019 - March 2020

Description of Project: Demolition, earthwork, gravity sewer, storm  
drain, water main, fire main, base + paving, striping  
signage, irrigation, and grassing.

Role of Manager / Supervisor / Key Personnel: As-built

Drafter

Reference Contact: David Gile

Contact Phone/E-Mail: (904) 307-1345 / dgile@eismannrusso.com

Project 2

Project Name / Location: Trailmark Phase 7+8 / St. Augustine, FL.

Time Period of Project: December 2017 - February 2019

Description of Project: Demolition, water main, gravity sewer, storm drain, base + paving, curb + sidewalk, striping + signage, and grassing.

Role of Manager / Supervisor / Key Personnel: As-built

Drafter

Reference Contact: Zach Brecht

Contact Phone/E-Mail: (904) 265-3223 / BrechtZ@etm-inc.com

Project 3

Project Name / Location: Sawmill Landing / St. Augustine, FL.

Time Period of Project: February 2017 - June 2018

Description of Project: Clearing and grubbing, earthwork, storm drain, water main, gravity sewer, force main, base + paving, striping + signage, and grassing.

Role of Manager / Supervisor / Key Personnel: As-built

Drafter

Reference Contact: Matt Lahti

Contact Phone/E-Mail: (904) 794-4231 / matt@gulfstreamdesign.com

(Attach resume, and use additional sheets as appropriate.)

# Joshua Crane

8261 Osteen Street, Jacksonville, Florida 32210

Survey Management in Civil construction including roadways, parking lots, parks, schools, storm-water management facilities, asphalt repairs, erosion repairs, and underground utilities.

## Professional Accomplishments

### Education:

- ❖ King George High School (June 1999)

### Certifications and Training

- Auto cad Civil 3D 2019
- Trimble Terra-model
- Trimble Business Center

### Employment History

- ❖ Besch and Smith Civil Group, Inc. (2011 - present)  
Saint Augustine, Florida

Job Duties: Survey Foreman for construction layout, calculations, as-built drafting, and preparation 3D earthwork files.

- ❖ Jacksonville Eighteen Construction (2009-2011)  
Jacksonville, Florida

Job Duties: Survey foreman for construction layout, calculations, as-built drafting, and preparation 3D earthwork files.

- ❖ AJ Johns, Vallencourt, Superior, Cody's Surveying, Bartram Trail (2003-2009)

Job Duties: Party Chief Stake and Layout

## References

Name: Eddie Smith

Phone Number: (904)-814-2571

Name: Nicole Besch

Phone Number: (904)-994-5171





**BESCH AND SMITH CIVIL GROUP INC**

**LIST OF OWNED EQUIPMENT**

YEAR	MANUFACTURER	MODEL	TYPE	CONDITION	LOCATION
2003	WESTERN STAR	4900EX	SEMI TRAILER	GOOD	HOME OFFICE ST. JOHNS COUNTY
2000	STERLING	L7500	WATER TRUCK	GOOD	HOME OFFICE ST. JOHNS COUNTY
2003	DYNAPAC	CA150	ROLLER	GOOD	HOME OFFICE ST. JOHNS COUNTY
	18' TOWMASTER	T-14D	TRAILER	GOOD	HOME OFFICE ST. JOHNS COUNTY
	18' MAUER DECK		TRAILER	GOOD	HOME OFFICE ST. JOHNS COUNTY
	CAT	613C	TRACTOR SCRAPER	GOOD	HOME OFFICE ST. JOHNS COUNTY
	CAT	289D	SKID STEER CTL	GOOD	HOME OFFICE ST. JOHNS COUNTY
	INGERSOL RAND	SD40D	ROLLER	GOOD	HOME OFFICE ST. JOHNS COUNTY
	SAKAI	R2H-4	ROLLER	GOOD	HOME OFFICE ST. JOHNS COUNTY
	MWI	6" SILENT PARTNER	PUMP	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2004	CASE	586G	FORKLIFT	GOOD	HOME OFFICE ST. JOHNS COUNTY
2010	CAT	305C	EXCAVATOR	GOOD	HOME OFFICE ST. JOHNS COUNTY
2011	JOHN DEERE	524K	LOADER	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
2011	JOHN DEERE	524K	LOADER	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	JOHN DEERE	544K	LOADER	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	JOHN DEERE	544K	LOADER	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	TEREX	RS350	MIXER	GOOD	HOME OFFICE ST. JOHNS COUNTY
2013	CAT	120M	MOTORGRADER	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
	TAMPO		TRAFFIC ROLLER	GOOD	HOME OFFICE ST. JOHNS COUNTY
2014	JOHN DEERE	333E	COMPACT TRAFFIC LOADER	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
	ROSCO		BROOM	GOOD	HOME OFFICE ST. JOHNS COUNTY
	ROSCO		BROOM	GOOD	HOME OFFICE ST. JOHNS COUNTY
2008	BOMAG	BW124D	SINGLE DRUM VIBRATORY ROLLER	GOOD	HOME OFFICE ST. JOHNS COUNTY
2013	CAT	924K	WHEEL LOADER	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
2013	CAT	924K	WHEEL LOADER	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
2008	DYNAPAC	CA144D	SINGLE DRUM VIBRATORY ROLLER	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	DYNAPAC	CA2500	ROLLER	GOOD	HOME OFFICE ST. JOHNS COUNTY
	DYNAPAC	CP142 9	WHEEL ROLLER	GOOD	HOME OFFICE ST. JOHNS COUNTY
	DYNAPAC	CS141	ROLLER	GOOD	HOME OFFICE ST. JOHNS COUNTY
	HITACHI	2452XLC-5	EXCAVATOR	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
	CAT	305 E	EXCAVATOR	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
	CAT	305 D	EXCAVATOR	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
	CAT	305 E2	EXCAVATOR	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
	CAT	312EL	EXCAVATOR	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
	CAT	D5K	DOZER	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
	CAT	D5K	DOZER	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2014	JOHN DEERE	550K	DOZER	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2014	JOHN DEERE	550K	DOZER	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
	JOHN DEERE	550K	DOZER	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2008	VOLVO	SD45D	VIBRATORY ROLLER	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
	CAT	12H	MOTORGRADER	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	CAT	330	EXCAVATOR	GOOD	HOME OFFICE ST. JOHNS COUNTY
	VOLVO	L70H	LOADER	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	JOHN DEERE	300GLC	EXCAVATOR	GOOD	HOME OFFICE ST. JOHNS COUNTY
	JOHN DEERE	5525	TRACTOR	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	MASSEY FERGUSON	471	TRACTOR	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	HAYBUSTER	2620		VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	CAT	938	LOADER	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	CAT	308	EXCAVATOR	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	CAT	336	HYDRAULIC EXCAVATOR	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	CAT	M5315	WHEELED EXCAVATOR	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	CAT	CS44	VIBRATORY COMPACTOR	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	CAT	613C	PAN TRACTOR SCRAPER	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	CAT	938M	WHEEL LOADER	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	CAT	D3	DOZER W/ GPS	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	FREIGHTLINER		WATER TRUCK	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	CHALLENGER		AG TRACTOR	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	KOMATSU	290	EXCAVATOR	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	HARROW		ATTACHMENT	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
2012	INTERNATIONAL	4400	WATER TRUCK	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
	FREIGHTLINER		WATER TRUCK	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY

2016	CAT	CT660	TANDEM DUMP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2016	CAT	CT660	TANDEM DUMP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2012	TOYOTA	TACOMA	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2008	CHEVROLET	SILVERADO	PICKUP TRUCK	VERY GOOD	HOME OFFICE ST. JOHNS COUNTY
2014	DODGE	RAM	PIPE TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2014	DODGE	RAM	PIPE TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2013	DODGE	RAM	PIPE TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2015	DODGE	RAM	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2015	DODGE	RAM	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2015	DODGE	RAM 1500	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2016	DODGE	RAM	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2016	DODGE	RAM	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2013	CHEVROLET	SILVERADO	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
	JEEP	WRANGLER	SUV	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2017	FORD	F-150	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2017	FORD	F-350	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2017	DODGE	RAM	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2018	CHEVROLET	SILVERADO	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2019	DODGE	RAM	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2019	DODGE	RAM 5500	PIPE TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2020	INTERNATIONAL		ROLLOFF	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2020	DODGE	RAM 5500	PIPE TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2021	FORD	F-550	PIPE TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2021	FORD	F-550	PIPE TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2022	WESTERN STAR		SEMI TRAILER	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2021	FORD	F-150	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2021	FORD	F-350	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2021	CHEVROLET	SILVERADO	PICK UP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY
2021	CHEVROLET	SILVERADO	PICKUP TRUCK	EXCELLENT	HOME OFFICE ST. JOHNS COUNTY

**STATUS OF CONTRACTS ON HAND**  
**(Attach additional sheets if necessary)**

Company Name Besch and Smith Civil Group, Inc.

Date 3/1/2023

Furnish requested information about all of Proposer's active contracts, whether as prime or subcontracts; whether in progress or awarded but not yet started; and regardless of with whom contracted. All amounts to be shown to nearest \$1,000. Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of total active contracts and in total do not exceed 20% of the active total contracts.

OWNER, LOCATION AND DESCRIPTION OF PROJECT	CURRENT CONTRACT AMOUNT AS PRIME	CURRENT CONTRACT AMOUNT AS SUBCONTRACTOR	CURRENT AMOUNT SUBJECT TO OTHERS	PROPOSER'S UNCOMPLETED AMOUNT AS OF THIS DATE		COMPLETION DATE		
				AS PRIME CONTRACTOR	AS SUBCONTRACTOR	ORIGINAL CONTRACT DATE	APPROVED REVISED DATE	CURRENT ESTIMATE DATE
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
	\$	\$	\$	\$	\$			
Subtotal Uncompleted Work				\$	\$			
Total Uncompleted Work on Hand					\$			

See Attached

BESCH AND SMITH CIVIL GROUP, INC.  
CONTRACTS ON HAND

AS OF:

9/30/22

PROJECT NAME	DESCRIPTION OF WORK	TOTAL CONTRACT AMOUNT	AMOUNT SELF PERFORMED	AMOUNT SUBCONTRACTED TO OTHERS	BALANCE TO FINISH	START DATE	ANTICIPATED COMPLETION DATE
<i>Go Store It Self Storage- Jacksonville</i> Owner: GSI Jacksonville Gate Parkway Owner LLC Prime Contractor: Besch and Smith Civil Group, Inc. Location: 7782 Gate Parkway Jacksonville, FL 32256	SREF Project: No Demolition, earthwork, asphalt paving, concrete, striping and signage, drainage, sewer, site work distribution	\$507,226.00	\$362,893.60	\$144,232.40	\$166,327.44	Apr-22	Feb-23
<i>Ideal Aluminum Expansion</i> Owner: Panther Ideal Holdings, LLC Prime Contractor: Besch and Smith Civil Group, Inc. Location: St. Johns County, FL	SREF Project: No Earthwork, storm drain, firemain, landscape, base and paving, concrete, striping and signage, and grassing	\$1,947,897.60	\$1,438,100.00	\$477,100.00	\$255,597.06	May-21	Dec-22
<i>Manveland Acres Drainage and Roadway Improvements</i> Owner: Flagler County BOCC Prime Contractor: Besch and Smith Civil Group, Inc. Location: Flagler County, FL	SREF Project: No Demolition, clearing and grubbing, earthwork, base, paving, concrete and sidewalk, striping and signage, and grassing	\$9,915,330.18	\$8,762,000.00	\$949,000.00	\$4,615,675.93	Jan-21	Jun-23
<i>Old Moultrie Roadway Improvements</i> Owner: St. Johns County Prime Contractor: Besch and Smith Civil Group, Inc. Location: St. Johns County	SREF Project: No Earthwork, storm drain, base, paving, concrete, striping, signage, grassing	\$2,598,915.00	\$1,217,423.25	\$1,381,491.75	\$2,102,791.35	Apr-22	Feb-23
<i>Trailmark East Parcel Phase 2</i> Owner: Six Mile Creek CDD Prime Contractor: Besch and Smith Civil Group, Inc. Location: St. Johns County, FL	SREF Project: No Demolition, clearing and grubbing, earthwork, storm drain, water main, gravity sewer, base, paving, concrete, striping, signage, grassing	\$9,824,788.94	\$7,511,300.00	\$935,000.00	\$3,733,234.42	Apr-22	Mar-23
<i>Riverview Pearson Elementary School</i> Owner: School Board of Duval County, Florida Prime Contractor: Besch and Smith Civil Group, Inc. Location: Duval County	SREF Project: Yes Demolition, clearing and grubbing, earthwork, storm drain, water main, gravity sewer, fire main, base and paving, concrete and sidewalk, striping, signage, grassing	\$2,248,737.66	\$1,241,444.57	\$1,007,293.09	\$1,582,311.34	May-22	Apr-23
<i>Trailmark Phase 10</i> Owner: Six Mile Creek CDD Prime Contractor: Besch and Smith Civil Group, Inc. Location: St. Johns County, FL	SREF Project: No Demolition, clearing and grubbing, earthwork, storm drain, water main, gravity sewer, base, paving, concrete, striping, signage, grassing	\$4,615,657.94	\$2,872,540.45	\$1,743,117.49	\$3,722,579.57	Jan-22	Feb-23
<i>Homles Blvd and King Street EXT</i> Owner: St. Johns County Prime Contractor: Besch and Smith Civil Group, Inc. Location: St. Johns County, FL	SREF Project: No Earthwork, storm drain, base, paving, concrete, striping, signage, grassing	\$3,846,100.00	\$2,334,830.22	\$1,511,269.78	\$3,846,100.00	Nov-22	Aug-23

<b>TOTALS</b>	<b>\$35,507,653.32</b>	<b>\$25,840,632.09</b>	<b>\$8,380,352.22</b>	<b>\$20,024,917.11</b>			
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**PROJECTS PROPOSER COMPLETED IN THE LAST TWO YEARS**

Company Name Besch and Smith Civil Group, Inc. Date 3/1/2023

List all projects completed in the last two years for which the contract value individually exceeded 3% of the Proposer's annual total work completed for the year the project was started. Include in the list projects that were started earlier than two years but were completed within the last two years.

PROJECT NAME/ LOCATION	FINAL CONTRACT AMOUNT	PRIME OR SUB <sup>1</sup>	CLASSIFICATION OF WORK PERFORMED	YEAR STARTED/ COMPLETED	OWNER NAME/ LOCATION <sup>2</sup>	NAME & PHONE NUMBER OF OWNER'S REPRESENTATIVE ON THIS PROJECT <sup>3</sup>
<b>See Attached</b>						

<sup>1</sup> 'Prime or Sub' should indicate whether Proposer performed the work as a prime contractor or as a subcontractor.  
<sup>2</sup> 'Owner Name/ Location' should indicate the Owner of the project if the Proposer performed the work as a prime contractor or the general contractor if the Proposer performed the work as a subcontractor.  
<sup>3</sup> 'Name & Phone Number of Owner's Representative on this Project' should list a reference from the business entity listed in the previous column familiar with Proposer's contract performance.

**PROJECTS PROPOSER COMPLETED IN THE LAST THREE YEARS**  
**(Attach additional sheets if necessary)**

Company Name Besch and Smith Civil Group, Inc.

Date \_\_\_\_\_

List all projects completed in the last three years for which the contract value individually exceeded 3% of the Proposer's annual total work completed for the year the project was started. Include in the list projects that were started earlier than three years but were completed within the last three years.

PROJECT NAME/ LOCATION	FINAL CONTRACT AMOUNT	PRIME OR SUB	CLASSIFICATION OF WORK PERFORMED	YEAR STARTED/ COMPLETED	OWNER NAME/ LOCATION	NAME & PHONE NUMBER OF OWNER'S REPRESENTATIVE FOR THE LISTED PROJECT
Baymeadows Park Jacksonville, FL	\$2,307,050.81	Prime	Site Work	2019- 2020	Baymeadows Park, LLC. Neptune Beach, FL	Thomas Inman (904) 828-3900 thomas.inman@kimley-horn.com
Treaty Oaks PH 2 Units 4 & 5 St. Augustine, FL	\$1,227,343.00	Prime	Site Work	2020-2020	Double Eagle Development, LLC. Jacksonville, FL	Chris Reuther (904) 828-3900 chris.reuther@kimley-horn.com
CWSC Parking Improvements PH 2 Jacksonville, FL	\$542,407.98	Prime	Site Work	2020-2020	JEA Jacksonville, FL	William Breadon (904) 665-4285 breawa@jea.com
St. Johns River State College Pavement Project Orange Park, FL.	\$52,367.00	Prime	Site Work	2021-2021	St. Johns River State College Palatka, FL.	Donald Ellington, P.E. (352) 538-5554 DonnieEllington@sirstate.edu
Dunkin at The Fountains St. Augustine, FL.	\$359,196.00	Prime	Site Work	2021-2021	Fountains Donuts, LLC. Ponte Vedra Beach, FL	Barry Rohrer (904) 346-0671 Barry.Rohrer@taylorandwhite.com
Wildwood Drive at US-1 (SR-5) Intersection Improvements St. Augustine, FL.	\$1,152,723.7	Prime	Site Work	2020-2021	SJC Purchasing Department St. Augustine, FL	Derek M. Gil, P.E. (813) 386-2101

- 1 'Prime or Sub' should indicate whether proposer performed the work as a prime contractor or as a subcontractor.
- 2 'Owner Name/ Location' should indicate the Owner of the project if the Proposer performed the work as a prime contractor or general contractor if the Proposer performed the work as a subcontractor.
- 3 'Name & Phone Number of Owner's representative on the Project' should list a reference from the business entity listed in the previous column familiar with Proposer's contract performance.

**PROJECTS PROPSER COMPLETED IN THE LAST THREE YEARS**  
**(Attach additional sheets if necessary)**

Company Name: Besch and Smith Civil Group, Inc.

Date: \_\_\_\_\_

List all projects completed in the last three years for which the contract value individually exceeded 3% of the Proposer's annual total work completed for the year the project was started. Include in the list projects that were started earlier than three years but were completed within the last three years.

PROJECT NAME/LOCATION	FINAL CONTRACT AMOUNT	PRIME OR SUB	CLASSIFICATION OF WORK PERFORMED	YEAR STARTED/COMPLETED	OWNER NAME/LOCATION	NAME & PHONE NUMBER OF OWNER'S REPRESENTATIVE FOR THE LISTED PROJECT
Lamb Tail Lane West Jacksonville, FL	\$301,000	PRIME	SITE WORK	2019/2020	Wiley James LLC./Allen Skinner Jacksonville, FL	Allen Skinner (904) 612-6278 Skinner4469@gmail.com
Dunkin Donuts Bartram Market Jacksonville, FL	\$368,000	PRIME	SITE WORK	2019/2020	Bartram Market Donuts, LLC. Ponte Vedra Beach, FL	Barry Rohrer (904) 346-0671 Barry.rohrer@tavlorandwhite.com
Ashley Lakes Blvd., Ph 2 Melrose, FL	\$1,145,000	PRIME	SITE WORK	2019/2020	Putnam County Board of County Commissioners Palatka, FL	Monique Heathcock (386) 518-5130 moniqueh@chw-inc.com
Trailmark Ph. 2A and 4C St Augustine, FL	\$186,000	PRIME	SITE WORK	2019/2020	Six Mile Creek Community Development District St. Augustine, FL	Zach Brecht (904) 265-3223 BrechtZ@etminc.com
OPUS South Clearing St. Augustine, FL	\$44,000	SUB	SITE WORK	2020/2020	OPUS Group, LLC. Atlanta, GA	Keith Brown (904) 797-3328 keith@ditmare.com
(Twin Creeks) Beaches Electrical Easement St. Johns, FL	\$77,000	PRIME	SITE WORK	2020/2020	Twin Creeks Ventures, LLC. Boca Raton, FL	Ryan Weillersbacher (904) 739-3655 ryanw@prosserinc.com
Lakeside Jr. High Parking Lot Improvement Project Orange Park, FL	\$289,000	PRIME	SITE WORK	2020/2020	Clay County School Board Green Cove Springs, FL	Michele Agee (904) 264-9914 mmagee@bellsouth.net

\*Contract Amount to the nearest thousand.

