**BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA**
**Citrus County Courthouse**
**Room 100, 110 N. Apopka Avenue, Inverness, FL 34450**

# AGENDA

**April 13, 2021 1:00 PM**

| | |
|---|---|
| **Scott Carnahan, Chair, District 4** | **Angela Vick, Clerk of the Circuit Court** |
| **Ronald E. Kitchen Jr., 1st Vice Chair, District 2** | **Charles R. Oliver, County Administrator** |
| **Ruthie Davis Schlabach, 2nd Vice Chair, District 3** | **Denise A. Dymond Lyn, County Attorney** |
| **Jeff Kinnard D.C., Commissioner District 1** | |
| **Holly L. Davis, Commissioner, District 5** | |

## MISSION

Citrus County Government is a value-driven organization dedicated to responsive citizen service by providing quality programs, services and facilities to build a strong community and promote the best quality of life for our citizens.

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All persons desiring to address the County Commission will be asked to limit their comments to the specific subject being discussed.

The Board gives citizens multiple opportunities for **PUBLIC INPUT**. All members of the public wishing to speak at the “Open To The Public” portion of a meeting will have three (3) minutes per person to make their request or presentation or five (5) minutes if they represent an organization with the appropriate documentation on file with the Clerk of Courts. If the request or presentation deals with a matter that requires investigation by County Staff, the Chairman will refer it to the County Administrator to follow-up with the person making the request.

Any person who decides to appeal any decision of the Governing Body with respect to any matter considered at this meeting will need a record of the proceedings and for such purpose may need to provide that a verbatim record of proceeding is made which record includes testimony and evidence upon which the appeal is to be based. (Section 286.0105 Florida Statutes)

Any person requiring reasonable accommodation at this meeting because of a disability or physical impairment should contact the County Administrator's Office, Lecanto Government Bldg., 3600 W. Sovereign Path, Suite 267, Lecanto, FL 34461 (352) 527-5210, TTY (352) 527-5312 at least two days before the meeting.

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## A. CALL TO ORDER

### A.1. Invocation

### A.2. Pledge of Allegiance

### A.3. Roll Call

### A.4. Approval of Agenda

## B. CONSENT

### Minutes

### B.1. Board of County Commissioners - Regular Meeting - Mar 9, 2021 1:00 PM

### B.2. Board of County Commissioners - Special Meeting - Mar 16, 2021 9:00 AM

### Administration

### B.3. Deletion of Surplus Property

Approve the deletion of the following item from the inventory of the Supervisor of Elections and the removal of the same item from the county's capital asset listing. Asset # 51551 - OKI C9650 Printer

### B.4. Deletion of Surplus Property

Approve deletion of the following items from the inventory of the Supervisor of Elections, and the removal of the same items from the county's capital asset listing. Assets: 51319 - Network storage; 50062 - Dell Laptop; 50973 - Dell Desktop; 51518 - Dell Server

### Attorneys Office

### Clerk

### B.5. State of Florida Auditor General Report Number 2021-151

Acknowledge receipt of Citrus County District School Board Financial and Federal Single Audit Report Number 2021-151 for fiscal year ended June 30, 2020 received from the State of Florida Auditor General.

### B.6. Notice of Annexation of Property into the City of Inverness

Acknowledge receipt of Notice of Annexation for AK 1785022

received from the Community Development Department with the City of Inverness.

**B.7. Notice of Annexation of Property into the City of Inverness**

Acknowledge receipt of Notice of Annexation for AK 1785138 received from the Community Development Department with the City of Inverness.

**B.8. Notice of Annexation of Property into the City of Inverness**

Acknowledge receipt of Notice of Annexation for AK 1785014 received from the Community Development Department with the City of Inverness.

**Community Services**

**Fire Services**

**Human Resources**

**Management and Budget**

**B.9. Deletion of Surplus Property**

Approve deletion of the attached items from the capital asset inventory.

**Planning and Development**

**B.10. PLT-20-09 Camp Subdivision Final Plat**

a. Review and approve PLT-20-09, final plat for Camp Subdivision.

b. If approved, direct the Chair to sign the mylar and the Clerk to record the plat in the public records of Citrus County, Florida.

**Public Works**

**B.11. Surplus Property**

Approve and authorize staff to sell equipment as listed in the supporting backup material through an online auction service. In the event an item does not sell, authorize staff to dispose of surplus property according to County policy.

**Systems Management**

**B.12. Public Records Report**

Acknowledge receipt of the monthly Public Records Request report for February 2021

**Visitors and Convention Bureau**

**Water Resources**

**B.13. Connection Fee Lien Agreement - Hale 6749**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for Anthony Hale - 6749 W Cardinal St.

**B.14. Connection Fee Lien Agreement - Hale 6765**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for Anthony Hale - 6765 W Cardinal St.

**B.15. Connection Fee Lien Agreement - Whitaker**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for Troy & Patricia Whitaker.

**B.16. Connection Fee Lien Agreement - McKaughlin**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for William McLaughlin.

**B.17. Connection Fee Lien Agreement - Higdon**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for Ronald & Marsha Higdon.

**B.18. Release - Connection Fee Lien Agreement**

Approve and authorize the Chairman to execute the Release of Liens for the following Connection Charge Installment Lien

Agreements: Robert & Linda Walker, 700 Smith LLC, and Emma LoCastro.

**B.19. Satisfaction of Lien - Water and WW Services**

Approve and authorize the Chairman to execute Satisfaction of Lien filed by and on behalf of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services against property owned by Jonnie & Art Carlo, Ellen Joens, Sherry Dupper, John & Annie Williamson, Stacy Ann O'rourke, Priyanka & Dhruv Modi, Katherine Loerch, Betty Schick, Judith Hansan, Leslie Graham, Lise Laquerre, Joan Kobayashi, Alan & Kendria Taylor, Mathis Strange, Phillip & Irma Ramirez, Willie Robertson and Chuck Luchesi.

**Set Public Hearings**

**B.20. Set Special Meeting to Discuss Use of Funding from the CARES and the American Rescue Plan and Issuance of Invitation to Bid for Universal Collection.**

Set A Special Meeting for April 27, 2021 at 9:00 a.m. to discuss use of funding from the CARES and the American Rescue Plan and authorize issuance of Invitation to Bid for Universal Collection.

## C. PROCLAMATIONS

**C.1. April is Water Conservation Month**

Approve and authorize the Board to execute a Proclamation declaring April 2021 as Water Conservation Month in Citrus County.

**C.2. National Volunteer Week**

Approve and authorize the Board to execute a Proclamation declaring April 18th through April 24th, 2021, as "National Volunteer Week" in Citrus County, Florida.

**C.3. Certificate of Appreciation - Mr. Hershel (Rocky) Hensley**

Approve and authorize the Board to execute the Certificate of Appreciation to Mr. Hershel (Rocky) Hensley .

**C.4. Proclamation - Animal Control Officers Week**

Approve and authorize the Board to proclaim the week of April 11 to April 17, 2021 as Animal Control Officers Week in Citrus County, Florida.

**C.5. Proclamation National Public Safety Telecommunicatiors Week**

Approve and authorize the Board to proclaim National Public Safety Telecommunicators Week April 11 to April 17, 2021 in Citrus County, Florida.

## D. OPEN TO THE PUBLIC

## E. REGULAR BUSINESS

### E.1. Bids

**a. RFQ 001-17 Work Authorization; Timber/Land Management Services; Natural Resources Planning Services**

a. Approve and Authorize the Chairman to execute the Work Authorization between Citrus County, Florida, and Natural Resource Planning Services to provide tree clearing services for the Crystal River Airport.

b. Approve related Budget Transfer

**b. RFP 20-062 Inmate Communications Systems & Services - Securus Technologies, LLC**

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Securus Technologies, LLC to provide Inmate Communication Systems such as Telephones, Tablets and Video Visitation Systems (VVS) for Citrus County Detention Center.

**c. ITB 004-16 Amendment No. 1; Dumpster Services; Advanced Disposal Services Solid Waste Southeast, Inc.**

Approve and Authorize the Chairman to execute the Amendment No. 1 to the Agreement between Citrus County, Florida and Advanced Disposal Services Solid Waste Southeast, Inc. to provide dumpster services county-wide.

**d. ITB 21-007 West Grover Cleveland Blvd to the Peach Orchard Water Treatment Plant (WTP) Interconnect Project; Pave Rite, Inc.**

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Pave-Rite, Inc. to provide the construction of the West Grover Cleveland to Peach Orchard Water Treatment Plant Interconnect Project.

**e. ITB 20-037 Inverness Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehabilitation Project; C.W. Roberts Contracting, Inc. / RFQ 18-055 Continuing Contract for Professional Engineering Services; American Infrastructure Development, Inc. (AID) and Hanson Professional Services, Inc.**

a. Approve related Resolution for FAA Inverness Airport Rehabilitation & Relocation of Taxiways Grant Budget for FY 20/21.

b. Approve related Resolution for FDOT Inverness Airport Apron Rehabilitation Grant Budget for FY 20/21

c. Approve and Authorize the Chairman to execute the Work Authorization for American Infrastructure Development, Inc. to provide construction Administration services for the Inverness Airport taxiway and apron Project.

d. Approve and Authorize the Chairman to execute the Work Authorization for Hanson Professional Services, Inc. to provide Construction Engineering Inspection Services for Inverness Airport taxiway and apron project.

e. Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and C.W. Roberts Contracting, Inc to provide the construction of the Inverness Airport taxiway and apron project.

**f. ITB 020-17 Amendment No. 3; Mowing of Curbed Roadways/Medians & Litter Pickup; MWM Lawn and Landscape, LLC**

Approve and Authorize the Chairman to execute Amendment No. 3 to the Agreement between Citrus County, Florida and MWM Lawn and Landscape, LLC to include additional locations to be serviced by Contractor.

**g. ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises, LLC dba Ferguson Waterworks & Fortiline, Inc. dba Fortiline Waterworks**

Approve and Authorize the Chairman to execute the Agreements between Citrus County, Florida and Ferguson Enterprises, LLC dba Ferguson Waterworks and between Citrus County, Florida and Fortiline, Inc. dba Fortiline Waterworks to provide utility stock parts and materials on an as needed basis.

**h. PB 21-061 City of Delray Beach # 2019-016 lien Search Services; Orange Lien Data, LLC**

Approve and Authorize the Chairman to execute the Agreement

between Citrus County, Florida and Orange Lien Data, LLC to provide lien searches for the County.

**i. PB 21-005 Consent to Assignment; Lake County ITB 20-0720 PPE Maintenance; FireDex GW, LLC**

Approve and Authorize the Chairman to execute the Consent to the Assignment of the Agreement between Citrus County, Florida and Done Right Fire Gear Repair, Inc. to FireDex GW, LLC to provide personal protective equipment maintenance services to the Department of Fire Rescue.

**j. QTE 19-053 Amendment No. 1; Landscape Central Ridge Community Center & Pool/Park; N & B Cleanout and Lawn Mowing Services LLC**

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and N & B Cleanout and Lawn Mowing Services LLC to provide landscaping services for the Central Ridge Community Center & Community Pool / Park area.

**E.2. Budget Transfers**

Approve budget transfers for Housing Services, Road Maintenance, CARES Act Funding and Aviation for fiscal year 2020-21.

**E.3. Budget Resolution**

Adopt and authorize the Chairman to execute a resolution adopting/amending Library Services (2), Low Income Home Energy Assistance, US 98 Highway Landscape, State Housing Initiative Partnership, Alzheimer's Disease Initiative, Community Care for the Elderly and Stormwater Utility Fee Method grant budgets for fiscal year 2020-21.

**E.4. Forest Ridge Blvd and Lake Beverly Dr. Safe Routes to Schools (SRTS) Off System Construction and Maintenance Agreement**

a. Adopt and authorize the Chairman to execute a Resolution authorizing the Chairman to enter into an agreement between Citrus County, Florida, a political subdivision of the State of Florida and the State of Florida Department of Transportation for construction of the Forest Ridge Blvd and Lake Beverly Dr. Safe Routes to Schools Sidewalk Project.

b. Approve and authorize the Chairman to execute the Off System Construction and Maintenance Agreement for construction of the Forest Ridge Blvd and Lake Beverly Dr. Safe Routes to Schools Sidewalk Project.

c. Approve and authorize the Chairman to execute the Duke Energy Lighting Proposal associated with the Forest Ridge Blvd pedestrian crossings at Roosevelt Blvd and Honey Locust Dr. for a one-time payment in the amount of $12,006.97 and the monthly electric utility cost.

d. Approve any necessary associated budget transfer.

**E.5. Garcia Point Release of Retainage**

Accept the completed Garcia Point Septic to Sewer Project and approve the release of retainage in the amount of $151,309.88 to Royal American Construction Company.

**E.6. Accept Offer to Purchase Surplus Property**

a. Approve the Purchase and Sale agreement with John William Wheeler and authorize Chairman to execute the same.

b. Approve and Authorize Chairman to execute a County Deed to John William Wheeler, a single man, for AK 1842123, Lot 120 of Sportsman's Retreat, Inverness, Florida.

c. Authorize staff to execute all other documents related to the closing of the property, with the exception of recordable documents; approve and authorize payment of related closing costs associated with these property acquisitions.

d. Authorize the Clerk to record said County Deed in the Public Records of Citrus County, Florida upon staff's receipt of payment.

e. Authorize staff to deliver deed once deed has been recorded in the Public Record.

**E.7. West Publishing Corporation Agreement**

Approve and authorize the Chairman to execute the Order Form and the Addendum to Order Form to subscribe to West Proflex for the County Attorney's Office.

**E.8. Notice Regarding Property from List of Land Available for Taxes.**

a. Approve and Authorize the Chairman to execute notices regarding Parcel 1: AK 1748011, 10022 E. Bass Cir., Inverness, East Cove Unit 1, Lots 4 & 5, Blk E, less South 10 ft., and Parcel 2: AK 1856540, 7741 S, Florida Ave, Floral City, F C I Company's Add to Floral City Pb1 Pg 24 Lot 17 less 13 ft for rd & Lot 18 & 4 1/6 ft on W side of Lot 24 & Lots 25 & 26 less 13 ft for rd all in Blk 7 & W 2 ft of S 45 ft of Lot 19 Blk 7 Desc In OR 695 Pg 24.

b. Authorize Staff to forward the document to the Citrus County, Florida, Clerk of the Circuit Court.

**E.9. Accept Offer to Purchase Surplus Property**

a. Authorize Chairman to accept the highest bid from Linda R. Tochman at $4,500.00.

b. Approve and authorize Chairman to sign subsequent Purchase and Sale agreement and County Deed after the County Attorney has reviewed them.

c. Authorize staff to execute all other documents related to the closing of the property,with the exception of recordable documents; approve and authorize payment of related closing costs associated with these property acquisitions.

d. Authorize the Clerk to record said County Deed in the Public Records of Citrus County, Florida upon staff's receipt of payment.

e. Authorize staff to deliver deed once deed has been recorded in the Public Record.

**E.10. Acceptance of two Perpetual, Non-Exclusive Utility, Fire Hydrant Assembly and Access Easements from Circle K, Crystal River.**

a. Approve and authorize the Chairman to accept two Perpetual, Non-Exclusive Utility, Fire Hydrant Assembly and Access Easements from Circle K Stores Inc., a Texas Corporation, for the purpose of constructing, operating, maintaining, upgrading, improving, relocating, or removing the Improvements, water and any other utilities and associated appurtenances, and the right of ingress and egress to same.

b. Authorize Clerk to place acceptance stamp on the easements and record in the Public Records of Citrus County, Florida.

**E.11. Coronavirus Response and Relief Supplemental Appropriations Act - FAA Grants for the Crystal River and Inverness Airports**

a. Acknowledge FAA SF-424 Forms for the Crystal River Airport for $23,000 and for the Inverness Airport for $13,000, for operational expenses, see attached.

b. Approve and Authorize the Chairman to execute the FAA Grant Agreements when received.

**E.12. Rich St. to Donovan St. release of retainage**

Accept the completed Rich St. to Donovan St. Water Main Project and approve the release of retainage in the amount of $20,301.77 to Hartman Civil Construction Company, Inc.

**E.13. Release of Lien**

a. Approve and Authorize the Chairman to execute Releases of Lien for Property Abatement Assessment by and between Citrus County, Florida, and certain property owners.

b. Authorize the Clerk to record the Releases of Lien in the Public Records of Citrus County, Florida.

**E.14. Daughters of the American Revolution Historical Marker**

a. Approve the placement of a Heritage Marker at the Historic Hernando School by the local Fort Cooper Chapter of the National Society of Daughters of the American Revolution (NSDAR).

b. Authorize the Chairman of the Board to sign a letter of approval to be sent with the application to the NSDAR in Washington, D. C.

**E.15. SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.**

Approve and Authorize the Chair to execute the Stewardship Agreement with the Citrus County Historical Society, Inc.

**E.16. EHEAEP Resolution 2021 - 2022**

Adopt and authorize the Chairman to execute a Resolution authorizing funding of the Emergency Home Energy Assistance for the Elderly Program (EHEAEP) for the period effective April 1, 2021 through March 31, 2022.

**E.17. Administrative Regulation (AR) 6.01-3 NSF & Returned Payments**

Approve and adopt Administrative Regulation 6.01-3 Non-Sufficient Funds and Other Forms of Returned Payment Policy

**E.18. Neighborhood Stabilization (NSP)3 Grant Closeout**

Approve and authorize the Chairman to execute the NSP3 Grant Closeout Package for submission to the U.S. Department of Housing and Urban Development (HUD).

**E.19. Stormwater Utility Assessments Proposal Letter**

If approved, authorize the Chairman to execute the County-wide

Stormwater Utility Operations and Management Assessments Proposal letter from Nabors, Giblin & Nickerson, P.A.

**E.20. LOI 21-067 Letter of Interest for Code Compliance Special Master & Alternate Special Master Services**

Approve and Authorize the Chairman to execute the Agreements between Citrus County, Florida, and the awarded Special Master and Alternate Special Master as soon as the Agreement is received by the staff and sent for execution with County Attorney's office and Risk Management's approval.

**E.21. Strategic Plan Agreement**

a. Approve and authorize the Chairman to execute the agreement.

b. Approve the associated budget transfer.

**E.22. Fund Balance**

Approve and authorize the Chairman to execute a budget resolution to recognize the actual fund balance brought forward from September 30, 2020.

**E.23. Key Training Center-Renewal Agreement for Tree Enhancement Program**

Approve the Agreement for a period of three (3) years and authorize the Chairman to execute the Agreement between Citrus County, Florida and Citrus County Association of Retarded Citizens d/b/a Key Training Center for the raising, maintenance, and distribution of native trees and other vegetation for the Citrus County Tree Enhancement Program.

**E.24. Waste Disposal Account Agreement for Flash Trash, LLC**

Approve and authorize the Chairman to execute a Waste Disposal Account Agreement between Citrus County and Flash Trash, LLC, establishing a monthly charge agreement at the Citrus County Central Landfill in the amount of $1,000.

## F. OUTSTANDING COMMISSION ITEMS

| | BOARD DATE | ISSUE | RESPONSIBLE PARTY | ANTICIPATED COMPLETION DATE | DATE COMPLETED | COMMENTS |
|---|---|---|---|---|---|---|
| 1. | 12/12/2017 RETREAT | Resolve Landfill Issues | Larry Brock/GMA | Ongoing | | |
| 2. | 7/9/2019 | Proposed Changes to Fireworks/Ordinance Permitting | Denise Lyn | 5/1/2021 | | COMPLETED - no change required |

| | | | | | | |
|---|---|---|---|---|---|---|
| 3. | 11/17/2020 | Develop Lease for 10 Acres of Property for Lifestream | Denise Lyn | 3/31/2021 | | Second draft provided to LifeStream |
| 4. | 12/8/2020 RETREAT | Contract to hire a consultant Develop a Strategic Plan | Randy Oliver/ Commissioner Davis | 3/9/2021 | | Schedule for Board Consideration 4/13/2021 |
| 5. | 12/8/2020 RETREAT | Workshop for RFP on Solid Waste Garbage Collection | Randall Olney | 4/27/2021 | | |
| 6. | 12/8/2020 RETREAT | Agenda Item for an RFP Marketing Firm to Assist County | Randy Oliver/ Commissioner Davis | | | |
| 7. | 12/8/2020 RETREAT | Provide Implementation Plan for Ft Island Trail Multi-Purpose Path | Randall Olney | 5/25/2021 | | |
| 8. | 12/8/2020 RETREAT | Consider Half Cent Local Option Sales Tax | Randy Oliver Commissioners | | | |
| 9. | 2/23/2021 | The Board established annual boat launch fee at $75.00 for non-residents and $25.00 for residents who have a valid Florida Driver's License, Passport or ID with a Citrus County Address and/or a utility bill or with a property tax receipt for property owned in Citrus County. | Mariselle Rodriguez/ Denise Lyn | 4/27/2021 | | |
| 10. | 3/9/2021 | Answer Disposition of Roll off Containers at Landfill | Larry Brock | 3/23/2021 | | |
| 11. | 3/9/2021 | Obtain design cost to design Cardinal Sewer funded by ARP | Randy Oliver | 4/27/2021 | | Received will be on next agenda |
| 12. | 3/23/2021 | Obtain Engineer to design cost sewer to Holder Site funded for ARP | Randy Oliver | 4/27/2021 | | |

## G. COUNTY ADMINISTRATOR - CHARLES R. OLIVER

## H. PRESENTATIONS/PUBLIC HEARINGS

### H.1. 1:30 PM CORE Presentation

BOCC consideration of the use of CARES funds for the initial setup and support of the Citrus One-Stop Recovery and Economic (CORE) center. Funding would allow for the recruitment and hiring of a center director through the Citrus County Chamber of Commerce to administer operations and coordinate business support services and hours.

## I. ADVISORY BOARD ANNOUNCEMENTS, NOMINATIONS & APPOINTMENTS

## J. COMMITTEE REPORTS FROM COMMISSIONERS

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**K. COMMISSIONER HOLLY L. DAVIS - DISTRICT 5**

**K.1. Reappointment of Barbara C. Wolf, MD as District 5 Medical Examiner**

Request Chairman to Sign Ballot Requesting Barbara C. Wolf, MD's Reappointment as District 5 Medical Examiner.

**L. COMMISSIONER JEFF KINNARD D.C. - DISTRICT 1**

**M. 2ND VICE CHAIR RUTHIE DAVIS SCHLABACH - DISTRICT 3**

**N. 1ST VICE CHAIR RONALD E. KITCHEN JR. - DISTRICT 2**

**O. CHAIRMAN SCOTT CARNAHAN - DISTRICT 4**

**O.1. Purchase Inquiries for 350 acre Property Betz Farm**

Consider selling the property as determined by the Board within the requirements of County policy/State law.

**O.2. Continuing Reauthorization of the State of General Emergency**

Discussion and vote on continuing reauthorization of the State of General Emergency.

**O.3. Emergency Management/Director of Emergency Managment**

Discussion and potential vote regarding the director search, the hiring panel, the duties and responsibilities of the director and the contractual provision of Emergency Management Services.

**P. COUNTY ATTORNEY DENISE A. DYMOND LYN**

**Q. OPEN TO THE PUBLIC**

**R. UPCOMING MEETINGS**

1. Regular Meeting: **April 27, 2021 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

2. Regular Meeting: **May 11, 2021 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

3. Regular Meeting: **May 25, 2021 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

**S. UPCOMING WORKSHOPS AND SPECIAL MEETINGS**

## T. 5:01 P.M. PUBLIC HEARINGS

### T.1. 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.

a. Conduct a public hearing on April 13, 2021 @ 5:01PM to review and consider AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies.

b. If approved, adopt and authorize the Chairman and Clerk to execute the ordinance for AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies.

### T.2. 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area

a. Conduct an adoption public hearing on April 13 to consider application CPA-20-11.

b. If approved, adopt, and authorize the Chairman and Clerk to execute ordinance for CPA-20-11 and send adopted amendment to the FDEO and other state agencies having regulatory review of comprehensive plan amendments.

## U. ADJOURN

# CITRUS COUNTY

## BOARD OF COUNTY COMMISSIONERS

## MINUTES ● MARCH 9, 2021

**Regular Meeting** | **Citrus County Courthouse** | **1:00 PM**

**Room 100, 110 N. Apopka Avenue, Inverness, FL 34450**

## A. CALL TO ORDER

March 09, 2021 Citrus County Courthouse
The meeting was called to order at 1:00 PM

### 1. *Invocation*

*Commissioner Holly Davis led the invocation.*

### 2. *Pledge of Allegiance*

*Army Master Sergeant Fawn McGee led the Pledge of Allegiance.*

### 3. *Roll Call*

| Attendee Name | Title | Status | Arrived |
|---|---|---|---|
| Scott Carnahan | Chair, District 4 | Present | |
| Ronald E. Kitchen Jr. | 1st Vice Chair, District 2 | Present | |
| Ruthie Davis Schlabach | 2nd Vice Chair, District 3 | Present | |
| Jeff Kinnard D.C. | Commissioner District 1 | Present | |
| Holly L. Davis | Commissioner, District 5 | Present | |
| Denise A. Dymond Lyn | County Attorney | Present | |
| Charles R. Oliver | County Administrator | Present | |
| Amy Charley | Deputy Clerk | Present | |

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

### *4. Approval of Agenda*

*Chairman Scott Carnahan requested the addition of item G5 and additional information for item G2.*

**. Motion to approve the agenda.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Holly L. Davis, Commissioner, District 5 |
| **SECONDER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

## B. CONSENT

**Motion to approve the Consent Agenda in its entirety.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Ronald E. Kitchen Jr., 1st Vice Chair, District 2 |
| **SECONDER:** | Holly L. Davis, Commissioner, District 5 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

### *Minutes*

**B.1. Board of County Commissioners - Public Workshop - Feb 9, 2021 9:00 AM**

**B.2. Board of County Commissioners - Regular Meeting - Feb 9, 2021 1:00 PM**

### *Administration*

*No items.*

### *Attorneys Office*

*No items.*

### *Clerk*

*No items.*

### *Community Services*

*No items.*

### *Fire Services*

*No items.*

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

### ***Human Resources***

*No items.*

### ***Management and Budget***

*No items.*

### ***Planning and Development***

*No items.*

### ***Public Works***

**B.3. Acknowledgement of Airport Hangar Lease Agreement(s)**

Staff requests that the Board of County Commissioners acknowledge the attached, executed T-Hangar lease agreement(s) with Private LLC., (Mr. Luke Frazier).

**B.4. Deletion of Surplus Property**

Approve the deletion of the following items from the inventory of the Department of Public Works, Division of Solid Waste Management and the removal of the same items from the county's capital asset listing. Asset #51759 - 30 Yard Roll-Off Container Asset #51760 - 30 Yard Roll-Off Container Asset #51761 - 30 Yard Roll-Off Container

### ***Systems Management***

*No items.*

### ***Visitors and Convention Bureau***

*No items.*

### ***Water Resources***

**B.5. Connection Fee Lien Agreement - Backes**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for Joseph P Backes Jr.

**B.6. Connection Fee Lien Agreement - Seymour**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for Michael & Sharon Seymour.

**B.7. Connection Fee Lien Agreement - Digital Landscape Solutions**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for Digital Landscape Solutions LLC.

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

**B.8. Connection Fee Lien Agreement - Reid**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for Mary Reid.

**B.9. Connection Fee Lien Agreement - Lemonde & McCabe**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for David C Lemonde & Brandi Lynn McCabe.

**B.10. Release of Lien - Water & Wastewater Services**

Approve and authorize the Chairman to execute Satisfaction of Lien filed by and on behalf of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services against property owned by Chuck Luchesi.

***Set Public Hearings***

*No items.*

**. Continued - B. Consent**

*At the request of Commissioner Jeff Kinnard, D.C., County Administrator Charles R. Oliver provided clarification regarding item B4.*

## C. PROCLAMATIONS

**Motion to approve the C1, 2, and 3.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Ronald E. Kitchen Jr., 1st Vice Chair, District 2 |
| **SECONDER:** | Ruthie Davis Schlabach, 2nd Vice Chair, District 3 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**1. Proclamation - EPA Fix a Leak Week**

Approve and authorize the Board to execute a proclamation declaring the week of March 15-21, 2021 as “Fix a Leak Week” in Citrus County, Florida.

**2. Proclamation - 2021 March for Meals**

Approve and authorize the Board to execute a proclamation declaring the month of March 2021, as the 19th Annual "March for Meals Month" in Citrus County , Florida.

**3. Proclamation Celebrating Nelle Spence's 100th Birthday**

Approve and authorize the Board to proclaim February 25, 2021 as Nelle Spence Day, celebrating 100 years.

*Commissioner Holly Davis read the Proclamation into the record.*

## D. OPEN TO THE PUBLIC

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

*The following individuals addressed the Board on various issues: Benjamin Lee, President of Southern Woods Property Owners Association; Karen Taylor; Nan O'Connor-Roys, President of the Sugarmill Woods Civic Association; Faeth Houle, representing the Fort Cooper Region with Daughters of the American Revolution; Graham Dunnege; Sabrina Watson; Cecelia Treat; Janet Barek, representing Citrus Springs Civic Association; Michael Burton; and Beatrice Biddle.*

*Commissioners and County Administrator Charles R. Oliver responded to comments from the public, followed by Board discussion.*

*Consensus of the Board was to give direction to staff regarding a new Multi-Use Path Project connecting Sugar Mill Woods to the Suncoast Parkway and review the previous study for Fishbowl Drive in Homosassa.*

## E. REGULAR BUSINESS

### *1. Bids*

**Motion to approve items E1a through h.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **SECONDER:** | Holly L. Davis, Commissioner, District 5 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**a. PB 21-016 City of Ocala Contract WSD/180111; Water Resources Improvement Program; Miller Pipeline, LLC**

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Miller Pipeline, LLC to provide maintenance, repair and construction of various utilities within our service area.

**b. PB 20-077 City of Tallahassee Generator-Auxiliary Engine Inspection, Maintenance, testing and Repair Services for Contract No. 4797; Ring Power Corporation**

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Ring Power Company to provide Generator Repair and Maintenance Services.

**c. ITB 21-014 Mowing at Crystal River and Inverness Airports; Monk's Mowing & Tree Trimming, LLC**

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Monk's Mowing & Tree Trimming, LLC to provide mowing at the Crystal River and Inverness Airports.

**d. ITB 21-036 Sewage Sludge Hauling Services; American Pipe & Tank, Inc.**

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and American Pipe & Tank, Inc. to provide Sewage Sludge Hauling Services throughout the County.

**e. ITB 20-034 Offender GPS Electronic Monitoring; Attenti US, Inc.**

Approve and Authorize the Chairman to execute the Agreement between Citrus County,

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

Florida and Attenti US, Inc. to provide GPS electronic monitoring equipment and services for the Citrus County Sheriff's Office.

**f. SGS 21-042 Database Management System for Oracle & Microsoft SQL Systems; Eagle Business Solutions, LLC dba Eagle Datagistics**

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Eagle Business Solutions dba Eagle Datagistics to provide a database management system for Oracle & Microsoft SQL System.

**g. SGS 21-040 Datto Siris Enterprise Disaster Recovery Cloud Storage and Managed Support Services; ITPARTNERS PLUS LLC**

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and ITPartners Plus LLC to provide Datto Siris Enterprise disaster recovery cloud Storage and managed support services.

**h. SGS 21-062 Sheriff E911 State Grant Program Application**

Approve and Authorize the Chairman to execute the E911 State Grant Program application for the Citrus County Sheriff's Department with the State of Florida Division of Management Services with this approval the Sheriff's Department will complete an Agreement with the Vendor to comply with Grant requirements.

**E.2. Budget Transfers**

Approve budget transfers for Visitor & Convention Bureau (2), Transit (3), Engineering, Housing Services (6) and Retired Senior Volunteer Programs for fiscal year 2020-21.

**Motion to approve item E2.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **SECONDER:** | Holly L. Davis, Commissioner, District 5 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**E.3. Budget Resolution**

Adopt and authorize the Chairman to execute a resolution amending the State Housing Initiative Partnership (2) and Neighborhood Stabilization Program grant budgets for fiscal year 2020-21.

**Motion to approve item E3.**

*First Vice Chairman Ronald E. Kitchen, Jr. commented.*

**Resolution Number 2021-018**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Holly L. Davis, Commissioner, District 5 |
| **SECONDER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**E.4. Corrective County Deed**

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

a. Authorize the Chairman to execute the Corrective County Deed to Tony Lee Williamson for AK 2328860, Holiday Acres Unit 2 Lot 3 Unrec of Lot 22, Crystal River, Florida.

b. Authorize the Clerk to record said document in the Public Records of Citrus County, Florida.

**Motion to approve item E4a and b.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **SECONDER:** | Ruthie Davis Schlabach, 2nd Vice Chair, District 3 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**E.5. Elder Option Uniper Project Agreements**

Authorize the chairman to execute the Development of Virtual Programming Agreement and Uniper Client Referral Agreements between Citrus County, Florida and Mid-Florida Area Agency on Aging, Inc. dba Elder Options. The grant award is $5,000 and runs from November 1, 2020 through June 30, 2021. No cash match required.

**Motion to approve item E5.**

*At the request of Second Vice Chairman Ruthie Schlabach, County Administrator Charles R. Oliver provided clarification.*

*Citizen Cecelia Treat commented.*

*The Board responded to comments from Ms. Treat.*

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Ruthie Davis Schlabach, 2nd Vice Chair, District 3 |
| **SECONDER:** | Holly L. Davis, Commissioner, District 5 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**E.6. PLT-18-15**

a. Review and approve PLT-18-15, final plat for Fairways at Twisted Oaks Subdivision.

b. If approved, direct the Chair to sign the mylar and the Clerk to record the plat in the public records of Citrus County, Florida.

**Motion to approve item E6.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Ruthie Davis Schlabach, 2nd Vice Chair, District 3 |
| **SECONDER:** | Holly L. Davis, Commissioner, District 5 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**. Continued - 6. PLT-18-15 Fairways at Twisted Oaks Final Plat**

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

*Following the vote, the Clerk confirmed with Chairman Scott Carnahan that the motion included a and b.*

*Second Vice Chairman Ruthie Schlabach commented.*

**E.7. PLT-18-15 Fairways at Twisted Oaks Phase One**

Approve and authorize the Chairman to execute the Interim Maintenance Agreement with Twisted Oaks Properties, LLC.

**Motion to approve item E7.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Ruthie Davis Schlabach, 2nd Vice Chair, District 3 |
| **SECONDER:** | Holly L. Davis, Commissioner, District 5 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**E.8. The New Church Without Walls International, Inc. Lease Agreement – Gospel Island Fire Station #6**

a. Discussion and consideration of a request from The New Church Without Walls International, Inc., a Florida Not For Profit Corporation, to lease of Gospel Island Fire Station #6 with the exception of Bay #2, for the purpose of storing and distributing food for those in need.

b. Approve and authorize the Chairman to execute the Lease Agreement for a period of one (1) calendar year beginning April 9, 2021 through April 8, 2022 at a rate of a $1.00 per year.

**Motion to approve item E8a and b.**

*Citizen Janet Barek commented.*

*The Board responded to comments from Ms. Barek.*

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **SECONDER:** | Holly L. Davis, Commissioner, District 5 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**E.9. Impact Fee Funding for Growth Related Capital Projects Listed in the 2020-2021 District Work Plan**

Approve School Board District Work Plan for 2020-2021.

*Board discussion ensued, followed by clarification provided by County Administrator Charles R. Oliver and Chairman Scott Carnahan regarding the internet.*

**Motion to approve item E9.**

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **SECONDER:** | Ruthie Davis Schlabach, 2nd Vice Chair, District 3 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**E.10. CR 491 South – Land Acquisition – United States Postal Service – Reinstatement of Purchase and Sale Agreement**

a. Approve the Reinstatement with the United States Postal Service and authorize the Chairman to execute same.

b. Approve and authorize the Chairman to execute multiple copies of the Reinstatement, and authorize the Chairman or his designee to execute all related closing documents

c. Authorize the Clerk to place an acceptance stamp on any deeds upon receipt and to record all documents in the Public Records of Citrus County, Florida.

d. Authorize staff to execute all other documents related to the closing of the Agreement.

e. Approve and authorize the payment of all related closing costs associated with the closing of the Agreement.

**Motion to approve item E10a through e.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Ruthie Davis Schlabach, 2nd Vice Chair, District 3 |
| **SECONDER:** | Holly L. Davis, Commissioner, District 5 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**E.11. Elder Options Coronavirus Consolidated Appropriation Act**

Adopt and authorize the Chairman to execute a Resolution authorizing execution of the

contract, amendments and necessary documents for the Coronovirus Consolidated Appropriations Act funding for the Older American's Act meal Programs until funds are depleted, after review from the County Attorney. No cash match required.

**Motion to approve item E11.**

**Resolution Number 2021-019**

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

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|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **SECONDER:** | Ruthie Davis Schlabach, 2nd Vice Chair, District 3 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**E.12. Contribute $18,842.67 to the Citrus County School District as one half the cost of a new natural gas generator at Lecanto Primary School.**

Approve Payment of $18,842.67 to the Citrus County School District for a new generator at the Lecanto Primary site.

**Motion to approve item E12.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **SECONDER:** | Scott Carnahan, Chair, District 4 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**E.13. Florida Development Finance Corp (FDFC) Interlocal Agreement**

a. If approved, authorize the Chairman to execute the Resolution Authorizing Interlocal Agreement with Florida Development Finance Corporation (FDFC).

b. Authorize the Chairman to execute an Interlocal Agreement between Citrus County, Florida and Florida Development Finance Corporation (FDFC).

**Motion to approve item E13a and b.**

*Kate Stangle, with the Law Firm of Nelson Mullins in Orlando representing the Florida Development Finance Corporation addressed the Board.*

**Resolution Number 2021-020**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Holly L. Davis, Commissioner, District 5 |
| **SECONDER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**E.14. Set date for Impact Fee Update Public Hearing**

Set public hearing date on March 23, 2021 at 2:00PM to review and consider Ordinance OA-21-01, amending the Fee Schedule of Chapter 54 - Impact Fees of the Citrus County Code, aka the Citrus County Impact Fee Ordinance for Transportation, Schools, Parks, Library, Fire, EMS, Law and Public Buildings.

**Motion to approve item E14.**

*Stacey Worthington, representing the Citrus County Building Alliance addressed the Board.*

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Ronald E. Kitchen Jr., 1st Vice Chair, District 2 |
| **SECONDER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**E.15. Workshop to Discuss Potential New Animal Shelter**

Schedule a Workshop to discuss the new Animal Shelter design and costs on

March 23, 2021 at 9:00AM.

*County Administrator Charles R. Oliver provided a recommendation to change the date to April 13. 2021 at 9:00 AM.*

**Motion to approve item E15.**

*Citizens Donna Rummer and Janet Barek commented.*

*Commissioners responded to comments from the public, followed by Board discussion.*

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Ruthie Davis Schlabach, 2nd Vice Chair, District 3 |
| **SECONDER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**. Continued - 15. - Workshop to Discuss Potential New Animal Shelter**

*At the request of Commissioner Holly Davis, the Clerk read the motion for item E15.*

*Board discussion ensued.*

**. Motion was amended to change the date of the Public Workshop to April 13, 2021 at 9:00 AM.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Ruthie Davis Schlabach, 2nd Vice Chair, District 3 |
| **SECONDER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**E.16. Capital Improvement Program Presentation**

Set the Capital Improvement Program Presentation for fiscal years 2022 - 2026 on Tuesday, April 27, 2021 at 2:00 p.m. at the Citrus County Courthouse, 110 N Apopka Avenue, Room 100, Inverness, FL.

**Motion to approve item E16.**

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

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|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Holly L. Davis, Commissioner, District 5 |
| **SECONDER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

## F. OUTSTANDING COMMISSION ITEMS

| | BOARD DATE | ISSUE | RESPONSIBLE PARTY | ANTICIPATED COMPLETION DATE | DATE COMPLETED | COMMENTS |
|---|---|---|---|---|---|---|
| 1. | 12/12/2017 RETREAT | Resolve Landfill Issues | Larry Brock/GMA | Ongoing | | |
| 2. | 7/9/2019 | Proposed Changes to Fireworks/Ordinance Permitting | Denise Lyn | 5/1/2021 | | |
| 3. | 11/17/2020 | Develop Lease for 10 Acres of Property for Lifestream | Denise Lyn | 3/31/2021 | | |
| 4. | 12/8/2020 RETREAT | Contract to hire a consultant to assign the County in Developing a Strategic Plan | Randy Oliver/ Commissioner Davis | 3/9/2021 | | Agreement to come back to Board. |
| 5. | 12/8/2020 RETREAT | Commissioner Schlabach Town Hall Schedule | Randy Oliver | 3/11/2021 | | Scheduled for March 11, 2021 at 6:00pm |
| 6. | 12/8/2020 RETREAT | Workshop for RFP on Solid Waste Garbage Collection | Randall Olney | 4/27/2021 | | |
| 7. | 12/8/2020 RETREAT | Agenda Item for an RFP Marketing Firm to Assist County | Randy Oliver/ Commissioner Davis | | | |
| 8. | 12/8/2020 RETREAT | Provide Implementation Plan for Ft Island Trail Multi-Purpose Path | Randall Olney | 4/13/2021 | | |
| 9. | 12/8/2020 RETREAT | Consider Half Cent Local Option Sales Tax | Randy Oliver Commissioners | | | |
| 10. | 2/11/2021 | Resolution to FAA requesting waiver of criteria for 5,001 ft runway. | Randy Oliver/ Commissioner Davis | 3/9/2021 | 2/23/2021 | COMPLETED |
| 11. | 2/23/2021 | Change Fee resolution to provide for in County fees for boaters who either have a valid drivers license with a Citrus County address or pay property taxes in Citrus County | Mariselle Rodriguez/ Denise Lyn | | | |

*County Administrator Charles R. Oliver announced the Town Hall meeting on Thursday at 6 PM in Beverly Hills and requested the deletion of item 10.*

*At the request of First Vice Chairman Ronald E. Kitchen, Jr., Mr. Oliver provided clarification regarding item 9. followed by Board discussion.*

. **Motion to approve item F with the deltion of item 10.**

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Ronald E. Kitchen Jr., 1st Vice Chair, District 2 |
| **SECONDER:** | Holly L. Davis, Commissioner, District 5 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

## G. COUNTY ADMINISTRATOR - CHARLES R. OLIVER

### G.1. Proposed Cardinal Street IMA wastewater infrastructure

We recommend the County Commission consider expenditure appropriating $2.25 million in available CARES funds for the construction of wastewater infrastructure along West Cardinal Street Interchange Management Area.

*County Administrator Charles R. Oliver presented the recommendation.*

*Board discussion ensued and Mr. Oliver responded to questions from the Board.*

*Consensus of the Board was to give direction to staff regarding bringing this item back in the future.*

### G.2. Grant Application- FAA Aviation Maintenance Technical Workers Workforce Development Grant Program,

Approve and authorize staff to apply for grant funding in the amount of $500,000 for the United States of America Department of Transportation Small Community Air Service Development Program under 49 U.S.C. § 41743, Small Community Air Service Development (SCASDP) Program. The grant project is to establish new educational programs that teach technical skills used in aviation maintenance, repair and flight for local students and citizens, for the Inverness Airport. Right Rudder Aviation, in Inverness will be applying for an additional grant to go toward the purchase of flight simulators and other equipment to benefit the creation of these programs.

*County Administrator Charles R. Oliver presented the recommendation.*

**Motion to approve item G2.**

*Mr. Oliver discussed the supplemental sheet provided as additional information.*

*Commissioner Holly Davis commented.*

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Holly L. Davis, Commissioner, District 5 |
| **SECONDER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

### G.3. RESTORE Act: Review Current County projects

a. Discuss the Citrus County projects currently approved in the County's Multi Year Implementation Plan and the State Expenditure Plan.

b. Provide staff direction on amending, removing or adding any projects to the County's Multi Year Implementation Plan or the State Expenditure Plan.

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

*County Administrator Charles R. Oliver presented the recommendation and responded to questions from the Board.*

*Board discussion ensued.*

**Motion to approve the amendment of Pot 3 for offshore reef funding to the Artificial Reef Program of $1,200,000.**

*Board discussion continued.*

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Scott Carnahan, Chair, District 4 |
| **SECONDER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

. **Continued - 3. RESTORE Act: Review Current County projects**

*County Administrator Charles R. Oliver addressed the Board regarding amendment recommendation options.*

*Board discussion ensued.*

*Mr. Oliver summarized the direction requested by the Board.*

*Chairman Scott Carnahan recognized staff.*

**G.4. RESTORE Act: NW Quadrant Force Main Project - Additional Funding**

a. Discuss the option of requesting an additional $2,740,000 from RESTORE Spill Impact Component (Pot 3) for the NW Quadrant Sewer Force Main Project.

b. Provide staff direction on requesting the additional $2,740,000 from RESTORE Spill Impact Component (Pot 3) for the NW Quadrant Sewer Force Main Project. If the request is to be made, please also approve staff to send amendments to the projects later this year.

*County Administrator Charles R. Oliver presented the recommendation.*

**Motion to approve item G4a and b.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Scott Carnahan, Chair, District 4 |
| **SECONDER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

. **Continued - 4. RESTORE Act: NW Quardrant Force Main Project - Additional Funding**

*Following the vote, Mr. Oliver commented.*

**G.5**. Appoint Troy Hess as the Interim Director to the Emergency Operations Center EOC *- Item received after the agenda was published.*

Approve and confirm the Interim Emergency Operations Center (EOC) Director Troy Hess.

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

*County Administrator Charles R. Oliver provided the recommendation.*

**Motion to approve appointing Troy Hess as the Interim Emergency Management Director to the Emergency Operations Center.**

*Captain Troy Hess addressed the Board.*

*At the request of First Vice Chairman Ronald E. Kitchen, Jr., Mr. Oliver provided an explanation for the urgency of this item.*

*Second Vice Chairman Ruthie Schlabach commented.*

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **SECONDER:** | Ruthie Davis Schlabach, 2nd Vice Chair, District 3 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

## H. PRESENTATIONS/PUBLIC HEARINGS

*No items.*

## I. ADVISORY BOARD ANNOUNCEMENTS, NOMINATIONS & APPOINTMENTS

*No items.*

## J. COMMITTEE REPORTS FROM COMMISSIONERS

*Commissioner Holly Davis shared information from the Medical Examiner meeting.*

*First Vice Chairman Ronald E. Kitchen, Jr. gave an overview of the Tampa Bay Regional Planning Council (TBRPC) meeting and announced the Tourist Development Council (TDC) meeting.*

*Second Vice Chairman Ruthie Schlabach announced the Citrus, Levy, Marion (CLM) Regional Workforce Development meeting.*

*Commissioner Jeff Kinnard, D.C. announced his appointment as the Treasurer of the Withlacoochee Regional Water Supply Authority (WRWSA) Board and announced future meetings with the WRWSA and the Hernando / Citrus Metropolitan Planning Organization (MPO) Boards.*

*Chairman Scott Carnahan discussed the Economic Development working group meeting and announced future meetings with the Spring Steering Committee and the Gulf Coast Consortium.*

*Commissioner Holly Davis commented.*

## K. COMMISSIONER HOLLY L. DAVIS - DISTRICT 5

*No items.*

## L. COMMISSIONER JEFF KINNARD D.C. - DISTRICT 1

**L.1. Obtain Appraisal and Seek Grants for the "Pirates Cove" property adjacent to the Ozello Boat ramp.**

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

Provide Board direction as appropriate.

*Commissioner Jeff Kinnard, D.C. presented the recommendation.*

**Motion to approve the estimates for the appraisals on the Pirates Cove property was made by Commissioner Jeff Kinnard, D.C. and died for lack of a second.**

*County Administrator Charles R. Oliver addressed the Board regarding the title and County Attorney Dense A. Dymond Lyn responded to questions from the Board, followed by Board discussion.*

*Consensus of the Board was to give direction to staff to send a letter of interest to the realtor, subject to a clear title that is marketable, and signed by Chairman Scott Carnahan.*

## M. 2ND VICE CHAIR RUTHIE DAVIS SCHLABACH - DISTRICT 3

*No items.*

## N. 1ST VICE CHAIR RONALD E. KITCHEN JR. - DISTRICT 2

*First Vice Chairman Ronald E. Kitchen, Jr. discussed an article in the Florida Trend magazine regarding the Coast to Coast Connector.*

## O. CHAIRMAN SCOTT CARNAHAN - DISTRICT 4

### O.1. Continuing Reauthorization of the State of General Emergency

Discussion and vote on continuing reauthorization of the State of General Emergency.

*Chairman Scott Carnahan presented the recommendation.*

**Motion to approve continuing the reauthorization of the State of General Emergency following the Governor's orders.**

*County Attorney Denise A. Dymond Lyn and First Vice Chairman Scott Carnahan commented.*

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Scott Carnahan, Chair, District 4 |
| **SECONDER:** | Holly L. Davis, Commissioner, District 5 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

## P. COUNTY ATTORNEY DENISE A. DYMOND LYN

*No items.*

## Q. OPEN TO THE PUBLIC

*Citizen Cecelia Treat addressed the Board on various issues.*

*Commissioners responded to comments from the public.*

## R. UPCOMING MEETINGS

1. Regular Meeting: **March 23, 2021 at 1:00 PM**, Citrus County Courthouse, Room

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

100, 110 N. Apopka Avenue, Inverness, FL 34450

2. Regular Meeting: **April 13, 2021 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

3. Regular Meeting: **April 23, 2021 at 1:00 PM**, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

## S. UPCOMING WORKSHOPS AND SPECIAL MEETINGS

Special Meeting: Presentations for CARES Act Funds to Non-Profits: Tuesday March 16, 2021, at 9:00AM, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

## T. 5:01 P.M. PUBLIC HEARINGS

### T.1. 5:01 PM Public Hearing - AA-21-01 Margaret Grimm

a. Conduct a public hearing on March 9, 2021 @ 5:01PM to review and consider AA-21-01 Margaret Grimm.

b. If approved, adopt and authorize the Chairman and Clerk to execute the ordinance for AA-21-01 - Margaret Grimm.

*County Attorney Denise A. Dymond Lyn polled the Board for ex parte communication and read the proposed ordinance title into the record.*

*Land Development Principal Planner Joe Hochadel responded to questions from the Board.*

*Margaret Grimm addressed the Board.*

*Mr. Hochadel provided the staff presentation.*

*There were no public comments.*

**Motion to approve the ordinance for AA-21-01 including the five conditions.**

**Ordinance Number 2021-A08**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Ronald E. Kitchen Jr., 1st Vice Chair, District 2 |
| **SECONDER:** | Ruthie Davis Schlabach, 2nd Vice Chair, District 3 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

## U. ADJOURN

The meeting was adjourned at 5:05 PM

Minutes Acceptance: Minutes of Mar 9, 2021 1:00 PM (Minutes)

# CITRUS COUNTY

## BOARD OF COUNTY COMMISSIONERS

## MINUTES ● MARCH 16, 2021

**Special Meeting** | **Citrus County Courthouse** | **9:00 AM**

**Room 100, 110 N. Apopka Avenue, Inverness, FL 34450**

## A. CALL TO ORDER

March 16, 2021 Citrus County Courthouse
The meeting was called to order at 9:00 AM

### *1. Invocation*

*First Vice Chairman Ronald E. Kitchen, Jr. led the invocation.*

### *2. Pledge of Allegiance*

### *3. Roll Call*

| Attendee Name | Title | Status | Arrived |
|---|---|---|---|
| Scott Carnahan | Chair, District 4 | Present | |
| Ronald E. Kitchen Jr. | 1st Vice Chair, District 2 | Present | |
| Ruthie Davis Schlabach | 2nd Vice Chair, District 3 | Present | |
| Jeff Kinnard D.C. | Commissioner District 1 | Present | |
| Holly L. Davis | Commissioner, District 5 | Present | |
| Denise A. Dymond Lyn | County Attorney | Present | |
| Charles R. Oliver | County Administrator | Present | |
| Amy Charley | Deputy Clerk | Present | |

Minutes Acceptance: Minutes of Mar 16, 2021 9:00 AM (Minutes)

## B. SPECIAL MEETING-PRESENTATIONS CARES ACT FUNDING NONPROFIT GRANT PROGRAM

### B.1. The Citrus County Nonprofit Grant Program

Allow 5 minutes for presentations and Commissioners questions for each applicant.

*Chairman Scott Carnahan opened up the floor for the Commissioners to comment.*

*The following individuals addressed the Board and responded to questions from the Board: Reverend Wayne Wilkinson representing Living Water Ministries of Citrus County; Barbara Wheeler, Executive Director and Paula Holtsclaw, Data Administrator representing Mid Florida Homeless Coalition; Kathy Harrington representing SOS Food Pantry; Maureen Tambasco representing Citrus Hearing Impaired Program Services; DuWayne Sipper representing The Path of Citrus County; Stephanie Bell, RN Executive Director and Angela Briggs, Mental Health Therapist representing The Pregnancy and Family Life Center; Joanna Castle, District Vice President and Johnny Cash, Advisory Board Chair representing the YMCA of Suncoast; Barbara Sprague, Executive Director representing Community Food Bank of Citrus County; Paul Gadke, President and Dan Comeau,Treasurer representing Homosassa Lions Foundation; Doctor Jeffrey Wallace and Sondra Moylan representing Doctor's Free Clinic of Citrus County; Kim Rossman, Treasurer representing The Inverness Lions Foundation; Mary Laughlin, President representing Friends of the Community Center and Circle of Friends Gift Shop; Scott Baxter, CEO and James Dinsch, Administration Chief representing Nature Coast Emergency Medical Foundation; Melissa Walker, Executive Director representing Key Training Center; Shaunda Burdette, Executive Director representing Citrus County Education Foundation; Lorraine Adams, Director representing The First Presbyterian Church of Crystal River doing business as Life Tree Church; Ginger West, Director representing Citrus County Family Resource Center; Michael O'Brien, Vice Chairman representing Citrus County Veterans Coalition; Colonel Dennis Strissel, Interim Officer, Stephen Teaster, Advisory Board Chairman, and Luis Marin, volunteer representing The Salvation Army Citrus County Corps; Thomas Mize, President representing Beverly Hills Lions Club Foundation; and Kelly Selph, Executive Director representing Citrus United Basket.*

*Commissioners communicated their recommendations which were entered into an Excel spreadsheet.*

*Board discussion ensued.*

**Motion to approve the Citrus County Non-Profit Grants based on the final spreadsheet that the Clerk will enter into evidence that amounts to $300,000.**

**Clerk's Note: Amounts granted as follows:**
**Living Water Ministries of Citrus County $6,007.00**
**Mid Florida Homeless Coalition, Inc. $10,937.00**
**SOS, Inc. $41,909.00**
**Citrus Hearing Impaired Program Services, Inc. $4,400.00**
**The Path of Citrus County $8,727.00**
**The Pregnancy and Family Life Center, Inc. $25,502.00**
**YMCA of Suncoast $8,727.00**
**Community Food Bank of Citrus County, Inc. $44,547.00**
**Homosassa Lions Foundation, Inc. $6,000.00**

Minutes Acceptance: Minutes of Mar 16, 2021 9:00 AM (Minutes)

**Doctor's Free Clinic of Citrus County $13,387.00**
**The Inverness Lions Foundation, Inc. $7,105.00**
**Friends of the Community Center, Inc. $4,400.00**
**Nature Coast Emergency Medical Foundation, Inc. $10,000.00**
**Key Training Center $21,090.00**
**Citrus County Education Foundation, Inc. $40,123.00**
**The First Presbyterian Church of Crystal River $8,700.00**
**Citrus County Family Resource Center, Inc. $8,760.00**
**Citrus County Veterans Coalition $10,187.00**
**The Salvation Army Citrus County Corps $8,047.00**
**Beverly Hills Lions Club Foundation $6,425.00**
**Citrus United Basket, Inc. $5,020.00.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Ronald E. Kitchen Jr., 1st Vice Chair, District 2 |
| **SECONDER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

## C. OPEN TO THE PUBLIC

*There were no citizen comments.*

## D. UPCOMING MEETINGS

Regular Meeting: March 23, 2021 at 1:00 PM, Citrus County Courthouse, Room 100, 110 N. Apopka Avenue, Inverness, FL 34450

## E. ADJOURN

The meeting was adjourned at 12:11 PM

Minutes Acceptance: Minutes of Mar 16, 2021 9:00 AM (Minutes)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Traci Phillips, Chief of Staff |
| **SUBJECT:** | Deletion of Surplus Property |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

A governmental unit shall have discretion to classify as surplus any of its property which property is not otherwise lawfully disposed of, that is obsolete or the continued use of which is uneconomical or inefficient, or which serves no useful function (FS 274.05). Authority for the disposal of property shall be recorded in the minutes of the governmental unit (FS 274.07).

Asset 51551 is obsolete and non-repairable.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Approve the deletion of the following item from the inventory of the Supervisor of Elections and the removal of the same item from the county's capital asset listing. Asset # 51551 - OKI C9650 Printer

# *Asset Activity Form*

| | | |
|---|---|---|
| ☐ Department Transfer<br>☐ Custodian Change | Current Department: 2440 Current Custodian: Supervisor of Elections<br>New Department: _____ New Custodian: _____ | |
| ☐ Location Change | Current Location: 1500 N Meadowcrest New Location: _____ Condition: ____ | |
| ■ Disposal | **Type:** ■ Obsolete ■Non-Repairable ■ Recycle<br>☐ Dismantled for Parts ☐Trade-In<br>☐ Repair Not Cost Effective | **Method:** ☐ Landfill - Solid Waste<br>☐ Landfill – Electronic Recycle<br>■ Other: TCG RECYCLING |
| ☐ Auction | If not auctioned: ☐ Return to Originating Department ☐ Dispose | |
| ☐ Donation To<br>☐ Donation From | Non-Profit Organization/Agency: _____ | |

| *Dept #* | *Asset ID* | *Description* | *Serial Number* | *Acquisition Date* | *Initial Cost* |
|---|---|---|---|---|---|
| 2440 | 51551 | OKI C9650 printer | SAL3C039040A0 | 5/8/2014 | $3,950 |
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Comments/Justification:

Initiating Department

Asset Custodian or Division Director Signature* — Date: 12/4/2020 — Department Director Signature — Date: 12/4/2020

** As custodian, I understand that I am responsible for tracking, locating, and showing all property to the Financial Services Clerk during the annual asset inventory. Per Florida Administrative Cod 691-73.006 a physical inventory was conducted due to the asset custodian change. As new custodian I certify that the inventory was completed in accordance with all policies and regulations.*

Receiving Department (Transfers/Changes/Auctions)

Asset Custodian or Division Director Signature _____ Date _____ Department Director Signature _____ Date _____

Receiving Department (Donation/Disposal)

Non-Profit Representative Signature _____ Date _____ or Disposal Witness Signature _____ Date _____

Financial Services Use Only

Asset Record Updated (date): _____ Board Approved (date): _____ Employee Signature: _____

Attachment: 51551 (12651 : Deletion of Surplus Property)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Traci Phillips, Chief of Staff |
| **SUBJECT:** | Deletion of Surplus Property |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

A governmental unit shall have discretion to classify as surplus any of its property which property is not otherwise lawfully disposed of, that is obsolete or the continued use of which is uneconomical or inefficient, or which serves no useful function (FS 274.05). Authority for the disposal of property shall be recorded in the minutes of the governmental unit (FS 274.07).

Assets 51319, 50062, 50973, 51518 are obsolete/non-repairable.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Approve deletion of the following items from the inventory of the Supervisor of Elections, and the removal of the same items from the county's capital asset listing. Assets: 51319 - Network storage; 50062 - Dell Laptop; 50973 - Dell Desktop; 51518 - Dell Server

# *Asset Activity Form*

| | |
|---|---|
| ☐ Department Transfer<br>☐ Custodian Change | Current Department: 2440 Current Custodian: Supervisor of Elections<br>New Department: _____ New Custodian: _____ |
| ☐ Location Change | Current Location: 1500 N Meadowcrest New Location: _____ Condition: ____ |
| ■ Disposal | **Type:** ■ Obsolete ■Non-Repairable ■ Recycle ☐ Dismantled for Parts ☐Trade-In ☐ Repair Not Cost Effective<br>**Method:** ☐ Landfill - Solid Waste ☐ Landfill – Electronic Recycle ■ Other: TCG RECYCLING |
| ☐ Auction | If not auctioned: ☐ Return to Originating Department ☐ Dispose |
| ☐ Donation To<br>☐ Donation From | Non-Profit Organization/Agency: _____ |

| *Dept #* | *Asset ID* | *Description* | *Serial Number* | *Acquisition Date* | *Initial Cost* |
|---|---|---|---|---|---|
| 2440 | 51319 | Network Storage | C7LFN00233 | 9/24/2012 | $3,110.22 |
| 2440 | 50062 | Dell Laptop | D6M7GG1 | 6/14/2009 | $1,561.29 |
| 2440 | 50973 | Dell Desktop | 2M4YKM1 | 6/23/2010 | $2,139.03 |
| 2440 | 51518 | Dell Server | 4ZQ0FZ1 | 1/16/2014 | $2,593.02 |
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| | | | | | |

Comments/Justification:

Initiating Department

Asset Custodian or Division Director Signature* Date Department Director Signature Date

3/12/2021 3/12/2

** As custodian, I understand that I am responsible for tracking, locating, and showing all property to the Financial Services Clerk during the annual asset inventory. Per Florida Administrative Cod 69I-73.006 a physical inventory was conducted due to the asset custodian change. As new custodian I certify that the inventory was completed in accordance with all policies and regulations.*

Receiving Department (Transfers/Changes/Auctions)

Asset Custodian or Division Director Signature Date Department Director Signature Date

Receiving Department (Donation/Disposal)

Non-Profit Representative Signature Date or Disposal Witness Signature Date

Financial Services Use Only

Asset Record Updated (date): _____ Board Approved (date): _____ Employee Signature: _____

Attachment: SOE DELETIONS (12655 : Deletion of Surplus Property)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Traci Phillips, Chief of Staff |
| **SUBJECT:** | State of Florida Auditor General Report Number 2021-151 |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

State of Florida Auditor General Report Number 2021-151

**RECOMMENDED ACTION:**

Acknowledge receipt of Citrus County District School Board Financial and Federal Single Audit Report Number 2021-151 for fiscal year ended June 30, 2020 received from the State of Florida Auditor General.

STATE OF FLORIDA AUDITOR GENERAL

Financial and Federal Single Audit

Report No. 2021-151
March 2021

# CITRUS COUNTY
# DISTRICT SCHOOL BOARD

For the Fiscal Year Ended
June 30, 2020




Sherrill F. Norman, CPA
Auditor General

Attachment: STATE OF FLORIDA AUDITOR GENERAL REPORT NUMBER 2021-151 (12659 : State of Florida Auditor General Report Number

## Board Members and Superintendent

During the 2019-20 fiscal year, Sandra Himmel served as Superintendent of the Citrus County Schools and the following individuals served as School Board Members:

| | District No. |
|---|---|
| Thomas Kennedy, Chair through 11-11-19 | 1 |
| Virginia G. Bryant | 2 |
| Douglas A. Dodd | 3 |
| Sandy Counts, Chair from 11-12-19, Vice Chair through 11-11-19 | 4 |
| Linda B. Powers, Vice Chair from 11-12-19 | 5 |

The Auditor General conducts audits of governmental entities to provide the Legislature, Florida's citizens, public entity management, and other stakeholders unbiased, timely, and relevant information for use in promoting government accountability and stewardship and improving government operations.

The team leader was Joseph Coverdill, CPA, and the audit was supervised by Anna A. McCormick, CPA.

Please address inquiries regarding this report to Edward A. Waller, CPA, Audit Manager, by e-mail at tedwaller@aud.state.fl.us or by telephone at (850) 412-2887.

This report and other reports prepared by the Auditor General are available at:

FLAuditor.gov

Printed copies of our reports may be requested by contacting us at:

**State of Florida Auditor General**

**Claude Pepper Building, Suite G74 • 111 West Madison Street • Tallahassee, FL 32399-1450 • (850) 412-2722**

Attachment: STATE OF FLORIDA AUDITOR GENERAL REPORT NUMBER 2021-151 (12659 : State of Florida Auditor General Report Number

# CITRUS COUNTY DISTRICT SCHOOL BOARD

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# CITRUS COUNTY DISTRICT SCHOOL BOARD

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# SUMMARY

## SUMMARY OF REPORT ON FINANCIAL STATEMENTS

Our audit disclosed that the basic financial statements of the Citrus County District School Board (District) were presented fairly, in all material respects, in accordance with prescribed financial reporting standards.

## SUMMARY OF REPORT ON INTERNAL CONTROL AND COMPLIANCE

Our audit did not identify any deficiencies in internal control over financial reporting that we consider to be material weaknesses.

The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards* issued by the Comptroller General of the United States.

## SUMMARY OF REPORT ON FEDERAL AWARDS

We audited the District's compliance with applicable Federal awards requirements. The Title I program was audited as a major Federal program. The results of our audit indicated that the District materially complied with the requirements that could have a direct and material effect on the Title I program.

## AUDIT OBJECTIVES AND SCOPE

Our audit objectives were to determine whether the School Board and its officers with administrative and stewardship responsibilities for District operations:

- Presented the District's basic financial statements in accordance with generally accepted accounting principles;
- Established and implemented internal control over financial reporting and compliance with requirements that could have a direct and material effect on the financial statements or on the District's major Federal program; and
- Complied with the various provisions of laws, rules, regulations, contracts, and grant agreements that are material to the financial statements, and those applicable to the District's major Federal program.

The scope of this audit included an examination of the District's basic financial statements and the accompanying Schedule of Expenditures of Federal Awards, as of and for the fiscal year ended June 30, 2020. We obtained an understanding of the District's environment, including its internal control, and assessed the risk of material misstatement necessary to plan the audit of the basic financial statements and Federal awards. We also examined various transactions to determine whether they were executed, in both manner and substance, in accordance with governing provisions of laws, rules, regulations, contracts, and grant agreements.

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## AUDIT METHODOLOGY

We conducted our audit in accordance with auditing standards generally accepted in the United States of America; applicable standards contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*.

Attachment: STATE OF FLORIDA AUDITOR GENERAL REPORT NUMBER 2021-151 (12659 : State of Florida Auditor General Report Number

Sherrill F. Norman, CPA
Auditor General

# AUDITOR GENERAL
## STATE OF FLORIDA

Claude Denson Pepper Building, Suite G74
111 West Madison Street
Tallahassee, Florida 32399-1450

Phone: (850) 412-2722
Fax: (850) 488-6975

The President of the Senate, the Speaker of the
House of Representatives, and the
Legislative Auditing Committee

### INDEPENDENT AUDITOR'S REPORT

**Report on the Financial Statements**

We have audited the accompanying financial statements of the governmental activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of the Citrus County District School Board, as of and for the fiscal year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

***Management's Responsibility for the Financial Statements***

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

***Auditor's Responsibility***

Our responsibility is to express opinions on these financial statements based on our audit. We did not audit the financial statements of the school internal funds and the Withlacoochee Technical College scholarship fund, a private purpose trust fund, which collectively represent 16 percent and 43 percent, respectively, of the assets and liabilities of the aggregate remaining fund information. In addition, we did not audit the financial statements of the discretely presented component unit, which represent 100 percent of the transactions and account balances of the discretely presented component unit columns. The financial statements for the school internal funds, the private purpose trust fund, and the discretely presented component unit were audited by other auditors whose reports have been furnished to us, and our opinions, insofar as they relate to the amounts included for those financial statements, are based solely on the reports of the other auditors. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial



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audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

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

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

***Opinions***

In our opinion, based on our audit and the reports of other auditors, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of the Citrus County District School Board, as of June 30, 2020, and the respective changes in financial position and, where applicable, cash flows thereof for the fiscal year then ended in accordance with accounting principles generally accepted in the United States of America.

***Other Matters***

*Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that **MANAGEMENT'S DISCUSSION AND ANALYSIS**, the **Budgetary Comparison Schedule – General and Major Special Revenue Funds**, **Schedule of Changes in the District's Total OPEB Liability and Related Ratios**, **Schedule of the District's Proportionate Share of the Net Pension Liability – Florida Retirement System Pension Plan**, **Schedule of District Contributions – Florida Retirement System Pension Plan**, **Schedule of the District's Proportionate Share of the Net Pension Liability – Health Insurance Subsidy Pension Plan**, **Schedule of District Contributions – Health Insurance Subsidy Pension Plan**, and **Notes to Required Supplementary Information**, as listed in the table of contents, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements.

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We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

*Supplementary Information*

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the District's basic financial statements. The accompanying **SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS**, as required by Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, is presented for purposes of additional analysis and is not a required part of the basic financial statements.

The accompanying **SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS** is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the accompanying **SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS** is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

**Other Reporting Required by *Government Auditing Standards***

In accordance with *Government Auditing Standards*, we have also issued our report dated March 10, 2021, on our consideration of the District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, rules, regulations, contracts, and grant agreements and other matters included under the heading **INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control over financial reporting and compliance.

Respectfully submitted,



Sherrill F. Norman, CPA
Tallahassee, Florida
March 10, 2021



Attachment: STATE OF FLORIDA AUDITOR GENERAL REPORT NUMBER 2021-151 (12659 : State of Florida Auditor General Report Number

# MANAGEMENT'S DISCUSSION AND ANALYSIS

The management of the Citrus County District School Board has prepared the following discussion and analysis to provide an overview of the District's financial activities for the fiscal year ended June 30, 2020. The information contained in the Management's Discussion and Analysis (MD&A) is intended to highlight significant transactions, events, and conditions and should be considered in conjunction with the District's financial statements and notes to financial statements found immediately following the MD&A.

## FINANCIAL HIGHLIGHTS

Key financial highlights for the 2019-20 fiscal year are as follows:

- The District's total net position decreased by $17,329.66, which is a 0.02 percent decrease from the 2018-19 fiscal year.
- General revenues total $153,625,413.13, which is 93.3 percent of all revenues for the 2019-20 fiscal year, as compared to $149,215,239.23 which was 94.1 percent for the 2018-19 fiscal year. Program specific revenues in the form of charges for services, operating grants and contributions, and capital grants and contributions total $10,982,685.66, which represents 6.7 percent of total revenue, compared to $9,358,486.85 which represented 5.9 percent of total revenue for the 2018-19 fiscal year.
- On the government-wide financial statements, expenses total $164,625,428.45. Only $10,982,685.66 of these expenses were offset by program specific revenues. Total expenses exceeded total revenues by $17,329.66 as compared to the previous fiscal year when revenues exceeded expenses by $2,426,970.51.
- The General Fund total assigned and unassigned fund balances, representing the net current financial resources available for general appropriation by the Board, totaled $8,724,027.19 at June 30, 2020, or 7 percent of General Fund revenues.
- During the current year, General Fund expenditures exceeded revenues by $4,563,166.19. This may be compared to last year's results in which General Fund expenditures exceeded revenues by $4,698,121.50. These figures do not take into consideration the effect of the transfer from the Capital Projects – Local Capital Improvement Fund.

## OVERVIEW OF FINANCIAL STATEMENTS

The basic financial statements consist of three components: (1) government-wide financial statements; (2) fund financial statements; and (3) notes to financial statements. This report also includes supplementary information intended to furnish additional details to support the basic financial statements.

### Government-Wide Financial Statements

The government-wide financial statements provide both short-term and long-term information about the District's overall financial condition in a manner similar to those of a private-sector business. The statements include a statement of net position and a statement of activities that are designed to provide consolidated financial information about the governmental activities of the District presented on the accrual basis of accounting. The statement of net position provides information about the District's financial position, its assets, liabilities, and deferred inflows/outflows of resources, using an economic resources measurement focus. Assets plus deferred outflows of resources, less liabilities and deferred inflows of resources, equals net position, which is a measure of the District's financial health. The

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statement of activities presents information about the change in the District's net position, the results of operations, during the fiscal year. An increase or decrease in net position is an indication of whether the District's financial health is improving or deteriorating.

The government-wide statements present the District's activities in the following categories:

- Governmental activities – This represents most of the District's services, including its educational programs such as basic, vocational, adult, and exceptional education. Support functions such as transportation and administration are also included. Local property taxes and the State's education finance program provide most of the resources that support these activities.
- Component units – The District presents a separate legal entity as a discretely presented component unit, which is The Academy of Environmental Science, Inc. (charter school). Although a legally separate organization, the charter school is included in this report because it meets the criteria for inclusion provided by generally accepted accounting principles. Financial information for the component unit is reported separately from the financial information presented for the primary government.

  The Citrus County School Board Leasing Corporation (Leasing Corporation), although also a legally separate entity, was formed to facilitate financing for the acquisition of facilities and equipment for the District. Due to the substantive economic relationship between the District and the Leasing Corporation, the Leasing Corporation has been included as an integral part of the primary government.

**Fund Financial Statements**

Fund financial statements are one of the components of the basic financial statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The District uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements and prudent fiscal management. Certain funds are established by law while others are created by legal agreements, such as bond covenants. Fund financial statements provide more detailed information about the District's financial activities, focusing on its most significant or "major" funds rather than fund types. This is in contrast to the entity-wide perspective contained in the government-wide statements. All of the District's funds may be classified within one of the broad categories discussed below.

**Governmental Funds**: Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in assessing a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental funds balance sheet and the governmental funds statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

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The governmental funds balance sheet and statement of revenues, expenditures, and changes in fund balances provide detailed information about the District's most significant funds. The District's major funds are the General Fund, Special Revenue – Other Fund, Debt Service – ARRA Economic Stimulus Fund, and Capital Projects – Local Capital Improvement Fund. Data from the other governmental funds are combined into a single, aggregated presentation.

The District adopts an annual appropriated budget for its governmental funds. A budgetary comparison schedule has been provided for the General and major Special Revenue Funds to demonstrate compliance with the budget.

**Proprietary Funds**: Proprietary funds may be established to account for activities in which a fee is charged for services. One type of proprietary fund is maintained, an internal service fund. Internal service funds are used to report activities that provide goods and services to support the District's other programs and functions through user charges. The District uses an internal service fund to account for its employee group self-insurance program and its wellness center. Since these services predominantly benefit governmental rather than business-type functions, the internal service fund has been included within governmental activities in the government-wide financial statements.

**Fiduciary Funds**: Fiduciary funds are used to report assets held in a trustee or fiduciary capacity for the benefit of external parties, such as student activity funds. Fiduciary funds are not reflected in the government-wide statements because the resources are not available to support the District's own programs. In its fiduciary capacity, the District is responsible for ensuring that the assets reported in these funds are used only for their intended purposes.

The District uses private-purpose trust funds to account for scholarship funds established by private donors.

The District uses agency funds to account for resources held for student activities and groups.

## Notes to Financial Statements

The notes provide additional information that is essential for a full understanding of the data provided in the government-wide and fund financial statements.

## Other Information

In addition to the basic financial statements and accompanying notes, this report also presents required supplementary information concerning the District's net pension liability and changes in its total other postemployment benefits (OPEB) liability.

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## GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position over time may serve as a useful indicator of a government's financial health. The following is a summary of the District's net position as of June 30, 2020, compared to net position as of June 30, 2019:

**Net Position, End of Year**

| | Governmental Activities | |
|---|---|---|
| | **6-30-20** | **6-30-19** |
| Current and Other Assets | $ 78,312,711.43 | $ 67,907,872.79 |
| Capital Assets | 183,410,851.74 | 182,211,979.38 |
| **Total Assets** | 261,723,563.17 | 250,119,852.17 |
| **Deferred Outflows of Resources** | 32,769,562.00 | 34,923,054.00 |
| Long-Term Liabilities | 164,973,913.10 | 154,700,583.63 |
| Other Liabilities | 9,947,659.17 | 9,801,871.98 |
| **Total Liabilities** | 174,921,572.27 | 164,502,455.61 |
| **Deferred Inflows of Resources** | 16,978,952.00 | 17,930,520.00 |
| Net Position: | | |
| Net Investment in Capital Assets | 145,084,725.70 | 146,196,135.37 |
| Restricted | 48,148,228.22 | 42,834,716.71 |
| Unrestricted (Deficit) | (90,640,353.02) | (86,420,921.52) |
| **Total Net Position** | $ 102,592,600.90 | $ 102,609,930.56 |

The largest portion of the District's net position is investment in capital assets (e.g., land; buildings; furniture, fixtures, and equipment), less any related debt still outstanding. The District uses these capital assets to provide services to students; consequently, these assets are not available for future spending.

The restricted portion of the District's net position represents resources that are subject to external restrictions on how they may be used. The deficit unrestricted net position was primarily the result of accruing $26,719,616 in OPEB payable and $93,909,164 in net pension liability.

The key elements of the changes in the District's net position for the fiscal years ended June 30, 2020, and June 30, 2019, are as follows:

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## Operating Results for the Fiscal Year Ended

| | Governmental Activities | |
|---|---|---|
| | 6-30-20 | 6-30-19 |
| Program Revenues: | | |
| Charges for Services | $ 2,296,402.88 | $ 2,501,822.55 |
| Operating Grants and Contributions | 7,135,442.90 | 6,412,919.44 |
| Capital Grants and Contributions | 1,550,839.88 | 443,744.86 |
| General Revenues: | | |
| Property Taxes, Levied for Operational Purposes | 49,941,339.89 | 46,890,785.27 |
| Property Taxes, Levied for Capital Projects | 16,189,076.81 | 14,529,893.78 |
| Grants and Contributions Not Restricted to Specific Programs | 80,839,990.87 | 80,494,655.19 |
| Unrestricted Investment Earnings | 2,376,917.23 | 1,986,236.91 |
| Miscellaneous | 4,278,088.33 | 5,313,668.08 |
| **Total Revenues** | 164,608,098.79 | 158,573,726.08 |
| Functions/Program Expenses: | | |
| Instruction | 86,384,320.26 | 81,525,251.06 |
| Student Support Services | 7,477,954.71 | 6,391,876.60 |
| Instructional Media Services | 1,564,271.49 | 1,553,073.54 |
| Instruction and Curriculum Development Services | 4,278,664.19 | 3,956,924.99 |
| Instructional Staff Training Services | 1,712,378.46 | 1,616,163.98 |
| Instruction-Related Technology | 1,318,497.32 | 1,736,109.27 |
| Board | 517,081.34 | 493,533.55 |
| General Administration | 1,352,519.90 | 1,196,283.55 |
| School Administration | 10,467,166.38 | 9,405,401.84 |
| Facilities Acquisition and Construction | 1,920,234.78 | 2,390,104.75 |
| Fiscal Services | 861,793.26 | 773,552.20 |
| Food Services | 8,393,497.46 | 7,622,379.10 |
| Central Services | 3,002,337.74 | 3,110,757.42 |
| Student Transportation Services | 8,535,242.37 | 8,672,017.39 |
| Operation of Plant | 10,828,458.87 | 9,941,675.46 |
| Maintenance of Plant | 3,549,046.51 | 3,480,708.32 |
| Administrative Technology Services | 2,225,958.78 | 2,278,778.95 |
| Community Services | 1,579,196.87 | 1,373,630.28 |
| Unallocated Interest on Long-Term Debt | 516,897.31 | 475,559.96 |
| Unallocated Depreciation Expense | 8,139,910.45 | 8,152,973.36 |
| **Total Functions/Program Expenses** | 164,625,428.45 | 156,146,755.57 |
| **Change in Net Position** | (17,329.66) | 2,426,970.51 |
| Net Position - Beginning | 102,609,930.56 | 100,182,960.05 |
| **Net Position - Ending** | $ 102,592,600.90 | $ 102,609,930.56 |

The largest revenue sources are the State of Florida and local property taxes which are 41.5 percent and 40.2 percent, respectively of total revenue. Revenues from State sources for current operations are primarily received through the Florida Education Finance Program (FEFP) funding formula. The FEFP



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funding formula utilizes student enrollment data and is designed to maintain equity in funding across all Florida school districts, taking into consideration the District's funding ability based on the local property tax base.

Total government-wide revenues increased by $6,034,372.71, or 3.8 percent, mostly due to an increase in the property taxes. Total government-wide expenses increased by $8,478,672.88, or 5.4 percent, largely due to an increase in the base salaries of instructional personnel and pension expense.

From the 2018-19 fiscal year to the 2019-20 fiscal year, the taxable value of property in the District increased from $9,989,065,037 to $11,072,954,874 while the millage rate decreased from 6.338 mills to 6.125 mills, the Base Student Allocation increased by $75.07, and the unweighted full-time equivalent increased by 184.12.

## FINANCIAL ANALYSIS OF THE DISTRICT'S FUNDS

### Governmental Funds

The focus of the District's governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing the District's financing requirements. Specifically, unassigned fund balance may serve as a useful measure of a government's net resources available for discretionary use as it represents the portion of fund balance that has not been limited to a particular purpose by an external party, the District, or a group or individual delegated authority by the Board to assign resources for particular purposes.

The total fund balances of governmental funds increased by $7,242,464.38 during the fiscal year to $58,055,724.73 at June 30, 2020. Approximately 11.7 percent of this amount is unassigned fund balance ($6,776,268.71), which is available for spending at the District's discretion. The remainder of the fund balance is nonspendable, restricted, or assigned to indicate that it is (1) not in spendable form ($2,031,928.72), (2) restricted for particular purposes ($47,299,768.82), or (3) assigned for particular purposes ($1,947,758.48).

### Major Governmental Funds

The General Fund is the District's chief operating fund. At the end of the current fiscal year, the total of assigned and unassigned fund balance was $8,724,027.19, while the total fund balance was $14,143,845.17. Total fund balance increased by $2,240,220.18 during the fiscal year.

The Special Revenue – Other Fund had revenue and expenditures of $11,289,481.35 each, and the funding was mainly used for instructional staff and curriculum development. Because grant revenues are not recognized until expenditures are incurred, the grants accounted for in this fund generally does not accumulate fund balances.

Debt Service – ARRA Economic Stimulus Fund has a total fund balance of $14,779,581.77, which is restricted for the payment of debt service. The fund balance increased by $4,013,834.82 primarily due to payments into the sinking fund for the 2010A Qualified School Construction Bonds.

The Capital Projects – Local Capital Improvement Fund has a total fund balance of $24,969,873.51 which is restricted for the acquisition, construction, and maintenance of capital assets. The fund balance increased by $546,458.50. Of the total fund balance, $1,381,916 has been encumbered for various

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projects. The fund balance increased slightly in the current fiscal year due to an increase in the value of the property base in the County.

## General Fund Budgetary Highlights

During the 2019-20 fiscal year, the District amended its General Fund budget several times, with amendments taken to the Board for approval. Final budget amounts were in line with original budget amounts. The Board approves the final budget amendment after year end.

Actual revenues are in line with the final budgeted amounts while actual expenditures are $5,589,695.55, or 4.1 percent, less than final budgeted amounts, which is accounted for as restricted or assigned in the 2020-21 fiscal year budget. The decrease in expenditures was primarily due to continued cost containment measures implemented by the District. The actual ending fund balance exceeded the estimated fund balance contained in the final amended budget by $4,493,735.52 of the original budgeted fund balance.

## Capital Assets and Long-Term Debt

### Capital Assets

The District's investment in capital assets for its governmental activities as of June 30, 2020, amounted to $183,410,851.74 (net of accumulated depreciation). This investment in capital assets includes land; construction in progress; improvements other than buildings; buildings and fixed equipment; furniture, fixtures, and equipment; motor vehicles; property under capital lease; motor vehicles; and audio-visual materials and computer software.

Additional information on the District's capital assets can be found in Notes I.F.4. and II.C. to the financial statements.

### Long-Term Debt

At June 30, 2020, the District had total long-term debt of $38,326,126.04, composed of $35,000,000 of Certificates of Participation, Series 2010A – Qualified School Construction Bonds, and $3,326,126.04 of Obligations under Capital Lease.

Additional information on the District's long-term debt can be found in Note II.H. to the financial statements.

## Requests for Information

This financial report is designed to provide a general overview of the District's finances. Questions concerning information provided in the MD&A or other required supplementary information, and financial statements and notes thereto, or requests for additional financial information should be addressed to the Director of Finance, Citrus County District School Board, 1007 West Main Street, Inverness, Florida 34450.