**PROJECTS PROSPER COMPLETED IN THE LAST THREE YEARS**  
(Attach additional sheets if necessary)

Company Name: Besch and Smith Civil Group, Inc.

Date: \_\_\_\_\_

List all projects completed in the last three years for which the contract value individually exceeded 3% of the Proposer's annual total work completed for the year the project was started. Include in the list projects that were started earlier than three years but were completed within the last three years.

PROJECT NAME/LOCATION	FINAL CONTRACT AMOUNT	PRIME OR SUB	CLASSIFICATION OF WORK PERFORMED	YEAR STARTED/COMPLETED	OWNER NAME/LOCATION	NAME & PHONE NUMBER OF OWNER'S REPRESENTATIVE FOR THE LISTED PROJECT
<i>Pine Lakes Units 4 Phase 3</i> St Johns, FL	\$1,177,000	PRIME	SITE WORK	2018/2019	<i>D.R. Horton, Inc.</i> Jacksonville, FL	Vincent Dunn (904) 363-8916 vdunn@dunneng.com
<i>Andalusia Phase 3</i> St. Augustine, FL	\$550,000	PRIME	SITE WORK	2018/2019	<i>D.R. Horton, Inc.</i> Jacksonville, FL	Jeremy Callaway (904) 829-1334 jeremy@matthewsdesign.net
<i>Putnam County Dirt to Pave</i> Palatka, FL	\$2,472,000	PRIME	SITE WORK	2018/2019	<i>Putnam County Board of County Commissioners</i> East Palatka, FL	James Cuneo (386) 329-0346 jcuneo@csi-geo.com
<i>Reconstruction of Ashley Lake Blvd</i> Putnam County, FL	\$1,889,000	PRIME	SITE WORK	2018/2019	<i>Putnam County Board of County Commissioners</i> East Palatka, FL	James Cuneo (386) 329-0346 jcuneo@csi-geo.com
<i>Keystone Heights Elementary</i> Clay County, FL	\$476,000	PRIME	SITE WORK	2019/2019	<i>School Board of Clay County</i> Green Cove Springs, FL	Monique Heathcock (386) 518-5130 moniqueh@chw-inc.com
<i>Dunkin Donuts Palatka</i> Palatka, FL	\$648,000	PRIME	SITE WORK	2019/2019	<i>East Palatka Donuts, LLC.</i> Ponte Vedra Beach, FL	John Griffey (806) 539-9903 john@saintjohnsdd.com
<i>Gate Express #7006, Beach and Leon. Phase 2</i> Jacksonville, FL	\$651,000	SUB	SITE WORK	2019/2020	<i>Gate Petroleum Company</i> Jacksonville, FL	Brian Nix (904) 448-7035 BNix@gatepetro.com
<i>Ravenswood Drive Drainage Improvements</i> St. Augustine, FL	\$586,000	PRIME	SITE WORK	2019/2020	<i>St. Johns County, FL</i> St. Augustine, FL	Donnie Tackett (904) 209-0142 dtackett@sjcfl.us
<i>Thunder Bolt Road Park</i> St. Augustine, FL	\$2,431,000	PRIME	SITE WORK	2019/2020	<i>Clay County Board of County Commissioners</i> Green Cove Springs, FL	David Gile (904) 307-1345 dgile@eismanrusso.com
<i>Gate Carwash #7011, Site</i> St. Augustine, FL	\$406,000	SUB	SITE WORK	2019/2020	<i>Gate Petroleum Company</i> Jacksonville, FL	Brian Nix (904) 448-7035 BNix@gatepetro.com

\* Contract Amount to the nearest thousand.



**PROJECTS PROSPER COMPLETED IN THE LAST THREE YEARS**  
**(Attach additional sheets if necessary)**

Company Name: Besch and Smith Civil Group, Inc.

Date: \_\_\_\_\_

List all projects completed in the last three years for which the contract value individually exceeded 3% of the Proposer's annual total work completed for the year the project was started. Include in the list projects that were started earlier than three years but were completed within the last three years.

PROJECT NAME/LOCATION	FIXED CONTRACT AMOUNT	PRIME OR SUB	CLASSIFICATION OF WORK PERFORMED	YEAR STARTED/COMPLETED	OWNER NAME/LOCATION	NAME & PHONE NUMBER OF OWNER'S REPRESENTATIVE FOR THE LISTED PROJECT
State Road 13 Roundabout St. Augustine, FL	\$1,420,000	PRIME	SITE WORK	2017/2018	Rivers Edge Community Development District St. Augustine, FL	Greg Will (904) 739-3655 GWill@prosserinc.com
Brightman Boulevard Access Road Extension Jacksonville, FL	\$651,000	PRIME	SITEWORK	2017/2018	Arthur Chester Skinner, JR./Charles Brightman Skinner/Mary Virginia Skinner-Jones Revocable Living Trust Jacksonville, FL	Greg Will (904) 739-3655 GWill@prosserinc.com
Whistling Straits Drive, Phase 1 St. Johns, FL	\$1,228,000	PRIME	SITE WORK	2017/2018	Mattamy Rivertown, LLC. St. Johns, FL	Greg Will (904) 739-3655 GWill@prosserinc.com
Trailmark Phase 7 & 8 St. Augustine, FL	\$4,041,000	PRIME	SITE WORK	2017/2019	Six Mile Creek Community Development District St. Augustine, FL	Zach Brecht (904) 265-3223 BrechtZ@etminc.com
Village Green St. Augustine, FL	\$800,000	PRIME	SITE WORK	2018/2018	Twin Creek Development Associates, LLC. Boca Raton, FL	Biran Deitsch (904) 828-3936 Brian.Deitsch@kimley-horn.com
Calebs Cove Jacksonville, FL	\$1,349,000	PRIME	SITE WORK	2018/2019	Caleb's Cove, LLC. Jacksonville, FL	Daniel Blanchard (904) 354-5573 Daniel.blanchard@comcast.net
OPMC EP Lab Expansion Orange Park, FL	\$536,000	SUB	SITE WORK	2018/2019	Orange Park Medical Center, Inc. Orange Park, FL	(904) 639-8500
Gate Carwash #7007 Blanding Middleburg, FL	\$506,000	SUB	SITE WORK	2018/2019	Gate Petroleum Company Jacksonville, FL	Greg Will (904) 739-3655 GWill@prosserinc.com
Twin Creeks Drive Extension St. Johns, FL	\$1,965,000	PRIME	SITE WORK	2018/2019	Twin Creeks Ventures, LLC. Boca Raton, FL	Greg Will (904) 739-3655 GWill@prosserinc.com

\*Contract Amount to the nearest thousand.

**PROJECTS PROSSER COMPLETED IN THE LAST THREE YEARS**  
(Attach additional sheets if necessary)

Company Name: Besch and Smith Civil Group, Inc.

Date: \_\_\_\_\_

List all projects completed in the last three years for which the contract value individually exceeded 3% of the Proposer's annual total work completed for the year the project was started. Include in the list projects that were started earlier than three years but were completed within the last three years.

PROJECT NAME/LOCATION	FINAL CONTRACT AMOUNT	PRIME OR SUB	CLASSIFICATION OF WORK PERFORMED	YEAR STARTED/COMPLETED	OWNER NAME/LOCATION	NAME & PHONE NUMBER OF OWNER'S REPRESENTATIVE FOR THE LISTED PROJECT
Woodlawn Roadway Improvements St. Augustine, FL	\$2,542,000	PRIME	SITE WORK	2016/2017	St. Johns County Board of County Commissioners St. Augustine, FL	Scott Knowles (904) 829-1334 skott@matthewsdesign.net
Noroad/Lambing Drainage Improvements Jacksonville, FL	\$1,012,000	PRIME	SITE WORK	2016/2017	The City of Jacksonville, Florida Jacksonville, FL	Stephen Manis (904) 652-1186 smanis@candesconsults.com
Sawmill Landing St. Augustine, FL	\$3,051,000	PRIME	SITE WORK	2017/2018	Hilltop at St. Augustine, LLC, Jacksonville, FL	Matt Lahti (904) 794-4231 matt@gulfstreamdesign.com
Commonwealth Service Center Paving and Drainage Improvements Jacksonville, FL	\$460,000	PRIME	SITE WORK	2017/2017	JEA Jacksonville, FL	Matthew Poteet (904) 665-6913 PoteMD@jea.com
Whisper Creek Phase 3 Dolcetto Drive St. Augustine, FL	\$391,000	PRIME	SITE WORK	2017/2017	Six Mile Creek Community Development District St. Augustine, FL	Zach Brecht (904) 265-3223 BrechtZ@etminc.com
Deerfield Meadows St. Augustine, FL	\$2,152,000	PRIME	SITE WORK	2017/2018	Deerfield Holdings, LLC, St. Simons Island, GA	Matt Lahti (904) 794-4231 matt@gulfstreamdesign.com
Road Paving and Repairs Various Schools, Phase 2 Jacksonville, FL	\$422,000	PRIME	SITE WORK	2017/2017	The School Board of Duval County, Florida Jacksonville, FL	Andrew Eckert (904)390-2498 eckerta@duvalschools.org
Gate Petroleum Store # 1228 Jacksonville, FL	\$504,000	PRIME	SITE WORK	2017/2017	Gate Petroleum Company Jacksonville, FL	Tim Young (904) 305-7055 tyoung@timyoungconstruction.com
Oakleaf Ballfield Parking Lot, Phase 1 Orange Park, FL	\$741,000	PRIME	SITE WORK	2017/2018	Clay County Board of County Commissioners Green Cove Springs, FL	Linda Hadden (904) 269-9999 lindahadden@haddeng.com
Gate Petroleum Store #1231 Atlantic Beach, FL	\$814,000	PRIME	SITE WORK	2017/2018	Gate Petroleum Company Jacksonville, FL	Derek Kelsay (904) 739-3655 DKelsay@prosserinc.com

\*Contract Amount to the nearest thousand.



**AFFIDAVIT FOR INDIVIDUAL**

STATE OF Florida )  
COUNTY OF St Johns ) SS

Nicole Besch, being duly sworn, deposes and says that the statements and answers to the preceding questions are correct and true as of this date; and that he/ she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitute fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

Nicole Besch  
(Proposer must also sign here)

Sworn to before this 1st day of March, 2023.

TJ Roden Oct. 06, 2026  
Notary Public / Expiration Date:

(SEAL)

TYLER JAMES RODEN  
NOTARY PUBLIC  
STATE OF FLORIDA  
NO. HH319586  
MY COMMISSION EXPIRES OCT. 06, 2026

**AFFIDAVIT FOR PARTNERSHIP**

STATE OF \_\_\_\_\_ )  
COUNTY OF \_\_\_\_\_ ) SS

[Signature] is a member of the firm of \_\_\_\_\_,  
being duly sworn, deposes and says that the statements and answers to the preceding questions are correct  
and true as of the date of this affidavit, and, that he/ she understands that intentional inclusion of false,  
deceptive or fraudulent statements on this application constitutes fraud; and, that the District considers such  
action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

\_\_\_\_\_  
(Signature of a General Partner is Required)

Sworn to before me this 1st day of March, 2023.

\_\_\_\_\_  
Notary Public / Expiration Date:

(SEAL)

of false,  
of

of false,  
of

of false,  
of

**AFFIDAVIT FOR CORPORATION**

STATE OF Florida )  
COUNTY OF St. Johns ) SS

Nicole Besch  
President  
(title) \_\_\_\_\_  
of the \_\_\_\_\_

(a corporation described herein) being duly sworn, deposes and says that the statements and answers to the preceding questions are correct and true as of the date of this affidavit; and, that he/ she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitutes fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

Nicole Besch  
(Officer must also sign here)

CORPORATE SEAL

Sworn to before me this 1st day of March, 2023.

T. Roden Oct. 06. 2026  
Notary Public / Expiration Date:

(SEAL) 

TYLER JAMES RODEN NOTARY PUBLIC STATE OF FLORIDA NO. HH319586 MY COMMISSION EXPIRES OCT. 06, 2026
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**SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(N)  
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES**

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

1. This sworn statement is submitted to Boggy Branch Community Development District  
(print name of the public entity)
- by Nicole Besch / President  
(print individual's name and title)
- for Besch and Smith Civil Group Inc.  
(print name of entity submitting sworn statement)

whose business address is

345 Cumberland Industrial Ct. St. Augustine FL, 32095

and (if applicable) its Federal Employer Identification Number (FEIN) is 45-3168567

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

NIA

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other state or of 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.
3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudications of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
1. A predecessor or successor of a person convicted of a public entity crime; or
  2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in 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. (Indicate which statement applies.)

Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR/VENDOR EXECUTING THIS PUBLIC ENTITY CRIME AFFIDAVIT TO VERIFY THAT NONE OF THE SUBCONTRACTORS/SUPPLIERS UTILIZED FOR THIS BID/QUOTE HAVE BEEN CONVICTED OF A PUBLIC ENTITY CRIME SUBSEQUENT TO JULY 1, 1989. IN THE EVENT IT IS LATER DISCOVERED THAT A SUBCONTRACTOR/SUPPLIER HAS BEEN CONVICTED OF A PUBLIC ENTITY CRIME, THE CONTRACTOR/VENDOR SHALL SUBSTITUTE THE SUBCONTRACTOR/ SUPPLIER WITH ANOTHER WHO HAS NOT RECEIVED A CONVICTION. ANY COST ASSOCIATED WITH THIS SUBSTITUTION SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR/VENDOR.



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

*Audie Beal*  
(signature)

STATE FL

COUNTY OF St. Johns County

The foregoing instrument was signed and acknowledged before me this 1st day of March, 2023 by:

who produced Personally Known as identification, and who (did) (did not) take an oath.  
(Type of Identification and Number)

*Tyler Roden*  
Notary Public Signature

Tyler Roden  
Printed Name of Notary

TYLER JAMES RODEN  
NOTARY PUBLIC  
STATE OF FLORIDA  
Notary Commission Number/Expiration  
MY COMMISSION EXPIRES OCT. 06, 2026

**SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
AFFIDAVIT OF NON-COLLUSION**

STATE OF FLORIDA  
COUNTY OF St. Johns

I, Nicole Besch, do hereby certify that I have not, either directly or indirectly, participated in collusion or proposal rigging. Affiant is a President (officer or principal) in the firm of Beschard Smith Civil Group Inc. and authorized to make this affidavit on behalf of the same. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

Dated this 1st day of March, 2023.

Nicole Besch  
Signature by authorized representative of Proposer

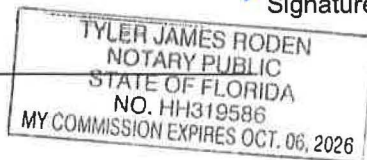
STATE OF FLORIDA  
COUNTY OF St. Johns

Sworn to (or affirmed) and subscribed before me this 1st day of March, 2023, by Nicole Besch, of the Besch & Smith who is personally known to me or who has produced Personally Known as identification and who did (did not) take an oath.

Tyler Roden  
Signature of Notary Public taking acknowledgement

My Commission Expires: \_\_\_\_\_

(SEAL)



**SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES, REGARDING SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST**

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

1. This sworn statement is submitted to: Boggy Branch Community Development District

by Nicole Besch / President  
(print individual's name and title)

for Besch and Smith Civil Group Inc.  
(print name of entity submitting sworn statement)

whose business address is

Besch and Smith Civil Group, Inc.

2. I understand that, subject to limited exemptions, section 287.135, Florida Statutes, declares a company that at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, is ineligible for, and may not bid on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of \$1 million or more.

3. Based on information and belief, at the time the entity submitting this sworn statement submits its proposal to the Boggy Branch Community Development District, neither the entity, nor any of its officers, directors; executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

4. If awarded the Contract, the entity will immediately notify the Boggy Branch Community Development District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

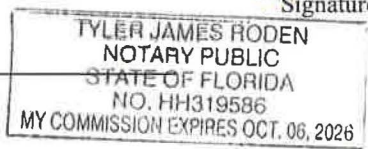
Nicole Besch  
Signature by authorized representative of Proposer

STATE OF FLORIDA  
COUNTY OF St. Johns

Sworn to (or affirmed) and subscribed before me this 1<sup>st</sup> day of March, 2023, by Nicole Besch, of the Besch & Smith who is personally known to me or who has produced Personally Known as identification and who did (did not) take an oath.

TJ Roden  
Signature of Notary Public taking acknowledgement

My Commission Expires:  
(SEAL)



**SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
ACKNOWLEDGEMENT OF RECEIPT OF DOCUMENTS  
AND PROPOSAL SIGNATURE FORM**

This Proposal for construction services has been submitted on this 1st day of March, 2023 by Besch and Smith Civil Group, Inc. [company] whose business address is 345 Cumberland Industrial Ct. St. Augustine FL, 32095, telephone number is (904)260-6393, fax number is \_\_\_\_\_, and e-mail address is hblanton@beschandsmith.com.

The undersigned acknowledges, by the below execution of this Proposal, that all information provided herein has been provided in full and that such information is truthful and accurate. Proposer agrees through submission of this Proposal to honor all pricing information one hundred and twenty (120) days from the date of the Proposal opening, and if awarded the contract on the basis of this Proposal, to enter into and execute the services contract in substantially the form included in the Project Manual.

Proposer understands that inclusion of false, deceptive or fraudulent statements on this Proposal constitutes fraud; and, that the Boggy Branch Community Development District considers such action on the part of the Proposer to constitute good cause for denial, suspension or revocation of a Proposal for work for the District.

Furthermore, the undersigned acknowledges receipt of the following documents, the provisions of which have been included in this Request for Proposal.