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# BASIC FINANCIAL STATEMENTS

## Citrus County District School Board
## Statement of Net Position
## June 30, 2020

| | Primary Government Governmental Activities | Component Unit |
|---|---|---|
| **ASSETS** | | |
| Cash and Cash Equivalents | $ 6,741,711.41 | $ 168,325.00 |
| Investments | 47,879,129.48 | - |
| Accounts Receivable | 550,145.43 | 300.00 |
| Due from Other Agencies | 5,099,134.80 | - |
| Prepaid Items | 691,026.66 | - |
| Inventories | 1,449,164.86 | - |
| Capital Credits Receivable | 1,122,817.02 | - |
| Restricted Investment with Fiscal Agent | 14,779,581.77 | - |
| Capital Assets: | | |
| Nondepreciable Capital Assets | 8,451,417.11 | - |
| Depreciable Capital Assets, Net | 174,959,434.63 | 428,354.00 |
| **TOTAL ASSETS** | 261,723,563.17 | 596,979.00 |
| **DEFERRED OUTFLOWS OF RESOURCES** | | |
| OPEB | 887,642.00 | - |
| Pensions | 31,881,920.00 | - |
| **TOTAL DEFERRED OUTFLOWS OF RESOURCES** | 32,769,562.00 | - |
| **LIABILITIES** | | |
| Accrued Salaries and Benefits | 429,933.29 | - |
| Payroll Deductions and Withholdings | 1,449,802.77 | - |
| Accounts Payable | 4,428,532.48 | 25,877.00 |
| Sales Tax Payable | 25.37 | - |
| Construction Contracts Payable - Retained Percentage | 191,067.99 | - |
| Due to Other Agencies | 9,971.77 | - |
| Unearned Revenue | 1,560,957.98 | - |
| Estimated Liability for Self-Insurance Program | 1,877,367.52 | - |
| Long-Term Liabilities: | | |
| Portion Due Within 1 Year | 3,992,370.98 | - |
| Portion Due After 1 Year | 160,981,542.12 | - |
| **TOTAL LIABILITIES** | 174,921,572.27 | 25,877.00 |
| **DEFERRED INFLOWS OF RESOURCES** | | |
| OPEB | 7,159,101.00 | - |
| Pensions | 9,819,851.00 | - |
| **TOTAL DEFERRED INFLOWS OF RESOURCES** | 16,978,952.00 | - |
| **NET POSITION** | | |
| Net Investment in Capital Assets | 145,084,725.70 | 428,354.00 |
| Restricted for: | | |
| State Required Carryover Programs | 1,847,324.98 | 19,582.00 |
| Debt Service | 14,779,581.77 | - |
| Capital Projects | 25,618,247.62 | - |
| Food Service | 3,514,050.17 | - |
| Other Purposes | 2,389,023.68 | - |
| Unrestricted (Deficit) | (90,640,353.02) | 123,166.00 |
| **TOTAL NET POSITION** | $ 102,592,600.90 | $ 571,102.00 |

The accompanying notes to financial statements are an integral part of this statement.

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## Citrus County District School Board
## Statement of Activities
## For the Fiscal Year Ended June 30, 2020

| Functions/Programs | Expenses | Program Revenues: Charges for Services | Program Revenues: Operating Grants and Contributions | Program Revenues: Capital Grants and Contributions |
|---|---|---|---|---|
| **Primary Government** | | | | |
| **Governmental Activities:** | | | | |
| Instruction | $ 86,384,320.26 | $ 1,133,353.89 | $ - | $ - |
| Student Support Services | 7,477,954.71 | - | - | - |
| Instructional Media Services | 1,564,271.49 | - | - | - |
| Instruction and Curriculum Development Services | 4,278,664.19 | - | - | - |
| Instructional Staff Training Services | 1,712,378.46 | - | - | - |
| Instruction-Related Technology | 1,318,497.32 | - | - | - |
| Board | 517,081.34 | - | - | - |
| General Administration | 1,352,519.90 | - | - | - |
| School Administration | 10,467,166.38 | - | - | - |
| Facilities Acquisition and Construction | 1,920,234.78 | 38,399.37 | - | 1,491,592.69 |
| Fiscal Services | 861,793.26 | - | - | - |
| Food Services | 8,393,497.46 | 986,624.53 | 7,135,442.90 | - |
| Central Services | 3,002,337.74 | - | - | - |
| Student Transportation Services | 8,535,242.37 | 79,657.50 | - | - |
| Operation of Plant | 10,828,458.87 | - | - | - |
| Maintenance of Plant | 3,549,046.51 | - | - | - |
| Administrative Technology Services | 2,225,958.78 | - | - | - |
| Community Services | 1,579,196.87 | 58,367.59 | - | - |
| Unallocated Interest on Long-Term Debt | 516,897.31 | - | - | 59,247.19 |
| Unallocated Depreciation Expense | 8,139,910.45 | - | - | - |
| **Total Primary Government** | $ 164,625,428.45 | $ 2,296,402.88 | $ 7,135,442.90 | $ 1,550,839.88 |
| **Component Unit** | | | | |
| The Academy of Environmental Science, Inc. | $ 811,308.00 | $ 0.00 | $ 0.00 | $ 60,466.00 |
| General Revenues: | | | | |
| Taxes: | | | | |
| Property Taxes, Levied for Operational Purposes | | | | |
| Property Taxes, Levied for Capital Projects | | | | |
| Grants and Contributions Not Restricted to Specific Programs | | | | |
| Unrestricted Investment Earnings | | | | |
| Miscellaneous | | | | |
| **Total General Revenues** | | | | |
| **Change in Net Position** | | | | |
| Net Position - Beginning | | | | |
| **Net Position - Ending** | | | | |

The accompanying notes to financial statements are an integral part of this statement.



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| Net (Expense) Revenue and Changes in Net Position | |
|---|---|
| Primary Government | |
| Governmental Activities | Component Unit |
| $ (85,250,966.37) | $ - |
| (7,477,954.71) | - |
| (1,564,271.49) | - |
| (4,278,664.19) | - |
| (1,712,378.46) | - |
| (1,318,497.32) | - |
| (517,081.34) | - |
| (1,352,519.90) | - |
| (10,467,166.38) | - |
| (390,242.72) | - |
| (861,793.26) | - |
| (271,430.03) | - |
| (3,002,337.74) | - |
| (8,455,584.87) | - |
| (10,828,458.87) | - |
| (3,549,046.51) | - |
| (2,225,958.78) | - |
| (1,520,829.28) | - |
| (457,650.12) | - |
| (8,139,910.45) | - |
| (153,642,742.79) | - |
| - | (750,842.00) |
| 49,941,339.89 | - |
| 16,189,076.81 | - |
| 80,839,990.87 | 739,597.00 |
| 2,376,917.23 | - |
| 4,278,088.33 | 4,209.00 |
| 153,625,413.13 | 743,806.00 |
| (17,329.66) | (7,036.00) |
| 102,609,930.56 | 578,138.00 |
| $ 102,592,600.90 | $ 571,102.00 |

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**Citrus County District School Board**
**Balance Sheet – Governmental Funds**
**June 30, 2020**

| | General Fund | Special Revenue - Other Fund | Debt Service - ARRA Economic Stimulus Fund |
|---|---|---|---|
| **ASSETS** | | | |
| Cash and Cash Equivalents | $ 6,741,611.41 | $ - | $ - |
| Investments | 6,939,351.93 | - | - |
| Accounts Receivable | 251,245.30 | 755.00 | - |
| Due from Other Funds | 591,950.95 | - | - |
| Due from Other Agencies | 2,369,842.97 | 1,275,472.75 | - |
| Prepaid Items | 616,880.30 | - | - |
| Inventories | 566,589.02 | - | - |
| Restricted Investment with Fiscal Agent | - | - | 14,779,581.77 |
| **TOTAL ASSETS** | $ 18,077,471.88 | $ 1,276,227.75 | $ 14,779,581.77 |
| **LIABILITIES AND FUND BALANCES** | | | |
| Liabilities: | | | |
| Accrued Salaries and Benefits | $ 304,835.13 | $ 52,426.18 | $ - |
| Payroll Deductions and Withholdings | 1,222,695.89 | 125,442.36 | - |
| Accounts Payable | 2,164,014.24 | 506,408.26 | - |
| Sales Tax Payable | 25.37 | - | - |
| Construction Contracts Payable - Retained Percentage | - | - | - |
| Due to Other Funds | - | 591,950.95 | - |
| Due to Other Agencies | 9,971.77 | - | - |
| Unearned Revenue | 232,084.31 | - | - |
| **Total Liabilities** | 3,933,626.71 | 1,276,227.75 | - |
| Fund Balances: | | | |
| Nonspendable: | | | |
| Prepaid Items | 616,880.30 | - | - |
| Inventories | 566,589.02 | - | - |
| Total Nonspendable Fund Balance | 1,183,469.32 | - | - |
| Restricted for: | | | |
| State Required Carryover Programs | 1,847,324.98 | - | - |
| Capital Projects | - | - | - |
| Food Service | - | - | - |
| Debt Service | - | - | 14,779,581.77 |
| Other Required Carryover Programs | 2,389,023.68 | - | - |
| Total Restricted Fund Balance | 4,236,348.66 | - | 14,779,581.77 |
| Assigned for: | | | |
| 2020-21 Budget | 1,000,000.00 | - | - |
| Other Purposes | 947,758.48 | - | - |
| Total Assigned Fund Balance | 1,947,758.48 | - | - |
| Unassigned Fund Balance | 6,776,268.71 | - | - |
| **Total Fund Balances** | 14,143,845.17 | - | 14,779,581.77 |
| **TOTAL LIABILITIES AND FUND BALANCES** | $ 18,077,471.88 | $ 1,276,227.75 | $ 14,779,581.77 |

The accompanying notes to financial statements are an integral part of this statement.



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| Capital Projects - Local Capital Improvement Fund | Other Governmental Funds | Total Governmental Funds |
|---|---|---|
| $ - | $ 100.00 | $ 6,741,711.41 |
| 25,791,894.29 | 3,030,205.08 | 35,761,451.30 |
| - | 2,228.47 | 254,228.77 |
| 158,192.30 | - | 750,143.25 |
| 385,482.85 | 1,068,336.23 | 5,099,134.80 |
| - | - | 616,880.30 |
| - | 848,459.39 | 1,415,048.41 |
| - | - | 14,779,581.77 |
| $ 26,335,569.44 | $ 4,949,329.17 | $ 65,418,180.01 |
| | | |
| $ - | $ 72,361.04 | $ 429,622.35 |
| - | 86,238.31 | 1,434,376.56 |
| 1,252,714.64 | 392,026.54 | 4,315,163.68 |
| - | - | 25.37 |
| 112,692.42 | 78,375.57 | 191,067.99 |
| 288.87 | 157,903.43 | 750,143.25 |
| - | - | 9,971.77 |
| - | - | 232,084.31 |
| 1,365,695.93 | 786,904.89 | 7,362,455.28 |
| | | |
| - | - | 616,880.30 |
| - | 848,459.40 | 1,415,048.42 |
| - | 848,459.40 | 2,031,928.72 |
| | | |
| - | - | 1,847,324.98 |
| 24,969,873.51 | 648,374.11 | 25,618,247.62 |
| - | 2,665,590.77 | 2,665,590.77 |
| - | - | 14,779,581.77 |
| - | - | 2,389,023.68 |
| 24,969,873.51 | 3,313,964.88 | 47,299,768.82 |
| | | |
| - | - | 1,000,000.00 |
| - | - | 947,758.48 |
| - | - | 1,947,758.48 |
| - | - | 6,776,268.71 |
| 24,969,873.51 | 4,162,424.28 | 58,055,724.73 |
| $ 26,335,569.44 | $ 4,949,329.17 | $ 65,418,180.01 |

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**Citrus County District School Board**
**Reconciliation of the Governmental Funds Balance Sheet**
**to the Statement of Net Position**
**June 30, 2020**

| | | |
|---|---|---|
| **Total Fund Balances - Governmental Funds** | | $ 58,055,724.73 |
| Amounts reported for governmental activities in the statement of net position are different because: | | |
| Capital assets, net of accumulated depreciation, used in governmental activities are not financial resources and, therefore, are not reported as assets in the governmental funds. | | 183,410,851.74 |
| Capital credits to be received in future years are not available to liquidate liabilities in the governmental funds, but are accrued in the government-wide statements. | | 1,122,817.02 |
| Internal service funds are used by management to charge the costs of certain activities, such as insurance, to individual funds. The assets and liabilities of the internal service fund are included in governmental activities in the statement of net position. | | 9,186,510.51 |
| The deferred outflows of resources and deferred inflows of resources related to pensions and other postemployment benefits (OPEB) are applicable to future periods and, therefore, are not reported in the governmental funds. | | |
| Deferred Outflows Related to Pensions | $ 31,881,920.00 | |
| Deferred Outflows Related to OPEB | 887,642.00 | |
| Deferred Inflows Related to Pensions | (9,819,851.00) | |
| Deferred Inflows Related to OPEB | (7,159,101.00) | 15,790,610.00 |
| Long-term liabilities are not due and payable in the fiscal year and, therefore, are not reported as liabilities in the governmental funds. Long-term liabilities at year end consist of: | | |
| Certificates of Participation Payable | $ (35,000,000.00) | |
| Obligations Under Capital Lease | (3,326,126.04) | |
| Compensated Absences Payable | (6,019,007.06) | |
| Net Pension Liability | (93,909,164.00) | |
| Other Postemployment Benefits Payable | (26,719,616.00) | (164,973,913.10) |
| **Net Position - Governmental Activities** | | $ 102,592,600.90 |

The accompanying notes to financial statements are an integral part of this statement.

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Attachment: STATE OF FLORIDA AUDITOR GENERAL REPORT NUMBER 2021-151 (12659 : State of Florida Auditor General Report Number

# Citrus County District School Board
## Statement of Revenues, Expenditures, and Changes in Fund Balances – Governmental Funds
## For the Fiscal Year Ended June 30, 2020

| | General Fund | Special Revenue - Other Fund | Debt Service - ARRA Economic Stimulus Fund |
|---|---|---|---|
| **Revenues** | | | |
| Intergovernmental: | | | |
| Federal Direct | $ 212,166.62 | $ 1,107,977.05 | $ - |
| Federal Through State and Local | 795,130.93 | 10,180,005.92 | - |
| State | 68,292,521.87 | 1,498.38 | - |
| Local: | | | |
| Property Taxes | 49,941,339.89 | - | - |
| Impact Fees | - | - | - |
| Charges for Services - Food Service | - | - | - |
| Miscellaneous | 5,544,307.75 | - | 1,352,429.68 |
| Total Local Revenues | 55,485,647.64 | - | 1,352,429.68 |
| **Total Revenues** | 124,785,467.06 | 11,289,481.35 | 1,352,429.68 |
| **Expenditures** | | | |
| Current - Education: | | | |
| Instruction | 77,414,836.07 | 5,534,336.37 | - |
| Student Support Services | 6,816,012.41 | 392,613.66 | - |
| Instructional Media Services | 1,497,163.45 | 1,667.79 | - |
| Instruction and Curriculum Development Services | 1,350,059.65 | 2,761,875.61 | - |
| Instructional Staff Training Services | 1,040,878.94 | 603,401.92 | - |
| Instruction-Related Technology | 1,146,295.22 | 99,049.46 | - |
| Board | 496,285.83 | - | - |
| General Administration | 625,890.57 | 676,223.79 | - |
| School Administration | 10,070,478.01 | 382.69 | - |
| Facilities Acquisition and Construction | 325,032.00 | - | - |
| Fiscal Services | 829,197.78 | - | - |
| Food Services | 35,437.96 | - | - |
| Central Services | 2,814,756.04 | 56,507.07 | - |
| Student Transportation Services | 8,160,739.90 | 9,099.50 | - |
| Operation of Plant | 10,402,858.00 | 6,698.78 | - |
| Maintenance of Plant | 3,402,382.88 | - | - |
| Administrative Technology Services | 2,124,231.60 | 5,708.63 | - |
| Community Services | 415,408.03 | 1,105,909.61 | - |
| Fixed Capital Outlay: | | | |
| Facilities Acquisition and Construction | 74,848.68 | - | - |
| Other Capital Outlay | 305,840.23 | 36,006.47 | - |
| Debt Service: | | | |
| Principal | - | - | - |
| Interest and Fiscal Charges | - | - | 462,941.50 |
| **Total Expenditures** | 129,348,633.25 | 11,289,481.35 | 462,941.50 |
| **Excess (Deficiency) of Revenues Over Expenditures** | (4,563,166.19) | - | 889,488.18 |
| **Other Financing Sources (Uses)** | | | |
| Transfers In | 6,505,968.26 | - | 3,124,346.64 |
| Inception of Capital Lease | - | - | - |
| Premium on Capital Lease | - | - | - |
| Sale of Capital Assets | - | - | - |
| Loss Recoveries | 303,742.28 | - | - |
| Transfers Out | (6,324.17) | - | - |
| **Total Other Financing Sources (Uses)** | 6,803,386.37 | - | 3,124,346.64 |
| **Net Change in Fund Balances** | 2,240,220.18 | - | 4,013,834.82 |
| Fund Balances, Beginning | 11,903,624.99 | - | 10,765,746.95 |
| **Fund Balances, Ending** | $ 14,143,845.17 | $ 0.00 | $ 14,779,581.77 |

The accompanying notes to financial statements are an integral part of this statement.



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| Capital Projects - Local Capital Improvement Fund | Other Governmental Funds | Total Governmental Funds |
|---|---|---|
| $ - | $ - | $ 1,320,143.67 |
| - | 7,051,757.90 | 18,026,894.75 |
| - | 939,977.79 | 69,233,998.04 |
| 16,189,076.81 | - | 66,130,416.70 |
| - | 945,237.19 | 945,237.19 |
| - | 986,624.53 | 986,624.53 |
| 630,532.93 | 79,249.77 | 7,606,520.13 |
| 16,819,609.74 | 2,011,111.49 | 75,668,798.55 |
| 16,819,609.74 | 10,002,847.18 | 164,249,835.01 |
| - | - | 82,949,172.44 |
| - | - | 7,208,626.07 |
| - | - | 1,498,831.24 |
| - | - | 4,111,935.26 |
| - | - | 1,644,280.86 |
| - | - | 1,245,344.68 |
| - | - | 496,285.83 |
| - | - | 1,302,114.36 |
| - | - | 10,070,860.70 |
| 1,095,485.74 | - | 1,420,517.74 |
| - | - | 829,197.78 |
| - | 8,036,881.19 | 8,072,319.15 |
| - | - | 2,871,263.11 |
| - | - | 8,169,839.40 |
| - | - | 10,409,556.78 |
| - | - | 3,402,382.88 |
| - | - | 2,129,940.23 |
| - | - | 1,521,317.64 |
| 2,642,594.89 | 1,403,422.56 | 4,120,866.13 |
| 1,339,611.83 | 4,021,650.83 | 5,703,109.36 |
| - | 1,564,124.17 | 1,564,124.17 |
| - | 53,955.81 | 516,897.31 |
| 5,077,692.46 | 15,080,034.56 | 161,258,783.12 |
| 11,741,917.28 | (5,077,187.38) | 2,991,051.89 |
| - | 1,572,693.37 | 11,203,008.27 |
| - | 3,730,901.52 | 3,730,901.52 |
| - | 143,614.48 | 143,614.48 |
| - | 72,180.00 | 72,180.00 |
| - | 974.21 | 304,716.49 |
| (11,195,458.78) | (1,225.32) | (11,203,008.27) |
| (11,195,458.78) | 5,519,138.26 | 4,251,412.49 |
| 546,458.50 | 441,950.88 | 7,242,464.38 |
| 24,423,415.01 | 3,720,473.40 | 50,813,260.35 |
| $ 24,969,873.51 | $ 4,162,424.28 | $ 58,055,724.73 |

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## Citrus County District School Board
## Reconciliation of the Governmental Funds Statement of Revenues, Expenditures, and Changes in Fund Balances to the Statement of Activities
## For the Fiscal Year Ended June 30, 2020

| | | |
|---|---|---|
| **Net Change in Fund Balances - Governmental Funds** | | $ 7,242,464.38 |
| Amounts reported for governmental activities in the statement of activities are different because: | | |
| Capital outlays are reported in the governmental funds as expenditures. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as depreciation expense. This is the amount of capital outlays in excess of depreciation expense in the current fiscal year. | | 1,199,678.41 |
| The loss on the disposal of capital assets during the current fiscal year is reported in the statement of activities. In the governmental funds, the cost of these assets was recognized as an expenditure in the fiscal year purchased. Thus, the change in net position differs from the change in fund balance by the undepreciated cost of the disposed assets. | | (806.05) |
| Capital credits to be received in future years are accrued in the government-wide statements, but the credits do not provide current financial resources and are not recognized in the governmental funds. | | |
| Current Year Accruals | $ 1,122,817.02 | |
| Less: Prior Year Accruals | (1,141,559.53) | (18,742.51) |
| Long-term debt proceeds provide current financial resources to the governmental funds, but issuing debt increases long-term liabilities in the statement of net position. Repayment of long-term debt is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net position. This is the amount by which the inception of capital lease exceeds repayments in the current fiscal year. | | |
| Inception of Capital Lease | $ (3,874,516.00) | |
| Obligations Under Capital Lease Repayment | 1,514,233.97 | |
| Bonds Payable Repayment | 50,000.00 | (2,310,282.03) |
| In the statement of activities, the cost of compensated absences is measured by the amounts earned during the year, while in the governmental funds, expenditures are recognized based on the amounts actually paid for compensated absences. This is the net amount of compensated absences earned in excess of the amount paid in the current fiscal year. | | (383,558.44) |
| Governmental funds report District OPEB contributions as expenditures. However, in the statement of activities, the cost of OPEB benefits earned net of employee contributions, as determined through an actuarial valuation, is reported as an OPEB expense. | | |
| Decrease in OPEB Liability | $ 1,422,782.00 | |
| Increase in Deferred Outflows of Resources - OPEB | 306,173.00 | |
| Increase in Deferred Inflows of Resources - OPEB | (1,562,808.00) | 166,147.00 |
| Governmental funds report District pension contributions as expenditures. However, in the statement of activities, the cost of pension benefits earned net of employee contributions is reported as a pension expense. | | |
| FRS Pension Contribution | $ 6,115,816.00 | |
| HIS Pension Contribution | 1,498,548.00 | |
| FRS Pension Expense | (14,709,090.00) | |
| HIS Pension Expense | (1,852,834.00) | (8,947,560.00) |
| An internal service fund is used by management to charge the cost of certain activities, such as insurance, to individual funds. The net revenue of the internal service fund is reported with governmental activities. | | 3,035,329.58 |
| **Change in Net Position - Governmental Activities** | | $ (17,329.66) |

The accompanying notes to financial statements are an integral part of this statement.

**Citrus County District School Board**
**Statement of Net Position – Proprietary Fund**
**June 30, 2020**

| | Internal Service Fund |
|---|---|
| **ASSETS** | |
| Current Assets: | |
| Investments | $ 12,117,678.18 |
| Accounts Receivable | 295,916.66 |
| Prepaid Items | 74,146.36 |
| Inventories | 34,116.45 |
| **TOTAL ASSETS** | 12,521,857.65 |
| **LIABILITIES** | |
| Current Liabilities: | |
| Accrued Salaries and Benefits | 310.94 |
| Payroll Deductions and Withholdings | 15,426.21 |
| Accounts Payable | 113,368.80 |
| Unearned Revenue | 1,328,873.67 |
| Estimated Liability for Self-Insurance Program | 1,877,367.52 |
| **TOTAL LIABILITIES** | 3,335,347.14 |
| **NET POSITION** | |
| Unrestricted | $ 9,186,510.51 |

The accompanying notes to financial statements are an integral part of this statement.

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**Citrus County District School Board**
**Statement of Revenues, Expenses, and Changes in Fund Net Position – Proprietary Fund**
**For the Fiscal Year Ended June 30, 2020**

| | Internal Service Fund |
|---|---|
| **OPERATING REVENUES** | |
| Charges for Services | $ 4,785.00 |
| Premiums | 16,498,342.15 |
| Other | 920,376.53 |
| **Total Operating Revenues** | 17,423,503.68 |
| **OPERATING EXPENSES** | |
| Salaries | 92,077.44 |
| Employee Benefits | 26,934.37 |
| Purchased Services | 3,148,853.32 |
| Energy Services | 3,663.26 |
| Materials and Supplies | 19,125.51 |
| Capital Outlay | 5,429.58 |
| Insurance Claims | 11,336,705.98 |
| **Total Operating Expenses** | 14,632,789.46 |
| **Operating Income** | 2,790,714.22 |
| **NONOPERATING REVENUES** | |
| Investment Income | 201,286.36 |
| Other Miscellaneous Local Sources | 43,329.00 |
| **Total Nonoperating Revenues** | 244,615.36 |
| **Change in Net Position** | 3,035,329.58 |
| Total Net Position - Beginning | 6,151,180.93 |
| **Total Net Position - Ending** | $ 9,186,510.51 |

The accompanying notes to financial statements are an integral part of this statement.

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**Citrus County District School Board**
**Statement of Cash Flows – Proprietary Fund**
**For the Fiscal Year Ended June 30, 2020**

| | Internal Service Fund |
|---|---|
| **CASH FLOWS FROM OPERATING ACTIVITIES** | |
| Cash Received from Premiums | $ 16,513,167.77 |
| Cash Received from Other Operating Revenues | 745,313.12 |
| Cash Payments to Suppliers for Goods and Services | (3,142,020.06) |
| Cash Payments to Employees for Services | (104,677.26) |
| Cash Payments for Premiums and Other Fees | (10,991,356.69) |
| **Net Cash Provided by Operating Activities** | 3,020,426.88 |
| **CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES** | |
| Cash Received from Other Local Sources | 43,329.00 |
| **CASH FLOWS FROM INVESTING ACTIVITIES** | |
| Purchase of Investments | (3,265,042.24) |
| Interest Income | 201,286.36 |
| **Net Cash Used by Investing Activities** | (3,063,755.88) |
| **Net Increase in Cash and Cash Equivalents** | - |
| Cash and Cash Equivalents, Beginning | - |
| **Cash and Cash Equivalents, Ending** | $ 0.00 |
| **Reconciliation of Operating Income to Net Cash Provided by Operating Activities:** | |
| Operating Income | $ 2,790,714.22 |
| Adjustments to Reconcile Operating Income to Net Cash Provided by Operating Activities: | |
| Changes in Assets and Liabilities: | |
| Accounts Receivable | (178,266.41) |
| Prepaid Items | 3,203.00 |
| Inventories | (13,234.24) |
| Accrued Salaries and Benefits | (402.37) |
| Payroll Deductions and Withholdings | 14,736.92 |
| Accounts Payable | 48,285.85 |
| Unearned Revenue | 10,040.62 |
| Estimated Liability for Self-Insurance Program | 345,349.29 |
| **Total Adjustments** | 229,712.66 |
| **Net Cash Provided by Operating Activities** | $ 3,020,426.88 |

The accompanying notes to financial statements are an integral part of this statement.

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**Citrus County District School Board**
**Statement of Fiduciary Net Position – Fiduciary Funds**
**June 30, 2020**

| | Private-Purpose Trust Funds | Agency Funds |
|---|---|---|
| **ASSETS** | | |
| Cash and Cash Equivalents | $ 348,782.54 | $ 3,063,724.00 |
| Accounts Receivable | - | 97,185.00 |
| Inventory | - | 10,681.00 |
| **TOTAL ASSETS** | 348,782.54 | $ 3,171,590.00 |
| **LIABILITIES** | | |
| Accounts Payable | - | $ 250,272.00 |
| Internal Accounts Payable | - | 2,921,318.00 |
| **TOTAL LIABILITIES** | - | $ 3,171,590.00 |
| **NET POSITION** | | |
| Held in Trust for Scholarships and Other Purposes | $ 348,782.54 | |

The accompanying notes to financial statements are an integral part of this statement.

Attachment: STATE OF FLORIDA AUDITOR GENERAL REPORT NUMBER 2021-151 (12659 : State of Florida Auditor General Report Number

**Citrus County District School Board**
**Statement of Changes in Fiduciary Net Position – Fiduciary Funds**
**For the Fiscal Year Ended June 30, 2020**

| | Private-Purpose Trust Funds |
|---|---|
| **ADDITIONS** | |
| **Contributions:** | |
| Gifts, Grants, Endowments, and Bequests | $ 26,680.00 |
| **Investment Income:** | |
| Interest, Dividends, and Other | 3,883.86 |
| **Total Additions** | 30,563.86 |
| **DEDUCTIONS** | |
| Scholarship Payments | 52,586.00 |
| **Change in Net Position** | (22,022.14) |
| Net Position - Beginning | 370,804.68 |
| **Net Position - Ending** | $ 348,782.54 |

The accompanying notes to financial statements are an integral part of this statement.

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# NOTES TO FINANCIAL STATEMENTS

## I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

### A. Description of Government-Wide Financial Statements

The government-wide financial statements (i.e., the statement of net position and the statement of activities) report information on all of the nonfiduciary activities of the primary government and its component units. All fiduciary activities are reported only in the fund financial statements. Governmental activities are normally supported by taxes, intergovernmental revenues, and other nonexchange transactions. The primary government is reported separately from the legally separate component unit for which the primary government is financially accountable.

The statement of activities presents a comparison between direct expenses and program revenues for each function or program of the Citrus County School District's (District) governmental activities. Direct expenses are those that are specifically associated with a service, program, or department and are thereby clearly identifiable to a particular function. Depreciation expense is not readily associated with a particular function and is reported as unallocated.

### B. Reporting Entity

The Citrus County District School Board (Board) has direct responsibility for operation, control, and supervision of District schools and is considered a primary government for financial reporting. The District is considered part of the Florida system of public education, operates under the general direction of the Florida Department of Education (FDOE), and is governed by State law and State Board of Education (SBE) rules. The governing body of the District is the Board, which is composed of five elected members. The elected Superintendent of Schools is the executive officer of the Board. Geographic boundaries of the District correspond with those of Citrus County.

Criteria for determining if other entities are potential component units that should be reported within the District's basic financial statements are identified and described in the Governmental Accounting Standards Board's (GASB) *Codification of Governmental Accounting and Financial Reporting Standards*, Sections 2100 and 2600. The application of these criteria provides for identification of any legally separate entities for which the Board is financially accountable and other organizations for which the nature and significance of their relationship with the Board are such that exclusion would cause the District's basic financial statements to be misleading.

Based on the application of these criteria, the following component units are included within the District's reporting entity:

**Blended Component Unit**. Blended component units are, in substance, part of the District's operations, even though they are legally separate entities. Thus, blended component units are appropriately presented as funds of the District. The Citrus County School Board Leasing Corporation (Leasing Corporation) was formed to facilitate financing for the acquisition of facilities and equipment as further discussed in Note II.H.1. Due to the substantive economic relationship between the District and the Leasing Corporation, the financial activities of the Leasing Corporation are included in the

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accompanying basic financial statements. Separate financial statements for the Leasing Corporation are not published.

**Discretely Presented Component Unit**. The component unit columns in the government-wide financial statements include the financial data of the District's other component unit. A separate column is used to emphasize that it is legally separate from the District.

The Academy of Environmental Science, Inc. (charter school) is a not-for-profit corporation organized pursuant to Chapter 617, Florida Statutes, the Florida Not For Profit Corporation Act, and Section 1002.33, Florida Statutes. The charter school operates under a charter approved by its sponsor, the Citrus County District School Board. The charter school is considered to be a component unit of the District because the District is financially accountable for the charter school as the District established the charter school by approval of the charter, which is tantamount to the initial appointment of the charter school, and there is the potential for the charter school to impose specific financial burdens on the District. In addition, pursuant to the Florida Constitution, the charter school is a public school and the District is responsible for the operation, control, and supervision of public schools within the District.

The financial data reported on the accompanying statements was derived from the charter school's audited financial statements for the fiscal year ended June 30, 2020. The audit report is filed in the District's administrative offices at 1007 West Main Street, Inverness, Florida 34450.

## C. Basis of Presentation: Government-Wide Financial Statements

While separate government-wide and fund financial statements are presented, they are interrelated. The governmental activities column incorporates data from governmental funds and the internal service fund. Separate financial statements are provided for governmental funds, proprietary fund, and fiduciary funds, even though the latter are excluded from the government-wide financial statements.

The effects of interfund activity have been eliminated from the government-wide financial statements except for interfund services provided and used.

## D. Basis of Presentation: Fund Financial Statements

The fund financial statements provide information about the District's funds, including the fiduciary funds and the blended component unit. Separate statements for each fund category – governmental, proprietary, and fiduciary – are presented. The emphasis of fund financial statements is on major governmental funds, each displayed in a separate column. All remaining governmental funds are aggregated and reported as nonmajor funds.

The District reports the following major governmental funds:

- General Fund – to account for all financial resources not required to be accounted for in another fund and for certain revenues from the State that are legally restricted to be expended for specific current operating purposes.
- Special Revenue – Other Fund – to account for certain Federal grant program resources.

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- Debt Service – ARRA Economic Stimulus Fund – to account for the accumulation of resources for, and the payment of, debt principal, interest, and related costs for the 2010A Qualified School Construction Bonds (QSCBs).
- Capital Projects – Local Capital Improvement Fund – to account for the financial resources generated by the local capital improvement tax levy to be used for educational capital outlay needs, including new construction, renovation and remodeling projects, new and replacement equipment, and debt service payments on certificates of participation.

Additionally, the District reports the following proprietary and fiduciary fund types:

- Internal Service Fund – to account for the District's Employee Health Self-Insurance program and Wellness Center.
- Private-Purpose Trust Funds – to account for various endowments in the school internal funds for Citrus High School and Withlacoochee Technical College students, which are used for student scholarships.
- Agency Funds – to account for resources of the school internal funds, which are used to administer moneys collected at several schools in connection with school, student athletic, class, and club activities.

During the course of operations, the District has activity between funds for various purposes. Any residual balances outstanding at fiscal year-end are reported as due from/to other funds. While these balances are reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Balances between the funds included in governmental activities (i.e., the governmental and internal service fund) are eliminated so that only the net amount is included as internal balances in the governmental activities column. Further, certain activity occurs during the year involving transfers of resources between funds. In fund financial statements, these amounts are reported at gross amounts as transfers in and out. While reported in fund financial statements, certain eliminations are made in the preparation of the government-wide financial statements. Transfers between the funds included in governmental activities are eliminated so that only the net amount is included as transfers in the governmental activities column.

## E. Measurement Focus and Basis of Accounting

The accounting and financial reporting treatment is determined by the applicable measurement focus and basis of accounting. Measurement focus indicates the type of resources being measured such as current financial resources or economic resources. The basis of accounting indicates the timing of transactions or events for recognition in the financial statements.

The government-wide financial statements are reported using the economic resources measurement focus and the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when a liability is incurred, regardless of the timing of the related cash flows. Property taxes are recognized in the year for which they are levied. Revenues from grants, entitlements, and donations are recognized as soon as all eligibility requirements imposed by the provider have been met.

The governmental fund financial statements are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Revenues, except for certain grant revenues, are recognized when they become measurable and available. Revenues are considered

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to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the District considers revenues to be available if they are collected within 30 days of the end of the current fiscal year. When grant terms provide that the expenditure of resources is the prime factor for determining eligibility for Federal, State, and other grant resources, revenue is recognized at the time the expenditure is made. Entitlements are recorded as revenues when all eligibility requirements are met, including any time requirements, and the amount is received during the period or within the availability period for this revenue source (within 30 days of fiscal year-end). Property taxes and interest associated with the current fiscal period are all considered to be susceptible to accrual and so have been recognized as revenues of the current fiscal period. Expenditures are generally recognized when the related fund liability is incurred, as under accrual accounting. However, debt service expenditures, claims and judgments, pension benefits, other postemployment benefits, and compensated absences, are only recorded when payment is due. General capital asset acquisitions are reported as expenditures in governmental funds. Issuance of long-term debt and acquisitions under capital leases are reported as other financing sources. Allocations of cost, such as depreciation, are not recognized in governmental funds.

The proprietary and private-purpose trust funds are reported using the economic resources measurement focus and the accrual basis of accounting. The agency funds have no measurement focus but utilize the accrual basis of accounting for reporting assets and liabilities.

The charter school is accounted for as a governmental organization and follows the same accounting model as the District's governmental activities.

## F. Assets, Liabilities, Deferred Outflows/Inflows of Resources, and Net Position/Fund Balance

### 1. Cash and Cash Equivalents

The District's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term, highly liquid investments with original maturities of 50 days or less.

Cash deposits are held by banks qualified as public depositories under Florida law. All deposits are insured by Federal depository insurance, up to specified limits, or collateralized with securities held in Florida's multiple financial institution collateral pool as required by Chapter 280, Florida Statutes.

### 2. Investments

Investments consist of amounts placed with the SBA for participation in the Florida PRIME investment pool created by Section 218.405, Florida Statutes, and those made locally. The investment pool operates under investment guidelines established by Section 215.47, Florida Statutes.

The District's investments in Florida PRIME, which the SBA indicates is a Securities and Exchange Commission Rule 2a7-like external investment pool, are similar to money market funds in which shares are owned in the fund rather than the underlying investments. These investments are reported at fair value, which is amortized cost.

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Investments made locally consist of a United States Treasury obligation and two local government investment pools, which are reported at fair value.

Types and amounts of investments held at fiscal year end are described in a subsequent note.

## 3. Inventories and Prepaid Items

Inventories consist of expendable supplies held for consumption in the course of District operations. Inventories are stated at weighted average cost or the first-in, first-out basis, except that United States Department of Agriculture donated foods are stated at their fair value as determined at the time of donation to the District's food service program by the Florida Department of Agriculture and Consumer Services, Bureau of Food Distribution. The costs of inventories are recorded as expenditures when used rather than purchased.

Certain payments to vendors reflect costs applicable to future accounting periods and are recorded as prepaid items in both the government-wide and fund financial statements. The cost of prepaid items is recorded as expenditures/expenses when consumed rather than when purchased.

## 4. Capital Assets

Expenditures for capital assets acquired or constructed for general District purposes are reported in the governmental fund that financed the acquisition or construction. The capital assets so acquired are reported at cost in the government-wide statement of net position but are not reported in the governmental fund financial statements. Capital assets are defined by the District as those costing more than $1,000. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated assets are recorded at acquisition value at the date of donation. Interest costs incurred during construction of capital assets are not considered material and are not capitalized as part of the cost of construction.

Capital assets are depreciated using the straight-line method over the following estimated useful lives:

| Description | Estimated Useful Lives |
|---|---|
| Improvements Other Than Buildings | 20 years |
| Buildings and Fixed Equipment | 50 years |
| Furniture, Fixtures, and Equipment | 5 - 20 years |
| Property Under Capital Lease | 5 - 10 years |
| Motor Vehicles | 7 - 10 years |
| Audio Visual Materials and Computer Software | 5 years |

Current year information relative to changes in capital assets is described in a subsequent note.

## 5. Pensions

In the government-wide statement of net position, liabilities are recognized for the District's proportionate share of each pension plan's net pension liability. For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the Florida

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Retirement System (FRS) defined benefit plan and the Health Insurance Subsidy (HIS) defined benefit plan and additions to/deductions from the FRS and the HIS fiduciary net position have been determined on the same basis as they are reported by the FRS and the HIS plans. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with benefit terms. Investments are reported at fair value.

The District's retirement plans and related amounts are described in a subsequent note.

## 6. Long-Term Liabilities

Long-term obligations that will be financed from resources to be received in the future by governmental funds are reported as liabilities in the government-wide statement of net position.

In the governmental fund financial statements, bonds and other long-term obligations are not recognized as liabilities until due. Governmental fund types recognize debt premiums and discounts during the current period. The face amount of debt issued is reported as other financing sources, while premiums on debt issuances are reported as other financing sources.

Changes in long-term liabilities for the current year are reported in a subsequent note.

## 7. Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position reports a separate section for deferred outflows of resources. This separate financial statement element, *deferred outflows of resources*, represents a consumption of net position that applies to future periods and so will not be recognized as an outflow of resources (expense) until then. The District has two items that qualify for reporting in this category. The deferred outflows of resources related to pensions and other postemployment benefits (OPEB) are discussed in subsequent notes.

In addition to liabilities, the statement of net position reports a separate section for deferred inflows of resources. This separate financial statement element, *deferred inflows of resources*, represents an acquisition of net position that applies to future periods and so will not be recognized as an inflow of resources (revenue) until that time. The District has two items that qualify for reporting in this category. The deferred inflows of resources related to pensions and OPEB are discussed in subsequent notes.

## 8. Net Position Flow Assumption

The District occasionally funds outlays for a particular purpose from both restricted (e.g., restricted bond or grant proceeds) and unrestricted resources. To calculate the amounts to report as restricted net position and unrestricted net position in the government-wide and proprietary fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. Consequently, it is the District's policy to consider restricted net position to have been depleted before unrestricted net position is applied.

## 9. Fund Balance Flow Assumptions

The District may fund outlays for a particular purpose from both restricted and unrestricted resources (the total of committed, assigned, and unassigned fund balance). To calculate the

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amounts to report as restricted, committed, assigned, and unassigned fund balance in the governmental fund financial statements, a flow assumption must be made about the order in which the resources are considered to be applied. It is the District's policy to consider restricted fund balance to have been depleted before using any of the components of unrestricted fund balance. Further, when components of unrestricted fund balance can be used for the same purpose, committed fund balance is depleted first, followed by assigned fund balance. Unassigned fund balance is applied last.

### 10. Fund Balance Policies

Fund balance of governmental funds is reported in various categories based on the nature of any limitations requiring the use of resources for specific purposes. The District itself can establish limitations on the use of resources through either a commitment (committed fund balance) or an assignment (assigned fund balance).

The committed fund balance classification may include amounts that can be used only for the specific purposes determined by a formal action of the District's highest level of decision-making authority. The Board is the highest level of decision-making authority for the District that can, by adoption of a resolution prior to the end of the fiscal year, commit fund balance. Once adopted, the limitation imposed by the resolution remains in place until a similar action is taken (the adoption of another resolution) to remove or revise the limitation. The District reported no committed fund balances at June 30, 2020.

Amounts in the assigned fund balance classification are intended to be used by the District for specific purposes but do not meet the criteria to be classified as committed. The Board by adoption of Board Policy 7.20 authorized the finance director to assign fund balance. The Board may also assign fund balance as it does when appropriating fund balance to cover a gap between estimated revenue and appropriations in the subsequent year's appropriated budget. Unlike commitments, assignments generally only exist temporarily. In other words, an additional action does not normally have to be taken for the removal of an assignment. Conversely, as discussed above, an additional action is essential to either remove or revise a commitment.

In addition, the District has adopted Board Policy 7.10 which provides for an adequate unassigned fund balance to cover unforeseen events including, but not limited to, revenue shortfalls and student enrollment under-projections. This policy provides, when feasible, that the adopted annual operating fund budget approved by the Board include an unassigned fund balance, which is at least 3.5 percent of the recurring revenues budget.

## G. Revenues and Expenditures/Expenses

### 1. Program Revenues

Amounts reported as program revenues include charges paid by the recipient of the goods or services offered by the program and grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. All taxes, including those dedicated for specific purposes, and other internally dedicated resources are reported as general revenues rather than program revenues. Revenues that are not classified as program revenues are

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presented as general revenues. The comparison of direct expenses with program revenues identifies the extent to which each governmental function is self-financing or draws from the general revenues of the District.

## 2. State Revenue Sources

Significant revenues from State sources for current operations include the Florida Education Finance Program administered by the FDOE under the provisions of Section 1011.62, Florida Statutes. In accordance with this law, the District determines and reports the number of full-time equivalent (FTE) students and related data to the FDOE. The FDOE performs certain edit checks on the reported number of FTE and related data and calculates the allocation of funds to the District. The District is permitted to amend its original reporting during specified time periods following the date of the original reporting. The FDOE may also adjust subsequent fiscal period allocations based upon an audit of the District's compliance in determining and reporting FTE and related data. Normally, such adjustments are treated as reductions or additions of revenue in the fiscal year when the adjustments are made.

The State provides financial assistance to administer certain educational programs. SBE rules require that revenue earmarked for certain programs be expended only for the program for which the money is provided, and require that the money not expended as of the close of the fiscal year be carried forward into the following fiscal year to be expended for the same educational programs. The FDOE generally requires that these educational program revenues be accounted for in the General Fund. A portion of the fund balance of the General Fund is restricted in the governmental fund financial statements for the balance of categorical and earmarked educational program resources.

The State allocates gross receipts taxes, generally known as Public Education Capital Outlay money, to the District on an annual basis. The District is authorized to expend these funds only upon applying for and receiving an encumbrance authorization from the FDOE.

A schedule of revenue from State sources for the current year is presented in a subsequent note.

## 3. District Property Taxes

The Board is authorized by State law to levy property taxes for district school operations, capital improvements, and debt service.

Property taxes consist of ad valorem taxes on real and personal property within the District. Property values are determined by the Citrus County Property Appraiser, and property taxes are collected by the Citrus County Tax Collector.

The Board adopted the 2019 tax levy on September 10, 2019. Tax bills are mailed in October and taxes are payable between November 1 of the year assessed and March 31 of the following year at discounts of up to 4 percent for early payment.

Taxes become a lien on the property on January 1 and are delinquent on April 1 of the year following the year of assessment. State law provides for enforcement of collection of personal property taxes by seizure of the property to satisfy unpaid taxes and for enforcement of collection

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of real property taxes by the sale of interest-bearing tax certificates to satisfy unpaid taxes. The procedures result in the collection of essentially all taxes prior to June 30 of the year following the year of assessment.

Property tax revenues are recognized in the government-wide financial statements when the Board adopts the tax levy. Property tax revenues are recognized in the governmental fund financial statements when taxes are received by the District, except that revenue is accrued for taxes collected by the Citrus County Tax Collector at fiscal year end but not yet remitted to the District.

Millages and taxes levied for the current year are presented in a subsequent note.

## 4. Educational Impact Fees

Citrus County (County) imposes an educational impact fee based on an ordinance adopted by the County Commission in 1986. This ordinance was most recently amended on April 28, 2015, when Ordinance 2015-A07 was adopted with an effective date of July 29, 2015. The educational impact fee is collected by the County and each municipality within the County based on an interlocal agreement. The fees are to be used solely for the purpose of providing capital improvements to the public educational system necessitated by new residential development and are not to be used for any expenditure that would be classified as a maintenance or repair expense. The authorized uses include, but are not limited to, land acquisition; facility design and construction costs; furniture and equipment; and payment of principal, interest, and related costs of indebtedness necessitated by new residential development.

## 5. Federal Revenue Sources

The District receives Federal awards for the enhancement of various educational programs. Federal awards are generally received based on applications submitted to, and approved by, various granting agencies. For Federal awards in which a claim to these grant proceeds is based on incurring eligible expenditures, revenue is recognized to the extent that eligible expenditures have been incurred. The FDOE may require adjustments to subsequent fiscal period expenditures and related revenues based upon an audit of the District's compliance with applicable Federal awards requirements. Normally, such adjustments are treated as reductions of expenditures and related revenues in the fiscal year when the adjustments are made.

## 6. Compensated Absences

In the government-wide financial statements, compensated absences (i.e., paid absences for employee vacation leave and sick leave) are accrued as liabilities to the extent that it is probable that the benefits will result in termination payments. A liability for these amounts is reported in the governmental fund financial statements only if it has matured, such as for occurrences of employee resignations and retirements. The liability for compensated absences includes salary-related benefits, where applicable.

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### 7. Proprietary Fund Operating and Nonoperating Revenues and Expenses

Proprietary funds distinguish operating revenues and expenses from nonoperating items. Operating revenues and expenses generally result from providing services and producing and delivering goods in connection with the proprietary fund's principal ongoing operations. The principal operating revenues of the District's internal service fund are charges for employee health insurance premiums. Operating expenses include insurance claims, premiums for excess insurance coverage, and operating the Wellness Center. All revenues and expenses not meeting this definition are reported as nonoperating revenues and expenses.

## II. DETAILED NOTES ON ALL ACTIVITIES AND FUNDS

### A. Cash Deposits with Financial Institutions

**Custodial Credit Risk**. In the case of deposits, this is the risk that, in the event of the failure of a depository financial institution, the District will not be able to recover deposits or will not be able to recover collateral securities that are in the possession of an outside party. The District does not have a policy for custodial credit risk. All bank balances of the District are fully insured or collateralized as required by Chapter 280, Florida Statutes.

### B. Investments

The District's investments at June 30, 2020, are reported as follows:

| | | Maturities | | | | |
|---|---|---|---|---|---|---|
| Investments | Market Value | 6 Months or Less | Greater than 6 Months to 3 Years | Greater than 3 Years | S & P Rating | Maturity |
| SBA: | | | | | | |
| Florida PRIME | $ 3,814,631.31 | $ 3,814,631.31 | $ - | $ - | AAAm | 53 Day Average |
| FL SAFE | 10,005,477.02 | 10,005,477.02 | - | - | AAAm | 83 Day Average |
| Florida Fixed Income Trust (FIT): | | | | | | |
| Enhanced Cash Pool | 4,188,038.65 | 4,188,038.65 | - | - | AAAf | 128 Day Average |
| Cash Pool | 4,282,019.37 | 4,282,019.37 | - | - | AAAf | 101 Day Average |
| 1-3 Year Fund | 25,588,963.13 | - | 25,588,963.13 | - | AA+f | 2.88 Year Average |
| Bank of New York Mellon: | | | | | | |
| U.S. Treasury Strip Coupon (1) | 14,779,581.77 | - | - | 14,779,581.77 | (2) | February 2027 |
| **Total Investments** | $ 62,658,711.25 | $ 22,290,166.35 | $ 25,588,963.13 | $ 14,779,581.77 | | |

(1) Investment held under a paying agent agreement for the 2010A-Qualified School Construction Bonds (see Note II.H.1.).
(2) Disclosure of credit risk is not required for this investment type.

**Fair Value Measurement**

The District categorizes its fair value measurements within the fair value hierarchy established by generally accepted accounting principles. The hierarchy is based on the valuation inputs used to measure the fair value of the asset. Level 1 inputs are quoted prices in active markets for identical assets; Level 2 inputs are significant other observable inputs; and Level 3 inputs are significant unobservable inputs.

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| Investments by Fair Value Level | Amount | Fair Value Measurements Using: Quoted Prices in Active Markets for Identical Assets (Level 1) | Fair Value Measurements Using: Significant Other Observable Inputs (Level 2) |
|---|---|---|---|
| Bank of New York Mellon: | | | |
| U.S. Treasury Strip Coupon | $ 14,779,581.77 | $ - | $ 14,779,581.77 |
| FL SAFE | 10,005,477.02 | 10,005,477.02 | - |
| Florida Fixed Income Trust (FIT): | | | |
| Enhanced Cash Pool | 4,188,038.65 | 4,188,038.65 | - |
| Cash Pool | 4,282,019.37 | 4,282,019.37 | - |
| 1-3 Year Fund | 25,588,963.13 | 25,588,963.13 | - |
| Total Investments by Fair Value Level | $ 58,844,079.94 | $ 44,064,498.17 | $ 14,779,581.77 |
| **Investments Measured at amortized cost** | | | |
| SBA Florida PRIME | 3,814,631.31 | | |
| **Total Investments, Primary Government** | $ 62,658,711.25 | | |

## Interest Rate Risk

Interest rate risk is the risk that changes in interest rates will adversely affect the fair value of an investment. Section 218.415(17), Florida Statutes, limits investment maturities to provide sufficient liquidity to pay obligations as they come due. The District's investment policy limits interest rate risk by attempting to match investment maturities with known cash needs and anticipated cash flow requirements. Investments of current operating funds will have maturities of no longer than 18 months. Investments of bond reserves, construction funds, and other nonoperating funds (core funds) shall have a term appropriate to the need for funds, and in accordance with debt covenants, but should not exceed 5 years, and the average duration of the funds as a whole may not exceed 3 years.

Florida PRIME, FL SAFE, and FIT use a weighted average days to maturity (WAM). A portfolio's WAM reflects the average maturity in days based on final maturity or reset date, in the case of floating rate instruments. WAM measures the sensitivity of the portfolio to interest rate changes.

For Florida PRIME, with regard to redemption gates, Section 218.409(8)(a), Florida Statutes, states, "The principal, and any part thereof, of each account constituting the trust fund is subject to payment at any time from the moneys in the trust fund. However, the executive director may, in good faith, on the occurrence of an event that has a material impact on liquidity or operations of the trust fund, for 48 hours limit contributions to or withdrawals from the trust fund to ensure that the board [State Board of Administration] can invest moneys entrusted to it in exercising its fiduciary responsibility. Such action must be immediately disclosed to all participants, the trustees, the Joint Legislative Auditing Committee, and the Investment Advisory Council. The trustees shall convene an emergency meeting as soon as practicable from the time the executive director has instituted such measures and review the necessity of those measures. If the trustees are unable to convene an emergency meeting before the expiration of the 48-hour moratorium on contributions and withdrawals, the moratorium may be

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extended by the executive director until the trustees are able to meet to review the necessity for the moratorium. If the trustees agree with such measures, the trustees shall vote to continue the measures for up to an additional 15 days. The trustees must convene and vote to continue any such measures before the expiration of the time limit set, but in no case may the time limit set by the trustees exceed 15 days." As of June 30, 2020, there were no redemption fees, maximum transaction amounts, or any other requirements that serve to limit a participant's daily access to 100 percent of their account value.

**Credit Risk**

Credit risk is the risk that an issuer or other counterparty to an investment will not fulfill its obligations. Section 218.415(17), Florida Statutes, limits investments to the Local Government Surplus Funds Trust Fund [Florida PRIME], or any intergovernmental investment pool authorized pursuant to the Florida Interlocal Cooperation Act as provided in Section 163.01, Florida Statutes; Securities and Exchange Commission (SEC) registered money market funds with the highest credit quality rating from a nationally recognized rating agency; interest-bearing time deposits or savings accounts in qualified public depositories, as defined in Section 280.02, Florida Statutes; and direct obligations of the United States Treasury. The District's investment policy limits investments to bids from qualified depositories, certificates of deposit, time deposits, securities of the United States Government, including obligations of the United States Treasury and other Federal agencies; investment pools managed and directed by an approved agency of the State, and SEC registered money market funds with the highest credit quality rating from a nationally recognized rating agency.

**Custodial Credit Risk**

Custodial credit risk for investments is the risk that, in the event of the failure of the counterparty to a transaction, the District will not be able to recover the value of investment or collateral securities that are in the possession of an outside party. The District's investment policy pursuant to Section 218.215(18), Florida Statutes, requires securities, with the exception of certificates of deposits, shall be held with a third-party custodian; and all securities purchased by and all collateral obtained by the District should be properly designated as an asset of the District. The securities must be held in an account separate and apart from the assets of the financial institution. A third-party custodian is defined as any bank depository chartered by the Federal government, the State of Florida, or any other state or territory of the United States which has a branch or principal place of business in the State of Florida.

As of June 30, 2020, the District's investment portfolio was held with a third-party custodian as required by the District's investment policy.

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## C. Changes in Capital Assets

Changes in capital assets are presented in the following table:

| | Beginning Balance | Additions | Deletions | Ending Balance |
|---|---|---|---|---|
| GOVERNMENTAL ACTIVITIES | | | | |
| Capital Assets Not Being Depreciated: | | | | |
| Land | $ 5,250,134.97 | $ - | $ - | $ 5,250,134.97 |
| Construction in Progress | 785,216.70 | 3,614,192.09 | 1,198,126.65 | 3,201,282.14 |
| Total Capital Assets Not Being Depreciated | 6,035,351.67 | 3,614,192.09 | 1,198,126.65 | 8,451,417.11 |
| Capital Assets Being Depreciated: | | | | |
| Improvements Other Than Buildings | 31,734,005.67 | - | - | 31,734,005.67 |
| Buildings and Fixed Equipment | 234,622,181.94 | 1,198,932.70 | - | 235,821,114.64 |
| Furniture, Fixtures, and Equipment | 27,130,601.22 | 731,061.72 | 2,816,289.47 | 25,045,373.47 |
| Motor Vehicles | 20,173,297.30 | 1,119,013.00 | 772,558.22 | 20,519,752.08 |
| Property Under Capital Lease | 1,240,817.40 | 3,874,516.00 | - | 5,115,333.40 |
| Audio Visual Materials and Computer Software | 2,975,857.06 | - | 96,931.39 | 2,878,925.67 |
| Total Capital Assets Being Depreciated | 317,876,760.59 | 6,923,523.42 | 3,685,779.08 | 321,114,504.93 |
| Less Accumulated Depreciation for: | | | | |
| Improvements Other Than Buildings | 19,018,459.61 | 1,119,134.77 | - | 20,137,594.38 |
| Buildings and Fixed Equipment | 83,481,573.40 | 4,594,376.62 | - | 88,075,950.02 |
| Furniture, Fixtures, and Equipment | 21,721,835.07 | 1,429,269.08 | 2,951,925.42 | 20,199,178.73 |
| Motor Vehicles | 14,529,786.07 | 852,133.30 | 636,116.22 | 14,745,803.15 |
| Property Under Capital Lease | - | 128,044.68 | - | 128,044.68 |
| Audio Visual Materials and Computer Software | 2,948,478.73 | 16,952.00 | 96,931.39 | 2,868,499.34 |
| Total Accumulated Depreciation | 141,700,132.88 | 8,139,910.45 | 3,684,973.03 | 146,155,070.30 |
| Total Capital Assets Being Depreciated, Net | 176,176,627.71 | (1,216,387.03) | 806.05 | 174,959,434.63 |
| Governmental Activities Capital Assets, Net | $ 182,211,979.38 | $ 2,397,805.06 | $ 1,198,932.70 | $ 183,410,851.74 |

The District's capital assets serve several functions; accordingly, depreciation expense, which totaled $8,139,910.45 is charged to unallocated depreciation on the statement of activities.

## D. Retirement Plans

### 1. FRS – Defined Benefit Pension Plans

**General Information about the FRS**

The FRS was created in Chapter 121, Florida Statutes, to provide a defined benefit pension plan for participating public employees. The FRS was amended in 1998 to add the Deferred Retirement Option Program (DROP) under the defined benefit plan and amended in 2000 to provide a defined contribution plan alternative to the defined benefit plan for FRS members effective July 1, 2002. This integrated defined contribution pension plan is the FRS Investment Plan. Chapter 112, Florida Statutes, established the Retiree HIS Program, a cost-sharing multiple-employer defined benefit pension plan, to assist retired members of any State-administered retirement system in paying the costs of health insurance.

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Essentially all regular employees of the District are eligible to enroll as members of the State-administered FRS. Provisions relating to the FRS are established by Chapters 121 and 122, Florida Statutes; Chapter 112, Part IV, Florida Statutes; Chapter 238, Florida Statutes; and FRS Rules, Chapter 60S, Florida Administrative Code; wherein eligibility, contributions, and benefits are defined and described in detail. Such provisions may be amended at any time by further action from the Florida Legislature. The FRS is a single retirement system administered by the Florida Department of Management Services, Division of Retirement, and consists of the two cost-sharing multiple-employer defined benefit plans and other nonintegrated programs. A comprehensive annual financial report of the FRS, which includes its financial statements, required supplementary information, actuarial report, and other relevant information, is available from the Florida Department of Management Services Web site (www.dms.myflorida.com).

The District's FRS and HIS pension expense totaled $16,561,924 for the fiscal year ended June 30, 2020.

**FRS Pension Plan**

*Plan Description*. The FRS Pension Plan (Plan) is a cost-sharing multiple-employer defined benefit pension plan, with a DROP for eligible employees. The general classes of membership are:

- *Regular* – Members of the FRS who do not qualify for membership in the other classes.
- *Elected County Officers* – Members who hold specified elective offices in local government.
- *Senior Management Service* – Members in senior management level positions.

Employees enrolled in the Plan prior to July 1, 2011, vest at 6 years of creditable service and employees enrolled in the Plan on or after July 1, 2011, vest at 8 years of creditable service. All vested members, enrolled prior to July 1, 2011, are eligible for normal retirement benefits at age 62 or at any age after 30 years of service. All members enrolled in the Plan on or after July 1, 2011, once vested, are eligible for normal retirement benefits at age 65 or any time after 33 years of creditable service. Employees enrolled in the Plan may include up to 4 years of credit for military service toward creditable service. The Plan also includes an early retirement provision; however, there is a benefit reduction for each year a member retires before his or her normal retirement date. The Plan provides retirement, disability, death benefits, and annual cost-of-living adjustments to eligible participants.

The DROP, subject to provisions of Section 121.091, Florida Statutes, permits employees eligible for normal retirement under the Plan to defer receipt of monthly benefit payments while continuing employment with an FRS participating employer. An employee may participate in DROP for a period not to exceed 60 months after electing to participate, except that certain instructional personnel may participate for up to 96 months. During the period of DROP participation, deferred monthly benefits are held in the FRS Trust Fund and accrue interest. The net pension liability does not include amounts for DROP participants, as these members are considered retired and are not accruing additional pension benefits.

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*Benefits Provided*. Benefits under the Plan are computed on the basis of age and/or years of service, average final compensation, and service credit. Credit for each year of service is expressed as a percentage of the average final compensation. For members initially enrolled before July 1, 2011, the average final compensation is the average of the 5 highest fiscal years' earnings; for members initially enrolled on or after July 1, 2011, the average final compensation is the average of the 8 highest fiscal years' earnings. The total percentage value of the benefit received is determined by calculating the total value of all service, which is based on the retirement class to which the member belonged when the service credit was earned. Members are eligible for in-line-of-duty or regular disability and survivors' benefits. The following table shows the percentage value for each year of service credit earned:

| Class, Initial Enrollment, and Retirement Age/Years of Service | Percent Value |
|---|---|
| **Regular Members Initially Enrolled Before July 1, 2011** | |
| Retirement up to age 62 or up to 30 years of service | 1.60 |
| Retirement at age 63 or with 31 years of service | 1.63 |
| Retirement at age 64 or with 32 years of service | 1.65 |
| Retirement at age 65 or with 33 or more years of service | 1.68 |
| **Regular Members Initially Enrolled On or After July 1, 2011** | |
| Retirement up to age 65 or up to 33 years of service | 1.60 |
| Retirement at age 66 or with 34 years of service | 1.63 |
| Retirement at age 67 or with 35 years of service | 1.65 |
| Retirement at age 68 or with 36 or more years of service | 1.68 |
| **Elected County Officers** | 3.00 |
| **Senior Management Service** | 2.00 |

As provided in Section 121.101, Florida Statutes, if the member was initially enrolled in the Plan before July 1, 2011, and all service credit was accrued before July 1, 2011, the annual cost-of-living adjustment is 3 percent per year. If the member was initially enrolled before July 1, 2011, and has service credit on or after July 1, 2011, there is an individually calculated cost-of-living adjustment. The annual cost-of-living adjustment is a proportion of 3 percent determined by dividing the sum of the pre-July 2011 service credit by the total service credit at retirement multiplied by 3 percent. Plan members initially enrolled on or after July 1, 2011, will not have a cost-of-living adjustment after retirement.

*Contributions*. The Florida Legislature establishes contribution rates for participating employers and employees. Contribution rates during the 2019-20 fiscal year were as follows:

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| Class | Percent of Gross Salary Employee | Employer (1) |
|---|---|---|
| FRS, Regular | 3.00 | 8.47 |
| FRS, Elected County Officers | 3.00 | 48.82 |
| FRS, Senior Management Service | 3.00 | 25.41 |
| DROP – Applicable to Members from All of the Above Classes | 0.00 | 14.60 |
| FRS, Reemployed Retiree | (2) | (2) |

(1) Employer rates include 1.66 percent for the postemployment health insurance subsidy. Also, employer rates, other than for DROP participants, include 0.06 percent for administrative costs of the Investment Plan.
(2) Contribution rates are dependent upon retirement class in which reemployed.

The District's contributions to the Plan totaled $6,115,816 for the fiscal year ended June 30, 2020.

*Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions*. At June 30, 2020, the District reported a liability of $64,568,572 for its proportionate share of the Plan's net pension liability. The net pension liability was measured as of June 30, 2019, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of July 1, 2019. The District's proportionate share of the net pension liability was based on the District's 2018-19 fiscal year contributions relative to the total 2018-19 fiscal year contributions of all participating members. At June 30, 2019, the District's proportionate share was 0.187488915 percent, which was a decrease of 0.002576251 from its proportionate share measured as of June 30, 2018.

For the fiscal year ended June 30, 2020, the District recognized the Plan pension expense of $14,709,090. In addition, the District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

| Description | Deferred Outflows of Resources | Deferred Inflows of Resources |
|---|---|---|
| Differences Between Expected and Actual Experience | $ 3,829,747 | $ 40,071 |
| Change of Assumptions | 16,583,988 | - |
| Net Difference Between Projected and Actual Earnings on FRS Pension Plan Investments | - | 3,572,270 |
| Changes in Proportion and Differences Between District FRS Contributions and Proportionate Share of Contributions | - | 2,627,415 |
| District FRS Contributions Subsequent to the Measurement Date | 6,115,816 | - |
| **Total** | $ 26,529,551 | $ 6,239,756 |

The deferred outflows of resources related to pensions resulting from District contributions to the Plan subsequent to the measurement date, totaling $6,115,816, will be recognized as a reduction of the net pension liability in the fiscal year ending June 30, 2021. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

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| Fiscal Year Ending June 30 | Amount |
|---|---|
| 2021 | $ 5,122,997 |
| 2022 | 1,118,760 |
| 2023 | 3,986,418 |
| 2024 | 3,055,475 |
| 2025 | 707,964 |
| Thereafter | 182,365 |
| **Total** | $ 14,173,979 |

*Actuarial Assumptions*. The total pension liability in the July 1, 2019, actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

| | |
|---|---|
| Inflation | 2.60 percent |
| Salary Increases | 3.25 percent, average, including inflation |
| Investment Rate of Return | 6.90 percent, net of pension plan investment expense, including inflation |

Mortality rates were based on the PUB-2010 base table, projected generationally with Scale MP-2018. This is a change from the prior year mortality assumption which was based on the Generational RP-2000 with Projection Scale BB tables.

The actuarial assumptions used in the July 1, 2019, valuation were based on the results of an actuarial experience study for the period July 1, 2013, through June 30, 2018.

The long-term expected rate of return on pension plan investments was not based on historical returns, but instead is based on a forward-looking capital market economic model. The allocation policy's description of each asset class was used to map the target allocation to the asset classes shown below. Each asset class assumption is based on a consistent set of underlying assumptions and includes an adjustment for the inflation assumption. The target allocation and best estimates of arithmetic and geometric real rates of return for each major asset class are summarized in the following table:

| Asset Class | Target Allocation (1) | Annual Arithmetic Return | Compound Annual (Geometric) Return | Standard Deviation |
|---|---|---|---|---|
| Cash | 1% | 3.3% | 3.3% | 1.2% |
| Fixed Income | 18% | 4.1% | 4.1% | 3.5% |
| Global Equity | 54% | 8.0% | 6.8% | 16.5% |
| Real Estate (Property) | 10% | 6.7% | 6.1% | 11.7% |
| Private Equity | 11% | 11.2% | 8.4% | 25.8% |
| Strategic Investments | 6% | 5.9% | 5.7% | 6.7% |
| **Total** | 100% | | | |
| Assumed inflation - Mean | | | 2.6% | 1.7% |

(1) As outlined in the Plan's investment policy.

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*Discount Rate*. The discount rate used to measure the total pension liability was 6.9 percent. The Plan's fiduciary net position was projected to be available to make all projected future benefit payments of current active and inactive employees. Therefore, the discount rate for calculating the total pension liability is equal to the long-term expected rate of return. The discount rate used in the 2019 valuation was updated from 7 percent to 6.9 percent.

*Sensitivity of the District's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate*. The following presents the District's proportionate share of the net pension liability calculated using the discount rate of 6.9 percent, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1 percentage point lower (5.9 percent) or 1 percentage point higher (7.9 percent) than the current rate:

| | 1% Decrease (5.9%) | Current Discount Rate (6.9%) | 1% Increase (7.9%) |
|---|---|---|---|
| District's Proportionate Share of the Net Pension Liability | $ 111,617,560 | $ 64,568,572 | $ 25,274,709 |

*Pension Plan Fiduciary Net Position*. Detailed information about the Plan's fiduciary net position is available in the separately issued FRS Pension Plan and Other State Administered Systems Comprehensive Annual Financial Report.

**HIS Pension Plan**

*Plan Description*. The HIS Pension Plan (HIS Plan) is a cost-sharing multiple-employer defined benefit pension plan established under Section 112.363, Florida Statutes, and may be amended by the Florida Legislature at any time. The benefit is a monthly payment to assist retirees of State-administered retirement systems in paying their health insurance costs and is administered by the Florida Department of Management Services, Division of Retirement.

*Benefits Provided*. For the fiscal year ended June 30, 2020, eligible retirees and beneficiaries received a monthly HIS payment of $5 for each year of creditable service completed at the time of retirement, with a minimum HIS payment of $30 and a maximum HIS payment of $150 per month, pursuant to Section 112.363, Florida Statutes. To be eligible to receive a HIS Plan benefit, a retiree under a State-administered retirement system must provide proof of health insurance coverage, which may include Federal Medicare.

*Contributions*. The HIS Plan is funded by required contributions from FRS participating employers as set by the Florida Legislature. Employer contributions are a percentage of gross compensation for all active FRS members. For the fiscal year ended June 30, 2020, the contribution rate was 1.66 percent of payroll pursuant to Section 112.363, Florida Statutes. The District contributed 100 percent of its statutorily required contributions for the current and preceding 3 years. HIS Plan contributions are deposited in a separate trust fund from which payments are authorized. HIS Plan benefits are not guaranteed and are subject to annual legislative appropriation. In the event the legislative appropriation or available funds fail to provide full subsidy benefits to all participants, benefits may be reduced or canceled.

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The District's contributions to the HIS Plan totaled $1,498,548 for the fiscal year ended June 30, 2020.

*Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions*. At June 30, 2020, the District reported a net pension liability of $29,340,592 for its proportionate share of the HIS Plan's net pension liability. The current portion of the net pension liability is the District's proportionate share of benefit payments expected to be paid within 1 year, net of the District's proportionate share of the HIS Plan's fiduciary net position available to pay that amount. The net pension liability was measured as of June 30, 2019, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of July 1, 2018, and update procedures were used to determine the net pension liability as of June 30, 2019. The District's proportionate share of the net pension liability was based on the District's 2018-19 fiscal year contributions relative to the total 2018-19 fiscal year contributions of all participating members. At June 30, 2019, the District's proportionate share was 0.262227130 percent, which was an increase of 0.000908284 from its proportionate share measured as of June 30, 2018.

For the fiscal year ended June 30, 2020, the District recognized the HIS Plan pension expense of $1,852,834. In addition, the District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

| Description | Deferred Outflows of Resources | Deferred Inflows of Resources |
|---|---|---|
| Differences Between Expected and Actual Experience | $ 356,374 | $ 35,927 |
| Change of Assumptions | 3,397,363 | 2,398,061 |
| Net Difference Between Projected and Actual Earnings on HIS Pension Plan Investments | 18,933 | - |
| Changes in Proportion and Differences Between District HIS Contributions and Proportionate Share of Contributions | 81,151 | 1,146,107 |
| District HIS Contributions Subsequent to the Measurement Date | 1,498,548 | - |
| **Total** | $ 5,352,369 | $ 3,580,095 |

The deferred outflows of resources related to pensions resulting from District contributions to the HIS Plan subsequent to the measurement date, totaling $1,498,548, will be recognized as a reduction of the net pension liability in the fiscal year ending June 30, 2021. Other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

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| Fiscal Year Ending June 30 | Amount |
|---|---|
| 2021 | $ 172,999 |
| 2022 | 169,743 |
| 2023 | 95,617 |
| 2024 | (302,094) |
| 2025 | (66,813) |
| Thereafter | 204,274 |
| **Total** | $ 273,726 |

*Actuarial Assumptions*. The total pension liability in the July 1, 2018, actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

| | |
|---|---|
| Inflation | 2.60 percent |
| Salary Increases | 3.25 percent, average, including inflation |
| Municipal Bond Rate | 3.50 percent |

Mortality rates were based on the Generational RP-2000 with Projection Scale BB.

While an experience study had not been completed for the HIS Plan, the actuarial assumptions that determined the total pension liability for the HIS Plan were based on certain results of the most recent experience study for the FRS Plan.

*Discount Rate*. The discount rate used to measure the total pension liability was 3.5 percent. In general, the discount rate for calculating the total pension liability is equal to the single rate equivalent to discounting at the long-term expected rate of return for benefit payments prior to the projected depletion date. Because the HIS benefit is essentially funded on a pay-as-you-go basis, the depletion date is considered to be immediate, and the single equivalent discount rate is equal to the municipal bond rate selected by the HIS Plan sponsor. The Bond Buyer General Obligation 20-Bond Municipal Bond Index was adopted as the applicable municipal bond index. The discount rate changed from 3.87 percent to 3.5 percent

*Sensitivity of the District's Proportionate Share of the Net Pension Liability to Changes in the Discount Rate*. The following presents the District's proportionate share of the net pension liability calculated using the discount rate of 3.5 percent, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1 percentage point lower (2.5 percent) or 1 percentage point higher (4.5 percent) than the current rate:

| | 1% Decrease (2.5%) | Current Discount Rate (3.5%) | 1% Increase (4.5%) |
|---|---|---|---|
| District's Proportionate Share of the Net Pension Liability | $ 33,493,790 | $ 29,340,592 | $ 25,881,448 |

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*Pension Plan Fiduciary Net Position*. Detailed information about the HIS Plan's fiduciary net position is available in the separately issued FRS Pension Plan and Other State Administered Systems Comprehensive Annual Financial Report.

## 2. FRS – Defined Contribution Pension Plan

The SBA administers the defined contribution plan officially titled the FRS Investment Plan (Investment Plan). The Investment Plan is reported in the SBA's annual financial statements and in the State's Comprehensive Annual Financial Report.

As provided in Section 121.4501, Florida Statutes, eligible FRS members may elect to participate in the Investment Plan in lieu of the FRS defined benefit plan. District employees participating in DROP are not eligible to participate in the Investment Plan. Employer and employee contributions, including amounts contributed to individual member's accounts, are defined by law, but the ultimate benefit depends in part on the performance of investment funds. Retirement benefits are based upon the value of the member's account upon retirement. Benefit terms, including contribution requirements, for the Investment Plan are established and may be amended by the Florida Legislature. The Investment Plan is funded with the same employer and employee contribution rates that are based on salary and membership class (Regular, Elected County Officers, etc.), as the FRS defined benefit plan. Contributions are directed to individual member accounts and the individual members allocate contributions and account balances among various approved investment choices. Costs of administering the Investment Plan, including the FRS Financial Guidance Program, are funded through an employer contribution of 0.06 percent of payroll and by forfeited benefits of Investment Plan members. Allocations to the Investment Plan member accounts during the 2019-20 fiscal year were as follows:

| Class | Percent of Gross Compensation |
|---|---|
| FRS, Regular | 6.30 |
| FRS, Elected County Officers | 11.34 |

For all membership classes, employees are immediately vested in their own contributions and are vested after 1 year of service for employer contributions and investment earnings, regardless of membership class. If an accumulated benefit obligation for service credit originally earned under the FRS Pension Plan is transferred to the Investment Plan, the member must have the years of service required for FRS Pension Plan vesting (including the service credit represented by the transferred funds) to be vested for these funds and the earnings on the funds. Nonvested employer contributions are placed in a suspense account for up to 5 years. If the employee returns to FRS-covered employment within the 5-year period, the employee will regain control over their account. If the employee does not return within the 5-year period, the employee will forfeit the accumulated account balance. For the fiscal year ended June 30, 2020, the information for the amount of forfeitures was unavailable from the SBA; however, management believes that these amounts, if any, would be immaterial to the District.

After termination and applying to receive benefits, the member may rollover vested funds to another qualified plan, structure a periodic payment under the Investment Plan, receive a

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lump-sum distribution, leave the funds invested for future distribution, or any combination of these options. Disability coverage is provided in which the member may either transfer the account balance to the FRS Pension Plan when approved for disability retirement to receive guaranteed lifetime monthly benefits under the FRS Pension Plan or remain in the Investment Plan and rely upon that account balance for retirement income.

The District's Investment Plan pension expense totaled $1,205,248.20 for the fiscal year ended June 30, 2020.

## E. Other Postemployment Benefit Obligations

*Plan Description*. The Other Postemployment Benefits Plan (OPEB Plan) is a single-employer defined benefit plan administered by the District that provides OPEB for all employees who satisfy the District's retirement eligibility provisions. Pursuant to the provisions of Section 112.0801, Florida Statutes, former employees who retire from the District, or its component unit, The Academy of Environmental Science, Inc., are eligible to participate in the District's health, life, and prescription drug coverage. Retirees and their eligible dependents shall be offered the same health and hospitalization insurance coverage as is offered to active employees at a premium cost of no more than the premium cost applicable to active employees. The District subsidizes the premium rates paid by retirees by allowing them to participate in the OPEB Plan at reduced or blended group (implicitly subsidized) premium rates for both active and retired employees. These rates provide an implicit subsidy for retirees because retiree healthcare costs are generally greater than active employee healthcare costs. Retirees are assumed to enroll in the Federal Medicare program for their primary coverage as soon as they are eligible. The OPEB Plan contribution requirements and benefit terms of the District and the OPEB Plan members are established and may be amended through recommendations of the administration and action from the Board. No assets are accumulated in a trust that meet the criteria in paragraph 4 of GASB Statement No. 75.

*Benefit Provided*. The OPEB Plan provides healthcare and life insurance benefits for retirees and their dependents. The OPEB Plan only provides an implicit subsidy as described above.

*Employees Covered by Benefit Terms*. At July 1, 2019, the following employees were covered by the benefit terms:

| | |
|---|---|
| Inactive Employees or Beneficiaries Currently Receiving Benefits | 161 |
| Active Employees | 1,402 |
| Total | 1,563 |

*Total OPEB Liability*. The District's total OPEB liability of $26,719,616 was measured as of July 1, 2019, and was determined by an actuarial valuation as of that date.

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*Actuarial Assumptions and Other Inputs*. The total OPEB liability was determined using the following actuarial assumptions and other inputs, applied to all periods included in the measurement, unless otherwise specified:

| | |
|---|---|
| Discount Rate | 3.5 percent |
| Healthcare Cost Trend Rates | 7 percent for 2019, decreasing 0.5 percent per year to an ultimate rate of 5 percent for 2025 and later years |

The discount is based on the Bond Buyer General Obligation 20-year Municipal Bond Index as of the measurement date.

The healthcare trend rates are in line with Getzen trends for later years but do not fluctuate year to year depending on the District's latest rate impact.

Mortality rates were based on the RP-2014 mortality table with mortality projected to the current year using Scale MP-2014 to account for mortality improvement.

*Changes in the Total OPEB Liability*.

| | Amount |
|---|---|
| Balance at June 30, 2019 | $ 28,142,398 |
| Changes for the year: | |
| Service Cost | 727,891 |
| Interest | 1,039,348 |
| Differences Between Expected and Actual Experience | (5,469,690) |
| Changes of Assumptions or Other Inputs | 3,008,524 |
| Benefit Payments | (728,855) |
| Net Changes | (1,422,782) |
| Balance at June 30, 2020 | $ 26,719,616 |

Changes in assumptions or other inputs reflect a decrease in the discount rate from 3.6 percent to 3.5 percent in the current year and the age/sex adjustment factor calculations were updated to reflect more recent industry experience.

*Sensitivity of the Total OPEB Liability to Changes in the Discount Rate*. The following table presents the total OPEB liability of the District, as well as what the District's total OPEB liability would be if it were calculated using a discount rate that is 1 percentage point lower (2.5 percent) or 1 percentage point higher (4.5 percent) than the current rate:

| | 1% Decrease (2.5%) | Current Discount Rate (3.5%) | 1% Increase (4.5%) |
|---|---|---|---|
| Total OPEB Liability | $ 30,518,273 | $ 26,719,616 | $ 23,612,445 |

*Sensitivity of the Total OPEB Liability to Changes in the Healthcare Cost Trend Rates*. The following table presents the total OPEB liability of the District, as well as what the District's total OPEB liability would be if it were calculated using healthcare cost trend rates that are 1 percentage point lower

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(6 percent decreasing to 4 percent) or 1 percentage point higher (8 percent decreasing to 6 percent) than the current healthcare cost trend rates:

| | 1% Decrease (6% decreasing to 4%) | Healthcare Cost Trend Rates (7% decreasing to 5%) | 1% Increase (8% decreasing to 6%) |
|---|---|---|---|
| Total OPEB Liability | $ 23,888,690 | $ 26,719,616 | $ 29,987,616 |

*OPEB Expense and Deferred Outflows of Resources and Deferred Inflows of Resources Related to OPEB*. For the fiscal year ended June 30, 2020, the District recognized OPEB expense of $868,881. At June 30, 2020, the District reported deferred outflows of resources and deferred inflows of resources related to OPEB from the following sources:

| Description | Deferred Outflows of Resources | Deferred Inflows of Resources |
|---|---|---|
| Differences Between Expected and Actual Experience | $ - | $ 6,448,307 |
| Changes of Assumptions or Other Inputs | - | 710,794 |
| Benefits Paid Subsequent to the Measurement Date | 887,642 | - |
| **Total** | $ 887,642 | $ 7,159,101 |

The deferred outflows of resources related to OPEB resulting from benefits paid subsequent to the measurement date, totaling $887,642, will be recognized as a reduction of the total OPEB liability in the fiscal year ending June 30, 2021. Other amounts reported as deferred inflows of resources related to OPEB will be recognized in OPEB expense as follows:

| Fiscal Year Ending June 30 | Amount |
|---|---|
| 2021 | $ (898,358) |
| 2022 | (898,358) |
| 2023 | (898,358) |
| 2024 | (898,358) |
| 2025 | (898,358) |
| Thereafter | (2,667,311) |
| **Total** | $ (7,159,101) |

## F. Other Significant Commitments

**Encumbrances**. Appropriations in governmental funds are encumbered upon issuance of purchase orders for goods and services. Even though appropriations lapse at the end of the fiscal year, unfilled purchase orders of the current year are carried forward and the next fiscal year's appropriations are likewise encumbered.

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The following is a schedule of encumbrances at June 30, 2020:

| Major Funds | | | | |
|---|---|---|---|---|
| General | Capital Projects - Local Capital Improvement | Nonmajor Governmental Funds | Total Governmental Funds |
| $ 9,374 | $ 1,381,916 | $ 434,963 | $ 1,826,253 |

## G. Risk Management Programs

The District is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The District participates in a group self-insurance program administered by the Florida School Boards Association, Inc. The District's covered risks relating to comprehensive property and liability insurance, general liability, workers' compensation, money and securities, and employee fidelity and faithful performance are included in the group program. Section 1001.42(12)(k), Florida Statutes, provides the authority for the District to enter into such a risk management program. The program is self-sustaining through member assessments (premiums), and purchases coverage through commercial companies for claims in excess of specified amounts.

The District's health insurance program is being provided on a self-insured basis up to specific limits. The District entered into an agreement with Symetra Financial to provide individual and aggregate excess coverage. Symetra will reimburse 100 percent of individual claims in excess of $175,000 through December 31, 2019, and $190,000 beginning January 1, 2020, and the aggregate reimbursement maximum is $1,000,000 per policy period. The District has applied for an Individual Excess Loss Advantage Provision with Symetra and will pay the first $670,000 deductible of eligible reimbursable claims. Blue Cross Blue Shield of Florida administers this self-insurance program, including the processing, investigation, and payment of claims. The lifetime maximum for each individual covered is unlimited.

Additionally, in December 2009, the District entered into a contract with Care Here! to operate a wellness center. In February 2020, the District entered into a contract with Medical Risk Solutions (My Health Online) to operate the wellness center, with the transition effective June 1, 2020. Employees who have District health insurance may see a doctor and receive stocked generic medicines free of charge.

Settled claims resulting from the health insurance risks described above have not exceeded commercial insurance coverage in any of the past 3 fiscal years.

The District reports a liability when it is probable that a loss has occurred and the amount of that loss can be reasonably estimated. This amount includes an amount for claims that have been incurred, but not reported. The District reevaluates the claims liability periodically and the claims liability totaled $1,877,367.52 as of June 30, 2020.

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The following schedule represents the changes in claims liability for the past 2 fiscal years for the District's self-insurance program:

| Fiscal Year | Beginning of Fiscal Year Liability | Current Year Claims and Changes in Estimates | Claims Payments | Balance at Fiscal Year End |
|---|---|---|---|---|
| 2018-19 | $ 1,414,606.95 | $ 10,702,553.53 | $ (10,585,142.25) | $1,532,018.23 |
| 2019-20 | 1,532,018.23 | 11,336,705.98 | (10,991,356.69) | 1,877,367.52 |

## H. Long-Term Liabilities

### 1. Certificates of Participation

The District entered into a financing arrangement on April 1, 2010, which was characterized as a lease-purchase agreement, with the Leasing Corporation whereby the District secured financing of various educational facilities in the total amount of $46,945,000.

The financing was accomplished through the issuance of Certificates of Participation (COP), Series 2010A-QSCB, in the amount of $35,000,000 and COP Series 2010B in the amount of $11,945,000, to be repaid from the proceeds of rents paid by the District. Series 2010B payments were completed in the 2014-15 fiscal year.

The American Recovery and Reinvestment Act (ARRA) of 2009, signed into law on February 17, 2009, created a new category of direct subsidy debt for school districts, QSCBs. The QSCB does not represent incremental Federal funding; it must be repaid by the District.

The Series 2010A-QSCBs are designated as "qualified school construction bonds" as defined in Section 54F of the Internal Revenue Code (Code), and pursuant to Section 6431 of the Code, the Board has elected to receive Federal subsidy payments on each interest payment date for the Series 2010A-QSCBs in an amount equal to the lesser of the amount of interest payable with respect to the Series 2010A-QSCBs on such date of the amount of interest which would have been payable with respect to the Series 2010A-QSCBs if the interest were determined at the applicable tax credit rate for the Series 2010A-QSCBs pursuant to Section 54 A(b)(3) of the Code. The interest rate is 6.738 percent with an allowed Federal subsidy of 5.78 percent, yielding a new amount of 0.958 percent.

As a condition of the financing arrangement, the District has given a ground lease on District property to the Leasing Corporation, with a rental fee of $1 per year. The initial term of the lease for the Series 2010A-QSCBs is 10 years commencing on April 1, 2010. On November 13, 2012, the ground lease was amended to end April 1, 2032. The properties covered by the ground lease are, together with the improvements constructed thereon from the financing proceeds, leased back to the District. If the District fails to renew the lease and to provide for the rent payments through to term, the District may be required to surrender the sites included under the Ground Lease Agreement for the benefit of the securers of the certificates for a period of time specified by the arrangement which may be up to 22 years from the date of inception of the arrangement.

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The Leasing Corporation issued the Series 2010A-QSCBs in the amount of $35,000,000 to finance the cost of additions and renovations to Crystal River High School.

For the Series 2010A-QSCBs, the principal portion of the basic lease payment, $35,000,000 is due on April 1, 2027. The interest portion of the basic lease payments is due on each April 1 and October 1, commencing October 1, 2010. The sinking fund payments, which are subject to change and are currently $2,675,609, are due on April 1 during each period, commencing on April 1, 2016. The sinking fund payments to be made by the District with respect to the Series 2010A-QSCB will be deposited by the Trustee into the Series 2010A Sinking Fund Account pursuant to the Trust Agreement. Such funds will be invested in investment securities in accordance with the Trust Agreement. The Board may offset sinking fund payments with the interest earnings on amounts in the Series 2010A Sinking Fund Account, provided that the sinking fund payments will be funded at a rate not more rapid than equal, annual installments in an aggregate amount not in excess of the principal component due at maturity. Sinking fund payments on deposit in the Series 2010A Sinking Fund Account will be retained therein until transferred to the Series 2010A Lease Payment Account and applied to the payment of the $35,000,000 principal component due on the Series 2010A-QSCBs at maturity (April 1, 2027) or upon earlier prepayment.

The following is a schedule by years of future minimum lease payments under the lease agreement together with the present value of minimum lease payments as of June 30:

| Fiscal Year Ending June 30 | Total | Principal | Interest |
|---|---|---|---|
| 2021 | $ 2,358,300 | $ - | $ 2,358,300 |
| 2022 | 2,358,300 | - | 2,358,300 |
| 2023 | 2,358,300 | - | 2,358,300 |
| 2024 | 2,358,300 | - | 2,358,300 |
| 2025 | 2,358,300 | - | 2,358,300 |
| 2026-2027 | 39,716,600 | 35,000,000 | 4,716,600 |
| **Total Minimum Lease Payments** | $ 51,508,100 | $ 35,000,000 | $ 16,508,100 |

## 2. Obligation Under Capital Leases

The District purchased capitalized devices under a capital lease, totaling $1,240,817.40, with Dell Financial Services. This agreement was entered into in April 2019 and has a duration period of 60 months. The annual interest rate is 5.2795 percent. The final payment under this agreement is due April 30, 2022. The District purchased capitalized devices under a capital lease, totaling $3,874,516, with Apple, Inc. This agreement was entered into in July 2019 and has a duration period of 36 months. The annual interest rate is 3.4437 percent. The final payment under this agreement is due July 15, 2021.

Future minimum lease-purchase payments and the present value of the minimum lease-purchase payments as of June 30 are as follows:

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| Fiscal Year Ending June 30 | Total | Principal | Interest |
|---|---|---|---|
| 2021 | $ 1,566,479.00 | $ 1,526,281.72 | $ 40,197.28 |
| 2022 | 1,566,479.02 | 1,538,981.48 | 27,497.54 |
| 2023 | 274,973.67 | 260,862.84 | 14,110.83 |
| **Total Minimum Lease Payments** | $ 3,407,931.69 | $ 3,326,126.04 | $ 81,805.65 |

## 3. Changes in Long-Term Liabilities

The following is a summary of changes in long-term liabilities:

| Description | Beginning Balance | Additions | Deductions | Ending Balance | Due In One Year |
|---|---|---|---|---|---|
| **GOVERNMENTAL ACTIVITIES** | | | | | |
| Certificates of Participation Payable | $ 35,000,000.00 | $ - | $ - | $ 35,000,000.00 | $ - |
| Bonds Payable | 50,000.00 | - | 50,000.00 | - | - |
| Obligations Under Capital Lease | 965,844.01 | 3,874,516.00 | 1,514,233.97 | 3,326,126.04 | 1,526,281.72 |
| Compensated Absences Payable | 5,635,448.62 | 1,375,217.57 | 991,659.13 | 6,019,007.06 | 1,080,621.40 |
| Net Pension Liability | 84,906,893.00 | 53,163,707.00 | 44,161,436.00 | 93,909,164.00 | 497,825.86 |
| Other Postemployment Benefits Payable | 28,142,398.00 | 4,775,763.00 | 6,198,545.00 | 26,719,616.00 | 887,642.00 |
| **Total Governmental Activities** | $154,700,583.63 | $63,189,203.57 | $52,915,874.10 | $164,973,913.10 | $3,992,370.98 |

For the governmental activities, compensated absences, pensions, and other postemployment benefits are generally liquidated with resources of the General Fund.

## I. Fund Balance Reporting

In addition to committed and assigned fund balance categories discussed in Note I.F.10., fund balances may be classified as follows:

- **Nonspendable Fund Balance**. Nonspendable fund balance is the net current financial resources that cannot be spent because they are either not in spendable form or are legally or contractually required to be maintained intact. Generally, not in spendable form means that an item is not expected to be converted to cash.
- **Restricted Fund Balance**. Restricted fund balance is the portion of fund balance on which constraints have been placed by creditors, grantors, contributors, laws or regulations of other governments, constitutional provisions, or enabling legislation. Restricted fund balance places the most binding level of constraint on the use of fund balance.
- **Unassigned Fund Balance**. The unassigned fund balance is the portion of fund balance that is the residual classification for the General Fund. This balance represents amounts that have not been assigned to other funds and that have not been restricted, committed, or assigned for specific purposes.

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## J. Interfund Receivables and Payables

The following is a summary of interfund receivables and payables reported in the fund financial statements:

| Funds | Interfund Receivables | Interfund Payables |
|---|---|---|
| Major: | | |
| General | $ 591,950.95 | $ - |
| Special Revenue: | | |
| Other | - | 591,950.95 |
| Capital Projects: | | |
| Local Capital Improvement | 158,192.30 | 288.87 |
| Nonmajor Governmental | - | 157,903.43 |
| **Total** | $ 750,143.25 | $ 750,143.25 |

Interfund receivables and payables are temporary loans of cash between funds allowable under Section 1011.09, Florida Statutes, for a period of less than 13 months. The temporary loans do not restrict, impede, or limit implementation or fulfillment of the original purposes for which the moneys were received in the fund providing the advancement.

## K. Revenues

### 1. Schedule of State Revenue Sources

The following is a schedule of the District's State revenue sources for the 2019-20 fiscal year:

| Source | Amount |
|---|---|
| Florida Education Finance Program | $ 47,574,905.00 |
| Categorical Educational Program - Class Size Reduction | 15,748,007.00 |
| Workforce Development Program | 2,043,527.00 |
| Voluntary Prekindergarten Program | 764,481.79 |
| Motor Vehicle License Tax (Capital Outlay and Debt Service) | 605,602.69 |
| School Recognition | 268,651.00 |
| Workforce Education Performance | 181,000.00 |
| Full Service Schools | 130,000.00 |
| Mobile Home License Tax | 116,142.45 |
| Discretionary Lottery Funds | 14,685.00 |
| Miscellaneous | 1,786,996.11 |
| **Total** | $ 69,233,998.04 |

Accounting policies relating to certain State revenue sources are described in Note I.G.2.

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## 2. Property Taxes

The following is a summary of millages and taxes levied on the 2019 tax roll for the 2019-20 fiscal year:

| | Millages | Taxes Levied |
|---|---|---|
| **General Fund** | | |
| Nonvoted School Tax: | | |
| Required Local Effort | 3.877 | $ 43,258,640.01 |
| Basic Discretionary Local Effort | 0.748 | 8,345,982.16 |
| **Capital Projects - Local Capital Improvement Fund** | | |
| Nonvoted Tax: | | |
| Local Capital Improvements | 1.500 | 16,736,802.45 |
| **Total** | 6.125 | $ 68,341,424.62 |

## L. Interfund Transfers

The following is a summary of interfund transfers reported in the fund financial statements:

| | Interfund | |
|---|---|---|
| **Funds** | **Transfers In** | **Transfers Out** |
| Major: | | |
| General | $ 6,505,968.26 | $ 6,324.17 |
| Deft Service: | | |
| ARRA Economic Stimulus | 3,124,346.64 | - |
| Capital Projects: | | |
| Local Capital Improvement | - | 11,195,458.78 |
| Nonmajor Governmental | 1,572,693.37 | 1,225.32 |
| **Total** | $ 11,203,008.27 | $ 11,203,008.27 |

Interfund transfers represent permanent transfers of moneys between funds. In general, funds are transferred from capital projects funds to the General Fund to reimburse the General Fund for allowable maintenance expenditures, capital-related expenditures, and property and casualty insurance premiums. Transfers from the Capital Projects – Local Capital Improvement Fund to the Debt Service – ARRA Economic Stimulus Fund were for debt service payments.

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# OTHER REQUIRED SUPPLEMENTARY INFORMATION

## Budgetary Comparison Schedule
## General and Major Special Revenue Funds
## For the Fiscal Year Ended June 30, 2020

| | General Fund | | | |
|---|---|---|---|---|
| | Original Budget | Final Budget | Actual | Variance with Final Budget - Positive (Negative) |
| **Revenues** | | | | |
| Intergovernmental: | | | | |
| Federal Direct | $ 210,000.00 | $ 212,166.62 | $ 212,166.62 | $ - |
| Federal Through State and Local | 1,598,830.93 | 795,130.93 | 795,130.93 | - |
| State | 68,511,855.94 | 69,388,481.87 | 68,292,521.87 | (1,095,960.00) |
| Local: | | | | |
| Property Taxes | 49,163,919.00 | 49,941,339.89 | 49,941,339.89 | - |
| Miscellaneous | 6,382,367.50 | 5,544,307.75 | 5,544,307.75 | - |
| Total Local Revenues | 55,546,286.50 | 55,485,647.64 | 55,485,647.64 | - |
| **Total Revenues** | 125,866,973.37 | 125,881,427.06 | 124,785,467.06 | (1,095,960.00) |
| **Expenditures** | | | | |
| Current - Education: | | | | |
| Instruction | 83,709,383.32 | 81,765,434.59 | 77,414,836.07 | 4,350,598.52 |
| Student Support Services | 7,036,682.11 | 7,061,497.79 | 6,816,012.41 | 245,485.38 |
| Instructional Media Services | 1,484,667.60 | 1,572,843.84 | 1,497,163.45 | 75,680.39 |
| Instruction and Curriculum Development Services | 1,393,367.92 | 1,356,395.82 | 1,350,059.65 | 6,336.17 |
| Instructional Staff Training Services | 1,050,723.71 | 1,295,216.73 | 1,040,878.94 | 254,337.79 |
| Instruction-Related Technology | 1,474,400.69 | 1,148,169.62 | 1,146,295.22 | 1,874.40 |
| Board | 511,451.23 | 496,285.83 | 496,285.83 | - |
| General Administration | 528,733.18 | 627,350.66 | 625,890.57 | 1,460.09 |
| School Administration | 9,958,809.29 | 10,106,962.79 | 10,070,478.01 | 36,484.78 |
| Facilities Acquisition and Construction | 379,879.97 | 363,431.37 | 325,032.00 | 38,399.37 |
| Fiscal Services | 1,077,263.63 | 832,553.09 | 829,197.78 | 3,355.31 |
| Food Services | - | 35,437.96 | 35,437.96 | - |
| Central Services | 3,210,370.18 | 3,028,593.44 | 2,814,756.04 | 213,837.40 |
| Student Transportation Services | 9,417,755.52 | 8,218,091.46 | 8,160,739.90 | 57,351.56 |
| Operation of Plant | 12,580,542.06 | 10,468,692.30 | 10,402,858.00 | 65,834.30 |
| Maintenance of Plant | 4,061,891.54 | 3,595,718.36 | 3,402,382.88 | 193,335.48 |
| Administrative Technology Services | 1,907,551.32 | 2,169,556.21 | 2,124,231.60 | 45,324.61 |
| Community Services | 210,906.50 | 415,408.03 | 415,408.03 | - |
| Fixed Capital Outlay: | | | | |
| Facilities Acquisition and Construction | - | 74,848.68 | 74,848.68 | - |
| Other Capital Outlay | - | 305,840.23 | 305,840.23 | - |
| **Total Expenditures** | 139,994,379.77 | 134,938,328.80 | 129,348,633.25 | 5,589,695.55 |
| **Deficiency of Revenues Over Expenditures** | (14,127,406.40) | (9,056,901.74) | (4,563,166.19) | 4,493,735.55 |
| **Other Financing Sources (Uses)** | | | | |
| Transfers In | 8,290,591.50 | 6,505,968.29 | 6,505,968.26 | (0.03) |
| Sale of Capital Assets | 307,386.00 | 228,530.00 | - | (228,530.00) |
| Loss Recoveries | 42,395.56 | 75,212.28 | 303,742.28 | 228,530.00 |
| Transfers Out | (5,000.00) | (6,324.17) | (6,324.17) | - |
| **Total Other Financing Sources** | 8,635,373.06 | 6,803,386.40 | 6,803,386.37 | (0.03) |
| **Net Change in Fund Balances** | (5,492,033.34) | (2,253,515.34) | 2,240,220.18 | 4,493,735.52 |
| Fund Balances, Beginning | 11,903,624.99 | 11,903,624.99 | 11,903,624.99 | - |
| **Fund Balances, Ending** | $ 6,411,591.65 | $ 9,650,109.65 | $ 14,143,845.17 | $ 4,493,735.52 |

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| Special Revenue - Other Fund | | | |
|---|---|---|---|
| Original Budget | Final Budget | Actual | Variance with Final Budget - Positive (Negative) |
| $ 950,000.00 | $ 1,153,878.00 | $ 1,107,977.05 | $ (45,900.95) |
| 11,383,081.87 | 16,913,169.89 | 10,180,005.92 | (6,733,163.97) |
| - | 1,500.00 | 1,498.38 | (1.62) |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| 12,333,081.87 | 18,068,547.89 | 11,289,481.35 | (6,779,066.54) |
| 5,536,830.99 | 6,992,058.85 | 5,534,336.37 | 1,457,722.48 |
| 510,359.63 | 456,572.54 | 392,613.66 | 63,958.88 |
| 1,000.00 | 6,269.04 | 1,667.79 | 4,601.25 |
| 2,897,941.26 | 2,946,624.65 | 2,761,875.61 | 184,749.04 |
| 849,187.31 | 993,307.26 | 603,401.92 | 389,905.34 |
| 202,345.27 | 99,049.46 | 99,049.46 | - |
| - | - | - | - |
| 1,218,725.84 | 5,148,352.73 | 676,223.79 | 4,472,128.94 |
| - | 4,100.00 | 382.69 | 3,717.31 |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| 103,058.17 | 155,273.85 | 56,507.07 | 98,766.78 |
| 51,633.40 | 57,046.41 | 9,099.50 | 47,946.91 |
| 10,000.00 | 14,300.00 | 6,698.78 | 7,601.22 |
| - | - | - | - |
| - | 5,708.63 | 5,708.63 | - |
| 952,000.00 | 1,153,878.00 | 1,105,909.61 | 47,968.39 |
| - | - | - | - |
| - | 36,006.47 | 36,006.47 | - |
| 12,333,081.87 | 18,068,547.89 | 11,289,481.35 | 6,779,066.54 |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| - | - | - | - |
| $ 0.00 | $ 0.00 | $ 0.00 | $ 0.00 |

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## Schedule of Changes in the District's Total OPEB Liability and Related Ratios

| | 2020 | 2019 | 2018 |
|---|---|---|---|
| **Total OPEB Liability** | | | |
| Service Cost | $ 727,891 | $ 1,059,034 | $ 1,008,604 |
| Interest | 1,039,348 | 969,426 | 924,292 |
| Differences Between Expected and Actual Experience | (5,469,690) | - | (2,129,372) |
| Changes of Assumptions or Other Inputs | 3,008,524 | - | (4,771,403) |
| Benefit Payments | (728,855) | (570,068) | (550,258) |
| **Net Change in Total OPEB Liability** | (1,422,782) | 1,458,392 | (5,518,137) |
| Total OPEB Liability - Beginning | 28,142,398 | 26,684,006 | 32,202,143 |
| **Total OPEB Liability - Ending** | $ 26,719,616 | $ 28,142,398 | $ 26,684,006 |
| Covered-Employee Payroll | $ 72,624,453 | $ 72,365,316 | $ 71,275,683 |
| **Total OPEB Liability as a Percentage of Covered-Employee Payroll** | 36.79% | 38.89% | 37.44% |

## Schedule of the District's Proportionate Share of the Net Pension Liability – Florida Retirement System Pension Plan (1)

| | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 |
|---|---|---|---|---|---|---|---|
| District's Proportion of the FRS Net Pension Liability | 0.187488915% | 0.190065166% | 0.196789445% | 0.199501954% | 0.213194090% | 0.224486089% | 0.231205797% |
| District's Proportionate Share of the FRS Net Pension Liability | $ 64,568,572 | $ 57,248,613 | $ 58,208,977 | $ 50,374,400 | $ 27,536,876 | $ 13,696,953 | $ 39,800,808 |
| District's Covered Payroll | $ 87,716,133 | $ 85,473,636 | $ 85,770,987 | $ 83,644,566 | $ 82,393,498 | $ 83,769,277 | $ 85,237,165 |
| District's Proportionate Share of the FRS Net Pension Liability as a Percentage of Its Covered Payroll | 73.61% | 66.98% | 67.87% | 60.22% | 33.42% | 16.35% | 46.69% |
| FRS Plan Fiduciary Net Position as a Percentage of the Total Pension Liability | 82.61% | 84.26% | 83.89% | 84.88% | 92.00% | 96.09% | 88.54% |

(1) The amounts presented for each fiscal year were determined as of June 30.

## Schedule of District Contributions – Florida Retirement System Pension Plan (1)

| | 2020 | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 |
|---|---|---|---|---|---|---|---|
| Contractually Required FRS Contribution | $ 6,115,816 | $ 5,813,509 | $ 5,416,705 | $ 5,122,914 | $ 4,865,173 | $ 5,197,853 | $ 4,917,198 |
| FRS Contributions in Relation to the Contractually Required Contribution | (6,115,816) | (5,813,509) | (5,416,705) | (5,122,914) | (4,865,173) | (5,197,853) | (4,917,198) |
| FRS Contribution Deficiency (Excess) | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| District's Covered Payroll | $88,607,122 | $87,716,133 | $85,473,636 | $85,770,987 | $83,644,566 | $82,393,498 | $83,769,277 |
| FRS Contributions as a Percentage of Covered Payroll | 6.90% | 6.63% | 6.34% | 5.97% | 5.82% | 6.31% | 5.87% |

(1) The amounts presented for each fiscal year were determined as of June 30.

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**Schedule of the District's Proportionate Share of the Net Pension Liability – Health Insurance Subsidy Pension Plan** (1)

| | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 | 2013 |
|---|---|---|---|---|---|---|---|
| District's Proportion of the HIS Net Pension Liability | 0.262227130% | 0.261318846% | 0.269004137% | 0.270736029% | 0.271454731% | 0.281925709% | 0.293364428% |
| District's Proportionate Share of the HIS Net Pension Liability | $ 29,340,592 | $ 27,658,280 | $ 28,763,163 | $ 31,553,163 | $ 27,684,113 | $ 26,360,742 | $ 25,541,231 |
| District's Covered Payroll | $ 87,716,133 | $ 85,473,636 | $ 85,770,987 | $ 83,644,566 | $ 82,393,498 | $ 83,769,277 | $ 85,237,165 |
| District's Proportionate Share of the HIS Net Pension Liability as a Percentage of its Covered Payroll | 33.45% | 32.36% | 33.53% | 37.72% | 33.60% | 31.47% | 29.96% |
| HIS Plan Fiduciary Net Position as a Percentage of the Total Pension Liability | 2.63% | 2.15% | 1.64% | 0.97% | 0.50% | 0.99% | 1.78% |

(1) The amounts presented for each fiscal year were determined as of June 30.

**Schedule of District Contributions – Health Insurance Subsidy Pension Plan** (1)

| | 2020 | 2019 | 2018 | 2017 | 2016 | 2015 | 2014 |
|---|---|---|---|---|---|---|---|
| Contractually Required HIS Contribution | $ 1,498,548 | $ 1,456,122 | $ 1,417,139 | $ 1,423,648 | $ 1,387,695 | $ 1,037,669 | $ 965,783 |
| HIS Contributions in Relation to the Contractually Required Contribution | (1,498,548) | (1,456,122) | (1,417,139) | (1,423,648) | (1,387,695) | (1,037,669) | (965,783) |
| HIS Contribution Deficiency (Excess) | $ - | $ - | $ - | $ - | $ - | $ - | $ - |
| District's Covered Payroll | $ 88,607,122 | $ 87,716,133 | $ 85,473,636 | $ 85,770,987 | $ 83,644,566 | $ 82,393,498 | $ 83,769,277 |
| HIS Contributions as a Percentage of Covered Payroll | 1.69% | 1.66% | 1.66% | 1.66% | 1.66% | 1.26% | 1.15% |

(1) The amounts presented for each fiscal year were determined as of June 30.

## NOTES TO REQUIRED SUPPLEMENTARY INFORMATION

### 1. Budgetary Basis of Accounting

The Board follows procedures established by State law and State Board of Education (SBE) rules in establishing budget balances for governmental funds, as described below:

- Budgets are prepared, public hearings are held, and original budgets are adopted annually for all governmental fund types in accordance with procedures and time intervals prescribed by State law and SBE rules.
- Appropriations are controlled at the object level (e.g., salaries, purchased services, and capital outlay) within each activity (e.g., instruction, student transportation services, and school administration) and may be amended by resolution at any Board meeting prior to the due date for the annual financial report.
- Budgets are prepared using the same modified accrual basis as is used to account for governmental funds.
- Budgetary information is integrated into the accounting system and, to facilitate budget control, budget balances are encumbered when purchase orders are issued. Appropriations lapse at fiscal year end and encumbrances outstanding are honored from the subsequent year's appropriations.

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## 2. Schedule of Changes in the District's Total Other Postemployment Benefits Liability and Related Ratios

No assets are accumulated in a trust that meet the criteria in paragraph 4 of GASB Statement No. 75 to pay related benefits.

*Changes of Assumptions*. In 2019, the discount rate was changed from 3.6 percent in the prior year to 3.5 percent in the current year. In addition, election rate and age/sex adjustment factor calculations were updated to reflect more recent industry experience.

## 3. Schedule of Net Pension Liability and Schedule of Contributions – Florida Retirement System Pension Plan

*Changes of Assumptions.* In 2019, the long-term expected rate of return was decreased from 7 percent to 6.9 percent, and the mortality assumption was changed from the Generational RP-2000 with Projection Scale BB tables to the PUB-2010 base table, projected generationally with Scale MP-2018.

## 4. Schedule of Net Pension Liability and Schedule of Contributions – Health Insurance Subsidy Pension Plan

*Changes of Assumptions.* In 2019, the municipal bond rate used to determine total pension liability was decreased from 3.87 percent to 3.5 percent.

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# SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

## Citrus County District School Board
## Schedule of Expenditures of Federal Awards
## For the Fiscal Year Ended June 30, 2020

| Federal Grantor/Pass-Through Grantor/ Program or Cluster | Federal CFDA Number | Pass - Through Entity Identifying Number | Total Expenditures |
|---|---|---|---|
| **Clustered** | | | |
| **Child Nutrition Cluster** | | | |
| United States Department of Agriculture: | | | |
| Florida Department of Agriculture and Consumer Services: | | | |
| School Breakfast Program | 10.553 | 20002 | $ 1,025,004.21 |
| National School Lunch Program | 10.555 | 20001, 20003 | 3,725,400.70 |
| Summer Food Service Program for Children | 10.559 | 19006, 19007, 20006, 20007 | 2,034,670.53 |
| **Total Child Nutrition Cluster** | | | 6,785,075.44 |
| **Student Financial Assistance Cluster** | | | |
| United States Department of Education: | | | |
| Federal Pell Grant Program | 84.063 | N/A | 903,997.00 |
| **Special Education Cluster** | | | |
| United States Department of Education: | | | |
| Florida Department of Education: | | | |
| Special Education - Grants to States | 84.027 | 263 | 3,933,606.94 |
| Special Education - Preschool Grants | 84.173 | 267 | 153,355.54 |
| **Total Special Education Cluster** | | | 4,086,962.48 |
| **Not Clustered** | | | |
| **United States Department of Agriculture** | | | |
| Florida Department of Health: | | | |
| Child and Adult Care Food Program | 10.558 | A-5029 | 266,682.46 |
| **United States Department of Defense** | | | |
| Army Junior Reserve Officers Training Corps | 12.UNK | N/A | 68,973.85 |
| Air Force Junior Reserve Officers Training Corps | 12.UNK | N/A | 77,227.05 |
| Navy Junior Reserve Officers Training Corps | 12.UNK | N/A | 67,622.83 |
| **Total United States Department of Defense** | | | 213,823.73 |
| **United States Department of Education** | | | |
| Education Stabilization Fund Under the Coronavirus Aid, Relief, and Economic Security Act: | 84.425 | | |
| Higher Education Emergency Relief Fund Student Aid Portion | 84.425E | N/A | 203,980.05 |
| Florida Department of Education: | | | |
| Governor's Emergency Education Relief Fund | 84.425C | 123 | 88,686.98 |
| Elementary and Secondary School Emergency Relief Fund | 84.425D | 124 | 147,490.52 |
| Total Education Stabilization Fund | 84.425 | | 440,157.55 |
| Florida Department of Education: | | | |
| Adult Education - Basic Grants to States | 84.002 | 191, 193 | 101,621.37 |
| Title I Grants to Local Educational Agencies | 84.010 | 212, 223 | 4,654,910.60 |
| Career and Technical Education - Basic Grants to States | 84.048 | 161 | 295,065.61 |
| Education for Homeless Children and Youth | 84.196 | 127 | 45,676.02 |
| English Language Acquisition State Grants | 84.365 | 102 | 17,086.49 |
| Supporting Effective Instruction State Grants | 84.367 | 224 | 536,469.63 |
| Student Support and Academic Enrichment Program | 84.424 | 241 | 185,126.34 |
| Florida Gulf Coast University: | | | |
| State Personnel Development Grant | 84.323 | None | 20,913.02 |
| **Total United States Department of Education** | | | 6,297,026.63 |
| **Total Expenditures of Federal Awards** | | | $ 18,553,567.74 |

The accompanying notes are an integral part of this Schedule.



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Notes: (1) Basis of Presentation. The accompanying Schedule of Expenditures of Federal Awards (Schedule) includes the Federal award activity of the Citrus County District School Board under programs of the Federal Government for the fiscal year ended June 30, 2020. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of the District, it is not intended to and does not present the financial position, changes in net position, or cash flows of the District.

(2) Summary of Significant Accounting Policies. Expenditures reported on the Schedule are reported on the modified accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowable or are limited as to reimbursement.

(3) Indirect Cost Rate. The District has not elected to use the 10 percent de minimis cost rate allowed under the Uniform Guidance.

(4) Noncash Assistance – National School Lunch Program. Includes $436,224.45 of donated food received during the fiscal year. Donated foods are valued at fair value as determined at the time of donation.

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# AUDITOR GENERAL
## STATE OF FLORIDA

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Auditor General

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The President of the Senate, the Speaker of the
House of Representatives, and the
Legislative Auditing Committee

### INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information of the Citrus County District School Board as of and for the fiscal year ended June 30, 2020, and the related notes to the financial statements, which collectively comprise the District's basic financial statements, and have issued our report thereon dated March 10, 2021, included under the heading **INDEPENDENT AUDITOR'S REPORT**. Our report includes a reference to other auditors who audited the financial statements of the school internal funds, the private purpose trust fund, and the discretely presented component unit, as described in our report on the District's financial statements. This report does not include the results of the other auditors' testing of internal control over financial reporting or compliance and other matters that are reported on separately by those auditors.

**Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material

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misstatement of the District's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

**Compliance and Other Matters**

As part of obtaining reasonable assurance about whether the District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, rules, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

**Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Respectfully submitted,



Sherrill F. Norman, CPA
Tallahassee, Florida
March 10, 2021

Attachment: STATE OF FLORIDA AUDITOR GENERAL REPORT NUMBER 2021-151 (12659 : State of Florida Auditor General Report Number

Sherrill F. Norman, CPA
Auditor General

# AUDITOR GENERAL
## STATE OF FLORIDA

Claude Denson Pepper Building, Suite G74
111 West Madison Street
Tallahassee, Florida 32399-1450

Phone: (850) 412-2722
Fax: (850) 488-6975

The President of the Senate, the Speaker of the
House of Representatives, and the
Legislative Auditing Committee

## INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR THE MAJOR FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

### Report on Compliance for the Major Federal Program

We have audited the Citrus County District School Board's compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on the District's major Federal program for the fiscal year ended June 30, 2020. The District's major Federal program is identified in **SECTION I – SUMMARY OF AUDITOR'S RESULTS** of the accompanying **SCHEDULE OF FINDINGS AND QUESTIONED COSTS**.

### *Management's Responsibility*

Management is responsible for compliance with Federal statutes, regulations, and the terms and conditions of its Federal awards applicable to its Federal programs.

### *Auditor's Responsibility*

Our responsibility is to express an opinion on compliance for the District's major Federal program based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major Federal program occurred. An audit includes examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.



Attachment: STATE OF FLORIDA AUDITOR GENERAL REPORT NUMBER 2021-151 (12659 : State of Florida Auditor General Report Number

We believe that our audit provides a reasonable basis for our opinion on compliance for the major Federal program. However, our audit does not provide a legal determination of the District's compliance.

***Opinion on the Major Federal Program***

In our opinion, the District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on its major Federal program for the fiscal year ended June 30, 2020.

**Report on Internal Control Over Compliance**

District management is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered the District's internal control over compliance with the types of requirements that could have a direct and material effect on the major Federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for the major Federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of the District's internal control over compliance.

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a Federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a Federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a Federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Attachment: STATE OF FLORIDA AUDITOR GENERAL REPORT NUMBER 2021-151 (12659 : State of Florida Auditor General Report Number

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Respectfully submitted,



Sherrill F. Norman, CPA
Tallahassee, Florida
March 10, 2021

Attachment: STATE OF FLORIDA AUDITOR GENERAL REPORT NUMBER 2021-151 (12659 : State of Florida Auditor General Report Number

# SCHEDULE OF FINDINGS AND QUESTIONED COSTS

## SECTION I – SUMMARY OF AUDITOR'S RESULTS

**Financial Statements**

| | |
|---|---|
| Type of auditor's report issued on whether the financial statements audited were prepared in accordance with GAAP: | Unmodified |
| Internal control over financial reporting: | |
| Material weakness(es) identified? | No |
| Significant deficiency(ies) identified? | None reported |
| Noncompliance material to financial statements noted? | No |

**Federal Awards**

| | |
|---|---|
| Internal control over the major Federal program: | |
| Material weakness(es) identified? | No |
| Significant deficiency(ies) identified? | None reported |
| Type of auditor's report issued on compliance for the major Federal program: | Unmodified |
| Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? | No |
| Identification of major Federal program: | |
| CFDA Number: 84.010 | Name of Federal Program or Cluster: Title I Grants to Local Educational Agencies |
| Dollar threshold used to distinguish between type A and type B programs: | $750,000 |
| Auditee qualified as low risk auditee? | Yes |

## SECTION II – FINANCIAL STATEMENT FINDINGS

No matters are reported.

## SECTION III – FEDERAL AWARD FINDINGS AND QUESTIONED COSTS

No matters are reported.

Attachment: STATE OF FLORIDA AUDITOR GENERAL REPORT NUMBER 2021-151 (12659 : State of Florida Auditor General Report Number

# PRIOR AUDIT FOLLOW-UP

There were no prior financial statement or Federal award findings requiring follow-up.

Attachment: STATE OF FLORIDA AUDITOR GENERAL REPORT NUMBER 2021-151 (12659 : State of Florida Auditor General Report Number

# SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS

SANDRA "SAM" HIMMEL – SUPERINTENDENT OF SCHOOLS

*"Where Learning is the Expectation And Caring is a Commitment"*

THOMAS KENNEDY
DISTRICT 1

VIRGINIA BRYANT
DISTRICT 2

DOUGLAS A. DODD
DISTRICT 3

SANDRA COUNTS
DISTRICT 4

LINDA B. POWERS
DISTRICT 5

March 1, 2021

| Audit Report No. (Finding No.) | Program/Area | Brief Description | Status | Comments |
|---|---|---|---|---|
| 2019-163 (2018-001) | Title I Grants to Local Educational Agencies (CFDA No. 84.010) | The District did not always comply with Federal regulations by properly allocating Title I Program funds to eligible schools, resulting in questioned costs totaling $119,461. | Fully Corrected | |

1007 West Main Street • Inverness, Florida 34450-4625
TEL: (352) 726-1931
www.citrusschools.org
Equal Opportunity Employer



Attachment: STATE OF FLORIDA AUDITOR GENERAL REPORT NUMBER 2021-151 (12659 : State of Florida Auditor General Report Number

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Traci Phillips, Chief of Staff |
| **SUBJECT:** | Notice of Annexation of Property into the City of Inverness |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

**RECOMMENDED ACTION:**

Acknowledge receipt of Notice of Annexation for AK 1785022 received from the Community Development Department with the City of Inverness.

CITY OF INVERNESS FLORIDA

# COMMUNITY DEVELOPMENT DEPARTMENT

212 W. Main Street
Inverness, FL 34450
(352) 726-3401
(352) 726-2611

Building & Zoning Division
Fax (352) 726-5473

March 3, 2021

Notice of Annexation of Property into the City of Inverness

Re: 805 Longfellow Terrace
Inverness, Florida
Alt Key 1785022

Pursuant to Subsection 171.044 Florida Statutes, please stand noticed that the City of Inverness has duly adopted Ordinance 2021-763 on March 2, 2021 annexing property described as attached.

The subject property was annexed into the City of Inverness by a property owner's request.

Sincerely,

Gregory A. Rice
Community Development Director

Cc: Citrus County GIS
Cregg E. Dalton, Citrus County Property Appraiser
Angela Vick, Citrus County Clerk of Courts
Janice A. Warren, Citrus County Tax Collector
Sheriff Prendergast, Citrus County Sheriff's Office
Sam Himmel, Citrus County School District
Maureen Baird, Citrus County Elections
Inverness Post Office
Idalia Butler, Seco Energy
Annexation Department, Duke Energy

MAR 8'21 2:46PM

attachment

Attachment: NOTICE OF ANNEXATION OF PROPERTY INTO THE CITY OF INVERNESS AK1785022 (12641 : Notice of Annexation of Property

Attachment: NOTICE OF ANNEXATION OF PROPERTY INTO THE CITY OF INVERNESS AK1785022 (12641 : Notice of Annexation of Property

# ORDINANCE 2021-763

**AN ORDINANCE ANNEXING TO THE CITY OF INVERNESS, FLORIDA, CERTAIN PROPERTY LOCATED AT 805 LONGFELLOW TERRACE, SECTION 21, TOWNSHIP 19 SOUTH, RANGE 20 EAST CITRUS COUNTY, FLORIDA, PURSUANT TO CHAPTER 171, FLORIDA STATUTES PROVIDING FOR TERMS AND CONDITIONS OF SAID ANNEXATION, DESCRIBING THE AREA TO BE ANNEXED; PROVIDING FOR SEVERABILITY; PROVIDING FOR THE REPEAL OF CONFLICTING ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS,** owners of real property to an unincorporated area of Citrus County which is contiguous to the City of Inverness, Florida, have petitioned the City Council of the City of Inverness that said property be annexed to the City of Inverness, Florida, in accordance with Section 171.044, Florida Statutes; and

**WHEREAS,** it has been determined by the City Council of the City of Inverness, Florida, that the petition bears the signature of all owners of property in the area proposed to be annexed.

**NOW, THEREFORE, BE IT ORDAINED** BY THE CITY COUNCIL OF THE CITY OF INVERNESS, FLORIDA, in regular session as follows:

**Section 1.** City Council of the City of Inverness, Florida in accordance with the powers given and granted to said City of Inverness in and by Chapter 171, Florida Statutes, does hereby redefine the boundary lines of the City of Inverness, so as to include therein the property contiguous thereto and described as follows:

A PARCEL OF LAND LYING IN THE SOUTH ½ OF SECTION 21, TOWNSHIP 19 SOUTH, RANGE 20 EAST CITRUS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS; INVERNESS HGLDS SOUTH PT OUTSIDE OF CITY OF INVERNESS PT OF LTS 35 & 36 BLK 280 LYING OUT OF CITY LIMITS.

**Section 2.** Severability Clause. Should any provision or section of this ordinance be held by a Court of competent jurisdiction to be unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be unconstitutional or invalid.

**Section 3.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**Section 4.** This ordinance shall take effect upon approval by the mayor, or upon becoming law without such approval.

Upon motion duly made and carried on first reading, the foregoing Ordinance was approved on the 16th day of February, 2021.

Upon motion duly made and carried on second reading, the foregoing Ordinance was adopted on the 2nd day of March, 2021.

CITY OF INVERNESS, FLORIDA

JACQUIE HEPFER, President

ROBERT PLAISTED, Mayor

ATTEST:

SUSAN JACKSON, City Clerk

Approved as to form and correctness:

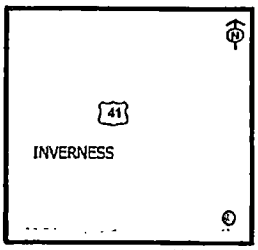
ROBERT BATSEL, City Attorney

Attachment: NOTICE OF ANNEXATION OF PROPERTY INTO THE CITY OF INVERNESS AK1785022 (12641 : Notice of Annexation of Property

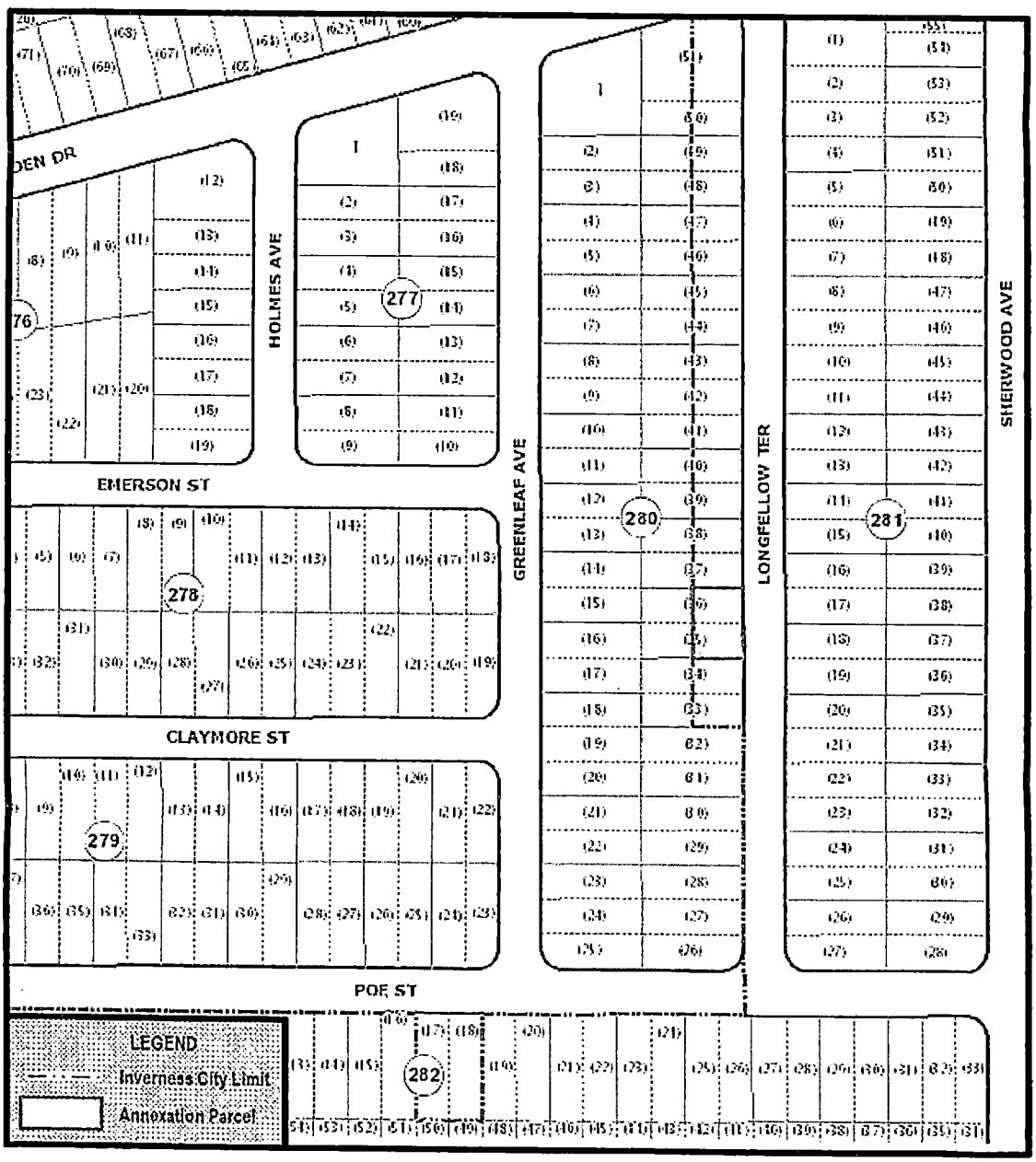
## ANNEXATION CASE MAP

**OWNER:** Adastra Realty Group LLC
**CASE NUMBER:** 2021-AN-02
**PARCEL NUMBER:** 1785022
**PROPERTY SIZE:** 0.11 acres
**EXISTING LAND USE:** Low Intensity Coastal Lakes "CL" (County)
**EXISTING ZONING:** Coastal Lakes Residential (County)

### LOCATION MAP




SEC 21 TWP 19S RNG 20E



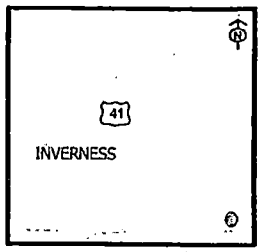

PREPARED BY: *CITY OF INVERNESS COMMUNITY DEVELOPMENT DEPARTMENT*

Attachment: NOTICE OF ANNEXATION OF PROPERTY INTO THE CITY OF INVERNESS AK1785022 (12641 : Notice of Annexation of Property

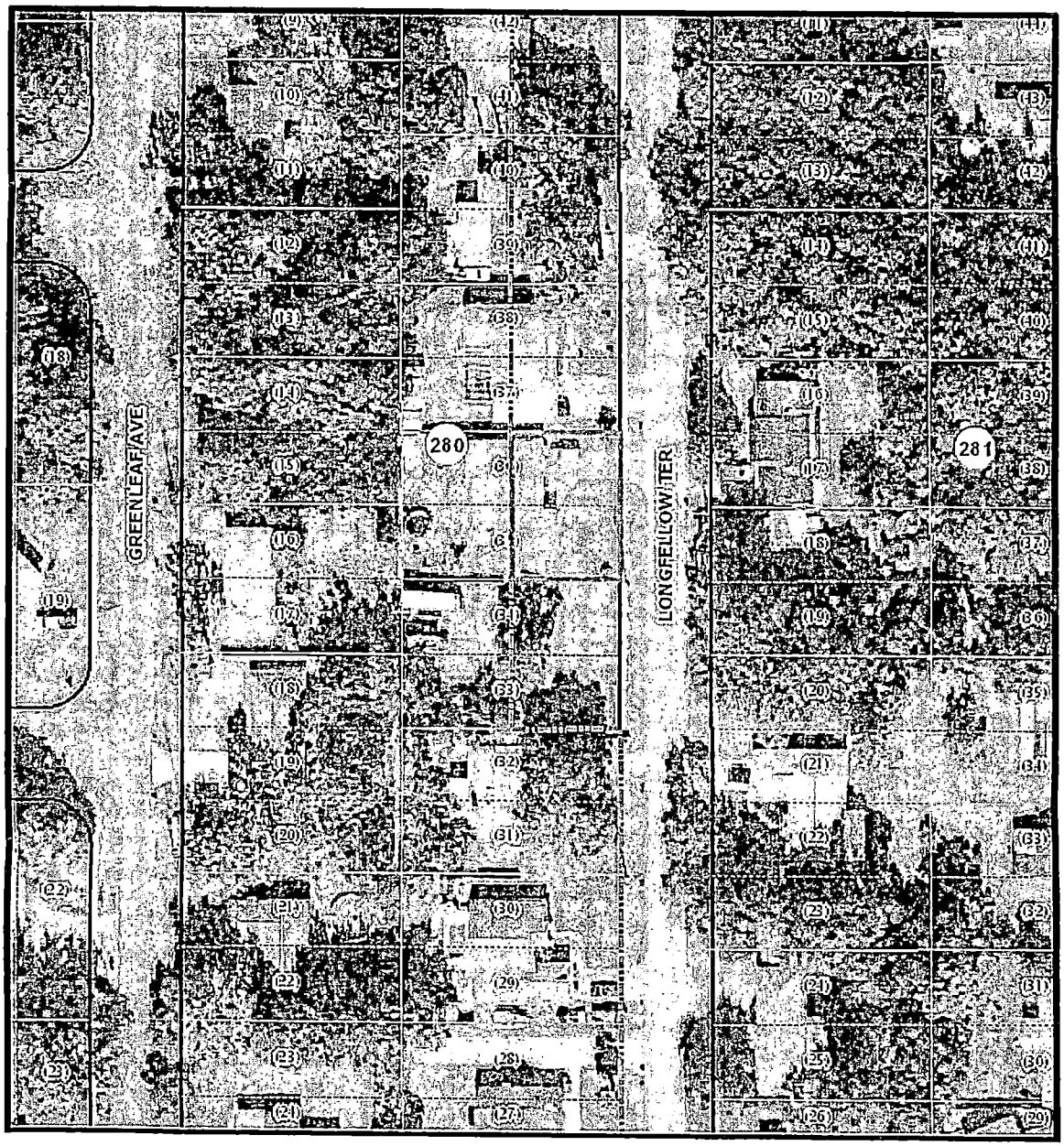
## ANNEXATION AERIAL MAP

**OWNER:** Adastra Realty Group LLC
**CASE NUMBER:** 2021-AN-02
**PARCEL NUMBER:** 1785022
**PROPERTY SIZE:** 0.11 acres
**EXISTING LAND USE:** Low Intensity Coastal Lakes "CL" (County)
**EXISTING ZONING:** Coastal Lakes Residential (County)

**LOCATION MAP**




SEC 21 TWP 19S RNG 20E




PREPARED BY: *CITY OF INVERNESS COMMUNITY DEVELOPMENT DEPARTMENT*

Attachment: NOTICE OF ANNEXATION OF PROPERTY INTO THE CITY OF INVERNESS AK1785022 (12641 : Notice of Annexation of Property

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Traci Phillips, Chief of Staff |
| **SUBJECT:** | Notice of Annexation of Property into the City of Inverness |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

**RECOMMENDED ACTION:**

Acknowledge receipt of Notice of Annexation for AK 1785138 received from the Community Development Department with the City of Inverness.

# COMMUNITY DEVELOPMENT DEPARTMENT

212 W. Main Street
Inverness, FL 34450
(352) 726-3401
(352) 726-2611

Building & Zoning Division
Fax (352) 726-5473

March 3, 2021

Notice of Annexation of Property into the City of Inverness

Re: 725 Longfellow Terrace
Inverness, Florida
Alt Key 1785138

Pursuant to Subsection 171.044 Florida Statutes, please stand noticed that the City of Inverness has duly adopted Ordinance 2021-760 on March 2, 2021 annexing property described as attached.

The subject property was annexed into the City of Inverness by a property owner's request.

Sincerely,

Gregory A. Rice
Community Development Director

Cc: Citrus County GIS
Cregg E. Dalton, Citrus County Property Appraiser
Angela Vick, Citrus County Clerk of Courts
Janice A. Warren, Citrus County Tax Collector
Sheriff Prendergast, Citrus County Sheriff's Office
Sam Himmel, Citrus County School District
Maureen Baird, Citrus County Elections
Inverness Post Office
Idalia Butler, Seco Energy
Annexation Department, Duke Energy

MAR 8'21 2:47PM

attachment

Attachment: NOTICE OF ANNEXATION OF PROPERTY INTO THE CITY OF INVERNESS AK1785138 (12642 : Notice of Annexation of Property

Attachment: NOTICE OF ANNEXATION OF PROPERTY INTO THE CITY OF INVERNESS AK1785138 (12642 : Notice of Annexation of Property

# ORDINANCE 2021-760

**AN ORDINANCE ANNEXING TO THE CITY OF INVERNESS, FLORIDA, CERTAIN PROPERTY LOCATED AT 725 LONGFELLOW TERRACE, SECTION 21, TOWNSHIP 19 SOUTH, RANGE 20 EAST CITRUS COUNTY, FLORIDA, PURSUANT TO CHAPTER 171, FLORIDA STATUTES PROVIDING FOR TERMS AND CONDITIONS OF SAID ANNEXATION, DESCRIBING THE AREA TO BE ANNEXED; PROVIDING FOR SEVERABILITY; PROVIDING FOR THE REPEAL OF CONFLICTING ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, owners of real property to an unincorporated area of Citrus County which is contiguous to the City of Inverness, Florida, have petitioned the City Council of the City of Inverness that said property be annexed to the City of Inverness, Florida, in accordance with Section 171.044, Florida Statutes; and

**WHEREAS**, it has been determined by the City Council of the City of Inverness, Florida, that the petition bears the signature of all owners of property in the area proposed to be annexed.

**NOW, THEREFORE, BE IT ORDAINED** BY THE CITY COUNCIL OF THE CITY OF INVERNESS, FLORIDA, in regular session as follows:

**Section 1.** City Council of the City of Inverness, Florida in accordance with the powers given and granted to said City of Inverness in and by Chapter 171, Florida Statutes, does hereby redefine the boundary lines of the City of Inverness, so as to include therein the property contiguous thereto and described as follows:

A PARCEL OF LAND LYING IN THE SOUTH ½ OF SECTION 21, TOWNSHIP 19 SOUTH, RANGE 20 EAST CITRUS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS; INVERNESS HGLDS SOUTH PB 3 PG 51 THAT PART NOT IN THE CITY OF INVERNESS THAT PT OF LTS 48 & 49 BLK 280 LYING IN NE ¼ OF 21-19-20.

**Section 2.** Severability Clause. Should any provision or section of this ordinance be held by a Court of competent jurisdiction to be unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be unconstitutional or invalid.

**Section 3.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**Section 4.** This ordinance shall take effect upon approval by the mayor, or upon becoming law without such approval.

Upon motion duly made and carried on first reading, the foregoing Ordinance was approved on the 16th day of February, 2021.

Upon motion duly made and carried on second reading, the foregoing Ordinance was adopted on the 2nd day of March, 2021.

CITY OF INVERNESS, FLORIDA

JACQUIE HEPFER, President

ROBERT PLAISTED, Mayor

ATTEST:

SUSAN JACKSON, City Clerk

Approved as to form and correctness:

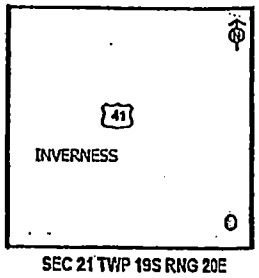
for ROBERT BATSEL, City Attorney

Attachment: NOTICE OF ANNEXATION OF PROPERTY INTO THE CITY OF INVERNESS AK1785138 (12642 : Notice of Annexation of Property

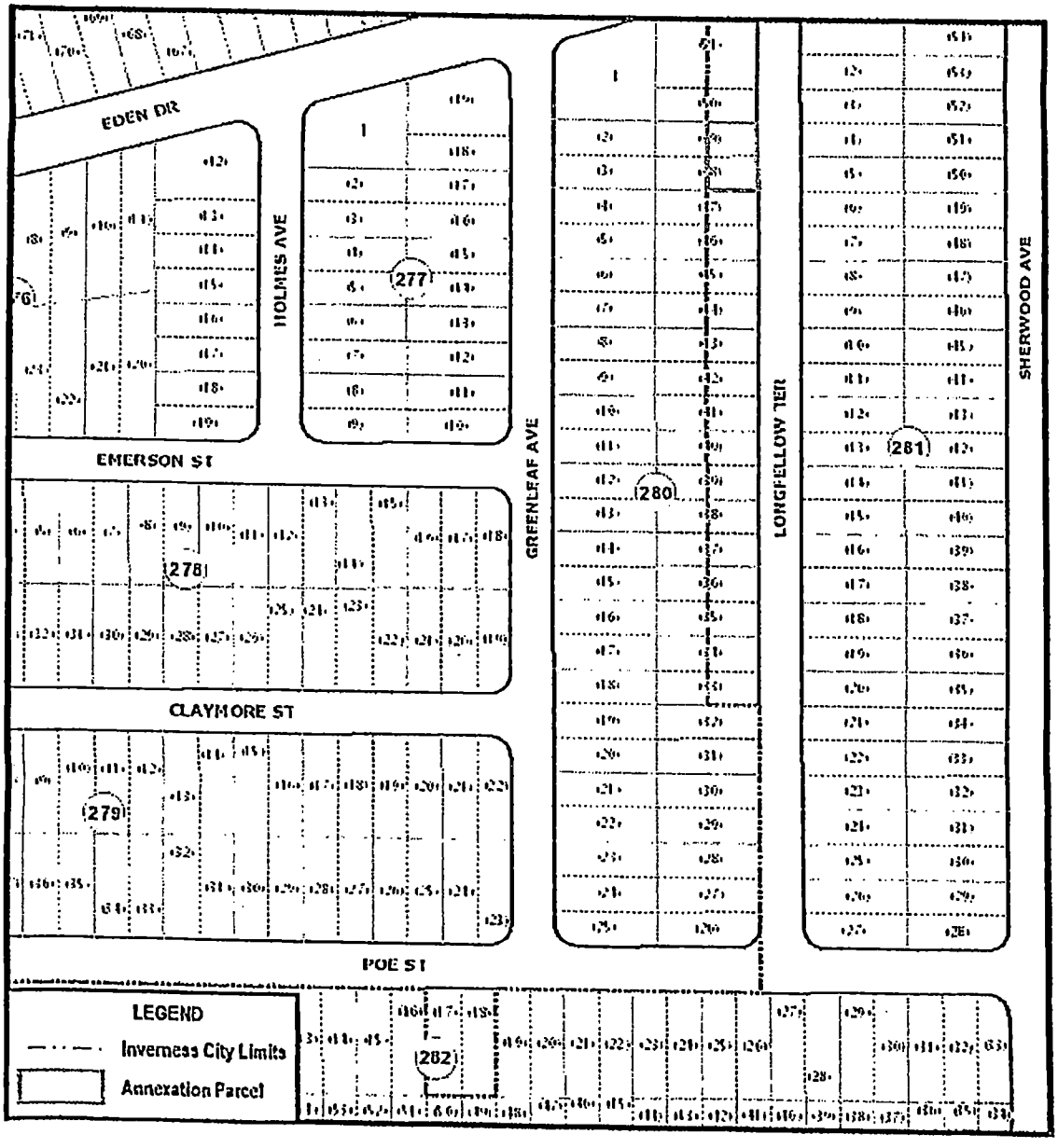
## ANNEXATION CASE MAP

**OWNER:** Keith A. Wright
**CASE NUMBER:** 2021-AN-01
**PARCEL NUMBER:** 1785138
**PROPERTY SIZE:** 0.11 acres
**EXISTING LAND USE:** Low Intensity Coastal Lakes "CL" (County)
**EXISTING ZONING:** Coastal Lakes Residential (County)

### LOCATION MAP




SEC 21 TWP 19S RNG 20E



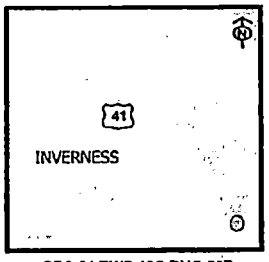

PREPARED BY: *CITY OF INVERNESS COMMUNITY DEVELOPMENT DEPARTMENT*

Attachment: NOTICE OF ANNEXATION OF PROPERTY INTO THE CITY OF INVERNESS AK1785138 (12642 : Notice of Annexation of Property

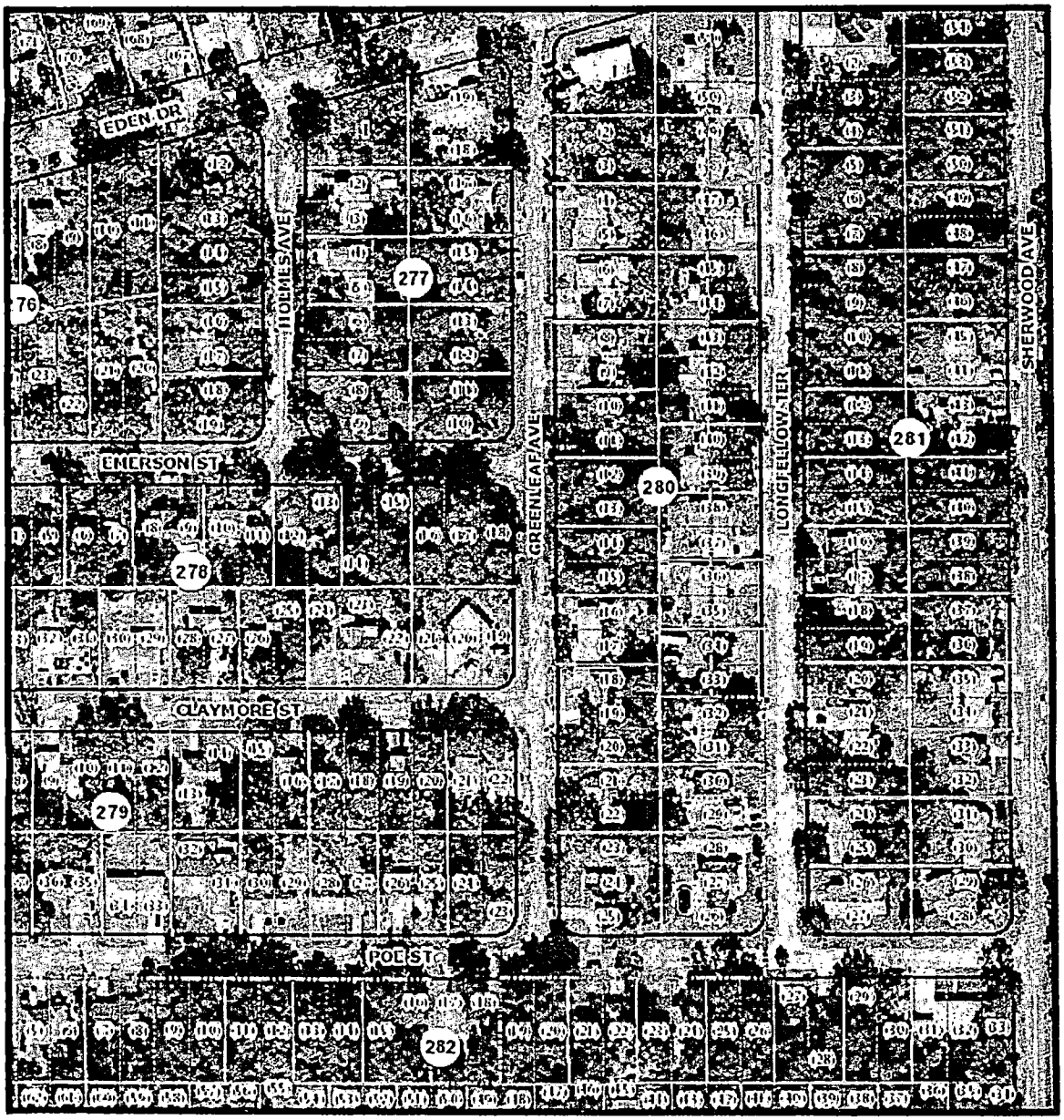
## ANNEXATION AERIAL MAP

**OWNER:** Keith A. Wright
**CASE NUMBER:** 2021-AN-01
**PARCEL NUMBER:** 1785138
**PROPERTY SIZE:** 0.11 acres
**EXISTING LAND USE:** Low Intensity Coastal Lakes "CL" (County)
**EXISTING ZONING:** Coastal Lakes Residential (County)

## LOCATION MAP




SEC 21 TWP 19S RNG 20E




PREPARED BY: *CITY OF INVERNESS COMMUNITY DEVELOPMENT DEPARTMENT*

Attachment: NOTICE OF ANNEXATION OF PROPERTY INTO THE CITY OF INVERNESS AK1785138 (12642 : Notice of Annexation of Property

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Traci Phillips, Chief of Staff |
| **SUBJECT:** | Notice of Annexation of Property into the City of Inverness |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

**RECOMMENDED ACTION:**

Acknowledge receipt of Notice of Annexation for AK 1785014 received from the Community Development Department with the City of Inverness.

# COMMUNITY DEVELOPMENT DEPARTMENT

212 W. Main Street
Inverness, FL 34450
(352) 726-3401
(352) 726-2611

Building & Zoning Division
Fax (352) 726-5473


March 3, 2021

Notice of Annexation of Property into the City of Inverness

Re: 809 Longfellow Terrace
Inverness, Florida
Alt Key 1785014

Pursuant to Subsection 171.044 Florida Statutes, please stand noticed that the City of Inverness has duly adopted Ordinance 2021-766 on March 2, 2021 annexing property described as attached.

The subject property was annexed into the City of Inverness by a property owner's request.

Sincerely,

Gregory A. Rice
Community Development Director

Cc: Citrus County GIS
Cregg E. Dalton, Citrus County Property Appraiser
Angela Vick, Citrus County Clerk of Courts
Janice A. Warren, Citrus County Tax Collector
Sheriff Prendergast, Citrus County Sheriff's Office
Sam Himmel, Citrus County School District
Maureen Baird, Citrus County Elections
Inverness Post Office
Idalia Butler, Seco Energy
Annexation Department, Duke Energy

MAR 10'21 10:02AM

attachment

Attachment: Notice of Annexation of Property into the City of Inverness AK 1785014 (12646 : Notice of Annexation of Property into the City of

# ORDINANCE 2021-766

**AN ORDINANCE ANNEXING TO THE CITY OF INVERNESS, FLORIDA, CERTAIN PROPERTY LOCATED AT 809 LONGFELLOW TERRACE, SECTION 21, TOWNSHIP 19 SOUTH, RANGE 20 EAST CITRUS COUNTY, FLORIDA, PURSUANT TO CHAPTER 171, FLORIDA STATUTES PROVIDING FOR TERMS AND CONDITIONS OF SAID ANNEXATION, DESCRIBING THE AREA TO BE ANNEXED; PROVIDING FOR SEVERABILITY; PROVIDING FOR THE REPEAL OF CONFLICTING ORDINANCES; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, owners of real property to an unincorporated area of Citrus County which is contiguous to the City of Inverness, Florida, have petitioned the City Council of the City of Inverness that said property be annexed to the City of Inverness, Florida, in accordance with Section 171.044, Florida Statutes; and

**WHEREAS**, it has been determined by the City Council of the City of Inverness, Florida, that the petition bears the signature of all owners of property in the area proposed to be annexed.

**NOW, THEREFORE, BE IT ORDAINED** BY THE CITY COUNCIL OF THE CITY OF INVERNESS, FLORIDA, in regular session as follows:

**Section 1.** City Council of the City of Inverness, Florida in accordance with the powers given and granted to said City of Inverness in and by Chapter 171, Florida Statutes, does hereby redefine the boundary lines of the City of Inverness, so as to include therein the property contiguous thereto and described as follows:

A PARCEL OF LAND LYING IN THE SOUTH ½ OF SECTION 21, TOWNSHIP 19 SOUTH, RANGE 20 EAST CITRUS COUNTY, FLORIDA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS; INVERNESS HGLDS SOUTH PT OUTSIDE OF CITY OF INVERNESS PT OF LTS 33 & 34 BLK 280 LYING OUT OF CITY LIMITS.

**Section 2.** Severability Clause. Should any provision or section of this ordinance be held by a Court of competent jurisdiction to be unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any part thereof, other than the part so declared to be unconstitutional or invalid.

**Section 3.** All ordinances or parts of ordinances in conflict herewith are hereby repealed.

**Section 4.** This ordinance shall take effect upon approval by the mayor, or upon becoming law without such approval.

Attachment: Notice of Annexation of Property into the City of Inverness AK 1785014 (12646 : Notice of Annexation of Property into the City of

Upon motion duly made and carried on first reading, the foregoing Ordinance was approved on the 16th day of February, 2021.

Upon motion duly made and carried on second reading, the foregoing Ordinance was adopted on the 2nd day of March, 2021.

CITY OF INVERNESS, FLORIDA

JACQUIE HEPFER, President

ROBERT PLAISTED, Mayor

ATTEST:

SUSAN JACKSON, City Clerk

Approved as to form and correctness:

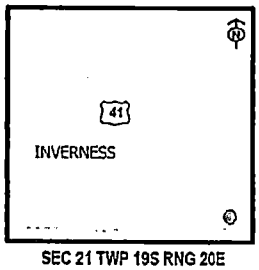
ROBERT BATSEL, City Attorney

Attachment: Notice of Annexation of Property into the City of Inverness AK 1785014 (12646 : Notice of Annexation of Property into the City of

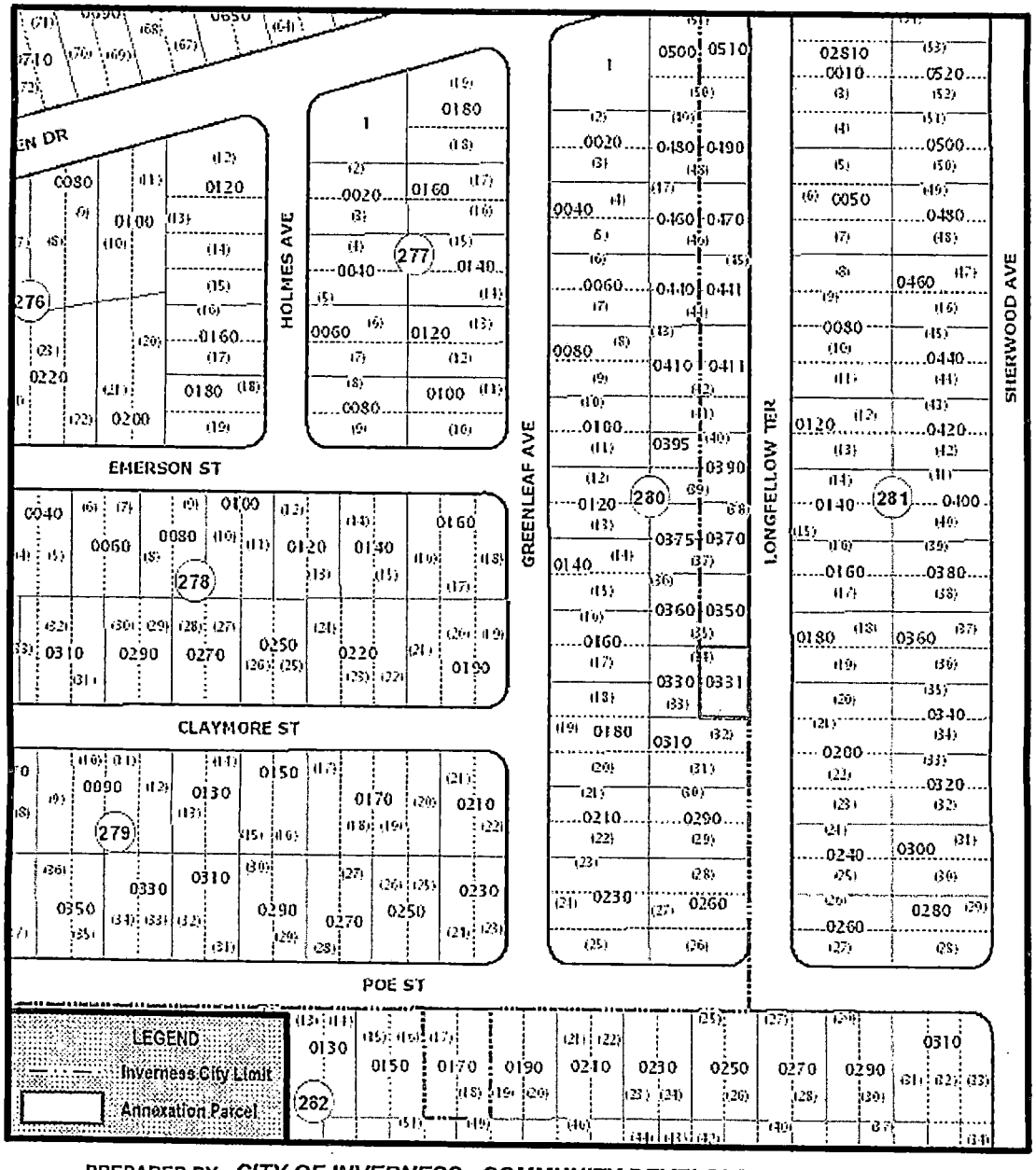
## ANNEXATION CASE MAP

**OWNER:** Adastra Realty Group LLC
**CASE NUMBER:** 2021-AN-03
**PARCEL NUMBER:** 1785014
**PROPERTY SIZE:** 0.11 acres
**EXISTING LAND USE:** Low Intensity Coastal Lakes "CL" (County)
**EXISTING ZONING:** Coastal Lakes Residential (County)

**LOCATION MAP**




SEC 21 TWP 19S RNG 20E




PREPARED BY: *CITY OF INVERNESS COMMUNITY DEVELOPMENT DEPARTMENT*

Attachment: Notice of Annexation of Property into the City of Inverness AK 1785014 (12646 : Notice of Annexation of Property into the City of

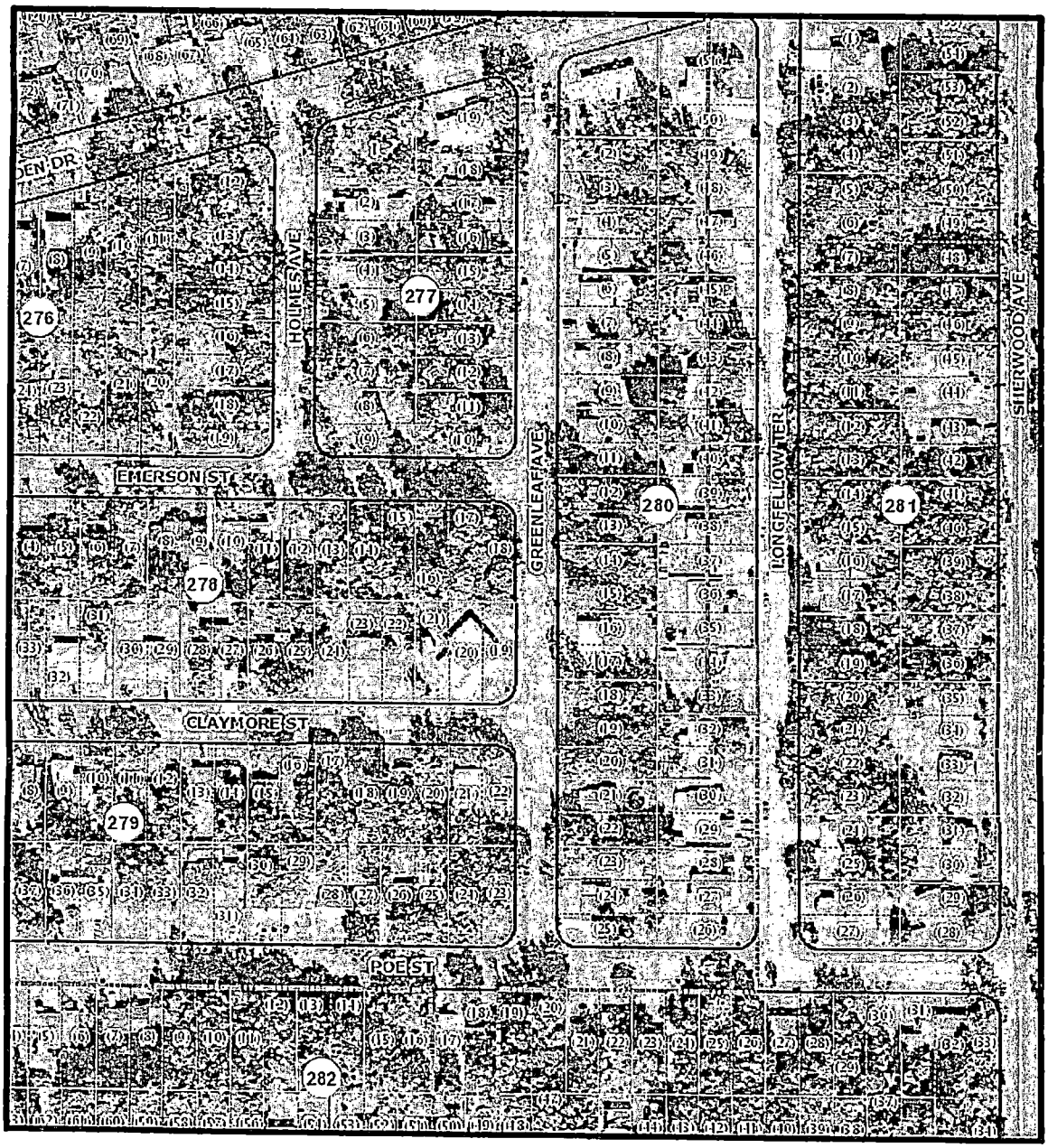
## ANNEXATION AERIAL MAP

**OWNER:** Adastra Realty Group LLC
**CASE NUMBER:** 2021-AN-03
**PARCEL NUMBER:** 1785014
**PROPERTY SIZE:** 0.11 acres
**EXISTING LAND USE:** Low Intensity Coastal Lakes "CL" (County)
**EXISTING ZONING:** Coastal Lakes Residential (County)

**LOCATION MAP**




SEC 21 TWP 19S RNG 20E




PREPARED BY: *CITY OF INVERNESS COMMUNITY DEVELOPMENT DEPARTMENT*

Attachment: Notice of Annexation of Property into the City of Inverness AK 1785014 (12646 : Notice of Annexation of Property into the City of

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | Deletion of Surplus Property |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On February 23, 2021, Administrative Regulation 6.08-1 was approved by the Board of County Commissioners to be consistent with Florida Administrative Code 69I-73 for Tangible Personal Property Owned by Local Governments. All property with a value or cost of $5,000 or more and a useful life of one (1) year or more shall be recorded in the local government's financial system as property for inventory purposes. Items less than $5,000 will no longer be maintained as capital asset inventory. Attractive items will be tracked separately.