- |   |              |           |
|---|--------------|-----------|
| 1. Request for Proposal (2 pages)   | NB <u>NB</u> | (Initial) |
| 2. Instructions to Proposer (9 pages)   | NB <u>NB</u> | (Initial) |
| 3. Evaluation Criteria (1 page)   | NB <u>NB</u> | (Initial) |
| 4. Organization Information of Proposer (14 pages)  | NB <u>NB</u> | (Initial) |
| 5. Sworn Statement on Public Entity Crimes (3 pages)  | NB <u>NB</u> | (Initial) |
| 6. Non-Collusion Statement (1 page)   | NB <u>NB</u> | (Initial) |
| 7. Scrutinized Companies Form (1 page)  | NB <u>NB</u> | (Initial) |
| 8. Acknowledgement of Receipt of Documents (2 pages)  | NB <u>NB</u> | (Initial) |
| 9. Addenda Acknowledgement (1 page)   | NB <u>NB</u> | (Initial) |
| 10. Proposal Bid Form w/ Attachments (23 pages)   | NB <u>NB</u> | (Initial) |
| 11. Standard Form of Agreement Between Owner and Contractor and Exhibit A, Amendments to Standard Form (11 pages) | NB <u>NB</u> | (Initial) |
| 12. Standard General Conditions of Construction Contract (42 pages)   | NB <u>NB</u> | (Initial) |
| 13. Supplementary Conditions (19 pages)   | NB <u>NB</u> | (Initial) |
| 14. Performance and Payment Bonds (4 pages)   | NB <u>NB</u> | (Initial) |
| 15. List of Drawings and Permits (full list attached)   | NB <u>NB</u> | (Initial) |

16. Technical Specifications (by signing, Proposer acknowledges that he/she will conform all work to the latest standards and specifications of City of Jacksonville, JEA and other utility providers as applicable)

NB NB (Initial)

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the District, or their authorized agents, deemed necessary to verify the statements made in this Proposal or attachments hereto, or regarding the ability, standing and general reputation of the Proposer.

Besch and Smith Civil Group Inc. By: Nicole Beal / President  
Name of Organization

This 1<sup>st</sup> day of March, 2023

By: Nicole Besch / President  
Name and Title of Person Signing

(Apply Corporate Seal if filing as a Corporation)

State of Incorporation: FL

State of Florida )  
County of St. Johns ) SS

The foregoing instrument was acknowledged before me this 1st day of March, 2023, by Nicole Besch, of the Besch & Smith, who is personally known to me or who has produced Personally known as identification and who did (did not) take an oath.

Tyler James Roden  
Signature of Notary taking acknowledgement

My Commission Expires:

(SEAL)

TYLER JAMES RODEN  
NOTARY PUBLIC  
STATE OF FLORIDA  
NO. HH319586  
MY COMMISSION EXPIRES OCT. 06, 2026

**SOUTHEAST QUADRANT RESIDENTIAL PHASE 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
ADDENDA ACKNOWLEDGEMENT FORM**

Proposer acknowledges receipt of the following addenda:

Addendum No. <u>1</u>	dated <u>January 30, 2023</u>
Addendum No. <u>2</u>	dated <u>February 15, 2023</u>
Addendum No. <u>3</u>	dated <u>February 23, 2023</u>
Addendum No. <u>4</u>	dated <u>February 23, 2023</u>
Addendum No. _____	dated _____
Addendum No. _____	dated _____
Addendum No. _____	dated _____

Proposer: <u>Besch and smith Civil Group, Inc.</u>	Date: <u>March 1, 2023</u>
Address: <u>345 Cumberland Industrial Ct.</u>	By: <u>Nicole Besch</u>
<u>St. Augustine FL, 32092</u>	Date: <u>March 1, 2023</u>

Nicole Besch - President  
Type Name and Title

Florida Construction Industry Board License No.: CCL1224085



**PROPOSAL REQUIREMENTS**



**PROPOSAL  
(Official Cost Summary Form)**

**FOR**

**Southeast Quadrant Residential Phase 1C**

**FOR**

**BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT**

BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
C/O ENGLAND-THIMS & MILLER, INC.  
14775 OLD ST. AUGUSTINE ROAD  
JACKSONVILLE, FL 32258

**on or before February 27, 2023 @ 3:00 P.M.**

TO: Boggy Branch Community Development District

FROM: Besch and Smith Civil Group, Inc.  
(Contractor)

In accordance with the Request for Proposals for Southeast Quadrant Residential Phase 1C, the undersigned proposes to construct all work necessary to install a complete project, including but not limited to clearing, earthwork, paving, signing, pavement marking, drainage, potable water, sewer and reuse systems, and landscape as shown on the plans released for bid on January 26, 2023, prepared by England-Thims & Miller, Inc. Work shall also be in accordance with ECS Florida, LLC Geotechnical Reports and with City of Jacksonville, JEA, Florida Department of Environmental Protection (FDEP), St. Johns River Water Management District (SJRWMD), Army Corps of Engineers (ACOE) and Florida Department of Transportation (FDOT) Standard Specifications and Permits.

All proposals shall be for complete work in accordance with the construction plans. (No partial bids accepted.)



PROPOSAL  
(OFFICIAL COST SUMMARY FORM)  
Southeast Quadrant Residential Phase 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT

TO: Boggy Branch Community Development District

From: Besch and Smith Civil Group, Inc.

In response to your Request for Proposal, the undersigned hereby submits our Proposal for the Southeast Quadrant Residential Phase 1C project within the Boggy Branch Community Development District ("District"). This Proposal has been prepared and submitted subject to the conditions and requirements set forth in the Project Manual, including all Addenda. All of the documents included in the Project Manual and Addenda thereto, so far as they relate to this Proposal, are made a part hereof. The undersigned (Contractor) herewith proposes to perform the work stipulated for the unit and/or lump sum prices given by the Summary of Costs and schedule of values that is part hereof.

The undersigned has carefully checked the Summary of Costs and schedule of values against the Project Manual, including but not limited to the plans and specifications, general and special conditions and other contract documents and all Addenda before proposing this Proposal and accepts them as correctly listing the complete work to be done in accordance with the Project Manual, including but not limited to the plans and specifications, general and special conditions and other contract documents.

The undersigned Proposer examined the entire Project Manual, including but not limited to the Request for Proposal, plans and specifications, General and Special Conditions, and other contract documents and all addenda and is acquainted with and fully understands the extent and character of the work covered by this Proposal and the specified requirements for the work to be performed for the Project. Further, the Proposer has examined the work site and is fully informed as to conditions at this site. The Proposer understands that all work provided for in the Project Manual, including but not limited to all contract-related documents, as may be amended, shall be warranted to the benefit of the City of Jacksonville provided until at least 12 months after as-built approval by the City. All other work shall be warranted in accordance with the Contract Documents. However, none of the above is intended to shorten the statutory or common law construction warranties to which the District is otherwise entitled.

The undersigned Proposer certifies that no officer or agent of the Boggy Branch Community Development District is directly or indirectly interested in this Proposal.

The undersigned Proposer states that this Proposal is made in conformity with the Project Manual and agrees that in case of any discrepancy or differences between any condition of his or her Proposal and those of the Project Manual, the provisions of the latter shall prevail.

The undersigned Proposer certifies that he or she has carefully examined the project site, made his/her own measurements and calculations and prepared and checked the foregoing Proposal after the same was completed and has verified every item placed thereon; and agrees to indemnify, defend and hold harmless the Boggy Branch Community Development District, CND-ICI SEQ, LLC and England-Thims and Miller, Inc. against any cost, damage or expense which may be incurred or caused by error in his or her preparation of the same.

The undersigned acknowledges, by execution of this Proposal, that all information provided herein has been provided in full and that such information is truthful and accurate. Proposer agrees through submission of this Proposal to honor all pricing information ninety (90) days from that date of the Proposal opening, and if awarded a contract on the basis of this Proposal, or a portion thereof, to enter into and execute the EJCDC standard form of agreement in substantially the form included in the Project Manual. Further the Contractor warrants the pricing provided in the Proposal shall remain valid and binding for the term of the agreement and not subject to escalation, including for gasoline, labor or material price increases.

PROPOSAL  
(OFFICAL COST SUMMARY FORM)  
Southeast Quadrant Residential Phase 1C  
FOR  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT

Proposer understands that inclusion of false, deceptive, or fraudulent statements on the Proposal constitutes fraud; and that the District considers such action on the part of the Proposer to constitute good cause for denial, suspension or revocation of a Proposal for work for the Boggy Branch Community Development District.

Besch and Smith Civil Group, Inc.  
Name of Organization

By: Nicole Besch

This 1st day of March, 2023

By: Nicole E. Besch - President  
Name and Title of Person Signing

(Apply Corporate Seal if filing as a Corporation)

**Southeast Quadrant Residential Phase 1C**

A. MOBILIZATION AND SITE PREPARATION	\$ 306,735.95
B. CLEARING AND GRUBBING	\$ 290,299.52
C. SEEDING, MULCHING AND SOD	\$ 69,496.09
D. EROSION AND SEDIMENT CONTROL	\$ 90,206.28
E. STORMWATER POLLUTION PREVENTION PLAN	\$ 59,628.44
F. STORMWATER MANAGEMENT FACILITY (SMF) CONSTRUCTION	\$ 1,151,428.49
G. ROADWAY AND ALLEY EARTHWORK	\$ 339,618.88
H. LOT FILL, COMPACTION, SEEDING AND TESTING	\$ 793,228.57
I. ROADWAY CONSTRUCTION	\$ 1,754,632.91
J. ALLEY CONSTRUCTION	\$ 306,648.95
K. STORM DRAINAGE SYSTEM	\$ 2,240,953.70
L. ROADWAY UNDERDRAIN	\$ 66,600.00
M. PAVING AND DRAINAGE AS-BUILTS	\$ 72,201.48
N. JEA WATER DISTRIBUTION SYSTEM	\$ 1,049,939.81
O. JEA GRAVITY SANITARY SEWER SYSTEM	\$ 1,030,368.94
P. JEA RECLAIMED WATER DISTRIBUTION SYSTEM	\$ 813,132.70
Q. WATER, SEWER, AND RECLAIM SYSTEMS AS-BUILTS	\$ 66,538.77
R. IRRIGATION SLEEVES AND ELECTRICAL/TELEPHONE/CATV CONDUIT	\$ 299,390.00
S. JEA ELECTRICAL INFRASTRUCTURE	\$ 125,000.00
T. TESTING	\$ 169,255.77
U. UNSUITABLE MATERIAL REMOVAL/REPLACEMENT (Onsite disposal of unsuitable material)	\$ 2,541,600.00
V. LANDSCAPING	\$ 1,040,987.63
W. BONDING / WARRANTY	\$ 296,957.72

TOTAL LUMP SUM COST PROPOSAL	(ITEMS A-W)	\$ 14,974,850.60
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**BID ALTERNATE:**

Y. UNSUITABLE MATERIAL REMOVAL/REPLACEMENT (Offsite disposal of unsuitable material)	\$ 3,076,800.00
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**Southeast Quadrant Residential Phase 1C**

**A. MOBILIZATION AND SITE PREPARATION**

Includes all preparatory work and operations in mobilizing for beginning work on the project, including, but not limited to, those operations necessary for the movement of personnel, equipment, supplies, and incidentals to the project site and for the establishment of temporary offices (Contractor's, as necessary), safety equipment and first aid supplies, and sanitary and other facilities. Includes the costs of any required insurance, site preparation and any other preconstruction expense necessary for the start of the work, excluding the cost of construction materials. All pre-construction and construction survey costs are included in the mobilization. Also includes all demolition costs. This item will be paid for on a percentage completion of construction basis.

TOTAL LUMP SUM PRICE ITEM A:  <b>\$ 306,735.95</b> (Numerals) <b>Three Hundred Six Thousand Seven Hundred Thirty Five Dollars</b> <b>and Ninety Five Cents</b> (Written)
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**B. CLEARING AND GRUBBING**

Includes complete clearing and grubbing and burning (if allowed) and/or removal off-site of all trees, brush, roots, and all other debris in accordance with project specifications, City of Jacksonville, the Report of Geotechnical Exploration and FDOT Standards and Specifications, whichever is more stringent. This clearing and grubbing will be done within the roadways and alleys rights-of-way, lots, stormwater management facilities, fill slopes, permanent easements, temporary construction easements, construction staging area, public easement areas, and all other areas as necessary to complete the construction of this project. Special care shall be taken to ensure preservation of all natural vegetative buffers, upland preservation and wetland areas indicated on the plans, including tree fencing as necessary.

TOTAL LUMP SUM PRICE ITEM B:  <b>\$ 290,299.52</b> (Numerals) <b>Two Hundred Ninety Thousand and Two Hundred Ninety Nine Dollars</b> <b>and Fifty Two Cents</b> (Written)
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**C. SEEDING AND MULCHING AND SOD**

This item includes the complete grassing and mulching of all disturbed areas within the project limits, excluding the residential lots. Also includes the complete sod strip along the curb of all proposed rights-of-way (including alleys), grassing of all rights-of-way and roadway embankment, and where applicable as shown on the plans. Also includes sodding the stormwater management facility pond bank including berms, backslopes to existing grade, top of bank and inside pond bank to normal water level elevation as shown in plan detail.

TOTAL LUMP SUM PRICE ITEM C:  <b>\$ 69,496.09</b> (Numerals) <b>Sixty Nine Thousand Four Hundred Ninety Six Dollars and Nine Cents</b> (Written)
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D. EROSION AND SEDIMENT CONTROL

Includes all measures that are required to comply with the State of Florida water quality standards. This includes, but is not limited to silt screens, hay bales, sodding, settling ponds or other such measures that shall prevent the discharge of turbid waters from the site and minimize erosion of all graded areas, as shown on the Sediment and Erosion Control Plan. This item will be paid for on a percentage of total construction complete basis.

TOTAL LUMP SUM PRICE ITEM D:

\$ 90,206.28 (Numerals)

Ninety Thousand Two Hundred Six Dollars and Twenty Eight Cents (Written)

E. STORM WATER POLLUTION PREVENTION PLAN

The contractor shall submit the NPDES Permit and adhere to all Federal rules and regulations regarding the National Pollutant Discharge Elimination System (NPDES) for construction and ground water discharge including all monitoring record keeping and submittals. The Storm Water Pollution Prevention Plan (SWPPP) included in these plans shall establish the minimum requirements allowed. The contractor shall implement additional measures, as required, to ensure compliance with the NPDES requirements. This item does not include erosion controls item shown on the erosion and turbidity control plans or erosion and turbidity controls required by the City of Jacksonville or the St. Johns River Water Management District.

TOTAL LUMP SUM PRICE ITEM E:

\$ 59,628.44 (Numerals)

Fifty Nine Thousand Six Hundred Twenty Eight Dollars and Forty Four Cents (Written)

F. STORMWATER MANAGEMENT FACILITY (SMF) CONSTRUCTION

Includes all dewatering and excavation/construction of SMF Nos. 9 and 10 to the SMF contours shown in the plans. Also includes berm construction, grading, compaction, and testing complete, as required on the Paving and Drainage Plan and specified in the Report of Geotechnical Exploration. Suitable material from stormwater management facility excavation may be used as fill for on-site needs provided it meets the structural fill requirements as specified in the Report of Geotechnical Exploration. Unsuitable material shall be disposed of off-site or placed in the SMF bottoms or in the top of bank of the back side of SMFs on the opposite side of lots, with two (2) feet of suitable material cover. No unsuitable material shall be placed in SMF banks or in any portion of lots.

**Note: Contractor shall excavate SMF Nos. 9 and 10 to the maximum depths specified on the plans.**

ESTIMATED QUANTITY OF SUITABLE MATERIAL TO BE EXCAVATED FROM SMF No. 9 52,977 C.Y.  
(BANK MEASURE)

ESTIMATED QUANTITY OF SUITABLE MATERIAL TO BE EXCAVATED FROM SMF No. 10 98,869 C.Y.  
(BANK MEASURE)

TOTAL LUMP SUM PRICE ITEM F:

\$ 1,151,428.49 (Numerals)

One Million One Hundred Fifty One Thousand Four Hundred Twenty Eight Dollars and Forty Nine Cents (Written)

G. ROADWAY AND ALLEY EARTHWORK

Includes all dewatering, excavation, fill, compaction, stabilization, testing and all additional work necessary to construct the roadway and alley embankments to subgrade as shown on the Paving and Drainage Plans and roadway profile sheets. Also includes all fine grading and dress-up work necessary to complete the project.

ESTIMATED QUANTITY OF ROADWAY AND ALLEY FILL REQUIRED: 23,287 C.Y.  
(BANK MEASURE)

TOTAL LUMP SUM PRICE ITEM G:	
\$ <u>339,618.88</u>	(Numerals)
<u>Three Hundred Thirty Nine Thousand Six Hundred Eighteen Dollars and Eighty Eight Cents</u>	(Written)

H. LOT FILL, COMPACTION, SEEDING AND TESTING

The lots shall be stripped and grubbed in accordance with the Report of Geotechnical Exploration. Lot fill areas (including any existing ditches) shall be filled with clean structural fill placed in 12" lifts to specified grades as shown on the Neighborhood Grading Plans and in accordance with the Report of Geotechnical Exploration. Fill under building pads shall be placed to 18" below the specified finish floor elevation. Also includes the fill slopes shown at the rear/side of lots adjacent to wetlands, buffers, etc. Elevations shown on the plan shall be minimum grades and areas of fill shall be within 0.1' of the design grades. Where the finished grade of a lot is at least 12 inches higher than the original natural grade, any fill material will be compacted with appropriate compaction equipment to 95 percent of the soil's modified Proctor Maximum Density (ASTM D 1557). A minimum of (1) density test shall be performed per 5,000 s.f. per lift and/or a minimum of (1) test per lot, whichever is less. This item includes grassing and mulching of all lot areas outside of the stormwater management facilities. Swath type lot grading is to be used for lot grading (ie. no swales between building pads).

ESTIMATED QUANTITY OF LOT FILL REQUIRED: 88,732 C.Y. (BANK MEASURE)

TOTAL LUMP SUM PRICE ITEM H:	
\$ <u>793,228.57</u>	(Numerals)
<u>Seven Hundred Ninety Three Thousand Two Hundred Twenty Eight Dollars and Fifty Seven Cents</u>	(Written)

I. ROADWAY CONSTRUCTION

Includes all stabilization, base, compaction, prime coat and paving complete; including the final lift of the asphaltic concrete surface course, curb and gutter, sidewalks to be constructed by site work contractor (but not the multi-use paths), ADA ramps, valley gutter, on-street parking, transitions to inlets, connection to the existing roadway and signage/stripping. Also includes all grading and dress-up work necessary to allow electrical sub-contractor to install the underground electrical system. Also includes any required testing per City of Jacksonville and JEA standards and specifications. The curb and gutter in front of lots that do not have an alley behind them shall be Miami curb and gutter. All other curb and gutter shall be City standard.

Material only price for base: \$ 52,641.74

TOTAL LUMP SUM PRICE ITEM I:	
\$ <u>1,754,632.91</u>	(Numerals)
<u>One Million Seven Hundred Fifty Four Thousand Six Hundred Thirty Two Dollars and Ninety One Cents</u>	(Written)

J. ALLEY CONSTRUCTION

Includes all stabilization, base, compaction, prime coat and paving complete; including the ribbon curb, transitions to inlets, and signage/stripping. Also includes all grading and dress-up work necessary to allow electrical sub-contractor to install the underground electrical system. Also includes any required testing per City of Jacksonville and JEA standards and specifications.

TOTAL LUMP SUM PRICE ITEM J:	
\$ <u>306,648.95</u>	(Numerals)
<u>Three Hundred Six Thousand Six Hundred Forty Eight Dollars</u>	
<u>and Ninety Five Cents</u>	(Written)

Material only price for base: \$ 7,960.89

K. STORM DRAINAGE

Includes the roadway and alley storm drainage system complete, including all dewatering, structures, pipes and swales as specified. Includes removal and replacement of any unsuitable material encountered, disposal of unsuitable material and all other work necessary to complete the installation. Also includes 2-20' underdrain stub-outs per drainage inlet and any additional underdrain shown in the plans. All RCP storm drain pipe joints shall be wrapped with filter fabric. All work shall be done in accordance with the plans, specifications, and issued permits.