**BUDGET IMPACT/FUNDING SOURCE:**

**RECOMMENDED ACTION:**

Approve deletion of the attached items from the capital asset inventory.

| Dept | Func Nam | Asset ID | Acqdate | Des | Grantx | Prop Func | Catcode | Cat Class | Initcost |
|---|---|---|---|---|---|---|---|---|---|
| 9000 | 530 | 12934-000 | 12/16/96 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,695.75 |
| 3200 | 520 | 54077-000 | 10/01/17 | APX MULTI UNIT CHARGER | | G | 42 | M | 1,147.50 |
| 2670 | 510 | 51345-000 | 01/24/13 | CELL AMPLIFIER SYSTEM | | G | 42 | M | 2,134.90 |
| 5212 | 530 | 51697-000 | 01/28/15 | CELLULAR AMPLIFIER ANTENNA | | B | 42 | M | 4,086.52 |
| 3200 | 520 | 53660-000 | 10/01/17 | COMMUNICATIONS SYSTEM | | G | 42 | M | 4,843.53 |
| 2321 | 600 | 55110-000 | 10/01/18 | COMMUNICATIONS SYSTEM | | G | 42 | M | 4,900.00 |
| 2150 | 550 | 51722-000 | 04/20/15 | DSX TELEPHONE SYSTEM | | G | 42 | M | 3,558.50 |
| 6102 | 570 | 50890-000 | 02/19/10 | DUAL WIRELESS MIC SYSTEM | | G | 42 | M | 1,125.00 |
| 6102 | 570 | 50891-000 | 02/19/10 | DUAL WIRELESS MIC SYSTEM | | G | 42 | M | 1,125.00 |
| 9000 | 530 | 53262-000 | 04/24/18 | GE MDS WIRELESS TRANCEIVER | | B | 42 | M | 1,139.84 |
| 9000 | 530 | 53263-000 | 04/24/18 | GE MDS WIRELESS TRANCEIVER | | B | 42 | M | 1,139.83 |
| 9000 | 530 | 53264-000 | 04/24/18 | GE MDS WIRELESS TRANCEIVER | | B | 42 | M | 1,139.83 |
| 2101 | 540 | 51006-000 | 07/01/10 | HARRIS MOBILE RADIO | | G | 42 | M | 4,414.00 |
| 9000 | 530 | 52421-000 | 09/15/16 | INTERNET FIBER OPTIC HUB | | B | 42 | M | 3,857.24 |
| 2440 | 510 | 16525-000 | 08/20/03 | JBL PUBLIC ADDRESS SYSTEM | | G | 42 | M | 1,299.20 |
| 2107 | 510 | 50566-000 | 02/05/09 | MARANTZ DIGITAL RECORDER | | G | 42 | M | 2,115.99 |
| 5106 | 560 | 52445-000 | 08/25/16 | MOTOROLA BASE RADIO | | G | 42 | M | 2,347.37 |
| 6304 | 530 | 52461-000 | 09/30/16 | MOTOROLA BASE RADIO | | G | 42 | M | 2,307.92 |
| 4103 | 540 | 52470-000 | 09/30/16 | MOTOROLA BASE RADIO | | G | 42 | M | 2,307.92 |
| 4104 | 540 | 52479-000 | 09/30/16 | MOTOROLA BASE RADIO | | G | 42 | M | 2,307.92 |
| 4104 | 540 | 52480-000 | 09/30/16 | MOTOROLA BASE RADIO | | G | 42 | M | 2,307.92 |
| 4150 | 510 | 52492-000 | 09/30/16 | MOTOROLA BASE RADIO | | G | 42 | M | 2,307.92 |
| 4150 | 510 | 52493-000 | 09/30/16 | MOTOROLA BASE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52500-000 | 09/30/16 | MOTOROLA BASE RADIO | | G | 42 | M | 2,307.92 |
| 9000 | 530 | 52750-000 | 06/30/17 | MOTOROLA BASE RADIO | | B | 42 | M | 2,313.14 |
| 2670 | 510 | 52772-000 | 06/26/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,149.20 |
| 6102 | 570 | 52827-000 | 08/03/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,815.03 |
| 4102 | 540 | 53443-000 | 04/05/19 | MOTOROLA BASE RADIO | | G | 42 | M | 3,650.26 |
| 3200 | 520 | 53629-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53677-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53679-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53722-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53760-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53804-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53806-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53808-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53847-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,749.00 |
| 3200 | 520 | 53882-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53897-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53906-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53918-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54025-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54104-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54231-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54314-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54343-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54378-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54382-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54406-000 | 10/01/17 | MOTOROLA BASE RADIO | | G | 42 | M | 1,107.50 |
| 2101 | 510 | 50256-000 | 10/15/08 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 9000 | 530 | 50313-000 | 10/31/08 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,600.15 |
| 9000 | 530 | 50324-000 | 10/31/08 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,600.15 |
| 9000 | 530 | 50329-000 | 10/31/08 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,600.15 |
| 9000 | 530 | 50330-000 | 10/31/08 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,600.15 |
| 9000 | 530 | 50331-000 | 10/31/08 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,600.15 |
| 9000 | 530 | 50333-000 | 10/31/08 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,600.15 |
| 5106 | 560 | 52444-000 | 08/25/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,347.37 |
| 5106 | 560 | 52446-000 | 08/25/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,347.37 |
| 3440 | 520 | 52449-000 | 08/15/16 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,530.54 |
| 6304 | 530 | 52460-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4104 | 540 | 52471-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4103 | 540 | 52472-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4102 | 540 | 52476-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 9990 | 540 | 52477-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4104 | 540 | 52478-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4104 | 540 | 52481-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4104 | 540 | 52482-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |

Attachment: Non Capital Assets Radios - Communication 9-2-2020 (12704 : Deletion of Surplus Property)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 4104 | 540 | 52483-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4104 | 540 | 52484-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4104 | 540 | 52485-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4104 | 540 | 52486-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4104 | 540 | 52487-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4104 | 540 | 52488-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4104 | 540 | 52489-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4150 | 510 | 52494-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4150 | 510 | 52495-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52496-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 4150 | 510 | 52497-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52501-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52502-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52503-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52504-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52505-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52506-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52507-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52508-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52509-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52510-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52511-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52512-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52513-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52514-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52515-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52516-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52517-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52518-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 2675 | 570 | 52519-000 | 09/30/16 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.92 |
| 9990 | 540 | 52678-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 9990 | 540 | 52679-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 9990 | 540 | 52680-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 9990 | 540 | 52681-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 9990 | 540 | 52682-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 9990 | 540 | 52683-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 9990 | 540 | 52684-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 9990 | 540 | 52685-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52686-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52687-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52688-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52689-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52690-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52691-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52692-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52693-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52694-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52695-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52696-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52697-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52698-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52699-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52700-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52701-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52702-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52703-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52704-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52705-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52706-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 4102 | 540 | 52707-000 | 05/09/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,445.78 |
| 9000 | 530 | 52732-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52733-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52734-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52735-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52736-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52737-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52738-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52739-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |

Attachment: Non Capital Assets Radios - Communication 9-2-2020 (12704 : Deletion of Surplus Property)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 9000 | 530 | 52740-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52741-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52742-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52743-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52744-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52745-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52746-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52747-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52748-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52749-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 9000 | 530 | 52751-000 | 06/30/17 | MOTOROLA MOBILE RADIO | | B | 42 | M | 2,313.14 |
| 6102 | 570 | 52825-000 | 08/03/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,584.51 |
| 7203 | 560 | 52826-000 | 08/03/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,584.51 |
| 3200 | 520 | 53628-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53630-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53631-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53646-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,897.77 |
| 3200 | 520 | 53671-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53672-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53675-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53676-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53678-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53720-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53721-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53723-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53751-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,897.77 |
| 3200 | 520 | 53758-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53759-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53800-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53805-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53807-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53809-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53845-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,307.96 |
| 3200 | 520 | 53850-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,022.58 |
| 3200 | 520 | 53874-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53875-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53876-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53877-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53878-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53879-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53880-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53881-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53883-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53884-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53885-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53886-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53887-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53888-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53889-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53896-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53898-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53899-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53900-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53901-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53902-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53903-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53904-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53905-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53907-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53908-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53909-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53910-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53911-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53912-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53913-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53914-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53915-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53916-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |

Attachment: Non Capital Assets Radios - Communication 9-2-2020 (12704 : Deletion of Surplus Property)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3200 | 520 | 53917-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53919-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53920-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53921-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53922-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53923-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53924-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53925-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53937-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.00 |
| 3200 | 520 | 53938-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53940-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53975-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 3,088.40 |
| 3200 | 520 | 54017-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54018-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54024-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54026-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54027-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54099-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54103-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54105-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54121-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 4,518.48 |
| 3200 | 520 | 54229-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54230-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54232-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54240-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 1,000.00 |
| 3200 | 520 | 54271-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54272-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54273-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54312-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54313-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54315-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54341-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54342-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54344-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54376-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54377-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54379-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54380-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54381-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54428-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,897.78 |
| 3200 | 520 | 54456-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54460-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54461-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54462-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54463-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54464-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54465-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54466-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54467-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54468-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54469-000 | 10/01/17 | MOTOROLA MOBILE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 54047-000 | 10/01/17 | MOTOROLA MULTI BANK CHARGER | | G | 42 | M | 1,200.00 |
| 3200 | 520 | 54842-000 | 04/29/19 | MOTOROLA MULTI BANK CHARGER | | G | 42 | M | 1,003.75 |
| 9000 | 530 | 12307-000 | 02/05/96 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,695.75 |
| 2675 | 570 | 12473-000 | 02/05/96 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,300.00 |
| 9000 | 530 | 13450-000 | 09/30/97 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,895.00 |
| 5212 | 530 | 50225-000 | 09/30/08 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,656.25 |
| 5212 | 530 | 50226-000 | 09/30/08 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,656.25 |
| 5212 | 530 | 50227-000 | 09/30/08 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,656.25 |
| 5212 | 530 | 50228-000 | 09/30/08 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,656.25 |
| 5212 | 530 | 50229-000 | 09/30/08 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,656.25 |
| 5212 | 530 | 50231-000 | 09/30/08 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,656.25 |
| 5212 | 530 | 50234-000 | 09/30/08 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,656.25 |
| 5212 | 530 | 50235-000 | 09/30/08 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,656.25 |
| 5212 | 530 | 50237-000 | 09/30/08 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,656.25 |
| 5212 | 530 | 50238-000 | 09/30/08 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,656.25 |
| 5102 | 560 | 50460-000 | 10/31/08 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 5102 | 560 | 50461-000 | 10/31/08 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |

Attachment: Non Capital Assets Radios - Communication 9-2-2020 (12704 : Deletion of Surplus Property)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 7203 | 560 | 50488-000 | 10/15/08 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 5212 | 530 | 50859-000 | 02/08/10 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,535.00 |
| 5212 | 530 | 51091-000 | 03/14/11 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,640.25 |
| 5212 | 530 | 51093-000 | 03/14/11 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,675.25 |
| 5212 | 530 | 51220-000 | 12/19/11 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,662.05 |
| 5212 | 530 | 51221-000 | 12/19/11 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,662.05 |
| 5212 | 530 | 51312-000 | 09/26/12 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,705.25 |
| 4102 | 540 | 51595-000 | 08/21/14 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,311.01 |
| 4102 | 540 | 51596-000 | 08/21/14 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,311.01 |
| 4102 | 540 | 51597-000 | 08/21/14 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,311.01 |
| 4102 | 540 | 51598-000 | 08/21/14 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,311.01 |
| 5106 | 560 | 52447-000 | 08/25/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,567.43 |
| 5106 | 560 | 52448-000 | 08/25/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,567.43 |
| 3440 | 520 | 52450-000 | 08/15/16 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,699.14 |
| 3440 | 520 | 52451-000 | 08/15/16 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,699.14 |
| 3440 | 520 | 52452-000 | 08/15/16 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,699.14 |
| 3440 | 520 | 52453-000 | 08/15/16 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,699.14 |
| 3440 | 520 | 52454-000 | 08/15/16 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,699.14 |
| 3440 | 520 | 52455-000 | 08/15/16 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,699.14 |
| 3440 | 520 | 52456-000 | 08/15/16 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,699.14 |
| 3440 | 520 | 52457-000 | 08/15/16 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,699.14 |
| 3440 | 520 | 52458-000 | 08/15/16 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,699.14 |
| 3440 | 520 | 52459-000 | 08/15/16 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,699.14 |
| 6304 | 530 | 52462-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 6304 | 530 | 52463-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 6304 | 530 | 52464-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 6304 | 530 | 52465-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 6304 | 530 | 52466-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 6304 | 530 | 52467-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 6304 | 530 | 52468-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 6304 | 530 | 52469-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 4103 | 540 | 52473-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 4103 | 540 | 52474-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 4103 | 540 | 52475-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 4104 | 540 | 52490-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 4104 | 540 | 52491-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 4150 | 510 | 52498-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 4150 | 510 | 52499-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 2675 | 570 | 52520-000 | 09/30/16 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,539.10 |
| 5212 | 530 | 52629-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,673.75 |
| 5212 | 530 | 52630-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,673.75 |
| 4102 | 540 | 52631-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52632-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52633-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52634-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52635-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52636-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52637-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52638-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52639-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52640-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52641-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52642-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52643-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52644-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52645-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52646-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52647-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52648-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52649-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52650-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52651-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52652-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52653-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52654-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52655-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52656-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52657-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |

Attachment: Non Capital Assets Radios - Communication 9-2-2020 (12704 : Deletion of Surplus Property)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 4102 | 540 | 52658-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52659-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52660-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52661-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52662-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52663-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52664-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52665-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 9990 | 540 | 52666-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 9990 | 540 | 52667-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 9990 | 540 | 52668-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52669-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52670-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52671-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52672-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52673-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52674-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52675-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52676-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 4102 | 540 | 52677-000 | 05/09/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,563.06 |
| 9000 | 530 | 52714-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52715-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52716-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52717-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52718-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52719-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52720-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52721-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52722-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52723-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52724-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52725-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52726-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52727-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52728-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52729-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52730-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 9000 | 530 | 52731-000 | 06/30/17 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 1,726.22 |
| 2670 | 510 | 52752-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52753-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52754-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52755-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52756-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52757-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52758-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52759-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52760-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52761-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52762-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52763-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52764-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52765-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52766-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52767-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52768-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52769-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52770-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2670 | 510 | 52771-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 4102 | 540 | 52773-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 6102 | 570 | 52774-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 6102 | 570 | 52775-000 | 06/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,594.09 |
| 2440 | 510 | 52794-000 | 07/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,934.07 |
| 2440 | 510 | 52795-000 | 07/26/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,934.07 |
| 2101 | 510 | 53172-000 | 12/06/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,588.57 |
| 2101 | 510 | 53173-000 | 12/06/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,588.57 |
| 2101 | 510 | 53174-000 | 12/06/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,588.57 |
| 3200 | 520 | 53623-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,034.42 |
| 3200 | 520 | 53624-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,034.42 |

Attachment: Non Capital Assets Radios - Communication 9-2-2020 (12704 : Deletion of Surplus Property)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3200 | 520 | 53625-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,034.42 |
| 3200 | 520 | 53626-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,034.42 |
| 3200 | 520 | 53632-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,689.16 |
| 3200 | 520 | 53668-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53669-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53670-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53690-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 53691-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 53692-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 53693-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 53745-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 3,943.88 |
| 3200 | 520 | 53746-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 3,943.88 |
| 3200 | 520 | 53747-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 3,943.88 |
| 3200 | 520 | 53748-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 3,943.88 |
| 3200 | 520 | 53765-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 53766-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 53767-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 53768-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 53799-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53802-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53825-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 53826-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 53827-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 53828-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 53829-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 53851-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53852-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53853-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53854-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53855-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53856-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53857-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53858-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53859-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53860-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53861-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53862-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53863-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53864-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53865-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53866-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53867-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53868-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53869-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,580.00 |
| 3200 | 520 | 53870-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,689.16 |
| 3200 | 520 | 53871-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,689.16 |
| 3200 | 520 | 53872-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53873-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,600.15 |
| 3200 | 520 | 53891-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,034.42 |
| 3200 | 520 | 53892-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53893-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53894-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53926-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53927-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,689.16 |
| 3200 | 520 | 53928-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,689.16 |
| 3200 | 520 | 53939-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 53944-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,892.20 |
| 3200 | 520 | 54012-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54013-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54014-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54015-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54016-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54028-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,689.16 |
| 3200 | 520 | 54073-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 3,808.83 |
| 3200 | 520 | 54074-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 3,808.83 |
| 3200 | 520 | 54075-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 3,808.83 |
| 3200 | 520 | 54076-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 3,808.83 |
| 3200 | 520 | 54090-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,663.00 |

Attachment: Non Capital Assets Radios - Communication 9-2-2020 (12704 : Deletion of Surplus Property)

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| 3200 | 520 | 54096-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54097-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,689.16 |
| 3200 | 520 | 54098-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,605.65 |
| 3200 | 520 | 54100-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54101-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54140-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,695.75 |
| 3200 | 520 | 54218-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54219-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54220-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54221-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54222-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54223-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54224-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,580.00 |
| 3200 | 520 | 54228-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54256-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 3,808.83 |
| 3200 | 520 | 54292-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 3,562.25 |
| 3200 | 520 | 54293-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 3,562.25 |
| 3200 | 520 | 54294-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 3,562.25 |
| 3200 | 520 | 54295-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 3,562.25 |
| 3200 | 520 | 54302-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 1,963.00 |
| 3200 | 520 | 54308-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54309-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54310-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54311-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54337-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54338-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54339-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54340-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,689.16 |
| 3200 | 520 | 54345-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,689.16 |
| 3200 | 520 | 54371-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54372-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54373-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,656.25 |
| 3200 | 520 | 54374-000 | 10/01/17 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 2,605.65 |
| 3200 | 520 | 54649-000 | 01/17/18 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,489.88 |
| 3200 | 520 | 54650-000 | 01/17/18 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,489.88 |
| 3200 | 520 | 54651-000 | 01/17/18 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,489.88 |
| 3200 | 520 | 54652-000 | 01/17/18 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,489.88 |
| 3200 | 520 | 54653-000 | 01/17/18 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,489.88 |
| 3200 | 520 | 54837-000 | 04/29/19 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,363.25 |
| 3200 | 520 | 54838-000 | 04/29/19 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,363.25 |
| 3200 | 520 | 54839-000 | 04/29/19 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,363.25 |
| 3200 | 520 | 54840-000 | 04/29/19 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,363.25 |
| 3200 | 520 | 54841-000 | 04/29/19 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,363.25 |
| 5212 | 530 | 54890-000 | 06/12/19 | MOTOROLA PORTABLE RADIO | | B | 42 | M | 2,306.97 |
| 3200 | 520 | 55309-000 | 03/03/20 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,439.59 |
| 3200 | 520 | 55310-000 | 03/03/20 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,439.59 |
| 3200 | 520 | 55311-000 | 03/03/20 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,439.59 |
| 3200 | 520 | 55312-000 | 03/03/20 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,439.59 |
| 3200 | 520 | 55313-000 | 03/03/20 | MOTOROLA PORTABLE RADIO | | G | 42 | M | 4,439.59 |
| 2110 | 550 | 51566-000 | 07/18/14 | OUTDOOR BULLET CAMERA | | G | 42 | M | 1,450.00 |
| 5212 | 530 | 51140-000 | 06/28/11 | REDLINE RADIO ANTENNAE | | B | 42 | M | 2,403.96 |
| 5212 | 530 | 51141-000 | 06/28/11 | REDLINE RADIO ANTENNAE | | B | 42 | M | 2,403.96 |
| 5350 | 560 | 18737D-000 | 08/23/06 | REMOTE IR REPEATER | | G | 42 | M | - |
| 3345 | 520 | 51791-000 | 05/07/15 | SOUND EXAMINER / METER | | G | 42 | M | 1,656.48 |
| 5350 | 560 | 18737-000 | 08/23/06 | SOUND SYSTEM | | G | 42 | M | 3,172.00 |
| 2101 | 510 | 50253-000 | 10/21/08 | SOUND SYSTEM | | G | 42 | M | 2,671.00 |
| 2670 | 520 | 19883-000 | 09/30/06 | TELEPHONE SYSTEM | | G | 42 | M | 1,453.95 |
| 5102 | 560 | 19894-000 | 11/21/06 | TRAVEL AUDIO SYSTEM | | G | 42 | M | 1,579.25 |
| 2322 | 600 | 50629-000 | 12/30/08 | TRUE SOUND AUDIO MIXER | | G | 42 | M | 1,913.75 |
| 2322 | 600 | 50221-000 | 04/29/08 | TRUESOUND 4 CHANNEL AMPLIFIER | | G | 42 | M | 1,067.65 |
| 2322 | 600 | 50219-000 | 04/29/08 | TRUESOUND AUDIO MIXER | | G | 42 | M | 1,308.69 |
| 2322 | 600 | 50220-000 | 04/29/08 | TRUESOUND AUDIO MIXER | | G | 42 | M | 2,225.69 |
| 2322 | 600 | 50222-000 | 04/29/08 | TRUESOUND HEARING ASSIST SYSTM | | G | 42 | M | 1,105.31 |
| 7201 | 540 | 13066-000 | 04/16/97 | UNICOM BASE RADIO | | G | 42 | M | 1,765.00 |
| | | | | | | | | | 1,280,715.65 |
| | | | | | | | | | |

Attachment: Non Capital Assets Radios - Communication 9-2-2020 (12704 : Deletion of Surplus Property)

| Acquisition Date | Asset ID | Dept | Asset Description | Proj | Cat Class | Initcost |
|---|---|---|---|---|---|---|
| 12/12/94 | 11549-000 | 5350 | HP FULL PAGE SCANNER | G | M | 1,098.00 |
| 11/27/95 | 12210-000 | 6302 | NVIEW MONITOR PROJECTOR | G | M | 2,242.00 |
| 06/30/97 | 13261-000 | 2150 | HP LASERJET PRINTER | G | M | 1,601.00 |
| 10/31/97 | 13356-000 | 2150 | HP LASERJET PRINTER | G | M | 1,407.61 |
| 02/24/98 | 13537-000 | 2150 | HP LASERJET PRINTER | G | M | 1,485.00 |
| 03/14/06 | 13701-R-000 | 2150 | HP LASERJET PRINTER | G | M | 1,149.99 |
| 09/04/98 | 13901-000 | 2150 | PROXIMA DESKTOP PROJECTOR | G | M | 3,599.00 |
| 12/01/98 | 13922-000 | 2150 | 3COM SUPER STACK HUB | G | M | 1,010.00 |
| 05/03/00 | 14605-000 | 2150 | HP LASERJET PRINTER | G | M | 1,349.00 |
| 07/19/00 | 14695-000 | 2440 | VIEWSONIC COMPUTER | G | M | 2,539.00 |
| 11/28/00 | 14889-000 | 2150 | HP LASERJET PRINTER | G | M | 1,445.00 |
| 05/02/01 | 15055-000 | 6302 | PROXIMA MULTIMEDIA PROJECTOR | G | M | 4,546.00 |
| 01/21/02 | 15480-000 | 5350 | SONY DIGITAL CAMCORDER | G | M | 1,134.50 |
| 04/24/02 | 15682-000 | 6302 | INFOCUS MULTIMEDIA PROJECTOR | G | M | 2,573.00 |
| 09/13/02 | 15772-000 | 2150 | CISCO ROUTER | G | M | 1,570.00 |
| 09/27/02 | 15874-000 | 2150 | VARITRONICS POSTER PRINTER | G | M | 4,020.00 |
| 10/31/07 | 15939B-000 | 2150 | VIEWSONIC LCD MONITOR | G | M | 239.99 |
| 11/25/02 | 15986-000 | 9000 | FLUKE PRESSURE TRANSDUCER | B | M | 1,435.00 |
| 12/07/02 | 16048-000 | 2150 | CISCO MODULAR ACCESS ROUTER | G | M | 2,029.00 |
| 06/25/03 | 16431-000 | 2150 | HP LASERJET PRINTER | G | M | 1,375.00 |
| 09/23/03 | 16589-000 | 2440 | DELL PROJECTOR | G | M | 1,949.95 |
| 09/29/03 | 16591-000 | 2150 | CISCO 24P HUB | G | M | 1,468.80 |
| 09/19/03 | 16594-000 | 2150 | CISCO 24P HUB | G | M | 1,404.80 |
| 11/26/03 | 16789-000 | 2150 | HP LASERJET PRINTER | G | M | 2,974.00 |
| 11/12/03 | 16865-000 | 2150 | CATALYST 12P HUB | G | M | 1,798.00 |
| 10/21/03 | 16865-001 | 2150 | AC TO 24V DC RAIL POWER | G | M | 268.60 |
| 11/24/03 | 16868-000 | 2150 | VIEWSONIC MULTIMEDIA PROJECTOR | G | M | 2,259.00 |
| 01/12/04 | 17020-000 | 6210 | CANON FILEPRINT PRINTER | G | M | 2,700.00 |
| 01/20/04 | 17054-000 | 2150 | DELL INSPIRION LAPTOP | G | M | 1,572.69 |
| 01/21/04 | 17054-001 | 2150 | DELL WIRELESS ROUTER | G | M | 108.31 |
| 02/12/04 | 17094-000 | 2150 | DELL LATITUDE LAPTOP | G | M | 1,973.50 |
| 08/16/04 | 17268-000 | 6210 | HP LASERJET PRINTER | G | M | 1,599.00 |
| 12/02/04 | 17349-000 | 2107 | DELL PROJECTOR | G | M | 1,753.20 |
| 12/30/04 | 17834-000 | 2150 | DELL PROJECTOR | G | M | 1,649.74 |
| 01/03/05 | 17835-000 | 2150 | DELL INSPIRION LAPTOP | G | M | 1,583.72 |
| 08/01/05 | 17991-000 | 2150 | TRANSITION NETWORK TRANSCIEVER | G | M | 1,030.47 |
| 10/31/07 | 18027B-000 | 2150 | DELL MONITOR | G | M | 239.99 |
| 05/16/05 | 18061-000 | 5102 | HP LASERJET PRINTER | G | M | 2,375.00 |
| 08/10/05 | 18226-000 | 9000 | IBM COMPUTER SYSTEM | B | M | 1,375.00 |
| 11/09/06 | 18326B-000 | 2150 | VIEWSONIC LCD MONITOR | G | M | 250.00 |
| 02/05/07 | 18412B-000 | 2150 | VIEWSONIC LCD MONITOR | G | M | 244.95 |
| 01/09/06 | 18435-000 | 2150 | HP DESIGNJET PRINTER | G | M | 2,179.00 |
| 01/09/06 | 18440-000 | 9000 | DELL COMPUTER | B | M | 818.39 |
| 01/20/06 | 18440-001 | 2150 | DELL MONITOR | G | M | 300.00 |
| 02/08/06 | 18446-000 | 2150 | TRANSITION NETWORK CONVERTER | G | M | 1,035.00 |
| 02/08/06 | 18447-000 | 2150 | TRANSITION NETWORK CONVERTER | G | M | 1,035.00 |
| 03/01/06 | 18558-000 | 2150 | FOUNDRY FASTRION SWITCH | G | M | 3,571.75 |
| 03/09/06 | 18566-000 | 2150 | DELL GX620 COMPUTER | G | M | 1,130.84 |
| 03/09/06 | 18567-000 | 2150 | DELL GX620 COMPUTER | G | M | 1,130.84 |
| 05/30/06 | 18570-000 | 2150 | DELL GX620 COMPUTER | G | M | 1,130.84 |
| 03/09/06 | 18572-000 | 2150 | DELL LATITUDE LAPTOP | G | M | 1,626.24 |
| 05/08/06 | 18577-000 | 2150 | DELL PROJECTOR | G | M | 1,052.56 |
| 07/20/06 | 18596-000 | 2150 | FOUNDRY SWITCH | G | M | 2,855.91 |

Attachment: Non Capital Assets Sys Mgmt 9-2020 (12704 : Deletion of Surplus Property)

| | | | | | | |
|---|---|---|---|---|---|---|
| 10/06/06 | 18600-000 | 2150 | DELL POWEREDGE SERVER | G | M | 4,390.62 |
| 04/26/06 | 18688-000 | 9000 | CLIENT PRO COMPUTER SYSTEM | B | M | 2,485.00 |
| 08/10/06 | 18802-000 | 5102 | CISCO 12P CATALYST | G | M | 1,499.00 |
| 10/25/07 | 18952B-000 | 2150 | DELL LCD MONITOR | G | M | 250.00 |
| 12/20/06 | 18957B-000 | 2150 | DELL LCD MONITOR | G | M | 300.00 |
| 02/08/07 | 18964-000 | 2150 | HP LASERJET PRINTER | G | M | 1,207.00 |
| 03/26/07 | 18979-000 | 2150 | TANGENT PACKET HAWK APPLIANCE | G | M | 2,795.00 |
| 03/22/07 | 18980-000 | 2150 | DELL LATITUDE LAPTOP | G | M | 1,346.39 |
| 10/19/06 | 18985-000 | 2150 | DELL PROJECTOR | G | M | 3,102.85 |
| 05/18/07 | 18986-000 | 5212 | DELL POWERVAULT TAPE DRIVE | B | M | 1,910.60 |
| 06/12/07 | 18987-000 | 2150 | DELL SERVER RACK | G | M | 2,460.54 |
| 06/12/07 | 18987-001 | 2150 | 2-16 AMP POWER UNITS | G | M | 160.66 |
| 05/01/07 | 18988-000 | 2150 | FOUNDRY BASE SWITCH | G | M | 3,846.50 |
| 05/25/07 | 18988-001 | 2150 | RPS- X424 | G | M | 646.75 |
| 06/12/07 | 18992-000 | 2150 | DELL KVM DIGITAL SWITCH | G | M | 2,926.60 |
| 06/12/07 | 18992-001 | 2150 | RAPID RAIL KIT | G | M | 592.62 |
| 02/08/07 | 19219-000 | 2440 | HP NOTEBOOK COMPUTER | G | M | 1,947.00 |
| 04/23/07 | 19295-000 | 2333 | TOSHIBA TLP-XC2500U PROJECTOR | G | M | 1,420.00 |
| 05/09/07 | 19295-001 | 2333 | PROJECTOR CASE | G | M | 350.55 |
| 08/07/07 | 19347A-000 | 2440 | DELL UPS POWER SUPPLY | G | M | 1,300.00 |
| 08/10/07 | 19360-000 | 7203 | DELL LCD DVD COMBO TV | G | M | 1,207.81 |
| 09/19/07 | 19368-000 | 6210 | DELL NOTEBOOK COMPUTER | G | M | 1,467.75 |
| 09/19/07 | 19369-000 | 6210 | DELL NOTEBOOK COMPUTER | G | M | 1,467.75 |
| 09/19/07 | 19370-000 | 6210 | DELL NOTEBOOK COMPUTER | G | M | 1,467.75 |
| 09/19/07 | 19371-000 | 6210 | DELL NOTEBOOK COMPUTER | G | M | 1,467.75 |
| 09/10/07 | 19373-000 | 2440 | HP LASERJET PRINTER | G | M | 4,880.44 |
| 07/21/06 | 19384B-000 | 2150 | DELL LCD MONITOR | G | M | 275.00 |
| 07/21/06 | 19387B-000 | 2150 | DELL LCD MONITOR | G | M | 275.00 |
| 10/03/07 | 19388B-000 | 2150 | VIEWSONIC LCD MONITOR | G | M | 239.00 |
| 10/03/07 | 19389B-000 | 2150 | DELL LCD MONITOR | G | M | 220.27 |
| 10/03/07 | 19390B-000 | 2150 | DELL LCD MONITOR | G | M | 220.27 |
| 10/03/07 | 19391B-000 | 2150 | VIEWSONIC LCD MONITOR | G | M | 239.00 |
| 10/03/07 | 19393B-000 | 2150 | VIEWSONIC LCD MONITOR | G | M | 239.00 |
| 09/21/07 | 19490-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19491-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19495-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19496-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19503-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19504-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19505-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19506-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19507-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19511-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19512-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19514-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19515-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19519-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19520-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19522-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19524-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19528-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19531-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19535-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 09/21/07 | 19538-000 | 6210 | DELL COMPUTER SYSTEM | G | M | 1,296.04 |
| 02/15/07 | 19744-000 | 9000 | ANTEC COMPUTER | B | M | 1,305.19 |

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| | | | | | | |
|---|---|---|---|---|---|---|
| 10/19/06 | 19905-000 | 2150 | HP LASERJET PRINTER | G | M | 3,952.00 |
| 02/15/07 | 19978-000 | 9000 | 3 COM 12 PORT HUB | B | M | - |
| 04/17/08 | 30056-000 | 2150 | FOUNDRY FASTIRON SWITCH | G | M | 1,621.75 |
| 04/17/08 | 30062-000 | 2150 | FOUNDRY SWITCH | G | M | 1,621.75 |
| 03/19/08 | 30064-000 | 2150 | FOUNDRY FASTIRON SWITCH | G | M | 2,596.75 |
| 04/24/08 | 30066-000 | 5212 | APC SMART UPS BATTERY | B | M | 1,072.00 |
| 06/24/08 | 30074-000 | 2150 | DELL VOSTRO LAPTOP | G | M | 1,350.12 |
| 05/20/08 | 30076-000 | 9500 | CISCO ROUTER | B | M | 1,415.13 |
| 05/20/08 | 30077-000 | 2150 | CISCO ROUTER | G | M | 1,415.13 |
| 03/10/08 | 30177-000 | 5102 | EPSON PROXIMA PROJECTOR | G | M | 1,610.98 |
| 07/12/05 | 40047-000 | 2322 | DELL RACK CONSOLE | G | M | 1,274.99 |
| 12/31/06 | 40080-000 | 2322 | HP LASERJET PRINTER | G | M | 4,245.00 |
| 12/07/06 | 40112-000 | 2333 | DELL LATITUDE LAPTOP | G | M | 1,764.99 |
| 12/07/06 | 40113-000 | 2333 | DELL LATITUDE LAPTOP | G | M | 1,764.99 |
| 12/07/06 | 40114-000 | 2333 | DELL LATITUDE LAPTOP | G | M | 1,764.99 |
| 12/07/06 | 40115-000 | 2333 | DELL LATITUDE LAPTOP | G | M | 1,764.99 |
| 12/07/06 | 40116-000 | 2333 | DELL LATITUDE LAPTOP | G | M | 1,764.99 |
| 12/07/06 | 40117-000 | 2333 | DELL LATITUDE LAPTOP | G | M | 1,764.99 |
| 12/07/06 | 40118-000 | 2333 | DELL LATITUDE LAPTOP | G | M | 1,764.99 |
| 07/09/07 | 40119-000 | 2333 | DELL COMPUTER SYSTEM | G | M | 1,214.54 |
| 07/09/07 | 40120-000 | 2333 | DELL COMPUTER SYSTEM | G | M | 1,214.54 |
| 07/09/07 | 40121-000 | 2333 | DELL COMPUTER SYSTEM | G | M | 1,214.54 |
| 07/09/07 | 40122-000 | 2333 | DELL COMPUTER SYSTEM | G | M | 1,214.54 |
| 02/19/08 | 40125-000 | 2333 | DELL LATITUDE LAPTOP | G | M | 1,229.85 |
| 11/27/06 | 40131-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.93 |
| 11/27/06 | 40137-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.93 |
| 11/27/06 | 40139-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.93 |
| 01/08/07 | 40143-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.93 |
| 01/08/07 | 40145-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.93 |
| 11/27/06 | 40147-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.93 |
| 11/27/06 | 40153-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.92 |
| 11/27/06 | 40155-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.92 |
| 11/27/06 | 40157-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.92 |
| 11/27/06 | 40161-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.92 |
| 11/27/06 | 40163-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.92 |
| 11/27/06 | 40165-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.92 |
| 11/27/06 | 40173-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.92 |
| 11/27/06 | 40177-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.92 |
| 11/27/06 | 40181-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.92 |
| 11/27/06 | 40183-000 | 2332 | PLANAR PL 19" MONITOR | G | M | 243.92 |
| 09/11/03 | 40258-000 | 4150 | POWERSCAN BARCODE READER | G | M | 1,800.00 |
| 12/24/03 | 40260-000 | 4150 | DATAMAX BARCODE LABLE PRINTER | G | M | 1,595.00 |
| 11/14/96 | 40293-000 | 2150 | HP LASERJET 5 PRINTER | G | M | 1,294.00 |
| 07/03/08 | 50001-000 | 5212 | BRADY MINIMARK PRINTER | B | M | 1,040.35 |
| 06/24/08 | 50003-000 | 2322 | HP LASERJET PRINTER | G | M | 4,103.00 |
| 07/15/08 | 50012-000 | 2150 | CISCO ROUTER | G | M | 1,446.04 |
| 07/29/08 | 50013-000 | 9000 | DELL LCD MONITOR | B | M | 259.00 |
| 07/29/08 | 50014-000 | 9000 | DELL LCD MONITOR | B | M | 259.00 |
| 08/12/08 | 50017-000 | 2150 | DELL MONITOR | G | M | 200.00 |
| 07/17/08 | 50019-000 | 2150 | DELL LCD MONITOR | G | M | 259.00 |
| 07/17/08 | 50020-000 | 2150 | DELL LCD MONITOR | G | M | 259.00 |
| 08/21/08 | 50021-000 | 9000 | DELL LCD MONITOR | B | M | 222.82 |
| 08/12/08 | 50022-000 | 2150 | DELL PROJECTOR | G | M | 1,116.00 |
| 10/08/08 | 50025-000 | 2150 | DELL FLAT PANEL MONITOR | G | M | 215.11 |
| 10/08/08 | 50026-000 | 2150 | DELL MONITOR | G | M | 215.11 |

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|---|---|---|---|---|---|---|
| 10/18/08 | 50030-000 | 2150 | APC SMART UPS BATTERY | G | M | 1,143.00 |
| 10/18/08 | 50031-000 | 2150 | APC SMART UPS BATTERY | G | M | 1,143.00 |
| 04/29/10 | 50045-000 | 2150 | FOUNDRY FASTRION SWITCH | G | M | 1,317.44 |
| 05/30/10 | 50047-000 | 2150 | IOMEGA STORCENTER SERVER | G | M | 1,899.74 |
| 08/31/10 | 50050-000 | 2150 | APC SMART UPS BATTERY | G | M | 1,206.47 |
| 07/22/08 | 50054-000 | 2150 | DELL PRECISION LAPTOP | G | M | 1,393.00 |
| 06/16/08 | 50058-000 | 5102 | EPSON PROJECTOR | G | M | 1,646.00 |
| 06/14/08 | 50062-000 | 2440 | DELL LATITUDE LAPTOP | G | M | 1,561.29 |
| 12/04/07 | 50076-000 | 6210 | HP LASERJET PRINTER | G | M | 1,531.42 |
| 08/18/08 | 50113-000 | 2333 | DELL LATITUDE NOTEBOOK | G | M | 1,318.00 |
| 08/31/08 | 50199-000 | 2333 | DELL LATITUDE LAPTOP | G | M | 1,318.00 |
| 10/03/08 | 50201-000 | 2150 | MOTORIZED PROJECTOR SCREEN | G | M | 2,566.65 |
| 10/01/08 | 50202-000 | 7203 | MAGNISIGHT COLOR CC TV | G | M | 1,500.00 |
| 09/11/08 | 50218-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,322.00 |
| 09/14/08 | 50244-000 | 6210 | DELL LATITUDE LAPTOP | G | M | 1,093.00 |
| 09/16/08 | 50248-000 | 6210 | DELL PROJECTOR | G | M | 1,018.97 |
| 09/18/08 | 50249-000 | 6210 | DELL PROJECTOR | G | M | 1,018.97 |
| 10/25/08 | 50341-000 | 6210 | DELL LATITUDE LAPTOP | G | M | 1,402.80 |
| 10/25/08 | 50342-000 | 6210 | DELL LATITUDE LAPTOP | G | M | 1,402.80 |
| 09/17/08 | 50520-000 | 2150 | APC SMART UPS BATTERY | G | M | 3,061.50 |
| 09/15/08 | 50523-000 | 2150 | APC SMART UPS BATTERY BACKUP | G | M | 3,322.50 |
| 02/05/09 | 50567-000 | 2107 | PROXTRA MULTIVERSE PROJECTOR | G | M | 2,765.00 |
| 03/06/09 | 50576-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50578-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50580-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50582-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50585-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50586-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50589-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50590-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50591-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50594-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50595-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50597-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50598-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50599-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50600-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50601-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50602-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50603-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50604-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50605-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50606-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50607-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50608-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50609-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50610-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50611-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50612-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50613-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50614-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50615-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50616-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50617-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50618-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |

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| | | | | | | |
|---|---|---|---|---|---|---|
| 03/06/09 | 50619-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50620-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50622-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50623-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50624-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50626-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50627-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 03/06/09 | 50628-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 1,049.10 |
| 02/19/09 | 50643-000 | 2150 | DELL ULTRA SHARP MONITOR | G | M | 218.43 |
| 02/19/09 | 50644-000 | 2150 | DELL ULTRA SHARP MONITOR | G | M | 218.43 |
| 04/16/09 | 50649-000 | 6210 | HP LASERJET PRINTER | G | M | 1,385.00 |
| 04/16/09 | 50650-000 | 6210 | HP LASERJET PRINTER | G | M | 1,385.00 |
| 04/16/09 | 50651-000 | 6210 | HP LASERJET PRINTER | G | M | 1,385.00 |
| 04/16/09 | 50653-000 | 6210 | HP LASERJET PRINTER | G | M | 1,385.00 |
| 04/01/05 | 50655-000 | 2150 | DELL LCD MONITOR | G | M | 250.00 |
| 07/23/08 | 50746-000 | 9000 | DELL MONITOR | B | M | 259.00 |
| 07/23/08 | 50760-000 | 9000 | DELL MONITOR | B | M | 259.00 |
| 08/26/09 | 50769-000 | 6210 | DELL PRECISION COMPUTER | G | M | 3,710.32 |
| 08/26/09 | 50770-000 | 2670 | DELL PRECISION COMPUTER | G | M | 3,710.32 |
| 09/01/09 | 50774-000 | 2322 | HP ULTRIUM TAPE DRIVE | G | M | 2,536.04 |
| 11/24/09 | 50847-000 | 9990 | GRAPHTEC PLOTTER | G | M | 3,049.00 |
| 12/04/09 | 50853-000 | 2150 | DELL MONITOR | G | M | 208.27 |
| 12/22/09 | 50854-000 | 6102 | INFLATABLE MOVIE SCREEN | G | M | 3,306.00 |
| 10/19/10 | 50862-000 | 2150 | DELL POWEREDGE RACK | G | M | 1,179.36 |
| 08/17/11 | 50868-000 | 2150 | APC SMART UPS BATTERY BACKUP | G | M | 1,257.28 |
| 01/20/12 | 50871-000 | 4102 | FASTIRON EDGE SWITCH | G | M | 4,955.44 |
| 01/20/12 | 50872-000 | 2150 | FASTIRON EDGE SWITCH | G | M | 4,955.44 |
| 01/20/12 | 50873-000 | 5212 | FASTIRON EDGE SWITCH | B | M | 4,955.44 |
| 01/20/12 | 50875-000 | 2150 | FASTIRON EDGE SWITCH | G | M | 4,955.44 |
| 04/28/17 | 50875-001 | 2150 | BROCADE COMPLIANT TRANSCEIVER | G | M | 350.00 |
| 06/22/12 | 50878-000 | 2150 | APC SMART UPS BATTERY | G | M | 1,233.52 |
| 03/22/13 | 50883-000 | 2150 | APC SMART UPS BATTERY | G | M | 1,888.00 |
| 07/26/12 | 50884-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 07/23/12 | 50885-000 | 2150 | BROCADE 24P SWITCH | G | M | 2,200.00 |
| 05/19/10 | 50923-000 | 5212 | BACKUP CAMERA / MONITOR | B | M | 1,132.50 |
| 05/19/10 | 50924-000 | 5212 | BACKUP CAMERA / MONITOR | B | M | 1,132.50 |
| 05/21/10 | 50925-000 | 2322 | CISCO ROUTER | G | M | 4,418.84 |
| 04/20/10 | 50930-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 914.89 |
| 04/20/10 | 50931-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 914.89 |
| 04/20/10 | 50933-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 914.89 |
| 04/20/10 | 50935-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 914.89 |
| 04/20/10 | 50936-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 914.89 |
| 04/20/10 | 50937-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 914.89 |
| 04/20/10 | 50938-000 | 6210 | DELL OPTIPLEX COMPUTER | G | M | 914.89 |
| 04/20/10 | 50940-000 | 6210 | DELL LCD MONITOR | G | M | 189.15 |
| 04/20/10 | 50941-000 | 6210 | DELL LCD MONITOR | G | M | 189.15 |
| 04/20/10 | 50942-000 | 6210 | DELL LCD MONITOR | G | M | 189.15 |
| 04/20/10 | 50943-000 | 6210 | DELL LCD MONITOR | G | M | 189.15 |
| 06/21/10 | 50964-000 | 5102 | DELL POWEREDGE SERVER | G | M | 2,947.20 |
| 06/07/10 | 50969-000 | 5102 | DELL LATITUDE LAPTOP | G | M | 1,685.80 |
| 06/23/10 | 50973-000 | 2440 | DELL PRECISION COMPUTER | G | M | 2,139.03 |
| 07/14/10 | 50975-000 | 2322 | DELL MOBILE PRECISION LAPTOP | G | M | 2,957.32 |
| 05/14/10 | 50976-000 | 9000 | DELL WIDESCREEN MONITOR | B | M | 183.23 |
| 05/14/10 | 50977-000 | 9000 | DELL WIDESCREEN MONITOR | B | M | 183.23 |
| 09/15/10 | 51023-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |

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| | | | | | | |
|---|---|---|---|---|---|---|
| 09/15/10 | 51024-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |
| 09/15/10 | 51025-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |
| 09/15/10 | 51026-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |
| 09/15/10 | 51027-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |
| 09/15/10 | 51028-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |
| 09/15/10 | 51029-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |
| 09/15/10 | 51030-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |
| 09/15/10 | 51031-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |
| 09/15/10 | 51032-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |
| 09/15/10 | 51033-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |
| 09/15/10 | 51034-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |
| 10/10/10 | 51056-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |
| 10/10/10 | 51057-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,069.25 |
| 04/15/11 | 51100-000 | 2322 | DELL LATITUDE LAPTOP | G | M | 1,085.69 |
| 04/15/11 | 51101-000 | 2322 | DELL LATITUDE LAPTOP | G | M | 1,085.69 |
| 04/15/11 | 51102-000 | 2322 | DELL LATITUDE LAPTOP | G | M | 1,085.69 |
| 04/15/11 | 51103-000 | 2322 | DELL LATITUDE LAPTOP | G | M | 1,085.69 |
| 05/31/11 | 51114-000 | 2333 | KYOCERA PRINTER | G | M | 1,086.00 |
| 05/04/11 | 51119-000 | 2440 | DELL PRECISION COMPUTER | G | M | 3,568.31 |
| 08/08/11 | 51190-000 | 2440 | DELL LATITUDE LAPTOP | G | M | 1,476.81 |
| 08/08/11 | 51192-000 | 2440 | DELL LATITUDE LAPTOP | G | M | 1,476.81 |
| 10/01/11 | 51192-001 | 2440 | PORT REPLICATOR | G | M | 199.99 |
| 08/03/11 | 51193-000 | 2440 | NETGEAR 48P SWITCH | G | M | 1,487.00 |
| 08/03/11 | 51194-000 | 2440 | NETGEAR 48P SWITCH | G | M | 1,487.00 |
| 04/30/12 | 51235-000 | 2332 | HP PROCURVE SWITCH | G | M | 2,711.94 |
| 06/04/12 | 51244-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,094.30 |
| 06/04/12 | 51245-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,094.30 |
| 05/23/12 | 51246-000 | 2322 | CISCO ROUTER | G | M | 1,546.90 |
| 07/26/12 | 51247-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 07/23/12 | 51248-000 | 2150 | BROCADE 24P SWITCH | G | M | 2,200.00 |
| 07/26/12 | 51250-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 01/20/12 | 51251-000 | 2150 | FASTIRON EDGE SWITCH | G | M | 4,955.44 |
| 07/23/12 | 51252-000 | 2150 | BROCADE 24P SWITCH | G | M | 2,200.00 |
| 07/26/12 | 51253-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 07/26/12 | 51254-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 07/26/12 | 51255-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 07/26/12 | 51256-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 07/26/12 | 51257-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 07/26/12 | 51258-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 07/26/12 | 51260-000 | 5212 | BROCADE 48P SWITCH | B | M | 3,400.00 |
| 07/26/12 | 51261-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 07/23/12 | 51262-000 | 2150 | BROCADE 24P SWITCH | G | M | 2,200.00 |
| 07/26/12 | 51263-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 07/26/12 | 51264-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 07/26/12 | 51265-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 07/23/12 | 51270-000 | 2150 | BROCADE 24P SWITCH | G | M | 2,200.00 |
| 10/18/12 | 51272-000 | 2150 | DELL POWEREDGE SERVER | G | M | 4,214.99 |
| 01/20/12 | 51273-000 | 2150 | FASTIRON EDGE SWITCH | G | M | 4,955.44 |
| 01/20/12 | 51274-000 | 2150 | FASTIRON EDGE SWITCH | G | M | 4,955.44 |
| 01/20/12 | 51275-000 | 2150 | FASTIRON EDGE SWITCH | G | M | 4,955.44 |
| 01/20/12 | 51276-000 | 2150 | FASTIRON EDGE SWITCH | G | M | 4,955.44 |
| 03/22/13 | 51277-000 | 2150 | APC SMART UPS BATTERY | G | M | 1,888.00 |
| 09/10/13 | 51285-000 | 2150 | DELL PRECISION COMPUTER | G | M | 1,376.80 |
| 09/10/13 | 51286-000 | 2150 | DELL PRECISION COMPUTER | G | M | 1,376.80 |
| 04/30/14 | 51287-000 | 2150 | APC SMART UPS BATTERY | G | M | 2,042.00 |

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|---|---|---|---|---|---|---|
| 09/10/14 | 51290-000 | 2150 | DELL PRECISION COMPUTER | G | M | 1,389.01 |
| 09/10/14 | 51291-000 | 2150 | DELL PRECISION COMPUTER | G | M | 1,389.01 |
| 09/10/14 | 51292-000 | 2150 | DELL PRECISION COMPUTER | G | M | 1,389.01 |
| 09/10/14 | 51293-000 | 2150 | DELL PRECISION COMPUTER | G | M | 1,389.01 |
| 09/04/12 | 51309-000 | 2333 | DELL XPS LAPTOP | G | M | 1,285.01 |
| 09/24/12 | 51319-000 | 2440 | RACKSTATION NAS SERVER | G | M | 3,110.22 |
| 10/18/12 | 51357-000 | 6210 | EARLY LITERACY STATION | G | M | 3,723.00 |
| 10/18/12 | 51358-000 | 6210 | EARLY LITERACY STATION | G | M | 3,723.00 |
| 07/12/13 | 51394-000 | 2322 | BARRACUDA WEB FILTER | G | M | 3,621.00 |
| 08/26/13 | 51403-000 | 6210 | APC SMART UPS BATTERY BACKUP | G | M | 1,330.48 |
| 08/06/13 | 51404-000 | 2322 | LENOVO THINKPAD | G | M | 1,813.92 |
| 07/26/13 | 51405-000 | 2322 | CISCO SECURITY BUNDLE | G | M | 1,431.00 |
| 07/22/13 | 51406-000 | 2440 | ALERATEC USB DRIVE DUPLICATOR | G | M | 1,004.74 |
| 08/01/13 | 51407-000 | 2440 | RACKSTATION NAS SERVER | G | M | 1,960.06 |
| 09/08/13 | 51432-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,334.05 |
| 09/08/13 | 51433-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,334.05 |
| 08/06/13 | 51434-000 | 2322 | LECTROSONICS MATRIX PROCESSOR | G | M | 4,128.00 |
| 09/03/13 | 51437-000 | 2322 | 24G POE CATALYST | G | M | 2,076.75 |
| 07/25/13 | 51452-000 | 9000 | AUTOGUN SENSUS METER READER | B | M | 1,123.70 |
| 07/25/13 | 51453-000 | 9000 | AUTOGUN SENSUS METER READER | B | M | 1,123.70 |
| 07/25/13 | 51454-000 | 9000 | AUTOGUN SENSUS METER READER | B | M | 1,123.70 |
| 07/25/13 | 51455-000 | 9000 | AUTOGUN SENSUS METER READER | B | M | 1,123.70 |
| 07/25/13 | 51456-000 | 9000 | AUTOGUN SENSUS METER READER | B | M | 1,123.70 |
| 08/27/13 | 51466-000 | 6210 | REDCAT MEDIA SYSTEM | G | M | 1,455.00 |
| 10/04/13 | 51470-000 | 2440 | HP SERVER RACK CABINET | G | M | 1,493.66 |
| 12/16/13 | 51491-000 | 6210 | EARLY LITERACY STATION | G | M | 3,740.00 |
| 12/19/13 | 51497-000 | 6210 | EARLY LITERACY STATION | G | M | 3,743.00 |
| 12/19/13 | 51498-000 | 6210 | EARLY LITERACY STATION | G | M | 3,743.00 |
| 10/28/13 | 51501-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,538.65 |
| 10/28/13 | 51502-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,538.65 |
| 10/28/13 | 51503-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,538.65 |
| 10/28/13 | 51504-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,538.65 |
| 10/28/13 | 51505-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,538.65 |
| 01/16/14 | 51518-000 | 2440 | DELL POWEREDGE SERVER | G | M | 2,593.02 |
| 05/08/14 | 51551-000 | 2440 | OKI COLOR LED PRINTER | G | M | 3,950.00 |
| 06/13/14 | 51563-000 | 2440 | DELL PRECISION COMPUTER | G | M | 2,025.33 |
| 07/30/14 | 51581-000 | 2322 | DELL POWEREDGE SERVER | G | M | 3,452.05 |
| 08/11/14 | 51594-000 | 2332 | FUJITSU COLOR SCANNER | G | M | 1,582.48 |
| 10/13/14 | 51601-000 | 2150 | DELL POWEREDGE SERVER | G | M | 2,872.99 |
| 10/13/14 | 51602-000 | 2150 | DELL POWEREDGE SERVER | G | M | 2,872.99 |
| 10/13/14 | 51603-000 | 2150 | DELL POWEREDGE SERVER | G | M | 2,872.99 |
| 10/13/14 | 51604-000 | 2150 | DELL POWEREDGE SERVER | G | M | 2,872.99 |
| 10/13/14 | 51605-000 | 5212 | DELL POWEREDGE SERVER | B | M | 2,872.99 |
| 10/20/14 | 51607-000 | 2150 | NEC HD PROJECTOR | G | M | 1,300.00 |
| 10/24/14 | 51608-000 | 2150 | DELL PRECISION COMPUTER | G | M | 1,389.01 |
| 08/18/15 | 51608-001 | 2150 | 4 GB MEMORY UPGRADE | G | M | 124.08 |
| 01/13/15 | 51611-000 | 2150 | APC SMART UPS TOWER/RACK | G | M | 2,945.00 |
| 02/10/15 | 51612-000 | 2150 | APC SMART UPS TOWER / RACK | G | M | 1,238.71 |
| 02/02/15 | 51613-000 | 2150 | SEAGATE NAS SERVER | G | M | 1,355.00 |
| 05/04/15 | 51614-000 | 2150 | BROCADE 24P SWITCH | G | M | 1,760.00 |
| 05/04/15 | 51615-000 | 2150 | BROCADE 48P SWITCH | G | M | 2,745.00 |
| 05/04/15 | 51616-000 | 2150 | BROCADE 48P SWITCH | G | M | 2,745.00 |
| 05/29/15 | 51617-000 | 2150 | DELL PRECISION LAPTOP | G | M | 1,408.20 |
| 05/27/15 | 51618-000 | 2150 | DELL PRECISION COMPUTER | G | M | 1,401.12 |
| 06/22/15 | 51619-000 | 2150 | BROCADE 24P SWITCH | G | M | 2,200.00 |

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|---|---|---|---|---|---|---|
| 07/30/15 | 51620-000 | 2150 | BROCADE 48P SWITCH | G | M | 2,541.60 |
| 07/30/15 | 51621-000 | 2150 | BROCADE 48P SWITCH | G | M | 2,541.60 |
| 09/22/14 | 51622-000 | 2440 | DELL PRECISION COMPUTER | G | M | 2,025.33 |
| 09/24/14 | 51623-000 | 2440 | DELL PRECISION COMPUTER | G | M | 4,771.00 |
| 09/26/14 | 51625-000 | 6210 | HP LASERJET ENTERPRISE PRINTER | G | M | 1,465.92 |
| 11/02/14 | 51685-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,839.15 |
| 11/02/14 | 51686-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,839.15 |
| 11/02/14 | 51687-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,839.15 |
| 11/02/14 | 51688-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,839.15 |
| 11/02/14 | 51689-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,839.15 |
| 11/02/14 | 51690-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,839.15 |
| 11/02/14 | 51691-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,839.15 |
| 11/02/14 | 51692-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,839.15 |
| 11/02/14 | 51693-000 | 2332 | DELL LATITUDE LAPTOP | G | M | 1,839.15 |
| 12/07/14 | 51701-000 | 2440 | DELL ANALOG SWITCH & CONSOLE | G | M | 2,737.92 |
| 04/03/15 | 51705-000 | 5102 | DELL LATITUDE LAPTOP | G | M | 1,540.54 |
| 04/03/15 | 51706-000 | 5102 | DELL LATITUDE LAPTOP | G | M | 1,540.54 |
| 05/27/15 | 51772-000 | 2440 | WATCHGUARD FIREBOX | G | M | 1,750.00 |
| 07/31/15 | 51780-000 | 6210 | POE 52P STACKABLE SWITCH | G | M | 1,191.07 |
| 07/31/15 | 51781-000 | 6210 | POE 52P STACKABLE SWITCH | G | M | 1,191.07 |
| 07/31/15 | 51782-000 | 6210 | POE 52P STACKABLE SWITCH | G | M | 1,191.07 |
| 07/31/15 | 51783-000 | 6210 | POE 52P STACKABLE SWITCH | G | M | 1,191.07 |
| 07/31/15 | 51784-000 | 6210 | POE 52P STACKABLE SWITCH | G | M | 1,191.07 |
| 09/23/15 | 51809-000 | 2322 | MEDIA CART | G | M | 1,365.00 |
| 10/12/15 | 51986-000 | 2150 | APC SMART UPS BATTERY | G | M | 1,990.59 |
| 10/12/15 | 51987-000 | 2150 | APC SMART UPS BATTERY | G | M | 1,990.59 |
| 10/12/15 | 51988-000 | 2150 | APC SMART UPS RACK/TOWER | G | M | 1,388.97 |
| 11/05/15 | 52000-000 | 2150 | DELL XPS COMPUTER/MONITOR | G | M | 1,529.99 |
| 04/15/16 | 52003-000 | 2150 | DELL POWEREDGE SERVER | G | M | 2,122.36 |
| 04/22/16 | 52004-000 | 2150 | CISCO MERAKI WIRELESS ACCESS | G | M | 1,039.35 |
| 04/22/16 | 52005-000 | 2150 | CISCO MERAKI WIRELESS ACCESS | G | M | 1,039.35 |
| 06/03/16 | 52006-000 | 2150 | APC SMART UPS BATTERY | G | M | 1,474.95 |
| 06/07/16 | 52007-000 | 2150 | 32" LED MULTI-TOUCH MONITOR | G | M | 1,878.00 |
| 06/07/16 | 52008-000 | 2150 | 32" LED MULTI-TOUCH MONITOR | G | M | 1,878.00 |
| 10/04/16 | 52009-000 | 2150 | DELL LATITUDE LAPTOP | G | M | 1,299.99 |
| 11/09/16 | 52010-000 | 2150 | DELL PRECISION COMPUTER | G | M | 1,419.69 |
| 01/11/17 | 52013-000 | 5212 | BROCADE 24P SWITCH | B | M | 1,722.00 |
| 01/16/17 | 52015-000 | 2150 | BROCADE 48P SWITCH | G | M | 2,745.00 |
| 01/18/17 | 52017-000 | 2150 | GARNER DATA ELIMINATOR | G | M | 2,995.00 |
| 02/28/17 | 52018-000 | 2150 | APC SMART UPS BATTERY | G | M | 1,450.00 |
| 03/31/17 | 52019-000 | 2150 | DELL XPS LAPTOP | G | M | 1,299.99 |
| 03/31/17 | 52020-000 | 2150 | DELL POWEREDGE SERVER | G | M | 3,700.01 |
| 05/05/17 | 52021-000 | 5212 | DELL SERVER RACK | B | M | 1,115.23 |
| 05/05/17 | 52022-000 | 5212 | IOGEAR RACK CONSOLE | B | M | 1,004.97 |
| 09/06/17 | 52023-000 | 2150 | BROCADE 48P SWITCH | G | M | 3,400.00 |
| 07/01/17 | 52024-000 | 2150 | DELL KMM CONSOLE | G | M | 3,995.00 |
| 07/26/17 | 52024-001 | 2150 | REMOTE ACCESS KEY | G | M | 715.00 |
| 07/01/17 | 52025-000 | 2150 | APC SMART UPS BATTERY | G | M | 2,077.84 |
| 06/07/17 | 52026-000 | 2150 | APC SMART UPS BATTERY | G | M | 1,450.00 |
| 06/07/17 | 52027-000 | 2150 | APC SMART UPS BATTERY | G | M | 1,450.00 |
| 02/25/18 | 52028-000 | 2150 | DELL XPS LAPTOP | G | M | 1,821.99 |
| 02/25/18 | 52029-000 | 2150 | DELL XPS COMPUTER | G | M | 1,816.91 |
| 05/18/18 | 52032-000 | 2150 | APC SMART UPS BATTERY | G | M | 1,042.64 |
| 05/29/18 | 52033-000 | 2150 | DELL LATITUDE LAPTOP | G | M | 1,135.00 |
| 05/29/18 | 52034-000 | 2150 | DELL LATITUDE LAPTOP | G | M | 1,135.00 |

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| | | | | | | |
|---|---|---|---|---|---|---|
| 06/07/18 | 52035-000 | 2150 | DELL PRECISION COMPUTER | G | M | 1,455.00 |
| 06/07/18 | 52036-000 | 2150 | DELL PRECISION COMPUTER | G | M | 1,455.00 |
| 10/02/15 | 52156-000 | 2332 | FUJITSU DUPLEX SCANNER | G | M | 1,597.70 |
| 10/02/15 | 52157-000 | 2332 | FUJITSU DUPLEX SCANNER | G | M | 1,597.70 |
| 09/17/15 | 52160-000 | 2322 | LECTROSONICS MATRIX PROCESSOR | G | M | 3,131.00 |
| 09/16/15 | 52161-000 | 2322 | HP LASERJET PRINTER | G | M | 4,100.93 |
| 09/09/15 | 52162-000 | 2322 | MICROSOFT SURFACE PRO 3 TABLET | G | M | 1,300.36 |
| 11/15/15 | 52164-000 | 5102 | DELL LATITUDE LAPTOP | G | M | 2,156.47 |
| 01/07/16 | 52184-000 | 2333 | MICROSOFT SURFACE PRO 3 TABLET | G | M | 1,025.07 |
| 01/07/16 | 52192-000 | 2333 | MICROSOFT SURFACE PRO 3 TABLET | G | M | 1,025.07 |
| 01/07/16 | 52193-000 | 2333 | MICROSOFT SURFACE PRO 3 TABLET | G | M | 1,025.07 |
| 01/07/16 | 52194-000 | 2333 | MICROSOFT SURFACE PRO 3 TABLET | G | M | 1,025.07 |
| 05/31/16 | 52235-000 | 5102 | MICROSOFT SURFACE PRO 4 TABLET | G | M | 2,042.42 |
| 05/31/16 | 52236-000 | 5102 | MICROSOFT SURFACE PRO 4 TABLET | G | M | 2,042.42 |
| 05/31/16 | 52237-000 | 5102 | MICROSOFT SURFACE PRO 4 TABLET | G | M | 2,042.42 |
| 05/31/16 | 52238-000 | 5102 | MICROSOFT SURFACE PRO 4 TABLET | G | M | 2,042.42 |
| 05/31/16 | 52239-000 | 5102 | MICROSOFT SURFACE PRO 4 TABLET | G | M | 2,042.42 |
| 05/31/16 | 52240-000 | 5102 | MICROSOFT SURFACE PRO 4 TABLET | G | M | 2,042.42 |
| 05/31/16 | 52241-000 | 5102 | MICROSOFT SURFACE PRO 4 TABLET | G | M | 2,042.42 |
| 05/06/16 | 52242-000 | 5102 | MICROSOFT SURFACE PRO 4 TABLET | G | M | 2,042.42 |
| 03/03/16 | 52243-000 | 2322 | FORTIGATE FIREWALL | G | M | 3,216.88 |
| 11/10/15 | 52352-000 | 2107 | HITACHI ANSI LUMENS PROJECTOR | G | M | 4,450.00 |
| 11/10/15 | 52353-000 | 2107 | HITACHI ANSI LUMENS PROJECTOR | G | M | 4,450.00 |
| 07/14/16 | 52359-000 | 5102 | DELL INSPIRON LAPTOP | G | M | 1,223.14 |
| 08/25/16 | 52385-000 | 5102 | DELL INSPIRON LAPTOP | G | M | 1,223.14 |
| 07/22/16 | 52393-000 | 2322 | LECTROSONICS MATRIX PROCESSOR | G | M | 4,175.00 |
| 07/22/16 | 52394-000 | 2322 | LECTROSONICS DIGITAL CONFERNCE | G | M | 4,035.00 |
| 07/22/16 | 52395-000 | 2322 | QSC AUDIO AMPLIFIER | G | M | 1,095.00 |
| 07/22/16 | 52396-000 | 2322 | TRIPP LITE 16 PORT SWITCH | G | M | 1,636.18 |
| 07/26/16 | 52397-000 | 2322 | HP LASERJET PRINTER | G | M | 4,002.94 |
| 09/15/16 | 52409-000 | 2322 | QSC AUDIO AMPLIFIER | G | M | 1,095.00 |
| 09/15/16 | 52410-000 | 2322 | QSC AUDIO AMPLIFIER | G | M | 1,095.00 |
| 09/15/16 | 52411-000 | 2322 | QSC AUDIO AMPLIFIER | G | M | 1,095.00 |
| 09/15/16 | 52412-000 | 2322 | LECTROSONICS MATRIX PROCESSOR | G | M | 4,175.00 |
| 09/15/16 | 52413-000 | 2322 | LECTROSONICS MATRIX PROCESSOR | G | M | 4,175.00 |
| 09/15/16 | 52414-000 | 2322 | LECTROSONICS MATRIX PROCESSOR | G | M | 4,175.00 |
| 01/15/16 | 52436-000 | 5102 | FUJITSU DOCUMENT SCANNER | G | M | 1,168.00 |
| 01/15/16 | 52437-000 | 5102 | FUJITSU DOCUMENT SCANNER | G | M | 1,168.00 |
| 01/15/16 | 52438-000 | 5102 | FUJITSU DOCUMENT SCANNER | G | M | 1,168.00 |
| 04/15/16 | 52439-000 | 5102 | NEC LCD MONITOR | G | M | 1,614.78 |
| 04/15/16 | 52440-000 | 5102 | NEC LCD MONITOR | G | M | 1,614.78 |
| 04/15/16 | 52441-000 | 5102 | NEC LCD MONITOR | G | M | 1,614.78 |
| 04/15/16 | 52442-000 | 5102 | NEC LCD MONITOR | G | M | 1,614.78 |
| 09/06/16 | 52443-000 | 2440 | WATCHGUARD FIREBOX | G | M | 1,315.00 |
| 10/26/16 | 52556-000 | 6210 | MERLIN 19" LCD VIDEO MAGNIFIER | G | M | 1,499.00 |
| 12/22/16 | 52557-000 | 6210 | EARLY LITERACY STATION | G | M | 3,200.00 |
| 03/13/17 | 52581-000 | 2332 | FUJITSU DUPLEX SCANNER | G | M | 1,539.65 |
| 03/28/17 | 52582-000 | 2333 | MICROSOFT SURFACE PRO 3 TABLET | G | M | 1,025.07 |
| 05/01/17 | 52594-000 | 5102 | HARD DRIVE DEGAUSSER / ERASER | G | M | 3,288.00 |
| 05/10/17 | 52626-000 | 4150 | PANASONIC TOUGHBOOK LAPTOP | G | M | 1,266.60 |
| 05/17/17 | 52709-000 | 5102 | DELL LATITUDE LAPTOP | G | M | 2,308.78 |
| 05/17/17 | 52710-000 | 5102 | DELL LATITUDE LAPTOP | G | M | 2,308.78 |
| 05/17/17 | 52711-000 | 5102 | DELL LATITUDE LAPTOP | G | M | 2,308.78 |
| 05/17/17 | 52712-000 | 5102 | DELL LATITUDE LAPTOP | G | M | 2,308.78 |
| 05/17/17 | 52713-000 | 5102 | DELL LATITUDE LAPTOP | G | M | 2,308.78 |

Attachment: Non Capital Assets Sys Mgmt 9-2020 (12704 : Deletion of Surplus Property)

| | | | | | | |
|---|---|---|---|---|---|---|
| 06/26/17 | 52788-000 | 2333 | DELL OPTIPLEX COMPUTER | G | M | 1,500.33 |
| 09/22/17 | 52810-000 | 6210 | WATCHGUARD FIREBOX | G | M | 2,823.99 |
| 09/22/17 | 52811-000 | 6210 | WATCHGUARD FIREBOX | G | M | 2,823.99 |
| 09/22/17 | 52812-000 | 6210 | WATCHGUARD FIREBOX | G | M | 1,194.43 |
| 09/22/17 | 52813-000 | 6210 | WATCHGUARD FIREBOX | G | M | 1,194.43 |
| 08/10/17 | 52814-000 | 6210 | WATCHGUARD FIREBOX | G | M | 1,194.43 |
| 07/03/17 | 52828-000 | 2322 | DELL KVM SYSTEM | G | M | 4,269.85 |
| 08/09/17 | 52910-000 | 2322 | LIEBERT UPS BATTERY | G | M | 4,980.00 |
| 08/09/17 | 52911-000 | 2322 | HP LASERJET PRINTER | G | M | 4,704.32 |
| 08/22/17 | 52932-000 | 7200 | GUARDIAN FINGER PRINT SCANNER | G | M | 2,145.00 |
| 09/13/17 | 52936-000 | 2440 | FUJITSU DOCUMENT SCANNER | G | M | 4,100.00 |
| 09/14/17 | 52937-000 | 2440 | FUJITSU DOCUMENT SCANNER | G | M | 4,100.00 |
| 09/25/17 | 52941-000 | 6102 | ACTIVE NET PRINTER | G | M | 1,395.90 |
| 08/21/17 | 52942-000 | 6210 | WATCHGUARD FIREBOX | G | M | 1,194.43 |
| 09/01/17 | 52943-000 | 6210 | WATCHGUARD FIREBOX | G | M | 1,194.43 |
| 09/30/17 | 52952-000 | 2322 | CRESTRON PRO 3 CONTROLLER | G | M | 3,325.00 |
| 09/30/17 | 52953-000 | 2322 | CRESTRON PRO 3 CONTROLLER | G | M | 3,325.00 |
| 09/28/17 | 52954-000 | 2322 | CRESTRON HD TOUCH SCREEN | G | M | 3,049.45 |
| 09/28/17 | 52955-000 | 2322 | CRESTRON HD TOUCH SCREEN | G | M | 3,049.45 |
| 09/28/17 | 52956-000 | 2322 | EXTRON DISTRIBUTION AMP | G | M | 2,033.89 |
| 09/28/17 | 52957-000 | 2322 | EXTRON DISTRIBUTION AMP | G | M | 2,033.89 |
| 09/28/17 | 52958-000 | 2322 | EXTRON VIDEO SWITCHER | G | M | 2,203.66 |
| 09/28/17 | 52959-000 | 2322 | EXTRON VIDEO SWITCHER | G | M | 2,203.66 |
| 01/25/18 | 53044-000 | 2440 | TRIPP LITE 16 PORT SWITCH | G | M | 2,086.07 |
| 01/10/18 | 53102-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53103-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53104-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53105-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53106-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53107-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53108-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53109-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53110-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53111-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53112-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53113-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53114-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53115-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53116-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53117-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53118-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53119-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53120-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53121-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53122-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53123-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53124-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53125-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53126-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53127-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53128-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53129-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53130-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53131-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53132-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |

Attachment: Non Capital Assets Sys Mgmt 9-2020 (12704 : Deletion of Surplus Property)

| | | | | | | |
|---|---|---|---|---|---|---|
| 01/10/18 | 53133-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53134-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53135-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53136-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53137-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53138-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53139-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53140-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53141-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53142-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53143-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53144-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53145-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53146-000 | 2440 | EXPRESSVOTE TERMINAL | G | M | 3,713.11 |
| 01/10/18 | 53147-000 | 2440 | DELL OPTIPLEX COMPUTER | G | M | 3,629.84 |
| 01/10/18 | 53148-000 | 2440 | DELL OPTIPLEX COMPUTER | G | M | 3,629.84 |
| 01/10/18 | 53149-000 | 2440 | DELL OPTIPLEX COMPUTER | G | M | 3,629.85 |
| 01/22/18 | 53155-000 | 5102 | DELL CLICKSHARE PROJECTOR | G | M | 1,504.99 |
| 01/22/18 | 53156-000 | 5102 | DELL CLICKSHARE PROJECTOR | G | M | 1,504.99 |
| 01/22/18 | 53157-000 | 5102 | DELL CLICKSHARE PROJECTOR | G | M | 1,504.99 |
| 12/14/17 | 53164-000 | 6210 | HP PROCURVE SWITCH | G | M | 2,449.31 |
| 12/14/17 | 53165-000 | 6210 | HP PROCURVE SWITCH | G | M | 2,449.31 |
| 12/14/17 | 53166-000 | 6210 | HP PROCURVE SWITCH | G | M | 2,449.31 |
| 11/03/17 | 53176-000 | 2151 | HP DESIGNJET PRINTER | G | M | 3,878.55 |
| 12/21/17 | 53178-000 | 2332 | FUJITSU DUPLEX SCANNER | G | M | 1,517.80 |
| 02/12/18 | 53185-000 | 6210 | EARLY LITERACY STATION | G | M | 3,387.50 |
| 02/14/18 | 53201-000 | 2332 | MICROSOFT SURFACE BOOK | G | M | 1,839.08 |
| 03/01/18 | 53231-000 | 6210 | EARLY LITERACY STATION | G | M | 2,732.00 |
| 10/01/17 | 53233-000 | 2150 | HP PROLIANT SERVER | G | M | 3,867.84 |
| 08/17/18 | 53235-000 | 2150 | CISCO 52P SWITCH | G | M | 1,146.99 |
| 08/17/18 | 53236-000 | 2150 | CISCO 52P SWITCH | G | M | 1,146.99 |
| 08/17/18 | 53237-000 | 2150 | CISCO 52P SWITCH | G | M | 1,062.79 |
| 08/17/18 | 53238-000 | 2150 | CISCO 52P SWITCH | G | M | 1,062.79 |
| 08/14/18 | 53239-000 | 2150 | DELL SERVER RACK | G | M | 1,016.06 |
| 09/17/18 | 53241-000 | 2150 | MICROSOFT SURFACE PRO 4 TABLET | G | M | 1,106.49 |
| 10/01/17 | 53243-000 | 2150 | BROCADE 48P SWITCH | G | M | 4,697.65 |
| 10/11/18 | 53246-000 | 2150 | WATCHGUARD FIREBOX | G | M | 4,055.15 |
| 09/27/18 | 53247-000 | 2150 | HP PROLIANT SERVER | G | M | 2,237.00 |
| 11/08/18 | 53248-000 | 2150 | PROX BADGE PRINTER | G | M | 3,345.00 |
| 02/07/19 | 53249-000 | 2150 | DELL PRECISION COMPUTER | G | M | 1,670.00 |
| 02/07/19 | 53250-000 | 2150 | DELL PRECISION COMPUTER | G | M | 1,670.00 |
| 04/05/19 | 53252-000 | 2150 | DELL LATITUDE LAPTOP | G | M | 1,135.00 |
| 08/22/19 | 53258-000 | 4150 | BROCADE 48P SWITCH | G | M | 2,200.00 |
| 08/27/19 | 53259-000 | 5212 | APC SMART UPS BATTERY | B | M | 1,099.99 |
| 04/11/18 | 53265-000 | 9000 | AUTOGUN SENSUS METER READER | B | M | 1,650.00 |
| 07/10/18 | 53282-000 | 2440 | DELL PRECISION COMPUTER | G | M | 1,910.06 |
| 07/20/18 | 53293-000 | 2322 | DELL KIT TAPE DRIVE | G | M | 3,972.92 |
| 05/31/18 | 53312-000 | 5102 | DELL LATITUDE LAPTOP | G | M | 1,192.13 |
| 05/31/18 | 53313-000 | 5102 | DELL LATITUDE LAPTOP | G | M | 1,192.13 |
| 10/01/18 | 53318-000 | 5102 | FLOOR ENCLOSURE SERVER RACK | G | M | 1,534.97 |
| 09/05/18 | 53325-000 | 2332 | MICROSOFT SURFACE BOOK | G | M | 1,351.86 |
| 08/30/18 | 53336-000 | 2322 | HP LASERJET PRINTER | G | M | 4,585.31 |
| 08/30/18 | 53337-000 | 2322 | HP LASERJET PRINTER | G | M | 4,585.31 |
| 10/24/18 | 53338-000 | 5102 | HP LASERJET PRINTER | G | M | 1,050.20 |
| 09/28/18 | 53344-000 | 2322 | DELL LATITUDE LAPTOP | G | M | 1,458.20 |

Attachment: Non Capital Assets Sys Mgmt 9-2020 (12704 : Deletion of Surplus Property)

| | | | | | | |
|---|---|---|---|---|---|---|
| 09/28/18 | 53345-000 | 2322 | DELL LATITUDE LAPTOP | G | M | 1,458.20 |
| 09/28/18 | 53346-000 | 2322 | DELL LATITUDE LAPTOP | G | M | 1,458.20 |
| 09/28/18 | 53347-000 | 2322 | DELL LATITUDE LAPTOP | G | M | 1,458.20 |
| 09/28/18 | 53348-000 | 2322 | DELL LATITUDE LAPTOP | G | M | 1,458.20 |
| 09/28/18 | 53349-000 | 2322 | DELL LATITUDE LAPTOP | G | M | 1,458.20 |
| 03/08/18 | 53350-000 | 5102 | HP LASERJET PRINTER | G | M | 1,050.20 |
| 09/21/18 | 53361-000 | 2333 | MICROSOFT SURFACE PRO TABLET | G | M | 1,089.00 |
| 11/21/18 | 53362-000 | 2333 | MICROSOFT SURFACE PRO 6 TABLET | G | M | 1,364.04 |
| 11/21/18 | 53363-000 | 2333 | MICROSOFT SURFACE PRO 6 TABLET | G | M | 1,364.04 |
| 11/21/18 | 53364-000 | 2333 | MICROSOFT SURFACE PRO 6 TABLET | G | M | 1,364.04 |
| 11/21/18 | 53365-000 | 2333 | MICROSOFT SURFACE PRO 6 TABLET | G | M | 1,364.04 |
| 11/21/18 | 53366-000 | 2333 | MICROSOFT SURFACE PRO 6 TABLET | G | M | 1,364.04 |
| 11/21/18 | 53367-000 | 2333 | MICROSOFT SURFACE PRO 6 TABLET | G | M | 1,364.04 |
| 11/01/18 | 53378-000 | 2332 | MICROSOFT SURFACE BOOK | G | M | 1,758.13 |
| 01/04/19 | 53393-000 | 2332 | FUJITSU DUPLEX SCANNER | G | M | 1,551.01 |
| 01/04/19 | 53394-000 | 2332 | FUJITSU DUPLEX SCANNER | G | M | 1,551.01 |
| 12/05/18 | 53397-000 | 9000 | SENSUS HAND HELD DEVICE | B | M | 1,360.00 |
| 01/29/19 | 53419-000 | 9000 | AUTOGUN SENSUS METER READER | B | M | 1,724.00 |
| 05/21/19 | 53445-000 | 5102 | EPSON WORKFORCE SCANNER | G | M | 1,139.05 |
| 10/01/17 | 53619-000 | 2150 | DELL LATITUDE LAPTOP | G | M | 1,346.39 |
| 10/01/17 | 53685-000 | 3200 | DELL PROJECTOR | G | M | 1,423.25 |
| 10/01/17 | 53687-000 | 2150 | NIMLOC TABLETOP DISPLAY | G | M | 1,698.00 |
| 10/01/17 | 53798-000 | 2150 | DELL LATITUDE LAPTOP | G | M | 1,346.39 |
| 10/01/17 | 53846-000 | 2150 | PROXIMA PROJECTOR | G | M | 3,604.00 |
| 10/01/17 | 53936-000 | 2150 | DELL LAPTOP | G | M | 1,200.00 |
| 10/01/17 | 53941-000 | 2150 | LENOVO THINKPAD | G | M | 1,394.00 |
| 10/01/17 | 53943-000 | 2150 | LENOVO THINKPAD | G | M | 1,399.00 |
| 10/01/17 | 53945-000 | 2150 | LENOVO THINKPAD | G | M | 1,199.99 |
| 10/01/17 | 53986-000 | 2150 | PROXIMA MULTIMEDIA PROJECTOR | G | M | 4,274.00 |
| 10/01/17 | 54022-000 | 2150 | PANASONIC TOUGHBOOK LAPTOP | G | M | 3,968.00 |
| 10/01/17 | 54023-000 | 2150 | PANASONIC TOUGHBOOK LAPTOP | G | M | 3,968.00 |
| 10/01/17 | 54145-000 | 3200 | PROXIMA DESKTOP PROJECTOR | G | M | 3,599.00 |
| 10/01/17 | 54205-000 | 2150 | DELL LATITUDE LAPTOP | G | M | 1,735.21 |
| 10/01/17 | 54206-000 | 2150 | DELL MULTIMEDIA PROJECTOR | G | M | 1,546.20 |
| 10/01/17 | 54245-000 | 2150 | DELL OVERHEAD PROJECTOR | G | M | 1,500.00 |
| 10/01/17 | 54362-000 | 2150 | DELL OPTIPLEX COMPUTER | G | M | 1,077.50 |
| 04/15/19 | 54887-000 | 2334 | DELL LATITUDE LAPTOP | G | M | 1,278.36 |
| 03/25/19 | 54921-000 | 2440 | DELL PRECISION COMPUTER | G | M | 1,907.00 |
| 03/25/19 | 54922-000 | 2440 | DELL PRECISION COMPUTER | G | M | 1,907.00 |
| 03/25/19 | 54923-000 | 2440 | DELL PRECISION COMPUTER | G | M | 1,907.00 |
| 03/25/19 | 54924-000 | 2440 | DELL PRECISION COMPUTER | G | M | 1,907.00 |
| 03/25/19 | 54925-000 | 2440 | DELL PRECISION COMPUTER | G | M | 1,907.00 |
| 03/25/19 | 54926-000 | 2440 | DELL PRECISION COMPUTER | G | M | 1,907.00 |
| 03/25/19 | 54927-000 | 2440 | DELL PRECISION COMPUTER | G | M | 1,907.00 |
| 03/25/19 | 54928-000 | 2440 | DELL PRECISION COMPUTER | G | M | 1,907.00 |
| 09/13/19 | 55038-000 | 6210 | DELL POWEREDGE SERVER | G | M | 1,585.40 |
| 08/15/19 | 55047-000 | 2322 | FREEPBX 400 DUAL POWER SUPPLY | G | M | 2,553.62 |
| 09/12/19 | 55054-000 | 2322 | PROSUMER MONITOR | G | M | 1,150.00 |
| 09/12/19 | 55055-000 | 2322 | PROSUMER MONITOR | G | M | 1,150.00 |
| 09/12/19 | 55056-000 | 2322 | PROSUMER MONITOR | G | M | 1,150.00 |
| 09/12/19 | 55057-000 | 2322 | PROSUMER MONITOR | G | M | 1,150.00 |
| 06/30/19 | 55061-000 | 2322 | LENOVO THINKPAD | G | M | 2,640.00 |
| 06/25/19 | 55064-000 | 2322 | HP LASERJET PRINTER | G | M | 4,585.31 |
| 06/10/19 | 55066-000 | 2322 | CISCO ROUTER | G | M | 1,946.75 |
| 06/10/19 | 55067-000 | 2322 | CISCO ROUTER | G | M | 2,925.00 |

Attachment: Non Capital Assets Sys Mgmt 9-2020 (12704 : Deletion of Surplus Property)

| | | | | | | |
|---|---|---|---|---|---|---|
| 08/07/19 | 55112-000 | 6210 | FOUR PORT DIALOGIC PCIE CARD | G | M | 1,050.00 |
| 02/24/20 | 55342-000 | 6210 | POE 52P STACKABLE SWITCH | G | M | 1,191.07 |
| 10/01/19 | 55343-000 | 6210 | WATCHGUARD FIREBOX | G | M | 1,194.43 |
| | | | | | | 1,261,648.61 |
| | | | | | | |

Attachment: Non Capital Assets Sys Mgmt 9-2020 (12704 : Deletion of Surplus Property)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Michael Sherman, |
| **SUBJECT:** | PLT-20-09 Camp Subdivision Final Plat |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

A Final Plat application to Camp Subdivision (Section 04, Township 18 South, Range 17 East)

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

N/A – applicant will pay recording fee

**RECOMMENDED ACTION:**

a. Review and approve PLT-20-09, final plat for Camp Subdivision.

b. If approved, direct the Chair to sign the mylar and the Clerk to record the plat in the public records of Citrus County, Florida.

LEGAL DESCRIPTION:

The Northwest 1/4 of the Northwest 1/4 and the Southwest 1/4 of the Northwest 1/4 of Section 4, Township 18 South, Range 17 East, lying Southwest of the Florida Power easement. Less the south 327.70 feet of the Southwest 1/4 of the Northwest 1/4 of Section 4, Township 18 South, Range 17 East, Citrus County, Florida. Being further described as follows.

Begin at the NW corner of Section 4, Township 18 South, Range 17 East; thence S 01°01'53" E along the West line of said Section 4, 2299.88 feet; thence departing said West line, N 88°53'46" E parallel to the South line of the NW 1/4 of said Section 4, 1330.29 feet to a point on the East line of the West 1/2 of said NW 1/4; thence N 00°49'57" W along said East line, 1609.13 feet to the intersection of said East line and the Southwesterly right-of-way line of Duke Energy Florida, Inc.; thence N 45°01'21" W along said Southwesterly right-of-way line, 964.22 feet to a point on the North line of said Section 4; thence S 88°34'17" W along said North line, 666.20 feet to the POINT OF BEGINNING.
All being and lying in Citrus County, Florida.
Containing 65.17 Acres more or less.

SUBJECT TO
A 15 foot utility easement as decribed in Official Records Book 675, Pages 1192 and 1193, Public Records of Citrus County, Florida.
AND
A 50 foot ingress and egress easement as decribed in Official Records Book 653, Pages 1659 and 1660, Public Records of Citrus County, Florida.

## APPROVAL OF OFFICIALS:

BY: _____ COUNTY ENGINEER

BY: _____ DIRECTOR OF PUBLIC WORKS

BY: _____ DIRECTOR OF ENVIRONMENTAL HEALTH

BY: _____ LAND DEVELOPMENT DIRECTOR

## APPROVED AS TO FORM AND SUBSTANCE:

BY: _____ DATE: _____
DENISE A. DYMOND LYN, COUNTY ATTORNEY

## NOTICE:

THIS PLAT, AS RECORDED IN ITS GRAPHIC FORM, IS THE OFFICIAL DEPICTION OF THE SUBDIVIDED LANDS DESCRIBED HEREIN AND WILL IN NO CIRCUMSTANCES BE SUPPLANTED IN AUTHORITY BY ANY OTHER GRAPHIC OR DIGITAL FORM OF THE PLAT. THERE MAY BE ADDITIONAL RESTRICTIONS THAT ARE NOT RECORDED ON THIS PLAT THAT MAY BE FOUND IN THE PUBLIC RECORDS OF THIS COUNTY.

## CLERK'S CERTIFICATE:

THIS IS TO CERTIFY THIS PLAT HAS BEEN FILED IN PLAT BOOK _____, PAGE ___, OF THE PUBLIC RECORDS OF CITRUS COUNTY, FLORIDA AT _____, ON _____ , 2021, FILE NO. _____

BY: _____
ANGELA VICK
CLERK OF CIRCUIT COURT

## COUNTY COMMISSION'S APPROVAL:

THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA DOES HEREBY APPROVE THIS PLAT FOR RECORDING IN THE PUBLIC RECORDS AND ACCEPTS THE FOREGOING DEDICATION.

BY: _____
FOR ANGELA VICK
CLERK OF THE CIRCUIT COURT

BY: _____
SCOTT E. CARNAHAN
CHAIRMAN OF THE BOARD

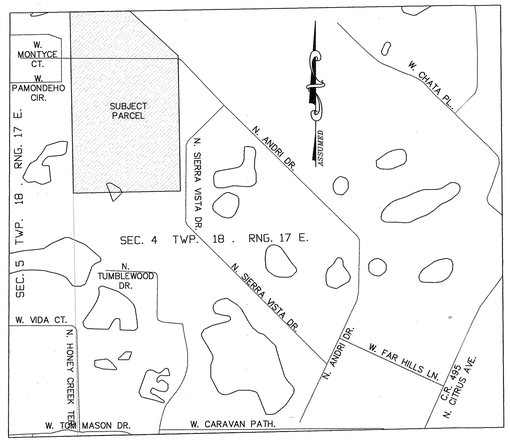
## CERTIFICATE OF SURVEYOR AND MAPPER:

I HEREBY CERTIFY THAT THIS PLAT OF "CAMP'S SUBDIVISION" IS A TRUE AND CORRECT REPRESENTATION OF LANDS AS RECENTLY SURVEYED AND PLATTED UNDER MY DIRECTION; THAT THE PERMANENT REFERENCE MONUMENTS AS SHOWN HEREON WERE IN PLACE AS OF THE 11TH DAY OF September, 2020, AND THAT THIS PLAT COMPLIES WITH THE REQUIREMENTS OF CHAPTER 177, PART 1, FLORIDA STATUTES AND THE CITRUS COUNTY LAND DEVELOPMENT CODE, CHAPTER 11-035.

BY: Wallace L Higgins _____ DATE: 1/9/21
WALLACE L. HIGGINS, P.S.M. FOR GULFWEST SURVEYING, INC.
PROFESSIONAL SURVEYOR AND MAPPER
FLORIDA REGISTRATION NO. 5832
LICENSED BUSINESS NO. 7314

# CAMP'S SUBDIVISION

SECTION 4, TOWNSHIP 18 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA




VICINITY MAP
NOT TO SCALE

## SURVEYOR'S NOTES:

1. BEARINGS SHOWN ARE BASED ON AN ASSUMED MERIDIAN. THE WEST LINE OF THE NORTHWEST 1/4 OF SECTION 4, TOWNSHIP 18 SOUTH, RANGE 17 EAST, WAS HELD TO BEAR S 01°01'53" E.
2. ACCORDING TO FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE RATE MAP, COMMUNITY PANEL NO. 12017C 0178 D, DATED SEPTEMBER 26, 2014, THIS PROPERTY LIES IN FLOOD ZONES X (FLOOD ZONE X (UNSHADED) IS DESCRIBED AS AREAS DETERMINED TO BE OF MINIMAL FLOOD HAZARD), (FLOOD ZONE X (SHADED) IS DESCRIBED AS AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOOD PLAINA (FLOOD ZONE A IS DESCRIBED AS AREAS WITH A 1% ANNUAL CHANCE FLOODING AND A 26% CHANCE OF FLOODING OVER THE LIFE OF A 30-YEAR MORTGAGE. NO BASE FLOOD ELEVATION HAS BEEN DETERMINED), AE (ZONE AE HAS THE BASE FLOOD ELEVATIONS OF 9.60, 9.90, 10.00, 10.10, 10.30, 10.60 AND 10.80 FEET) ACCORDING TO FEDERAL EMERGENCY MANAGEMENT AGENCY).
3. THIS PROJECT WILL BE SERVICED BY PRIVATE WELL AND SEPTIC SYSTEMS. IF FUTURE CENTRAL WATER AND/OR SEWER BECOME AVAILABLE THIS PROJECT IS REQUIRED TO CONNECT WITHIN 365 DAYS OF NOTIFICATION.
4. HORIZONTAL COORDINATE VALUES SHOWN HEREON REFLECT FLORIDA STATE PLANE COORDINATES WEST ZONE (0902) AND ARE REFERENCED TO THE NORTH AMERICAN DATUM OF 1983 (NAD83), ADJUSTMENT OF 1999. THE SOURCE OF THESE COORDINATES IS FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION, CERTIFIED CORNER RECORDS..
5. ALL DISTANCES SHOWN HEREON ARE GROUND DISTANCES.
6. NO NEW STREETS OR WATER RETENTION AREAS HAVE BEEN CREATED BY THIS PLAT.
7. ALL ADJACENT ACCESS ROADS TO THESE TRACTS ARE PRIVATELY OWNED AND CITRUS COUNTY IS NOT RESPONSIBLE FOR INGRESS/EGRESS OR MAINTENANCE OF SAME.
8. APPROXIMATE LOCATION OF FLOOD ZONES SHOWN HEREON WERE SCALED FROM FEMA (FEDERAL EMERGENCY MANAGEMENT AGENCY) RATE MAP AND HAS NOT BEEN VERIFIED BY FIELD MEASUREMENTS.