**Note: Any storm drain pipes that extend beyond the Phase 1C phase line into Phases 2 and 3 shall be constructed to the next upstream drainage structure, and shall include that upstream drainage structure.**

Material only price for RCP: \$ 805,982.40  
Material only price for Precast Structures: \$ 285,060.60

TOTAL LUMP SUM PRICE ITEM K:	
\$ <u>2,240,953.70</u>	(Numerals)
<u>Two Million Two Hundred Forty Thousand Nine Hundred Fifty Three Dollars</u>	
<u>and Seventy Cents</u>	(Written)

L. ROADWAY UNDERDRAIN

Basis of Bid shall be one thousand, five hundred (1,500) linear feet of Type1 underdrain at \$ 44.40 /lf. This is above and beyond the 20' stubouts from each inlet and other underdrain shown on the plans.

TOTAL LUMP SUM PRICE ITEM L:	
\$ <u>66,600.00</u>	(Numerals)
<u>Sixty Six Thousand Six Hundred Dollars and No Cents</u>	
	(Written)

M. PAVING AND DRAINAGE AS-BUILTS

Includes the preparation and submittal of all as-builts in accordance with City of Jacksonville and St. Johns River Water Management District requirements and the specifications contained in the Project Manual.

TOTAL LUMP SUM PRICE ITEM M:	
\$ <u>72,201.48</u>	(Numerals)
<u>Seventy Two Thousand Two Hundred one Dollars and Forty Eight Cents</u>	
	(Written)

N. JEA WATER DISTRIBUTION SYSTEM

Includes the construction of the water distribution system complete, including all pipe, services, valves, hydrants, fittings, connection to the existing system, testing, and disinfection, flushing hydrants and the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system. Contractor to stub out water mains with adequate FDEP and JEA approved dead end connections and sample points.

**Note: Appropriate valving, flushing hydrants and sample points shall be included at the Phase 1C interfaces with Phases 2 and 3 to enable JEA clearance/acceptance of the Phase 1C water distribution system.**

Material only price for PVC pipe: \$ 223,552.65  
Material only price for valves, fittings and other vendor supplied materials: \$ 290,136.98

TOTAL LUMP SUM PRICE ITEM N:	
\$ <u>1,049,939.81</u>	(Numerals)
<b>One Million One Hundred Forty Nine Thousand Nine Hundred Thirty Nine Dollars</b>	
<u>and Eighty One Cents</u>	(Written)

O. JEA GRAVITY SANITARY SEWER SYSTEM

Includes the construction of the gravity sanitary sewer system complete, including all dewatering, structures, pipe services, stub outs, temporary plug and testing as specified to meet FDEP and JEA standards and specifications. Also includes the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system.

**Note: Any gravity sewer pipes that extend beyond the Phase 1C phase line into Phases 2 and 3 shall be constructed to the next upstream sanitary sewer manhole and shall include that upstream sanitary sewer manhole.**

Material only price for PVC pipe: \$ 167,266.08  
Material only price for precast structures: \$ 160,789.32

TOTAL LUMP SUM PRICE ITEM O:	
\$ <u>1,030,368.94</u>	(Numerals)
<b>One Million One Hundred Thirty Thousand Three Hundred Sixty Eight Dollars</b>	
<u>and Ninety Four Cents</u>	(Written)



P. JEA RECLAIMED WATER DISTRIBUTION SYSTEM

Includes the construction of the reuse water distribution system complete, including all pipe, services, valves, fittings, connection to the existing system, testing, flushing hydrants and the removal, disposal and replacement of any unsuitable material encountered, and all other work necessary to complete the installation of the system. Contractor to stub out water mains with adequate FDEP and JEA approved dead end connections and sample points.

**Note: Appropriate valving, flushing hydrants and sample points shall be included at the Phase 1C interfaces with Phases 2 and 3 to enable JEA clearance/acceptance of the Phase 1C reclaimed water distribution system.**

Material only price for PVC pipe: \$ 175,997.45  
Material only price for valves, fittings and other vendor supplied materials: \$ 200,452.00

TOTAL LUMP SUM PRICE ITEM P:  \$ <u>813,132.70</u> (Numerals) <u>Eight Hundred Thirteen Thousand One Hundred Thirty Two Dollars</u> <u>and Seventy Cents</u> (Written)
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Q. WATER, SEWER AND REUSE AS-BUILTS

Includes the preparation and submittal of all water, sewer, lift station, forcemain and reclaim system as-builts, including all water, sewer, reuse forcemain and storm crossings, in accordance with the Florida Department of Environmental Protection, the JEA and City of Jacksonville requirements and the specifications contained in the Project Manual.

TOTAL LUMP SUM PRICE ITEM Q:  \$ <u>66,538.77</u> (Numerals) <u>Sixty Six Thousand Five Hundred Thirty Eight Dollars</u> <u>and Seventy Seven Cents</u> (Written)
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R. IRRIGATION SLEEVES AND ELECTRICAL/TELEPHONE/CATV CONDUIT

Includes the provision and installation of irrigation, electrical, telephone and cable television sleeves. These unit process will be used once the Sleeving Plan is developed. Payment shall be based on the actual quantity installed.

Sub-Totals (Numerals) SCH 40 PVC:

2" Basis of Bid 3,000 L.F. \$ 13.56 per L.F.  
3" Basis of Bid 3,000 L.F. \$ 17.33 per L.F.  
4" Basis of Bid 4,000 L.F. \$ 21.22 per L.F.  
6" Basis of Bid 4,000 L.F. \$ 30.46 per L.F.

TOTAL LUMP SUM PRICE ITEM R:  \$ <u>299,390.00</u> (Numerals) <u>Two Hundred Ninety Nine Thousand Three Hundred Ninety Dollars</u> <u>and No Cents</u> (Written)
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S. JEA ELECTRICAL INFRASTRUCTURE ALLOWANCE

The cost for the electrical distribution infrastructure is to be included in the Contractor's Contract within this allowance. This includes materials and labor to install the manholes, conduits, concrete pads and all the appurtenances. Also includes provision of as-builts to the JEA, and coordination with the JEA to ensure timely installation of cable and electrical equipment. An allowance of \$125,000.00 is provided for this item but all reimbursements for this item will be made to the Contractor based upon the actual cost.

**The JEA will supply all manholes, conduit and marker balls for the conduit system, three phase transformer pads and street light bases. In addition, the JEA will supply and install all switch cabinets, transformers, cables and light poles. It will be the Contractor's responsibility to coordinate with the JEA for timely delivery of project materials to meet the project substantial and final completion dates.**

TOTAL LUMP SUM PRICE ITEM S:
\$ <u>125,000.00</u> (Numerals)
<u>One Hundred Twenty Five Thousand Dollars and No Cents</u> (Written)

T. TESTING

The costs for all testing associated with the construction of the project is to be included in the Contractor's Contract. This includes, but is not limited to, all LBR tests, compaction tests, asphalt coring, concrete strength tests, pond embankment density, and all other testing necessary to comply with COJ and JEA requirements and included in the Report of Geotechnical Exploration.

TOTAL LUMP SUM PRICE ITEM T:
\$ <u>169,255.77</u> (Numerals)
<u>One Hundred Sixty Nine Thousand Two Hundred Fifty Five Dollars and Seventy Seven Cents</u> (Written)

U. UNSUITABLE MATERIAL REMOVAL / REPLACEMENT  
(Onsite disposal of unsuitable material)

It is expected that unsuitable material and buried clearing debris will be encountered during construction. (Refer to Reports of Geotechnical Exploration). Contractor shall remove all unsuitable material, and replace it with suitable material. Contractor shall dry out and burn any material that is allowed per COJ Specifications. This task is a basis of bid item and shall include all necessary testing from the Reports of Geotechnical Exploration. This basis of bid assumes that all unsuitable material shall be disposed of onsite.

Basis of Bid Quantity: 40,000 C.Y.(Bank Measure) \$ 63.54 /C.Y. (Bank Measure)

TOTAL BASIS OF BID PRICE ITEM U:
\$ <u>2,541,600.00</u> (Numerals)
<u>Two Million Five Hundred Forty One Thousand Six Hundred Dollars and No Cents</u> (Written)

V. LANDSCAPING

Includes all work necessary to install the trees depicted on the Landscape Code Plan.

TOTAL BASIS OF BID PRICE ITEM V:
\$ <u>1,040,987.63</u> (Numerals)
<u>One Million Forty Thousand Nine Hundred Eighty Seven Dollars and Sixty Three Cents</u> (Written)

W.1. PAYMENT AND PERFORMANCE BOND

Includes cost of providing payment and performance bond in accordance with project specifications.

SUB-TOTAL LUMP SUM PRICE ITEM W.1:	
\$ <u>281,768.07</u>	(Numerals)
<u>Two Hundred Eighty One Thousand Seven Hundred Sixty Eight Dollars</u>	
<u>and Seven Cents</u>	(Written)

W.2. CONTRACTOR'S WARRANTY

Includes the cost of providing a Contractor's warranty in accordance with City of Jacksonville and JEA standard requirements and the project specifications.

SUB-TOTAL LUMP SUM PRICE ITEM W.2:	
\$ <u>15,189.65</u>	(Numerals)
<u>Fifteen Thousand One Hundred Eighty Nine Dollars and Sixty Five Cents</u>	
	(Written)

TOTAL BASIS OF BID PRICE ITEM W:	
\$ <u>296,957.72</u>	(Numerals)
<u>Two Hundred Ninety Six Thousand Nine Hundred Fifty Seven Dollars</u>	
<u>and Seventy Two Cents</u>	(Written)

**BID ALTERNATE:**

X. UNSUITABLE MATERIAL REMOVAL/REPLACEMENT (Offsite Disposal of Unsuitable Material)

It is expected that unsuitable material and buried clearing debris will be encountered during construction. (Refer to Reports of Geotechnical Exploration). Contractor shall remove all unsuitable material, and replace it with suitable material. Contractor shall dry out and burn any material that is allowed per COJ Specifications. This task is a basis of bid item and shall include all necessary testing from the Reports of Geotechnical Exploration. This bid alternate assumes that all unsuitable material shall be disposed of offsite.

Basis of Bid Quantity: 40,000 C.Y. (Bank Measure) \$ 76.92 /C.Y. (Bank Measure)

TOTAL LUMP SUM PRICE ITEM X:	
\$ <u>3,076,800.00</u>	(Numerals)
<u>Three Million Seventy Six Thousand Eight Hundred Dollars</u>	
<u>and No Cents</u>	(Written)

**Proposal**

**BESCH & SMITH CIVIL GROUP INC.**

Job Code: 23FL012 - SOUTHEAST QUADRANT RESIDENTIAL PH 1C

Description: 23FL012 - SOUTHEAST QUADRANT RESIDENTIAL PH 1C

Line No.	Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
1	1	GENERAL CONDITIONS	1.00	Lump Sum	306,735.95	306,735.95
		MOBILIZATION AND SITE PREPARATION			<b>Subtotal:</b>	306,735.95
					<b>Running Total:</b>	306,735.95
2	2	CLEAR & GRUB (TOTAL SITE W/ ALREADY CLEARED = 44.2 ACRES)	38.50	Acre	7,416.36	285,529.86
3	3	SAW CUT CONCRETE	30.00	Linear Feet	3.05	91.50
4	4	CURB REMOVAL	30.00	Linear Feet	5.27	158.10
5	5	SAW CUT ASPHALT	386.00	Linear Feet	10.45	4,033.70
6	6	REMOVE ASPHALT (ROADWAY)	42.00	SQ YARD	4.99	209.58
7	7	REMOVE LIMEROCK (IN PLACE)	42.00	SQ YARD	6.59	276.78
		CLEARING AND GRUBBING			<b>Subtotal:</b>	290,299.52
					<b>Running Total:</b>	597,035.47
8	8	SEED & MULCH (RIGHT OF WAY)	20,377.00	SQ YARD	0.44	8,965.88
9	9	SOD STRIP (BAHIA) (RIGHT OF WAY)	4,630.00	SQ YARD	2.81	13,010.30
10	10	ROADWAY SIDE SLOPES (BAHIA)	3,700.00	SQ YARD	2.81	10,397.00
11	11	SOD POND SLOPES (BAHIA)	13,211.00	SQ YARD	2.81	37,122.91
		SEEDING, MULCHING AND SOD			<b>Subtotal:</b>	69,496.09
					<b>Running Total:</b>	666,531.56
12	12	TEMP. CONSTRUCTION ENTRANCE	6.00	Each	6,332.41	37,994.46
13	13	GEO BALES	106.00	Each	39.04	4,138.24
14	14	INLET PROTECTION	53.00	Each	137.86	7,306.58
15	15	SILT FENCE	12,700.00	Linear Feet	3.21	40,767.00
		EROSION AND SEDIMENT CONTROL			<b>Subtotal:</b>	90,206.28
					<b>Running Total:</b>	756,737.84
16	16	STORM WATER POLLUTION PREVENTION PLAN	1.00	Lump Sum	59,628.44	59,628.44
		STORMWATER POLLUTION PREVENTION PLAN			<b>Subtotal:</b>	59,628.44
					<b>Running Total:</b>	816,366.28
17	17	STRIP TOPSOIL (HAUL OFFSITE) (POND EARTHWORK)	5,970.00	Cubic Yard	16.08	95,997.60
18	18	EXCAVATE POND (DEWATER-SOCK) (POND EARTHWORK) EXCAVATE AND HAULING	151,846.00	Cubic Yard	6.69	1,015,849.74
19	19	FILL FROM POND (POND EARTHWORK) SPREAD AND COMPACT	1,336.00	Cubic Yard	1.84	2,458.24
20	20	FINE GRADING POND SLOPES (POND EARTHWORK)	13,211.00	SQ YARD	2.81	37,122.91
		STORMWATER MANAGEMENT FACILITY (SMF) CONSTRUCTION			<b>Subtotal:</b>	1,151,428.49
					<b>Running Total:</b>	1,967,794.77
21	21	STRIP TOPSOIL (RDWY AND ALLEY EARTHWORK) (HAUL OFFSITE)	7,769.00	Cubic Yard	13.10	101,773.90

Proposal						
Line No.	Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price
		Subtotal Description				
22	22	CUT & BALANCE FILL (RDWY AND ALLEY EARTHWORK)	3,046.00	Cubic Yard	2.37	7,219.02
23	23	FILL FROM POND (RDWY AND ALLEY EARTHWORK) SPREAD AND COMPACT	20,241.00	Cubic Yard	1.84	37,243.44
24	24	ROUGH GRADING (RDWY AND ALLEY EARTHWORK) (RIGHT OF WAY)	59,106.00	SQ YARD	0.92	54,377.52
25	25	FINE GRADING (RDWY AND ALLEY EARTHWORK) (RIGHT OF WAY)	28,707.00	SQ YARD	1.88	53,969.16
26	26	FINE GRADING AFTER FPL INSTALLATION (RDWY AND ALLEY EARTHWORK)	28,707.00	SQ YARD	1.88	53,969.16
27	27	FINE GRADING SWALE (RDWY AND ALLEY EARTHWORK)	2,060.00	SQ YARD	2.30	4,738.00
28	28	CURB GRADING (RDWY AND ALLEY EARTHWORK)	19,990.00	Linear Feet	1.02	20,389.80
29	29	SIDEWALK GRADING (RDWY AND ALLEY EARTHWORK)	2,144.00	SQ YARD	2.77	5,938.88
		ROADWAY AND ALLEY EARTHWORK				
					<b>Subtotal:</b>	339,618.88
					<b>Running Total:</b>	2,307,413.65
30	30	STRIP TOPSOIL (LOT EARTHWORK) (HAUL OFFSITE)	17,234.00	Cubic Yard	16.04	276,433.36
31	31	CUT & BALANCE FILL (LOT EARTHWORK)	2,433.00	Cubic Yard	2.37	5,766.21
32	32	FILL FROM POND (LOT EARTHWORK) SPREAD AND COMPACT	86,299.00	Cubic Yard	1.84	158,790.16
33	33	ROUGH GRADING LOTS (LOT EARTHWORK)	116,462.00	SQ YARD	0.92	107,145.04
34	34	FINE GRADE LOTS (LOT EARTHWORK)	108,502.00	SQ YARD	1.10	119,352.20
35	35	FINE GRADING BACK OF LOT SLOPES 4:1 (LOT EARTHWORK)	5,900.00	SQ YARD	2.30	13,570.00
36	36	SOD BACK OF LOTS SLOPES (BAHIA) (LOT EARTHWORK)	5,900.00	SQ YARD	4.30	25,370.00
37	37	SEED & MULCH (LOT EARTHWORK)	108,502.00	SQ YARD	0.80	86,801.60
		LOT FILL, COMPACTION, SEEDING AND TESTING				
					<b>Subtotal:</b>	793,228.57
					<b>Running Total:</b>	3,100,642.22
38	38	12" SUBGRADE LBR-40 (ROADWAY)	23,830.00	SQ YARD	7.47	178,010.10
39	39	6" LIMEROCK & WPRIME (ROADWAY)	20,565.00	SQ YARD	17.93	368,730.45
40	40	1" ASPHALT PAVING (SP-12.5) (1ST LIFT) (ROADWAY)	20,525.00	SQ YARD	11.73	240,758.25
41	41	3/4" ASPHALT PAVING (SP-9.5) (2ND LIFT) (ROADWAY)	20,525.00	SQ YARD	10.26	210,586.50
42	42	18" MIAMI CURB & GUTTER (SUBCONTRACTOR) (ROADWAY)	4,450.00	Linear Feet	23.65	105,242.50
43	43	18" CITY STANDARD CURB & GUTTER (SUBCONTRACTOR) (ROADWAY)	7,075.00	Linear Feet	31.86	225,409.50
44	44	24" VALLEY CURB (SUBCONTRACTOR) (ROADWAY)	3,125.00	Linear Feet	42.98	134,312.50
45	45	6" CONCRETE APRON (SUBCONTRACTOR) (ROADWAY)	48.00	SQ YARD	169.11	8,117.28
46	46	4" CONCRETE SIDEWALK (SUBCONTRACTOR) (ROADWAY)	2,144.00	SQ YARD	83.57	179,174.08
47	47	CONCRETE SIDEWALK RAMPS (SUBCONTRACTOR) (ROADWAY)	40.00	Each	1,404.11	56,164.40
48	48	STRIPING & SIGNS (ROADWAY)	1.00	Lump Sum	48,127.35	48,127.35
		ROADWAY CONSTRUCTION				
					<b>Subtotal:</b>	1,754,632.91
					<b>Running Total:</b>	4,855,275.13
49	49	12" SUBGRADE LBR-40 (ALLEY ROAD)	4,015.00	SQ YARD	7.47	29,992.05

		Proposal				
Line No.	Pay Item No.	Description Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price
50	50	6" LIMEROCK & W/PRIME (ALLEY ROAD)	3,110.00	SQ YARD	17.93	55,762.30
51	51	1" ASPHALT PAVING (SP-12.5) (1ST LIFT) (ALLEY ROAD)	3,110.00	SQ YARD	12.07	37,537.70
52	52	3/4" ASPHALT PAVING (SP-9.5) (2ND LIFT) (ALLEY ROAD)	3,110.00	SQ YARD	10.26	31,908.60
53	53	12" RIBBON CURB (SUBCONTRACTOR) (ALLEY ROAD)	5,390.00	Linear Feet	26.95	145,260.50
54	54	STRIPING & SIGNS (ALLEY ROAD)	1.00	Lump Sum	6,187.80	6,187.80
		ALLEY CONSTRUCTION				
					<b>Subtotal:</b>	306,648.95
					<b>Running Total:</b>	5,161,924.08
55	55	15" HDPE (0/6") DRAINAGE (1 RUN)	161.00	Linear Feet	63.60	10,239.60
56	56	18" HDPE (0/6") DRAINAGE (1 RUN)	140.00	Linear Feet	68.37	9,571.80
57	57	36" HDPE (0/6) DRAINAGE (1 RUN)	78.00	Linear Feet	153.91	12,004.98
58	58	15" R.C.P. (0/6") DRAINAGE (14 RUNS)	663.00	Linear Feet	89.62	59,418.06
59	59	15" R.C.P. (10/12') DRAINAGE (1 RUN)	97.00	Linear Feet	109.64	10,635.08
60	60	18" R.C.P. (0/6") DRAINAGE (6 RUNS)	317.00	Linear Feet	106.79	33,852.43
61	61	18" R.C.P. (6/8") DRAINAGE (4 RUNS)	480.00	Linear Feet	119.96	57,580.80
62	62	18" R.C.P. (8/10") DRAINAGE (1 RUN)	26.00	Linear Feet	139.61	3,629.86
63	63	24" R.C.P. (0/6") DRAINAGE (3 RUNS)	116.00	Linear Feet	141.31	16,391.96
64	64	24" R.C.P. (6/8") DRAINAGE (4 RUNS)	384.00	Linear Feet	157.20	60,364.80
65	65	24" R.C.P. (10/12") DRAINAGE (1 RUN)	233.00	Linear Feet	163.58	38,114.14
66	66	30" R.C.P. (8/10") DRAINAGE (1 RUN)	43.00	Linear Feet	224.03	9,633.29
67	67	30" R.C.P. (10/12") DRAINAGE (1 RUN)	56.00	Linear Feet	212.89	11,921.84
68	68	36" R.C.P. (8/10") DRAINAGE (2 RUNS)	215.00	Linear Feet	271.10	58,286.50
69	69	36" R.C.P. (10/12") DRAINAGE (1 RUN)	75.00	Linear Feet	281.69	21,126.75
70	70	42" R.C.P. (0/6") DRAINAGE (1 RUN)	70.00	Linear Feet	319.19	22,343.30
71	71	42" R.C.P. (6/8") DRAINAGE (1 RUN)	141.00	Linear Feet	334.34	47,141.94
72	72	42" R.C.P. (10/12") DRAINAGE (5 RUNS)	454.00	Linear Feet	349.95	158,877.30
73	73	48" R.C.P. (10/12") DRAINAGE (1 RUN)	55.00	Linear Feet	412.45	22,684.75
74	74	54" R.C.P. (10/12") DRAINAGE (1 RUN)	144.00	Linear Feet	507.94	73,143.36
75	75	54" R.C.P. (12/14") DRAINAGE (4 RUNS)	434.00	Linear Feet	530.07	230,050.38
76	76	60" R.C.P. (10/12") DRAINAGE (3 RUNS)	544.00	Linear Feet	629.42	342,404.48
77	77	60" R.C.P. (12/14") DRAINAGE (2 RUNS)	223.00	Linear Feet	653.70	145,775.10
78	78	CURB INLET (0/4') 269,270,293,241,267,242,290,57,78,79,80,83,54,58	14.00	Each	9,758.78	136,622.92
79	79	CURB INLET (4/6') 268	1.00	Each	9,963.58	9,963.58
80	80	CURB INLET (6/8') 276A,238,239,53	4.00	Each	14,022.71	56,090.84
81	81	CURB INLET (8/10') 281,292,295,287,288	5.00	Each	14,163.13	70,815.65
82	82	CURB INLET (10/12') 275,260,259	3.00	Each	19,346.72	58,040.16

Proposal							
Line No.	Pay Item No.	Description Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price	
83	83	CURB INLET (12/14') 262,263	2.00	Each	22,426.19	44,852.38	
84	84	DOUBLE CURB INLET (0/4') 276A,297,303	3.00	Each	14,956.85	44,870.55	
85	85	DOUBLE CURB INLET (4/6') 74	1.00	Each	17,912.77	17,912.77	
86	86	DOUBLE CURB IN (8/10') 296	1.00	Each	19,785.86	19,785.86	
87	87	DOUBLE CURB IN (10/12') 276	1.00	Each	21,676.99	21,676.99	
88	88	"C" INLETS (0/4') 274A,284	2.00	Each	4,544.90	9,089.80	
89	89	"C" INLETS (10/12') 246	1.00	Each	17,509.67	17,509.67	
90	90	"C" INLETS (12/14') 245	1.00	Each	17,901.92	17,901.92	
91	91	"E" INLETS (0/4') 283,302,60	3.00	Each	5,301.81	15,905.43	
92	92	"E" INLETS (4/6') 243	1.00	Each	5,636.32	5,636.32	
93	93	"E" INLETS (6/8') 282,300	2.00	Each	7,549.67	15,099.34	
94	94	"E" INLETS (8/10') 299	1.00	Each	8,986.33	8,986.33	
95	95	"E" INLETS (10/12') 273,274	2.00	Each	13,379.81	26,759.62	
96	96	"E" INLETS (12/14') 271	1.00	Each	16,076.51	16,076.51	
97	97	"J" STORM MANHOLE (4/6') 240,77	2.00	Each	8,363.11	16,726.22	
98	98	"J" STORM MANHOLE (6/8') 52,59,76	3.00	Each	7,457.14	22,371.42	
99	99	"J" STORM MANHOLE (10/12') 272	1.00	Each	16,091.12	16,091.12	
100	100	"J" STORM MANHOLE (12/14') 261	1.00	Each	21,561.17	21,561.17	
101	101	15" PRECAST MES (291)	1.00	Each	2,074.38	2,074.38	
102	102	24" PRECAST MES (298)	1.00	Each	2,807.82	2,807.82	
103	103	30" PRECAST MES (294)	1.00	Each	3,702.70	3,702.70	
104	104	36" PRECAST MES (286,289)	2.00	Each	4,699.32	9,398.64	
105	105	48"POURED IN PLACE MES SUBCONTRACTOR (237)	1.00	Each	12,147.59	12,147.59	
106	106	54"POURED IN PLACE MES SUBCONTRACTOR (264)	1.00	Each	18,595.22	18,595.22	
107	107	60"POURED IN PLACE MES SUBCONTRACTOR (244)	1.00	Each	21,899.29	21,899.29	
108	108	24" RCP PLUG DRAINAGE (301)	1.00	Each	290.26	290.26	
109	109	36" RCP PLUG DRAINAGE (240A)	1.00	Each	449.97	449.97	
110	110	60" RCP PLUG DRAINAGE (247,258A)	2.00	Each	826.17	1,652.34	
111	111	CONN 60" RCP TO EXIST 60" RCP (258A)	1.00	Each	8,543.29	8,543.29	
112	112	CONN 15" RCP TO EXIST STRUCTURE (51)	1.00	Each	3,285.98	3,285.98	
113	113	CONN 18" RCP TO EXIST STRUCTURE (75)	1.00	Each	3,614.07	3,614.07	
114	114	CONN 24" RCP TO EXIST STRUCTURE (51)	1.00	Each	3,767.28	3,767.28	
115	115	ADJUST EXISTING MANHOLE TOP	2.00	Each	1,592.90	3,185.80	
		STORM DRAINAGE SYSTEM					
					<b>Subtotal:</b>	2,240,953.70	
					<b>Running Total:</b>	7,402,877.78	
116	116	6" PERF. UNDERDRAIN N-12	1,500.00	Linear Feet	44.40	66,600.00	

				Proposal			
Line No.	Pay Item No.	Description		Quantity	Unit of Measure	Unit Price	Total Price
		ROADWAY UNDERDRAIN					
						<b>Subtotal:</b>	66,600.00
						<b>Running Total:</b>	7,469,477.78
117	117	PAVING AND DRAINAGE ASBUILTS		1.00	Lump Sum	72,201.48	72,201.48
		PAVING AND DRAINAGE AS-BUILTS					
						<b>Subtotal:</b>	72,201.48
						<b>Running Total:</b>	7,541,679.26
118	118	2" DR 9 PIPE (WATERMAIN)		455.00	Linear Feet	13.82	6,288.10
119	119	4" DR-18 PIPE (WATERMAIN)		1,187.00	Linear Feet	23.44	27,823.28
120	120	6" DR-18 PIPE (WATERMAIN)		109.00	Linear Feet	36.17	3,942.53
121	121	8" DR-18 PIPE (WATERMAIN)		4,248.00	Linear Feet	52.44	222,765.12
122	122	12" DR-18 PIPE (WATERMAIN)		1,871.00	Linear Feet	100.24	187,549.04
123	123	8" DUCT. IRON PIPE (WATERMAIN)		10.00	Linear Feet	230.55	2,305.50
124	124	4" GATE VALVE W/ BOX (WATERMAIN)		2.00	Each	2,178.84	4,357.68
125	125	6" GATE VALVE W/ BOX (WATERMAIN)		10.00	Each	2,431.24	24,312.40
126	126	8" GATE VALVE W/ BOX (WATERMAIN)		25.00	Each	3,321.62	83,040.50
127	127	12" GATE VALVE W/ BOX (WATERMAIN)		4.00	Each	6,050.13	24,200.52
128	128	8" X 6" TEE (WATERMAIN)		8.00	Each	857.43	6,859.44
129	129	8" X 8" TEE (WATERMAIN)		9.00	Each	952.21	8,569.89
130	130	12" X 4" TEE (WATERMAIN)		2.00	Each	1,292.69	2,585.38
131	131	12" X 6" TEE (WATERMAIN)		2.00	Each	1,313.10	2,626.20
132	132	12" X 8" TEE (WATERMAIN)		3.00	Each	1,419.54	4,258.62
133	133	12" X 12" TEE (WATERMAIN)		1.00	Each	1,684.91	1,684.91
134	134	8" X 4" REDUCER (WATERMAIN)		4.00	Each	483.72	1,934.88
135	135	12" X 8" REDUCER (WATERMAIN)		1.00	Each	813.69	813.69
136	136	4" 11-1/4 DEG BEND (WATERMAIN)		1.00	Each	343.34	343.34
137	137	8" 11-1/4 DEG BEND (WATERMAIN)		2.00	Each	579.96	1,159.92
138	138	12" 11-1/4 DEG BEND (WATERMAIN)		14.00	Each	1,029.48	14,412.72
139	139	4" 22-1/2 DEGREE BEND (WATERMAIN)		2.00	Each	347.72	695.44
140	140	8" 22-1/2 DEGREE BEND (WATERMAIN)		5.00	Each	597.45	2,987.25
141	141	12" 22-1/2 DEGREE BEND (WATERMAIN)		1.00	Each	1,051.35	1,051.35
142	142	4" 45 DEGREE BEND (WATERMAIN)		2.00	Each	352.09	704.18
143	143	8" 45 DEGREE BEND (WATERMAIN)		14.00	Each	708.00	9,912.00
144	144	12" 45 DEGREE BEND (WATERMAIN)		10.00	Each	1,105.31	11,053.10
145	145	4" 90 DEGREE BEND (WATERMAIN)		1.00	Each	368.13	368.13
146	146	6" 90 DEGREE BEND (WATERMAIN)		6.00	Each	493.98	2,963.88
147	147	4" PIPE BELL RESTRAINTS (WATERMAIN)		19.00	Each	102.23	1,942.37
148	148	8" PIPE BELL RESTRAINTS (WATERMAIN)		115.00	Each	203.93	23,451.95



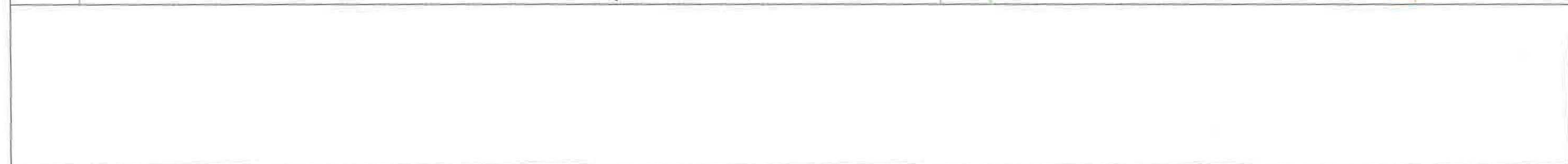
Proposal						
Line No.	Pay Item No.	Description Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price
149	149	12" PIPE BELL RESTRAINTS (WATERMAIN)	39.00	Each	359.08	14,004.12
150	150	4" X 2" TAPT CAP (WATERMAIN)	4.00	Each	300.63	1,202.52
151	151	8" X 2" TAPT CAP (WATERMAIN)	7.00	Each	446.56	3,125.92
152	152	12" X 2" TAPT CAP (WATERMAIN)	2.00	Each	686.83	1,373.66
153	153	CONNECT TO EXIST 8" STUBOUT (WATERMAIN)	3.00	Each	2,465.71	7,397.13
154	154	CONNECT TO EXIST 12" STUBOUT (WATERMAIN)	2.00	Each	3,817.37	7,634.74
155	155	FIRE HYDRANT (WATERMAIN)	10.00	Each	6,307.85	63,078.50
156	156	2" FLUSHING VALVE (WATERMAIN)	13.00	Each	2,756.39	35,833.07
157	157	SAMPLE POINT (WATERMAIN)	13.00	Each	570.91	7,421.83
158	158	JEA SHORT SINGLE SERVICE (WATERMAIN)	65.00	Each	1,297.15	84,314.75
159	159	JEA SHORT DBLE SERVICE (WATERMAIN)	7.00	Each	2,817.90	19,725.30
160	160	JEA LONG SINGLE SERVICE (WATERMAIN)	11.00	Each	1,554.16	17,095.76
161	161	JEA LONG DBLE SERVICE (WATERMAIN)	35.00	Each	2,879.12	100,769.20
		JEA WATER DISTRIBUTION SYSTEM			<b>Subtotal:</b>	1,049,939.81
					<b>Running Total:</b>	8,591,619.07
162	162	8"SDR-26 0/6' GRAVITY SEWER (14 RUNS)	1,842.00	Linear Feet	50.01	92,118.42
163	163	8"SDR-26 6/8' GRAVITY SEWER (14 RUNS)	2,390.00	Linear Feet	63.22	151,095.80
164	164	8"SDR-26 8/10' GRAVITY SEWER (5 RUNS)	901.00	Linear Feet	65.77	59,258.77
165	165	8"SDR-26 10/12' GRAVITY SEWER (1 RUN)	52.00	Linear Feet	70.59	3,670.68
166	166	8"SDR-26 12/14' GRAVITY SEWER (5 RUNS)	709.00	Linear Feet	74.36	52,721.24
167	167	TYPE"A" SEW MANHOLE 4/6' (138,139,140,100,141,91,108,109,97,98,99,106,107,126,127,16 8,158,157)	18.00	Each	8,782.53	158,085.54
168	168	TYPE"A" SEW MANHOLE 6/8' (85,101,61,62,94,86,103,95,167,128,159)	11.00	Each	9,718.86	106,907.46
169	169	TYPE"A" SEW MANHOLE 8/10' (102,121)	2.00	Each	10,621.26	21,242.52
170	170	TYPE"A" SEW MANHOLE 10/12' (152,104)	2.00	Each	11,688.25	23,376.50
171	171	TYPE"A"SEW MANHOLE 12/14' (153,178)	2.00	Each	12,736.49	25,472.98
172	172	TYPE"B"SEW MANHOLE 8/10' (169,96)	2.00	Each	13,898.41	27,796.82
173	173	TYPE"B"SEW MANHOLE 12/14' (143,142)	2.00	Each	15,970.92	31,941.84
174	174	8"X6"SEWER LATERAL 0/6'	44.00	Each	1,436.84	63,220.96
175	175	8"X6"SEWER LATERAL 6/8'	55.00	Each	1,507.81	82,929.55
176	176	8"X6"SEWER LATERAL 8/10'	14.00	Each	1,875.17	26,252.38
177	177	8"X6"SEWER LATERAL 12/14'	13.00	Each	2,620.31	34,064.03
178	178	CONNECT TO EXIST MANHOLE 6'-8' (SEWER) 129,90,160	3.00	Each	5,839.26	17,517.78
179	179	CONNECT TO EXIST MANHOLE 8'-10' (SEWER) 122	1.00	Each	6,236.67	6,236.67
180	180	CONNECT TO EXIST MANHOLE 12'-14' (SEWER) 154,154,144	3.00	Each	7,826.29	23,478.87

Proposal							
Line No.	Pay Item No.	Description Subtotal Description	Quantity	Unit of Measure	Unit Price	Total Price	
181	181	ADJUST EXISTING MANHOLE TOP (SEWER)	6.00	Each	1,378.99	8,273.94	
182	182	ADJUST EXISTING SEWER SERVICE	17.00	Each	500.57	8,509.69	
183	183	TV EXISTING SEWER MAIN	1,377.00	Linear Feet	4.50	6,196.50	
		JEA GRAVITY SANITARY SEWER SYSTEM					
					<b>Subtotal:</b>	1,030,368.94	
					<b>Running Total:</b>	9,621,988.01	
184	184	2" DR 9 PIPE (REUSE MAIN)	520.00	Linear Feet	14.00	7,280.00	
185	185	4" DR-18 PIPE (REUSE MAIN)	1,480.00	Linear Feet	23.32	34,513.60	
186	186	8" DR-18 PIPE (REUSE MAIN)	3,243.00	Linear Feet	52.29	169,576.47	
187	187	12" DR-18 PIPE (REUSE MAIN)	1,487.00	Linear Feet	97.88	145,547.56	
188	188	4" GATE VALVE W/ BOX (REUSE MAIN)	2.00	Each	2,178.84	4,357.68	
189	189	8" GATE VALVE W/ BOX (REUSE MAIN)	16.00	Each	3,321.62	53,145.92	
190	190	12" GATE VALVE W/ BOX (REUSE MAIN)	4.00	Each	6,050.13	24,200.52	
191	191	8" X 4" TEE (REUSE MAIN)	2.00	Each	799.11	1,598.22	
192	192	8" X 8" TEE (REUSE MAIN)	6.00	Each	952.21	5,713.26	
193	193	12" X 8" TEE (REUSE MAIN)	2.00	Each	1,419.54	2,839.08	
194	194	12" X 12" TEE (REUSE MAIN)	1.00	Each	1,684.91	1,684.91	
195	195	8" X 4" REDUCER (REUSE MAIN)	3.00	Each	483.72	1,451.16	
196	196	12" X 8" REDUCER (REUSE MAIN)	1.00	Each	813.69	813.69	
197	197	4" 11-1/4 DEG BEND (REUSE MAIN)	4.00	Each	343.34	1,373.36	
198	198	8" 11-1/4 DEG BEND (REUSE MAIN)	2.00	Each	579.96	1,159.92	
199	199	12" 11-1/4 DEG BEND (REUSE MAIN)	16.00	Each	1,029.48	16,471.68	
200	200	4" 22-1/2 DEGREE BEND (REUSE MAIN)	2.00	Each	347.72	695.44	
201	201	8" 22-1/2 DEGREE BEND (REUSE MAIN)	2.00	Each	597.45	1,194.90	
202	202	4" 45 DEGREE BEND (REUSE MAIN)	1.00	Each	352.09	352.09	
203	203	8" 45 DEGREE BEND (REUSE MAIN)	11.00	Each	708.00	7,788.00	
204	204	12" 45 DEGREE BEND (REUSE MAIN)	6.00	Each	1,105.31	6,631.86	
205	205	4" 90 DEGREE BEND (REUSE MAIN)	1.00	Each	368.13	368.13	
206	206	4" PIPE BELL RESTRAINTS (REUSE MAIN)	24.00	Each	102.23	2,453.52	
207	207	8" PIPE BELL RESTRAINTS (REUSE MAIN)	69.00	Each	203.93	14,071.17	
208	208	12" PIPE BELL RESTRAINTS (REUSE MAIN)	29.00	Each	359.08	10,413.32	
209	209	4" X 2" TAPT CAP (REUSE MAIN)	5.00	Each	300.63	1,503.15	
210	210	8" X 2" TAPT CAP (REUSE MAIN)	2.00	Each	446.56	893.12	
211	211	12" X 2" TAPT CAP (REUSE MAIN)	1.00	Each	686.83	686.83	
212	212	CONNECT TO EXIST 4" STUBOUT (REUSE MAIN)	1.00	Each	1,716.96	1,716.96	
213	213	CONNECT TO EXIST 8" STUBOUT (REUSE MAIN)	2.00	Each	2,465.71	4,931.42	
214	214	CONNECT TO EXIST 12" STUBOUT (REUSE MAIN)	2.00	Each	3,817.37	7,634.74	