## COUNTY SURVEYOR'S APPROVAL:

I HEREBY CERTIFY THAT I AM A PROFESSIONAL SURVEYOR AND MAPPER, EMPLOYED BY CITRUS COUNTY, FLORIDA, AND I HAVE REVIEWED THE SURVEY AND PLAT FOR CONFORMITY TO CHAPTER 177, PART 1, OF THE FLORIDA STATUTES AND I HEREBY CERTIFY THAT SAID SURVEY AND PLAT COMPLY WITH THE REQUIREMENTS OF CHAPTER 177, PART 1 OF THE FLORIDA STATUTES AND THE CITRUS COUNTY LAND DEVELOPMENT CODE, CHAPTER 11-035.

_____ DATE SIGNED: _____
MARK T. THOMAS, P.S.M. NO. 5151
CITRUS COUNTY SURVEY SECTION CHIEF

## DEDICATION:

KNOW ALL MEN BY THESE PRESENTS, THAT TIMOTHY CAMP. AND MATHEW CAMP, BEING THE OWNERS IN FEE SIMPLE OF THE LANDS LOCATED IN CITRUS COUNTY, FLORIDA, AND THAT ALL EASEMENTS SHOWN THEREON WILL BE PRIVATELY MAINTAINED, AND HAVE CAUSED TO BE MADE THIS PLAT TITLED "CAMP'S SUBDIVISION". CITRUS COUNTY, FLORIDA SHALL HAVE A NON-EXCLUSIVE EASEMENT IN, OVER, UNDER, AND THROUGH, AND THE NON-EXCLUSIVE RIGHT TO USE SAID ROADWAY AND ALL EASEMENTS FOR THE INSTALLATION AND MAINTENANCE OF DRAINAGE FACILITIES, UTILITIES, AND PURPOSES INCIDENTAL THERETO, AS WELL AS THE INGRESS AND EGRESS FOR THE PURPOSES OF PROVIDING EMERGENCY, FIRE, MEDICAL, AND SIMILAR SERVICES.

SIGNED AND ATTESTED TO BY THE PERSONS NAMED BELOW HERETO ON THIS _____ DAY OF _____, 2021.

BY: _____
TIMOTHY CAMP
Timothy Camp
PRINTED NAME

ATTEST: _____
Michael Stankowski
PRINTED NAME

ATTEST: _____
Scott A. Schnettler
PRINTED NAME

BY: _____
MATHEW CAMP
Mathew Camp
PRINTED NAME

ATTEST: _____
Michael Stankowski
PRINTED NAME

ATTEST: _____
Scott A. Schnettler
PRINTED NAME

## NOTARY ACKNOWLEDGMENT:

STATE OF Florida
COUNTY OF Citrus

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 17 DAY OF February, 2021, BY TIMOTHY CAMP OWNER OF SAID LANDS, WHO IS PERSONALLY KNOWN TO ME OR HAS PRODUCED FL DL AS IDENTIFICATION AND DID NOT TAKE AN OATH.

DATE : February 17, 2021

SIGNED : Susan Wright
NOTARY PUBLIC, STATE OF Florida
MY COMMISSION EXPIRES April 10, 2023
COMMISSION NO.: GG322394

SUSAN WRIGHT
Commission # GG 322394
Expires April 10, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

## NOTARY ACKNOWLEDGMENT:

STATE OF Florida
COUNTY OF Citrus

THE FOREGOING INSTRUMENT WAS ACKNOWLEDGED BEFORE ME THIS 17 DAY OF February, 2021, BY MATHEW CAMP OWNER OF SAID LANDS, WHO IS PERSONALLY KNOWN TO ME OR HAS PRODUCED FL DL AS IDENTIFICATION AND DID NOT TAKE AN OATH.

DATE : February 17, 2021

SIGNED : Susan Wright
NOTARY PUBLIC, STATE OF Florida
MY COMMISSION EXPIRES April 10, 2023
COMMISSION NO.: GG322394

SUSAN WRIGHT
Commission # GG 322394
Expires April 10, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

## ABSTRACTOR'S CERTIFICATE:

I HEREBY CERTIFY THAT TIMOTHY CAMP AND MATHEW CAMP ARE THE OWNERS OF RECORD OF THE LANDS HEREBY PLATTED, THAT THERE ARE NO DELINQUENT TAXES ON SAID LANDS, AND THAT THERE ARE NO MORTGAGE HOLDERS OF RECORD AND THAT NO ADDITIONAL EASEMENTS OR ENCUMBRANCES EXIST THAT WOULD AFFECT THE PLATTING PROCESS OF THESE LANDS.

BY: Jean C. Cobb _____ DATE: February 10, 2021
Jean E. Cobb
PRINTED NAME
COMPANY : Fidelity National Title

PREPARED BY :

GULFWEST SURVEYING, INC.
PROFESSIONAL SURVEYORS AND MAPPERS
9469 W. GREEN BAY LANE
CRYSTAL RIVER, FLORIDA 34428
PH: 352.563.1252 FAX: 352.563.1253

PLAT BOOK _____ PAGE _____

Attachment: Mylar page 1 of 2 (12626 : PLT-20-09 Camp Subdivision Final Plat)

# CAMP'S SUBDIVISION

SECTION 4, TOWNSHIP 18 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA

ASSUMED

GRAPHIC SCALE
( IN FEET )
1 inch = 100 ft.

LEGEND:
- FOUND 5/8" IRON ROD & CAP (LB 6443) Except as noted.
- SET IRON ROD & CAP (LB 7314)
- FOUND NAIL & DISK
- FOUND P.K. CONCRETE MONUMENT
- SET P.K. CONCRETE MONUMENT
- DESCRIPTIVE POINT (NOT SURVEYED OR SET)
- (P.R.M.) PERMANENT REFERENCE MONUMENT
- (F) FIELD MEASURED
- (R) RECORD DATA
- (P.R.C.C.F.) PUBLIC RECORDS CITRUS COUNTY, FLORIDA
- (E) EASEMENT DESCRIPTION PER DEED
- (O.R.B.) OFFICIAL RECORDS BOOK
- (C) CALCULATED
- (M) MEASURED
- (R/W) RIGHT OF WAY
- (P.O.C.) POINT OF COMMENCEMENT
- (P.O.B.) POINT OF BEGINNING
- (P.R.M.) PERMANENT REFERENCE MONUMENT
- (ALTKEY) PARCEL IDENTIFICATION KEY NUMBER
- (LB) LICENSED BUSINESS
- (SEC.) SECTION
- (TWP.) TOWNSHIP
- (RNG.) RANGE
- (P.O.B.) POINT OF BEGINNING
- (P.O.C.) POINT OF COMMENCEMENT
- (MOL) MORE OR LESS

DUKE ENERGY FLORIDA, INC. ALTKEY 1050006

NORTHING 1677525.169 EASTING 465013.045

N. ANDRI DR. 50' PRIVATE R/W

SHAMROCK ACRES AN UNRECORDED SUBDIVISION

LOT 19 ALTKEY 2246839

LOT 18 ALTKEY 2246821

LOT 20 ALTKEY 2246847

EAST LINE OF THE WEST 1/2 OF NW 1/4 OF SEC. 4, TWP. 18 S., RNG. 17 E.

791.34'

1936.65'

490.45'

N00°49'57"W

50' PRIVATE R/W

N. SIERRA VISTA DR.

327.34'

LB 7008 P.R.M.

S00°46'25"E(F) 327.78'(F)

NORTHING 1675916.114 EASTING 465028.302

DUKE ENERGY FLORIDA, INC. ALTKEY 1050235

DUKE ENEGERY, INC. R/W

564.22'

SOUTHWESTERLY R/W LINE

N45°01'21"W

P.R.M.

N00°51'47"W(E) 71.64'(E)

S45°07'02"E(E) 29.96'(E)

ZONE A

ZONE AE (10.10')

ZONE X UNSHADED

ZONE AE (10.60')

ZONE X UNSHADED

ZONE AE (10.80')

ZONE X SHADED

ZONE X UNSHADED

1331.43'

1330.29'

ZONE X SHADED

PARCEL B
NOT A PART OF THIS PLAT
DAVID R. KAISER
ALTKEY 3219823

1329.16'

SOUTH LINE OF SW 1/4 OF NW 1/4 OF SEC. 4, TWP. 18 S., RNG. 17 E.

DUKE ENERGY FLORIDA, INC. ALTKEY 1047737

LB 6478 P.R.M.

ZONE AE (10.30')

ZONE AE (9.90')

ZONE AE (9.90')

ZONE AE (9.60')

ZONE X SHADED

MICHAEL L. RUSS, JR. ALTKEY 2991798

NORTHING 1678196.896 EASTING 463668.358

NORTH LINE OF SEC. 4, TWP. 18 S., RNG. 17 E. 666.20'

S88°34'17"W

NORTH 15' FOR UTILITY EASEMENT O.R.B. 675, PGS. 1192-1193, PRCCF

S88°33'44"W(E) 1334.97'(E)

N88°33'44"E(E) 1313.92'(E)

50' INGRESS/EGRESS EASEMENT O.R.B. 653, PGS. 1659-1660, PRCCF

WEST 1/2 OF THE NW 1/4 OF SEC. 4, TWP. 18 S., RNG. 17 E.

LOT 1
40.17 ACRES MOL
VACANT

LOT 2
15.00 ACRES MOL
VACANT

LOT 3
10.00 ACRES MOL
VACANT

ZONE X UNSHADED

ZONE A

N88°53'46"E

N88°53'46"E

N88°53'46"E

SOUTH 327.70'

ZONE X SHADED

NORTHING 1675569.852 EASTING 463702.384

SW CORNER OF THE NW 1/4 OF SEC. 4, TWP. 18 S., RNG. 17 E.

P.O.C.

P.O.B.

EASEMENT

P.R.M.

ZONE AE (10.00')

1482.10'

P.O.B. EASEMENT

50.00'(E)

ZONE X UNSHADED

BASIS OF BEARING

2627.40'

WEST LINE OF THE NW 1/4 OF SEC. 4, TWP. 18 S., RNG. 17 E.

490.44'

327.34'

P.R.M.

327.52'

NW CORNER OF SEC. 4, TWP. 18 S., RNG. 17 E.

P.O.B.

MICHAEL L. RUSS, JR. ALTKEY 2991771

697.58'(E)

S01°01'53"E

W. MONTYCE CT. 50' PRIVATE R/W EASEMENT

SPRING RUN OF CRYSTAL RIVER AN UNRECORDED SUBDIVISION

LOT 26 ALTKEY 2553839

LOT 25 ALTKEY 2675608

LOT 24 ALTKEY 2652616

LOT 22 ALTKEY 2568305

LOT 21 ALTKEY 2476958

LOT 19 ALTKEY 2538350

LOT 18B ALTKEY 2553871

LOT 18A ALTKEY 2553863

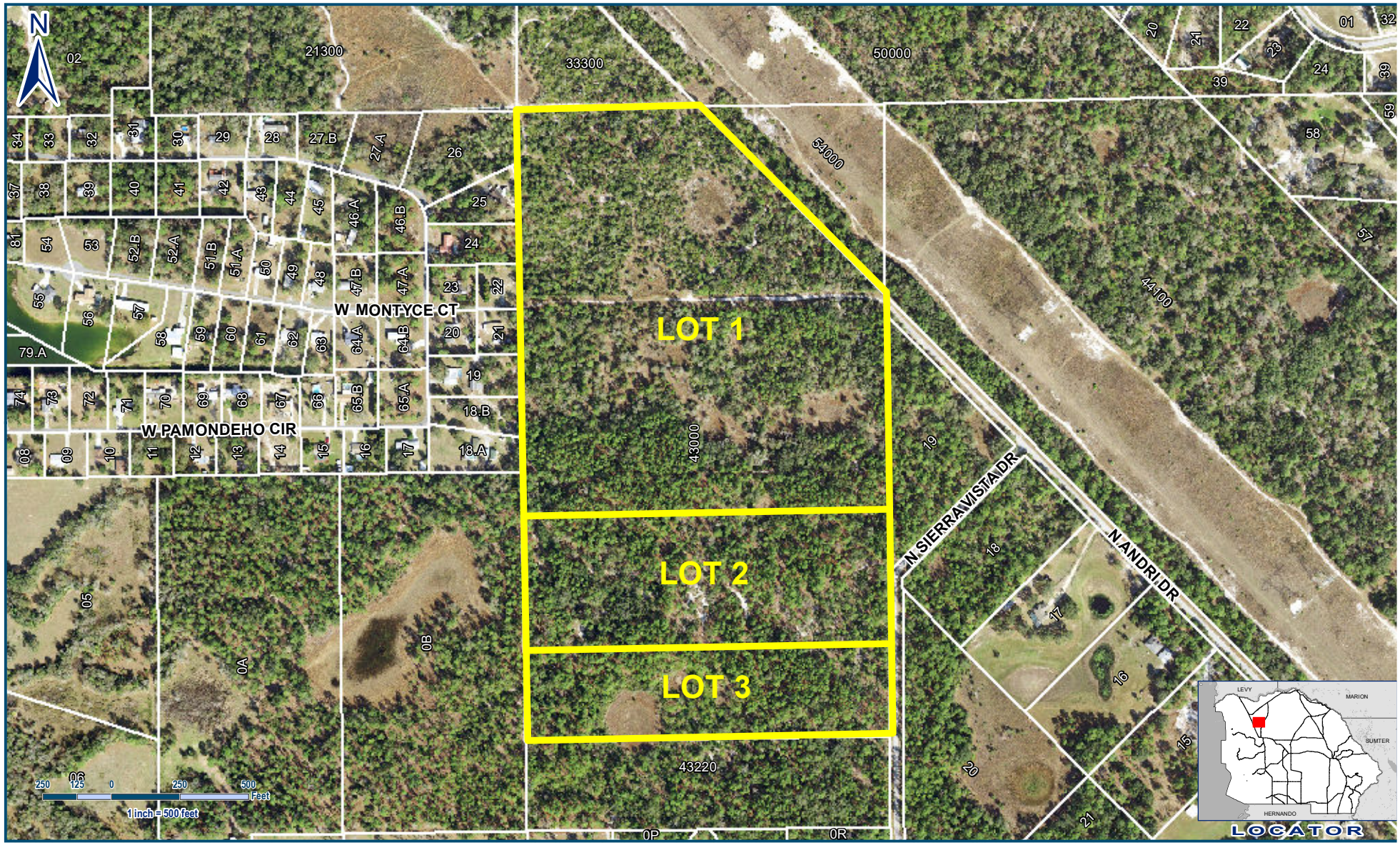
BRANDY M. RICH ALTKEY 3521652

NORTHING 1675897.204 EASTING 463698.144

PREPARED BY :
GULFWEST SURVEYING, INC.
PROFESSIONAL SURVEYORS AND MAPPERS
9469 W. GREEN BAY LANE
CRYSTAL RIVER, FLORIDA 34428
PH: 352.563.1252 FAX: 352.563.1253

PLAT BOOK _____ PAGE _____

Attachment: Mylar page 2 of 2 (12626 : PLT-20-09 Camp Subdivision Final Plat)




Legend

PLT-20-09

**CAMP'S SUBDIVISION**
**PLT-20-09**
**SEC 4 TWN 18S RNG 17E**

**Geographic Information Systems**

Prepared By : Susan O'Connell
Date: March 5, 2021
Source: Enterprise Geodatabase
Map Number: SO001127

Cynthia P. Skelhorn
Director

This information is to be used for general purposes only. The Citrus County Geographic Information Systems Division makes every effort to provide content that is accurate and complete as of the date it is printed. However, all information provided must be independently verified by the user.

Citrus County shall not be liable for any claims, demands, or losses of any kind in connection with the use of this information, including but not limited to, damages or losses caused by reliance upon the accuracy or timeliness of this information and the viewing, copying, or distributing of these materials.

Attachment: Locator map (12626 : PLT-20-09 Camp Subdivision Final Plat)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Randall Olney, Public Works Director |
| **SUBJECT:** | Surplus Property |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

A governmental unit shall have the discretion to classify as surplus any of its property which property is not otherwise lawfully disposed of, that is obsolete or the continued use of which is uneconomical or inefficient, or which serves no useful function (FS 274.05). Authority for disposal shall be recorded in the minutes of the governmental unit (FS 274.01).

See attached supporting documents.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Approve and authorize staff to sell equipment as listed in the supporting backup material through an online auction service. In the event an item does not sell, authorize staff to dispose of surplus property according to County policy.

# *Asset Activity Form*

| | |
|---|---|
| ☐ Department Transfer<br>■ Custodian Change | Current Department: 2675 Current Custodian: Grounds Maintenance<br>New Department: 8888 New Custodian: Auction |
| ☐ Location Change | Current Location: _____ New Location: _____ Condition: ____ |
| ☐ Disposal | **Type:** ☐ Obsolete ☐Non-Repairable ☐ Recycle ☐ Dismantled for Parts ☐Trade-In ■ Repair Not Cost Effective<br>**Method:** ☐ Landfill - Solid Waste ☐ Landfill – Electronic Recycle ☐ Other: _____ |
| ■ Auction | If not auctioned: ☐ Return to Originating Department ■ Dispose |
| ☐ Donation To<br>☐ Donation From | Non-Profit Organization/Agency: _____ |

| *Dept #* | *Asset ID* | *Description* | *Serial Number* | *Acquisition Date* | *Initial Cost* |
|---|---|---|---|---|---|
| 2675 | 9302 | 1995 Ford F800 | 1FDYF80E7SVA48110 | 01/24/1995 | 36,407.50 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |

Comments/Justification:
Asset #9302 was replaced with Asset #55526. Asset #9302 will be scheduled for auction.
166,847 Mi

Initiating Department

Asset Custodian or Division Director Signature* — Date: 2/1/21 — Department Director Signature: Marielle Rodriguez — Date: 2/3/21

** As custodian, I understand that I am responsible for tracking, locating, and showing all property to the Financial Services Clerk during the annual asset inventory. Per Florida Administrative Cod 69I-73.006 a physical inventory was conducted due to the asset custodian change. As new custodian I certify that the inventory was completed in accordance with all policies and regulations.*

Receiving Department (Transfers/Changes/Auctions)

Asset Custodian or Division Director Signature — Date: 2/17/21 — Department Director Signature — Date: 2/18/21

Receiving Department (Donation/Disposal)

Non-Profit Representative Signature — Date — or — Disposal Witness Signature — Date

Financial Services Use Only

Asset Record Updated (date): _____ Board Approved (date): _____ Employee Signature: _____

Attachment: Agenda Support Doc (12589 : Surplus Property)

**Equipment Company : COUNTY**

**Equipment Number : 9302**

| | |
|---|---|
| Company: | CTY |
| Equipment Number: | 9302 |
| Year: | 1995 |
| Make: | FORD : Ford |
| Model: | F800 : F800 |
| Color: | Yellow : Yellow |
| Location: | |
| Meters: | M: 166847; |
| License: | 123607 |
| Title: | |
| Serial Number: | 1FDYF80E7SVA48110 |
| Employee: | |
| Shop: | FMS : FLEET MAIN |
| Site: | LGC : LECANTO GOVERNMENT COMPLEX |
| Class: | 5H0 : Truck, Dump |
| Department: | 8888 : AUCTION |
| EAC: | 4A |
| Aquire Date: | 01/24/1995 |
| Aquire Cost: | 36407.50 |
| Service Date: | 01/24/1995 |
| Life Expectancy (Months): | 120 |
| Dispose Date: | |
| Dispose Cost: | 0.00 |
| Dispose Status: | |
| Trans Size: | A5 |
| Engine: | 8.3L |
| Tire Size 1: | 11R/22.5 |
| Tire Size 2: | |
| GVW: | 35000 |
| Fuel Types: | D, , |
| Keys: | , |
| Misc.: | |
| Bill Code: | A |
| Comment1: | |
| Comment2: | |
| Comment3: | |

NOTES

05/12/2003 @ 15:02:34 from 4102 to 4150
06/23/2009 @ 08:20:45 FROM 4150 TO 6102
09/30/2009 @ 09:09:21 FROM 6102 TO 2675
02/01/2021 @ 09:56:43 TURNED IN - CANCELED WEX CARD

REPLACED WITH 55526
FROM 2675 TO 8888

Attachment: Agenda Support Doc (12589 : Surplus Property)

# Asset Activity Form

| | | |
|---|---|---|
| ☐ Department Transfer<br>☐ Custodian Change | Current Department: 2101 Current Custodian: Administration<br>New Department: 8888 New Custodian: Auction | |
| ☐ Location Change | Current Location: _____ New Location: _____ Condition: ____ | |
| ■ Disposal | **Type:** ☐ Obsolete ☐Non-Repairable ☐ Recycle ☐ Dismantled for Parts ☐Trade-In ☐ Repair Not Cost Effective | **Method:** ☐ Landfill - Solid Waste ☐ Landfill – Electronic Recycle ☐ Other: _____ |
| ■ Auction | If not auctioned: ☐ Return to Originating Department ■ Dispose | |
| ☐ Donation To<br>☐ Donation From | Non-Profit Organization/Agency: _____ | |

| *Dept #* | *Asset ID* | *Description* | *Serial Number* | *Acquisition Date* | *Initial Cost* |
|---|---|---|---|---|---|
| 2101 | 20300 | 2006 GM C1500 | 1GTEC14V66Z233555 | 01/30/2006 | 13,496.10 |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

Comments/Justification:
Asset # 20300 (237,866 Mi) is no longer cost effective to repair and will be scheduled for auction.

Initiating Department

Asset Custodian or Division Director Signature* Date — Department Director Signature Date

** As custodian, I understand that I am responsible for tracking, locating, and showing all property to the Financial Services Clerk during the annual asset inventory. Per Florida Administrative Cod 69I-73.006 a physical inventory was conducted due to the asset custodian change. As new custodian I certify that the inventory was completed in accordance with all policies and regulations.*

Receiving Department (Transfers/Changes/Auctions)

Asset Custodian or Division Director Signature 2/22/21 Date — Department Director Signature 2/24/21 Date

Receiving Department (Donation/Disposal)

Non-Profit Representative Signature Date — or — Disposal Witness Signature Date

Financial Services Use Only

Asset Record Updated (date): _____ Board Approved (date): _____ Employee Signature: _____

Attachment: Agenda Support Doc (12589 : Surplus Property)

**Equipment Company : COUNTY**

**Equipment Number : 20300**

| | |
|---|---|
| Company: | CTY |
| Equipment Number: | 20300 |
| r: | 2006 |
| Make: | GM : General Motors |
| Model: | C1500 : C1500 |
| Color: | White : White |
| Location: | |
| Meters: | M: 237886; |
| License: | 231630 |
| Title: | |
| Serial Number: | 1GTEC14V66Z233555 |
| Employee: | |
| Shop: | FMS : FLEET MAIN |
| Site: | LGC : LECANTO GOVERNMENT COMPLEX |
| Class: | B20 : Truck, Pickup, 1/2t |
| Department: | 2101 : ADMINISTRATIVE SERVICES |
| EAC: | 5 |
| Aquire Date: | 01/30/2006 |
| Aquire Cost: | 13496.10 |
| Service Date: | 01/30/2006 |
| Life Expectancy (Months): | 120 |
| Dispose Date: | |
| oose Cost: | 0.00 |
| Dispose Status: | |
| Trans Size: | A4 |
| Engine: | 4.8L |
| Tire Size 1: | 245/70R17 |
| Tire Size 2: | |
| GVW: | 6400 |
| Fuel Types: | G, , |
| Keys: | 4-300, |
| Misc.: | |
| Bill Code: | A |
| Comment1: | |
| Comment2: | |
| Comment3: | |

NOTES

OPTIONS- AIR CONDITIONING, POWER WINDOWS, TILT WHEEL & CRUISE CONTR0L/ HP295

01/06/2009 @ 08:40:20 FROM 3445 TO 3440

03/06/2017 @ 08:13:25 FROM 3440 TO 2101 3/17/17 RECEIVED PAPERWORK
WEX CARD ORDERED

Attachment: Agenda Support Doc (12589 : Surplus Property)

# *Asset Activity Form*

| | | |
|---|---|---|
| ☐ Department Transfer<br>☐ Custodian Change | Current Department: 2101 Current Custodian: Administration<br>New Department: 8888 New Custodian: Auction | |
| ☐ Location Change | Current Location: _____ New Location: _____ Condition: ____ | |
| ☑ Disposal | **Type:** ☐Obsolete ☐Non-Repairable ☐Recycle ☐Dismantled for Parts ☐Trade-In ☑Repair Not Cost Effective | **Method:** ☐Landfill - Solid Waste ☐Landfill – Electronic Recycle ☐Other: _____ |
| ☑ Auction | If not auctioned: ☐Return to Originating Department ☑Dispose | |
| ☐ Donation To<br>☐ Donation From | Non-Profit Organization/Agency: _____ | |

| *Dept #* | *Asset ID* | *Description* | *Serial Number* | *Acquisition Date* | *Initial Cost* |
|---|---|---|---|---|---|
| 2101 | 20354 | 2007 Ford Ranger | 1FTYR15E17PA82258 | 05/15/2007 | 16,479.30 |
| | | | | | |
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| | | | | | |
| | | | | | |

Comments/Justification:
Asset # 20354 (204108 mi) is no longer cost effective to repair and will be scheduled for auction.

Initiating Department

Donna Gallagher 2-17-21 Charles R. Olsen 2/17

Asset Custodian or Division Director Signature | Date | Department Director Signature | Date

Receiving Department (Transfers/Changes/Auctions)

2/22/21 2/24/21

Asset Custodian or Division Director Signature* | Date | Department Director Signature | Date

** As custodian, I understand that I am responsible for tracking, locating, and showing all property to the Financial Services Clerk during the annual asset inventory.*

Receiving Department (Donation/Disposal)

Non-Profit Representative Signature | Date | or | Disposal Witness Signature | Date

Financial Services Use Only

Asset Record Updated (date): _____ Board Approved (date): _____ Employee Signature: _____

Attachment: Agenda Support Doc (12589 : Surplus Property)

**Equipment Company : COUNTY**

**Equipment Number : 20354**

| | |
|---|---|
| Company: | CTY |
| Equipment Number: | 20354 |
| Year: | 2007 |
| Make: | FORD : Ford |
| Model: | RANGER : RANGER |
| Color: | White : White |
| Location: | |
| Meters: | M: 204108; |
| License: | TA9212 |
| Title: | |
| Serial Number: | 1FTYR15E1 7PA82258 |
| Employee: | |
| Shop: | FMS : FLEET MAIN |
| Site: | LGC : LECANTO GOVERNMENT COMPLEX |
| Class: | B10 : Truck, Pickup, 1/4 Ton |
| Department: | 8888 : AUCTION |
| EAC: | 5 |
| Aquire Date: | 05/15/2007 |
| Aquire Cost: | 16479.30 |
| Service Date: | 05/15/2007 |
| Life Expectancy (Months): | 120 |
| Dispose Date: | |
| Dispose Cost: | 0.00 |
| Dispose Status: | |
| Trans Size: | A5 |
| Engine: | 4.0L |
| Tire Size 1: | P235/75R15 |
| Tire Size 2: | |
| GVW: | 5000 |
| Fuel Types: | G, , |
| Keys: | . |
| Misc.: | |
| Bill Code: | A |
| Comment1: | AM/FM RADIO REMOVED KEY 4-354 |
| Comment2: | BED LINER |
| Comment3: | KEY CODE 0144X |

NOTES

3YR/36000 BUMPER TO BUMPER, 5YR/ 60000 POWERTRAIN/ 5YR/60000 ROADSIDE ASSIST
HP 207
BURN HOLE IN DRIVERS SEAT NOTED DURING PM ON MAY 27 2008. NOTIFIED DEPT DIRECTOR.
06/27/2008 @ 08:32:13 FROM 4104 TO 9500

4/22/19 UTILITIES PICKED UP SPARE "RAY" LOCKED KEYS IN TRUCK. RETURN KEY LATER TODAY.

04/22/2019 @ 11:19:28DB

6/1/20 ORDERED WEX CARD FOR DEPT 2101 POOL

6/3/20 CHANGED FROM 9000 TO 2101 - WAITING ON PAPERWORK
02/16/2021 @ 13:25:57 FROM 2101 TO 8888
REMOVED SPARE KEY

Attachment: Agenda Support Doc (12589 : Surplus Property)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Todd Dunn, |
| **SUBJECT:** | Public Records Report |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Acknowledge receipt of the monthly Public Records Request report for February 2021.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

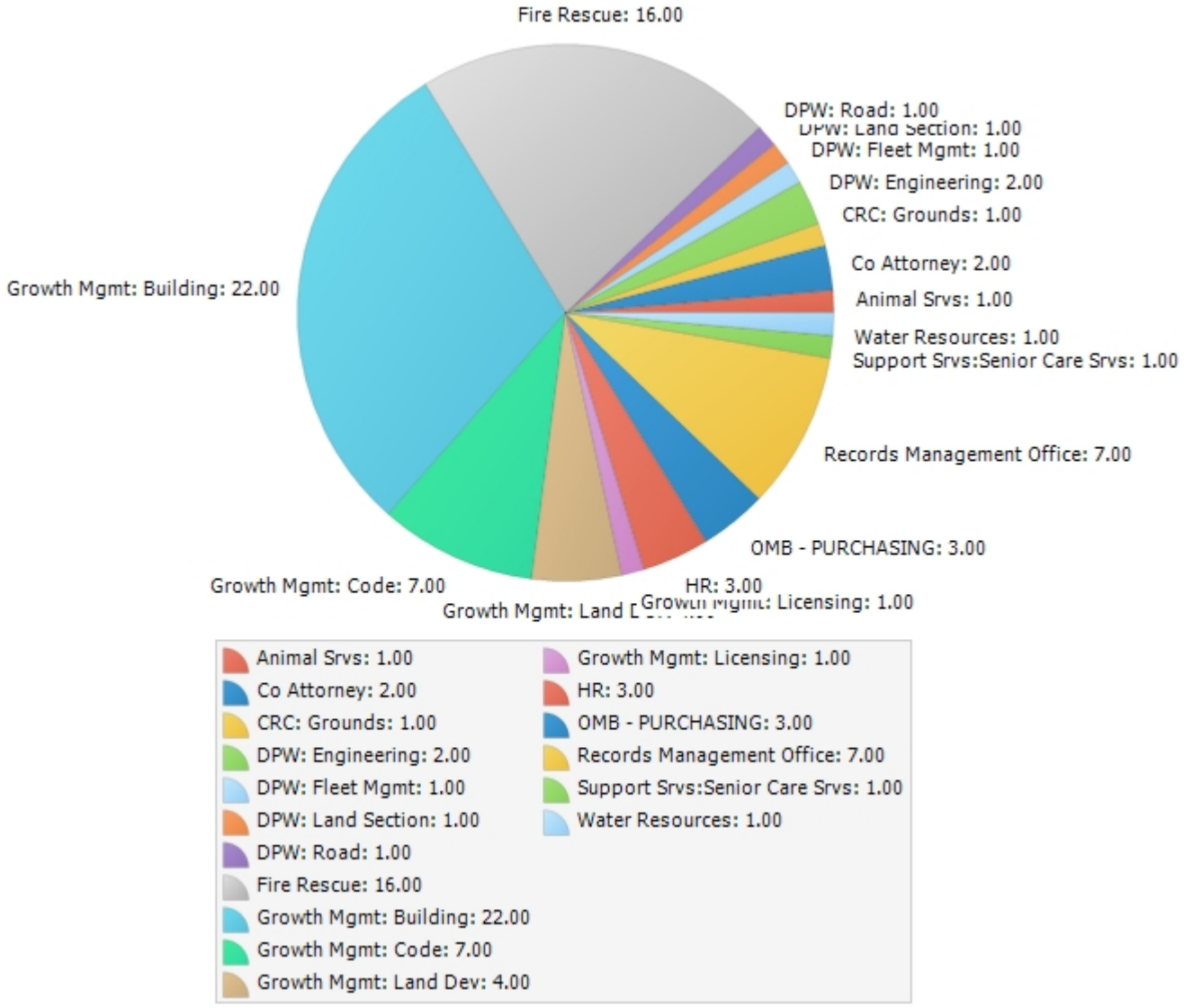
**RECOMMENDED ACTION:**

Acknowledge receipt of the monthly Public Records Request report for February 2021

# Public Records Requests - Monthly Report

Run Date: 03/01/2021 2:51 PM

## Public Records Requests: FEBRUARY 2021




Attachment: PRR REPORT_FEB 2021 (12598 : Public Records Report)

## (Not Specified)

| Reference No | Records Requested | Public Records | Email Terms | Assigned Dept | Request Status | Create Date | Close Date | Customer Fu Name |
|---|---|---|---|---|---|---|---|---|
| G004753-022321 | | | | Records Management Office | Directed to Portal | 2/23/2021 | 2/23/2021 | Mr. Paul Nachman |
| | | | | | | | **Total Requests: 1** | |

## Public Records Request

| Reference No | Records Requested | Public Records | Email Terms | Assigned Dept | Request Status | Create Date | Close Date | Customer Fu Name |
|---|---|---|---|---|---|---|---|---|
| W004649-011521 | Budget Records | Complete record and accounting of all monies expended on attorney's fees and other related costs spent by the county on the New Horizon Funding, Inc. voluntary annexation litigation between the county and city of Inverness. This would include all money spent by the county both prior to and after the filing of the lawsuit in January 2019 through the date of the county's response to this request. I do not see a drop-down on the type of records requested for "financial records" so budget records was as close as I could get. However, I am obviously looking for financial records. | | Co Attorney | Cancelled:Due to No Response | 1/15/2021 | 2/16/2021 | Requestor |
| W004665-012121 | Planning Records | Please forward a copy of River Cove Landings Single Family Phase I - PLT - 06-38. | | Growth Mgmt: Land Dev | Full Release | 1/21/2021 | 2/1/2021 | Mr Clark Stillw |
| W004677-012621 | Animal Services Records | I want all photos of animals belonging to schwiekert/ out of the box rescue in Citrus County's possession please, as well as any photos depicting the kennels, cages, etc. | | Records Management Office | Full Release | 1/26/2021 | 2/4/2021 | Marcy L. LaHa PA |
| W004683-012821 | Other | Request for the Vehicle Fleet List of the County. If there are fees to be collected prior to obtaining the electronic copy, please let me know ahead. | | DPW: Fleet Mgmt | Full Release | 1/28/2021 | 2/4/2021 | Deltek Steven Briva |
| W004684-012821 | Road Maintenance | "Please accept this correspondence as a formal request for a copy of the traffic light sequence report at the intersection of US-41and County Road 486 in Inverness, Florida as of February 29, 2020." We need to receive the requested report by tomorrow, January 29, 2021 as the case we were retained for is going to trial very soon. | | DPW: Road | Full Release | 1/28/2021 | 2/1/2021 | Michael Kovac Jr. |

Attachment: PRR REPORT_FEB 2021 (12598 : Public Records Report)

## Public Records Request

| Reference No | Records Requested | Public Records | Email Terms | Assigned Dept | Request Status | Create Date | Close Date | Customer Fu Name |
|---|---|---|---|---|---|---|---|---|
| W004687-012821 | Building Permit Records | the original plans for my house, address 9665 W Moss Rose Ln Crystal River FL 34429 | | Growth Mgmt: Building | Full Release | 1/28/2021 | 2/2/2021 | Tonya Clester |
| W004692-012921 | Budget Records | Request for current expenditure audit trail for all boat ramp improvements and any current CIP projects for boat ramps | | CRC: Grounds | Full Release | 1/29/2021 | 2/3/2021 | Ron Hobbs |
| W004693-012921 | Building Permit Records | Please forward all permits approved and denied for AK 1942047, 4286 S Purslane Drive, Homosassa, Florida 34448 UPDATED: For now send permits and plans. | | Growth Mgmt: Building | Full Release | 1/29/2021 | 2/25/2021 | Mr Clark Stillw |
| W004694-013021 | Other | I am requesting the owner/manager/landlords name and phone number for the following property as my sister recently passed away there. I'd like to contact the above person/people to locate any potential valuables inside the apartment. Address: Sue Goller 427 Seminole Ave. Apt 21 Inverness, FL 34452 Please send the above info to my e-mail address at: jgoller@wi.rr.com Regards, Jeffrey F. Goller | | Records Management Office | Redirected:Other Custodian | 1/30/2021 | 2/1/2021 | Jeff Goller |
| W004695-020221 | Fire Reports | Will need the fire report form 9/7/2020 address if 207 E Inverness Blvd Inverness. | | Fire Rescue | Full Release | 2/2/2021 | 2/2/2021 | Ruane |
| W004696-020221 | Planning Records | Please forward a copy of Atlas Amendment AA-11-03 for AK 3486716 | | Growth Mgmt: Land Dev | Full Release | 2/2/2021 | 2/9/2021 | Mr Clark Stillw |
| W004697-020221 | Other | original house plan for 460 E Falconry Ct, Hernando FL 34442 building permit number 82453 | | Growth Mgmt: Building | Full Release | 2/2/2021 | 2/4/2021 | David Payne |
| W004698-020221 | Building Permit Records | Requested copies of plans for permit # 200508144 | | Growth Mgmt: Building | Full Release | 2/2/2021 | 2/3/2021 | Cindy Howard |
| W004699-020321 | Code Compliance | Someone made a complaint against my property because of a travel trailer being present and I'd like to know who it was that made the complaint. | | Growth Mgmt: Code | Cancelled:By Requester | 2/3/2021 | 2/9/2021 | Justin Ferro |
| W004700-020321 | Animal Services Records | "...request a copy of your dog bite report # 6119244..." | | Animal Srvs | Full Release | 2/3/2021 | 2/3/2021 | LINCOLN INVESTIGATI S -LIC# A9000337 CHARLES LINCOLN |

Attachment: PRR REPORT_FEB 2021 (12598 : Public Records Report)

## Public Records Request

| Reference No | Records Requested | Public Records | Email Terms | Assigned Dept | Request Status | Create Date | Close Date | Customer Fu Name |
|---|---|---|---|---|---|---|---|---|
| W004701-020321 | Code Compliance | Copy of Code Case # 2129206 via email. | | Growth Mgmt: Code | Full Release | 2/3/2021 | 2/3/2021 | Daniel Sykes |
| W004702-020321 | Fire Reports | Afternoon Nancy, Emailing with my request for your latest report dating back to your last email on 01/25/2021. Thank you as always, Joey Sharkey | | Fire Rescue | Full Release | 2/3/2021 | 2/8/2021 | Joey Sharkey |
| W004703-020321 | Fire Reports | Please email fire report for 4336 W McCartney Loop on 1/1/2021 | | Fire Rescue | Full Release | 2/3/2021 | 2/4/2021 | Tiffani Horn |
| W004704-020421 | Fire Reports | BFAEI Case Number: 47-21-317 Agency Case Number: 2021-0000625 - Citrus County Fire Rescue Please e-mail or fax a copy of your report on the following information: Date of incident: 01/28/21, Address: 6188 W Homosassa Trl, Homosassa, FL, 34448 , Type of incident: 10 X 20 Wood Frame Shed. | | Fire Rescue | Full Release | 2/4/2021 | 2/5/2021 | Sondra Mutch |
| W004705-020421 | Building Permit Records | I am requesting the blue prints and building plans for permit 9018704. The address is 7724 N Galt Pt Citrus Springs, FL 34434. I appreciate all of you help. Kent Jensen | | Growth Mgmt: Building | Full Release | 2/4/2021 | 2/5/2021 | Mr. Kent Jens |
| W004706-020421 | Other | This email is a formal request for a copy of your county's "excess funds list," whicHh I believe is maintained by your department. In case of any confusion, by "excess funds" I mean monies collected when a property is sold at tax sale which are over and above the amount of property taxes/penalties and interest owed. I am only looking for uncollected excess funds on unremembered properties. The information I would like is the date of the tax sale, name of owner at the time of the tax sale, the tax identification number (sometimes called "Parcel Number" or "Parcel Identifier" or "Folio Number"), either the property address or owner's mailing address, and the amount of surplus funds due the owner. If you have some portion of the above information available I am interested in what you do have available. | | Records Management Office | Redirected:Other Custodian | 2/4/2021 | 2/4/2021 | Linda Sajawal |
| W004707-020421 | Engineering Division Records | I wanted to see if you could provide the right of way maps for 1110 N JACKADEE POINT INVERNESS Florida 34453 | | DPW: Engineering | No Responsive Records | 2/4/2021 | 2/4/2021 | Ryan Manny |

Attachment: PRR REPORT_FEB 2021 (12598 : Public Records Report)

## Public Records Request

| Reference No | Records Requested | Public Records | Email Terms | Assigned Dept | Request Status | Create Date | Close Date | Customer Fu Name |
|---|---|---|---|---|---|---|---|---|
| W004708-020521 | Code Compliance | Case# 2132928 | | Growth Mgmt: Code | Full Release | 2/5/2021 | 2/5/2021 | Perna Dowell |
| W004709-020821 | Human Resources Personnel Records | The following documents for Fire-Rescue employee Kevin Maxwell with exempt information redacted: Employment application Offer letter Disciplinary actions Promotion and demotion personnel action forms Documents showing his rates of pay Documents showing his actual wages received Thank you. | | HR | Full Release | 2/8/2021 | 2/9/2021 | |
| W004710-020821 | RFQ Request for Quote | I am requesting the cost for the departments contract with SU Group (Specialty Underwriters) for laboratory equipment. Please include the SU Group equipment schedule, with annual cost per piece and coverage | | OMB - PURCHASING | No Responsive Records | 2/8/2021 | 2/9/2021 | Requestor |
| W004711-020821 | Fire Reports | Please send EMS Report and EMS Bills to the Tampa address for the accident for John Mccdougall from 1/4/2021 | | Fire Rescue | No Responsive Records | 2/8/2021 | 2/16/2021 | Sarai Galarza |
| W004712-020921 | Code Compliance | Copy Code case for address 9694 E Gospel Island Rd | | Growth Mgmt: Code | Full Release | 2/9/2021 | 2/9/2021 | Tom Weinstoc |
| W004713-020921 | Engineering Division Records | Any construction plans or drainage plans for Beverly Hills Unit 8, Phase I, Plat Book 12, Page 147 dated October, 1985. | | DPW: Engineering | Records Not Available | 2/9/2021 | 2/17/2021 | Mr Clark Stillw |
| W004714-020921 | Fire Reports | Hello, I am checking to see if a fire report was done on AK 3524602 that was split from AK 3320539 at the beginning of the year. Situs Address 11097 E Trout Ct, Floral City, FL 34436 in the last year. Thank you for your assistance, | | Fire Rescue | Full Release | 2/9/2021 | 2/9/2021 | Assessment Records Specialist Josh Smart |
| W004715-020921 | Fire Reports | Please email the for report form 1/18/2021 address of 1538 E Sheridan Ln Hernando. | | Fire Rescue | Full Release | 2/9/2021 | 2/9/2021 | Marion Hallee |
| W004716-020921 | Fire Reports | Email the fire report for claim# 2021-000155 for the address of 1538 E Sheridan Ln Hernando from date 1/18/2021. | | Fire Rescue | Full Release | 2/9/2021 | 2/9/2021 | |
| W004717-020921 | Fire Reports | Please email the fire report from 2/5/2021 of address of 12014 W Dolphin Ct Homosassa | | Fire Rescue | Full Release | 2/9/2021 | 2/9/2021 | Amy |

Attachment: PRR REPORT_FEB 2021 (12598 : Public Records Report)

## Public Records Request

| Reference No | Records Requested | Public Records | Email Terms | Assigned Dept | Request Status | Create Date | Close Date | Customer Fu Name |
|---|---|---|---|---|---|---|---|---|
| W004718-020921 | Building Permit Records | Hello. I am requesting records associated with building permits/inspections, septic and well permits/inspections, and fuel tank permits/inspections associated with the following address 755 S. Suncoast Blvd, Homosassa. Citrus County Parcel ID-17E19S100200 00010 0010. Thank you | | Growth Mgmt: Building | Full Release | 2/9/2021 | 2/16/2021 | Assessor Stephanie Kilgore |
| W004719-020921 | Other | I am trying to get a copy of the deed for 6279 E. Rector St. Inverness Florida. | | Records Management Office | Redirected:Other Custodian | 2/9/2021 | 2/10/2021 | live nation Ronald Vigh |
| W004720-021021 | Building Permit Records | Copies of all permits for address 8849 S Lakeshore Drive, 8851 S Lakeshore Drive, Floral City between 2017 - 2020 | | Growth Mgmt: Building | Full Release | 2/10/2021 | 2/12/2021 | Larry Floyd |
| W004721-021021 | Building Permit Records | survey or site plan for home when constructed | | Growth Mgmt: Building | No Responsive Records | 2/10/2021 | 2/16/2021 | Andrew Ozorkiewicz |
| W004722-021021 | Building Permit Records | Requested copy of house plans for permit # 28059 | | Growth Mgmt: Building | Full Release | 2/10/2021 | 2/12/2021 | Bobby Boyde |
| W004723-021021 | Building Permit Records | Please forward the carport permit and application from 2007 for AK #1850509 (6630 S Merleing Loop, Floral City, FL. | | Growth Mgmt: Building | No Responsive Records | 2/10/2021 | 2/15/2021 | Mr Clark Stillw |
| W004724-021021 | Other | Request the current contract information specifics to include current pricing that is paid by the county by specific site locations for the associated RFP: ITB 21-044 MOWING AT WATER WASTEWATER FACILITIES AND LIFT STATIONS? If it is easier to just share a copy of the current contract that has this information that would be fine as well. Also, if you could please share the budget specifics for this contract for 2021 that would be great as well. | | OMB - PURCHASING | Redirected:BOCC Webpage | 2/10/2021 | 2/24/2021 | Mark Bradley |
| W004725-021121 | Fire Reports | BFAEI Case Number: 47-21-398 Agency Case Number: 2021-00000713 - Citrus County Fire Rescue Please e-mail a copy of your report on the following information: Date of incident: 02/03/21, Address: 6521 W Erlen Ln, Homosassa, FL, 34446 , Type of incident: RV. | | Fire Rescue | Full Release | 2/11/2021 | 2/11/2021 | Sondra Mutch |
| W004726-021121 | Building Permit Records | Requested copies of everything for permit # 201901853 | | Growth Mgmt: Building | Full Release | 2/11/2021 | 2/16/2021 | Mark Riforgiat |

Attachment: PRR REPORT_FEB 2021 (12598 : Public Records Report)

## Public Records Request

| Reference No | Records Requested | Public Records | Email Terms | Assigned Dept | Request Status | Create Date | Close Date | Customer Fu Name |
|---|---|---|---|---|---|---|---|---|
| W004727-021121 | Building Permit Records | copy of site plan and septic tank permit for 5270 W. Glenbrook, Homosassa | | Growth Mgmt: Building | Full Release | 2/11/2021 | 2/15/2021 | Robert |
| W004729-021621 | Fire Reports | Request a complete copy of you entire transport and billing file on CD concerning Lindsay Bledsoe. | | Fire Rescue | No Responsive Records | 2/16/2021 | 2/16/2021 | Blair Mendes |
| W004730-021621 | Building Permit Records | We urgently need to know if there a Use and Occupancy permit for the location 92 Cypress Blvd., West in Homosassa, FL 34446. Please advise as soon as possible, or by 2/17/21. If there is a permit, may we obtain a copy? | | Growth Mgmt: Building | Full Release | 2/16/2021 | 2/16/2021 | Legal Analyst Diane Mackey |
| W004731-021621 | Code Compliance | Case #2132434 | | Growth Mgmt: Code | Full Release | 2/16/2021 | 2/16/2021 | |
| W004732-021621 | Code Compliance | Ref #: 2132343 Requesting all documents for property: 6921 W Gulf to Lake Hwy. Crystal River, Florida 34429 | | Growth Mgmt: Code | Full Release | 2/16/2021 | 2/16/2021 | S Robbins |
| W004733-021621 | Utility Billing Records | Please provide a utility lien search for property address 10580 W. PALMETTO ST. You can email or fax the results to Cyreese@rcareylaw.com or 561-282-3401. Thank you in advance for your assistance in this matter. | | Water Resources | No Responsive Records | 2/16/2021 | 2/17/2021 | Cyreese Rojas |
| W004734-021621 | Fire Reports | Please send the itemized bills, total charges and balance/ledger in reference to Juan Colon. Dates of service 12/22/2020 to present. | | Fire Rescue | No Responsive Records | 2/16/2021 | 2/17/2021 | Shailene Martinez |
| W004735-021721 | Licensing Records | I am working on behalf of CenturyLink to obtain a copy of the certificate of liability insurance for the contractor Lane Construction that possibly covers the 4/6/2020 date. | | Growth Mgmt: Licensing | No Responsive Records | 2/17/2021 | 2/17/2021 | Jared Maciej |
| W004736-021721 | Fire Reports | Hi Nancy, Requesting your latest dating back to your last email on 2/8/21. Thank you as always, J | | Fire Rescue | Full Release | 2/17/2021 | 2/19/2021 | Joey Sharkey |
| W004737-021721 | Building Permit Records | 2017 Permit #04238 This is the floorplan for: 6706 N. Hazelwood Dr. Citrus Springs, FL 34433 Please advise is there is anything else you need. If you can email and mail I would really appreciate it. Thank you, Wanda Dierolf 157 Baird Circle Highland Village, TX 75077 | | Growth Mgmt: Building | Full Release | 2/17/2021 | 2/24/2021 | Wanda Dierolf |

Attachment: PRR REPORT_FEB 2021 (12598 : Public Records Report)

## Public Records Request

| Reference No | Records Requested | Public Records | Email Terms | Assigned Dept | Request Status | Create Date | Close Date | Customer Fu Name |
|---|---|---|---|---|---|---|---|---|
| W004738-021821 | Building Permit Records | Requested copies of Service Request # 2127800 | | Growth Mgmt: Building | Full Release | 2/18/2021 | 2/19/2021 | Pamela Hardu |
| W004739-021821 | Building Permit Records | Requested blue prints for 205 S Columbus Street Beverly Hills, Fl. | | Growth Mgmt: Building | Full Release | 2/18/2021 | 2/19/2021 | Kristin Diodon |
| W004741-021921 | Fire Reports | Requesting a copy of the report for 5185 S Alligator Pl from 2/17/2021. Incident# 2021 -000984 | | Fire Rescue | Full Release | 2/19/2021 | 2/19/2021 | Nancy Plumm |
| W004742-021921 | Building Permit Records | Needs site plan and building plans for 648 E Knight bridge Place | | Growth Mgmt: Building | Full Release | 2/19/2021 | 2/25/2021 | Steve Mahone |
| W004745-022021 | Other | Records Access Officer Pursuant to the Sunshine Law, this is a request for a copy of the following records: An electronic copy of any and all employees for year of 2019-2020 (2020), (fiscal or calendar year). Each employee record should contain the employer name, employer zip code, year of compensation, first name, middle initial, last name, hire date (mm-dd-yyyy), base salary amount, bonus amount, overtime amount, gross annual wages and position title. This data should be broken down by employer, employee and year. (complete letter on file) | | HR | Redirected:Other Custodian | 2/20/2021 | 2/22/2021 | Mr. Paul Nachman |
| W004746-022221 | Bid Records | Thank you for considering the following records request for all proposals and scoring for the following RFP: REQUEST FOR PROPOSAL/RFP 20-062 INMATE COMMUNICATION SYSTEMS & SERVICES Proposal Due Date: October 20, 2020 @ 2:00 PM Advertised September 13, 2020 My email address for electronic transmission of documents is p.mays@homewav.com Phone: 314-619-2234 Thank you. Pamela Mays, HomeWAV | | OMB - PURCHASING | Full Release | 2/22/2021 | 2/25/2021 | Director of Proposal Development Pamela Mays |
| W004747-022221 | Building Permit Records | Please forward a copy of building Permit #2003-0418(1) or 2003-0418(7). The last number is illegible so it could either be a 1 or a 7. It is for AK 1850509 6630 S Merleing Loop, Floral City, FL. | | Co Attorney | Full Release | 2/22/2021 | 2/25/2021 | Mr Clark Stillw |
| W004748-022221 | Planning Records | Please forward a copy of V-95-24 and V-96-10 for AK #1850509 for 6630 S Merleing Loop, Floral City, FL | | Growth Mgmt: Land Dev | Full Release | 2/22/2021 | 2/25/2021 | Mr Clark Stillw |

Attachment: PRR REPORT_FEB 2021 (12598 : Public Records Report)

## Public Records Request

| Reference No | Records Requested | Public Records | Email Terms | Assigned Dept | Request Status | Create Date | Close Date | Customer Fu Name |
|---|---|---|---|---|---|---|---|---|
| W004749-022221 | Building Permit Records | Please forward a copy of building permit #1996-05525 along with the application. It is for AK 1850509, 6630 S Merleing Loop, Floral City, Florida | | Growth Mgmt: Building | Full Release | 2/22/2021 | 2/25/2021 | Mr Clark Stillw |
| W004750-022221 | Building Permit Records | Permit No: 200206443 Looking for a copy of the house plans, mainly floor plan, elevation, electric, and if possible trusses. If you have the whole set, I will take the whole set. Please call me with ay questions or comments. Thanks! (727)226-4010 | | Growth Mgmt: Building | No Responsive Records | 2/22/2021 | 2/23/2021 | Realtor Micha DeMaria |
| W004751-022221 | Code Compliance | Im trying to obtain any Code Enforcement Violations for all of Citrus county in the timeframe listed. 02/22/19-02/22/21 | | Growth Mgmt: Code | Full Release | 2/22/2021 | 2/23/2021 | Requestor |
| W004754-022321 | Fire Reports | Requesting the fire report from address 6451 W Park Dr. Date of 2/3/2021 | | Fire Rescue | Full Release | 2/23/2021 | 2/23/2021 | Mary |
| W004755-022321 | Fire Reports | Requesting the fire inspection and pictures for 2676 E Center St Inverness | | Fire Rescue | Full Release | 2/23/2021 | 2/23/2021 | Pamela Hardu |
| W004756-022321 | Other | Appraisal for property located 3406 N. Turkey Oak Dr., Crystal River (AK# 3125825), AKA Betz Farm | | DPW: Land Section | Full Release | 2/23/2021 | 2/23/2021 | Mr. Kevin Cunningham |
| W004757-022321 | Other | Site plan or survey of the property located at 1535 N Arkansas Terrace, Hernando - FL 34442. Trying to find out the location of the septic tank, well pump and any other utility pipes, cables located underground | | Growth Mgmt: Building | Full Release | 2/23/2021 | 2/25/2021 | Mr. Marcos Silveira |
| W004759-022421 | Other | For Alternate Key 1931525 797 S Yellowwood Terrace, Lecanto, FL. an application for forgiveness of liens and the response back to the property owner. Owner name would be Bikkasani or Aware Investments. | | Records Management Office | Cancelled:By Requester | 2/24/2021 | 2/24/2021 | Mr Clark Stillw |

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## Public Records Request

| Reference No | Records Requested | Public Records | Email Terms | Assigned Dept | Request Status | Create Date | Close Date | Customer Fu Name |
|---|---|---|---|---|---|---|---|---|
| W004763-022521 | Planning Records | Any publicly available capital improvement plans containing information about the transit services department and any expansion or dissolution of routing, vehicles/equipment, labor force, or other relevant information regarding that department contained in a CIP (5 year preferred). This is in anticipation of interview for available position, so any documentation that would help a candidate discuss elements of the division at the director level. | | Growth Mgmt: Land Dev | Full Release | 2/25/2021 | 2/25/2021 | J. Shane Adco |
| W004764-022521 | Budget Records | Any publicly available budget records for 2019, 2020, and 2021 calendar years regarding the transit services department or internal strategic budgetary documentation a director of that department would need to make decisions. This is in anticipation of interview for available position, so any documentation that would help a candidate discuss elements of the division at the director level. | | Support Srvs:Senior Care Srvs | Full Release | 2/25/2021 | 2/25/2021 | J. Shane Adco |
| W004766-022521 | Human Resources Personnel Records | Any publicly available records showing salaries for calendar year 2020 employees and titles for the transit services department and their employment status (part-time/full-time/seasonal/etc). This is in anticipation of interview for available position, so any documentation that would help a candidate discuss elements of the division at the director level. | | HR | Full Release | 2/25/2021 | 2/26/2021 | J. Shane Adco |
| W004768-022521 | Other | death certificate | | Records Management Office | Redirected:Other Custodian | 2/25/2021 | 2/25/2021 | Mr. Patrick Kir |
| W004770-022621 | Building Permit Records | Copy of plans and site plan for permit # 200305375 | | Growth Mgmt: Building | Full Release | 2/26/2021 | 2/26/2021 | David Roger |
| W004771-022621 | Building Permit Records | copy of plans for permit # 200801096 | | Growth Mgmt: Building | Full Release | 2/26/2021 | 2/26/2021 | Peake Rachel |
| | | | | | | | **Total Requests: 73** | |

Attachment: PRR REPORT_FEB 2021 (12598 : Public Records Report)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Ken Cheek, Director, Water Resources Department |
| **SUBJECT:** | Connection Fee Lien Agreement - Hale 6749 |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

New Connection Charge Installment Lien Agreement, in the name of Anthony Hale - 6749 W Cardinal St to be recorded in the Official Record Book.

**BUDGET IMPACT/FUNDING SOURCE:**

**RECOMMENDED ACTION:**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for Anthony Hale - 6749 W Cardinal St.

Attachment: Connection Fee Installment Lien Agreement - Hale-6749 W Cardinal (12627 : Connection Fee Lien Agreement - Hale 6749)

# CONNECTION FEE INSTALLMENT LIEN AGREEMENT

## ("CFIL AGREEMENT")

**THIS AGREEMENT** entered into this _____day of _____, 2021, made and entered into by and between the Citrus County Board of County Commissioners the governing body of the CITRUS COUNTY MUNICIPAL SERVICE BENEFIT UNIT FOR WATER AND WASTEWATER UTILITY SERVICES, hereinafter called SERVICE UNIT and **Anthony Hale** whose mailing address is **6749 W Cardinal St. Homosassa FL 34446** hereinafter referred to as PROPERTY OWNER.

**WITNESSETH**

**WHEREAS,** PROPERTY OWNER is required by either state law or county ordinance to connect to the SERVICE UNIT'S utility system and in doing so is required to pay either or all of the following fees (water connection fee, wastewater connection fee, installation fee, inspection fee, lateral fee) collectively referred to as "connection charges," and

**WHEREAS,** the cost of paying all of said fees at one time would create a financial burden to the PROPERTY OWNER and the PROPERTY OWNER is desirous of paying the connection charges on an installment basis;

**NOW, THEREFORE,** in consideration of the mutual covenants herein contained, the parties agree as follows:

1. PROPERTY OWNER does hereby agree to pay on an installment basis connection charges in the amount of **$1,830.00** which shall be paid monthly in equal amounts amortized over ten (10) years (120 months) together with interest on the unpaid balance at the current rate of 6% per annum until the entire amount has been paid in full.

2. In order to secure the principal amount of connection charges referenced in paragraph 1 above, the PROPERTY OWNER agrees that this contract shall constitute a lien upon the lands benefited which are being provided utility services by the SERVICE UNIT. Said lands are more particularly described in Exhibit "A" attached hereto and made a part hereof by reference.

3. The SERVICE UNIT agrees that it shall amortize the connection charge in accordance with the amortization schedule described in paragraph 1 above and said monthly installment shall be billed to the PROPERTY OWNER monthly and separately from the monthly service charges for water consumption and sewer service.

4. The parties agree that should PROPERTY OWNER fail to pay the monthly connection charge as required by the terms of this Agreement, the SERVICE UNIT shall have the right to discontinue utility service to the property in question until such time as the connection charge has been paid currently. The SERVICE UNIT will not reestablish service to the property until all past due amounts are paid. When the PROPERTY OWNER has paid the past due charges, the PROPERTY OWNER shall be allowed to remain on the connection charge installment formula established in paragraph 1 for the balance of the principal sum owed under this Agreement.

5. This Agreement may not be assigned by PROPERTY OWNER without the consent of the SERVICE UNIT which consent shall not be unreasonably withheld. This Agreement encompasses the entire agreement of the parties and may not be modified unless placed into written form and executed by both the SERVICE UNIT and the PROPERTY OWNER.

6. In the event of litigation with respect to enforcing the terms of this Agreement, the venue and court of jurisdiction shall be the Circuit Court of the Fifth Judicial Circuit in and for Citrus County, Florida.

Attachment: Connection Fee Installment Lien Agreement - Hale-6749 W Cardinal (12627 : Connection Fee Lien Agreement - Hale 6749)

**IN WITNESS WHEREOF** the parties have hereunto executed this Agreement the date and year first above written.

SERVICE UNIT:

ATTEST:

CITRUS COUNTY MUNICIPAL SERVICE BENEFIT UNIT FOR WATER AND WASTEWATER UTILITY SERVICES

110 N Apopka Avenue

Inverness, FL 34450

BY: _____

CLERK OF COURT: Angela Vick

CHAIRPERSON: Scott Carnahan

Board of County Commissioners

Of Citrus County Florida

Rebecca Dibble

WITNESS Rebecca Dibble

Heidi Spradley

WITNESS Heidi Spradley

PROPERTY OWNER:

BY: **Anthony Hale**

Signature: Anthony Hale

STATE OF FLORIDA)

COUNTY OF Citrus )

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared **Anthony Hale** who is personally known to me or who has produced a Florida's driver's license as identification.

WITNESS my hand and official seal this 25 day of January, 2021.

Amy S Emminger

This instrument was prepared by

Bernadine Flood-Nichols

3600 W Sovereign Path

Lecanto, FL 34461

Notary Public - State of Florida

Printed Name:

Commission No:

Exp. Date:

Notary Public State of Florida
Amy S Emminger
My Commission GG 947666
Expires 01/15/2024

Attachment: Connection Fee Installment Lien Agreement - Hale-6749 W Cardinal (12627 : Connection Fee Lien Agreement - Hale 6749)

Exhibit "A"

**Name**: Anthony Hale

**Legal Description:** HOMOSASSA HILLS UNIT 2 LOT C2 BLK 1 DESC IN OR BK 719 PG 1150 & OR BK 1194 PG 603

**Service Address:** 6749 W Cardinal St. Homosassa FL 34446

**Mailing Address**: 6749 W Cardinal St. Homosassa FL 34446

Attachment: Connection Fee Installment Lien Agreement - Hale-6749 W Cardinal (12627 : Connection Fee Lien Agreement - Hale 6749)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Ken Cheek, Director, Water Resources Department |
| **SUBJECT:** | Connection Fee Lien Agreement - Hale 6765 |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

New Connection Charge Installment Lien Agreement, in the name of Anthony Hale - 6765 W Cardinal St to be recorded in the Official Record Book.

**BUDGET IMPACT/FUNDING SOURCE:**

**RECOMMENDED ACTION:**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for Anthony Hale - 6765 W Cardinal St.

Attachment: Connection Fee Installment Lien Agreement - Hale-6765 W Cardinal (12628 : Connection Fee Lien Agreement - Hale 6765)

# CONNECTION FEE INSTALLMENT LIEN AGREEMENT

## ("CFIL AGREEMENT")

**THIS AGREEMENT** entered into this _____day of _____, 2021, made and entered into by and between the Citrus County Board of County Commissioners the governing body of the CITRUS COUNTY MUNICIPAL SERVICE BENEFIT UNIT FOR WATER AND WASTEWATER UTILITY SERVICES, hereinafter called SERVICE UNIT and **Anthony Hale** whose mailing address is **6749 W Cardinal St. Homosassa FL 34446** hereinafter referred to as PROPERTY OWNER.

**WITNESSETH**

**WHEREAS,** PROPERTY OWNER is required by either state law or county ordinance to connect to the SERVICE UNIT'S utility system and in doing so is required to pay either or all of the following fees (water connection fee, wastewater connection fee, installation fee, inspection fee, lateral fee) collectively referred to as "connection charges," and

**WHEREAS,** the cost of paying all of said fees at one time would create a financial burden to the PROPERTY OWNER and the PROPERTY OWNER is desirous of paying the connection charges on an installment basis;

**NOW, THEREFORE,** in consideration of the mutual covenants herein contained, the parties agree as follows:

1. PROPERTY OWNER does hereby agree to pay on an installment basis connection charges in the amount of **$1,830.00** which shall be paid monthly in equal amounts amortized over ten (10) years (120 months) together with interest on the unpaid balance at the current rate of 6% per annum until the entire amount has been paid in full.

2. In order to secure the principal amount of connection charges referenced in paragraph 1 above, the PROPERTY OWNER agrees that this contract shall constitute a lien upon the lands benefited which are being provided utility services by the SERVICE UNIT. Said lands are more particularly described in Exhibit "A" attached hereto and made a part hereof by reference.

3. The SERVICE UNIT agrees that it shall amortize the connection charge in accordance with the amortization schedule described in paragraph 1 above and said monthly installment shall be billed to the PROPERTY OWNER monthly and separately from the monthly service charges for water consumption and sewer service.

4. The parties agree that should PROPERTY OWNER fail to pay the monthly connection charge as required by the terms of this Agreement, the SERVICE UNIT shall have the right to discontinue utility service to the property in question until such time as the connection charge has been paid currently. The SERVICE UNIT will not reestablish service to the property until all past due amounts are paid. When the PROPERTY OWNER has paid the past due charges, the PROPERTY OWNER shall be allowed to remain on the connection charge installment formula established in paragraph 1 for the balance of the principal sum owed under this Agreement.

5. This Agreement may not be assigned by PROPERTY OWNER without the consent of the SERVICE UNIT which consent shall not be unreasonably withheld. This Agreement encompasses the entire agreement of the parties and may not be modified unless placed into written form and executed by both the SERVICE UNIT and the PROPERTY OWNER.

6. In the event of litigation with respect to enforcing the terms of this Agreement, the venue and court of jurisdiction shall be the Circuit Court of the Fifth Judicial Circuit in and for Citrus County, Florida.

Attachment: Connection Fee Installment Lien Agreement - Hale-6765 W Cardinal (12628 : Connection Fee Lien Agreement - Hale 6765)

**IN WITNESS WHEREOF** the parties have hereunto executed this Agreement the date and year first above written.

ATTEST:

SERVICE UNIT:

CITRUS COUNTY MUNICIPAL SERVICE BENEFIT UNIT FOR WATER AND WASTEWATER UTILITY SERVICES

110 N Apopka Avenue

Inverness, FL 34450

BY: _____

CHAIRPERSON: Scott Carnahan

Board of County Commissioners

Of Citrus County Florida

_____

CLERK OF COURT: Angela Vick

Rebecca Dibble

WITNESS Rebecca Dibble

Heidi Spradley

WITNESS Heidi Spradley

PROPERTY OWNER:

BY: **Anthony Hale**

Signature: _____

STATE OF FLORIDA)

COUNTY OF Citrus )

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared **Anthony Hale** who is personally known to me or who has produced a Florida's driver's license as identification.

WITNESS my hand and official seal this 25 day of January, 2021.

Amy S Emminger

This instrument was prepared by

Bernadine Flood-Nichols

3600 W Sovereign Path

Lecanto, FL 34461

Notary Public - State of Florida

Printed Name:

Commission No.

Exp. Date:

Notary Public State of Florida
Amy S Emminger
My Commission GG 947666
Expires 01/15/2024

Attachment: Connection Fee Installment Lien Agreement - Hale-6765 W Cardinal (12628 : Connection Fee Lien Agreement - Hale 6765)

Exhibit "A"

**Name**: Anthony Hale

**Legal Description:** HOMOSASSA HILLS UNIT 2 LOT C1 BLK 1

**Service Address:** 6765 W Cardinal St. Homosassa FL 34446

**Mailing Address**: 6749 W Cardinal St. Homosassa FL 34446

Attachment: Connection Fee Installment Lien Agreement - Hale-6765 W Cardinal (12628 : Connection Fee Lien Agreement - Hale 6765)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Ken Cheek, Director, Water Resources Department |
| **SUBJECT:** | Connection Fee Lien Agreement - Whitaker |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

New Connection Charge Installment Lien Agreement, in the name of Troy & Patricia Whitaker to be recorded in the Official Record Book.

**BUDGET IMPACT/FUNDING SOURCE:**

**RECOMMENDED ACTION:**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for Troy & Patricia Whitaker.

Attachment: Connection Fee Installment Lien Agreement - Whitaker (12629 : Connection Fee Lien Agreement - Whitaker)

# CONNECTION FEE INSTALLMENT LIEN AGREEMENT

## ("CFIL AGREEMENT")

**THIS AGREEMENT** entered into this ____ day of _____, 2021, made and entered into by and between the Citrus County Board of County Commissioners the governing body of the CITRUS COUNTY MUNICIPAL SERVICE BENEFIT UNIT FOR WATER AND WASTEWATER UTILITY SERVICES, hereinafter called SERVICE UNIT and **Troy & Patricia Whitaker** whose mailing address is **6119 W Cardinal Street, Homosassa, FL 34446** hereinafter referred to as PROPERTY OWNER.

**WITNESSETH**

**WHEREAS,** PROPERTY OWNER is required by either state law or county ordinance to connect to the SERVICE UNIT'S utility system and in doing so is required to pay either or all of the following fees (water connection fee, wastewater connection fee, installation fee, inspection fee, lateral fee) collectively referred to as "connection charges," and

**WHEREAS,** the cost of paying all of said fees at one time would create a financial burden to the PROPERTY OWNER and the PROPERTY OWNER is desirous of paying the connection charges on an installment basis;

**NOW, THEREFORE,** in consideration of the mutual covenants herein contained, the parties agree as follows:

1. PROPERTY OWNER does hereby agree to pay on an installment basis connection charges in the amount of **$1,830.00** which shall be paid monthly in equal amounts amortized over ten (10) years (120 months) together with interest on the unpaid balance at the current rate of 6% per annum until the entire amount has been paid in full.

2. In order to secure the principal amount of connection charges referenced in paragraph 1 above, the PROPERTY OWNER agrees that this contract shall constitute a lien upon the lands benefited which are being provided utility services by the SERVICE UNIT. Said lands are more particularly described in Exhibit "A" attached hereto and made a part hereof by reference.

3. The SERVICE UNIT agrees that it shall amortize the connection charge in accordance with the amortization schedule described in paragraph 1 above and said monthly installment shall be billed to the PROPERTY OWNER monthly and separately from the monthly service charges for water consumption and sewer service.

4. The parties agree that should PROPERTY OWNER fail to pay the monthly connection charge as required by the terms of this Agreement, the SERVICE UNIT shall have the right to discontinue utility service to the property in question until such time as the connection charge has been paid currently. The SERVICE UNIT will not reestablish service to the property until all past due amounts are paid. When the PROPERTY OWNER has paid the past due charges, the PROPERTY OWNER shall be allowed to remain on the connection charge installment formula established in paragraph 1 for the balance of the principal sum owed under this Agreement.

5. This Agreement may not be assigned by PROPERTY OWNER without the consent of the SERVICE UNIT which consent shall not be unreasonably withheld. This Agreement encompasses the entire agreement of the parties and may not be modified unless placed into written form and executed by both the SERVICE UNIT and the PROPERTY OWNER.

6. In the event of litigation with respect to enforcing the terms of this Agreement, the venue and court of jurisdiction shall be the Circuit Court of the Fifth Judicial Circuit in and for Citrus County, Florida.

Attachment: Connection Fee Installment Lien Agreement - Whitaker (12629 : Connection Fee Lien Agreement - Whitaker)

**IN WITNESS WHEREOF** the parties have hereunto executed this Agreement the date and year first above written.

ATTEST:

SERVICE UNIT:

CITRUS COUNTY MUNICIPAL SERVICE BENEFIT UNIT FOR WATER AND WASTEWATER UTILITY SERVICES

110 N Apopka Avenue

Inverness, FL 34450

BY: _____

CHAIRPERSON: Scott Carnahan

Board of County Commissioners

Of Citrus County Florida

_____

CLERK OF COURT: Angela Vick

PROPERTY OWNER:

BY: Patricia Whitaker

Signature: Patricia Whitaker

Amy S Emminger

WITNESS Amy S Emminger

Darlene Lechleidner

WITNESS Darlene Lechleidner

PROPERTY OWNER:

BY: Troy Whitaker

Signature: Troy Whitaker

STATE OF FLORIDA)

COUNTY OF CITRUS)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Troy & Patricia Whitaker who is personally known to me or who has produced a Florida's driver's license as identification.

WITNESS my hand and official seal this 22 day of January, 2021.

Amy S Emminger

This instrument was prepared by

Bernadine Flood-Nichols

3600 W Sovereign Path

Lecanto, FL 34461

Notary Public - State of Florida

Printed Name:

Commission No:

Exp. Date:

Notary Public State of Florida
Amy S Emminger
My Commission GG 947666
Expires 01/15/2024





Attachment: Connection Fee Installment Lien Agreement - Whitaker (12629 : Connection Fee Lien Agreement - Whitaker)

Exhibit "A"

**Name:** Troy & Patricia Whitaker

**Legal Description:** HOMOSASSA HILLS UNIT 2 PB 4 PG 128 LOT C27 BLK 8

**Service Address:** 6619 W Cardinal Street, Homosassa, FL 34446

**Mailing Address:** 6619 W Cardinal Street, Homosassa, FL 34446

Attachment: Connection Fee Installment Lien Agreement - Whitaker (12629 : Connection Fee Lien Agreement - Whitaker)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Ken Cheek, Director, Water Resources Department |
| **SUBJECT:** | Connection Fee Lien Agreement - McKaughlin |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

New Connection Charge Installment Lien Agreement, in the name of William McLaughlin to be recorded in the Official Record Book.

**BUDGET IMPACT/FUNDING SOURCE:**

**RECOMMENDED ACTION:**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for William McLaughlin.

Attachment: Connection Fee Installment Lien Agreement - McLaughlin (12630 : Connection Fee Lien Agreement - McKaughlin)

# CONNECTION FEE INSTALLMENT LIEN AGREEMENT

## ("CFIL AGREEMENT")

**THIS AGREEMENT** entered into this _____day of _____, 2021, made and entered into by and between the Citrus County Board of County Commissioners the governing body of the CITRUS COUNTY MUNICIPAL SERVICE BENEFIT UNIT FOR WATER AND WASTEWATER UTILITY SERVICES, hereinafter called SERVICE UNIT and **William McLaughlin** whose mailing address is **6525 W Cardinal Street, Homosassa, FL 34446** hereinafter referred to as PROPERTY OWNER.

**WITNESSETH**

**WHEREAS,** PROPERTY OWNER is required by either state law or county ordinance to connect to the SERVICE UNIT'S utility system and in doing so is required to pay either or all of the following fees (water connection fee, wastewater connection fee, installation fee, inspection fee, lateral fee) collectively referred to as "connection charges," and

**WHEREAS,** the cost of paying all of said fees at one time would create a financial burden to the PROPERTY OWNER and the PROPERTY OWNER is desirous of paying the connection charges on an installment basis;

**NOW, THEREFORE,** in consideration of the mutual covenants herein contained, the parties agree as follows:

1. PROPERTY OWNER does hereby agree to pay on an installment basis connection charges in the amount of **$1,830.00** which shall be paid monthly in equal amounts amortized over ten (10) years (120 months) together with interest on the unpaid balance at the current rate of 6% per annum until the entire amount has been paid in full.

2. In order to secure the principal amount of connection charges referenced in paragraph 1 above, the PROPERTY OWNER agrees that this contract shall constitute a lien upon the lands benefited which are being provided utility services by the SERVICE UNIT. Said lands are more particularly described in Exhibit "A" attached hereto and made a part hereof by reference.

3. The SERVICE UNIT agrees that it shall amortize the connection charge in accordance with the amortization schedule described in paragraph 1 above and said monthly installment shall be billed to the PROPERTY OWNER monthly and separately from the monthly service charges for water consumption and sewer service.

4. The parties agree that should PROPERTY OWNER fail to pay the monthly connection charge as required by the terms of this Agreement, the SERVICE UNIT shall have the right to discontinue utility service to the property in question until such time as the connection charge has been paid currently. The SERVICE UNIT will not reestablish service to the property until all past due amounts are paid. When the PROPERTY OWNER has paid the past due charges, the PROPERTY OWNER shall be allowed to remain on the connection charge installment formula established in paragraph 1 for the balance of the principal sum owed under this Agreement.

5. This Agreement may not be assigned by PROPERTY OWNER without the consent of the SERVICE UNIT which consent shall not be unreasonably withheld. This Agreement encompasses the entire agreement of the parties and may not be modified unless placed into written form and executed by both the SERVICE UNIT and the PROPERTY OWNER.

6. In the event of litigation with respect to enforcing the terms of this Agreement, the venue and court of jurisdiction shall be the Circuit Court of the Fifth Judicial Circuit in and for Citrus County, Florida.

Attachment: Connection Fee Installment Lien Agreement - McLaughlin (12630 : Connection Fee Lien Agreement - McKaughlin)

**IN WITNESS WHEREOF** the parties have hereunto executed this Agreement the date and year first above written.

ATTEST:

SERVICE UNIT:

CITRUS COUNTY MUNICIPAL SERVICE BENEFIT UNIT FOR WATER AND WASTEWATER UTILITY SERVICES

110 N Apopka Avenue

Inverness, FL 34450

BY: _____

CHAIRPERSON: Scott Carnahan

Board of County Commissioners

Of Citrus County Florida

_____

CLERK OF COURT: Angela Vick

Amy S Emminger

WITNESS Amy Emminger

Heidi Spradley

WITNESS Heidi Spradley

PROPERTY OWNER:

BY: William McLaughlin

Signature: William McLaughlin

STATE OF FLORIDA

COUNTY OF CITRUS

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared William McLaughlin who is personally known to me or who has produced a Florida's driver's license as identification.

WITNESS my hand and official seal this 25 day of January, 2021.

Amy S Emminger

Notary Public - State of Florida

Printed Name:

Commission No:

Exp. Date:

Notary Public State of Florida
Amy S Emminger
My Commission GG 947666
Expires 01/15/2024

This instrument was prepared by

Bernadine Flood-Nichols

3600 W Sovereign Path

Lecanto, FL 34461



Attachment: Connection Fee Installment Lien Agreement - McLaughlin (12630 : Connection Fee Lien Agreement - McKaughlin)

Exhibit "A"

**Name**: William McLaughlin

**Legal Description:** HOMOSASSA HILLS UNIT 2 PB 4 PG 128 LOT C-23 BLK 8

**Service Address:** 6195 W Cardinal Street, Homosassa, FL 34446

**Mailing Address**: 6525 W Cardinal Street, Homosassa, FL 34446

Attachment: Connection Fee Installment Lien Agreement - McLaughlin (12630 : Connection Fee Lien Agreement - McKaughlin)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Ken Cheek, Director, Water Resources Department |
| **SUBJECT:** | Connection Fee Lien Agreement - Higdon |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

New Connection Charge Installment Lien Agreement, in the name of Ronald & Marsha Higdon to be recorded in the Official Record Book.

**BUDGET IMPACT/FUNDING SOURCE:**

**RECOMMENDED ACTION:**

Approve and authorize the Chairman to execute Connection Charge Installment Lien Agreement by and between the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services for Ronald & Marsha Higdon.

Attachment: Connection Fee Installment Lien Agreement - Higdon (12644 : Connection Fee Lien Agreement - Higdon)

# CONNECTION FEE INSTALLMENT LIEN AGREEMENT

## ("CFIL AGREEMENT")

**THIS AGREEMENT** entered into this ____ day of _____, 2021, made and entered into by and between the Citrus County Board of County Commissioners the governing body of the CITRUS COUNTY MUNICIPAL SERVICE BENEFIT UNIT FOR WATER AND WASTEWATER UTILITY SERVICES, hereinafter called SERVICE UNIT and **Ronald & Marsha Higdon** whose mailing address is **PO Box 112, Mitchell, IN 47446** hereinafter referred to as PROPERTY OWNER.

**WITNESSETH**

**WHEREAS,** PROPERTY OWNER is required by either state law or county ordinance to connect to the SERVICE UNIT'S utility system and in doing so is required to pay either or all of the following fees (water connection fee, wastewater connection fee, installation fee, inspection fee, lateral fee) collectively referred to as "connection charges," and

**WHEREAS,** the cost of paying all of said fees at one time would create a financial burden to the PROPERTY OWNER and the PROPERTY OWNER is desirous of paying the connection charges on an installment basis;

**NOW, THEREFORE,** in consideration of the mutual covenants herein contained, the parties agree as follows:

1. PROPERTY OWNER does hereby agree to pay on an installment basis connection charges in the amount of **$1,830.00** which shall be paid monthly in equal amounts amortized over ten (10) years (120 months) together with interest on the unpaid balance at the current rate of 6% per annum until the entire amount has been paid in full.

2. In order to secure the principal amount of connection charges referenced in paragraph 1 above, the PROPERTY OWNER agrees that this contract shall constitute a lien upon the lands benefited which are being provided utility services by the SERVICE UNIT. Said lands are more particularly described in Exhibit "A" attached hereto and made a part hereof by reference.

3. The SERVICE UNIT agrees that it shall amortize the connection charge in accordance with the amortization schedule described in paragraph 1 above and said monthly installment shall be billed to the PROPERTY OWNER monthly and separately from the monthly service charges for water consumption and sewer service.

4. The parties agree that should PROPERTY OWNER fail to pay the monthly connection charge as required by the terms of this Agreement, the SERVICE UNIT shall have the right to discontinue utility service to the property in question until such time as the connection charge has been paid currently. The SERVICE UNIT will not reestablish service to the property until all past due amounts are paid. When the PROPERTY OWNER has paid the past due charges, the PROPERTY OWNER shall be allowed to remain on the connection charge installment formula established in paragraph 1 for the balance of the principal sum owed under this Agreement.

5. This Agreement may not be assigned by PROPERTY OWNER without the consent of the SERVICE UNIT which consent shall not be unreasonably withheld. This Agreement encompasses the entire agreement of the parties and may not be modified unless placed into written form and executed by both the SERVICE UNIT and the PROPERTY OWNER.

6. In the event of litigation with respect to enforcing the terms of this Agreement, the venue and court of jurisdiction shall be the Circuit Court of the Fifth Judicial Circuit in and for Citrus County, Florida.

Attachment: Connection Fee Installment Lien Agreement - Higdon (12644 : Connection Fee Lien Agreement - Higdon)

**IN WITNESS WHEREOF** the parties have hereunto executed this Agreement the date and year first above written.

SERVICE UNIT:

ATTEST:

CITRUS COUNTY MUNICIPAL SERVICE BENEFIT UNIT FOR WATER AND WASTEWATER UTILITY SERVICES

110 N Apopka Avenue

Inverness, FL 34450

BY: _____

CLERK OF COURT: Angela Vick

CHAIRPERSON: Scott Carnahan

Board of County Commissioners

Of Citrus County Florida

PROPERTY OWNER:

BY: Ron Higdon

Debra J Burns

WITNESS Debra J Burns

Amy S Ebmeyer

WITNESS Amy S Ebmeyer

Signature: Ron Higdon

STATE OF FLORIDA)

COUNTY OF CITRUS)

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Ronald Higdon who is personally known to me or who has produced a Florida's driver's license as identification.