Proposal							
Line No.	Pay Item No.	Description	Quantity	Unit of Measure	Unit Price	Total Price	
		<b>Subtotal Description</b>					
215	215	8" PVC CONFLICT CROSSING (REUSE MAIN)	8.00	Each	6,817.50	54,540.00	
216	216	12" PVC CONFLICT CROSSING (REUSE MAIN)	2.00	Each	13,616.75	27,233.50	
217	217	2" FLUSHING VALVE (REUSE MAIN)	8.00	Each	2,756.39	22,051.12	
218	218	TEST POINT (REUSE MAIN)	13.00	Each	718.07	9,334.91	
219	219	JEA SHORT SINGLE SERVICE (REUSE MAIN)	72.00	Each	1,297.15	93,394.80	
220	220	JEA LONG SINGLE SERVICE (REUSE MAIN)	16.00	Each	1,495.30	23,924.80	
221	221	JEA LONG DBLE SERVICE (REUSE MAIN)	17.00	Each	2,917.17	49,591.89	
		JEA RECLAIMED WATER DISTRIBUTION SYSTEM					<b>Subtotal:</b> 813,132.70
							<b>Running Total:</b> 10,435,120.71
222	222	WATER, SEWER AND REUSE AS-BUILTS	1.00	Lump Sum	66,538.77	66,538.77	
		WATER, SEWER AND REUSE AS-BUILTS					<b>Subtotal:</b> 66,538.77
							<b>Running Total:</b> 10,501,659.48
223	223	2" SCHED. 40 PIPE	3,000.00	Linear Feet	13.56	40,680.00	
224	224	3" SCHED. 40 PIPE	3,000.00	Linear Feet	17.33	51,990.00	
225	225	4" SCHED 40 PIPE	4,000.00	Linear Feet	21.22	84,880.00	
226	226	6" SCHED 40 PIPE	4,000.00	Linear Feet	30.46	121,840.00	
		IRRIGATION SLEEVES AND ELECTRICAL/TELEPHONE/CATV CONDUIT					<b>Subtotal:</b> 299,390.00
							<b>Running Total:</b> 10,801,049.48
227	227	JEA ELECTRICAL INFRASTRUCTURE ALLOWANCE	1.00	Lump Sum	125,000.00	125,000.00	
		JEA ELECTRICAL INFRASTRUCTURE ALLOWANCE					<b>Subtotal:</b> 125,000.00
							<b>Running Total:</b> 10,926,049.48
228	228	TESTING	1.00	Lump Sum	169,255.77	169,255.77	
		TESTING					<b>Subtotal:</b> 169,255.77
							<b>Running Total:</b> 11,095,305.25
229	229	UNSUITABLES REMOVAL, DISPOSE ONSITE AND REPLACEMENT	40,000.00	Cubic Yard	63.54	2,541,600.00	
		UNSUITABLE MATERIAL REMOVAL/REPLACEMENT					<b>Subtotal:</b> 2,541,600.00
							<b>Running Total:</b> 13,636,905.25
230	230	LANDSCAPING	1.00	Lump Sum	1,040,987.63	1,040,987.63	
		LANDSCAPING					<b>Subtotal:</b> 1,040,987.63
							<b>Running Total:</b> 14,677,892.88
231	231	PAYMENT AND PERFORMANCE BOND	1.00	Lump Sum	281,768.07	281,768.07	
232	232	CONTRACTORS WARRANTY	1.00	Lump Sum	15,189.65	15,189.65	
		PAYMENT AND PERFORMANCE BOND/CONTRACTORS WARRANTY					<b>Subtotal:</b> 296,957.72
							<b>Running Total:</b> 14,974,850.60
						<b>GRAND TOTAL:</b>	14,974,850.60

Proposal Certification

ID	Task Name	Duration	Start	Finish	2023		2024	
					H1	H2	H1	H2
1	<b>SOUTHEAST QUADRANT RESIDENTIAL PH 1C</b>	<b>460 days</b>	<b>Mon 4/3/23</b>	<b>Fri 7/5/24</b>				
2	MOBILIZATION	460 days	Mon 4/3/23	Fri 7/5/24				
3	EROSION CONTROL	460 days	Mon 4/3/23	Fri 7/5/24				
4	CLEAR AND GRUBB	90 days	Mon 4/3/23	Sat 7/1/23				
5	EARTHWORK	270 days	Mon 4/10/23	Thu 1/4/24				
6	STORM DRAIN	100 days	Fri 6/9/23	Sat 9/16/23				
7	SANITARY SEWER	100 days	Fri 6/23/23	Sat 9/30/23				
8	WATERMAIN	75 days	Sun 9/17/23	Thu 11/30/23				
9	REUSE MAIN	75 days	Sun 10/1/23	Thu 12/14/23				
10	SUBGRADE	40 days	Fri 11/17/23	Tue 12/26/23				
11	CURB AND GUTTER	30 days	Wed 12/27/23	Thu 1/25/24				
12	LIMEROCK BASE	50 days	Fri 1/26/24	Fri 3/15/24				
13	TV INSPECTION	60 days	Sat 3/2/24	Tue 4/30/24				
14	ASPHALT PAVING	20 days	Wed 5/1/24	Mon 5/20/24				
15	GRASSING	23 days	Tue 5/14/24	Wed 6/5/24				
16	CLOSE OUTS	30 days	Thu 6/6/24	Fri 7/5/24				



Project: Southeast Quadrant Residential Ph 1C - Preliminary Schedule Date: Wed 3/1/23	Task		Manual Task	
	Split		Duration-only	
	Milestone		Manual Summary Rollup	
	Summary		Manual Summary	
	Project Summary		Start-only	
	External Tasks		Finish-only	
	External Milestone		Deadline	
	Inactive Task		Progress	
	Inactive Milestone		Manual Progress	
	Inactive Summary			

## GENERAL NOTES

1. The Proposer shall submit a detailed construction schedule with the proposal that outlines time frames for major work items. This schedule shall demonstrate completion within the time frames specified in this Proposal.
2. The Proposer shall submit a graphical representation of the project earthwork (heat map). This shall show the color coded depths of excavation and fill that were used to evaluate the earthwork quantities.
3. The proposer shall submit the earthwork cut/fill sheets that were generated by the earthwork software used to calculate the earthwork quantities.
4. Standard Engineers Joint Contract Documents Committee (EJCDC) contract documents as modified by the DISTRICT will be used for the Contract and General Conditions.
5. The DISTRICT will provide the following survey stakeout work for the Contractor on a one time basis. The Contractor must provide all other necessary survey work.
  - (1) Two Project Benchmarks
  - (2) Centerline P.I.s
6. Where so indicated in this Proposal, lump sum prices shall be expressed (printed or typed) in words and numerals, and in the case of discrepancy between the two, the amount expressed in words shall govern.
7. The Contractor shall be responsible for, and his Proposal includes, coordinating the work necessary with City of Jacksonville and JEA.
8. The Contractor shall be responsible for coordinating the work necessary to complete all final approvals and acceptances and acceptances as required by the DISTRICT, COJ, FDEP, SJRWMD and JEA.
9. The Contractor shall complete his work in a professional and workman-like manner typical of his industry. There shall be no sections or parts missing. Further, the work shall be complete and able to function for its intended use. The work must be continuous.
10. All storm drainage must be maintained during construction. If this does not occur, the Contractor will be responsible for any damage that may result.
11. Water, sewer and reuse as-builts must include elevation on all water/storm and water/sanitary crossings. Sanitary Sewer services crossings are not included.
12. The Contractor must comply with and include in his bid all costs associated with compliance with the Florida Trench Safety Act.
13. PROPOSER accepts all of the terms and conditions of the Request for Proposal and Instructions to Proposers, including without limitation those dealing with the disposition of Bid Security. This Proposal will remain subject to acceptance for ninety (90) calendar days after the day of Proposal opening. PROPOSER will sign and deliver the required number of counterparts of the Agreement with the Bonds and other documents required by the Bidding Requirements within fifteen (15) calendar days after the date of DISTRICT's Notice of Award.

14. In submitting this Proposal, PROPOSER represent, as more fully set forth in the Agreement, that:
- (a) PROPOSER has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance and furnishing of the Work.
  - (b) PROPOSER is familiar with and is satisfied as to all federal, state and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.
  - (c) PROPOSER has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site which have been identified in the Contract Documents. PROPOSER acknowledges that DISTRICT and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Bidding Documents with respect to Underground Facilities at or contiguous to the site. PROPOSER has obtained and carefully studied (or assumes responsibility for having done so) all such additional or supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by PROPOSER and safety precautions and programs incident thereto. PROPOSER does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the determination of this Bid for performance and furnishing of the Work in accordance with the times, price and other terms and conditions of the Contract Documents.
  - (d) PROPOSER has correlated the information known to PROPOSER, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.
  - (e) PROPOSER has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that PROPOSER has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to PROPOSER, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performing and furnishing the Work for which this Bid is submitted.
15. The following documents are attached to and made a condition of this Bid:
- (a) Required Bid Bond;
  - (b) Certificate as to Corporate Principal;
  - (c) Attachment A – PROPOSER'S Sworn Affidavit;
  - (d) Attachment B – List of Proposed Subcontractors;
  - (e) Attachment C – Certificate of Compliance with Florida Trench Safety Act;
  - (f) Miscellaneous Proposal Requirements found in Instructions to Proposers, Section 21.

16. Communications concerning this Bid shall be addressed to:

The address of PROPOSER indicated below:

345 Cumberland Industrial Ct.

St. Augustine FL. 32095

Telephone Number: (904)260 -6393

17. Terms used in this Bid which are defined in the General Conditions, Supplementary Conditions or Instructions will have the meanings indicated in the General Conditions, Supplementary Conditions or Instructions.

We, the Undersigned, hereby declare that no person, persons, firm, or corporation, other than the undersigned, are interested in this proposal as principals and that this Proposal is made without collusion with any person, firm, or corporation.

CORPORATE/COMPANY

Company Name: Besch and Smith Civil Group, Inc. (Seal)

By: Nicole Besch Nicole Besch  
(Name typed or printed)

By: \_\_\_\_\_  
(Name typed or printed)

Address: 345 Cumberland Industrial Ct.

St. Augustine FL. 32095

Telephone No.: (904)260-6393

Fax No.: 904 338-0226

State Contractor License Number: CCL1224085

Federal I.D. Tax Number: 45-3168567

INDIVIDUAL

Name: Not applicable Nicole Besch - President  
(Signature) (Name typed or printed) (Title)

Address: 345 Cumberland Industrial Ct.

St. Augustine FL. 32095

Telephone No.: (904)260-6393

Federal I.D. Tax Number: \_\_\_\_\_





ATTACHMENT A

PROPOSER'S SWORN AFFIDAVIT

**TO: Boggy Branch Community Development District**

At the time the proposal is submitted, the Proposer shall attach to his Bid a sworn statement.

This sworn statement shall be an affidavit in the following form, executed by an officer of the firm, association, or corporation submitting the proposal, and shall be sworn to before a person who is authorized by law to administer oaths.

STATE OF Florida COUNTY OF St. Johns  
Before me, the Undersigned authority, personally appeared  
who being duly sworn, deposes and says he is President of Beschard Smith  
(Title) (Firm) Civil Group

The Proposer submitting the attached proposal for the work covered by the Documents in Bid No: 19115 Southeast Quadrant Residential Phase 1C, Duval County, Florida. Inc.

The affiant further states that no more than one proposal for the above-referenced project will be submitted from the individual, his firm or corporation under the same or different name, and that such Proposer has no financial interest in the firm of another proposer for the same work. That he, his firm, association or corporation has neither directly, nor indirectly entered into any agreement, participated in any collusion, or otherwise taken any action in restraint of free competitive bidding in connection with this firm's Bid on the above-described project. Furthermore, neither firm nor any of its officers are barred from participating in public contract lettings in the State of Florida or any other state.

Beschard Smith Civil Group Inc.  
(Proposer)  
By: Nicole Beal  
President  
(Title)

Sworn and subscribed to me this 1<sup>st</sup>  
day of March, 2023.

Notary Public  
Tyler Roden  
Signature  
Tyler Roden  
Printed

My commission Expires:  
TYLER JAMES RODEN  
NOTARY PUBLIC  
STATE OF FLORIDA  
NO. HH319586  
MY COMMISSION EXPIRES OCT. 06, 2026

NOTE: This form must be completed and attached to the Proposer's Bid Proposal

ATTACHMENT B

LIST OF PROPOSED SUBCONTRACTORS

List shall include the name of each Subcontractor where the amount of their work exceeds five percent (5%) of the Contract Price. Indicate percentage of Contract Price for each subcontractor listed. Attach additional information as needed.

Subcontractor No. 1

Name: *Kudzue*  
Description of Work: *ASphalt Paving*  
Percent of Contract Price: *2 %*  
Previous Experience Together: *10 years*

Subcontractor No. 2

Name: *Bold City*  
Description of Work: *LAND SCAPE*  
Percent of Contract Price: *5%*  
Previous Experience Together: *5 years*

Subcontractor No. 3

Name:  
Description of Work:  
Percent of Contract Price:  
Previous Experience Together:

Subcontractor No. 4

Name:  
Description of Work:  
Percent of Contract Price:  
Previous Experience Together:

Subcontractor No. 5

Name:  
Description of Work:  
Percent of Contract Price:  
Previous Experience Together:

Note: This form must be completed and attached to the Proposer's Bid Proposal.

ATTACHMENT C

CERTIFICATE OF COMPLIANCE WITH FLORIDA TRENCH SAFETY ACT

**TO: Boggy Branch Community Development District**

Trench excavations on this Project are expected to be in excess of five feet (5') 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.

Undersigned acknowledges that included in the various items of its Proposal and in the Total Proposal Price are costs for complying with the Florida Trench Safety Act (90-96, Laws of FL) effective October 1, 1990, and hereby gives assurance that the Contractor or Subcontractor performing trench excavation work on the Project will comply with the applicable trench safety standards. The Proposer further identifies the costs as follows:

	Trench Safety Item (Description)	Unit Quantity	Units of Measure (LF, SY)	Unit Cost	Extended Cost
A.	Storm Drain	2,000	LF	\$2	\$4,000
B.	Gravity Sewer	2,000	LF	\$2	\$4,000
C.					
TOTALS					\$8,000

COMPANY NAME: Besch and Smith Civil Group, Inc.

BY: Nicole Besch

ITS: Nicole Besch / President

DATE: March 1st, 2023

NOTE: This form must be completed and attached to the Proposer's Bid Proposal



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**CONTRACT FORM AND CONDITIONS**

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This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the controlling Laws and Regulations.

**AGREEMENT  
BETWEEN OWNER AND CONTRACTOR FOR  
CONSTRUCTION CONTRACT (STIPULATED PRICE)**

Prepared by



Issued and Published Jointly by



Endorsed by



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**AGREEMENT  
BETWEEN OWNER AND CONTRACTOR  
FOR CONSTRUCTION CONTRACT (STIPULATED PRICE)**

THIS AGREEMENT is by and between Boggy Branch Community Development District ("Owner") and \_\_\_\_\_ ("Contractor").

Owner and Contractor hereby agree as follows:

**ARTICLE 1 – WORK**

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**ARTICLE 2 – THE PROJECT**

2.01 The Project, of which the Work under the Contract Documents is a part, is generally described as follows: Southeast Quadrant Residential Phase 1C

**ARTICLE 3 – ENGINEER**

3.01 The Owner has retained England, Thims, & Miller, Inc. ("Engineer") to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

**ARTICLE 4 – CONTRACT TIMES**

4.01 *Time of the Essence*

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

~~4.02 *Contract Times: Dates*~~

~~A. The Work will be substantially completed on or before \_\_\_\_\_, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions on or before \_\_\_\_\_.~~

**{or}**

~~4.02 *Contract Times: Days*~~

~~A. The Work will be substantially completed within \_\_\_\_\_ days after the date when the Contract Times commence to run as provided in Paragraph 4.01 of the General Conditions, and completed and ready for final payment in accordance with Paragraph 15.06 of the General Conditions within \_\_\_\_\_ days after the date when the Contract Times commence to run.~~

~~B. Parts of the Work shall be substantially completed on or before the following Milestone(s):~~

~~1. Milestone 1 [event & date/days]~~

~~2. Milestone 2 [event & date/days]~~

~~3. Milestone 3 [event & date/days]~~

4.03 *Liquidated Damages*

A. Contractor and Owner recognize that time is of the essence as stated in Paragraph 4.01 above and that Owner will suffer financial and other losses if the Work is not completed and Milestones not achieved within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with the Contract. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, ~~instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay (but not as a penalty):~~

- ~~1. Substantial Completion: Contractor shall pay Owner \$\_\_\_\_\_ for each day that expires after the time (as duly adjusted pursuant to the Contract) specified in Paragraph 4.02.A above for Substantial Completion until the Work is substantially complete.~~
- ~~2. Completion of Remaining Work: After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times (as duly adjusted pursuant to the Contract) for completion and readiness for final payment, Contractor shall pay Owner \$\_\_\_\_\_ for each day that expires after such time until the Work is completed and ready for final payment.~~
- ~~3. Liquidated damages for failing to timely attain Substantial Completion and final completion are not additive and will not be imposed concurrently.~~
- ~~4. Milestones: Contractor shall pay Owner \$\_\_\_\_\_ for each day that expires after the time (as duly adjusted pursuant to the Contract) specified above for achievement of Milestone 1, until Milestone 1 is achieved.~~

B. ~~Bonus: Contractor and Owner further recognize the Owner will realize financial and other benefits if the Work is completed prior to the time specified for Substantial Completion. Accordingly, Owner and Contractor agree that as a bonus for early completion, Owner shall pay Contractor \$\_\_\_\_\_ for each day prior to the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract) that the Work is substantially complete. The maximum value of the bonus shall be limited to \$\_\_\_\_\_.~~

---

4.04 *Special Damages*

A. ~~In addition to the amount provided for liquidated damages, Contractor shall reimburse Owner (1) for any fines or penalties imposed on Owner as a direct result of the Contractor's failure to attain Substantial Completion according to the Contract Times, and (2) for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in Paragraph 4.02 for Substantial Completion (as duly adjusted pursuant to the Contract), until the Work is substantially complete.~~

B. ~~After Contractor achieves Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Times, Contractor shall reimburse Owner for the actual costs reasonably incurred by Owner for engineering, construction observation, inspection, and administrative services needed after the time specified in~~



~~Paragraph 4.02 for Work to be completed and ready for final payment (as duly adjusted pursuant to the Contract), until the Work is completed and ready for final payment.~~

**ARTICLE 5 – CONTRACT PRICE**

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents the amounts that follow, subject to adjustment under the Contract:

A. For all Work other than Unit Price Work, a lump sum of: \$ \_\_\_\_\_.

All specific cash allowances are included in the above price in accordance with Paragraph 13.02 of the General Conditions.

~~B. For all Unit Price Work, an amount equal to the sum of the extended prices (established for each separately identified item of Unit Price Work by multiplying the unit price times the actual quantity of that item):~~

Unit Price Work					
Item No.	Description	Unit	Estimated Quantity	Unit Price	Extended Price
Total of all Extended Prices for Unit Price Work (subject to final adjustment based on actual quantities)					\$ _____

~~The extended prices for Unit Price Work set forth as of the Effective Date of the Contract are based on estimated quantities. As provided in Paragraph 13.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer.~~

~~C. Total of Lump Sum Amount and Unit Price Work (subject to final Unit Price adjustment) \$ \_\_\_\_\_.~~

D. For all Work, at the prices stated in Contractor’s Bid, attached hereto as an exhibit.

**ARTICLE 6 – PAYMENT PROCEDURES**

6.01 *Submittal and Processing of Payments*

A. Contractor shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 *Progress Payments; Retainage*

~~A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor’s Applications for Payment on or about the \_\_\_\_\_ day of each month during performance of the Work as provided in Paragraph 6.02.A.1 below, provided that such Applications for Payment have been submitted in a timely manner and otherwise meet the~~

~~requirements of the Contract.~~ All such payments will be measured by the Schedule of Values established as provided in the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no Schedule of Values, as provided elsewhere in the Contract.

1. ~~Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract~~

a. ~~\_\_\_\_\_ percent of Work completed (with the balance being retainage). If the Work has been 50 percent completed as determined by Engineer, and if the character and progress of the Work have been satisfactory to Owner and Engineer, then as long as the character and progress of the Work remain satisfactory to Owner and Engineer, there will be no additional retainage; and~~

b. ~~\_\_\_\_\_ percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).~~

B. ~~Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to \_\_\_\_\_ percent of the Work completed, less such amounts set off by Owner pursuant to Paragraph 15.01.E of the General Conditions, and less \_\_\_\_\_ percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the punch list of items to be completed or corrected prior to final payment.~~

#### ~~6.03 Final Payment~~

A. ~~Upon final completion and acceptance of the Work in accordance with Paragraph 15.06 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 15.06.~~

### ARTICLE 7 – INTEREST

7.01 ~~All amounts not paid when due shall bear interest at the rate of \_\_\_\_\_ percent per annum.~~

### ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Contract, Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents, and any data and reference items identified in the Contract Documents.

B. Contractor has visited the Site, conducted a thorough, alert visual examination of the Site and adjacent areas, and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or adjacent to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings, and (2) reports and drawings relating to Hazardous Environmental Conditions, if

any, at or adjacent to the Site that have been identified in the Supplementary Conditions, especially with respect to Technical Data in such reports and drawings.

- E. Contractor has considered the information known to Contractor itself; information commonly known to contractors doing business in the locality of the Site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor; and (3) Contractor's safety precautions and programs.
- F. Based on the information and observations referred to in the preceding paragraph, Contractor agrees that no further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract.
- G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.
- H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.
- I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.
- J. Contractor's entry into this Contract constitutes an incontrovertible representation by Contractor that without exception all prices in the Agreement are premised upon performing and furnishing the Work required by the Contract Documents.

## ARTICLE 9 – CONTRACT DOCUMENTS

### 9.01 — Contents

A. The Contract Documents consist of the following:

- 1. This Agreement (pages 1 to \_\_\_\_, inclusive).
- 2. Performance bond (pages \_\_\_\_ to \_\_\_\_, inclusive).
- 3. Payment bond (pages \_\_\_\_ to \_\_\_\_, inclusive).
- 4. Other bonds:
  - a. \_\_\_\_ (pages \_\_\_\_ to \_\_\_\_, inclusive).

#### NOTE(S) TO USER:

*Such other bonds might include maintenance or warranty bonds intended to manage risk after completion of the Work.*

- 5. General Conditions (pages \_\_\_\_ to \_\_\_\_, inclusive).
- 6. Supplementary Conditions (pages \_\_\_\_ to \_\_\_\_, inclusive).
- 7. Specifications as listed in the table of contents of the Project Manual.

8. Drawings (not attached but incorporated by reference) consisting of \_\_\_ sheets with each sheet bearing the following general title: \_\_\_ [or] the Drawings listed on the attached sheet index.
  9. Addenda (numbers \_\_\_ to \_\_\_, inclusive).
  10. Exhibits to this Agreement (enumerated as follows):
    - a. Contractor's Bid (pages \_\_\_ to \_\_\_, inclusive).
  11. The following which may be delivered or issued on or after the Effective Date of the Contract and are not attached hereto:
    - a. Notice to Proceed.
    - b. Work Change Directives.
    - c. Change Orders.
    - d. Field Orders.
- B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).
- C. There are no Contract Documents other than those listed above in this Article 9.
- D. The Contract Documents may only be amended, modified, or supplemented as provided in the General Conditions.

## ARTICLE 10 – MISCELLANEOUS

### 10.01 *Terms*

- A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

### ~~10.02 *Assignment of Contract*~~

- ~~A. Unless expressly agreed to elsewhere in the Contract, no assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, money that may become due and money that is due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.~~

### 10.03 *Successors and Assigns*

- A. Owner and Contractor each binds itself, its successors, assigns, and legal representatives to the other party hereto, its successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

### 10.04 *Severability*

- A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid

and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 *Contractor's Certifications*

- A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:
1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;
  2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;
  3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
  4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 *Other Provisions*

- A. Owner stipulates that if the General Conditions that are made a part of this Contract are based on EJCDC® C-700, Standard General Conditions for the Construction Contract, published by the Engineers Joint Contract Documents Committee®, and if Owner is the party that has furnished said General Conditions, then Owner has plainly shown all modifications to the standard wording of such published document to the Contractor, through a process such as highlighting or "track changes" (redline/strikeout), or in the Supplementary Conditions.

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement.

This Agreement will be effective on \_\_\_\_\_ (which is the Effective Date of the Contract).

OWNER:

CONTRACTOR:

Boggy Branch Community Development District

By: \_\_\_\_\_

By: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

*(If Contractor is a corporation, a partnership, or a joint venture, attach evidence of authority to sign.)*

Attest: \_\_\_\_\_

Attest: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Address for giving notices:

Address for giving notices:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

License No.: \_\_\_\_\_  
*(where applicable)*

*(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of this Agreement.)*

## **Exhibit A**

### **Amendment to Agreement**

The following amendments modify, change, or delete from, or add to, the Standard Form of Agreement between Owner and Contractor for Construction Contract (Stipulated Price), EJCDC Document No. C-520 (Rev. 1), 2013 Edition. Where any Article of the Agreement is modified or deleted by these Amendments, the unaltered provision of the Article, paragraph, subparagraph or clause shall remain in effect.

#### **ARTICLE 4 -CONTRACT TIMES**

Delete paragraph 4.02 in its entirety and replace with:

4.02 The Work to be performed under this Agreement shall be commenced no later than ten (10) days from the date of the Notice to Proceed and will be Substantially Completed within a number of calendar days from the date the contract Times commence to run as noted in the Notice to Proceed, to be determined by Owner in its reasonable discretion at the time of contract award and after receipt of Proposer's Initial Project Schedule and completed and ready for Final Payment within a number of calendar days from the date the Contract Times commence to run as noted in the Notice to Proceed, also to be determined by the Owner in its reasonable discretion at the time of contract award and after receipt of Proposer's Initial Project Schedule.

4.03 Liquidated Damages

Delete the remainder of this section after the second sentence entirely and insert the following:

Should the Contractor, or in case of his default, the Surety fail to complete the Work within the time stipulated in the contract or within such extra time as may have been granted by Owner, the Contractor, or in case of his default, the Surety shall pay to Owner, not as a penalty but as liquidated damages, the amount of \$1,000 per day for the first two weeks of said breach or default and \$2,000 per day thereafter.

#### **ARTICLE 5 -CONTRACT PRICE**

Delete paragraph 5.01.B and 5.01.C in its entirety.

#### **ARTICLE 6 -PAYMENT PROCEDURES**

Delete the first sentence of paragraph 6.02.A and replace with the following:

Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Application for Payment as recommended by Engineer as outlined in the Supplementary Conditions of the Contract Documents and as provided below.

Delete paragraph 6.02.A.1, 6.02.A.1.a., 6.02.A.1.b., and 6.02.B and insert the following paragraph:

Prior to 50 percent completion of the construction services purchased pursuant to the Contract, the Owner may withhold from each progress payment made to the Contractor an amount not exceeding 10 percent of the payment. After 50 percent completion of the construction services, the Contractor may present a payment request for up to one half of the retainage held, less such amounts as may be withheld pursuant to this Contract or applicable law. After 50 percent completion of the construction services, and until Final Completion and Acceptance of the Work by Owner, the Owner may, in its sole discretion, reduce to 5 percent the amount of retainage withheld from each subsequent progress payment made to the Contractor. Five percent of the Contract Price will be retained until Final Completion, acceptance of the Work by the Owner subject to paragraph 6.03 below, and Final Payment to the Contractor.

Delete paragraph 6.03 of the Agreement and replace with the following:

Upon Final Completion and acceptance of the Work in accordance with paragraph 14.07.B of the General Conditions and subject to final acceptance by St. Johns County and the local utility provider, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said paragraph 14.07.B.

## ARTICLE 7 - INTEREST

Delete paragraph 7.01 of the Agreement in its entirety and replace with:

All payments due and not made within the time prescribed by section 218.735, Florida Statutes, shall bear interest from thirty (30) days after the due date at the rate of one percent (1%) per month on the unpaid balance in accordance with section 218.74, Florida Statutes.

## ARTICLE 9 - CONTRACT DOCUMENTS

Delete paragraph 9.01 in its entirety and replace with the following:

- I. Proposal Package
  - A. Request for Proposals



- B. Instructions to Proposers
  - C. Evaluation Criteria
  - D. Organizational Information of Proposer
  - E. Sworn Statement on Public Entity Crimes
  - F. Affidavit of Non-Collusion
  - G. Scrutinized Companies Form
  - H. Trench Safety Affidavit
  - I. Acknowledgement of Receipt of Documents
  - J. Addenda Acknowledgement
  - K. Proposal Official Bid Form w/ Attachments
  - L. Attachment A – Affidavit
  - M. Attachment B – List of Proposed Subcontractors
- II. Contract Form and Conditions
- A. Standard Form of Agreement between Owner and Contractor and Exhibit A, Amendments to Standard Form of Agreement
  - B. Public Construction Bond – Performance and Payment
  - C. Standard General Conditions of Construction Contract
  - D. Supplementary Conditions
- III. Drawings consisting of the following plan sets:  
Southeast Quadrant Residential Phase 1C
- IV. Special Conditions
- V. Technical Specifications – The technical specifications are the latest standards and specifications of FDOT, St. Johns County and COSA.
- VI. Appendices
- A. Permits
  - B. Geotechnical Reports
- VII. Exhibits to this Agreement (enumerated as follows):
- A. Contractor’s Proposal
  - B. Documentation submitted by Contractor prior to Notice of Award
- VII. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:
- A. Notice to Proceed – Contractor shall not undertake any Work until a Notice to Proceed is delivered
  - B. Work Change Directives
  - C. Change Order(s)
- IX. The documents listed above are attached to this Agreement (except as expressly noted otherwise above)

- X. There are no Contract Documents other than those listed above in this Article 9
- XI. The Contract Documents may only be amended, modified, or supplemented as provided in paragraph 3.04 of the General Conditions

ARTICLE 10 - MISCELLANEOUS

Delete paragraph 10.02 in its entirety and replace with:

- A. Contractor agrees that he or she shall not be allowed to assign any rights under or interest in the Contract without the written consent of the Owner; and, specifically, but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

This document has important legal consequences; consultation with an attorney is encouraged with respect to its use or modification. This document should be adapted to the particular circumstances of the contemplated Project and the Controlling Law.

# STANDARD GENERAL CONDITIONS OF THE CONSTRUCTION CONTRACT

Prepared by

**ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE**

and

Issued and Published Jointly By



PROFESSIONAL ENGINEERS IN PRIVATE PRACTICE  
*a practice division of the*  
NATIONAL SOCIETY OF PROFESSIONAL ENGINEERS

AMERICAN COUNCIL OF ENGINEERING COMPANIES

AMERICAN SOCIETY OF CIVIL ENGINEERS

This document has been approved and endorsed by



The Associated General Contractors of America



Construction Specifications Institute

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1420 King Street, Alexandria, VA 22314

American Council of Engineering Companies  
1015 15th Street, N.W., Washington, DC 20005

American Society of Civil Engineers  
1801 Alexander Bell Drive, Reston, VA 20191-4400

These General Conditions have been prepared for use with the Suggested Forms of Agreement Between Owner and Contractor Nos. C-520 or C-525 (2002 Editions). Their provisions are interrelated and a change in one may necessitate a change in the other. Comments concerning their usage are contained in the EJCDC Construction Documents, General and Instructions (No. C-001) (2002 Edition). For guidance in the preparation of Supplementary Conditions, see Guide to the Preparation of Supplementary Conditions (No. C-800) (2002 Edition).



**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Ratification of Requisitions  
Nos. 174 - 182

**FORM OF REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2021**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of January 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of January 1, 2021, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **174**
- (B) Name of Payee: **ENGLAND-THIMS & MILLER, INC.**  
**First Citizens**  
**ABA Routing #053100300**  
**Jacksonville, FL**  
**Account #9061592290 - England, Thims & Miller, Inc.**
- (C) Amount Payable: **\$ 7,025.34**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **COJ Inspection Services and Contract Administration (Phase 1B) (WA#6) Invoice 206245 (Dec 2022)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made: **Special Assessment Bonds, Series 2021**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any

of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

Date: January 12, 2023



**FORM OF REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2021**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of January 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of January 1, 2021, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **175**

(B) Name of Payee: **ETM Surveying & Mapping, Inc.**

WIRE INSTRUCTIONS: First Citizens Bank

ABA Routing No.: 053100300

Account No.: 009061592282

(C) Amount Payable: **\$ 1,891.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): SEQ Residential Ph 1A – Platting Services – Invoice 0022348 (Dec 2022)

(E) Amount, if any, that is used for a Deferred Cost:

(F) Fund or Account from which disbursement to be made: Special Assessment Bonds, Series 2021

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,

or

this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;

3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

Date: January 12, 2023

**FORM OF REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2021**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of January 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of January 1, 2021, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **176**
  
- (B) Name of Payee: **ETM Surveying & Mapping, Inc.**  
WIRE INSTRUCTIONS: First Citizens Bank  
ABA Routing No.: 053100300  
Account No.: 009061592282
  
- (C) Amount Payable: **\$ 1,998.75**
  
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Residential Ph 1B – Platting Services – Invoice 0022358 (Dec 2022)**
  
- (E) Amount, if any, that is used for a Deferred Cost:
  
- (F) Fund or Account from which disbursement to be made: **Special Assessment Bonds, Series 2021**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

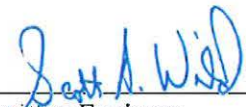
Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

Date: January 12, 2023

**FORM OF REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2021**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of January 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of January 1, 2021, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **177**
- (B) Name of Payee: Vallencourt Construction Co., Inc.

**ACH & Wire Instructions:**

Receiving Bank: Synovus Bank  
1148 Broadway  
Columbus, GA 31901  
ABA Routing Number: 061100606  
Beneficiary Name: Vallencourt Construction Co, Inc.  
449 Center St. Green Cove Springs, FL 32043  
Account Number: 1011287909

- (C) Amount Payable: **\$ 452,931.69**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Residential, Phase 1A & 1B - Pay Request No. 23 Dec 2022)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made: **Special Assessment Bonds, Series**

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or
- this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Keely White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer

Date: January 13, 2023

**FORM OF REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2021**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of January 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of January 1, 2021, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

(A) Requisition Number: **178**

(B) Name of Payee: **JEA**

**SEND CHECK TO: ENGLAND-THIMS & MILLER, INC.  
ATTN: SHELLEY BLAIR  
14775 OLD ST. AUGUSTINE ROAD  
JACKSONVILLE, FL 32255**

(C) Amount Payable: **\$ 6,764.00**

(D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Phase 1 Commercial Irrigation Meter Installation - New Service Application No. 2019-2905**

(E) Amount, if any, that is used for a Deferred Cost:

(F) Fund or Account from which disbursement to be made: **Special Assessment Bonds, Series**

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;

2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;

3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

Originals or copies of the invoice(s) from the vendor of the property acquired or the services rendered, or other appropriate documentation of costs paid, with respect to which disbursement is hereby requested are on file with the Issuer.

**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: Keery White  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

Scott A. Wild  
Consulting Engineer

Date: February 9, 2023



**FORM OF REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2021**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of January 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of January 1, 2021, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 179
- (B) Name of Payee: ENGLAND-THIMS & MILLER, INC.  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290 - England, Thims & Miller, Inc.
- (C) Amount Payable: \$ 1,021.00
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): Seven Pines Phase 2 Site Plan Changes - Invoice 206868 (Jan 2023)
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made: Special Assessment Bonds, Series 2021

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any

of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

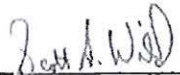
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**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

Date: February 14, 2023

**FORM OF REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2021**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of January 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of January 1, 2021, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 180
- (B) Name of Payee: **ENGLAND-THIMS & MILLER, INC.**  
First Citizens  
ABA Routing #053100300  
Jacksonville, FL  
Account #9061592290 - England, Thims & Miller, Inc.
- (C) Amount Payable: \$ 5,247.87
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **COJ Inspection Services and Contract Administration (Phase 1B) (WA#6) Invoice 206885 (Jan 2023)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made: **Special Assessment Bonds, Series 2021**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any

of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the Issuer is at the date of such certificate entitled to retain.