WITNESS my hand and official seal this 4th day of February, 2021.

Debra J Burns

This instrument was prepared by

Bernadine Flood-Nichols

3600 W Sovereign Path

Lecanto, FL 34461

Notary Public - State of Florida

Printed Name:

Commission No.

Exp. Date:

Notary Public State of Florida
Debra J Burns
My Commission GG 943193
Expires 12/29/2023





Attachment: Connection Fee Installment Lien Agreement - Higdon (12644 : Connection Fee Lien Agreement - Higdon)

PROPERTY OWNER:

BY: Marsha Higdon

Carolanna Gotherlen

WITNESS

Mikaela Lynn

WITNESS

Signature: Marsha Higdon

STATE OF Indiana )

COUNTY OF Lawrence )




I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgments, personally appeared Marsha Higdon who is personally known to me or who has produced a Florida's driver's license as identification.

WITNESS my hand and official seal this 3rd day of March, 2021.

G. Joyce Mounce

Notary Public - State of Indiana

Printed Name: G. Joyce Mounce

Commission No. 687629

Exp. Date: 7-5-2024

This instrument was prepared by

Bernadine Flood-Nichols

3600 W Sovereign Path

Lecanto, FL 34461

Attachment: Connection Fee Installment Lien Agreement - Higdon (12644 : Connection Fee Lien Agreement - Higdon)

Exhibit "A"

**Name:** Ronald & Marsha Higdon

**Legal Description:** HOMOSASSA HILLS UNIT 2 PB 4 PG 128 LOT C12 BLK 4

**Service Address:** 6525 W Cardinal St, Homosassa, FL 34446

**Mailing Address:** PO Box 112, Mitchell, IN 47446

Attachment: Connection Fee Installment Lien Agreement - Higdon (12644 : Connection Fee Lien Agreement - Higdon)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Ken Cheek, Director, Water Resources Department |
| **SUBJECT:** | Release - Connection Fee Lien Agreement |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Connection Charge Installment Lien Agreement recorded in: Official Record Book 3001 Page 692 through page 695 inclusive, in the name Robert & Linda Walker Official Record Book 2471 Page 1610 through page 1614 inclusive, in the name 700 Smith LLC., Official Record Book 2498 Page 1010 through page 1013 inclusive, in the name Emma LoCastro. These liens have been paid in full.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Approve and authorize the Chairman to execute the Release of Liens for the following Connection Charge Installment Lien Agreements: Robert & Linda Walker, 700 Smith LLC, and Emma LoCastro.

**RELEASE OF LIEN**

STATE OF FLORIDA
COUNTY OF CITRUS

BEFORE ME, the undersigned Notary Public, personally appeared Scott Carnahan whom is personally known to me, and who after being duly sworn states as follows:

1. I am the Chairman of the Board of County Commissioners of Citrus County, Florida which serves as the Citrus County Municipal Service Benefit Unit for Water and Wastewater Services

2. On March 30, 2012 the Board filed in the public records a Connection Charge Installment Lien Agreement. Said Lien was recorded in Official Record Book (ORB) 2471 Page 1610 through 1613, inclusive, public records of Citrus County, Florida.

3. The Board wishes to release the lien recorded in ORB 2471 Page 1610 through 1613 inclusive:

   700 Smith LLC
   700 Smith Ave - Site Address
   Inverness, FL 34453
   1412 Trovillion Ave – Mailing Address
   Winter Park, FL 32789

4. The Board does hereby release the Connection Charge Installment Lien Agreement recorded in ORB 2471 page 1610 through 1613 inclusive.

BOARD OF COUNTY COMMISSIONERS
OF CITRUS COUNTY, FLORIDA
110 N Apopka Avenue
Inverness, FL 34450

_____
Chairman: Scott Carnahan

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledge before me this _____ day of ____ , 2021, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____
Notary Public – State of Florida

This instrument was prepared by:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: RELEASE OF LIEN - Connection Lien Agreement 700 Smith LLC - April 13, 2021 (12657 : Release - Connection Fee Lien

# RELEASE OF LIEN

STATE OF FLORIDA
COUNTY OF CITRUS

BEFORE ME, the undersigned Notary Public, personally appeared Scott Carnahan whom is personally known to me, and who after being duly sworn states as follows:

1. I am the Chairman of the Board of County Commissioners of Citrus County, Florida which serves as the Citrus County Municipal Service Benefit Unit for Water and Wastewater Services

2. On August 16, 2012 the Board filed in the public records a Connection Charge Installment Lien Agreement. Said Lien was recorded in Official Record Book (ORB) 2498 Page 1010 through 1013, inclusive, public records of Citrus County, Florida.

3. The Board wishes to release the lien recorded in ORB 2498 Page 1010 through 1013 inclusive:

   Emma LoCastro
   7429 S Suncoast Blvd - Site Address
   Homosassa, FL 34446
   7431 S Suncoast Blvd – Mailing Address
   Homosassa, FL 34446

4. The Board does hereby release the Connection Charge Installment Lien Agreement recorded in ORB 2498 page 1010 through 1013 inclusive.

BOARD OF COUNTY COMMISSIONERS
OF CITRUS COUNTY, FLORIDA
110 N Apopka Avenue
Inverness, FL 34450

_____
Chairman: Scott Carnahan

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledge before me this _____ day of ____, 2021, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____
Notary Public – State of Florida

This instrument was prepared by:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: RELEASE OF LIEN - Connection Lien Agreement LoCastro - April 13, 2021 (12657 : Release - Connection Fee Lien Agreement)

# RELEASE OF LIEN

STATE OF FLORIDA
COUNTY OF CITRUS

BEFORE ME, the undersigned Notary Public, personally appeared Scott Carnahan whom is personally known to me, and who after being duly sworn states as follows:

1. I am the Chairman of the Board of County Commissioners of Citrus County, Florida which serves as the Citrus County Municipal Service Benefit Unit for Water and Wastewater Services

2. On August 30, 2019 the Board filed in the public records a Connection Charge Installment Lien Agreement. Said Lien was recorded in Official Record Book (ORB) 3001 Page 692 through 695, inclusive, public records of Citrus County, Florida.

3. The Board wishes to release the lien recorded in ORB 3001 Page 692 through 695 inclusive:

   Robert & Linda Walker
   9844 W Tom Mason Dr - Site Address
   Crystal River, FL 34428
   9844 W Tom Mason Dr – Mailing Address
   Crystal River, FL 34428

4. The Board does hereby release the Connection Charge Installment Lien Agreement recorded in ORB 3001 page 692 through 695 inclusive.

BOARD OF COUNTY COMMISSIONERS
OF CITRUS COUNTY, FLORIDA
110 N Apopka Avenue
Inverness, FL 34450

_____
Chairman: Scott Carnahan

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledge before me this _____ day of _____, 202____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____
Notary Public – State of Florida

This instrument was prepared by:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: RELEASE OF LIEN - Connection Lien Agreement Walker - April 13, 2021 (12657 : Release - Connection Fee Lien Agreement)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Ken Cheek, Director, Water Resources Department |
| **SUBJECT:** | Satisfaction of Lien - Water and WW Services |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Delinquent utility accounts for water and/or wastewater that has liens placed on the owner's property. These liens have been paid in full.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Approve and authorize the Chairman to execute Satisfaction of Lien filed by and on behalf of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services against property owned by Jonnie & Art Carlo, Ellen Joens, Sherry Dupper, John & Annie Williamson, Stacy Ann O'rourke, Priyanka & Dhruv Modi, Katherine Loerch, Betty Schick, Judith Hansan, Leslie Graham, Lise Laquerre, Joan Kobayashi, Alan & Kendria Taylor, Mathis Strange, Phillip & Irma Ramirez, Willie Robertson and Chuck Luchesi.

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 38.62 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

28 Oak Village Blvd S
**18E20S130020 01740 0340**
SUGARMILL WOODS OAK VLG PB 10 PG 10 LOT 34 BLK 174
AK 2183675

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Jonnie & Art Carlo and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____
Angela Vick, Clerk

BY: _____
Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs -Carlo - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 155.01 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

2659 N Carnoustie Loop
**18E18S160160 000B0 0080**
BLACK DIAMOND FOURTH ADDN PB 16 PG 109 LOT 8 BLK B
AK 2936185

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Ellen Joens and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____

Angela Vick, Clerk

BY: _____

Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs -Joens - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 145.77 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

4185 E Fargo Lane
**19E18S140110 00390 0110**
APACHE SHORES UNIT 11 PB 5 PG 36 LOT 11 BLK 39
AK 1602351

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Sherry Dupper and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____
Angela Vick, Clerk

BY: _____
Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs - Dupper - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 105.12 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

3886 E Lake Todd
**19E18S140140 000N0 0090**
ARBOR LAKES UNIT 1 PB 15 PG 77 LOT 9 BLK N
AK 2772158

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property John & Annie Williamson and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____

Angela Vick, Clerk

BY: _____

Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs - Williamson - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 66.12 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

884 W Silver Meadow Loop
**18E18S250120 0150**
WOODVIEW VILLAS I PB 16 PG 149 LOT 15
AK 3129873

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Stacey Ann O'Rourke and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____

Angela Vick, Clerk

BY: _____

Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs -O'Rourke - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 45.45 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

1974 N Ramblewood Pt
**18E18S250130 0180**
WOODSIDE UNIT 1 PB 17 PG 13 LOT 18
AK 3110137

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Priyanka & Dhruv Modi and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____
Angela Vick, Clerk

BY: _____
Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs -Modi - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 45.44 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

115 N Golf Harbor Path
**20E19S020050 000F0 0750**
THE MOORINGS AT POINT O WOODS PHASE TWO PB 14 PG 127 LOT 75BLK F
AK 2895691

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Katherine Loerch and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____
Angela Vick, Clerk

BY: _____
Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs -Loerch - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 43.18 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

5 Holly Ct
**18E20S130010 00100 0270**
SUGARMILL WOODS CYPRESS VLG PB 9 PG 86 LOT 27 BLK 10
AK 1533236

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Betty Schick and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____
Angela Vick, Clerk

BY: _____
Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs -Schick - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 36.35 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

7 Gingerwood Dr
**18E20S210030 000D0 0040**
SOUTHERN WOODS AT SUGARMILL WOODS PHASE IIA PB 16 PG 75 LOT4 BLK D
AK 2934140

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Judith Hansan and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____
Angela Vick, Clerk

BY: _____
Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs -Hansan - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 30.00 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

11 Freesia Ct
**18E20S130020 01950 0240**
SUGARMILL WOODS OAK VLG PB 9 PG 86 LOT 24 BLK 195
AK 2196262

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Leslie Graham and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____
Angela Vick, Clerk

BY: _____
Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs -Graham - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 28.41 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

23 Carnation Ct
**18E20S130020 02330 0190**
SUGARMILL WOODS OAK VLG PB 10 PG 10 LOT 19 BLK 233
AK 2213108

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Lise Laquerre and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____
Angela Vick, Clerk

BY: _____
Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs -Laquerre - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 25.00 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

7 Jungleplum Ct W
**18E20S130010 01350 0090**
SUGARMILL WOODS CYPRESS VLG PB 9 PG 86 LOT 9 BLK 135
AK 3523577

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Joan Kobayashi and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____
Angela Vick, Clerk

BY: _____
Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs -Kobayashi - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 133.60 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

14 Mangrove Ct S
**18E20S130010 01370 0070**
SUGARMILL WOODS CYPRESS VLG PB 9 PG 86 LOT 7 BLK 137
AK 1567769

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Alan & Kendria Taylor and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____
Angela Vick, Clerk

BY: _____
Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs - Taylor - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 52.71 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

2558 N Calomonden Ter
**19E18S260020 1420**
TOWNSITE OF HERNANDO PB 1 PG 16 LOTS 142 & 143
AK 1619572

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Mathis Strange and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____
Angela Vick, Clerk

BY: _____
Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs -Strange - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of December 2020 in the sum of $ 26.66 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

1483 E Hartford St
**19E18S330020 00010 0050**
CAMBRIDGE GREENS OF CITRUS HILLS PB 13 PG 119 LOT 5 BLK 1787 PG 1159
AK 2533269

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Philip & Irma Ramirez and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____
Angela Vick, Clerk

BY: _____
Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs -Ramirez - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3086 Page 1749 on the 27th day of August 2020 in the sum of $ 108.87 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 27th day of August 2020, against the following described real property:

1541 W J Williams Lane
**18E16S350030 1280**
SOUTH SIDE SUB PB 2 PG 27 LOT 128 & E 25 FT OF LOT 127
AK 1201039

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Willie Robertson and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____

Angela Vick, Clerk

BY: _____

Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs - Robertson 2 - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# SATISFACTION OF LIEN

This is to certify that a claim of lien recorded in O. R. Book 3113 Page 1695 on the 3rd day of 2020 in the sum of $ 190.54 filed by and on behalf of Citrus County Board of County Commissioners the governing body of the Citrus County Municipal Service Benefit Unit for Water and Wastewater Utility Services, on the 3rd day of December 2020, against the following described real property:

12 Pine Street
**18E20S130010 000R0 0050**
SUGARMILL WOODS CYPRESS VLG PB 9 PG 86 LOT 5 BLK R
AK 1529808

is hereby waived by the undersigned and authorizes to and does hereby release its lien as to the whole of the above described real property Charles Luchesi and consents that the same be discharged forever.

Dated this ___ day of _____, 202____

**ATTEST**:

Board of County Commissioners
Of Citrus County, Florida
110 N. Apopka Avenue
Inverness, Florida 34450

_____

Angela Vick, Clerk

BY: _____

Chairman: Scott Carnahan
Board of County Commissioners
Of Citrus County, Florida

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me this _____ day of _____, 202_____, by the undersigned authority, Scott Carnahan, who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

This Instrument Prepared By:
Bernadine Flood-Nichols
Department of Water Resources
3600 W Sovereign Path
Lecanto, FL 34461

Attachment: Release of Lien - Utility Write Offs - Luchesi - 4-13-2021 (12658 : Satisfaction of Lien - Water and WW Services)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Randall Olney, Public Works Director |
| **SUBJECT:** | Set Special Meeting April 13, 2021 at 9:00 AM |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Set a Special Meeting for April 27, 2021 at 9:00 a.m. to discuss use of funding from the CARES Act and the American Rescue Plan and authorize issuance of Invitation to Bid for Universal Collection

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| N/A | N/A | N/A | N/A | N/A | N/A |

**RECOMMENDED ACTION:**

Special Meeting for April 27, 2021 at 9:00 a.m. to discuss use of funding from the ES and the American Rescue Plan and authorize issuance of Invitation to Bid for rsal Collection.

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Ken Cheek, Director, Water Resources Department |
| **SUBJECT:** | April is Water Conservation Month |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Citrus County is joining the State of Florida, Water Management Districts and local governments in declaring April as Water Conservation Month. This annual proclamation underscores the need to conserve water during Florida's typical spring dry season by highlighting a variety of programs, promotions and public awareness campaigns aimed at improving water efficiency.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Approve and authorize the Board to execute a Proclamation declaring April 2021 as Water Conservation Month in Citrus County.

# THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA

## PROCLAMATION
## WATER CONSERVATION MONTH

**WHEREAS, water is a basic and essential need of every living creature; and**

**WHEREAS, The State of Florida, Water Management Districts and Citrus County are working together to increase awareness about the importance of water conservation; and**

**WHEREAS, Citrus County and the State of Florida has designated April, typically a dry month when water demands are most acute, as Florida's "Water Conservation Month", to educate citizens about how they can help save Florida's precious water resources; and**

**WHEREAS, Citrus County encourages and supports water conservation, through various educational programs and special events; and**

**WHEREAS, every business, industry, school and citizen can make a difference when it comes to conserving water; and**

**WHEREAS, every business, industry, school and citizen can help by saving water and thus promote a healthy economy and community; and**

**NOW, THEREFORE, the Board of County Commissioners of Citrus County, Florida, does hereby proclaim April 2021 as "Water Conservation Month" in Citrus County and urge all residents and businesses to help protect our precious water resources by practicing water saving measures.**

**EXECUTED this 13th day of April 2021**

_____
**Chairman Scott Carnahan**

_____ _____
**Ronald E. Kitchen Jr.** **Ruthie Davis Schlabach**

_____ _____
**Jeff Kinnard D.C.** **Holly L. Davis**

Attachment: April is Conservation Month - proclamation (12435 : April is Water Conservation Month)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Mariselle Rodriguez, Community Services Director |
| **SUBJECT:** | National Volunteer Week |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

National Volunteer Week, April 18 through April 24, 2021, was established as the official time to recognize and celebrate the efforts of volunteers at the local, state and national levels. During this week, all over the nation, service projects will be performed and volunteers recognized for their commitment to service in their communities.

Staff requests the Board designate April 18 through April 24, 2021, as "National Volunteer Week".

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

No budget impact

**RECOMMENDED ACTION:**

Approve and authorize the Board to execute a Proclamation declaring April 18th through April 24th, 2021, as "National Volunteer Week" in Citrus County, Florida.

# NATIONAL VOLUNTEER WEEK

**WHEREAS it is by the talents, generosity and energy of volunteers that continue to be Citrus County's most valuable resource, and our community would be deprived of numerous programs, services and activities without the support and involvement of volunteers, and**

**WHEREAS, Citrus County RSVP volunteers collectively served 50,546 hours at a value of $1,374, 851 in 2020; and**

**WHEREAS, experience teaches us that government by itself cannot solve all problems; and**

**WHEREAS, through the dedication and devotion of volunteers, stems the true strength of citizenship.**

**NOW, THEREFORE, The Board of County Commissioners does hereby proclaim April 18th – 24th, 2021 "National Volunteer Week" in Citrus County and urges all citizens to help recognize and renew the volunteer spirit of Citrus County by committing to address the needs of our community through service.**

**EXECUTED this 13th day of April, 2021**

_____
**Chairman Scott Carnahan**

| | |
|---|---|
| **Ronald E. Kitchen, Jr.** | **Ruthie Davis Schlabach** |
| **Jeff Kinnard, DC** | **Holly L. Davis** |

Attachment: NATIONAL VOLUNTEER WEEK 2021 proclamation (12520 : National Volunteer Week)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Mariselle Rodriguez, Community Services Director |
| **SUBJECT:** | Certificate of Appreciation - Mr. Hershel (Rocky) Hensley |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Certificate of Appreciation to Mr. Hershel (Rocky) Hensley for 8 years of volunteer service to the Citrus County Affordable Housing Advisory Committee.

**BUDGET IMPACT/FUNDING SOURCE:**

**RECOMMENDED ACTION:**

Approve and authorize the Board to execute the Certificate of Appreciation to Mr. Hershel (Rocky) Hensley .

# CERTIFICATE OF APPRECIATION
# THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA

## HEREBY AWARDS THIS CERTIFICATION OF APPRECIATION TO

# MR. HERSHEL (ROCKY) HENSLEY

## IN APPRECIATION FOR HIS DEDICATED SERVICE TO CITRUS COUNTY

Congratulations to Mr. Hershel (Rocky) Hensley for 8 years of continued volunteered service to the Citrus County Affordable Housing Advisory Committe as the representative for our County's Banking Industry. The Board of County Commissioners would like to thank you for your continued dedication to increasing the quantity and quality of decent, safe, and affordable housing for Citrus County's moderate, low, and very low income families.

**EXECUTED on this 13th day of April, 2021**

_____
**Chairman Scott Carnahan**

_____
**Ronald E. Kitchen Jr.**

_____
**Ruthie Davis Schlabach**

_____
**Jeff Kinnard D.C.**

_____
**Holly L. Davis**

Attachment: Certificate of Recognition HENSLEY (12625 : Certificate of Appreciation - Mr. Hershel

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Charles R. Oliver, County Administrator |
| **SUBJECT:** | Proclamation - Animal Control Officers Week |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Proclamation Animal Control Officers Week

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Approve and authorize the Board to proclaim the week of April 11 to April 17, 2021 as Animal Control Officers Week in Citrus County, Florida.

# THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA
# P R O C L A M A T I O N
# ANIMAL CONTROL OFFICERS WEEK

**WHEREAS, the Animal Control Officers provide outstanding service and Public Safety on a daily basis to the citizens of the county; and**

**WHEREAS, the Animal Control Officers are commended for the many dedicated and long hours of service they perform in serving this community, and for fulfilling their commitment to providing the highest and most efficient level of customer service; and**

**WHEREAS, Citrus County wishes to recognize the Citrus County Animal Control Officers for their services, which is in keeping with the long and distinguished tradition of the Animal Control Profession.**

**NOW, THEREFORE, the Board of County Commissioners of Citrus County, Florida does hereby proclaim April 11 through 17, 2021, as "National Animal Control Officers Appreciation Week" in Citrus County, Florida and joins in honoring the men and women whose diligence and professionalism keeps our citizens and animals safe.**

**EXECUTED this 13th day of April 2021**

_____
**Chairman Scott Carnahan**

_____ _____
**Ronald E. Kitchen Jr.** **Ruthie Davis Schlabach**

_____ _____
**Jeff Kinnard D. C.** **Holly L. Davis**

Attachment: 4-13-21 Proc Animal Control Officers Week (12734 : Proclamation - Animal Control Officers

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Charles R. Oliver, County Administrator |
| **SUBJECT:** | Proclamation National Public Safety Telecommunicatiors Week |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

<< BRIEF OVERVIEW HERE >>

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Approve and authorize the Board to proclaim National Public Safety Telecommunicators Week April 11 to April 17, 2021 in Citrus County, Florida.

# THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA
# P R O C L A M A T I O N
# NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

**WHEREAS, emergencies or disasters can occur at any time requiring law enforcement, fire, or emergency medical services; and**

**WHEREAS, when an emergency occurs, the prompt response of law enforcement, fire, and emergency medical services is critical to life safety, property conservation and hazard mitigation; and**

**WHEREAS, the safety of our law enforcement officers, firefighters, and paramedics is dependent upon the quality and accuracy of information obtained from citizens who contact the Citrus County Sheriff's Office Public Safety Answering Point; and**

**WHEREAS, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and**

**WHEREAS, Public Safety Telecommunicators are the single vital link for our law enforcement, fire and emergency medical personnel by monitoring their activities by radio, providing them information and ensuring their safety; and**

**WHEREAS, each Telecommunication Officer has exhibited dedication, compassion, understanding and professionalism during the performance of their mission in the past year.**

**NOW, THEREFORE, be it resolved that the Board of County Commissioners of Citrus County, Florida, does hereby proclaim the week of April 11 through April 17, 2021, as National Public Safety Telecommunicators Week and joins in honoring the men and women whose diligence and professionalism keeps our citizens safe in Citrus County, Florida.**

**EXECUTED this 13th day of April 2021**

_____
**Chairman Scott Carnahan**

_____ _____
**Ronald E. Kitchen Jr.** **Ruthie Davis Schlabach**

_____ _____
**Jeff Kinnard D.C.** **Holly L. Davis**

Attachment: 4-13-2021 Proc National Public Safety Telecommunicators Week (12735 : Proclamation

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | RFQ 001-17 Work Authorization;Timber/Land Management Services; Natural Resources Planning Services |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On October 30, 2016, Board awarded RFQ 001-17 Professional Timber/Land Management Services to Natural Resource Planning Services, Inc. to provide Forest Resource Management for the County.

This project involves the cutting of approximately nine acres of trees to clear the obstructions penetrating the airspace of Crystal River Airport Runway 18-36.

Staff desires to issue a Work Authorization to Natural Resource Planning Services for the removal of trees to clear the obstructions in the airspace of Crystal River Airport Runway 18-36 at a cost not to exceed $38,000.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance* |
|---|---|---|---|---|---|
| 2105-53100 | Prof Services | $20,000 | $0 | $0 | $20,000 |

Aviation CIP-Professional Services

- Available balance prior to approval of budget transfer of $43,700.

**RECOMMENDED ACTION:**

a. Approve and Authorize the Chairman to execute the Work Authorization between Citrus County, Florida, and Natural Resource Planning Services to provide tree clearing services for the Crystal River Airport.

b. Approve related Budget Transfer

# CERTIFICATE OF LIABILITY INSURANCE

DATE (M) 3/16/2021

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

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

**PRODUCER**
Outdoor Underwriters, LLC
140 Stoneridge Drive
Suite 265
Columbia SC 29210

**CONTACT NAME:** Jody Byrd
**PHONE (A/C, No, Ext):** (866) 961-4101 **FAX (A/C, No):** (803) 451-5826
**E-MAIL ADDRESS:**

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : TOKIO Marine Specialty | |
| INSURER B : | |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

**INSURED**
Natural Resource Planning Services, Inc., DBA:
Legacy Arborist Services & Legacy Realty
356 NW Lake City Avenue
Lake City FL 32055

**COVERAGES** **CERTIFICATE NUMBER:** CL2131614280 **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 INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | GENERAL LIABILITY<br>X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>X POLICY PRO-JECT LOC | X | Y | PPK2247754 | 3/15/2021 | 3/15/2022 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG<br>Forester E & O | $ 1,000,0<br>$ 100,0<br>$ 5,0<br>$ 1,000,0<br>$ 2,000,0<br>$ 2,000,0<br>$ 1,000,0 |
| | AUTOMOBILE LIABILITY<br>ANY AUTO<br>ALL OWNED AUTOS<br>SCHEDULED AUTOS<br>HIRED AUTOS<br>NON-OWNED AUTOS | | | | | | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $<br>$<br>$<br>$ |
| | UMBRELLA LIAB OCCUR<br>EXCESS LIAB CLAIMS-MADE<br>DED RETENTION $ | | | | | | EACH OCCURRENCE<br>AGGREGATE | $<br>$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | | | | | WC STATU-TORY LIMITS OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | $<br>$<br>$ |

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Contract ID: RFQ 001-17 It is understood and agreed that the Certificate Holder is named as Additional Insured, but only with respect to it's liability arising out of the activities of the Named Insured. Waiver of subrogation applies Coverage includes $1M/$1M E&O coverage

**CERTIFICATE HOLDER**
Citrus County Florida
3600 W. Sovereign Path,
Ste 180
Lecanto, FL 34461

**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**
George E. Wilson


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Attachment: 4-13-21 RFQ 001-17 Agenda WA Docs-NRPS (12702 : RFQ 001-17 Work Authorization;Timber/Land Management Services; Natural

ACORD

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 11/04/2020

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

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

| | |
|---|---|
| PRODUCER 352-567-5641 352-567-9638<br>Allen Altman<br>Pasco County Farm Bureau<br>12445 US Hwy 301<br>Dade City, FL 33525 | CONTACT NAME: Allen Altman<br>PHONE (A/C, No, Ext): 352-567-5641 FAX (A/C, No): 352-567-9638<br>E-MAIL ADDRESS: allen.altman@ffbic.com |
| INSURED<br>Natural Resource Planning Services, Inc.<br>P. O. Box 564<br>San Antonio, FL 33576 0564 | INSURER(S) AFFORDING COVERAGE — NAIC #<br>INSURER A: Florida Farm Bureau Casualty Insur. Co. — 09222<br>INSURER B:<br>INSURER C:<br>INSURER D:<br>INSURER E:<br>INSURER F: |

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | COMMERCIAL GENERAL LIABILITY<br>☐ CLAIMS-MADE ☐ OCCUR | | | | | | EACH OCCURRENCE | $ |
| | | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | | | | | | | MED EXP (Any one person) | $ |
| | | | | | | | PERSONAL & ADV INJURY | $ |
| | GEN'L AGGREGATE LIMIT APPLIES PER:<br>☐ POLICY ☐ PRO-JECT ☐ LOC | | | | | | GENERAL AGGREGATE | $ |
| | OTHER: | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | | | | | | | | $ |
| A | AUTOMOBILE LIABILITY<br>☐ ANY AUTO | ✔ | ✔ | ABF 1229083 | 11/22/2020 | 11/22/2021 | COMBINED SINGLE LIMIT (Ea accident) | $ 1,000,000 |
| | ☐ OWNED AUTOS ONLY ✔ SCHEDULED AUTOS | | | | | | BODILY INJURY (Per person) | $ |
| | ✔ HIRED AUTOS ONLY ✔ NON-OWNED AUTOS ONLY | | | | | | BODILY INJURY (Per accident) | $ |
| | | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | UMBRELLA LIAB ☐ OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB ☐ CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DED ☐ RETENTION $ | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N ☐ N/A<br>If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | ☐ PER STATUTE ☐ OTH-ER | |
| | | | | | | | E.L. EACH ACCIDENT | $ |
| | | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ |

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

Certificate holder is by policy definition a designated insured and a waiver of subrogation applies.

**CERTIFICATE HOLDER**

Citrus County, Florida
3600 W. Sovereign Path, Ste. 180
Lecanto, FL 34461-7727

**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

Allen Altman, Agent

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Attachment: 4-13-21 RFQ 001-17 Agenda WA Docs-NRPS (12702 : RFQ 001-17 Work Authorization;Timber/Land Management Services; Natural

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/05/2020

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

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

PRODUCER
J.Smith Lanier/Florida Farm Bureau
605 Chestnut St Liberty Tower Ste 500
Chattanooga, TN 37450

CONTACT NAME: Vincent A Carelli
PHONE (A/C, No, Ext): (423) 267-8310 FAX (A/C, No): (423) 267-8065
E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE — NAIC #
INSURER A: Bridgefield Casualty Insurance Company — 10335
INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

INSURED
Natural Resource Planning Services Inc.
356 NW Lake City Ave
Lake City, FL 32055-4821

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | COMMERCIAL GENERAL LIABILITY | | | | | | EACH OCCURRENCE | $ |
| | CLAIMS-MADE OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $ |
| | | | | | | | MED EXP (Any one person) | $ |
| | | | | | | | PERSONAL & ADV INJURY | $ |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | GENERAL AGGREGATE | $ |
| | POLICY PRO-JECT LOC | | | | | | PRODUCTS - COMP/OP AGG | $ |
| | OTHER: | | | | | | | $ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | OWNED AUTOS ONLY / SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | UMBRELLA LIAB OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DED RETENTION $ | | | | | | | $ |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY | Y / N | | 0196-39892 | 11/22/2020 | 11/22/2021 | X PER STATUTE OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | N/A | Y | | | | E.L. EACH ACCIDENT | $ 1,000,000 |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ 1,000,000 |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ 1,000,000 |

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

Item 3. A.: Workers Compensation Insurance applies to the Workers Compensation Law of the states listed here: Florida Texas

CERTIFICATE HOLDER

Citrus County, Florida
3600 W Sovereign Path Ste 180
Lecanto, FL 34461-7718

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
Carol Sipe

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Attachment: 4-13-21 RFQ 001-17 Agenda WA Docs-NRPS (12702 : RFQ 001-17 Work Authorization;Timber/Land Management Services; Natural

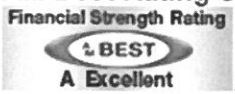
# Bridgefield Casualty Insurance Company

AMB #: 011812 NAIC #: 10335 FEIN #: 593269531

**Domiciliary Address**
2310 Commerce Point Drive
Lakeland, FL 33801
United States

**Web:** www.summitholdings.com
**Phone:** 863-665-6060
**Fax:** 863-667-2738

**AM Best Rating Unit:** AMB #: 003012 - Republic and Summit Insurance Pool




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

View additional for this company.

---

Based on AM Best's analysis, 058317 - American Financial Group, 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 Rating** View Definition

| | |
|---|---|
| **Rating:** | A (Excellent) |
| **Affiliation Code:** | r (Reinsured) |
| **Financial Size Category:** | X ($500 Million to $750 Million) |
| **Outlook:** | Positive |
| **Action:** | Affirmed |
| **Effective Date:** | September 11, 2019 |
| **Initial Rating Date:** | January 18, 1999 |

**Long-Term Issuer Credit Rating** View Definition

| | |
|---|---|
| **Long-Term:** | a+ |
| **Outlook:** | Positive |
| **Action:** | Affirmed |
| **Effective Date:** | September 11, 2019 |
| **Initial Rating Date:** | January 25, 2006 |

u Denotes Under Review Best's Rating

# Tokio Marine Specialty Insurance Company

AMB #: 000763 NAIC #: 23850 FEIN #: 232423138

**Administrative Office**
One Bala Plaza Suite 100
Bala Cynwyd, PA 19004 United States
**Web:** www.phly.com
**Phone:** 610-617-7900
**Fax:** 610-617-7940

Based on AM Best's analysis, 058633 - Tokio Marine Holdings, 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.

Attachment: 4-13-21 RFQ 001-17 Agenda WA Docs-NRPS (12702 : RFQ 001-17 Work Authorization;Timber/Land Management Services; Natural

Best's Credit Ratings

**Financial Strength Rating** View Definition

| | |
|---|---|
| **Rating:** | A++ (Superior) |
| **Affiliation Code:** | p (Pooled) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | December 12, 2019 |
| **Initial Rating Date:** | August 31, 1992 |

**Long-Term Issuer Credit Rating** View Definition

| | |
|---|---|
| **Long-Term:** | aa+ |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | December 12, 2019 |
| **Initial Rating Date:** | June 03, 2005 |

# Florida Farm Bureau Casualty Insurance Company

**AMB #: 003590** **NAIC #: 31216** **FEIN #: 591518356**

**Mailing Address**
P.O. Box 147030
Gainesville, FL 32614-7030 United States
**Web:** www.floridafarmbureau.com
**Phone:** 352-378-8100
**Fax:** 352-374-1514

Based on AM Best's analysis, 046019 - Southern Casualty Holding Company 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 Rating** View Definition

| | |
|---|---|
| **Rating:** | A (Excellent) |
| **Financial Size Category:** | IX ($250 Million to $500 Million) |
| **Outlook:** | Negative |
| **Action:** | Affirmed |
| **Effective Date:** | October 16, 2019 |
| **Initial Rating Date:** | June 30, 1979 |

**Long-Term Issuer Credit Rating** View Definition

| | |
|---|---|
| **Long-Term:** | a |
| **Outlook:** | Negative |
| **Action:** | Affirmed |
| **Effective Date:** | October 16, 2019 |
| **Initial Rating Date:** | April 09, 2007 |

Attachment: 4-13-21 RFQ 001-17 Agenda WA Docs-NRPS (12702 : RFQ 001-17 Work Authorization;Timber/Land Management Services; Natural

# WORK AUTHORIZATION FORM

## PROFESSIONAL SERVICES
## CONTINUING SERVICES CONTRACT-ENGINEERING
## RFQ 001-17

Please be advised, the use of professional services under the continuing services contract is restricted as follows: The cost of the engineering study is < $200,000 or the cost of the construction project for which an engineering design is being performed is < $2 million.

**NAME OF PROJECT: Venable St. Tree Removal – For the Crystal River Airport Runway 18-36 Airspace Obstruction Clearing**
(Two lines maximum)

**DEPARTMENT / DIVISION / OFFICE: PW / ENG**

**TECHNICAL CONTACT: Quincy Wylupek x5488**

**GRANT FUNDED: YES NO X** **FINANCING REQUIRED: YES NO X**

**ACCOUNT NUMBER**: 59100 – Transfers***
(Four lines maximum)

**BUDGET AMOUNT: $60,000**
(Four lines maximum)

**PLANNING/STUDY: YES NO X** **DESIGN / CONSTRUCTION: YES X NO**

**DESCRIBE THE PROJECT; GIVE THE NAME OF CONSULTANT; AND PROVIDE QUOTED PRICE**
(Attach additional sheets if necessary):

**This Project involves the cutting of approximately nine acres of trees to clear the obstructions penetrating the airspace of Crystal River Airport Runway 18-36.**

**The consultant, Natural Resource Planning Services, has submitted the attached Work Authorization #3 under RFQ 001-17, for a not to exceed cost of $38,000.**

***See attached Budget Transfer.**

**REQUESTOR (Signature)** Quincy Wylupek **DATE** 3/16/21

**REQUESTOR (Print Name)** Quincy Wylupek **DATE** 3/16/21

**DIVISION DIRECTOR** Brian Hall **DATE** 3/16/21
Required regardless of the cost

**DEPARTMENT DIRECTOR** Jenny Phillips **DATE** 3/18/21
Required if cost is > $5,000

**MANAGEMENT & BUDGET DIRECTOR** Cpeoples **DATE** 3.24.2021
Required if cost is > $10,000

**CHAIRMAN** _____ **DATE** _____
Required if cost is > $25,000



Attachment: 4-13-21 RFQ 001-17 Agenda WA Docs-NRPS (12702 : RFQ 001-17 Work Authorization;Timber/Land Management Services; Natural

NATURAL RESOURCE Planning Services

CONSULTING FORESTERS — LAND MANAGEMENT SPECIALISTS

PHONE: 352.588.2580 FAX: 352.588.2206

32745 PENNSYLVANIA AVE. - P.O. BOX 564, SAN ANTONIO, FL 33576

March 8, 2021

Quincy Wylupek
Citrus County Engineering Department
3600 W. Sovereign Path
Lecanto, FL 34461

**Subject: Professional Timber/Land Management Services**
**RFQ # 001-17 – Work Authorization #3 –**
**Venable Road Tree Removal – For Crystal River Airport Airspace Clearance**

Dear Mr. Wylupek:

Natural Resource Planning Services is pleased to provide Citrus County with our professional services in regard to the timber and land management needs along the south side of Venable Road, next to the Crystal River Airport.

Natural Resource Planning Services (NRPS) can assist County with the removal of trees, and to the extent practical, other hardwood biomass on the Venable Road site containing approximately 9.5 acres of cypress and natural longleaf pine and mixed hardwood species. The Project Manager will be Eric Hoyer, Certified Forester, Certified Arborist, & Registered Consulting Arborist, who brings a wealth of silvicultural, arboricultural and environmental experience.

The County shall be responsible for establishing the limits of the timber clearing boundary, the location of any underground utilities that might be located therein, and all ingress/egress points. Additionally, the County shall be responsible for all requisite project permitting.

Attached, please find the details for the scope of work and anticipated fee for this project. You will also find a map of the projected timber sale area attached.

I greatly appreciate the opportunity to submit this cost estimate to you. Should you need further information or have any questions regarding the information submitted, please feel free to contact me.

Gratefully,

John H Holzaepfel
Vice President

Attachment: 4-13-21 RFQ 001-17 Agenda WA Docs-NRPS (12702 : RFQ 001-17 Work Authorization;Timber/Land Management Services; Natural

**Work Authorization No. 3**
**To The**
**Professional Services Agreement**
**Between**
**Citrus County and**
**Natural Resource Planning Services, Inc.**
**(RFQ #001-17)**

**This Work Authorization No. 3** is entered into by and between Natural Resource Planning Services, Inc. ("Consultant") and Citrus County, a political subdivision of the State of Florida ("County") and is hereby incorporated into the Professional Services Agreement ("Agreement") between the parties dated March ___, 2021 for the purpose of defining the general terms and conditions applicable to the initial and continuing contractual relationship between the parties hereto.

**Article I - Scope of Services**

Whereas, the County desires to undertake the project known as Venable Road Tree Removal, hereinafter referred to as the Project, for the purpose of clearing the Crystal River Airport airspace per Florida Department of Transportation requirements and in accordance with the Southwest Florida Water Management District wetlands permit; and, whereas, the County desires to engage the Consultant to furnish the professional services described in the Cover Letter, including subsequent attachments. The property totals 9.48 acres within a portion of Section 34, T18S, R17 E, AK# 1102138 and Section 3, T19S, R17E, AK# 1113512 (see attached map, Exhibit A). The Scope of Services are further defined below.

Tree (i.e. Timber) Removal Assistance:

1. Once property lines are surveyed & staked or otherwise identified by County, mark/flag boundaries of area to be cleared to prevent off-site removal of trees.

2. Assist tree removal and clearing professionals / timber producers in reconnaissance as needed and communicate County objectives. To the extent possible, all trees and tree material will be removed from site. Tree stumps will not be removed, and some biomass such as limbs and leaves, will be left on site to decay.

3. Coordinate clearing with timber producer to accomplish goal of removing all trees and tree material to the extent practical, from the Project area.

4. Obtain certificates of insurance providing evidence of general liability, workers' compensation (or letter of exemption), and auto liability.

**Article II - Compensation**

The County agrees to pay for all consulting services requested by the County and rendered by the Consultant in connection with the Project and such other additional work as may be required by the County from time to time, in strict accordance with the conditions set forth in this Article of Work Authorization No. 3.

The fees charged by the Consultant under this Article and the payment of said charges, by the County, shall constitute full compensation for all expenses incurred by the Consultant in connection with the services rendered. The Consultant shall be paid on a lump sum basis for the professional services described in the Scope of Services included as the Cover letter upon completion of the removal of the trees, not-to-exceed $38,000.

**Article III - Notice to Proceed**



Attachment: 4-13-21 RFQ 001-17 Agenda WA Docs-NRPS (12702 : RFQ 001-17 Work Authorization;Timber/Land Management Services; Natural

Both Parties hereto warrant and represent that they have the full right, power and authority to execute this Work Authorization No. 3. The County's written transmittal of this Work Authorization No. 3 to the Consultant will serve as the Notice to Proceed to the Consultant for services provided under this Work Authorization No. 3.



Attachment: 4-13-21 RFQ 001-17 Agenda WA Docs-NRPS (12702 : RFQ 001-17 Work Authorization;Timber/Land Management Services; Natural

# EXHIBIT "A"
for
Timber/Land Management
Services for Crystal River Airport -
Venable Road Tree Removal

## MAP



Attachment: 4-13-21 RFQ 001-17 Agenda WA Docs-NRPS (12702 : RFQ 001-17 Work Authorization;Timber/Land Management Services; Natural




CITRUS COUNTY
DEPARTMENT OF PUBLIC WORKS
DIVISION OF ENGINEERING
3600 SIVERTOOTH PATH
SUITE 241
LECANTO, FLORIDA 34461
(352) 527-5446

| NO. | DATE | REVISION | APP'D. BY |
|---|---|---|---|
| 1 | 12/21/17 | New Upland Project Area Added | |

TREE CLEARING CRYSTAL RIVER RUNWAY PROTECTION ZONE

Legend
= Approximately 9 AC

DATE: 3/16/2021
SHT 1 OF 1

# Citrus County Board of County Commissioners
## Budget Transfer Form

| March 10, 2021 | 001 | Aviation CIP |
|---|---|---|
| **Date** | **Fund Number** | **Fund Title** |

**Dept/Office/Division:** Public Works / Engineering / Aviation

| Department Number | Account Number | From Amount | To Amount | Account Title |
|---|---|---|---|---|
| 2105 | 59100 | 43,700 | | Transfers |
| 2105 | 53100 | | 43,700 | Professional Services |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

**Detailed Reason for Transfer:**

Transfer is needed to perform the Venable tree clearing at the Crystal River Airport

**Division Approval:** Brian Kaffa Date: 3/10/21

**Department/Office Approval:** Date: 3/18/21

**Management & Budget Approval:** cpscott Date: 3·26·20

**Board Approval:**

Attachment: 4-13-21 Budget Transfer (12702 : RFQ 001-17 Work Authorization;Timber/Land Management Services; Natural Resources Planning

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | RFP 20-062 Inmate Communications Systems & Services; Securus Technologies, LLC |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On September 13, 2020, Staff issued RFP 20-062 Inmate Communication Systems & Services to provide Inmate Communication Systems such as Telephones, Tablets and Video Visitation Systems (VVS) for Citrus County Detention Center in which seven (7) proposals were received.

The proposals were evaluated by individual scorers and scored resulting in four (4) Respondents invited to give presentations.

Staff desires to award Securus Technologies, LLC to provide Inmate Communication Systems such as Telephones, Tablets and Video Visitation Systems (VVS) for Citrus County Detention Center

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

No Budget Impact-Vendor pays County a commission based on per minute rate usage.

**RECOMMENDED ACTION:**

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Securus Technologies, LLC to provide Inmate Communication Systems such as Telephones, Tablets and Video Visitation Systems (VVS) for Citrus County Detention Center.

**CITRUS COUNTY**
**BOARD OF COUNTY COMMISSIONERS**

**Department of Management and Budget**

**Purchasing Section**

3600 W. Sovereign Path • Suite 266 • Lecanto, FL 34461
Telephone (352) 527-5457 • Facsimile (352) 527-5424

# MEMORANDUM

TO: Colleen Scott, Department of Management and Budget Director

FROM: Vicki Austin, Purchasing Assistant, Department of Management and Budget

THRU: Linda Morse, Purchasing and Contracts Manager, Department of Management and Budget

DATE: March 19, 2021

SUBJECT: ITB 20-062 Inmate Communication Systems and Services

Citrus County Department of Management and Budget, Purchasing received seven (7) bids on October 28, 2020 for the Solicitation of ITB 20-062 Inmate Communication Systems and Services.

Evaluations proceeded and the top four high scores were invited back for live presentations.

Staff recommends ITB 20-062 Inmate Communication Systems and Services be awarded to Securus Technologies, LLC. as the best scored and most responsible and responsive proposer.

Attachment: RFP 20-062 AGENDA 4-13-21 (12673 : RFP 20-062 Inmate Communications Systems & Services; Securus Technologies, LLC)

| RFP 20-062 Inmate Communication Systems & Services | Combined Public Communications, LLC Cold Spring, KY | HomeWAV St. Louis, MO | Pay-Tel Communications, Inc. Greensboro, NC | Securus Tecnologies LLC Carrollton, TX | Global TelLink Corporation Falls Church, VA | Inmate Calling Solutions, LLC San Antonio, TX | Smart Communications Holding, Inc. Seminole, FL |
|---|---|---|---|---|---|---|---|
| SCORE Evaluations | 63.33 | 62.67 | 66.67 | 71.00 | 64.33 | 62.00 | 61.67 |
| SCORE Commission | 4.45 | 2.63 | 3.65 | 5.00 | 3.55 | 2.37 | 4.75 |
| SCORE Costs | 2.50 | 2.82 | 2.56 | 2.82 | 3.50 | 5.00 | 2.81 |
| SCORE Total | 70.28 | 68.12 | 72.88 | 78.82 | 71.38 | 69.37 | 69.23 |
| SCORE Presentation | 15.00 | 0.00 | 15.33 | 16.67 | 13.17 | 0.00 | 0.00 |
| SCORE Total | 85.28 | 68.12 | 88.21 | 95.49 | 84.55 | 69.37 | 69.23 |

Top four high scores will be scheduled for Presentations

Attachment: RFP 20-062 AGENDA 4-13-21 (12673 : RFP 20-062 Inmate Communications Systems &

| | RFP 20-062<br>Inmate Communication Systems & Services | | Combined Public Communications, LLC<br>Cold Spring, KY | | | HomeWAV<br>St. Louis, MO | | |
|---|---|---|---|---|---|---|---|---|
| | Scoring Criteria | Possible | Mike Quinn | Mary Bowermaster | Amy Hannell | Mike Quinn | Mary Bowermaster | Amy Hannell |
| 1 | Overview- Qualifications | 15 | 10.00 | 9.00 | 13.00 | 10.00 | 9.00 | 13.00 |
| 2 | Technical Strength and Support Capability | 20 | 15.00 | 9.00 | 15.00 | 10.00 | 12.00 | 18.00 |
| 3 | Implementation and Training | 20 | 15.00 | 9.00 | 15.00 | 10.00 | 10.00 | 18.00 |
| 4 | Telephone(ICS), Tablet , Video Visitation Systems(VVS) | 30 | 20.00 | 20.00 | 25.00 | 20.00 | 18.00 | 25.00 |
| 5 | Required Licenses, Other Forms, Documents and Information | 5 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 |
| | TOTALs | 90 | 65.00 | 52.00 | 73.00 | 55.00 | 54.00 | 79.00 |
| | TOTAL AVERAGE | | 63.33 | | | 62.67 | | |

PRESENTATIONS

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 2 | Technical Strength and Support Capability | 10 | 7.00 | 6.00 | 9.00 | | | |
| 3 | Implementation and Training | 5 | 4.00 | 3.00 | 5.00 | | | |
| 4 | Telephone(ICS), Tablet , Video Visitation Systems(VVS) | 5 | 4.00 | 3.00 | 4.00 | | | |
| | PRESENTATION TOTALs | 20 | 15.00 | 12.00 | 18.00 | | | |
| | PRESENTATION TOTAL AVERAGE | | 15.00 | | | 0.00 | | |

| | | |
|---|---|---|
| EVALUATIONS TOTAL AVERAGE | 78.33 | 62.67 |

Attachment: RFP 20-062 AGENDA 4-13-21 (12673 : RFP 20-062 Inmate Communications Systems &

| | RFP 20-062<br>Inmate Communication Systems & Services | | Pay-Tel Communications, Inc.<br>Greensboro, NC | | | Securus Tecnologies LLC<br>Carrollton, TX | | |
|---|---|---|---|---|---|---|---|---|
| | Scoring Criteria | Possible | Mike Quinn | Mary Bowermaster | Amy Hannell | Mike Quinn | Mary Bowermaster | Amy Hannell |
| 1 | Overview- Qualifications | 15 | 13.00 | 10.00 | 10.00 | 10.00 | 10.00 | 13.00 |
| 2 | Technical Strength and Support Capability | 20 | 20.00 | 12.00 | 12.00 | 15.00 | 15.00 | 19.00 |
| 3 | Implementation and Training | 20 | 17.00 | 15.00 | 10.00 | 15.00 | 15.00 | 15.00 |
| 4 | Telephone(ICS), Tablet , Video Visitation Systems(VVS) | 30 | 28.00 | 20.00 | 20.00 | 25.00 | 20.00 | 27.00 |
| 5 | Required Licenses, Other Forms, Documents and Information | 5 | 5.00 | 5.00 | 3.00 | 5.00 | 5.00 | 4.00 |
| | TOTALs | 90 | 83.00 | 62.00 | 55.00 | 70.00 | 65.00 | 78.00 |
| | TOTAL AVERAGE | | 66.67 | | | 71.00 | | |

PRESENTATIONS

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 2 | Technical Strength and Support Capability | 10 | 9.00 | 9.00 | 5.00 | 8.00 | 9.00 | 9.00 |
| 3 | Implementation and Training | 5 | 5.00 | 5.00 | 2.00 | 4.00 | 4.00 | 4.00 |
| 4 | Telephone(ICS), Tablet , Video Visitation Systems(VVS) | 5 | 5.00 | 4.00 | 2.00 | 4.00 | 4.00 | 4.00 |
| | PRESENTATION TOTALs | 20 | 19.00 | 18.00 | 9.00 | 16.00 | 17.00 | 17.00 |
| | PRESENTATION TOTAL AVERAGE | | 15.33 | | | 16.67 | | |

| | | |
|---|---|---|
| EVALUATIONS TOTAL AVERAGE | 82.00 | 87.67 |

Attachment: RFP 20-062 AGENDA 4-13-21 (12673 : RFP 20-062 Inmate Communications Systems &

| | RFP 20-062<br>Inmate Communication Systems & Services | | Global TelLink Corporation<br>Falls Church, VA | | | Inmate Calling Solutions, LLC<br>San Antonio, TX | | | Smart Communications Holding, Inc.<br>Seminole, FL | | |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | Scoring Criteria | Possible | Mike Quinn | Mary Bowermaster | Amy Hannell | Mike Quinn | Mary Bowermaster | Amy Hannell | Mike Quinn | Mary Bowermaster | Amy Hannell |
| 1 | Overview- Qualifications | 15 | 10.00 | 8.00 | 13.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 | 10.00 |
| 2 | Technical Strength and Support Capability | 20 | 17.00 | 12.00 | 10.00 | 10.00 | 14.00 | 16.00 | 15.00 | 10.00 | 13.00 |
| 3 | Implementation and Training | 20 | 15.00 | 14.00 | 15.00 | 10.00 | 12.00 | 16.00 | 10.00 | 14.00 | 15.00 |
| 4 | Telephone(ICS), Tablet , Video Visitation Systems(VVS) | 30 | 25.00 | 19.00 | 20.00 | 20.00 | 18.00 | 25.00 | 20.00 | 19.00 | 25.00 |
| 5 | Required Licenses, Other Forms, Documents and Information | 5 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 5.00 | 4.00 |
| | TOTALs | 90 | 72.00 | 58.00 | 63.00 | 55.00 | 59.00 | 72.00 | 60.00 | 58.00 | 67.00 |
| | TOTAL AVERAGE | | 64.33 | | | 62.00 | | | 61.67 | | |
| | PRESENTATIONS | | | | | | | | | | |
| 2 | Technical Strength and Support Capability | 10 | 7.00 | 7.00 | 7.00 | | | | | | |
| 3 | Implementation and Training | 5 | 4.00 | 3.00 | 2.00 | | | | | | |
| 4 | Telephone(ICS), Tablet , Video Visitation Systems(VVS) | 5 | 4.00 | 3.00 | 2.50 | | | | | | |
| | PRESENTATION TOTALs | 20 | 15.00 | 13.00 | 11.50 | | | | | | |
| | PRESENTATION TOTAL AVERAGE | | 13.17 | | | 0.00 | | | 0.00 | | |
| | EVALUATIONS TOTAL AVERAGE | | 77.50 | | | 62.00 | | | 61.67 | | |

Attachment: RFP 20-062 AGENDA 4-13-21 (12673 : RFP 20-062 Inmate Communications Systems &

| RFP 20-062 Inmate Communication Systems & Services | Combined Public Communications, LLC Cold Spring, KY | HomeWAV St. Louis, MO | Pay-Tel Communications, Inc. Greensboro, NC | Securus Tecnologies LLC Carrollton, TX | Global TelLink Corporation Falls Church, VA | Inmate Calling Solutions, LLC San Antonio, TX | Smart Communication Holding, Inc. Seminole, FL |
|---|---|---|---|---|---|---|---|
| Cost | $385,640.00 | $342,440.00 | $377,093.00 | $342,440.00 | $275,348.00 | $192,820.00 | $343,377. |
| Commission % | 75% | 50% | 63% | 95% | 84% | 80% | 90% |
| Commission $ | $289,230.00 | $171,220.00 | $237,568.59 | $325,318.00 | $231,292.32 | $154,256.00 | $309,039.57 |
| SCORE Commission | 4.45 | 2.63 | 3.65 | 5.00 | 3.55 | 2.37 | 4.75 |
| Score Costs | 2.50 | 2.82 | 2.56 | 2.82 | 3.50 | 5.00 | 2.81 |

Attachment: RFP 20-062 AGENDA 4-13-21 (12673 : RFP 20-062 Inmate Communications Systems &

| | Combined Public Communications, LLC<br>Cold Spring, KY | | | | | | | HomeWAV<br>St. Louis, MO | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Bid Form** | **A** | **B** | **C** | **D** | **E** | **F** | **G** | **A** | **B** | **C** | **D** | **E** | **F** | **G** |
| | | | | | | **(A + B) * D** | **F + (C * (E – D))** | | | | | | **(A + B) * D** | **F + (C * (E – D))** |
| CALL TYPE | SURCHARGE CONNECTION FEE | CHARGE FIRST MINUTE | CHARGE EACH ADDITIONAL MINUTE | NUMBER OF CALLS | TOTAL CALL MINUTES | COST TO INITIATE CALL | TOTAL COST OF CALLS | SURCHARGE CONNECTION FEE | CHARGE FIRST MINUTE | CHARGE EACH ADDITIONAL MINUTE | NUMBER OF CALLS | TOTAL CALL MINUTES | COST TO INITIATE CALL | TOTAL COST OF CALLS |
| Local | $0.00 | $0.20 | $0.20 | 94,135 | 1,162,900 | $18,827.00 | $232,580.00 | $0.00 | $0.20 | $0.20 | 94,135 | 1,162,900 | $18,827.00 | $232,580.00 |
| Intralata | $0.00 | $0.20 | $0.20 | 11,000 | 111,290 | $2,200.00 | $22,258.00 | $0.00 | $0.20 | $0.20 | 11,000 | 111,290 | $2,200.00 | $22,258.00 |
| Interlata | $0.00 | $0.20 | $0.20 | 36,220 | 344,280 | $7,244.00 | $68,856.00 | $0.00 | $0.20 | $0.20 | 36,220 | 344,280 | $7,244.00 | $68,856.00 |
| Interstate | $0.00 | $0.20 | $0.20 | 4,270 | 39,730 | $854.00 | $7,946.00 | $0.00 | $0.20 | $0.20 | 4,270 | 39,730 | $854.00 | $7,946.00 |
| International | $0.00 | $1.00 | $1.00 | 13,385 | 54,000 | $13,385.00 | $54,000.00 | $0.00 | $0.20 | $0.20 | 13,385 | 54,000 | $2,677.00 | $10,800.00 |
| | | | | | | **TOTAL** | $385,640.00 | | | | | | **TOTAL** | $342,440.00 |
| | | | | | | Percent | Commission | | | | | | Percent | Commission |
| Commission Paid to County | | | % of Gross Billings | | | 75.00% | $289,230.00 | Commission Paid to County | | | % of Gross Billings | | 50.00% | $171,220.00 |
| | | | | | | Customer Rate | Msg Revenue Share | Text per character $0.0025 | | Msg w Photo $0.25 | | | Customer Rate | Msg Revenue Share |
| | | | | | | | | Emoji character $0.05 | | videon msm $0.50 | | | | |
| | | | | | | Per Visit Call$ | % Gross Billings | Stock photo $0.05 | | | | | Per Visit Call$ | % Gross Billings |
| | | | | Tablet | | $0.50 | 20% | Stock GIF $0.10 | | | | Tablet | $1.95 | 50% |
| | | | | Video Visit | | $0.20 | 20% | Entertainment Media/Games $1.00 per Game 1 day) | | | | Video Visit | $0.25 | 50% |

Attachment: RFP 20-062 AGENDA 4-13-21 (12673 : RFP 20-062 Inmate Communications Systems &

| | Pay-Tel Communications, Inc. Greensboro, NC | | | | | | | Securus Tecnologies LLC Carrollton, TX | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Bid Form** | **A** | **B** | **C** | **D** | **E** | **F** | **G** | **A** | **B** | **C** | **D** | **E** | **F** | **G** |
| | | | | | | **(A + B) * D** | **F + (C * (E – D))** | | | | | | **(A + B) * D** | **F + (C * (E – D))** |
| CALL TYPE | SURCHARGE CONNECTION FEE | CHARGE FIRST MINUTE | CHARGE EACH ADDITIONAL MINUTE | NUMBER OF CALLS | TOTAL CALL MINUTES | COST TO INITIATE CALL | TOTAL COST OF CALLS | SURCHARGE CONNECTION FEE | CHARGE FIRST MINUTE | CHARGE EACH ADDITIONAL MINUTE | NUMBER OF CALLS | TOTAL CALL MINUTES | COST TO INITIATE CALL | TOTAL COST OF CALLS |
| Local | $0.00 | $0.20 | $0.20 | 94,135 | 1,162,900 | $18,827.00 | $232,580.00 | $0.00 | $0.20 | $0.20 | 94,135 | 1,162,900 | $18,827.00 | $232,580.00 |
| Intralata | $0.00 | $0.21 | $0.21 | 11,000 | 111,290 | $2,310.00 | $23,370.90 | $0.00 | $0.20 | $0.20 | 11,000 | 111,290 | $2,200.00 | $22,258.00 |
| Interlata | $0.00 | $0.21 | $0.21 | 36,220 | 344,280 | $7,606.20 | $72,298.80 | $0.00 | $0.20 | $0.20 | 36,220 | 344,280 | $7,244.00 | $68,856.00 |
| Interstate | $0.00 | $0.21 | $0.21 | 4,270 | 39,730 | $896.70 | $8,343.30 | $0.00 | $0.20 | $0.20 | 4,270 | 39,730 | $854.00 | $7,946.00 |
| International | $0.00 | $0.75 | $0.75 | 13,385 | 54,000 | $10,038.75 | $40,500.00 | $0.00 | $0.20 | $0.20 | 13,385 | 54,000 | $2,677.00 | $10,800.00 |
| | | | | | | **TOTAL** | $377,093.00 | | | | | | **TOTAL** | $342,440.00 |
| | | | | | | Percent | Commission | | | | | | Percent | Commission |
| Commission Paid to County | | | % of Gross Billings | | | 63.00% | $237,568.59 | Commission Paid to County | | | % of Gross Billings | | 95.00% | $325,318.00 |
| NOTE: Proposer submitted different counts for D & E on bid form | | | | | | Customer Rate | Msg Revenue Share | | | | | | Customer Rate | Msg Revenue Share |
| | | | | | | Per Visit Call$ | % Gross Billings | | | | | | Per Visit Call$ | % Gross Billings |
| | | | | Tablet | | $0.25 | 20% | | | | | Tablet | $0.25 | 10% |
| | | | | Video Visit | | $4.50 | 0% | | | | | Video Visit | $6.99 | 0% |

Attachment: RFP 20-062 AGENDA 4-13-21 (12673 : RFP 20-062 Inmate Communications Systems &

| | Global TelLink Corporation Falls Church, VA | | | | | | | Inmate Calling Solutions, LLC San Antonio, TX | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **Bid Form** | **A** | **B** | **C** | **D** | **E** | **F** | **G** | **A** | **B** | **C** | **D** | **E** | **F** | **G** |
| | | | | | | **(A + B) * D** | **F + (C * (E – D))** | | | | | | **(A + B) * D** | **F + (C * (E – D))** |
| CALL TYPE | SURCHARGE CONNECTION FEE | CHARGE FIRST MINUTE | CHARGE EACH ADDITIONAL MINUTE | NUMBER OF CALLS | TOTAL CALL MINUTES | COST TO INITIATE CALL | TOTAL COST OF CALLS | SURCHARGE CONNECTION FEE | CHARGE FIRST MINUTE | CHARGE EACH ADDITIONAL MINUTE | NUMBER OF CALLS | TOTAL CALL MINUTES | COST TO INITIATE CALL | TOTAL COST OF CALLS |
| Local | $0.00 | $0.14 | $0.14 | 94,135 | 1,162,900 | $13,178.90 | $162,806.00 | $0.00 | $0.10 | $0.10 | 94,135 | 1,162,900 | $9,413.50 | $116,290.00 |
| Intralata | $0.00 | $0.14 | $0.14 | 11,000 | 111,290 | $1,540.00 | $15,580.60 | $0.00 | $0.10 | $0.10 | 11,000 | 111,290 | $1,100.00 | $11,129.00 |
| Interlata | $0.00 | $0.14 | $0.14 | 36,220 | 344,280 | $5,070.80 | $48,199.20 | $0.00 | $0.10 | $0.10 | 36,220 | 344,280 | $3,622.00 | $34,428.00 |
| Interstate | $0.00 | $0.14 | $0.14 | 4,270 | 39,730 | $597.80 | $5,562.20 | $0.00 | $0.10 | $0.10 | 4,270 | 39,730 | $427.00 | $3,973.00 |
| International | $0.00 | $0.80 | $0.80 | 13,385 | 54,000 | $10,708.00 | $43,200.00 | $0.00 | $0.50 | $0.50 | 13,385 | 54,000 | $6,692.50 | $27,000.00 |
| | | | | | | **TOTAL** | $275,348.00 | | | | | | **TOTAL** | $192,820.00 |
| | | | | | | Percent | Commission | | | | | | Percent | Commission |
| Commission Paid to County | | | | % of Gross Billings | | 84.00% | $231,292.32 | Commission Paid to County | | | % of Gross Billings | | 80.00% | $154,256.00 |
| | | | | | | Customer Rate | Msg Revenue Share | | | | | | Customer Rate | Msg Revenue Share |
| | | | | | | Per Visit Call$ | % Gross Billings | | | | | | Per Visit Call$ | % Gross Billings |
| | | | | Tablet | | $0.25 | 25% | | | | Tablet | | $0.25 | 25% |
| | | | | Video Visit | | $0.25 | 25% | | | | Video Visit | | $0.25 | 25% |

Attachment: RFP 20-062 AGENDA 4-13-21 (12673 : RFP 20-062 Inmate Communications Systems &

Smart Communications Holding, Inc.
Seminole, FL

| Bid Form | A | B | C | D | E | F | G |
|---|---|---|---|---|---|---|---|
| | | | | | | (A + B) * D | F + (C * (E – D)) |
| CALL TYPE | SURCHARGE CONNECTION FEE | CHARGE FIRST MINUTE | CHARGE EACH ADDITIONAL MINUTE | NUMBER OF CALLS | TOTAL CALL MINUTES | COST TO INITIATE CALL | TOTAL COST OF CALLS |
| Local | $0.00 | $0.20 | $0.20 | 94,135 | 1,162,900 | $18,827.00 | $232,580.00 |
| Intralata | $0.00 | $0.20 | $0.20 | 11,000 | 111,290 | $2,200.00 | $22,258.00 |
| Interlata | $0.00 | $0.20 | $0.20 | 36,220 | 344,280 | $7,244.00 | $68,856.00 |
| Interstate | $0.00 | $0.21 | $0.21 | 4,270 | 39,730 | $896.70 | $8,343.30 |
| International | $0.00 | $0.21 | $0.21 | 13,385 | 54,000 | $2,810.85 | $11,340.00 |
| | | | | | | **TOTAL** | $343,377.30 |

| | | Percent | Commission |
|---|---|---|---|
| Commission Paid to County | % of Gross Billings | 90.00% | $309,039.57 |

| | Customer Rate | Msg Revenue Share |
|---|---|---|
| | Per Visit Call$ | % Gross Billings |
| Tablet | $0.50 | 20% |
| Video Visit | $0.35 | 50% |

Attachment: RFP 20-062 AGENDA 4-13-21 (12673 : RFP 20-062 Inmate Communications Systems &

# CERTIFICATE OF LIABILITY INSURANCE

DATE(MM/DD/YYYY) 03/10/2021

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

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

**PRODUCER**
Aon Risk Insurance Services West, Inc.
Denver CO Office
1900 16th Street, Suite 1000
Denver CO 80202 USA

**CONTACT NAME:**
**PHONE (A/C. No. Ext):** (866) 283-7122 **FAX (A/C. No.):** (800) 363-0105
**E-MAIL ADDRESS:**

| INSURER(S) AFFORDING COVERAGE | | NAIC # |
|---|---|---|
| INSURER A: | Starr Indemnity & Liability Company | 38318 |
| INSURER B: | Lloyd's Syndicate No. 2623 | AA1128623 |
| INSURER C: | | |
| INSURER D: | | |
| INSURER E: | | |
| INSURER F: | | |

**INSURED**
Securus Technologies, LLC
4000 International Parkway
Carrollton TX 75007 USA

**COVERAGES** **CERTIFICATE NUMBER:** 570086318580 **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.

**Limits shown are as requested**

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | X **COMMERCIAL GENERAL LIABILITY**<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>X POLICY PRO-JECT LOC<br>OTHER: | | | 10000100152201 | 09/30/2020 | 09/30/2021 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $1,000,000<br>$100,000<br>$10,000<br>$1,000,000<br>$2,000,000<br>$2,000,000 |
| A | **AUTOMOBILE LIABILITY**<br>X ANY AUTO<br>OWNED AUTOS ONLY<br>HIRED AUTOS ONLY<br>SCHEDULED AUTOS<br>NON-OWNED AUTOS ONLY | | | 1000 198200201 | 09/30/2020 | 09/30/2021 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY ( Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $1,000,000 |
| | **UMBRELLA LIAB** OCCUR<br>**EXCESS LIAB** CLAIMS-MADE<br>DED RETENTION | | | | | | EACH OCCURRENCE<br>AGGREGATE | |
| A | **WORKERS COMPENSATION AND EMPLOYERS' LIABILITY**<br>ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N: N<br>**(Mandatory in NH)**<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | | 1000004364 | 09/30/2020 | 09/30/2021 | X PER STATUTE OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE-EA EMPLOYEE<br>E.L. DISEASE-POLICY LIMIT | <br>$1,000,000<br>$1,000,000<br>$1,000,000 |
| B | Cyber / E&O | | | W1C7D5200501<br>Claims Made-Cyber/E&O Tec<br>SIR applies per policy terms & conditions | 11/29/2020 | 11/29/2021 | Policy Aggregate | $5,000,000 |

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

RE: RFP 20-062. Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees and volunteers are included as Additional Insured in accordance with the policy provisions of the General Liability, Automobile Liability and Cyber/E&O policies. General Liability and Automobile Liability evidenced herein is Primary and Non-Contributory to other insurance available to an Additional Insured, but only in accordance with the policy's provisions. A Waiver of Subrogation is granted in favor of Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees and volunteers in accordance with the policy provisions of the General Liability, Automobile Liability and Workers' Compensation policies. Thirty (30) day notice of cancellation and ten (10) day notice for nonpayment applies in favor of certificate holder.

**CERTIFICATE HOLDER**

Citrus County, Florida,
political subdivision of
the State of Florida
3600 W. Sovereign Path
Lecanto FL 34461 USA

**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**

Aon Risk Insurance Services West, Inc.

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Attachment: RFP 20-062 AGENDA 4-13-21 (12673 : RFP 20-062 Inmate Communications Systems & Services; Securus Technologies, LLC)

AMBEST Securus 2022

# Starr Indemnity & Liability Company

**AMB #: 013853** **NAIC #: 38318** **FEIN #: 751670124**

**Administrative Office**
399 Park Avenue
New York, New York 10022 United States
**Web:** www.starrcompanies.com
**Phone:** 646-227-6300
**Fax:** 646-227-6620
**AM Best Rating Unit:** AMB #: 018756 - Starr International Group
Based on AM Best's analysis, 055404 - Starr International Company, 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.

**Financial Strength Rating** View Definition

| | |
|---|---|
| **Rating:** | A (Excellent) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | December 11, 2020 |
| **Initial Rating Date:** | May 29, 2008 |

**Long-Term Issuer Credit Rating** View Definition

| | |
|---|---|
| **Long-Term:** | a (Excellent) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | December 11, 2020 |
| **Initial Rating Date:** | May 29, 2008 |

# Lloyd's Syndicate 2623 (Beazley Furlonge Limited)

**AMB #: 048946** **AIIN #: AA1128623**

**Domiciliary Address**
c/o Beazley Furlonge Limited Plantation Place South 60 Great Tower Street
London EC3R 5AD, United Kingdom
**Web:** www.beazley.com
**Phone:** 44-020-7667-0623
**Fax:** 44-020-7674-7100
Based on AM Best's analysis, 046515 - Beazley plc is the **AMB Ultimate Parent** and identifies the topmost entity of the corporate structure associated with this company. View a list of operating insurance entities in this structure.

**Financial Strength Rating** View Definition

| | |
|---|---|
| **Rating:** | A s (Excellent) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | June 25, 2020 |
| **Initial Rating Date:** | December 12, 2002 |

**Long-Term Issuer Credit Rating** View Definition

| | |
|---|---|
| **Long-Term:** | a+ (Excellent) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | June 25, 2020 |
| **Initial Rating Date:** | August 12, 2004 |

Attachment: RFP 20-062 AGENDA 4-13-21 (12673 : RFP 20-062 Inmate Communications Systems & Services; Securus Technologies, LLC)

# SERVICES AGREEMENT

This Services Agreement is entered into by the parties this _____ day of _____, 2021.

**1.0 Parties**:

Citrus County, Florida, a Political Subdivision of the State of Florida, (County).

and

Securus Technologies, LLC, (Contractor).

| **2.0 Designated Contact Person as to County**: | **3.0 Designated Contact Person as to Contractor**: |
|---|---|
| Linda Morse, Purchasing & Contracts Manager<br>Department of Management & Budget<br>3600 W Sovereign Path, Ste 266<br>Phone: 352-527-5413<br>Fax: 352-527-5424<br>Email: linda.morse@citrusbocc.com | Daniel McGuinn, Account Executive<br>Securus Technologies, LLC<br>4000 International Parkway<br>Carrollton, TX 75007<br>Phone: 954-234-3477<br>Fax: None<br>Email: dmcguinn@securustechnologies.com |

**4.0 Notices**: All notices between County and Contractor, as required under the Agreement, shall be by telephone, facsimile, e-mail, mail, or by personal delivery to the respective designated contact person identified above. Either designated recipient may notify the other, in writing, if someone else is designated to receive notice.

**5.0 Entire Agreement**: This Agreement, and its associated Documents referenced herein, together with any executed Addenda, shall constitute the entire Agreement between Contractor and County (hereinafter referred to as the "Agreement"). In resolving conflicts, errors, discrepancies, and disputes concerning the scope of Services or other rights or obligations of the parties, precedence shall be given in the following order (1) a fully executed Addendum to this Agreement (later executed Addenda taking precedence over earlier dated Addenda), (2) provisions of this Agreement, (3) provisions of the Request for Proposal, (4) provisions of Contractor's Proposal, (5) provisions of the Purchase Order, and (6) provisions contained in any governmental regulation incorporated herein by reference. There are no understandings or agreements except as herein expressly stated.

**6.0 Agreement Documents**:

1. Exhibit A – Scope of Work
2. Exhibit B – Proposal Pricing

**7.0 Terms of Agreement and Commencement of Services:** The duration of the Agreement shall be for a period of five (5) years, with an option to renew for one (1) additional, five (5) year period. The renewal option will be conditioned upon satisfactory performance by Contactor and will be subject to availability of funds. The renewal option can only be exercised through mutual agreement between County and Contractor. The date that Contractor shall commence the provision of Services shall be the date on which a Purchase Order and a Notice to Proceed is received by Contractor.



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**8.0 Modification of Agreement:** The Agreement may only be modified or amended upon mutual written agreement of County and Contractor. No oral agreements or representations shall be valid or binding upon County or Contractor. No alteration or modification of the Agreement terms, including substitution of product, shall be valid or binding against County. Contractor may not unilaterally modify the terms of the Agreement by affixing additional terms by incorporating such terms onto Contractor's documents forwarded by Contractor to County for payment. County's acceptance of product or processing of documentation on forms furnished by Contractor to County for approval or payment shall not constitute acceptance of the proposed modification to terms and conditions.

**9.0 Services Provided by Contractor:** Inmate Communication Systems & Services: Without cost to County, Contractor shall provide inmate communication systems for use by the inmates at County's detention center located at 2604 W. Woodland Ridge Drive, Lecanto, Florida 34461, and any other County facility that Contractor may be permitted to install its systems in the future (hereinafter referred to as "Project Site"). The Services to be provided by Contractor are summarized in Exhibit "A", attached to this Agreement.

**9.1 Changes in Contractor's Services:** County may at any time order changes to Contractor's Services such as, but not limited to, the number of inmate communication devices, the location of inmate communication devices, and the type/quantity/form of inmate communication reporting, without additional cost to County and without invalidating the Agreement. If County identifies any additional Services to be provided by Contractor that are not covered under the original Agreement, such additional services shall be made a part of this Agreement by a written Addendum.

**9.2 Charges for Inmate Telephone Calls:** Contractor's charges for calls made by inmates using the inmate telephone system shall be summarized in Exhibit "B", attached to this Agreement. Such call rates shall be firm during the term of the Agreement. These charges do not include taxes or fees assessed by government entities, which are mandatory fees and are accepted by the Parties without modification of the Agreement. After the first year, and with prior approval of County, Contractor may request an adjustment to the above charges as appropriate to ensure Contractor's profitability. However, any call charges levied by Contractor shall not exceed standard tariff approved Inmate Rates during the term of the agreement. Any changes made to the above noted charges must be done through an amendment to the Agreement.

**9.3 Loss, Damage or Destruction:** During the term of the Agreement, County shall not be liable for any loss, damage or destruction of, or to, the inmate communication systems provided by Contractor, for whatever reason. However, both Parties agree to cooperate and use their reasonable efforts to prevent vandalism and damage to the inmate communication systems and to reduce fraudulent calling to a minimum.

**9.4 Maintenance:** Contractor shall be responsible, at its sole expense, for the maintenance and repair of the inmate communication systems. County shall allow Contractor access to the Project Site during the hours of 9:00 a.m. to 5:00 p.m., Eastern Standard Time, Monday through Friday, to perform any required maintenance and repair services.

**9.5 Ownership of Property:** Except for wiring in ceilings and walls, all equipment and supplies furnished by Contractor for the inmate communication systems shall remain the sole property of Contractor. Upon termination or expiration of this Agreement, Contractor shall have the right to enter the Project Site during the hours of 9:00 a.m. to 5:00 p.m., Eastern Standard Time, Monday through Friday, to remove all of its property.

**9.6 Operating Expenses:** Contractor shall be solely responsible for all expenses that relate to the provision of its Services, including, but not limited to, labor, materials, equipment, permits, and applicable licenses required to supply, install, repair and maintain the inmate communication systems. Additionally, Contractor shall be solely responsible for all expenses related to the fraudulent use of the inmate communication systems by the inmates.

**9.7 Performance Qualifications:** Contractor shall at all times during the term of the Agreement remain responsive and responsible. If County determines that Contractor's Services do not meet any of the requirements specified in Exhibit "A", County may terminate the Agreement.



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**9.8 Project Site Conditions:** Contractor shall be deemed to have examined the Project Site where the inmate communication systems are to be installed, and has secured full knowledge of all conditions to which Contractor will be exposed in the provision of its Services.

**9.9 Protection of Persons:** During the performance of its Services, Contractor will be responsible for the safety of its employees, and the employees of its sub-contractors, and shall comply with applicable safety standards and regulations as promulgated by the United States Occupational Safety and Health Act. Contractor shall report promptly to County any accident or unusual occurrence during their performance of the Services, including personal injury or death to any Contractor employee, sub-contractor employee, County employee, prisoner, any member of the public, as well as any damage to County's property.

**9.10 Selection of Carriers:** Contractor shall be responsible for the selection of a Local, Intralata, Interlata, Interstate and International carrier for the inmate communication systems including internet provider.

**9.11 Sub-contractors:** All sub-contractors that Contractor may utilize for the provision of their Services are subject to County approval. If requested by County, Contractor shall provide any information about its sub-contractors as County deems necessary for evaluating their qualifications. All proposed sub-contractors shall be properly certified, registered or licensed by the appropriate governmental authority (as applicable). If the County has reasonable objection to any proposed sub-contractor, County may request Contractor to obtain an acceptable substitute without any additional cost to the County. If Contractor declines to make any such substitution, County may terminate the Agreement.

**9.12 Supervision by Contractor:** Contractor shall supervise and direct the performance of their Services and shall be solely responsible for the means, methods, techniques, sequences, and safety. Contractor will be required to assume prime contractor responsibility for the contract and will be the sole point of contact with regard to the system, installation, maintenance and training.

**9.13 Suspension of Contractor's Services:** County may, in its sole discretion, suspend Contractor's Services at any time, when in the best interest of County. County shall provide Contractor written notice outlining the particulars of suspension. Upon receiving a notice of suspension, Contractor shall immediately comply with the notice. Within ninety (90) calendar days after the notice of suspension, or any longer period mutually agreed to between the Parties, County shall either issue a notice authorizing resumption of the Services, at which time Contractor shall resume its Services, or County may terminate the Agreement. County shall not be obligated for any expenses that Contractor may incur as a result of such suspension, nor shall Contractor be entitled to any loss of anticipated profit under this provision.

**9.14 Correction of Services – Communication Systems Failures/Malfunctions:** Contractor shall provide County with a 24 hours / 7 days per week toll free "hotline" telephone number to allow County to report any and all inmate communication systems failures/malfunctions. Contractor shall respond to inmate communication systems failure/malfunction call-in reports from County within four (4) hours of receipt of such. Contractor shall be responsible for all expenses associated with responding to inmate communication systems failure/malfunction call-ins and the correction of such. If Contractor repeatedly fails to take action to respond and correct inmate communication systems failures/malfunctions within four hours after receipt of a call-in report from County, County may terminate the Agreement.

**9.15 Performance Bond:** Within thirty (30) calendar days after the Agreement has been executed by the Parties, Contractor shall procure and submit to County a Performance Bond in the amount of One Hundred Thousand Dollars ($100,000.00) and shall maintain the Bond during the entire term of the Agreement. Contractor shall bear all costs associated with the purchase of the Performance Bond. The Bond must be in the form prescribed in Section 255.05 Florida Statutes. The rating of the surety company must be A.M. Best's Rating of A-, VI or better. The surety company executing the Bond must be authorized to transact business in the State of Florida as a surety. The Attorney in-Fact who signs the Bond must file with each bond a certified and effective date copy of their Power of Attorney. The Bond must show the name, address and phone number of the Contractor, the Surety Company and the County. The Bond must indicate RFP 20-062, a general description of the services provided, and the address where the services are provided. Contractor will be responsible for recording the Performance Bond in the public records of Citrus County. Once recorded, Contractor shall deliver a certified copy of the Bond to County.



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**10.0 Compensation to Contractor:** The Charges to Consumer (inmates) and Commission paid to County by Contractor for the provision of the Services agreed to herein shall be as set forth in Exhibit "B", attached to this Agreement.

**10.1 Commission Paid to County:** County has granted Contractor an exclusive license to provide inmate communication systems for its Project Site. In exchange for this exclusive right, Contractor shall pay County a commission of Contractor's monthly "Gross Billings" for all collect, debit and prepaid telephone calls all of which can be Local, Intralata, interlata, Interstate and International type calls. For pre-paid calls, Contractor shall pay a commission to County only for calls made with pre-paid calling cards sold by Contractor under this Agreement. Gross Billings are defined as the amount billed to those who accept collect calls made by inmates and does not include taxes or fees assessed by government entities on the calls. Furthermore, Gross Billings include uncollectable calls. The stated commission shall be firm during the entire term of the Agreement. Should Contractor request a change (increase or decrease) in the cost that it charges for inmate calls the commission paid to County shall also be adjusted accordingly based on the percentage change of such costs. The Charges to Consumer (inmates) and Commission paid to County by Contractor are summarized in Exhibit "B", attached to this Agreement.

**10.2 Payment Submitted to County:** Contractor shall submit each month's commission payments to County on the 30th day following the last day of the month during which the telephone services were provided. Payments shall be accompanied with a usage or call activity and billing report, in such detail as County requires, substantiating the amount of the commission payment. County reserves the right to require any information from Contractor that County deems necessary to substantiate payments to County and to allow for the proper pre-audit and post-audit thereof.

**10.3 Taxes and Tariffs:** Contractor shall be responsible for the payment of all federal and state sales, consumer, use and other similar taxes, as well as any applicable tariffs imposed by regulatory agencies, that are required to be paid by Contractor in accordance with the laws and regulations which are applicable to the provision of its Services under the Agreement. County is a political subdivision of the State of Florida and holds a State of Florida Sales Tax Exemption Certificate (No. 85-8012621778C-1).

**10.4 Interest:** Interest on amounts ultimately determined to be due to County shall be payable at the statutory rate applicable to judgments from the date the claim arose through the date of decision or judgment, whichever is later.

**11.0 Payment of Payment Requests:**

**11.1 Payment Requests:** Requests for payment for the provision of the Services provided under the Agreement shall be submitted no more frequently than once per month, unless stipulated differently in the Agreement. At a minimum, the payment requests shall include the Purchase Order Number, a description of the Services provided, and the amount of the payment request. All requests for payment shall be submitted in sufficient detail to demonstrate compliance with the terms of the Agreement and to allow for the proper pre-audit and post-audit thereof. Requests for payment that include travel expenses shall be in accordance with Section 112.061, Florida Statutes. County reserves the right to require any information from Contractor that County deems necessary to substantiate claims for remuneration. Upon receipt of Contractor's payment request, County will review such to ensure that it is in proper order, and that the Services covered under the payment request have been completed in accordance with this Agreement. If it is found that the payment request is not in proper order, or the Services covered under the payment request do not satisfy this Agreement, the payment request may be rejected.

**11.2 Prompt Payment:** County shall make payment of a payment request in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act" from the date which a payment request in proper order is recorded as received by County, for Services completed to the satisfaction of County.

**11.3 Form of Request:** If the payment request is not received in proper order, County may reject the payment request within ten (10) business days after the date on which the payment request is recorded as received by County. County shall provide Contractor with a written notification of the rejection



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specifying the deficiency and corrective measures necessary to make the payment request proper. Upon receipt of a payment request that corrects the deficiency, County shall make payment in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act".

**11.4 Resolution of Payment Request Disputes:** In the event of a dispute between Contractor and County concerning the full or partial payment of a payment request, such disagreement shall be finally determined by County. If the dispute between Contractor and County involves a portion of a payment request, the undisputed portion shall be paid by County in a timely manner, as long as the payment request for the undisputed portion is in proper order. Proceedings to resolve the dispute will be commenced within forty-five (45) business days after the date the payment request in dispute was recorded as being received by County and will be concluded by final decision of County within sixty (60) business days after the date on which the payment request was recorded as being received by County. Such procedures do not constitute an administrative proceeding that prohibits a court from deciding de novo any action arising out of the dispute.