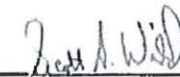
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**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

Date: February 14, 2023

**FORM OF REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2021**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of January 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of January 1, 2021, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **181**
- (B) Name of Payee: **ENGLAND-THIMS & MILLER, INC.**  
**First Citizens**  
**ABA Routing #053100300**  
**Jacksonville, FL**  
**Account #9061592290 - England, Thims & Miller, Inc.**
- (C) Amount Payable: **\$ 12,083.32**
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **SEQ Residential Phase 1C Proposal Documents & RFP Process (WA#12) Invoice 206978 (Jan 2023)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made: **Special Assessment Bonds, Series 2021**

The undersigned hereby certifies that:

- 1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or  
 this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
- 2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
- 3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;
- 4. each disbursement represents a Cost of the Project which has not previously been paid.

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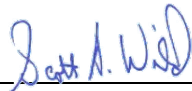
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**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By: \_\_\_\_\_  
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
\_\_\_\_\_  
Consulting Engineer

Date: February 14, 2023

**FORM OF REQUISITION  
BOGGY BRANCH COMMUNITY DEVELOPMENT DISTRICT  
SPECIAL ASSESSMENT BONDS, SERIES 2021**

The undersigned, a Responsible Officer of the Boggy Branch Community Development District (the "Issuer") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture from the Issuer to U.S. Bank National Association, as trustee (the "Trustee"), dated as of January 1, 2021, as supplemented by that certain First Supplemental Trust Indenture dated as of January 1, 2021, (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: 182
- (B) Name of Payee: Vallencourt Construction Co., Inc.

**ACH & Wire Instructions:**

Receiving Bank: Synovus Bank  
1148 Broadway  
Columbus, GA 31901  
ABA Routing Number: 061100606  
Beneficiary Name: Vallencourt Construction Co, Inc.  
449 Center St. Green Cove Springs, FL 32043  
Account Number: 1011287909

- (C) Amount Payable: \$ 604,244.39
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): **Seven Pines, Phase 1A & 1B - Pay Request No. 24 (Jan 2023)**
- (E) Amount, if any, that is used for a Deferred Cost:
- (F) Fund or Account from which disbursement to be made: **Special Assessment Bonds, Series**

The undersigned hereby certifies that:

1.  obligations in the stated amount set forth above have been incurred by the Issuer,  
or
- this requisition is for Costs of Issuance payable from the Acquisition and Construction Fund that have not previously been paid;
2. each disbursement set forth above is a proper charge against the Acquisition and Construction Fund;
3. each disbursement set forth above was incurred in connection with the acquisition and/or construction of the Project;

4. each disbursement represents a Cost of the Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the Issuer notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

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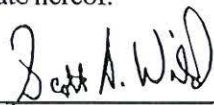
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**BOGGY BRANCH COMMUNITY  
DEVELOPMENT DISTRICT**

By:   
Responsible Officer

**CONSULTING ENGINEER'S APPROVAL  
FOR NON-COST OF ISSUANCE REQUESTS ONLY**

If this requisition is for a disbursement for other than Costs of Issuance, the undersigned Consulting Engineer hereby certifies that this disbursement is for a Cost of the Project and is consistent with: (i) the applicable acquisition or construction contract; (ii) the plans and specifications for the portion of the Project with respect to which such disbursement is being made; and (iii) the report of the Consulting Engineer, as such report shall have been amended or modified on the date hereof.

  
Consulting Engineer

Date: February 22, 2023



**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Ratification of Funding Request Nos. 64

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Funding Request No. 64  
10/13/2022

Item No.	Vendor	Invoice Number	General Fund FY 2022
1	England-Thims & Miller Engineering Services Through 10/01/2022	204899	\$ 294.00
		Subtotal	\$ 294.00
		<b>TOTAL</b>	<b>\$294.00</b>

  
Board Member

#1300  
Prop tax  
CDD done

Please Return To:  
Boggy Branch CDD  
c/o PFM Group Consulting, LLC  
3501 Quadrangle Blvd. Ste. 270  
Orlando, FL 32817

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Ratification of Payment Authorizations  
Nos. 68-73

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 68  
12/15/2022

Item No.	Vendor	Invoice Number	General Fund FY 2023
1	<b>JEA (paid online)</b> 5211 Lacebark Pine (various); 10/17/22-11/23/22	Acct: 1832950202	\$ 16,340.73
2	<b>PFM Group Consulting</b> District Management Fee: December 2022	DM-12-2022-05	\$ 2,083.33
<b>TOTAL</b>			<b>\$ 18,424.06</b>

*Venessa Ripoll*

*Kelly White*  
Board Member

Please Return To:  
Boggy Branch CDD  
c/o PFM Group Consulting, LLC  
3501 Quadrangle Blvd. Ste. 270  
Orlando, FL 32817

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 69  
12/22/2022

Item No.	Vendor	Invoice Number	General Fund FY 2023
1	<b>Kutak Rock</b> District Counsel Through 11/30/22	3156144	\$ 346.00
2	<b>PFM Group Consulting</b> Dissemination Fee S2021: 10/01/22-12/31/22	123220	\$ 1,250.00
<b>TOTAL</b>			<b>\$ 1,596.00</b>

*Venessa Ripoll*

  
Board Member

Please Return To:  
Boggy Branch CDD  
c/o PFM Group Consulting, LLC  
3501 Quadrangle Blvd. Ste. 270  
Orlando, FL 32817

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 70  
1/5/2023

Item No.	Vendor	Invoice Number	General Fund FY 2023
1	<b>PFM Group Consulting</b> District Management Fee: January 2023	DM-01-2023-05	\$ 2,083.33
2	<b>VGlobalTech</b> Monthly Website Fee: October 2022	4394	\$ 135.00
	Monthly Website Fee: November 2022	4475	\$ 135.00
	Monthly Website Fee: December 2022	4602	\$ 135.00
<b>TOTAL</b>			<b>\$ 2,488.33</b>

*Venessa Ripoll*

*Kelley White*  
Board Member

Please Return To:  
Boggy Branch CDD  
c/o PFM Group Consulting, LLC  
3501 Quadrangle Blvd. Ste. 270  
Orlando, FL 32817

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 71  
1/12/2023

Item No.	Vendor	Invoice Number	General Fund FY 2023
1	<b>Jacksonville Daily Record</b> Legal Advertising on 01/12/23	23-00136D	\$ 113.38
2	<b>JEA (paid online)</b> 5211 Lacebark Pine (various); 11/15/22-12/21/22	Acct: 1832950202	\$ 17,361.15
3	<b>Waste Pro (paid online)</b> Acct: 172471; Service 12/22/22-01/31/23	1416209	\$ 180.06
<b>TOTAL</b>			<b>\$ 17,654.59</b>

*Venessa Ripoll*

*Kelley White*  
Board Member

Please Return To:  
Boggy Branch CDD  
c/o PFM Group Consulting, LLC  
3501 Quadrangle Blvd. Ste. 270  
Orlando, FL 32817

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 72  
2/2/2023

Item No.	Vendor	Invoice Number	General Fund FY 2023
1	<b>Kutak Rock</b> District Counsel Through 12/31/22	3169929	\$ 672.00
2	<b>VGlobalTech</b> Monthly Website Fee: January 2023	4682	\$ 135.00
<b>TOTAL</b>			<b>\$ 807.00</b>

*Venessa Ripoll*

*Kenny White*  
Board Member

Please Return To:  
Boggy Branch CDD  
c/o PFM Group Consulting, LLC  
3501 Quadrangle Blvd. Ste. 270  
Orlando, FL 32817



**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Payment Authorization No. 73  
2/9/2023

Item No.	Vendor	Invoice Number	General Fund FY 2023
1	<b>PFM Group Consulting</b> District Management Fee: February 2023	DM-02-2023-05	\$ 2,083.33
2	<b>Ryals Creek CDD</b> Interlocal Agreement: FY 2022 Interlocal Agreement: FY 2023	01292022 01302023	\$ 2,493.92 \$ 42,947.21
3	<b>Waste Pro (paid online)</b> Acct: 172471; Service 02/01/23-02/28/23	1497526	\$ 140.40
<b>TOTAL</b>			<b>\$ 47,664.86</b>

*Venessa Ripoll*

*Kelley White*  
Board Member

\* Amy - Please  
Add a line item  
to our budget for  
the Ryals Creek Interlocal -  
I don't think we inc.  
in our budget this year.

Please Return To:  
Boggy Branch CDD  
c/o PFM Group Consulting, LLC  
3501 Quadrangle Blvd. Ste. 270  
Orlando, FL 32817

**BOGGY BRANCH  
COMMUNITY DEVELOPMENT DISTRICT**

Review of District Financial Statements

**Boggy Branch CDD**  
**Statement of Financial Position**  
As of 1/31/2023

	General Fund	Debt Service Fund	Capital Projects Fund	Long Term Debt	Total
<b><u>Assets</u></b>					
<b><u>Current Assets</u></b>					
General Checking Account	\$36,692.64				\$36,692.64
Assessments Receivable	228,013.50				228,013.50
Assessments Receivable		\$828,300.00			828,300.00
Debt Service Reserve 2021 Bond		828,600.00			828,600.00
Revenue 2021 Bond		749.06			749.06
Acquisition/Construction 2021 Bond			\$10,528.90		10,528.90
<b>Total Current Assets</b>	<b>\$264,706.14</b>	<b>\$1,657,649.06</b>	<b>\$10,528.90</b>	<b>\$0.00</b>	<b>\$1,932,884.10</b>
<b><u>Investments</u></b>					
Amount Available in Debt Service Funds				\$829,349.06	\$829,349.06
Amount To Be Provided				13,740,650.94	13,740,650.94
<b>Total Investments</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,570,000.00</b>	<b>\$14,570,000.00</b>
<b>Total Assets</b>	<b>\$264,706.14</b>	<b>\$1,657,649.06</b>	<b>\$10,528.90</b>	<b>\$14,570,000.00</b>	<b>\$16,502,884.10</b>
<b><u>Liabilities and Net Assets</u></b>					
<b><u>Current Liabilities</u></b>					
Accounts Payable	\$2,601.71				\$2,601.71
Due to Developer	12,000.00				12,000.00
Deferred Revenue	228,013.50				228,013.50
Deferred Revenue		\$828,300.00			828,300.00
Retainage Payable			\$757,341.95		757,341.95
<b>Total Current Liabilities</b>	<b>\$242,615.21</b>	<b>\$828,300.00</b>	<b>\$757,341.95</b>	<b>\$0.00</b>	<b>\$1,828,257.16</b>
<b><u>Long Term Liabilities</u></b>					
Revenue Bonds Payable - Long-Term				\$14,570,000.00	\$14,570,000.00
<b>Total Long Term Liabilities</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$14,570,000.00</b>	<b>\$14,570,000.00</b>
<b>Total Liabilities</b>	<b>\$242,615.21</b>	<b>\$828,300.00</b>	<b>\$757,341.95</b>	<b>\$14,570,000.00</b>	<b>\$16,398,257.16</b>

**Boggy Branch CDD**  
Statement of Financial Position  
As of 1/31/2023

	General Fund	Debt Service Fund	Capital Projects Fund	Long Term Debt	Total
<b><u>Net Assets</u></b>					
Net Assets, Unrestricted	(\$1,797.00)				(\$1,797.00)
Net Assets - General Government	(689.14)				(689.14)
Current Year Net Assets - General Government	24,577.07				24,577.07
Net Assets, Unrestricted		\$1,091,204.73			1,091,204.73
Current Year Net Assets, Unrestricted		(261,855.67)			(261,855.67)
Net Assets, Unrestricted			(\$740,990.92)		(740,990.92)
Current Year Net Assets, Unrestricted			(5,822.13)		(5,822.13)
<b>Total Net Assets</b>	<b>\$22,090.93</b>	<b>\$829,349.06</b>	<b>(\$746,813.05)</b>	<b>\$0.00</b>	<b>\$104,626.94</b>
<b>Total Liabilities and Net Assets</b>	<b>\$264,706.14</b>	<b>\$1,657,649.06</b>	<b>\$10,528.90</b>	<b>\$14,570,000.00</b>	<b>\$16,502,884.10</b>

**Boggy Branch CDD**  
Statement of Activities  
As of 1/31/2023

	General Fund	Debt Service Fund	Capital Projects Fund	Long Term Debt	Total
<b><u>Revenues</u></b>					
Off-Roll Assessments	\$76,004.50				\$76,004.50
Developer Contributions	7,491.70				7,491.70
Inter-Fund Group Transfers In		(\$7,765.90)			(7,765.90)
Developer Contributions			\$1,078,505.41		1,078,505.41
Inter-Fund Transfers In			7,765.90		7,765.90
<b>Total Revenues</b>	<b>\$83,496.20</b>	<b>(\$7,765.90)</b>	<b>\$1,086,271.31</b>	<b>\$0.00</b>	<b>\$1,162,001.61</b>
<b><u>Expenses</u></b>					
Public Officials Insurance	\$2,504.00				\$2,504.00
Trustee Services	1,346.88				1,346.88
Management	8,333.32				8,333.32
Dissemination Agent	1,250.00				1,250.00
District Counsel	904.50				904.50
Legal Advertising	492.01				492.01
Miscellaneous	1,269.17				1,269.17
Web Site Maintenance	615.00				615.00
Dues, Licenses, and Fees	175.00				175.00
Water	38,790.19				38,790.19
Dumpster	180.06				180.06
General Liability Insurance	3,059.00				3,059.00
Interest Payments		\$261,087.50			261,087.50
Engineering			\$17,916.66		17,916.66
Capital Expenditures			1,074,561.03		1,074,561.03
<b>Total Expenses</b>	<b>\$58,919.13</b>	<b>\$261,087.50</b>	<b>\$1,092,477.69</b>	<b>\$0.00</b>	<b>\$1,412,484.32</b>
<b><u>Other Revenues (Expenses) &amp; Gains (Losses)</u></b>					
Interest Income		\$6,997.73			\$6,997.73
Interest Income			\$384.25		384.25
<b>Total Other Revenues (Expenses) &amp; Gains (Losses)</b>	<b>\$0.00</b>	<b>\$6,997.73</b>	<b>\$384.25</b>	<b>\$0.00</b>	<b>\$7,381.98</b>
<b>Change In Net Assets</b>	<b>\$24,577.07</b>	<b>(\$261,855.67)</b>	<b>(\$5,822.13)</b>	<b>\$0.00</b>	<b>(\$243,100.73)</b>
<b>Net Assets At Beginning Of Year</b>	<b>(\$2,486.14)</b>	<b>\$1,091,204.73</b>	<b>(\$740,990.92)</b>	<b>\$0.00</b>	<b>\$347,727.67</b>
<b>Net Assets At End Of Year</b>	<b>\$22,090.93</b>	<b>\$829,349.06</b>	<b>(\$746,813.05)</b>	<b>\$0.00</b>	<b>\$104,626.94</b>

**Boggy Branch Community Development District**  
 Budget to Actual  
 For the Month Ending 1/31/23

	Actual	Year To Date Budget	Variance	FY 2023 Adopted Budget
<b>Revenues</b>				
Developer Contributions	\$ 7,491.70	\$ -	\$ 7,491.70	\$ -
Assessments	76,004.50	101,339.33	(25,334.83)	304,018.00
<b>Net Revenues</b>	<b>\$ 83,496.20</b>	<b>\$ 101,339.33</b>	<b>\$ (17,843.13)</b>	<b>\$ 304,018.00</b>
<b>Expenditures</b>				
Public Officials Insurance	2,504.00	873.33	1,630.67	2,620.00
Trustee Fees	1,346.88	1,833.33	(486.45)	5,500.00
District Management	8,333.32	8,333.33	(0.01)	25,000.00
Engineering Fees	0.00	3,333.33	(3,333.33)	10,000.00
Dissemination Agent	1,250.00	1,666.67	(416.67)	5,000.00
District Counsel	904.50	8,333.33	(7,428.83)	25,000.00
Legal Advertising	492.01	500.00	(7.99)	1,500.00
Postage	0.00	166.67	(166.67)	500.00
Arbitrage Rebate Calculation	0.00	250.00	(250.00)	750.00
Audit	0.00	1,191.67	(1,191.67)	3,575.00
Insurance - General Liability	3,059.00	1,067.33	1,991.67	3,202.00
Miscellaneous - bank charges	1,269.17	1,000.00	269.17	3,000.00
Website	615.00	840.00	(225.00)	2,520.00
Dues, Licenses & Fees	175.00	58.33	116.67	175.00
Office miscellaneous	0.00	166.67	(166.67)	500.00
Contingency	0.00	3,333.33	(3,333.33)	10,000.00
Field Management	0.00	1,200.00	(1,200.00)	3,600.00
Lake Maintenance	0.00	800.00	(800.00)	2,400.00
Landscape Maintenance	0.00	16,000.00	(16,000.00)	48,000.00
Landscape Improvements	0.00	1,668.00	(1,668.00)	5,004.00
Irrigation Repairs	0.00	1,668.00	(1,668.00)	5,004.00
Utilities	38,790.19	14,000.00	24,790.19	42,000.00
Fountains	0.00	326.67	(326.67)	980.00
General Maintenance	0.00	1,668.00	(1,668.00)	5,004.00
Security	0.00	4,000.00	(4,000.00)	12,000.00
Bridge	0.00	1,666.67	(1,666.67)	5,000.00
<b>Master Expenditures</b>	<b>\$ 58,739.07</b>	<b>\$ 75,944.67</b>	<b>\$ (17,205.60)</b>	<b>\$ 227,834.00</b>
Field Management	0.00	1,200.00	(1,200.00)	3,600.00
Lake Maintenance	0.00	1,600.00	(1,600.00)	4,800.00
Landscape Maintenance	0.00	4,800.00	(4,800.00)	14,400.00
Landscape Improvements	0.00	666.67	(666.67)	2,000.00
Irrigation Repairs	0.00	666.67	(666.67)	2,000.00
Utilities	180.06	7,200.00	(7,019.94)	21,600.00
Fountains	0.00	326.67	(326.67)	980.00
General Maintenance	0.00	668.00	(668.00)	2,004.00
Mowing Pond Banks	0.00	1,600.00	(1,600.00)	4,800.00
<b>Phase 1A</b>	<b>\$ 180.06</b>	<b>\$ 18,728.00</b>	<b>\$ (18,547.94)</b>	<b>\$ 56,184.00</b>

Mowing Pond Banks	0.00	6,666.67	(6,666.67)	20,000.00
<b>Alley Lot total</b>	<b>\$ -</b>	<b>\$ 6,666.67</b>	<b>\$ (6,666.67)</b>	<b>\$ 20,000.00</b>
<b>Total Expenses</b>	<b>\$ 58,919.13</b>	<b>\$ 101,339.33</b>	<b>\$ (42,420.20)</b>	<b>\$ 304,018.00</b>
<b>Income (Loss) from Operations</b>	<b>\$ 24,577.07</b>	<b>\$ -</b>	<b>\$ 24,577.07</b>	<b>\$ -</b>
<b><u>Other Income (Expense)</u></b>				
Interest Income	\$ -	\$ -	-	\$ -
<b>Total Other Income (Expense)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Income (Loss)</b>	<b>\$ 24,577.07</b>	<b>\$ -</b>	<b>\$ 24,577.07</b>	<b>\$ -</b>