**11.5 Purchase Order:** Although an Agreement will be executed by County and Contractor for the Services being purchased by County, a purchase order will also be issued to Contractor for the purpose of facilitating payment to Contractor. Except under an "emergency request", Contractor shall not provide any Services to County until Contractor has received a purchase order from County. Contractor shall be permitted to accept an order to provide Services under an emergency purchase without a purchase order; however such request from County must be transmitted to the Contractor via facsimile or e-mail. The written transmission order must be submitted with any payment request submitted by the Contractor for such emergency requests.

**11.6 Payments to Subcontractors:** When Contractor receives from County any payment for Services covered under the Agreement, Contractor must pay such moneys received to each subcontractor or supplier in proportion to the percentage of the Services completed by each subcontractor or supplier within ten (10) business days after Contractor's receipt of the payment. If Contractor receives less than full payment, then Contractor shall be required to disburse only the funds received on a pro rata basis to its subcontractors and suppliers, each receiving a prorated portion based on the amount due on the payment. If a subcontractor receives payment from Contractor for labor, services or materials furnished by subcontractors or suppliers hired by the subcontractor, the subcontractor must remit payment due to those subcontractors or suppliers within seven (7) business days after the subcontractor's receipt of payment from Contractor.

**11.7 ACH Enrollment:** All Contractors will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form". Payments will be deposited directly into Contractor's bank account. This means there is no need to wait for the check to come in the mail, and eliminates the possibility of a lost check. The Clerk's Accounts Payable Department will provide confirmation via email when payments are transmitted, ensuring immediate notification.

**12.0 Warranties:**

**12.1 Warranty of Ability to Perform**: Contractor warrants that, to the best of its knowledge, there are no pending or threatened actions, proceedings, investigations, or any other legal or financial conditions, that would in any way prohibit, restrain, or diminish Contractor's ability to satisfy its obligations under the Agreement.

**12.2 Warranty Against Defects in Workmanship:** Contractor shall warrant its Services against hardware, software and related installation for a minimum period of three (3) years and hardware and software maintenance and support for a period of five (5) years from acceptance of the Services by County. Should any defects in materials or workmanship appear during the warranty period, Contractor shall replace the materials or equipment, or repair or re-do the service, immediately upon receipt of written notice from County, at no additional expense to County. Contractor shall warrant such replaced materials or equipment, or repaired or re-done Services, for a period of one (1) year after acceptance of such by County.

**12.3 Warranty of Standard Care:** In the performance of professional services, Contractor will use that degree of care and skill ordinarily exercised by other similar professionals in the field under similar conditions in similar localities. Contractor will use due care in performing its Services and will have due



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regard for acceptable professional standards and principles. Contractor's standard of care shall not be altered by the application, interpretation, or construction of any other provision of this Agreement. If any of the Services performed by Contractor do not comply with the foregoing warranties and County notifies Contractor of such, then Contractor shall (at its sole expense) promptly re-execute the nonconforming Services. All such re-performed Services shall be performed on a mutually agreed schedule. Contractor shall and does hereby assign to County the benefits of any of Contractor's sub-consultant's or subcontractor's warranties. Such assignment shall not relieve Contractor of its warranty obligations for performance or standard of care to County under this Agreement.

**12.4 Warranty of Title:** Title to any work product furnished by Contractor under the Agreement shall pass to County to the extent of the payments made for such by County, or on the date that County accepts the completed Services of Contractor. When title passes to County in accordance with the Agreement, Contractor warrants that the work product furnished will be free and clear of all security interests, liens and encumbrances or claims of any party.

**13.0 Public Records:** Contractor will keep and maintain public records required by the County to perform the service. Upon request from the County's custodian of public records, Contractor will provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law. Contractor will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement if Contractor does not transfer the records to the County. Upon completion of the Agreement, Contractor will transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by County to perform the service. If Contractor transfers all public records to County upon completion of the Agreement, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology system of the County. If Contractor does not comply with the County's request for public records, the County shall enforce the provisions of the Agreement in accordance with the terms of the Agreement and may cancel the Agreement.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY COLOGNA, CUSTODIAN OF PUBLIC RECORDS, AT 3600 W. SOVEREIGN PATH, LECANTO, FL 34461; EMAIL: NANCY.COLOGNA@CITRUSBOCC.COM; PHONE: (352)527-5235.**

**14.0 Insurance:** During the term of the Agreement, Contractor, at its sole expense, shall provide insurance of such a type and with such terms and limits as noted below. Providing and maintaining adequate insurance coverage is a material obligation of Contractor. Contractor shall provide County a certificate(s) of insurance, evidencing such coverage.

**14.1 Minimum Insurance Requirements:** Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the contractor, his agents, representatives, employees or subcontractors. The coverage's, limits or endorsements required herein protect the primary interests of County, and these coverage's, limits or endorsements shall in no way be required to be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect Contractor against any loss exposures, whether as a result of the Project or otherwise. The requirements contained herein, as well as County's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under a contract.

**14.2 Commercial General Liability:** Contractor must obtain an occurrence form policy for limits not less than $2,000,000 each occurrence, $2,000,000 products / completed operations each occurrence,



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$1,000,000 personal and advertising injury liability, $50,000 fire damage liability and $5,000 medical expense.

**14.3 Automobile Liability:** Contractor must obtain coverage for all for Bodily Injury and Property Damage of not less than $1,000,000 combined single limit each accident. In the event Contractor does not own vehicles, Contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

**14.4 Workers Compensation and Employer's Liability**:

**14.4.1** Contractor must obtain Workers Compensation insurance with limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act. Employer's Liability limits for not less than $100,000 each accident, $500,000 disease policy limit and $100,000 disease each employee must be included.

**14.4.2** For any officer of a Contractor that has exempt status as an individual, the County requires proof of workers compensation insurance coverage for that contractor/employer/owner's employees. If the contractor/employer/owner or individual has applied for a workers compensation exemption, the County does not recognize this exemption to extend to the employees of the contractor/employer/owner.

**14.4.3** The purpose of this section is to ensure that all contractors, subcontractors, sole proprietors, or business entities of any kind who contract with the County for provision of goods or services, provide workers compensation coverage for all employees, and principles of subcontractors, subcontractors, sole proprietors, or other business entities. All provisions of this Section shall be construed in accord with this intent.

**14.5 Professional Liability and/or Errors and Omissions Liability:**

**14.5.1** Professional (E&O) Liability must be afforded for personal injury and Property Damage for not less than $1,000,000 each claim, $1,000,000 policy aggregate.

**14.6 Cyber Liability**:

**14.6.1** Coverage must be afforded in an amount not less than $1,000,000 per occurrence for losses resulting from negligent retention of data as well as losses and related costs for actual or alleged data breaches.

**14.7 Other Insurance Provisions:**

**14.7.1** Contractor shall provide a Certificate of Insurance to County with a thirty (30) day notice of cancellation and/or changes in policy language, and ten (10) day notice if cancellation is for nonpayment of premium. The certificate shall indicate if coverage is provided under a "claims made" or "occurrence" form. If any coverage is provided under a claims made form the certificate will show a retroactive date, which should be the same date of the contract (original if contract is renewed) or prior.

**14.7.2** The project's proposal number shall be noted on the certificate.

**14.7.3** All required insurance policies must be maintained until the contract work has been accepted by County.

**14.7.4** Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees and volunteers are to be covered as an Additional Insured on all policies except Worker's Compensation. The coverage shall contain no special limitation on the scope of protection afforded to the County, its officials, employees or volunteers.



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**14.7.5** Contractor's insurance coverage shall be primary insurance as respects County, its officials, employees and volunteers. Any insurance or self-insurance maintained by County, its officials, employees or volunteers shall be excess of Contractor's insurance and shall be non-contributory.

**14.7.6** For General Liability, Automobile Liability and Workers Compensation policies of insurance: Contractor and its insurance carrier waive all subrogation rights against County for all losses or damages that occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not. The County requires General Liability policies to be endorsed with CG 24 04 Waiver of Transfer of Rights of Recovery Against Others to Us or similar endorsement, and a WC 00 0313 Waiver of Our Right to Recover from Others for Workers Compensation coverage.

**14.7.7** The Certificate Holder should read as follows: Citrus County, Florida, political subdivision of the State of Florida, 3600 W. Sovereign Path, Lecanto, FL 34461.

**14.7.8** It is Contractor's responsibility to insure that all subcontractors comply with these insurance requirements. Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each sub-contractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

**14.7.9** All required insurance policies must be written with an insurance carrier having a minimum A.M. Best rating of A-.

**14.7.10** All Certificates must show that the Contractor's policies have been endorsed per the requirements.

**14.7.11** Once ALL paperwork is completed and executed by the County, an email will be sent to Contractor requesting online registration with myCOI. It is critical that the County is provided with an accurate email address. The **cost to register is $19.95** per year and a credit/debit card will be needed. Part of the registration process includes providing contact information for Contractor's insurance agent(s), which will be needed at the time of registration. Once registered, an email will be sent to the insurance agent(s) requesting them to upload a current Certificate of Insurance (COI) directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed or faxed to County. Contractor will not be allowed to begin work and no payments will be made until registration is completed and a compliant Certificate of Insurance is received from Contractor's agent(s). This is a yearly requirement for the duration of the Agreement.

**15.0 Indemnification:** Contractor shall indemnify, save and hold harmless the County and all its officers, agents or employees from all causes of action, claims, demands, losses, liabilities and expenditures of any nature whatsoever, including defense costs and fees, caused by intentional or negligent acts of, or omissions of Contractor, its subcontractors, agents or employees or accruing, resulting from, or related to the subject matter of this Agreement including without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. Neither Contractor, nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the County or any of its officers, agents or employees. In the event any lawsuit or other proceeding is brought against County by reason of any such claim, cause of action or demand, Contractor shall, upon written notice from County, resist and defend such lawsuit or proceeding by counsel satisfactory to County or, at County's option, pay for an attorney selected by County to defend County. This indemnification includes attorney's fees and all costs of litigation including appellate attorney's fees and costs as well as any judgments. The parties agree that this clause shall not waive the benefits or provisions of section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by the County, any sums due Contractor under this Agreement may be retained by County until all of the County's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County.

**16.0 Change Orders:** County may at any time, as the need arises, order changes within the scope of the services without invalidating the Agreement. If such changes result in an increase or decrease in the Contract Price, or in the time required for performance of the Services, an equitable adjustment shall be authorized by way of a Change Order. County also may at any time, by issuing a Field Order, make changes in the details



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of the Services. Contractor shall proceed with the performance of any changes in the Services so ordered by County unless Contractor believes that such Field Order entitles it to a change in Contract Price or Time, or both, in which event Contractor shall give County written notice thereof within fifteen (15) calendar days after the receipt of the ordered change, and Contractor shall not execute such changes pending the receipt of an executed Change Order or further instruction from County.

**17.0 Termination of Agreement:** Either party may terminate this Agreement by giving the other party thirty (30) days written notice. In the event of termination, Contractor will be responsible for paying commission to County for telephone service through date of termination.

**18.0 Licenses and Certifications:** Contractor, or its sub-contractor(s), shall possess and maintain during the term of this Agreement any and all licenses required to perform the Services covered under this Agreement, as stipulated by the State of Florida and Citrus County Florida.

**19.0 Additional Terms and Conditions:**

**19.1 Advertising:** Subject to Chapter 119, Florida Statutes, Contractor shall not publicly disseminate any information concerning the Agreement without prior written approval from County, including, but not limited to mentioning the Agreement in a press release or other promotional material, identifying County as a reference, or otherwise linking Contractor's name and either a description of the Agreement or the name of County in any material published, either in print or electronically, to any entity that is not a party to the Agreement.

**19.2 Assignment:** Neither County nor Contractor shall sell, assign or transfer any of its rights, duties or obligations under the Agreement without the prior written consent of the other Party. In the event of any assignment, Contractor remains secondarily liable for performance of the Agreement, unless County expressly waives such secondary liability.

**19.3 Bankruptcy or Insolvency:** Contractor shall promptly notify County in writing of the filing of any voluntary or involuntary petition for bankruptcy and/or of any insolvency of Contractor or any of its subcontractors who are involved in the provision of the Services under this Agreement.

**19.4 Compliance with Laws:** Contractor shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of Local, State and Federal agencies having jurisdiction and authority. These laws, shall include, but not be limited to, Chapter 287 of the Florida Statutes, the Uniform Commercial Code, the Immigration and Nationalization Act, the Americans with Disabilities Act, the United States Occupational Safety and Health Act, the United States Environmental Protection Agency, the State of Florida Department of Environmental Protection, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, sexual orientation, gender identity or expression or veteran's status. Violation of such laws shall be grounds for termination of the Agreement.

**19.5 Conflict of Interest:** Contractor covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner of degree with the performance of the Services covered under this Agreement. Furthermore, Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Contractor any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor, and its subcontractors at any tier, certify that they have not entered into any contract, sub-contract, or arrangement in connection with the Project covered under this Agreement, or of any property included or planned to be included in the Project, in which any member, officer, of employee of Contractor or its subcontractors, during its tenure, or for two years thereafter, has any interest, direct or indirect. Contractor, and its subcontractors at any tier, shall insert the following provision into each of their contracts and sub-contracts:

*"No member, officer, or employee of the sub-contractor, during their tenure or for two years thereafter, shall have any interest, direct or indirect, in this contract or the proceeds thereof."*



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**19.6 Cooperative Purchasing:** If applicable, pursuant to Contractor's own governing laws, and subject to agreement of Contractor, other government entities may be permitted to make purchases at the terms and conditions contained herein. Non-County purchases are independent of the Agreement between County and Contractor, and County shall not be a party to any transaction between Contractor and any other government entity. Another government entity may attach additional contractual and technical terms and conditions to this Agreement. These "special conditions" shall take precedence over the terms and conditions in this Agreement unless the conflicting term in this Agreement is statutorily required, in which case the term contained in this Agreement shall take precedence.

**19.7 Correction of Services:** Contractor shall promptly remove from the premises all Services rejected by County for failure to comply with the Contract Documents, whether incorporated into the Project or not, and Contractor shall promptly replace and re-execute the Services in accordance with the Contract Documents, without additional expense to County, and shall bear the expense of making good all Services of other contractor's work destroyed or damaged by such removal or replacement. All removal and replacement of Services shall be done at Contractor's expense. If Contractor does not take action to remove such rejected Services within ten (10) calendar days after receipt of written notice from County, County may remove such Services on their own and store the materials at the expense of Contractor.

**19.8 County Funds**: If sufficient funding is not available for Contractor to complete the Services, County reserves the right to modify the terms and conditions of the Agreement to change the Scope of Services to reduce the cost to match any available funding. If such modifications to the Scope of Services are not feasible, or if funding has been totally exhausted prior to Contractor's completion of its Services, the Agreement shall be terminated on terms reasonably acceptable to both parties. Additionally, in accordance with Section 216.347, Florida Statutes, and as provided herein, Contractor may not expend any County funds for the purpose of lobbying the legislature, or local, state or federal agencies.

**19.9 Debarment:** Contractor certifies to the best of their knowledge and belief, that they and their principals 1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Municipal, County, State or Federal department or agency, 2) have not, within a three-year period preceding execution of this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property, 3) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated above, 4) have not within a three-year period preceding execution of this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default, and 5) will advise County immediately if their status changes and will provide an explanation for the change in status.

**19.10 Disposal of Wastes:** Contractor shall handle any waste materials generated in the performance of the Services in full compliance with all laws, regulations, and requirements of all governmental authorities and those of County. Contractor shall use only disposal facilities which have proper permits and are in full compliance with all Laws. Contractor agrees that County has the right to reject, for any reason, Contractor's use of any particular disposal facility.

**19.11 Dispute Resolution**: For any dispute concerning performance of the Agreement, which includes without limitation controversies based upon breach of contract, mistake, misrepresentation, or other cause for contract modification or rescission, County shall attempt to reach a mutual agreement as to the settlement and resolution of the dispute with Contractor. Should a mutual agreement not be reached, County shall render a decision and reduce such to writing and serve a copy on Contractor. The decision shall be final and conclusive.

**19.12 Documentation**: All tracings, plans, specifications, maps, computer files and/or reports prepared or obtained under this Agreement, as well as all data collected, together with summaries and charts derived there from, will be considered works made for hire and will become the property of County upon expiration or termination of the Agreement without restriction or limitation on their use. Upon delivery to County of said document(s), County will become the custodian thereof in accordance with Chapter 119, Florida Statutes. Contractor will not copyright any material and products or patent any invention



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developed under this Agreement. Copies of these documents are not to be sold or distributed to third parties without the written consent of County.

**19.13 Drug Free Workplace:** Contractor certifies that it has in place a Drug-Free Workplace Program in accordance with the Drug-Free Workplace Act of 1988 (41 U.S.C. 702-706).

**19.14 Employees, Subcontractors and Agents:** All Contractor employees, subcontractors, and agents performing any of the Services under the Agreement shall be properly trained to meet or exceed any specified training qualifications. Upon request, Contractor shall furnish a copy of certification or other proof of qualification. All employees, subcontractors, and agents of Contractor must comply with all security and administrative requirements of County. County may conduct, and Contractor shall cooperate in, a security background check or otherwise assess any employee, sub-contractor, and agent of Contractor. County may refuse access to, or require replacement of, any of Contractor's employee, subcontractor and agent for cause, including, but not limited to, technical or training qualifications, quality of services, change in security status, or non-compliance with County's security or other requirements. Such refusal shall not relieve Contractor of its obligation to perform all Services in compliance with the Agreement. County may reject and bar from any facility for cause any of Contractor's employees, subcontractors, or agents. County shall have the right to review and approve any sub-contractor used by Contractor. Contractor shall be fully responsible to County for the acts and omissions of its subcontractors, and persons directly or indirectly employed by them. It is Contractor's responsibility to ensure that their subcontractors are properly licensed to do business in the State of Florida and Citrus County, as required by law.

**19.15 Environmental Issues:** All notifications regarding environmental issues or requirements shall be sent immediately to County's Contact Person. Unless directed otherwise by County, Contractor is not to contact any local, state or federal governmental agencies concerning environmental issues involving the Project Site.

**19.16 Equal Employment Opportunity:** Contractor shall not discriminate on the basis of race, color, sex, age, national origin, religion, and disability or handicap in accordance with the Provisions of: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000 et seq.), Title VII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), Florida Civil Rights Act of 1992 (§ 760.10 et seq.), Title 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375, Title 49 CFR 23 and Title 49 CFR 26 for Disadvantaged Business Enterprises, Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.), Title 49 CFR 21 and Title 49 CFR 23, Nondiscrimination on the basis of handicap, Title 49 CFR 27, Americans with Disabilities Act of 1990 (42 U.S.C. 12102, et. seq.), Federal Fair Labor Standards Act (29 U.S.C. § 201, et seq.), and any other Federal and State discrimination statutes. Contractor shall furnish pertinent information regarding its employment policies and practices as well as those of their proposed subcontractors as the State of Florida Department of Transportation, the Secretary of Labor, or County may require. The above shall be required of any sub-contractor hired by Contractor. All Equal Employment Opportunity requirements shall be included in all non-exempt sub-contracts entered into by Contractor. Sub-contracts entered into by Contractor shall also include all other applicable labor provisions. No sub-contract shall be awarded to any non-complying sub-contractor. Additionally, Contractor shall insert in its sub-contracts a clause requiring subcontractors to include these provisions in any lower tier sub-contracts that may in turn be made. Contractor shall comply with all state laws and local ordinances, except that any preferential consideration of local in-state subcontractors is NOT allowed.

**19.17 E-Verification System:** Contractor shall comply with the Executive order No. 12989 as amended, and Executive Order No. 11-116, and agrees to utilize the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, to verify the employment eligibility of: (1) all persons employed by Contractor during the contract term to perform any duties within Florida, and; (2) all persons, including subcontractors, assigned by Contractor to perform work pursuant to this Contract. Contractors meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

**19.18 Force Majeure Event:** Neither party shall be considered to be in default in the performance of its obligations under this Agreement, except obligations to make payments with respect to amounts already accrued, to the extent that performance of any such obligations is prevented or delayed by any cause, existing or future, which is beyond the reasonable control, and not a result of the fault or negligence of, the affected party (a "Force Majeure Event"). If a party is prevented or delayed in the



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performance of any such obligations by a Force Majeure Event, such party shall immediately provide notice to the other party of the circumstances preventing or delaying performance and the expected duration thereof. Such notice shall be confirmed in writing as soon as reasonably possible. The party so affected by a Force Majeure Event shall endeavor, to the extent reasonable, to remove the obstacles which prevent performance and shall resume performance of its obligations as soon as reasonably practicable. A Force Majeure Event shall include, but not be limited to acts of civil or military authority (including courts or regulatory agencies), act of God (excluding normal or seasonal weather conditions), war, riot, or insurrection, inability to obtain required permits or licenses, hurricanes and severe floods.

**19.19 Governing Law and Venue:** The Agreement shall be governed in accordance with the laws of the State of Florida. In the event of litigation with respect to the obligation of the parties to the Agreement, the jurisdiction and venue of such action shall be an appropriate State Court in Citrus County, Florida.

**19.20 Governmental Restrictions:** If Contractor believes that any governmental restrictions have been imposed that require alteration of the materials used, the quality, workmanship or performance of the Services offered under the Agreement, Contractor shall immediately notify County in writing, indicating the specific restriction. County reserves the right and the complete discretion to accept any such alteration or to cancel the Agreement at no further expense to County.

**19.21 Immigration and Nationality Act:** Contractor shall comply with all immigration laws as outlined in 8 USC § 1324a - Unlawful employment of aliens. County will not intentionally award County contracts to any Contractor who knowingly employs unauthorized Alien workers. Any violation of the employment provisions outlined in the Immigration and Nationality Act throughout the term of any Agreement with County may result in immediate termination of the Agreement. County will consider the employment of unauthorized aliens a violation of Section 274A (e) of the Immigration and Nationality Act. Such violation will be cause for unilateral cancellation of the Agreement, by County, if Contractor knowingly employs unauthorized aliens.

**19.22 Inspection, Performance, Supervision:** County reserves the right to inspect the Services provided by Contractor, whether partially or fully completed, at any time, as deemed appropriate by County for the purpose of ensuring Contractor's performance under the Agreement. Such inspections performed by County, shall not be construed as a final approval of Contractor's Service, and shall not relieve Contractor from its obligations under the Agreement. County reserves the right to inspect, at any reasonable time with prior notice, Contractor's facilities to assess conformity of the provision of the Services with the Agreement requirements. County reserves the right to investigate or inspect, at any time, whether the provision of the Services complies with the Agreement requirements. Contractor shall at all times during the Agreement term remain responsive and responsible. Contractor must be prepared, if requested by County, to present evidence of experience, ability, and financial standing, as well as a statement as to capacity of Contractor for the performance of the provision of the Services covered under the Agreement. This paragraph shall not mean or imply that it is obligatory upon County to make an investigation either before or after award of the Agreement, but should County elect to do so, Contractor is not relieved from fulfilling all Agreement requirements. Contractor shall supervise and direct the performance of its Services and shall be solely responsible for the means, methods, techniques, sequences, and safety of construction. Contractor will employ and maintain at the Project Site a qualified supervisor or superintendent who shall have been designated in writing by Contractor as the Contractor's representative at the Project Site. The supervisor or superintendent shall have full authority to act on behalf of Contractor and all communications given to the supervisor or superintendent shall be as binding as if given directly to Contractor. The supervisor or superintendent shall be present on the Project Site at all times as required to perform adequate supervision and coordination of the Contractor's Services.

**19.23 Lawful Claims and Demands:** Should any outstanding claims by subcontractors or suppliers incurred in the performance of the Services materialize after County has made Payment to Contractor, Contractor will indemnify and save County harmless from such claims. Acceptance by Contractor of payment shall be and shall operate as a release to County of all claims and all liabilities to Contractor, other than claims in stated amounts as may be specifically excepted by Contractor for things done or furnished in connection with the provision of the Services, and for every act and neglect of County and others relating to or arising out of the provision of the Services covered under this Agreement. Any payment, whether final or otherwise, shall not release Contractor or his sureties from any obligations under the Agreement.



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**19.24 Lobbying:** Contractor shall not, in connection with the Agreement, directly or indirectly (1) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any County officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any County officer or employee. For purposes of clause (2), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, Services, employment, or contracts of any kind.

**19.25 Local Preference / Workforce Labor:** County believes that the hiring of workforce labor by contractors who County awards contracts to should, to the maximum extent, be citizens within its boundaries that are unemployed or seeking work for the first time. To that extent, County has agreed to notify CareerSource CLM of all awards involving construction and other types of services. CareerSource CLM is a local business-led organization that plans and coordinates quality employment and training services for businesses and individual career seekers in Citrus County. Successful Respondent will be contacted by CareerSource CLM, to discuss hiring through its staff and services. Successful Respondent's participation with CareerSource CLM is not required as a condition of award, but rather an opportunity for greater support for the community of Citrus County.

**19.26 Materials, Services, and Facilities:** It is understood that, except as otherwise specifically stated in the Contract Documents, Contractor shall provide and pay for all materials, labor, tools, equipment, water, light, power, transportation, supervision, temporary construction of any nature, and all other services and facilities of any nature whatsoever necessary to execute, complete, and deliver the Services within the specified time.

**19.27 Non-Collusion:** Contractor agrees that neither it, nor any of its officers, partners, agents or employees have entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of a free competitive solicitation in connection with this Agreement, and that Contractor intends to do the work with its own bona fide employees or subcontractors and has not provided a response for the benefit of another contractor. Furthermore, Contractor certifies that its affiliates, subsidiaries, directors, officers, and employees are not currently under investigation by any governmental authority and have not in the last ten (10) years been convicted or found liable for any act prohibited by law in any jurisdiction, involving conspiracy or collusion with respect to submitting a response on any public contract.

**19.28 Project Site Conditions:** Contractor shall be deemed to have examined the Project Site, if applicable and to have secured full knowledge of all conditions under which the Services are to be executed and completed.

**19.29 Protection of Persons:** Contractor will be responsible for the safety of its employees and the employees of its subcontractors, during the provision of the Services. Contractor will be responsible for initiating, maintaining and supervising all safety programs in connection with the provision of the Services in accordance with applicable safety standards and regulations, as promulgated by the United States Occupational Safety and Health Act. Contractor shall report promptly to County any accident or unusual occurrence during performance of the Services, including personal injury or death to any Contractor employee, sub-contractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

**19.30 Public Entity Crime:** A person or affiliate who has been placed on the convicted Contractor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted Contractor list.

**19.31 Relationship**: Contractor is an independent contractor to County in the provision of the Services under this Agreement and is not an employee, agent, joint-venture, or partner of County.



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**19.32 Risk of Loss:** Until the Services have been accepted by County, risk of loss or damage to any materials, equipment, supplies or work product, whether partially or fully completed, that are associated with the Services shall remain with Contractor.

**19.33 Schedules, Reports and Records:** Contractor shall submit to County cost schedules, progress schedules, estimates, records, reports, and any other data, as related to the provision of the Services covered under the Agreement. Furthermore, County reserves the right to inspect and audit Contractor's books and records relating to the Agreement, when deemed appropriate by County. All schedules, reports and records of Contractor, as they relate to the Agreement, shall be retained by Contractor for a period of three (3) years from the date of final payment under the Agreement.

**19.34 Security and Confidentiality**: Contractor shall comply fully with all security procedures of County in the performance of the Agreement. Contractor shall not divulge to third parties any information obtained by Contractor or its agents, distributors, resellers, subcontractors, officers or employees in the course of the provision of the Services without the written consent of County. However, Contractor shall be permitted to release information to third parties if such information is publicly available through no fault of Contractor, information that Contractor developed independently without relying on County's information, or information that is otherwise obtainable under State and Federal law as a public record. To insure confidentiality, Contractor shall take appropriate measures as to its personnel, agents, and subcontractors. The warranties of this paragraph shall survive the Agreement.

**19.35 Severability**: If a court deems any provision of the Agreement void or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions shall remain in full force and effect.

**19.36 Survival:** All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive completion or termination of the Agreement for any reason.

**19.37 Taxes:** Contractor shall pay all sales, consumer, use and other similar taxes required to be paid by Contractor in accordance with the laws and regulations of the State of Florida which are applicable to the provision of the Services under the Agreement. County will not pay for any personal property taxes levied on Contractor or for any taxes levied on Contractor's employees' wages. County is a political subdivision of the State of Florida and holds a State of Florida Sales Tax Exemption Certificate (No. 85-8012621778C-1). All purchases made by County directly from a dealer, distributor or manufacturer for materials, equipment or supplies ("direct purchase") instead of through the Contractor are exempt from sales, consumer, use and other similar taxes.

**19.38 Waiver**: The delay or failure by County to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of County's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude the County of any other or further exercise thereof or the exercise of any other right.

**20.0 Authority**: Each person signing the Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

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**IN WITNESS WHEREOF,** this Agreement is accepted by the parties as of the date noted below.

SECURUS TECHNOLOGIES, LLC

Valerie Strzelecki
Signature of Witness (1)

Valerie Strzelecki
Printed Name of Witness (1)

Signature of Witness (2)

James Ciaravino
Printed Name of Witness (2)

BY: David A CEO
DAVID ABEL, PRESIDENT / CEO

Approved by Legal
THL
3/10/21
Initial & Date

STATE OF Texas
COUNTY OF Denton

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 16th day of March, 2021, by David Abel as CEO who is ☒ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 16th day of March, 2021.

Official use only

Melissa Montoya
NOTARY PUBLIC Signature
Printed Name: Melissa Montoya
Commission No.: 11713835
Expiration Date: 11-14-2023

SEAL

MELISSA MONTOYA
Notary Public, State of Texas
Comm. Expires 11-14-2023
Notary ID 11713835

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

ANGELA VICK, CLERK

BY: _____
SCOTT CARNAHAN, CHAIRMAN

DATE: _____



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# EXHIBIT "A"
# SCOPE OF SERVICES

## Equipment and Installation Requirements

Contractor shall submit a preliminary implementation plan which shall include a proposed installation schedule for the Project site Inmate Communication Systems (ICS) such as Coinless Telephones, Video Visitation System (VVS), and Tablets.

- Contractor shall indicate any environmental conditions required for the proposed installation. Include minimum and maximum operating temperatures and humidity levels.
- Contractor shall indicate the number of hours of back-up power that the provided UPS components supply to the proposed systems.
- Contractor shall indicate whether Contractor proposes any changes to County's communications room at the Project Site.
- Contractor shall describe in detail its capability to provide the required interfaces for the provision of services.

TELEPHONES (ICS)

Contractor shall supply details of Contractor's proposed ICS, which shall include, but not be limited to:

- System version (if Contractor uses multiple ICS versions and/or releases), system design (centralized vs. premise based), technical specifications, software applications, hardware, architecture and networking capabilities. Contractor shall include a diagram demonstrating the proposed ICS solution. Contractor must indicate the physical size of the ICS equipment to be installed at the Project Site including information on height, depth, width, weight, abuse tolerances and any limitations.
- Contractor shall include a description, as well as images, of the inmate telephone sets, Telephone Devices for the Deaf (TDD) and/or Video Relay Service (VRS) units, wall-mounted hands-free telephones, and cart/portable sets proposed for installation at the Project Site.
- Contractor shall provide a detailed description, as well as visual aids, of the privacy partitions proposed for installation at the Project Site.

VIDEO VISITATION SYSTEM (VVS):

Contractor shall describe the specific security measures incorporated into the installation of the VVS units to ensure the unit cannot be tampered with or redirected for other use.

Contractor shall supply details of Contractor's proposed VVS, which shall include, but not be limited to: system design centralized vs. premise based), hardware components, operating system, default applications, power options, proposed cabling, and bandwidth parameters.

Contractor shall include a diagram demonstrating the proposed VVS solution.

Contractor must indicate the physical size of the VVS equipment to be installed at the Project Site including information on height, depth, width, weight, abuse tolerances and any limitations.

Contractor shall include a description, as well as images, of the proposed video visitation stations (inmate, visitor and mobile) proposed for installation at the Project Site.

TABLETS

Contractor shall provide a detailed description of its Tablets, including security features for the corrections industry, screen size, device size, battery specifications, and charging options.

Contractor shall include a diagram demonstrating the Tablet solution.

Contractor shall specify if the speakers on the Tablets can be disabled/enabled at County's discretion.

Contractor shall indicate how Tablets work for hearing impaired inmates.

## Technology Features and User Applications

ICS

Contractor shall provide information on how the proposed ICS is capable of recognizing and distinguishing standard or irregular busy signals, standard or irregular ringing signals, answering machines, digital voicemail, cellular telephones, ring-back tones, chain dialing.



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Contractor shall provide a script of the call acceptance information provided to the called party.

Contractor shall indicate the number of times the ICS plays the call acceptance information to the called party and whether the called party may interrupt the prompts by selecting a digit on the keypad.

The ICS shall process calls on a selective bilingual basis using English and Spanish. Contractor shall indicate whether the called party (in addition to the inmate) will be able to select the preferred language for call prompts.

For calls that are not completed, the ICS shall play a recorded message to the inmate detailing why the call was not completed. Contractor shall provide a list of the available recordings as well as a complete description of each.

Contractor shall provide information on any security configurations available within the ICS to prevent fraud relative to automated phone trees (e.g. inmates pressing digits and getting to a live operator).

Contractor shall describe how it will provide search and query capabilities for the pre-paid accounts to meet County's needs. Contractor must specify how international collect calls are processed and completed through the proposed ICS.

Contractor shall describe its capability to allow County to create, view and track service tickets associated with the ICS or Project Site through the ICS, inclusive of screen shots.

Contractor shall provide detailed information on the frequency Contractor performs remote diagnostics and troubleshooting processes that shall include failure reports, alarms, service history and other steps taken.

Contractor must indicate how Telephone Devices for the Deaf (TDD) work with the proposed ICS.

Contractor shall provide detail on how TDD calls can be recorded and monitored via the ICS.

Contractor shall describe how TDD calls are billed (if applicable).

Contractor shall detail how call controls configured in the ICS are preserved for calls placed using the TDD (e.g. blocked telephone numbers).

VVS

Contractor shall provide detail relative to its capability to provide a Video Relay System (VRS) to the Project Site at no cost to County.

1) Contractor shall indicate whether VRS calls/sessions can be recorded and monitored.
2) Contractor shall indicate whether VRS is provided as a stand-alone solution or via the proposed VVS.
3) Contractor shall provide detail on how call controls configured in the ICS are preserved for calls placed using the VRS (e.g. branding, blocked telephone numbers).
4) Contractor shall detail any unique or distinctive features regarding the proposed VVS, including the capability for the inmate to initiate video visitation sessions.
5) County prefers inmates be able to schedule their video visitation sessions. Contractor shall describe its processes for inmate initiated video visitation sessions in detail.
6) If Contractor does not have the capability for the inmate to initiate video visitations sessions, provide information on Contractor's research and development progress.
7) Contractor shall propose a number of video visitation stations as may be required for the Project Site.
8) Contractor shall list the requirements for a visitor to complete remote video visitation sessions, including but not limited to minimum bandwidth, equipment, software, and browser type.
9) Contractor shall specify whether the VVS provides a countdown clock timer on the video visitation station.
10) Contractor shall specify its proposed process for providing information on upcoming video visits, including reports available in the VVS user application.
11) Contractor shall provide a list and complete description of all available reports in the VVS user application.

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Tablets

Contractor shall detail any unique or distinctive features regarding the proposed Tablets, including all available options for inmates to access the Tablets (e.g. assigned model compared to a shared model).

1) Contractor shall indicate whether it proposes an alternative number of Tablets to the quantity currently being provided at the Project Site.
2) Contractor shall describe its capability to supply the Tablets for shared use by the inmates, including the process utilized by the inmate to access the Tablets and the streaming of approved entertainment content.
3) Alternatively, Contractor shall describe its capability to supply the Tablets via a subscription model wherein inmates purchase access to the Tablets and/or approved entertainment content for a set price over a designated time period. Contractor shall explain in detail the fee structure associated with each type of content as well as how subscription time periods are calculated.
4) Contractor shall indicate whether the proposed Tablets have the capability to process inmate telephone calls through the ICS.
5) Contractor shall indicate whether the proposed Tablets include an application for its proposed VVS, enabling the camera only while docked in a stationary location (i.e. wall, pedestal) and disabling the camera if the Tablets are removed from the stationary/docked location. In the event Contractor offers this configuration, Contractor shall provide a detailed technical description for how Contractor will provide this functionality.
6) Contractor shall describe its capability to deliver a comprehensive inmate education solution on the Tablets, including all available courses.
7) Contractor shall describe the learning management system proposed for the Tablets.
8) Contractor shall identify the education platform and the capability to support college courses, high school equivalency courses, GED preparation and testing, and personal development content.
9) Contractor shall detail any educational videos provided.
10) Contractor shall provide an overview of its electronic messaging capabilities, which shall include, but not be limited to: security features, contact initiation process, offender availability options (VVS vs. Tablets), content review (and any associated automated methods), and data analysis capabilities.
11) Contractor shall describe how data associated with usage on the Tablets is stored.
12) Contractor shall specify if/how Tablets become the property of the inmates at the time of release.
13) Contractor shall indicate if its Tablet user application has the capability of live monitoring.
14) Contractor shall provide a list and complete description of all available reports in the Tablets user application.
15) Contractor shall detail its ability to interface in real-time with County's inmate grievances and requests through the Tablets allowing the use of the existing forms and applications in lieu of Contractor-created, standalone forms on the Tablets.

**Security Features**

ICS

Contractor shall provide a detailed explanation of the information displayed on the called party's caller ID each time a call from the Project Site is placed (e.g. unknown number, Contractor's Customer service number, dummy ANI).

1) Relative to Contractor's fraud prevention feature, provide a list of the available pre-recorded announcements. Contractor shall describe its process for adjusting the duration of the call or excluding the pre-recorded announcements from the cost of a call.
2) Specify the method used by Contractor to detect three-way calls, specifically if the called party is utilizing a cell phone to place the three-way call.
3) Upon detection of a three-way call, indicate whether the ICS is capable of playing a message to the inmate and/or the called party prior to terminating the call.
4) Contractor shall provide an overview of its continuous voice biometric technology and detail the enrollment process and the continuous verification of the inmate's voice.
5) County prefers the inmates at the Project Site use the inmate telephones for initial and



Attachment: RFP 20-062 AGENDA 4-13-21 (12673 : RFP 20-062 Inmate Communications Systems & Services; Securus Technologies, LLC)

ongoing enrollments in the voice biometric technology and not require dedicated enrollment phones. Contractor shall describe in detail its capability to provide this same configuration.

6) Contractor shall describe the analytical tools and reporting features available through its continuous voice biometric technology.

VVS

Contractor shall describe its registration and scheduling processes including:

1) Capability to verify the visitor's identity.
2) Capability to run a warrant search on the visitor.
3) The mandatory fields captured during the registration and scheduling processes.
4) Process for designating a visitor to receive confidential/privileged video visits.
5) All methods available for visitors to register and schedule a video visit including the use of a mobile application.
6) If Contractor does not have the capability to allow scheduling through a mobile application, provide information on Contractor's research and development progress.
7) Method for avoiding scheduling conflicts.
8) Contractor shall indicate how other contract customers using Contractor's proposed VVS are handling approval of visitors: approved visitor lists compared to passive approval (with required registration).
9) Contractor shall indicate whether the VVS can accommodate a manually-facilitated video visit created by County.
10) Contractor shall indicate whether the VVS has the capability to allow County to manually reassign the video visitation station initially assigned by the VVS.
11) Contractor shall detail the process for shutting down the VVS.

Tablets

Contractor shall specify the modifications to the physical device as well as the operating system that ensures correctional-grade security.

Contractor shall specify how mobile device management is handled.

Contractor shall detail its security and installation approach to ensure inmates cannot access an external wireless network.

Contractor shall provide information on the default configuration regarding inmate login to log-out time limits in the case of a shared Tablet model. Provide information regarding how individual inmate data and processes are treated by the Tablet application among multiple inmate logins to prevent sharing of data and message passing.

**Monitoring, Recording and Data Requirements**

Contractor shall provide detailed information on its data storage locations, data redundancy practices, and the processes used when copying and storing all data.

ICS

Contractor shall include detailed information on the ICS alert application. The description shall include, at a minimum, the types of alerts available (cell phone, SMS text, email) and whether a security PIN for accessing the live call is required.

1) Contractor shall provide a detailed description of the process for copying/exporting recordings. Include information on date/time stamps and how the ICS prevents tampering with a recording.
2) Contractor shall describe its capabilities to allow authorized users of the ICS application to share/email call recordings (single and bulk) without copying recordings onto a CD or other storage medium, including information on security features and how long the recordings are accessible to the receiving party.
3) Provide a listing of all available file types for ICS data including reports and recordings.

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VVS

Contractor shall include detailed information on the VVS alert application, including the types of alerts available (cell phone, SMS text, email).

1) Contractor shall specify if the VVS allows the user to stop, pause and restart a live video visitation.
2) Contractor shall indicate whether its VVS has the capability to scan and display random live video visitations.
3) Contractor shall indicate if its VVS has the capability to identify and verify the visitor's Internet Protocol (IP) address.
4) Contractor shall indicate whether the user can customize the view for playback of video visitations and/or add comments to the video visitation recording.
5) Contractor shall describe the different methods available to shut down individual VVS and groups of VVS stations (i.e. manual cut-off switch, user application, etc.)
6) Contractor shall describe its capabilities to alert and/or terminate live video visitation sessions in the event Contractor's VVS detects lewd, nude, or inappropriate content. If Contractor does not have the capability available, Contractor shall provide detailed information on Contractor's research and development process to develop this feature.

**Financial Transparency**

Contractor Information

Contractor shall supply the following in its proposal.

1) Documentation that Contractor is registered to do business in the state of Florida.
2) Documentation that all necessary requirements of the Florida Public Service Commission (PSC) and the Federal Communications Commission (FCC) for the ICS are met.
3) A copy of its telecommunications service tariff, for the ICS, for the state of Florida.
4) Contractor's current annual report and its two (2) most recent Dun and Bradstreet or similar reports.
5) If Contractor has operated under a different name, or affiliate, in the past three (3) years, provide names, dates, addresses and state where incorporated.
6) If Contractor has participated in an acquisition or merger in the last six (6) months, provide information about the acquiring company or the company to be acquired and information regarding the stage of negotiations.
7) A synopsis of any and all inmate communications RFP or inmate communications contract related protests in within the last three (3) years. This includes ICS, VVS, Tablets and all related services. Include location and outcome of the protest.
8) A Proposal indicating this information is confidential and/or proprietary will be considered an Exception and must be clearly marked CONFIDENTIAL.
9) A synopsis of any and all litigation(s) within the last five (5) years where Contractor or Contractor's ICS, VVS or Tablets is a party. Include venue, style of case and status of litigation.

**Validation**

ICS

Contractor shall indicate if it offers traditional collect calling. If so, Contractor shall describe its call validation methods, indicating if real-time.

1) Identify all other methods used for call validation.
2) Contractor shall subscribe to the Local Exchange Carrier (LEC) Line Information Data Base (LIDB). Contractor shall query this database for each collect inmate call and process only those calls which do not have Billed Number Screening (BNS). Contractor must assume all responsibility for the cost and accuracy of validation.
3) If applicable, specify the process for unblocking a phone number that is restricted for non-payment or exceeding a daily/weekly/monthly collect calling limit ("Collect Call Threshold").
4) Contractor shall describe its capability to accommodate a monthly minimum Collect Call Threshold specified by County.
5) Include the timeframe for removing a restriction once payment is received by the LEC.



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VVS

Specify when the end-user/visitor is charged for a remote video visitation session (e.g. upon scheduling the session, start of the session or termination of the session).

**1)** In the event the VVS allows for inmate-initiated scheduling, indicate how the video visitation sessions are billed.

Tablets

Specify Contractor's process for capturing any orders for the transactions, media or activity associated with the applications, services and content offered through the Tablets.

1) Confirm the timeframe for processing inmate orders and making the purchased media or communication available to the inmate.
2) Detail Contractor's process for validating the inmate's available balance at the time of purchase request.

**Available Options**

ICS - Calling Options

If Contractor proposes to provide collect calling for Inmates, describe the collect calling option of the ICS and include the following:

**1)** Specify the name and phone number of the billing company used to bill collect calls on its behalf.
**2)** Describe the process for collecting, rating, sorting, distributing and billing of collect calls.
**3)** Provide a diagram demonstrating the collect calling process.
**4)** Specify how taxes and required fees are applied to the total cost of a collect call in preparation for billing.
**5)** Describe any and all additional fees (including those from third parties) which are charged to the end-user's telephone bill (e.g. monthly billing fee, carrier administrative fee, cost recovery fee).
**6)** Contractor must specify its process for maximizing call completion especially for calls that would otherwise be blocked because of Competitive Local Exchange Carriers (CLEC), cell phones and other unbillable issues. Contractor shall also identify the average percentage of calls that fail validation because of CLEC, cell phones and unbillable issues.
**7)** If applicable, Contractor shall specify the duration of and the frequency between each complimentary call to a unique telephone number.
**8)** Contractor shall provide a complete description of each additional calling option (i.e. pre-paid collect, debit, etc.) and provide a diagram demonstrating each.
**9)** Relative to pre-paid collect, specify the timeframe for a pre-paid account to become dormant/expire. If applicable, Contractor shall state whether the timeframe is configurable.
**10)** Describe the refund process including how a refund should be requested and the timeframe associated with processing a refund.
**11)** Specify the minimum amount required on a pre-paid collect account to complete a call.
**12)** Describe in detail what happens when an inmate attempts a call to a pre-paid collect account that has insufficient funds.
**13)** Relative to debit accounts, describe the process for accommodating real-time refunds.
**14)** Describe billing options available to professional called parties such as attorneys and bail bondsmen in the event they cannot receive collect calls.

VVS – Available Applications

Contractor shall specify if additional/external applications, text or information, as approved by County, can be added to the VVS and displayed on the video visitation station(s).

Tablets – Available Applications

Contractor shall provide a list of all available applications, features and functionalities available on Tablets no cost to the inmates (e.g. PDF viewer, inmate requests, medical requests, grievances,



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commissary ordering).

Contractor shall provide a list and complete description of all applications, features and functionalities available on Tablets for use and/or purchase by the inmates (e.g. electronic messaging, entertainment, media).

**End-User Payment Options**

Provide a detailed description of all payment/deposit methods and the process for applying payments for the purpose of any of the inmate communication services specified in this RFP.

1) Describe the process by which end-users can make pre-payments for a specific phone number, pre-paid collect account or inmate account for any of the inmate communication services specified in this RFP.
2) Indicate the timeframe it takes for funds to post and become available for use by the inmate or end-user/visitor.
3) Describe Contractor's process for restricting end-users/visitors for any fraudulent activity or credit card chargebacks associated with any of the inmate communication services specified in this RFP.
4) Describe how taxes and fees are applied to all payments.

**Contractor References**

Provide a list of agreements not renewed, lost or prematurely cancelled in the last five (5) years.

1) If applicable, include the reason for non-renewal and/or cancellation(s) of the agreement(s.
2) Provide a list of clients/agencies who have notified Contractor of unauthorized fees/charges, overbillings or revenue share owed within the last three (3) years and the status of resolution of those claims.
3) Provide three (3) client references for Project Site where Contractor provides the equipment and services comparable to the requirements in this RFP.
4) References provided must be currently under contract with Contractor and have been operating under that contract for at least six (6) months.
5) Contractor shall ensure updated references and accurate contact information is provided.
6) References may be contacted at any time during the RFP process.
7) Using the format in the (Contractor Reference Format), provide the requested information for each reference.

Contractor Reference Format

| | |
|---|---|
| Customer Name: | |
| Contact Person and Title: | |
| Telephone Number(s): | |
| Email Address: | |
| City, State: | |
| Number of Project Site: | |
| ADP: | |
| Agreement Effective Date: | |
| Total Number of Inmate Phones: | |
| Total Number of VVS Stations: | |
| Total Number of Tablets: | |

**Disaster Recovery Plan (DRP)**

Contractor shall detail its Disaster Recovery Plan (DRP). This plan should provide Contractor's processes, policies and procedures relating to the recovery of services and data requirements as specified in this RFP preceding and/or following a natural or human- induced disaster.

1) The DRP shall address Contractor's recovery processes following a natural or human-induced disaster for these scenarios.



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2) A localized event affecting only Contractor's Project Site, infrastructure, and personnel;
3) A localized affecting only County's Project Site, infrastructure, and personnel; and
4) A broad geographic event affecting both Contractor and County.

**Contractor Personnel**

Contractor shall provide the names of Contractor's employees, consultants, and subcontractors that will be involved in providing the requirements in this RFP and the Agreement.

1) Contractor shall supply resumes for all employees, consultants and subcontractors that will be working under the terms of this RFP and Agreement. There is no limit on the number of resumes Contractor may submit and shall be included in Contractor's proposal. All resumes shall be no more than two (2) pages and include the following information.
2) Each shall contain the name, position, qualifications, certifications, years of experience, and educational background information.
3) The amount of time that the individual will devote to work related to the requirements outlined in this RFP. Indicate clearly whether the given response is being expressed in hours per month or a percentage of time per month.
4) Two related, past performance references for projects of comparable size and complexity where the team member has performed duties similar to the ones outlined in this RFP.
5) Contractor must include a contact name, number and email address of someone who has knowledge of the team member's work for that project.
6) Work experience for no more than the last ten (10) years. List relevant current/recent work experience, employers, dates and duties in reverse chronological order.
7) Contractor shall provide information regarding maintenance personnel for the ICS, VVS, and indicate the number of technicians directly employed by Contractor as well as the number of technicians that will be subcontracted for service at the Project Site.
8) Indicate the names, company, primary physical work location, telephone numbers, and proximity to the Project Site for the technicians who will be maintaining, servicing and performing work under the Agreement.
9) Contractor shall disclose with percentages clearly shown, the specific work tasks for the Project Site that will be subcontracted and the specific work tasks that will be performed by Contractor employees using the List of Subcontractors Form.

**Customer Service**

Provide the following information regarding Contractor's processes for handling inmate/end-user service matters for any of the inmate communication services specified in this RFP.

1) Describe procedure(s) for handling inmate/end-user complaints including the contact options available for end-users to request assistance from Contractor; Indicate whether Contractor's customer service center defaults to an Interactive Voice Response (IVR) or a Live Customer Service Representative (LCSR); The hours during which LCSR's are available to speak with end-users via telephone; Indicate the average on-hold time to reach a LCSR; and Describe procedure(s) for handling inmate or end-user refund requests and the timeframe for completing such requests.

**Maintenance**

Contractor shall provide County with the escalation procedures for handling customer support issues including, but not limited to, maintenance, outages and reporting issues for the ICS, Tablets and VVS. Procedure description shall include the contact names, contact numbers, email addresses and level of authority for the person(s) responsible for escalated issues.

1) Contractor shall provide County with the proposed process for handling maintenance and service issues surrounding ICS, Tablets and VVS including warranty timeframe, replacement process and storage of spare equipment.
2) Contractor shall provide the on-site response time, priority levels and escalation schedule for emergency outage/service issues at and/or related to the Project Site as an exhibit to its RFP response.
3) Contractor shall describe its detailed approach to routine and emergency maintenance as an exhibit to its RFP response.
4) Contractor shall provide a synopsis of all ICS, Tablet and VVS outages lasting longer than six (6) hours in a single day for the past six (6) months. Include reason and outcome of the outage.



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Contractor shall also provide its average monthly up-time percentage for ICS, Tablets and VVS.

**Additional Technology NOT EVALUATED**

County is interested in additional technology products that can be provided as part of Contractor's proposal offering for this RFP. County may, at its sole option, elect to implement any proposed additional technologies throughout the life of the Agreement. If Contractor is interested in providing information for additional technology products it should supply information on the following items.

Commissary ordering via the ICS (no cost to County):

1) Contractor shall provide an overview of this technology which shall include details on the process for selecting and ordering commissary items.
2) Contractor shall provide two (2) references of Facility where this technology has been implemented for at least six (6) months. References should include facility name and address, contact name, contact number and contact email.
3) Data analytics: Respondent shall provide an overview of its data analytics capabilities and describe in details its proposed technology.
4) Detail any fees or charges associated with this technology (Rates, Fees and Revenue Share); and
5) Contractor shall provide two (2) references of Facility where this technology has been implemented for at least six (6) months. References should include facility name and address, contact name, contact number and contact email.

Voice-to-text technology:

1) Contractor shall provide an overview of the technology specifying how the technology is capable of converting recordings to text:
2) Detail any fees or charges associated with this technology (Rates, Fees and Revenue Share); and
3) Contractor shall provide two (2) references of Facility where this technology has been implemented for at least six (6) months. References should include facility name and address, contact name, contact number and contact email.
4) Inbound, automated voicemail via the ICS.
5) Contractor shall provide an overview of this technology specifying whether the technology accommodates outbound voicemails in addition to inbound.
6) Describe all security features for voicemail messaging and how the voicemail services preserve the call controls configured in the ICS.
7) Confirm the ICS is capable of recording and storing all messages.
8) Detail all charges for voicemail messages and the method of revenue share (Rates, Fees and Revenue Share).
9) Contractor shall provide two (2) references of Facility where this technology has been implemented for at least six (6) months. References should include facility name and address, contact name, contact number and contact email.

Internal automated voicemail messaging via the ICS (no cost to County):

1) Contractor shall provide information on an internal messaging feature available to the inmates to file grievances, request medical/dental, file telephone complaints or receive broadcast messages from County (per inmate, group of inmates or facility).
2) Confirm the ICS is capable of recording and storing all messages.
3) Contractor shall provide two (2) references of Facility where this technology has been implemented for at least six (6) months. References should include facility name and address, contact name, contact number and contact email.

Automated Information Technology System (AITS) (no cost to County):

1) Contractor shall describe its AITS feature, which shall provide both inmates and external users with information relative to the Facility or to a specific inmate.
2) Contractor shall describe how inmate information is uploaded to the system.
3) Contractor shall describe how inmates can access information (e.g. bond amounts, release or parole dates, or court dates) from the AITS without access to a live operator.
4) Contractor shall provide two (2) references of Facility where this technology has been



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implemented for at least six (6) months. References should include facility name and address, contact name, contact number and contact email.

**Cell phone detection (no cost to County):**

1) Contractor shall provide an overview of both mobile and stationary cell phone detection technology.
2) Contractor shall provide two (2) references of Facility where this technology has been implemented for at least six (6) months. References should include facility name and address, contact name, contact number and contact email.

Automated verification for attorney telephone numbers (no cost to County):

1) Contractor shall describe its capability to provide technology designed to ensure attorney telephone numbers are submitted and verified via the ICS, including entry and configuration.
2) Contractor shall describe the process by which the request for attorney telephone number verification is initiated (including whether an inmate can submit the request via ICS, Tablets and/ or VVS), detail how the ICS verifies the attorney telephone number, and indicate whether County is permitted to validate the telephone number prior to automatic entry to the ICS as a private telephone number. Contractor shall include detailed prompts played by the ICS to the inmate during attorney telephone number verification process.
3) If Contractor does not have attorney telephone number automated verification technology available, provide information on Contractor's research and development progress.
4) Contractor shall provide two (2) references of a Facility where this technology has been implemented for at least six (6) months. References should include facility name and address, contact name, contact number and contact email.

Any additional Contractor technology or optional features:

1) Provide a description of any additional technology that may be of interest to County (e.g. jail management system, RFID technology). Provide detailed information on each application, production and the functionalities of each as well as a complete description of the features proposed.
2) Detail any cost associated and/or commission with the additional technology or optional features offered/proposed.
3) Contractor shall provide two (2) references of Facility where this technology has been implemented for at least six (6) months. References should include facility name and address, contact name, contact number and contact email.

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**EXHIBIT "B"**

RFP 20-062 Inmate Communication Systems & Services

Securus Technologies LLC
Carrollton, TX

| Bid Form | A | B | C | D | E | F | G |
|---|---|---|---|---|---|---|---|
| | | | | | | (A + B) * D | F + (C * (E – D)) |
| CALL TYPE | SURCHARGE CONNECTION FEE | CHARGE FIRST MINUTE | CHARGE EACH ADDITIONAL MINUTE | NUMBER OF CALLS | TOTAL CALL MINUTES | COST TO INITIATE CALL | TOTAL COST OF CALLS |
| Local | $0.00 | $0.20 | $0.20 | 94,135 | 1,162,900 | $18,827.00 | $232,580.00 |
| Intralata | $0.00 | $0.20 | $0.20 | 11,000 | 111,290 | $2,200.00 | $22,258.00 |
| Interlata | $0.00 | $0.20 | $0.20 | 36,220 | 344,280 | $7,244.00 | $68,856.00 |
| Interstate | $0.00 | $0.20 | $0.20 | 4,270 | 39,730 | $854.00 | $7,946.00 |
| International | $0.00 | $0.20 | $0.20 | 13,385 | 54,000 | $2,677.00 | $10,800.00 |
| | | | | | | TOTAL | $342,440.00 |

| | | Percent | Commission |
|---|---|---|---|
| Commission Paid to County | % of Gross Billings | 95.00% | $325,318.00 |

| | Customer Rate | Msg Revenue Share |
|---|---|---|
| | Per Visit Call$ | % Gross Billings |
| Tablet | $0.25 | 10% |
| Video Visit | $6.99 | 0% |

**ADDITIONAL CHARGES:** Respondents are to indicate what charges they will assess for inmate telephone and tablet calls in addition to those charges listed in the table above (this does not include taxes).

- **$3 credit card deposit fee**
- **$5 Make Mine (for 30 day access to games, movies, and music) all other features on Community Tablets are *free***
- **Fees for premium content varies as follows:**
- **Songs: $1.06-$1.99**
- **Games: $3.99-$7.99**
- **Movies: $5.99-$10.99**

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# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | ITB 004-16 Amendment No. 1; Dumpster Service; Advanced Disposal Services Solid Waste Southeast, Inc. |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On May 10, 2016, Board approved the award of ITB 004-16 Dumpster Services to Advanced Disposal Services Solid Waste Southeast, Inc. to supply county-wide buildings with dumpster services for a term of five (5) years. This bid is expiring on May 9, 2021.

In order to continue services, staff is asking the Board for approval to extend the Agreement until September 30, 2021 at the same pricing, while staff completes the competitive bid process and award a new contract and by having the new bid begin on October 1st this will assist staff with a better tracking for price increases that will need to be completed each year.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

Varies, Services used county-wide and paid out of each department.

**RECOMMENDED ACTION:**

Approve and Authorize the Chairman to execute the Amendment No. 1 to the Agreement between Citrus County, Florida and Advanced Disposal Services Solid Waste Southeast, Inc. to provide dumpster services county-wide.

# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

1/1/2022

DATE (MM/DD/YYYY) 12/14/2020

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

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

| | |
|---|---|
| PRODUCER | LOCKTON COMPANIES<br>3657 BRIARPARK DRIVE, SUITE 700<br>HOUSTON TX 77042<br>866-260-3538 |
| CONTACT NAME: | |
| PHONE (A/C, No, Ext): | FAX (A/C, No): |
| E-MAIL ADDRESS: | |

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : ACE American Insurance Company | 22667 |
| INSURER B : Indemnity Insurance Co of North America | 43575 |
| INSURER C : ACE Fire Underwriters Insurance Company | 20702 |
| INSURER D : ACE Property & Casualty Insurance Co | 20699 |
| INSURER E : | |
| INSURER F : | |

INSURED 1484991
WASTE MANAGEMENT HOLDINGS, INC. & ALL AFFILIATED, RELATED & SUBSIDIARY COMPANIES INCLUDING: ADVANCED DISPOSAL SERVICES, INC.
90 FORT WADE RD.
PONTE VEDRA FL 32081

**COVERAGES** **CERTIFICATE NUMBER:** 17147398 **REVISION NUMBER:** XXXXXXX

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 | X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE [X] OCCUR<br>X XCU INCLUDED<br>X ISO FORM CG00010413<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>POLICY [X] PRO-JECT [X] LOC<br>OTHER | Y | Y | HDO G71572985 | 1/1/2021 | 1/1/2022 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG<br> | $ 5,000,000<br>$ 5,000,000<br>$ XXXXXXX<br>$ 5,000,000<br>$ 6,000,000<br>$ 6,000,000<br>$ |
| A | AUTOMOBILE LIABILITY<br>X ANY AUTO<br>X OWNED AUTOS ONLY [ ] SCHEDULED AUTOS<br>X HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY<br>X MCS-90 | Y | Y | MMT H25308645 | 1/1/2021 | 1/1/2022 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident)<br> | $ 1,000,000<br>$ XXXXXXX<br>$ XXXXXXX<br>$ XXXXXXX<br>$ XXXXXXX |
| D | X UMBRELLA LIAB [X] OCCUR<br>EXCESS LIAB [ ] CLAIMS-MADE<br>DED RETENTION $ | Y | Y | XOOG27929242 006 | 1/1/2021 | 1/1/2022 | EACH OCCURRENCE<br>AGGREGATE<br> | $ 15,000,000<br>$ 15,000,000<br>$ XXXXXXX |
| B<br>A<br>C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [N] N / A<br>If yes, describe under DESCRIPTION OF OPERATIONS below | | Y | WLR C6781180A (AOS)<br>WLR C67811768 (AZ,CA & MA)<br>SCF C67811847 (WI) | 1/1/2021<br>1/1/2021<br>1/1/2021 | 1/1/2022<br>1/1/2022<br>1/1/2022 | [X] PER STATUTE [ ] OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$ 3,000,000<br>$ 3,000,000<br>$ 3,000,000 |
| A | EXCESS AUTO LIABILITY | Y | Y | XSA H25308608 | 1/1/2021 | 1/1/2022 | COMBINED SINGLE LIMIT $9,000,000 (EACH ACCIDENT) | |

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

BLANKET WAIVER OF SUBROGATION IS GRANTED IN FAVOR OF CERTIFICATE HOLDER ON ALL POLICIES WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT WHERE PERMISSIBLE BY LAW. CERTIFICATE HOLDER IS NAMED AS AN ADDITIONAL INSURED (EXCEPT FOR WORKERS' COMP/EL) WHERE AND TO THE EXTENT REQUIRED BY WRITTEN CONTRACT. Re: Contract ID: ITB 004-16/ITB 027-10. Additional Insured in favor of Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees and volunteers are included as Additional Insureds as respects to General Liability, where required by written contract. Waiver of Subrogation in favor of Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees and volunteers are (on all policies except Workers' Compensation/EL) where and to the extent required by written contract.

**CERTIFICATE HOLDER**

RECEIVED
JAN 7 2020
RISK MANAGEMENT

17147398
Citrus County, Florida
3600 W. Sovereign Path, Suite 180
Lecanto FL 34461

**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



ACORD 25 (2016/03)
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Attachment: 4-13-16 ITB 004-16 Agenda Docs (12701 : ITB 004-16 Amendment No. 1; Dumpster Service; Advanced Disposal Services Solid

CONTINUATION DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS (Use only if more space is required)

The Insurance afforded to the Additional Insured as described in this Certificate of Insurance for work performed by the Named Insured is primary and non-contributory to any similar coverage maintained by the Additional Insured where and to the extent required by contract.



Attachment: 4-13-16 ITB 004-16 Agenda Docs (12701 : ITB 004-16 Amendment No. 1; Dumpster Service; Advanced Disposal Services Solid

# Insurance Requirements

**Coverage Provided:**
General Liability, Automobile Liability, Workers Compensation

**Requirements** | **Check AMBEST Rating** | **Endorsements**

Carrier: 22667 - ACE American Insurance Company
A++, XV

Carrier: 43575 - Indemnity Insurance Co of North America
A++, XV

Carrier: 20702 - ACE Fire Underwriters Insurance Company
A++, XV

Carrier: 20699 - ACE Property and Casualty Insurance Co
A++, XV

Attachment: 4-13-16 ITB 004-16 Agenda Docs (12701 : ITB 004-16 Amendment No. 1; Dumpster Service; Advanced Disposal Services Solid

## 2021 FLORIDA PROFIT CORPORATION AMENDED ANNUAL REPORT

DOCUMENT# P98000070285

**Entity Name:** ADVANCED DISPOSAL SERVICES SOLID WASTE SOUTHEAST, INC.

**FILED**
**Mar 18, 2021**
**Secretary of State**
**2955290281CC**

**Current Principal Place of Business:**

800 CAPITOL STREET
SUITE 3000
HOUSTON, TX 77002

**Current Mailing Address:**

800 CAPITOL STREET
SUITE 3000
HOUSTON, TX 77002 US

**FEI Number: 65-0858287**

**Certificate of Status Desired:** No

**Name and Address of Current Registered Agent:**

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION, FL 33324 US

*The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida.*

SIGNATURE:

Electronic Signature of Registered Agent — Date

**Officer/Director Detail :**

| | |
|---|---|
| Title | DIRECTOR, VP, SECRETARY |
| Name | TIPPY, COURTNEY A. |
| Address | 800 CAPITOL STREET SUITE 3000 |
| City-State-Zip: | HOUSTON TX 77002 |

| | |
|---|---|
| Title | VP, CFO, CONTROLLER |
| Name | NAGY, LESLIE K. |
| Address | 800 CAPITOL STREET SUITE 3000 |
| City-State-Zip: | HOUSTON TX 77002 |

| | |
|---|---|
| Title | VP |
| Name | WILSON, JAMES A. |
| Address | 800 CAPITOL STREET SUITE 3000 |
| City-State-Zip: | HOUSTON TX 77002 |

| | |
|---|---|
| Title | DIRECTOR, PRESIDENT |
| Name | MYHAN, DAVID M. |
| Address | 800 CAPITOL STREET SUITE 3000 |
| City-State-Zip: | HOUSTON TX 77002 |

| | |
|---|---|
| Title | VICE PRESIDENT & ASSISTANT TREASURER |
| Name | LOCKETT, MARK A. |
| Address | 800 CAPITOL STREET SUITE 3000 |
| City-State-Zip: | HOUSTON TX 77002 |

| | |
|---|---|
| Title | TREASURER |
| Name | REED, DAVID L. |
| Address | 800 CAPITOL STREET SUITE 3000 |
| City-State-Zip: | HOUSTON TX 77002 |

| | |
|---|---|
| Title | ASST. TREASURER |
| Name | BENNETT, JEFF R. |
| Address | 800 CAPITOL STREET SUITE 3000 |
| City-State-Zip: | HOUSTON TX 77002 |

*I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am an officer or director of the corporation or the receiver or trustee empowered to execute this report as required by Chapter 607, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered.*

SIGNATURE: MARK A. LOCKETT — VICE PRESIDENT & ASSISTANT TREASURER — 03/18/2021

Electronic Signature of Signing Officer/Director Detail — Date

Attachment: 4-13-16 ITB 004-16 Agenda Docs (12701 : ITB 004-16 Amendment No. 1; Dumpster Service; Advanced Disposal Services Solid

Attachment: 4-13-16 ITB 004-16 Agenda Docs (12701 : ITB 004-16 Amendment No. 1; Dumpster Service; Advanced Disposal Services Solid

# Amendment No. 1 to the Agreement
# ITB 004-16
# Dumpster Services

**THIS AMENDMENT** is made and entered into by and between Citrus County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "County"), and Advanced Disposal Services Solid Waste Southeast, Inc. (hereinafter referred to as "Contractor").

**WHEREAS,** On May 10, 2016, County and Advanced Disposal Services Solid Waste Southeast, Inc., entered into an Agreement to provide solid waste collection and disposal services and trash containers (dumpsters) as specified for non-hazardous waste at multiple locations throughout Citrus County, Florida for a term of five (5) years; and

**WHEREAS,** County and Contractor desire to amend the Agreement to provide a limited extension of the Agreement to maintain services until September 30, 2021, while County completes the competitive bid process in order to award a new contract for the services; and

**NOW THEREFORE**, in consideration of the original Agreement and the forgoing recitals, County and Contractor agree as follows:

1. The above Recitals are true and correct and are hereby incorporated into this paragraph.

2. County and Contractor hereby amend the Agreement to provide a limited extension of the Agreement to maintain services until September 30, 2021, while County completes the competitive bid process in order to award a new contract for the services.

3. County and Contractor agree that all other terms, conditions and pricing of the Agreement are hereby ratified and confirmed and shall continue in full force and effect except as amended herein.

*REMAINDER OF PAGE INTENTIONALLY LEFT BLANK*

**IN WITNESS WHEREOF,** this Amendment No. 1 to Agreement is accepted by the parties as of the date noted below.

**ADVANCED DISPOSAL SERVICES SOLID WASTE SOUTHEAST, INC.**

Signature of Witness (1)

RONALD KAPLAN
Printed Name of Witness (1)

Denise Logue
Signature of Witness (2)

DENISE LOGUE
Printed Name of Witness (2)

BY: David M. Myhan
David M. Myhan

STATE OF Florida
COUNTY OF Palm Beach

The foregoing instrument was acknowledged before me, by means of ☑ physical presence or ☐ online notarization, this 23 day of March, 2021, by DAVID M. MYHAN, PRES. as President who is ☑ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 23 day of March, 2021.

Coleen T. Houlihan
NOTARY PUBLIC Signature
Printed Name: Coleen T Houlihan
Commission No.: HH004070
Expiration Date: 8/2/2024

SEAL

COLEEN T. HOULIHAN
MY COMMISSION # HH 004070
EXPIRES: August 2, 2024
Bonded Thru Notary Public Underwriters

Official use only

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

ANGELA VICK, CLERK

BY: _____
SCOTT CARNAHAN, CHAIRMAN

DATE: _____



Attachment: 4-13-16 ITB 004-16 Agenda Docs (12701 : ITB 004-16 Amendment No. 1; Dumpster Service; Advanced Disposal Services Solid

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave Rite, Inc. |
| **AGENDA DATE:** | **April 13, 2021** |

## BRIEF OVERVIEW:

On February 7, 2021, Staff advertised ITB 21-007 West Grover Cleveland Blvd to Peach Orchard Water Treatment Plant (WTP) Interconnect Project and received seven (7) bids.

Project consist of providing construction services such as but not limited to materials and labor for the construction of a 16" water main extending along W. Grover Cleveland Boulevard from the western limits of the Suncoast Parkway II (SCPWII) project to the entrance at the Peach Orchard WTP, approximately 1,000 ft. west of the Suncoast Parkway II (SCPWII) construction limits. In addition to the construction along the western limits, it is the intent to construct a 12" water main starting at the eastern limits of the SCPWII and extending along W. Grover Cleveland Boulevard. The proposed 12" water main will connect to the County's existing water main located at the intersection of CR491 and W. Grover Cleveland Blvd.

Staff desires to award Pave-Rite, Inc. as the lowest, responsive and responsible bidder for the construction of ITB 21-007 West Grover Cleveland Blvd to Peach Orchard Water Treatment Plant Interconnect Project at a cost of $714,553.86.

## BUDGET IMPACT/FUNDING SOURCE:

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance* |
|---|---|---|---|---|---|
| 9600-56300 | Improve othe | $3,055,216 | $459,734 | $84,954 | $2,510,528 |

CCU Water Conn Fees-Improve other than Bldg.

- Available balance prior to award

## RECOMMENDED ACTION:

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Pave-Rite, Inc. to provide the construction of the West Grover Cleveland to Peach Orchard Water Treatment Plant Interconnect Project.

**BOARD OF COUNTY COMMISSIONERS**
DEPARTMENT OF WATER RESOURCES
DIVISION OF PLANNING & ENGINEERING
3600 W. Sovereign Path, Ste. 291
Lecanto, Florida 34461-9014

Telephone: (352) 527-7650 Fax: (352) 527-7644
Citrus Springs/Dunnellon/Inglis/Yankeetown area - Toll Free (352) 489-2120
TTY Telephone: (352) 527-5312
www.bocc.citrus.fl.us

# MEMORANDUM

**To:** Linda Morse, Purchasing Manager, Management and Budget

**Through:** Tina Malmberg, Director, Water Resources Planning & Engineering

Christina Malmberg Digitally sign Christina Ma Date: 2021.0 07:44:42 -05'

**From:** Roger Ingall, Project Manager, Water Resources Planning & Engineering

Roger Ingall Digitally signed by Roger Ingall DN: C=US, E=Roger.ingall@citrusbocc.com, CN=Roger Ingall Date: 2021.03.19 06:56:55-04'00'

**Date:** March 18, 2021

**RE:** **ITB # 21-007 West Grover Cleveland to the Peach Orchard Water Treatment Plant Interconnect Project.**

Citrus County Water Resources Staff has reviewed bids received in response to ITB # 21-007 West Grover Cleveland to the Peach Orchard Water Treatment Plant Interconnect Project.
Based on our review, we recommend the award of this project to the lowest bidder, Pave-Rite, Inc. The total amount of the bid received was in the amount of $714,553.86 (Seven hundred fourteen thousand five hundred fifty-three dollars and eighty-six cents).

As always, your assistance is greatly appreciated.

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

**PIGEON - ARDURRA, LLC**

March 18, 2021

Linda Morse
Purchasing and Contracts Manager
Citrus County Board of County Commission
3600 West Sovereign Path, Suite 266
Lecanto, FL 34461

Via Email to: Linda.morse@citrusbocc.com

**P-A No. 222.15**

**Subject: Bid review & recommendation for Water Main Interconnect Project**
**Location: West Grover Cleveland Blvd. to the Peach Orchard Water Treatment Plant (WTP)**
**Citrus Co. Project No.: ITB No. 21-007**

Dear Ms. Morse:

Bids for the West Grover Cleveland Boulevard to the Peach Orchard Water Treatment Plant (WTP) Interconnect Project were received on March 10, 2021 at 2:00 PM. Seven Qualified Bids were received and recorded for the project.

Based on our review of the apparent low bid contractor qualifications and submitted bid information, the contractor has acknowledged that they are aware of the Construction Plans and Technical Specifications for the construction elements and constraints of this project, as well as the location and site conditions. The bid has been submitted with the recognition of the Bid Addenda 1 and 2. The bid states that they are in compliance with all specifications. The bid allows for Direct Purchase of materials by the County.

Based on the lowest responsive bid received, in the amount of $649,594.42, that does not include any contingency, the total bid construction costs is approximately 8.7% below the engineer's amount for the estimated probable construction cost of $705,867.73. Based on today increasing public infrastructure cost and comparing other bids received the low bid is very reasonable.

Pigeon-Ardurra, LLC has no objection to Citrus County awarding a construction contract to the lowest bidder, **Pave-Rite, Inc., Lecanto, FL** for the bid amount. The Pave-Rite, Inc. bid has been determined to be responsive and the company does meet required contractor qualifications. The base contract amount should be authorized by Citrus county for **$649,594.42 plus a 10% contingency as included in the bid for a total amount of $714,553.86.**

If you have any questions or need any additional information please do not hesitate to contact me at (352) 861-7799 or by email at cpigeon@ardurra.com.

Sincerely,
***PIGEON - ARDURRA, LLC***

Chuck A. Pigeon, P.E.
Principal Engineer

Cc: Roger Ingall, ROGER.INGALL@citrusbocc.com
File

T:\222 Citrus Co\15 Grover Cleveland WM to HSWD\Docs_PE\Bid Solicitation\2021-03-19_Bid Recommendation Letter.docx

925 S.E. 17th Street, Suite A
Ocala ,FL 34471
Ph: 352-861-7799
Fax: 352-861-7709

CIVIL ENGINEERS - PLANNERS
SURVEYORS & MAPPERS

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

# PROCUREMENT AUTHORIZATION FORM

## FOR PURCHASES IN EXCESS OF $ 25,000

**Only complete the sections that apply and leave the rest blank. The last two pages are only if requesting an RFP/RFI/RFQ. Once completed in Docusign, send to requested staff that electronic signature is required.**

(USE THE TAB KEY TO MOVE BETWEEN FIELDS)

**NAME OF PROJECT:** W. Grover Cleveland to the Peach Orchard Water Treatment Plant (WTP) Interconnect Project.
(Two lines maximum)

**DEPARTMENT / DIVISION:** Water Resources / Planning & Engineering

**ACCOUNT NUMBER:** 9600-56300
(Four lines maximum)

**BUDGET AMOUNT:** $709,000

**FINANCING REQUIRED:** YES [ ] NO [X] **GRANT FUNDED:** YES [ ] NO [X]

**DESCRIPTION OF COMMODITY / SERVICE / PROJECT AND JUSTIFICATION FOR EXPENDITURE:**

The Citrus County Water Resources Department is inviting interested parties to provide construction services such as but not limited to materials and labor for the construction of a 16" water main extending along W. Grover Cleveland Boulevard from the western limits of the Suncoast Parkway II (SCPWII) project to the entrance at the Peach Orchard WTP, approximately 1,000 ft. west of the SCPWII construction limits. In addition to the construction along the western limits, it is the intent to construct a 12" water main starting at the eastern limits of the SCPWII and extending along W. Grover Cleveland Boulevard. The proposed 12" water main will connect to the County's existing water main located at the intersection of CR491 and W. Grover Cleveland Blvd.

**REQUESTOR (SIGNATURE)** DocuSigned by: Roger Ingall 8FC37803301E4EF... **DATE** 10/2/2020 | 2:50:46 PM ED

**REQUESTOR (PRINT NAME)** Roger Ingall **DATE** 10/2/2020 | 2:50:46 PM ED

**DIVISION DIRECTOR** DocuSigned by: Christina Malmberg FD97AACDBBF94D8... **DATE** 10/5/2020 | 10:23:23 AM E

**DEPARTMENT DIRECTOR** DocuSigned by: Ken Cheek 551AF3D140DC4F6... **DATE** 10/5/2020 | 10:33:07 AM E

**MANAGEMENT & BUDGET DIRECTOR** DocuSigned by: Colleen Scott 2F545E3B682A4A7... **DATE** 10/5/2020 | 10:57:08 AM E







Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

ITB 21-007
West Grover Cleveland Boulevard to the Peach Orchard Water Treatment Plant (WTP) Interconnect Project

| EAST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE EASTERN LIMITS OF THE SUNCOAST PARKWAY TO COUNTY ROAD 491. | | | | Pickett's Construction, Inc | |
|---|---|---|---|---|---|
| ITEM | DECRIPTION | ESTIMATED QUANTITY | UNIT | BID UNIT PRICE | BID PRICE |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $0.00 | $0.00 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $3,500.00 | $3,500.00 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $4,000.00 | $4,000.00 |
| 0.04 | Maintenance of Traffic | 1 | LS | $5,000.00 | $5,000.00 |
| 0.05 | General Restoration | 1 | LS | $5,000.00 | $5,000.00 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $800.00 | $800.00 |
| 0.07 | Erosion Control (Silt Fencing) | 1025 | LF | $6.00 | $6,150.00 |
| 0.08 | Clearing and Grubbing | 1 | LS | $5,000.00 | $5,000.00 |
| 0.09 | Dewatering | 1 | LS | $3,000.00 | $3,000.00 |
| 0.10 | Sodding | 5,230 | LF | $12.00 | $62,760.00 |
| 0.11 | Asphalt Restoration | 330 | SY | $54.00 | $17,820.00 |
| 0.12 | 18" CMP Remove and Replace (STA. 250+45 to STA. 250+85) | 40 | LF | $75.00 | $3,000.00 |
| 0.13 | 15" RCP Remove and Replace (STA. 277+45 to STA. 277+85) | 40 | LF | $105.00 | $4,200.00 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 3 | EA | $1,200.00 | $3,600.00 |
| 1.02 | Long Single Service Assembly | 2 | EA | $1,500.00 | $3,000.00 |
| 1.03 | 12" PVC C-900, DR18 Waterm | 5,230 | LF | $42.00 | $219,660.00 |
| 1.05 | Blow-off Assembly | 4 | EA | $1,000.00 | $4,000.00 |
| 1.06 | 6" DI Cap, MJ, RJ | 1 | EA | $400.00 | $400.00 |
| 1.07 | 8" DI Cap, MJ, RJ | 3 | EA | $500.00 | $1,500.00 |
| 1.08 | 12" DI Bend, MJ, RJ | 2 | EA | $1,640.00 | $3,280.00 |
| 1.09 | 12" DI Tee, MJ, RJ | 4 | EA | $1,640.00 | $6,560.00 |
| 1.11 | 12" DI Coupling, RJ | 2 | EA | $1,200.00 | $2,400.00 |
| 1.13 | 6" DI Restraint Assembly | 4 | EA | $85.00 | $340.00 |
| 1.14 | 8" DI Restraint Assembly | 12 | EA | $300.00 | $3,600.00 |
| 1.15 | 12" DI Restraint Assembly | 113 | EA | $195.00 | $22,035.00 |
| 1.17 | 6" Gate Valve and Box Assemb | 1 | EA | $1,000.00 | $1,000.00 |
| 1.18 | 8" Gate Valve and Box Assemb | 3 | EA | $1,600.00 | $4,800.00 |
| 1.19 | 12" Gate Valve and Box Assem | 6 | EA | $2,600.00 | $15,600.00 |
| 1.21 | Fire Hydrant Assembly | 5 | EA | $6,000.00 | $30,000.00 |
| 1.22 | Offset Air Release Valve Asser | 4 | EA | $2,800.00 | $11,200.00 |
| 1.25 | Testing | 1 | LS | $5,000.00 | $5,000.00 |
| 1.26 | Locate Wire | 5,530 | LF | $4.00 | $22,120.00 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $1,500.00 | $1,500.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 2 | EA | $1,200.00 | $2,400.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees and testing) | 2 | EA | $2,800.00 | $5,600.00 |
| | **SUBTOTAL EAST PROJECT SEGMENT** | | | | $489,825.00 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $48,982.50 |
| | **TOTAL EAST PROJECT SEGMENT** | | | | $538,807.50 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

| WEST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE WESTERN LIMITS OF THE SUNCOAST PARKWAY TO THE HOMOSASSA SPECIAL WATER DISTRICT'S PEACH ORCHARD WTP SITE | | | | Pickett's Construction, Inc | |
|---|---|---|---|---|---|
| **ITEM** | **DECRIPTION** | **ESTIMATED QUANTITY** | **UNIT** | **BID UNIT PRICE** | **BID PRICE** |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $0.00 | $0.00 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $3,500.00 | $3,500.00 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $4,000.00 | $4,000.00 |
| 0.04 | Maintenance of Traffic | 1 | LS | $5,000.00 | $5,000.00 |
| 0.05 | General Restoration | 1 | LS | $4,000.00 | $4,000.00 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $1,000.00 | $1,000.00 |
| 0.07 | Erosion Control (Silt Fencing) | 95 | LF | $6.00 | $570.00 |
| 0.08 | Clearing and Grubbing | 1 | LS | $4,500.00 | $4,500.00 |
| 0.09 | Dewatering | 1 | LS | $3,000.00 | $3,000.00 |
| 0.10 | Sodding | 1,600 | LF | $12.00 | $19,200.00 |
| 0.11 | Asphalt Restoration | 105 | SY | $54.00 | $5,670.00 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 1 | EA | $1,200.00 | $1,200.00 |
| 1.03 | 12" PVC C-900, DR18 Watermain (Open Cut) | 1,140 | LF | $42.00 | $47,880.00 |
| 1.04 | 16" PVC C-905, DR18 Watermain (Open Cut) | 420 | LF | $70.00 | $29,400.00 |
| 1.08 | 12" DI Bend, MJ, RJ | 4 | EA | $1,640.00 | $6,560.00 |
| 1.10 | 16" X 12" DI Reducer, MJ, RJ | 1 | EA | $1,640.00 | $1,640.00 |
| 1.12 | 16" DI Coupling, RJ | 1 | EA | $1,500.00 | $1,500.00 |
| 1.15 | 12" DI Restraint Assembly | 18 | EA | $175.00 | $3,150.00 |
| 1.16 | 16" DI Restraint Assembly | 14 | EA | $225.00 | $3,150.00 |
| 1.20 | 16" Gate Valve and Box Assembly | 1 | EA | $8,500.00 | $8,500.00 |
| 1.21 | Fire Hydrant Assembly | 2 | EA | $5,000.00 | $10,000.00 |
| 1.22 | Offset Air Release Valve Assembly | 1 | EA | $3,000.00 | $3,000.00 |
| 1.23 | Water Meter Assembly | 1 | LS | $56,000.00 | $56,000.00 |
| 1.24 | Watermain Connection to Storage Tank Assembly | 1 | LS | $55,600.00 | $55,600.00 |
| 1.25 | Testing | 1 | LS | $5,000.00 | $5,000.00 |
| 1.26 | Locate Wire | 1,600 | LF | $4.00 | $6,400.00 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $1,500.00 | $1,500.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 5 | EA | $1,200.00 | $6,000.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees | 5 | EA | $2,800.00 | $14,000.00 |
| | **SUBTOTAL WEST PROJECT SEGMENT** | | | | $310,920.00 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $31,092.00 |
| | **TOTAL WEST PROJECT SEGMENT** | | | | $342,012.00 |

| | | BID TOTALS | Pickett's Construction, Inc |
|---|---|---|---|
| | **TOTAL EAST PROJECT SEGMENT** | | $538,807.50 |
| | **TOTAL WEST PROJECT SEGMENT** | | $342,012.00 |
| | **BID TOTAL SUM** | | $880,819.50 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

ITB 21-007
West Grover Cleveland Boulevard to the Peach Orchard Water Treatment Plant (WTP) Interconnect Project

| EAST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE EASTERN LIMITS OF THE SUNCOAST PARKWAY TO COUNTY ROAD 491. | | | | Pospiech Contracting, Inc. | |
|---|---|---|---|---|---|
| ITEM | DECRIPTION | ESTIMATED QUANTITY | UNIT | BID UNIT PRICE | BID PRICE |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $34,000.00 | $34,000.00 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $6,500.00 | $6,500.00 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $5,000.00 | $5,000.00 |
| 0.04 | Maintenance of Traffic | 1 | LS | $3,000.00 | $3,000.00 |
| 0.05 | General Restoration | 1 | LS | $1,000.00 | $1,000.00 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $800.00 | $800.00 |
| 0.07 | Erosion Control (Silt Fencing) | 1025 | LF | $1.00 | $1,025.00 |
| 0.08 | Clearing and Grubbing | 1 | LS | $1,000.00 | $1,000.00 |
| 0.09 | Dewatering | 1 | LS | $100.00 | $100.00 |
| 0.10 | Sodding | 5,230 | LF | $3.00 | $15,690.00 |
| 0.11 | Asphalt Restoration | 330 | SY | $110.00 | $36,300.00 |
| 0.12 | 18" CMP Remove and Replace (STA. 250+45 to STA. 250+85) | 40 | LF | $75.00 | $3,000.00 |
| 0.13 | 15" RCP Remove and Replace (STA. 277+45 to STA. 277+85) | 40 | LF | $65.00 | $2,600.00 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 3 | EA | $600.00 | $1,800.00 |
| 1.02 | Long Single Service Assembly | 2 | EA | $1,800.00 | $3,600.00 |
| 1.03 | 12" PVC C-900, DR18 Waterm | 5,230 | LF | $37.00 | $193,510.00 |
| 1.05 | Blow-off Assembly | 4 | EA | $2,000.00 | $8,000.00 |
| 1.06 | 6" DI Cap, MJ, RJ | 1 | EA | $315.00 | $315.00 |
| 1.07 | 8" DI Cap, MJ, RJ | 3 | EA | $335.00 | $1,005.00 |
| 1.08 | 12" DI Bend, MJ, RJ | 2 | EA | $380.00 | $760.00 |
| 1.09 | 12" DI Tee, MJ, RJ | 4 | EA | $630.00 | $2,520.00 |
| 1.11 | 12" DI Coupling, RJ | 2 | EA | $475.00 | $950.00 |
| 1.13 | 6" DI Restraint Assembly | 4 | EA | $180.00 | $720.00 |
| 1.14 | 8" DI Restraint Assembly | 12 | EA | $210.00 | $2,520.00 |
| 1.15 | 12" DI Restraint Assembly | 113 | EA | $290.00 | $32,770.00 |
| 1.17 | 6" Gate Valve and Box Assemt | 1 | EA | $1,600.00 | $1,600.00 |
| 1.18 | 8" Gate Valve and Box Assemt | 3 | EA | $1,900.00 | $5,700.00 |
| 1.19 | 12" Gate Valve and Box Assen | 6 | EA | $2,800.00 | $16,800.00 |
| 1.21 | Fire Hydrant Assembly | 5 | EA | $4,500.00 | $22,500.00 |
| 1.22 | Offset Air Release Valve Asser | 4 | EA | $2,000.00 | $8,000.00 |
| 1.25 | Testing | 1 | LS | $9,500.00 | $9,500.00 |
| 1.26 | Locate Wire | 5,530 | LF | $0.50 | $2,765.00 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $2,900.00 | $2,900.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 2 | EA | $800.00 | $1,600.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees and testing) | 2 | EA | $480.00 | $960.00 |
| | **SUBTOTAL EAST PROJECT SEGMENT** | | | | $430,810.00 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $43,081.00 |
| | **TOTAL EAST PROJECT SEGMENT** | | | | $473,891.00 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

| WEST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE WESTERN LIMITS OF THE SUNCOAST PARKWAY TO THE HOMOSASSA SPECIAL WATER DISTRICT'S PEACH ORCHARD WTP SITE | | | | Pospiech Contracting, Inc. | |
|---|---|---|---|---|---|
| ITEM | DECRIPTION | ESTIMATED QUANTITY | UNIT | BID UNIT PRICE | BID PRICE |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $16,000.00 | $16,000.00 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $3,500.00 | $3,500.00 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $2,100.00 | $2,100.00 |
| 0.04 | Maintenance of Traffic | 1 | LS | $1,000.00 | $1,000.00 |
| 0.05 | General Restoration | 1 | LS | $500.00 | $500.00 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $400.00 | $400.00 |
| 0.07 | Erosion Control (Silt Fencing) | 95 | LF | $1.00 | $95.00 |
| 0.08 | Clearing and Grubbing | 1 | LS | $500.00 | $500.00 |
| 0.09 | Dewatering | 1 | LS | $500.00 | $500.00 |
| 0.10 | Sodding | 1,600 | LF | $3.00 | $4,800.00 |
| 0.11 | Asphalt Restoration | 105 | SY | $110.00 | $11,550.00 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 1 | EA | $600.00 | $600.00 |
| 1.03 | 12" PVC C-900, DR18 Watermain (Open Cut) | 1,140 | LF | $37.00 | $42,180.00 |
| 1.04 | 16" PVC C-905, DR18 Watermain (Open Cut) | 420 | LF | $56.00 | $23,520.00 |
| 1.08 | 12" DI Bend, MJ, RJ | 4 | EA | $380.00 | $1,520.00 |
| 1.10 | 16" X 12" DI Reducer, MJ, RJ | 1 | EA | $550.00 | $550.00 |
| 1.12 | 16" DI Coupling, RJ | 1 | EA | $650.00 | $650.00 |
| 1.15 | 12" DI Restraint Assembly | 18 | EA | $285.00 | $5,130.00 |
| 1.16 | 16" DI Restraint Assembly | 14 | EA | $700.00 | $9,800.00 |
| 1.20 | 16" Gate Valve and Box Assembly | 1 | EA | $7,100.00 | $7,100.00 |
| 1.21 | Fire Hydrant Assembly | 2 | EA | $4,500.00 | $9,000.00 |
| 1.22 | Offset Air Release Valve Assembly | 1 | EA | $2,000.00 | $2,000.00 |
| 1.23 | Water Meter Assembly | 1 | LS | $42,000.00 | $42,000.00 |
| 1.24 | Watermain Connection to Storage Tank Assembly | 1 | LS | $90,000.00 | $90,000.00 |
| 1.25 | Testing | 1 | LS | $2,800.00 | $2,800.00 |
| 1.26 | Locate Wire | 1,600 | LF | $0.50 | $800.00 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $2,900.00 | $2,900.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 5 | EA | $800.00 | $4,000.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees | 5 | EA | $480.00 | $2,400.00 |
| | **SUBTOTAL WEST PROJECT SEGMENT** | | | | $287,895.00 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $28,789.50 |
| | **TOTAL WEST PROJECT SEGMENT** | | | | $316,684.50 |

| | | BID TOTALS | Pospiech Contracting, Inc. |
|---|---|---|---|
| | **TOTAL EAST PROJECT SEGMENT** | | $473,891.00 |
| | **TOTAL WEST PROJECT SEGMENT** | | $316,684.50 |
| | **BID TOTAL SUM** | | $790,575.50 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

ITB 21-007
West Grover Cleveland Boulevard to the Peach Orchard Water Treatment Plant (WTP) Interconnect Project

| EAST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE EASTERN LIMITS OF THE SUNCOAST PARKWAY TO COUNTY ROAD 491. | | | | Cathcart Construction Company | |
|---|---|---|---|---|---|
| ITEM | DECRIPTION | ESTIMATED QUANTITY | UNIT | BID UNIT PRICE | BID PRICE |
| 0.00 | General Utility Site Work | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $40,000.00 | $40,000.00 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $6,500.00 | $6,500.00 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $9,000.00 | $9,000.00 |
| 0.04 | Maintenance of Traffic | 1 | LS | $6,250.00 | $6,250.00 |
| 0.05 | General Restoration | 1 | LS | $1,875.00 | $1,875.00 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $2,500.00 | $2,500.00 |
| 0.07 | Erosion Control (Silt Fencing) | 1025 | LF | $2.50 | $2,562.50 |
| 0.08 | Clearing and Grubbing | 1 | LS | $9,375.00 | $9,375.00 |
| 0.09 | Dewatering | 1 | LS | $3,000.00 | $3,000.00 |
| 0.10 | Sodding | 5,230 | LF | $4.25 | $22,227.50 |
| 0.11 | Asphalt Restoration | 330 | SY | $50.00 | $16,500.00 |
| 0.12 | 18" CMP Remove and Replace (STA. 250+45 to STA. 250+85) | 40 | LF | $81.00 | $3,240.00 |
| 0.13 | 15" RCP Remove and Replace (STA. 277+45 to STA. 277+85) | 40 | LF | $79.00 | $3,160.00 |
| 1.00 | Water Distribution Systems | | | | |
| 1.01 | Short Single Service Assembly | 3 | EA | $850.00 | $2,550.00 |
| 1.02 | Long Single Service Assembly | 2 | EA | $1,750.00 | $3,500.00 |
| 1.03 | 12" PVC C-900, DR18 Waterm | 5,230 | LF | $47.00 | $245,810.00 |
| 1.05 | Blow-off Assembly | 4 | EA | $1,236.00 | $4,944.00 |
| 1.06 | 6" DI Cap, MJ, RJ | 1 | EA | $90.00 | $90.00 |
| 1.07 | 8" DI Cap, MJ, RJ | 3 | EA | $128.00 | $384.00 |
| 1.08 | 12" DI Bend, MJ, RJ | 2 | EA | $705.00 | $1,410.00 |
| 1.09 | 12" DI Tee, MJ, RJ | 4 | EA | $758.00 | $3,032.00 |
| 1.11 | 12" DI Coupling, RJ | 2 | EA | $562.00 | $1,124.00 |
| 1.13 | 6" DI Restraint Assembly | 4 | EA | $72.00 | $288.00 |
| 1.14 | 8" DI Restraint Assembly | 12 | EA | $92.00 | $1,104.00 |
| 1.15 | 12" DI Restraint Assembly | 113 | EA | $186.00 | $21,018.00 |
| 1.17 | 6" Gate Valve and Box Assemt | 1 | EA | $1,200.00 | $1,200.00 |
| 1.18 | 8" Gate Valve and Box Assemt | 3 | EA | $1,682.00 | $5,046.00 |
| 1.19 | 12" Gate Valve and Box Assem | 6 | EA | $27.00 | $162.00 |
| 1.21 | Fire Hydrant Assembly | 5 | EA | $49.00 | $245.00 |
| 1.22 | Offset Air Release Valve Asser | 4 | EA | $3,050.00 | $12,200.00 |
| 1.25 | Testing | 1 | LS | $13,000.00 | $13,000.00 |
| 1.26 | Locate Wire | 5,530 | LF | $0.28 | $1,548.40 |
| 2.00 | Gopher Tortoise Relocation Services | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $3,125.00 | $3,125.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 2 | EA | $10,500.00 | $21,000.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees and testing) | 2 | EA | $2,187.00 | $4,374.00 |
| | SUBTOTAL EAST PROJECT SEGMENT | | | | $473,344.40 |
| 3.00 | Contingency - (10%) | 1 | LS | | $47,334.44 |
| | TOTAL EAST PROJECT SEGMENT | | | | $520,678.84 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

| WEST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE WESTERN LIMITS OF THE SUNCOAST PARKWAY TO THE HOMOSASSA SPECIAL WATER DISTRICT'S PEACH ORCHARD WTP SITE | | | | Cathcart Construction Company | |
|---|---|---|---|---|---|
| ITEM | DECRIPTION | ESTIMATED QUANTITY | UNIT | BID UNIT PRICE | BID PRICE |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $13,000.00 | $13,000.00 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $2,000.00 | $2,000.00 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $4,500.00 | $4,500.00 |
| 0.04 | Maintenance of Traffic | 1 | LS | $3,125.00 | $3,125.00 |
| 0.05 | General Restoration | 1 | LS | $1,250.00 | $1,250.00 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $1,250.00 | $1,250.00 |
| 0.07 | Erosion Control (Silt Fencing) | 95 | LF | $2.50 | $237.50 |
| 0.08 | Clearing and Grubbing | 1 | LS | $3,125.00 | $3,125.00 |
| 0.09 | Dewatering | 1 | LS | $3,000.00 | $3,000.00 |
| 0.10 | Sodding | 1,600 | LF | $4.25 | $6,800.00 |
| 0.11 | Asphalt Restoration | 105 | SY | $50.00 | $5,250.00 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 1 | EA | $950.00 | $950.00 |
| 1.03 | 12" PVC C-900, DR18 Watermain (Open Cut) | 1,140 | LF | $47.00 | $53,580.00 |
| 1.04 | 16" PVC C-905, DR18 Watermain (Open Cut) | 420 | LF | $74.00 | $31,080.00 |
| 1.08 | 12" DI Bend, MJ, RJ | 4 | EA | $700.00 | $2,800.00 |
| 1.10 | 16" X 12" DI Reducer, MJ, RJ | 1 | EA | $887.00 | $887.00 |
| 1.12 | 16" DI Coupling, RJ | 1 | EA | $858.00 | $858.00 |
| 1.15 | 12" DI Restraint Assembly | 18 | EA | $320.00 | $5,760.00 |
| 1.16 | 16" DI Restraint Assembly | 14 | EA | $680.00 | $9,520.00 |
| 1.20 | 16" Gate Valve and Box Assembly | 1 | EA | $5,900.00 | $5,900.00 |
| 1.21 | Fire Hydrant Assembly | 2 | EA | $4,755.00 | $9,510.00 |
| 1.22 | Offset Air Release Valve Assembly | 1 | EA | $3,100.00 | $3,100.00 |
| 1.23 | Water Meter Assembly | 1 | LS | $63,000.00 | $63,000.00 |
| 1.24 | Watermain Connection to Storage Tank Assembly | 1 | LS | $42,000.00 | $42,000.00 |
| 1.25 | Testing | 1 | LS | $4,005.00 | $4,005.00 |
| 1.26 | Locate Wire | 1,600 | LF | $0.28 | $448.00 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $3,125.00 | $3,125.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 5 | EA | $10,500.00 | $52,500.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees | 5 | EA | $2,187.00 | $10,935.00 |
| | **SUBTOTAL WEST PROJECT SEGMENT** | | | | $343,495.50 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $34,349.55 |
| | **TOTAL WEST PROJECT SEGMENT** | | | | $377,845.05 |

| | | BID TOTALS | Cathcart Construction Company |
|---|---|---|---|
| | **TOTAL EAST PROJECT SEGMENT** | | $520,678.84 |
| | **TOTAL WEST PROJECT SEGMENT** | | $377,845.05 |
| | **BID TOTAL SUM** | | $898,523.89 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

ITB 21-007
West Grover Cleveland Boulevard to the Peach Orchard Water Treatment Plant (WTP) Interconnect Project

| EAST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE EASTERN LIMITS OF THE SUNCOAST PARKWAY TO COUNTY ROAD 491. | | | | DB Civil Construction | |
|---|---|---|---|---|---|
| ITEM | DECRIPTION | ESTIMATED QUANTITY | UNIT | BID UNIT PRICE | BID PRICE |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $30,000.00 | $30,000.00 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $9,000.00 | $9,000.00 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $7,000.00 | $7,000.00 |
| 0.04 | Maintenance of Traffic | 1 | LS | $5,000.00 | $5,000.00 |
| 0.05 | General Restoration | 1 | LS | $10,000.00 | $10,000.00 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $400.00 | $400.00 |
| 0.07 | Erosion Control (Silt Fencing) | 1025 | LF | $1.50 | $1,537.50 |
| 0.08 | Clearing and Grubbing | 1 | LS | $6,000.00 | $6,000.00 |
| 0.09 | Dewatering | 1 | LS | $800.00 | $800.00 |
| 0.10 | Sodding | 5,230 | LF | $3.00 | $15,690.00 |
| 0.11 | Asphalt Restoration | 330 | SY | $80.00 | $26,400.00 |
| 0.12 | 18" CMP Remove and Replace (STA. 250+45 to STA. 250+85) | 40 | LF | $96.00 | $3,840.00 |
| 0.13 | 15" RCP Remove and Replace (STA. 277+45 to STA. 277+85) | 40 | LF | $85.00 | $3,400.00 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 3 | EA | $1,200.00 | $3,600.00 |
| 1.02 | Long Single Service Assembly | 2 | EA | $2,600.00 | $5,200.00 |
| 1.03 | 12" PVC C-900, DR18 Waterm | 5,230 | LF | $36.00 | $188,280.00 |
| 1.05 | Blow-off Assembly | 4 | EA | $1,400.00 | $5,600.00 |
| 1.06 | 6" DI Cap, MJ, RJ | 1 | EA | $110.00 | $110.00 |
| 1.07 | 8" DI Cap, MJ, RJ | 3 | EA | $150.00 | $450.00 |
| 1.08 | 12" DI Bend, MJ, RJ | 2 | EA | $385.00 | $770.00 |
| 1.09 | 12" DI Tee, MJ, RJ | 4 | EA | $550.00 | $2,200.00 |
| 1.11 | 12" DI Coupling, RJ | 2 | EA | $1,700.00 | $3,400.00 |
| 1.13 | 6" DI Restraint Assembly | 4 | EA | $100.00 | $400.00 |
| 1.14 | 8" DI Restraint Assembly | 12 | EA | $130.00 | $1,560.00 |
| 1.15 | 12" DI Restraint Assembly | 113 | EA | $250.00 | $28,250.00 |
| 1.17 | 6" Gate Valve and Box Assemb | 1 | EA | $1,000.00 | $1,000.00 |
| 1.18 | 8" Gate Valve and Box Assemb | 3 | EA | $1,450.00 | $4,350.00 |
| 1.19 | 12" Gate Valve and Box Assem | 6 | EA | $2,500.00 | $15,000.00 |
| 1.21 | Fire Hydrant Assembly | 5 | EA | $4,800.00 | $24,000.00 |
| 1.22 | Offset Air Release Valve Asser | 4 | EA | $4,600.00 | $18,400.00 |
| 1.25 | Testing | 1 | LS | $1,727.00 | $1,727.00 |
| 1.26 | Locate Wire | 5,530 | LF | $0.35 | $1,935.50 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $1,500.00 | $1,500.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 2 | EA | $800.00 | $1,600.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees and testing) | 2 | EA | $1,400.00 | $2,800.00 |
| | **SUBTOTAL EAST PROJECT SEGMENT** | | | | $431,200.00 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $43,120.00 |
| | **TOTAL EAST PROJECT SEGMENT** | | | | $474,320.00 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

| WEST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE WESTERN LIMITS OF THE SUNCOAST PARKWAY TO THE HOMOSASSA SPECIAL WATER DISTRICT'S PEACH ORCHARD WTP SITE | | | | DB Civil Construction | |
|---|---|---|---|---|---|
| ITEM | DECRIPTION | ESTIMATED QUANTITY | UNIT | BID UNIT PRICE | BID PRICE |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $22,000.00 | $22,000.00 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $3,000.00 | $3,000.00 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $4,500.00 | $4,500.00 |
| 0.04 | Maintenance of Traffic | 1 | LS | $3,000.00 | $3,000.00 |
| 0.05 | General Restoration | 1 | LS | $4,000.00 | $4,000.00 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $300.00 | $300.00 |
| 0.07 | Erosion Control (Silt Fencing) | 95 | LF | $1.50 | $142.50 |
| 0.08 | Clearing and Grubbing | 1 | LS | $4,000.00 | $4,000.00 |
| 0.09 | Dewatering | 1 | LS | $800.00 | $800.00 |
| 0.10 | Sodding | 1,600 | LF | $3.00 | $4,800.00 |
| 0.11 | Asphalt Restoration | 105 | SY | $80.00 | $8,400.00 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 1 | EA | $1,200.00 | $1,200.00 |
| 1.03 | 12" PVC C-900, DR18 Watermain (Open Cut) | 1,140 | LF | $36.00 | $41,040.00 |
| 1.04 | 16" PVC C-905, DR18 Watermain (Open Cut) | 420 | LF | $68.00 | $28,560.00 |
| 1.08 | 12" DI Bend, MJ, RJ | 4 | EA | $385.00 | $1,540.00 |
| 1.10 | 16" X 12" DI Reducer, MJ, RJ | 1 | EA | $525.00 | $525.00 |
| 1.12 | 16" DI Coupling, RJ | 1 | EA | $1,500.00 | $1,500.00 |
| 1.15 | 12" DI Restraint Assembly | 18 | EA | $250.00 | $4,500.00 |
| 1.16 | 16" DI Restraint Assembly | 14 | EA | $550.00 | $7,700.00 |
| 1.20 | 16" Gate Valve and Box Assembly | 1 | EA | $5,600.00 | $5,600.00 |
| 1.21 | Fire Hydrant Assembly | 2 | EA | $4,800.00 | $9,600.00 |
| 1.22 | Offset Air Release Valve Assembly | 1 | EA | $4,600.00 | $4,600.00 |
| 1.23 | Water Meter Assembly | 1 | LS | $62,732.50 | $62,732.50 |
| 1.24 | Watermain Connection to Storage Tank Assembly | 1 | LS | $75,000.00 | $75,000.00 |
| 1.25 | Testing | 1 | LS | $600.00 | $600.00 |
| 1.26 | Locate Wire | 1,600 | LF | $0.35 | $560.00 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $1,500.00 | $1,500.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 5 | EA | $800.00 | $4,000.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees | 5 | EA | $1,400.00 | $7,000.00 |
| | **SUBTOTAL WEST PROJECT SEGMENT** | | | | $312,700.00 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $31,270.00 |
| | **TOTAL WEST PROJECT SEGMENT** | | | | $343,970.00 |

| | | BID TOTALS | DB Civil Construction |
|---|---|---|---|
| | **TOTAL EAST PROJECT SEGMENT** | | $474,320.00 |
| | **TOTAL WEST PROJECT SEGMENT** | | $343,970.00 |
| | **BID TOTAL SUM** | | $818,290.00 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

ITB 21-007
West Grover Cleveland Boulevard to the Peach Orchard Water Treatment Plant (WTP) Interconnect Project

| EAST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE EASTERN LIMITS OF THE SUNCOAST PARKWAY TO COUNTY ROAD 491. | | | | US Water Services | |
|---|---|---|---|---|---|
| ITEM | DECRIPTION | ESTIMATED QUANTITY | UNIT | BID UNIT PRICE | BID PRICE |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $7,508.00 | $7,508.00 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $4,200.00 | $4,200.00 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $6,143.00 | $6,143.00 |
| 0.04 | Maintenance of Traffic | 1 | LS | $8,664.00 | $8,664.00 |
| 0.05 | General Restoration | 1 | LS | $9,819.00 | $9,819.00 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $600.00 | $600.00 |
| 0.07 | Erosion Control (Silt Fencing) | 1025 | LF | $4.30 | $4,407.50 |
| 0.08 | Clearing and Grubbing | 1 | LS | $5,196.30 | $5,196.30 |
| 0.09 | Dewatering | 1 | LS | $10,718.00 | $10,718.00 |
| 0.10 | Sodding | 5,230 | LF | $7.90 | $41,317.00 |
| 0.11 | Asphalt Restoration | 330 | SY | $112.50 | $37,125.00 |
| 0.12 | 18" CMP Remove and Replace (STA. 250+45 to STA. 250+85) | 40 | LF | $205.70 | $8,228.00 |
| 0.13 | 15" RCP Remove and Replace (STA. 277+45 to STA. 277+85) | 40 | LF | $219.80 | $8,792.00 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 3 | EA | $1,655.00 | $4,965.00 |
| 1.02 | Long Single Service Assembly | 2 | EA | $2,674.00 | $5,348.00 |
| 1.03 | 12" PVC C-900, DR18 Waterm | 5,230 | LF | $54.20 | $283,466.00 |
| 1.05 | Blow-off Assembly | 4 | EA | $2,969.00 | $11,876.00 |
| 1.06 | 6" DI Cap, MJ, RJ | 1 | EA | $459.00 | $459.00 |
| 1.07 | 8" DI Cap, MJ, RJ | 3 | EA | $620.00 | $1,860.00 |
| 1.08 | 12" DI Bend, MJ, RJ | 2 | EA | $716.00 | $1,432.00 |
| 1.09 | 12" DI Tee, MJ, RJ | 4 | EA | $1,145.00 | $4,580.00 |
| 1.11 | 12" DI Coupling, RJ | 2 | EA | $1,101.00 | $2,202.00 |
| 1.13 | 6" DI Restraint Assembly | 4 | EA | $284.00 | $1,136.00 |
| 1.14 | 8" DI Restraint Assembly | 12 | EA | $183.00 | $2,196.00 |
| 1.15 | 12" DI Restraint Assembly | 113 | EA | $347.00 | $39,211.00 |
| 1.17 | 6" Gate Valve and Box Assemb | 1 | EA | $1,945.00 | $1,945.00 |
| 1.18 | 8" Gate Valve and Box Assemb | 3 | EA | $1,783.00 | $5,349.00 |
| 1.19 | 12" Gate Valve and Box Assem | 6 | EA | $3,331.00 | $19,986.00 |
| 1.21 | Fire Hydrant Assembly | 5 | EA | $5,226.00 | $26,130.00 |
| 1.22 | Offset Air Release Valve Asser | 4 | EA | $2,969.00 | $11,876.00 |
| 1.25 | Testing | 1 | LS | $6,096.00 | $6,096.00 |
| 1.26 | Locate Wire | 5,530 | LF | $1.50 | $8,295.00 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $4,200.00 | $4,200.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 2 | EA | $660.00 | $1,320.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees and testing) | 2 | EA | $3,120.00 | $6,240.00 |
| | **SUBTOTAL EAST PROJECT SEGMENT** | | | | $602,885.80 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $60,288.58 |
| | **TOTAL EAST PROJECT SEGMENT** | | | | $663,174.38 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

| WEST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE WESTERN LIMITS OF THE SUNCOAST PARKWAY TO THE HOMOSASSA SPECIAL WATER DISTRICT'S PEACH ORCHARD WTP SITE | | | | US Water Services | |
|---|---|---|---|---|---|
| ITEM | DECRIPTION | ESTIMATED QUANTITY | UNIT | BID UNIT PRICE | BID PRICE |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $7,508.00 | $7,508.00 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $4,200.00 | $4,200.00 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $3,976.00 | $3,976.00 |
| 0.04 | Maintenance of Traffic | 1 | LS | $6,224.00 | $6,224.00 |
| 0.05 | General Restoration | 1 | LS | $7,315.00 | $7,315.00 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $600.00 | $600.00 |
| 0.07 | Erosion Control (Silt Fencing) | 95 | LF | $11.20 | $1,064.00 |
| 0.08 | Clearing and Grubbing | 1 | LS | $4,741.00 | $4,741.00 |
| 0.09 | Dewatering | 1 | LS | $4,298.00 | $4,298.00 |
| 0.10 | Sodding | 1,600 | LF | $9.40 | $15,040.00 |
| 0.11 | Asphalt Restoration | 105 | SY | $119.50 | $12,547.50 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 1 | EA | $2,610.00 | $2,610.00 |
| 1.03 | 12" PVC C-900, DR18 Watermain (Open Cut) | 1,140 | LF | $54.90 | $62,586.00 |
| 1.04 | 16" PVC C-905, DR18 Watermain (Open Cut) | 420 | LF | $77.10 | $32,382.00 |
| 1.08 | 12" DI Bend, MJ, RJ | 4 | EA | $567.00 | $2,268.00 |
| 1.10 | 16" X 12" DI Reducer, MJ, RJ | 1 | EA | $1,489.00 | $1,489.00 |
| 1.12 | 16" DI Coupling, RJ | 1 | EA | $1,875.00 | $1,875.00 |
| 1.15 | 12" DI Restraint Assembly | 18 | EA | $522.00 | $9,396.00 |
| 1.16 | 16" DI Restraint Assembly | 14 | EA | $598.00 | $8,372.00 |
| 1.20 | 16" Gate Valve and Box Assembly | 1 | EA | $8,485.00 | $8,485.00 |
| 1.21 | Fire Hydrant Assembly | 2 | EA | $5,552.00 | $11,104.00 |
| 1.22 | Offset Air Release Valve Assembly | 1 | EA | $3,784.00 | $3,784.00 |
| 1.23 | Water Meter Assembly | 1 | LS | $46,298.00 | $46,298.00 |
| 1.24 | Watermain Connection to Storage Tank Assembly | 1 | LS | $81,980.00 | $81,980.00 |
| 1.25 | Testing | 1 | LS | $5,068.00 | $5,068.00 |
| 1.26 | Locate Wire | 1,600 | LF | $2.00 | $3,200.00 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $5,400.00 | $5,400.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 5 | EA | $660.00 | $3,300.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees | 5 | EA | $3,120.00 | $15,600.00 |
| | **SUBTOTAL WEST PROJECT SEGMENT** | | | | $372,710.50 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $37,271.05 |
| | **TOTAL WEST PROJECT SEGMENT** | | | | $409,981.55 |

| | BID TOTALS | US Water Services |
|---|---|---|
| | **TOTAL EAST PROJECT SEGMENT** | $663,174.38 |
| | **TOTAL WEST PROJECT SEGMENT** | $409,981.55 |
| | **BID TOTAL SUM** | $1,073,155.93 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

ITB 21-007
West Grover Cleveland Boulevard to the Peach Orchard Water Treatment Plant (WTP) Interconnect Project

| EAST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE EASTERN LIMITS OF THE SUNCOAST PARKWAY TO COUNTY ROAD 491. | | | | Hartman Civil Construction Co., Inc. | |
|---|---|---|---|---|---|
| **ITEM** | **DECRIPTION** | **ESTIMATED QUANTITY** | **UNIT** | **BID UNIT PRICE** | **BID PRICE** |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $16,000.00 | $16,000.00 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $5,000.00 | $5,000.00 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $6,000.00 | $6,000.00 |
| 0.04 | Maintenance of Traffic | 1 | LS | $3,500.00 | $3,500.00 |
| 0.05 | General Restoration | 1 | LS | $2,500.00 | $2,500.00 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $750.00 | $750.00 |
| 0.07 | Erosion Control (Silt Fencing) | 1025 | LF | $1.00 | $1,025.00 |
| 0.08 | Clearing and Grubbing | 1 | LS | $3,500.00 | $3,500.00 |
| 0.09 | Dewatering | 1 | LS | $250.00 | $250.00 |
| 0.10 | Sodding | 5,230 | LF | $5.00 | $26,150.00 |
| 0.11 | Asphalt Restoration | 330 | SY | $35.00 | $11,550.00 |
| 0.12 | 18" CMP Remove and Replace (STA. 250+45 to STA. 250+85) | 40 | LF | $60.00 | $2,400.00 |
| 0.13 | 15" RCP Remove and Replace (STA. 277+45 to STA. 277+85) | 40 | LF | $55.00 | $2,200.00 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 3 | EA | $1,100.00 | $3,300.00 |
| 1.02 | Long Single Service Assembly | 2 | EA | $2,000.00 | $4,000.00 |
| 1.03 | 12" PVC C-900, DR18 Waterm | 5,230 | LF | $33.00 | $172,590.00 |
| 1.05 | Blow-off Assembly | 4 | EA | $1,500.00 | $6,000.00 |
| 1.06 | 6" DI Cap, MJ, RJ | 1 | EA | $200.00 | $200.00 |
| 1.07 | 8" DI Cap, MJ, RJ | 3 | EA | $250.00 | $750.00 |
| 1.08 | 12" DI Bend, MJ, RJ | 2 | EA | $650.00 | $1,300.00 |
| 1.09 | 12" DI Tee, MJ, RJ | 4 | EA | $750.00 | $3,000.00 |
| 1.11 | 12" DI Coupling, RJ | 2 | EA | $550.00 | $1,100.00 |
| 1.13 | 6" DI Restraint Assembly | 4 | EA | $150.00 | $600.00 |
| 1.14 | 8" DI Restraint Assembly | 12 | EA | $175.00 | $2,100.00 |
| 1.15 | 12" DI Restraint Assembly | 113 | EA | $225.00 | $25,425.00 |
| 1.17 | 6" Gate Valve and Box Assemb | 1 | EA | $925.00 | $925.00 |
| 1.18 | 8" Gate Valve and Box Assemb | 3 | EA | $1,250.00 | $3,750.00 |
| 1.19 | 12" Gate Valve and Box Assem | 6 | EA | $2,400.00 | $14,400.00 |
| 1.21 | Fire Hydrant Assembly | 5 | EA | $4,500.00 | $22,500.00 |
| 1.22 | Offset Air Release Valve Asser | 4 | EA | $4,000.00 | $16,000.00 |
| 1.25 | Testing | 1 | LS | $9,500.00 | $9,500.00 |
| 1.26 | Locate Wire | 5,530 | LF | $0.50 | $2,765.00 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $700.00 | $700.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 2 | EA | $900.00 | $1,800.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees and testing) | 2 | EA | $2,000.00 | $4,000.00 |
| | **SUBTOTAL EAST PROJECT SEGMENT** | | | | $377,530.00 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $37,753.00 |
| | **TOTAL EAST PROJECT SEGMENT** | | | | $415,283.00 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

| WEST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE WESTERN LIMITS OF THE SUNCOAST PARKWAY TO THE HOMOSASSA SPECIAL WATER DISTRICT'S PEACH ORCHARD WTP SITE | | | | Hartman Civil Construction Co., Inc. | |
|---|---|---|---|---|---|
| **ITEM** | **DECRIPTION** | **ESTIMATED QUANTITY** | **UNIT** | **BID UNIT PRICE** | **BID PRICE** |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $16,000.00 | $16,000.00 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $5,000.00 | $5,000.00 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $6,000.00 | $6,000.00 |
| 0.04 | Maintenance of Traffic | 1 | LS | $3,500.00 | $3,500.00 |
| 0.05 | General Restoration | 1 | LS | $2,500.00 | $2,500.00 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $750.00 | $750.00 |
| 0.07 | Erosion Control (Silt Fencing) | 95 | LF | $2.00 | $190.00 |
| 0.08 | Clearing and Grubbing | 1 | LS | $3,500.00 | $3,500.00 |
| 0.09 | Dewatering | 1 | LS | $250.00 | $250.00 |
| 0.10 | Sodding | 1,600 | LF | $5.00 | $8,000.00 |
| 0.11 | Asphalt Restoration | 105 | SY | $35.00 | $3,675.00 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 1 | EA | $1,100.00 | $1,100.00 |
| 1.03 | 12" PVC C-900, DR18 Watermain (Open Cut) | 1,140 | LF | $33.00 | $37,620.00 |
| 1.04 | 16" PVC C-905, DR18 Watermain (Open Cut) | 420 | LF | $54.00 | $22,680.00 |
| 1.08 | 12" DI Bend, MJ, RJ | 4 | EA | $650.00 | $2,600.00 |
| 1.10 | 16" X 12" DI Reducer, MJ, RJ | 1 | EA | $750.00 | $750.00 |
| 1.12 | 16" DI Coupling, RJ | 1 | EA | $850.00 | $850.00 |
| 1.15 | 12" DI Restraint Assembly | 18 | EA | $250.00 | $4,500.00 |
| 1.16 | 16" DI Restraint Assembly | 14 | EA | $500.00 | $7,000.00 |
| 1.20 | 16" Gate Valve and Box Assembly | 1 | EA | $6,500.00 | $6,500.00 |
| 1.21 | Fire Hydrant Assembly | 2 | EA | $4,500.00 | $9,000.00 |
| 1.22 | Offset Air Release Valve Assembly | 1 | EA | $4,000.00 | $4,000.00 |
| 1.23 | Water Meter Assembly | 1 | LS | $38,400.00 | $38,400.00 |
| 1.24 | Watermain Connection to Storage Tank Assembly | 1 | LS | $87,500.00 | $87,500.00 |
| 1.25 | Testing | 1 | LS | $5,800.00 | $5,800.00 |
| 1.26 | Locate Wire | 1,600 | LF | $0.50 | $800.00 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $500.00 | $500.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 5 | EA | $900.00 | $4,500.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees | 5 | EA | $2,000.00 | $10,000.00 |
| | **SUBTOTAL WEST PROJECT SEGMENT** | | | | $293,465.00 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $29,346.50 |
| | **TOTAL WEST PROJECT SEGMENT** | | | | $322,811.50 |

East bid form Gopher Qty were changed.
2.01 qty was 2 2.02 qty was 1

| | | BID TOTALS | Hartman Civil Construction Co., Inc. |
|---|---|---|---|
| | **TOTAL EAST PROJECT SEGMENT** | | $415,283.00 |
| | **TOTAL WEST PROJECT SEGMENT** | | $322,811.50 |
| | **BID TOTAL SUM** | | $738,094.50 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

ITB 21-007
West Grover Cleveland Boulevard to the Peach Orchard Water Treatment Plant (WTP) Interconnect Project

| EAST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE EASTERN LIMITS OF THE SUNCOAST PARKWAY TO COUNTY ROAD 491. | | | | Pave-Rite, Inc. | |
|---|---|---|---|---|---|
| **ITEM** | **DECRIPTION** | **ESTIMATED QUANTITY** | **UNIT** | **BID UNIT PRICE** | **BID PRICE** |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $4,053.13 | $4,053.13 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $11,617.10 | $11,617.10 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $5,791.44 | $5,791.44 |
| 0.04 | Maintenance of Traffic | 1 | LS | $6,115.85 | $6,115.85 |
| 0.05 | General Restoration | 1 | LS | $496.36 | $496.36 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $295.00 | $295.00 |
| 0.07 | Erosion Control (Silt Fencing) | 1025 | LF | $1.48 | $1,517.00 |
| 0.08 | Clearing and Grubbing | 1 | LS | $590.00 | $590.00 |
| 0.09 | Dewatering | 1 | LS | $1,019.90 | $1,019.90 |
| 0.10 | Sodding | 5,230 | LF | $5.07 | $26,516.10 |
| 0.11 | Asphalt Restoration | 330 | SY | $58.15 | $19,189.50 |
| 0.12 | 18" CMP Remove and Replace (STA. 250+45 to STA. 250+85) | 40 | LF | $36.19 | $1,447.60 |
| 0.13 | 15" RCP Remove and Replace (STA. 277+45 to STA. 277+85) | 40 | LF | $38.26 | $1,530.40 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 3 | EA | $897.64 | $2,692.92 |
| 1.02 | Long Single Service Assembly | 2 | EA | $2,978.46 | $5,956.92 |
| 1.03 | 12" PVC C-900, DR18 Waterm | 5,230 | LF | $37.80 | $197,694.00 |
| 1.05 | Blow-off Assembly | 4 | EA | $1,157.61 | $4,630.44 |
| 1.06 | 6" DI Cap, MJ, RJ | 1 | EA | $177.26 | $177.26 |
| 1.07 | 8" DI Cap, MJ, RJ | 3 | EA | $224.34 | $673.02 |
| 1.08 | 12" DI Bend, MJ, RJ | 2 | EA | $679.01 | $1,358.02 |
| 1.09 | 12" DI Tee, MJ, RJ | 4 | EA | $811.97 | $3,247.88 |
| 1.11 | 12" DI Coupling, RJ | 2 | EA | $660.63 | $1,321.26 |
| 1.13 | 6" DI Restraint Assembly | 4 | EA | $107.83 | $431.32 |
| 1.14 | 8" DI Restraint Assembly | 12 | EA | $147.01 | $1,764.12 |
| 1.15 | 12" DI Restraint Assembly | 113 | EA | $215.73 | $24,377.49 |
| 1.17 | 6" Gate Valve and Box Assemb | 1 | EA | $1,265.83 | $1,265.83 |
| 1.18 | 8" Gate Valve and Box Assemb | 3 | EA | $1,653.80 | $4,961.40 |
| 1.19 | 12" Gate Valve and Box Assem | 6 | EA | $2,895.03 | $17,370.18 |
| 1.21 | Fire Hydrant Assembly | 5 | EA | $5,588.22 | $27,941.10 |
| 1.22 | Offset Air Release Valve Asser | 4 | EA | $3,703.18 | $14,812.72 |
| 1.25 | Testing | 1 | LS | $5,328.82 | $5,328.82 |
| 1.26 | Locate Wire | 5,530 | LF | $0.35 | $1,935.50 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $708.00 | $708.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 2 | EA | $472.00 | $944.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees and testing) | 2 | EA | $2,242.00 | $4,484.00 |
| | **SUBTOTAL EAST PROJECT SEGMENT** | | | | $404,255.58 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $40,425.56 |
| | **TOTAL EAST PROJECT SEGMENT** | | | | $444,681.14 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

| WEST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE WESTERN LIMITS OF THE SUNCOAST PARKWAY TO THE HOMOSASSA SPECIAL WATER DISTRICT'S PEACH ORCHARD WTP SITE | | | | Pave-Rite, Inc. | |
|---|---|---|---|---|---|
| **ITEM** | **DECRIPTION** | **ESTIMATED QUANTITY** | **UNIT** | **BID UNIT PRICE** | **BID PRICE** |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $2,119.93 | $2,119.93 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $3,870.40 | $3,870.40 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $3,199.87 | $3,199.87 |
| 0.04 | Maintenance of Traffic | 1 | LS | $2,656.42 | $2,656.42 |
| 0.05 | General Restoration | 1 | LS | $310.22 | $310.22 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $295.00 | $295.00 |
| 0.07 | Erosion Control (Silt Fencing) | 95 | LF | $2.36 | $224.20 |
| 0.08 | Clearing and Grubbing | 1 | LS | $1,995.50 | $1,995.50 |
| 0.09 | Dewatering | 1 | LS | $1,019.90 | $1,019.90 |
| 0.10 | Sodding | 1,600 | LF | $5.07 | $8,112.00 |
| 0.11 | Asphalt Restoration | 105 | SY | $63.25 | $6,641.25 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 1 | EA | $938.93 | $938.93 |
| 1.03 | 12" PVC C-900, DR18 Watermain (Open Cut) | 1,140 | LF | $35.40 | $40,356.00 |
| 1.04 | 16" PVC C-905, DR18 Watermain (Open Cut) | 420 | LF | $101.58 | $42,663.60 |
| 1.08 | 12" DI Bend, MJ, RJ | 4 | EA | $678.76 | $2,715.04 |
| 1.10 | 16" X 12" DI Reducer, MJ, RJ | 1 | EA | $888.20 | $888.20 |
| 1.12 | 16" DI Coupling, RJ | 1 | EA | $1,193.68 | $1,193.68 |
| 1.15 | 12" DI Restraint Assembly | 18 | EA | $215.67 | $3,882.06 |
| 1.16 | 16" DI Restraint Assembly | 14 | EA | $490.12 | $6,861.68 |
| 1.20 | 16" Gate Valve and Box Assembly | 1 | EA | $6,413.25 | $6,413.25 |
| 1.21 | Fire Hydrant Assembly | 2 | EA | $4,881.74 | $9,763.48 |
| 1.22 | Offset Air Release Valve Assembly | 1 | EA | $3,703.19 | $3,703.19 |
| 1.23 | Water Meter Assembly | 1 | LS | $37,604.06 | $37,604.06 |
| 1.24 | Watermain Connection to Storage Tank Assembly | 1 | LS | $42,688.21 | $42,688.21 |
| 1.25 | Testing | 1 | LS | $524.77 | $524.77 |
| 1.26 | Locate Wire | 1,600 | LF | $0.41 | $656.00 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $472.00 | $472.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 5 | EA | $472.00 | $2,360.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees | 5 | EA | $2,242.00 | $11,210.00 |
| | **SUBTOTAL WEST PROJECT SEGMENT** | | | | $245,338.84 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $24,533.88 |
| | **TOTAL WEST PROJECT SEGMENT** | | | | $269,872.72 |

| | BID TOTALS | Pave-Rite, Inc. |
|---|---|---|
| **TOTAL EAST PROJECT SEGMENT** | | $444,681.14 |
| **TOTAL WEST PROJECT SEGMENT** | | $269,872.72 |
| **BID TOTAL SUM** | | $714,553.86 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

# BID FORM
(Page 1)

BIDDER'S NAME: Pave-Rite, Inc.

Initial Our Bid is in compliance with all specifications.

Claiming "Local Preference"? X YES _____NO

(Supportive documentation MUST be submitted with the Bid if claiming local preference.)

**SUBMIT A SINGLE ELECTRONIC FILE AND TITLE BID SUBMITTAL TO INDICATE, "ITB No. 21-007" AND "COMPANY NAME".**

**Bids are due on or before March 10, 2021**

**ADDENDA**

Bidder hereby acknowledges that they have received Addenda No.'s 1, 2, _____, _____, _____, _____, _____, (Bidder shall insert the number of each Addendum received) and agrees that all addenda issued are hereby made part of the Invitation to Bid and their Bid Price includes all impacts resulting from said addenda.

**BIDDER'S DECLARATION AND UNDERSTANDING**

Bidder declares (a) that the only persons or parties interested in this Bid are those named herein, (b) that their Bid is, in all respects, fair and without fraud, (c) that their Bid is made without collusion with any official of the County, and (d) that their Bid is made without any connection of collusion with any person submitting another Bid in response to this Invitation to Bid.

Bidder understands and agrees that if an award is made, County may elect to award all schedules, separately, or in any combination, that is in the best interest of County.

Bidder further declares (a) that they have carefully examined the Bid Documents for the Services covered under this Invitation to Bid, (b) that they have personally inspected the Project Site where the Services will be performed, if applicable, and (c) that their Bid is made in accordance with the provisions and the terms and conditions noted in the Invitation to Bid, which are hereby made a part of their Bid.

**BIDDER'S REPRESENTATION AND CERTIFICATION**

Bidder acknowledges that they have executed the Bidder's Representation and Certification Form and have included such with their Bid.

**BID SCHEDULE**

The determination of low bid shall be based on the Total Base Bid alone. The Owner may elect to proceed with any Bid Alternates depending on available funds.

It is understood that the various lump sum and unit price bids will control in any Contract which may be awarded arising from this Bid; that the estimated quantities noted below are approximate and used only for comparison of Bids and are subject to increase or decrease as required to properly complete the Contract work.



Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

# BID FORM
(Page 2)

**BID SECURITY (Required if total base bid or lump sum equals $100,000 or more)**

The Bidder has furnished with their Bid a Bid Security in the amount of 5% of their Bid amount, as specified in the Invitation to Bid in the form of a Bid Bond, certified check or cashier's check, made out to Citrus County, Florida, in the amount of 5% of the Bidder's Bid.

**CERTIFICATES OF INSURANCE**

If an award is made, the Successful Bidder agrees to obtain the minimum types and limits of insurance as specified in the Invitation to Bid and will provide County certificates of insurance evidencing such. Furthermore, should the Bidder be required to procure additional insurance to meet County's minimum insurance requirements, Bidder has factored the cost for such additional insurance into their Bid Price.

If awarded and once ALL paperwork is completed and received by the County, an email will be sent to Bidder asking Bidder to register online with myCOI. It is critical that Bidder provide the County with an accurate email address. The cost to register is $19.95 and a credit/debit card will be needed. Part of the registration process includes providing contact information for Bidder's insurance agent(s). This information must be available at the time of registration. Once Bidder has registered and entered the email address for its insurance agent(s), an email will be sent to the insurance agent(s) requesting them to upload Bidder's Certificate of Insurance (COI) directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed or faxed to County. Bidder will not be allowed to begin work and no payments will be made until registration is completed and a compliant COI is received from Bidder's insurance agent(s).

**CONTRACT EXECUTION**

Bidder agrees that if their Bid is accepted for award the contents of their Bid shall become a contractual obligation and that they will furnish all supervision, labor, materials, equipment, supplies, machinery, tools, apparatus, insurance, MyCOI registration, bonds and anything else required to provide the Services as specified in the Bid Documents.

**LIQUIDATED DAMAGES**

If the Services covered under this Invitation to Bid are not completed within the time allowed as stipulated herein, plus any extensions thereof, County could incur additional expenses. Since these expenses are difficult to prove in a legal or arbitration proceeding to establish the actual loss suffered by County, instead of requiring any such proof, Contractor agrees that as liquidated damages for any delays (but not as a penalty) it shall pay County the amount, which shall be **One Thousand five Hundred Dollars ($1,500.00)** that expires after the time specified herein for completion. Sundays and legal holidays shall be excluded in determining days in default. Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the Work is due to the following, and Contractor has promptly given written notice of such delay to County: (1) to any preference, priority or allocation order duly issued by County, or (2) to unforeseeable causes beyond the control and without the fault or negligence of Contractor, including but not restricted to, acts of God, or of the public enemy, acts of County, acts of another contractor in the performance of a contract for County, fires, floods, strikes, freight embargoes and abnormal and unforeseeable weather; and (3) to any delays of Sub-Contractor occasioned by any of the causes specified in (1) and (2) of this Section.

**PERFORMANCE AND PAYMENT BONDS (Required if awarded and total base bid or lump sum equals $100,000 or more)**

The Bidder agrees that if their Bid is accepted, they will, within 10 calendar days after notice of award, deliver to the Owner the Performance Bond and Payment Bonds in the amount of 100% of their Bid Amount.

**START OF CONSTRUCTION AND CONTRACT COMPLETION TIME**

Successful Bidder shall commence ordering materials and equipment within ten (10) calendar days after receipt of a Notice to Proceed from County. The Services of the Successful Bidder shall be substantially completed within one hundred and twenty (120) days after receipt of a Notice to proceed, and all work shall be Finally Completed within one hundred and fifty (150) days after receipt of a Notice to Proceed.



Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

# BID FORM
(Page 3)

**EAST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE EASTERN LIMITS OF THE SUNCOAST PARKWAY TO COUNTY ROAD 491.**

| ITEM NO. | DECRIPTION | ESTIMATED QUANTITY | UNIT | BID UNIT PRICE | BID PRICE |
|---|---|---|---|---|---|
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $4,053.13 | $4,053.13 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $11,617.10 | $11,617.10 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $5,791.44 | $5,791.44 |
| 0.04 | Maintenance of Traffic | 1 | LS | $6,115.85 | $6,115.85 |
| 0.05 | General Restoration | 1 | LS | $496.36 | $496.36 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $295.00 | $295.00 |
| 0.07 | Erosion Control (Silt Fencing) | 1025 | LF | $1.48 | $1,517.00 |
| 0.08 | Clearing and Grubbing | 1 | LS | $590.00 | $590.00 |
| 0.09 | Dewatering | 1 | LS | $1,019.90 | $1,019.90 |
| 0.10 | Sodding | 5,230 | LF | $5.07 | $26,516.10 |
| 0.11 | Asphalt Restoration | 330 | SY | $58.15 | $19,189.50 |
| 0.12 | 18" CMP Remove and Replace (STA. 250+45 to STA. 250+85) | 40 | LF | $36.19 | $1,447.60 |
| 0.13 | 15" RCP Remove and Replace (STA. 277+45 to STA. 277+85) | 40 | LF | $38.26 | $1,530.40 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 3 | EA | $897.64 | $2,692.92 |
| 1.02 | Long Single Service Assembly | 2 | EA | $2,978.46 | $5,956.92 |
| 1.03 | 12" PVC C-900, DR18 Watermain (Open Cut) | 5,230 | LF | $37.80 | $197,694.00 |
| 1.05 | Blow-off Assembly | 4 | EA | $1,157.61 | $4,630.44 |
| 1.06 | 6" DI Cap, MJ, RJ | 1 | EA | $177.26 | $177.26 |
| 1.07 | 8" DI Cap, MJ, RJ | 3 | EA | $224.34 | $673.02 |
| 1.08 | 12" DI Bend, MJ, RJ | 2 | EA | $679.01 | $1,358.02 |
| 1.09 | 12" DI Tee, MJ, RJ | 4 | EA | $811.97 | $3,247.88 |
| 1.11 | 12" DI Coupling, RJ | 2 | EA | $660.63 | $1,321.26 |
| 1.13 | 6" DI Restraint Assembly | 4 | EA | $107.83 | $431.32 |
| 1.14 | 8" DI Restraint Assembly | 12 | EA | $147.01 | $1,764.12 |
| 1.15 | 12" DI Restraint Assembly | 113 | EA | $215.73 | $24,377.49 |
| 1.17 | 6" Gate Valve and Box Assembly | 1 | EA | $1,265.83 | $1,265.83 |
| 1.18 | 8" Gate Valve and Box Assembly | 3 | EA | $1,653.80 | $4,961.40 |
| 1.19 | 12" Gate Valve and Box Assembly | 6 | EA | $2,895.03 | $17,370.18 |
| 1.21 | Fire Hydrant Assembly | 5 | EA | $5,588.22 | $27,941.10 |
| 1.22 | Offset Air Release Valve Assembly | 4 | EA | $3,703.18 | $14,812.72 |
| 1.25 | Testing | 1 | LS | $5,328.82 | $5,328.82 |
| 1.26 | Locate Wire | 5,530 | LF | $0.35 | $1,935.50 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $708.00 | $708.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 2 | EA | $472.00 | $944.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees and testing) | 2 | EA | $2,242.00 | $4,484.00 |
| | **SUBTOTAL EAST PROJECT SEGMENT** | $ | | | |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $40,425.56 |
| | **TOTAL EAST PROJECT SEGMENT** | $ | | | **$444,681.14** |



Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

# BID FORM
(Page 4)

| WEST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE WESTERN LIMITS OF THE SUNCOAST PARKWAY TO THE HOMOSASSA SPECIAL WATER DISTRICT'S PEACH ORCHARD WTP SITE. | | | | | |
|---|---|---|---|---|---|
| ITEM NO. | DECRIPTION | ESTIMATED QUANTITY | UNIT | BID UNIT PRICE | BID PRICE |
| 0.00 | General Utility Site Work | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $2,119.93 | $2,119.93 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $3,870.40 | $3,870.40 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $3,199.87 | $3,199.87 |
| 0.04 | Maintenance of Traffic | 1 | LS | $2,656.42 | $2,656.42 |
| 0.05 | General Restoration | 1 | LS | $310.22 | $310.22 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $295.00 | $295.00 |
| 0.07 | Erosion Control (Silt Fencing) | 95 | LF | $2.36 | $224.20 |
| 0.08 | Clearing and Grubbing | 1 | LS | $1,995.50 | $1,995.50 |
| 0.09 | Dewatering | 1 | LS | $1,019.90 | $1,019.90 |
| 0.10 | Sodding | 1,600 | LF | $5.07 | $8,112.00 |
| 0.11 | Asphalt Restoration | 105 | SY | $63.25 | $6,641.25 |
| 1.00 | Water Distribution Systems | | | | |
| 1.01 | Short Single Service Assembly | 1 | EA | $938.93 | $938.93 |
| 1.03 | 12" PVC C-900, DR18 Watermain (Open Cut) | 1,140 | LF | $35.40 | $40,356.00 |
| 1.04 | 16" PVC C-905, DR18 Watermain (Open Cut) | 420 | LF | $101.58 | $42,663.60 |
| 1.08 | 12" DI Bend, MJ, RJ | 4 | EA | $678.76 | $2,715.04 |
| 1.10 | 16" X 12" DI Reducer, MJ, RJ | 1 | EA | $888.20 | $888.20 |
| 1.12 | 16" DI Coupling, RJ | 1 | EA | $1,193.68 | $1,193.68 |
| 1.15 | 12" DI Restraint Assembly | 18 | EA | $215.67 | $3,882.06 |
| 1.16 | 16" DI Restraint Assembly | 14 | EA | $490.12 | $6,861.68 |
| 1.20 | 16" Gate Valve and Box Assembly | 1 | EA | $6,413.25 | $6,413.25 |
| 1.21 | Fire Hydrant Assembly | 2 | EA | $4,881.74 | $9,763.48 |
| 1.22 | Offset Air Release Valve Assembly | 1 | EA | $3,703.19 | $3,703.19 |
| 1.23 | Water Meter Assembly | 1 | LS | $37,604.06 | $37,604.06 |
| 1.24 | Watermain Connection to Storage Tank Assembly | 1 | LS | $42,688.21 | $42,688.21 |
| 1.25 | Testing | 1 | LS | $524.77 | $524.77 |
| 1.26 | Locate Wire | 1,600 | LF | $0.41 | $656.00 |
| 2.00 | Gopher Tortoise Relocation Services | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $472.00 | $472.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 5 | EA | $472.00 | $2,360.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees and testing) | 5 | EA | $2,242.00 | $11,210.00 |
| | SUBTOTAL WEST PROJECT SEGMENT | $ | | | |
| 3.00 | Contingency - (10%) | 1 | LS | | $24,533.88 |
| | TOTAL WEST PROJECT SEGMENT | $ | | | $269,872.72 |

| | |
|---|---|
| Subtotal East Project Segment | $444,681.14 |
| Subtotal West Project Segment | $269,872.72 |
| Total (East and West) Project Segments | $714,553.86 |



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# BID FORM
(Page 5

**BID TOTAL (East and West) Project Segments:** $714,553.86

**(Numerical)**

**BID TOTAL (East and West) Project Segments:** Seven Hundred Fourteen Thousand, Five Hundred Fifty Three Dollars and Eighty Six cents

**(Written Words)**

**SIGNATURE**

By affixing their signature to the Lump Sum Bid Form, Bidder hereby states that they have read all bid specifications, terms and conditions outlined in the Invitation to Bid and agree to such.

Furthermore, Bidder hereby agrees to provide the Services described in the Invitation to Bid for the lump sum price as noted above, which includes all supervision, labor, materials, equipment, supplies, machinery, tools, apparatus, insurance, MyCOI Registration, bonds, transportation, overhead, profit, applicable taxes and costs of all kinds necessary to complete the Services.

Bidder's Name: Pave-Rite, Inc.

Federal Employer Identification No.: 59-2992809

Bidder's Address: 3411 W Crigger Ct, Lecanto, FL 34461

By: _____
Signature

Name: Jeffrey J. Korstick
Print Name

Title: Vice President
Secretary/Assistant Secretary/President/Vice President/Assistant Vice President

Phone No.: 352-621-1600 Fax No.: 352-621-1645

E-Mail Address: jeff@paveriteflorida.com

Date: 03/10/21 **CORPORATE SEAL**



Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 12/30/2020

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

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

| | |
|---|---|
| PRODUCER<br>BKS Partners<br>4211 W. Boy Scout Blvd Ste 800<br>Tampa FL 33607 | CONTACT NAME: Tanya Russo<br>PHONE (A/C, No, Ext): 813-470-5022 FAX (A/C, No): 813-221-1857<br>E-MAIL ADDRESS: tanya.russo@bks-partners.com |
| INSURED PAVER-1<br>Pave Rite Inc.<br>3411 W Crigger Court<br>Lecanto FL 34460 | INSURER(S) AFFORDING COVERAGE — NAIC #<br>INSURER A: CNA Insurance Companies<br>INSURER B: Continental Insurance Company — 35289<br>INSURER C: Valley Forge Insurance Co. — 20508<br>INSURER D:<br>INSURER E:<br>INSURER F: |

**COVERAGES** **CERTIFICATE NUMBER:** 914450419 **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 | X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER<br>POLICY X PRO-JECT LOC<br>OTHER | Y | Y | 7011759804 | 1/1/2021 | 1/1/2022 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG<br>$ | $ 1,000,000<br>$ 100,000<br>$ 10,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000<br>$ |
| B | AUTOMOBILE LIABILITY<br>X ANY AUTO<br>OWNED AUTOS ONLY / SCHEDULED AUTOS<br>X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY | Y | Y | 7011759799 | 1/1/2021 | 1/1/2022 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident)<br>$ | $ 1,000,000<br>$<br>$<br>$<br>$ |
| B | X UMBRELLA LIAB X OCCUR<br>EXCESS LIAB CLAIMS-MADE<br>DED X RETENTION $ 10,000 | | | 7011759818 | 1/1/2021 | 1/1/2022 | EACH OCCURRENCE<br>AGGREGATE<br>$ | $ 5,000,000<br>$ 5,000,000<br>$ |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | Y | 7011958836 | 1/1/2021 | 1/1/2022 | X PER STATUTE / OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$ 500,000<br>$ 500,000<br>$ 500,000 |
| A | Equipment | | | 7011759804 | 1/1/2021 | 1/1/2022 | Leased/Rented<br>TIV Scheduled<br>Deductible | 285,000<br>1,153,208<br>10% |

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

Limited worksite pollution included: limit $500,000
Project Name: Homosassa Special Water District
Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees and volunteers are additional insured as respects to general liability as required by written contract, subject to all policy terms, conditions, limitations and exclusions.

**CERTIFICATE HOLDER**

Citrus County, Florida
3600 W. Sovereign Path
Lecanto FL 34461

**CANCELLATION** 30 Days/10 Days for Non-payment

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

Richard P. Russo Jr.

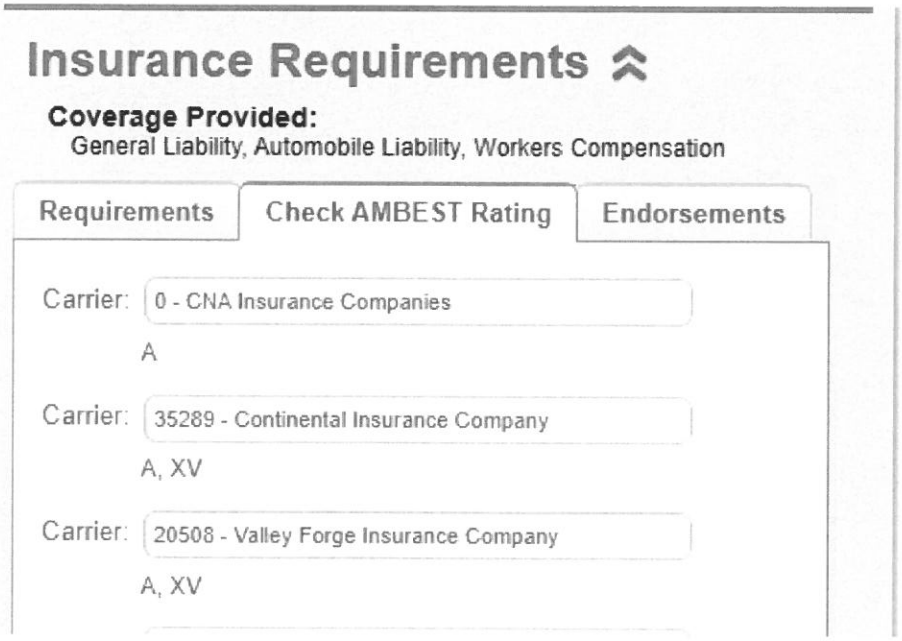
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AMBEST Pave-Rite, Inc. 2022



## Insurance Requirements

**Coverage Provided:**
General Liability, Automobile Liability, Workers Compensation

Requirements | Check AMBEST Rating | Endorsements

Carrier: 0 - CNA Insurance Companies
A

Carrier: 35289 - Continental Insurance Company
A, XV

Carrier: 20508 - Valley Forge Insurance Company
A, XV

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

# CONSTRUCTION AGREEMENT

This Services Agreement is entered into by the parties this _____ day of _____, 2021.

**1.0 Parties**:

Citrus County, Florida, a political subdivision of the State of Florida, (County).

and

Pave-Rite, Inc. (Contractor).

**2.0 Designated Contact Person as to County**:
Roger Ingall, Project Manager
Department of Water Resources/Utilities Division
3600 W. Sovereign Path, Suite 291
Lecanto, Florida 34461
Phone: 352-527-5446
Fax: 352-527-5476
Email: roger.ingall@citrusbocc.com

**3.0 Designated Contact Person as to Contractor**:
Jeffrey Korstick, Vice President
Pave-Rite, Inc.
3411 W Crigger Court
Lecanto, Florida 34461
Phone: 352-621-1600
Fax: 352-621-1645
Email: jeff@paveriteflorida.com

**4.0 Agent for County**:
Mitchell Chauncey, P.E.
Pigeon-Ardurra, LLC
925 S.E. 17th Street, Suite A
Ocala, Florida 34471
Phone: 352-861-7799
Fax: 352-861-7709
Email: MChauncey@ardurra.com

**5.0** Notices: All notices between County and Contractor, as required under the Agreement, shall be by telephone, facsimile, e-mail, mail, or by personal delivery to the respective designated contact person identified above. Either designated recipient may notify the other, in writing, if someone else is designated to receive notice.

**6.0 Entire Agreement**: This Agreement, and its associated Documents referenced herein, together with any executed Addenda, shall constitute the entire Agreement between Contractor and County (hereinafter referred to as the "Agreement"). In resolving conflicts, errors, discrepancies, and disputes concerning the scope of Services or other rights or obligations of the parties, precedence shall be given in the following order (1) a fully executed Addendum to this Agreement (later executed Addenda taking precedence over earlier dated Addenda), (2) provisions of this Agreement, (3) provisions of the Invitation to Bid, (4) provisions of Contractor's Bid, (5) provisions of the Purchase Order, and (6) provisions contained in any governmental regulation incorporated herein by reference. There are no understandings or agreements except as herein expressly stated.

**7.0 Agreement Documents**:
1. Exhibit "A" Compensation Fee/Bid Form

**8.0 Duration of Agreement and Commencement of Services:** Contractor shall substantially complete the work within one hundred and twenty (120) days after receipt of a Notice to proceed, and all work shall be final completion within one hundred and fifty (150) days after start date set forth in the Notice to Proceed issued by County. Contractor will proceed with the Work at such rate of progress to insure full completion within the Contract Time. It is expressly understood and agreed, by and between Contractor and County, that the Contract Time for the completion of the Work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the Work.



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**9.0 Modification of Agreement:** The Agreement may only be modified or amended upon mutual written agreement of County and Contractor. No oral agreements or representations shall be valid or binding upon County or Contractor. No alteration or modification of the Agreement terms, including substitution of product, shall be valid or binding against County. Contractor may not unilaterally modify the terms of the Agreement by affixing additional terms by incorporating such terms onto Contractor's documents forwarded by Contractor to County for payment. County's acceptance of the Services or the processing of documentation on forms furnished by Contractor to County for approval or payment shall not constitute acceptance of the proposed modification to terms and conditions.

**10.0 Services Provided by Contractor:** The Services to be provided by Contractor are summarized in Appendix A-F attached to the Solicitation ITB 21-007 documents. If County identifies any additional Services to be provided by Contractor that are not covered under the original Agreement, such additional services shall be made a part of this Agreement by a written Addendum.

**11.0 Compensation to Contractor:** Compensation to be paid to Contractor for the provision of the Services agreed to herein shall be at the unit prices noted in Exhibit "A", attached to this Agreement. All work shall be performed and paid for based on actual units of work performed.

**12.0 Payment of Payment Requests:**

**12.1 Payment Requests:** Requests for payment for the provision of the Services provided under the Agreement shall be submitted no more frequently than once per month, following the end of a month, unless stipulated differently in the Agreement. At a minimum, the payment requests shall include the Purchase Order Number, a description of the Services provided, a Partial Consent of Surety, and the amount of the payment request. All requests for payment shall be submitted in sufficient detail to demonstrate compliance with the terms of the Agreement and to allow for the proper pre-audit and post-audit thereof. Requests for payment that include travel expenses shall be in accordance with Section 112.061, Florida Statutes. County reserves the right to require any information from Contractor that County deems necessary to substantiate claims for remuneration. Upon receipt of Contractor's payment request, County will review such to ensure that it is in proper order, and that the Services covered under the payment request have been completed in accordance with this Agreement. If it is found that the payment request is not in proper order, or the Services covered under the payment request do not satisfy this Agreement, the payment request may be rejected.

**12.2 Prompt Payment**: County shall make payment of a payment request in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act" from the date which a payment request in proper order is recorded as received by County, for Services completed to the satisfaction of County.

**12.3 Form of Request**: If the payment request is not received in proper order, County may reject the payment request within twenty (20) business days after the date on which the payment request is recorded as received by County. County shall provide Contractor with a written notification of the rejection specifying the deficiency and corrective measures necessary to make the payment request proper. Upon receipt of a payment request that corrects the deficiency, County shall make payment in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act", or reject the payment request, within twenty (20) business days after the date on which the corrected and proper payment request is recorded as received by County.

**12.4 Resolution of Payment Request Disputes:** In the event of a dispute between Contractor and County concerning the full or partial payment of a payment request, such disagreement shall be finally determined by County. If the dispute between Contractor and County involves a portion of a payment request, the undisputed portion shall be paid by County in a timely manner, as long as the payment request for the undisputed portion is in proper order. Proceedings to resolve the dispute will be commenced within forty-five (45) business days after the date the payment request in dispute was recorded as being received by County and will be concluded by final decision of County within sixty (60) business days after the date on which the payment request was recorded as being received by County. Such procedures do not constitute an administrative proceeding that prohibits a court from deciding de novo any action arising out of the dispute.



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**12.5 Purchase Order:** Although an Agreement will be executed by County and Contractor for the Services being purchased by County, a purchase order will also be issued to Contractor for the purpose of facilitating payment to Contractor. Except under an "emergency request", Contractor shall not provide any Services to County until Contractor has received a purchase order from County. Contractor shall be permitted to accept an order to provide Services under an emergency purchase without a purchase order; however, such request from County must be transmitted to the Contractor via facsimile or e-mail. The written transmission order must be submitted with any payment request submitted by the Contractor for such emergency requests.

**12.6 Progress Payments:** Contractor may submit progress payment requests to County for partial completion of the Services. If County makes payment of progress payments to Contractor which is attributable to any services provided by any of Contractors' suppliers, sub-consultants or sub-contractors, Contractor shall remit payment for such from the progress payments to those sub-consultants or sub-contractors. All Services covered by progress payment requests shall become the sole property of County. However, this shall not be construed as relieving Contractor of the sole responsibility for the care and protection of those Services which have been completed, even if Contractor remains in possession and control of such Services, or as a waiver of the right of County to require Contractor to fulfill all of the terms of the Agreement.

**12.7 Payments to Sub-contractors**: When Contractor receives from County any payment for Services covered under the Agreement, Contractor must pay such moneys received to each sub-contractor or supplier in proportion to the percentage of the Services completed by each sub-contractor or supplier within ten (10) business days after Contractor's receipt of the payment. If Contractor receives less than full payment, then Contractor shall be required to disburse only the funds received on a pro rata basis to its sub-contractors and suppliers, each receiving a prorated portion based on the amount due on the payment. If a sub-contractor receives payment from Contractor for labor, services or materials furnished by sub-contractors or suppliers hired by the sub-contractor, the sub-contractor must remit payment due to those sub-contractors or suppliers within seven (7) business days after the sub-contractor's receipt of payment from Contractor.

**12.8 Records of Costs:** Records of costs incurred under terms of this Agreement will be maintained and made available upon request to County at all times during the term of this Agreement and for three (3) years after the expiration or termination of the Agreement. Copies of these documents and records will be furnished to County upon request. Records of costs incurred will include Contractor's general accounting records and the project records, together with supporting documents and records, of Contractor, their sub-consultants and sub-contractors, performing work on the project, and all other records of Contractor, their sub-consultants and sub-contractors considered necessary by County for a proper audit of project costs.

**12.9 Right to Withhold:** Except for issues arising from contract indemnification provisions, County will have the right to retain out of any payment due Contractor under this Agreement an amount sufficient to satisfy any amount due and owing to County by Contractor on any other Agreement between Contractor and County. County may withhold payment on any invoice in the event that Contractor is in default under any provision of this Agreement or any other Agreement between Contractor and County as of the time of processing the invoice or as of the time payment is made available on the invoice. This right to withhold will continue until such time as the default has been cured, and, upon cure, County will have the right to retain an amount equal to the damages suffered as a result of the default.

**12.10 Final Payment**: Once the Services have been completed, delivered to and accepted by County, and provided there are no outstanding disputes, no outstanding security claims, claims or demands between County and Contractor, Contractor may submit a final payment request to County. Upon receipt of such, County shall pay the retainage withheld to Contractor.

**12.11 Retainage:** Pursuant to Section 255.078, Florida Statutes, County may withhold an amount from each payment made to Contractor as retainage. Provided there are no outstanding disputes between County and Contractor, no outstanding surety claims, and no outstanding claims or demands by County or Contractor, County shall make payment of such retainage to Contractor in accordance with Sections 255.077 and 255.078, Florida Statutes. If County makes payment of retainage to Contractor which is



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attributable to any sub-contracted services or equipment and materials provided by suppliers, Contractor shall remit payment to those sub-contractors and suppliers from the retainage.

**12.12 ACH Enrollment:** All Contractors will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form" vendor payments will be deposited directly to Contractor's bank account. This means there is no need to wait for the check to come in the mail, and eliminates the possibility of a lost check. The Clerk's Accounts Payable Department will provide confirmation via email when payments are transmitted, ensuring immediate notification.

**13.0 Liquidated Damages:** If the Services covered under this Agreement are not completed within the time allowed as stipulated herein, plus any extensions thereof, County could incur additional expenses. Since these expenses are difficult to prove in a legal or arbitration proceeding to establish the actual loss suffered by County, instead of requiring any such proof, Contractor agrees that as liquidated damages for any delays (but not as a penalty) it shall pay County the amount, which shall be **One Thousand five Hundred Dollars ($1,500.00)** for each day that expires after the time specified herein for completion. Sundays and legal holidays shall be excluded in determining days in default. Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the Work is due to the following, and Contractor has promptly given written notice of such delay to County: (1) to any preference, priority or allocation order duly issued by County, or (2) to unforeseeable causes beyond the control and without the fault or negligence of Contractor, including but not restricted to, acts of God, or of the public enemy, acts of County, acts of another contractor in the performance of a contract for County, fires, floods, strikes, freight embargoes and abnormal and unforeseeable weather; and (3) to any delays of Sub-Contractor occasioned by any of the causes specified in (1) and (2) of this Section.

**14.0 Warranties:**

**14.1 Warranty of Ability to Perform**: Contractor warrants that, to the best of its knowledge, there are no pending or threatened actions, proceedings, investigations, or any other legal or financial conditions, that would in any way prohibit, restrain, or diminish Contractor's ability to satisfy its obligations under the Agreement.

**14.2 Warranty Against Defects in Workmanship:** Contractor shall warrant its Services against defects in materials and workmanship for a minimum period of one (1) year from acceptance of the Services by County. Should any defects in materials or workmanship appear during the warranty period, Contractor shall replace the materials or equipment, or repair or re-do the service, immediately upon receipt of written notice from County, at no additional expense to County. Contractor shall warrant such replaced materials or equipment, or repaired or re-done Services, for a period of one (1) year after acceptance of such by County.

**14.3 Warranty of Standard Care:** In the performance of professional services, Contractor will use that degree of care and skill ordinarily exercised by other similar professionals in the field under similar conditions in similar localities. Contractor will use due care in performing its Services and will have due regard for acceptable professional standards and principles. Contractor's standard of care shall not be altered by the application, interpretation, or construction of any other provision of this Agreement. If any of the Services performed by Contractor do not comply with the foregoing warranties and County notifies Contractor of such, then Contractor shall (at its sole expense) promptly re-execute the nonconforming Services. All such re-performed Services shall be performed on a mutually agreed schedule. Contractor shall and does hereby assign to County the benefits of any of Contractor's sub-consultant's or sub-contractor's warranties. Such assignment shall not relieve Contractor of its warranty obligations for performance or standard of care to County under this Agreement.

**14.4 Warranty of Title:** Title to any work product furnished by Contractor under the Agreement shall pass to County to the extent of the payments made for such by County, or on the date that County accepts the completed Services of Contractor. When title passes to County in accordance with the Agreement, Contractor warrants that the work product furnished will be free and clear of all security interests, liens and encumbrances or claims of any party.

**15.0 Public Records:** Contractor will keep and maintain public records required by the County to perform the service. Upon request from the County's custodian of public records, Contractor will provide the County



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with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law. Contractor will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement if Contractor does not transfer the records to the County. Upon completion of the Agreement, Contractor will transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by County to perform the service for a period of five years. If Contractor transfers all public records to County upon completion of the Agreement, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology system of the County. If Contractor does not comply with the County's request for public records, the County shall enforce the provisions of the Agreement in accordance with the terms of the Agreement and may cancel the Agreement.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY COLOGNA, CUSTODIAN OF PUBLIC RECORDS, AT 3600 W. SOVEREIGN PATH, LECANTO, FL 34461; EMAIL: NANCY.COLOGNA@CITRUSBOCC.COM; PHONE: (352) 527- 5235.**

**16.0 Insurance:** During the term of the Agreement, Contractor, at its sole expense, shall provide insurance of such a type and with such terms and limits as noted below. Providing and maintaining adequate insurance coverage is a material obligation of Contractor. Contractor shall provide County a certificate(s) of insurance, evidencing such coverage.

**16.1 Minimum Insurance Requirements:** Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, his agents, representatives, employees or sub-contractors. The coverages, limits or endorsements required herein protect the primary interests of County, and these coverages, limits or endorsements shall in no way be required to be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect Contractor against any loss exposures, whether as a result of the project or otherwise. The requirements contained herein, as well as County's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this contract.

**16.2 Commercial General Liability:** Contractor must obtain a general liability policy with minimum limits of $1,000,000 per occurrence and a $2,000,000 general aggregate.

**16.3 Automobile Liability:** Contractor must obtain coverage for all vehicles for Bodily Injury and Property Damage of not less than $1,000,000 combined single limit each accident. In the event Contractor does not own vehicles, Contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

**16.4 Workers Compensation and Employer's Liability:**

**16.4.1** Contractor must obtain Workers Compensation insurance with limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act. Employer's Liability limits for not less than $100,000 each accident $500,000 disease policy limit and $100,000 disease each employee must be included.



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**16.4.2** For any officer of a Contractor that has exempt status as an individual, County requires proof of workers' compensation insurance coverage for that contractor/employer/owner's employees. If Contractor/employer/owner or individual has applied for a workers' compensation exemption, County does not recognize this exemption to extend to the employees of Contractor/employer/owner.

**16.4.3** The purpose of this section is to ensure that all contractors, sub-contractors, sole proprietors, or business entities of any kind who contract with County for provision of goods or services, provide workers' compensation coverage for all employees, and principles of sub-contractors, sole proprietors, or other business entities. All provisions of this Section shall be construed in accord with this intent.

**16.5 Other Insurance Provisions:**

**16.5.1** Contractor shall provide a Certificate of Insurance to County with a thirty (30) day notice of cancellation, ten (10) day notice if cancellation is for nonpayment of premium. The certificate shall indicate if coverage is provided under a "claims-made" or "occurrence" form. If any coverage is provided under a claims-made form, the certificate will show a retroactive date, which should be the same date of the contract (original if contract is renewed) or prior.

**16.5.2** The project's Bid number should be noted on the certificate.

**16.5.3** Contractor has sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. For deductible or self-insured amounts that exceed $10,000, Contractor shall maintain a Commercial Surety Bond or Letter of Credit in an amount equal to said deductible or self-insured retention.

**16.5.4** All required insurance policies must be maintained until the contract work has been accepted by County. In addition, a minimum 30-day notification clause is required if any changes in policy language occur, or in the event the policy is canceled.

**16.5.5** Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees and volunteers are to be covered as an Additional Insured on all policies except Workers Compensation. The coverage shall contain no special limitation on the scope of protection afforded to County, its officials, employees or volunteers.

**16.5.6** Contractor's insurance coverage shall be primary insurance as respects County, its officials, employees and volunteers. Any insurance or self-insurance maintained by County, its officials, employees or volunteers shall be excess of Contractor's insurance and shall be non-contributory.

**16.5.7** For all policies of insurance: Contractor, and its insurance carrier, waive all subrogation rights against County for all losses or damages that occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not. County requires General Liability policies to be endorsed with CG 24 04 Waiver of Transfer of Rights of Recovery Against Others to Us or similar endorsement, and a WC 00 0313 Waiver of our Right to Recover from Others for Workers Compensation coverage.

**16.5.8** The Certificate Holder should read as follows: Citrus County, Florida, a political subdivision of the State of Florida, 3600 W. Sovereign Path, Lecanto, FL 34461.

**16.5.9** It is Contractor's responsibility to insure that all sub-contractors comply with these insurance requirements. Contractors shall include all sub-contractors as insured under its policies or shall furnish separate certificates and endorsements for each sub-contractor. All coverages for sub-contractors shall be subject to all of the requirements stated herein.

**16.5.10** All required insurance policies must be written with a carrier having a minimum A.M. Best rating of A-.



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**16.5.11** All Certificates must show that Contractor's policies have been endorsed per the requirements.

**16.5.12** Once ALL paperwork is completed and received by County, an email will be sent to Contractor requesting online registration with myCOI. It is critical that County is provided with an accurate email address. **The cost to register is $19.95**, which is incidental to the contract, and a credit/debit card will be needed. Part of the registration process includes providing contact information for Contractor's insurance agent(s), which will be needed at the time of registration. Once registered, an email will be sent to the insurance agent(s) requesting them to upload a current Certificate of Insurance (COI) directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed or faxed to County. Contractor will not be allowed to begin work and no payments will be made until registration is completed and a compliant Certificate of Insurance is received from Contractor's agent(s).

**17.0 Indemnification:** Contractor shall indemnify and hold harmless County and Engineer, their officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of contractor and persons employed or utilized by Contractor, including any subcontractors, in the performance of the construction contract. Neither Contractor nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of County or any of its officers, agents or employees. The parties agree that this clause shall not waive the benefits or provisions of Section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by County, any sums due Contractor under this Agreement may be retained by County until all of County's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County.

**18.0 Change Orders:** County may at any time, as the need arises, order changes within the scope of the services without invalidating the Agreement. If such changes result in an increase or decrease in the Contract Price, or in the time required for performance of the Services, an equitable adjustment shall be authorized by way of a Change Order. County also may at any time, by issuing a Field Order, make changes in the details of the Services. Contractor shall proceed with the performance of any changes in the Services so ordered by County unless Contractor believes that such Field Order entitles it to a change in Contract Price or Time, or both, in which event Contractor shall give County written notice thereof within fifteen (15) calendar days after the receipt of the ordered change, and Contractor shall not execute such changes pending the receipt of an executed Change Order or further instruction from County.

**19.0 Termination of Agreement:** Either party may terminate this Agreement by giving the other party thirty (30) days written notice. In the event of termination, County will be responsible for compensating Contractor only for those Services satisfactorily completed or partially completed up to the date of termination. Contractor shall not be entitled to compensation for loss of anticipated profit.

**20.0 Licenses and Certifications:** Contractor, or its sub-contractor(s), shall possess and maintain during the term of this Agreement any and all licenses required to perform the Services covered under this Agreement, as stipulated by the State of Florida and Citrus County Florida.

**21.0 Payment and Performance Bonds:** **(Required if total base bid or lump sum equals $100,000 or more)**

**21.1** Contractor shall be required to provide County with Payment and Performance Bonds, each in the amount of one hundred (100%) percent of Contractor's total Contract Price, as evidence of faithful performance of this Agreement. Upon execution of this Agreement, Contractor shall have ten (10) business days to provide the Payment and Performance Bonds to County, at which time Contractor's Bid Security shall be returned to Contractor. If the Payment and Performance Bonds are not delivered to County within the stipulated time frame, Contractor shall be considered in default of this Agreement, and County shall have the right to cancel the Agreement and utilize the proceeds from Contractor's Bid Security to pay for expenses incurred by County as a result of such default.



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**21.2** Contractor is responsible for recording the Payment and Performance Bonds in the official records of Citrus County. Contractor shall deliver a certified copy of the Bonds as recorded by the Clerk of Court.

**21.3** The Bonds shall be in the form prescribed in Section 255.05 Florida Statutes. The rating of the surety company shall be rated A.M. Best's Rating of A-, VI or better. The surety company executing the Bonds must be authorized to transact business in the State of Florida. Attorney-in-Fact who signs the Bonds must file with each Bond a certified and effective date copy of their Power of Attorney. The Bonds must show the name, address and phone number of Contractor, Surety Company and County. Furthermore, the Bonds must indicate the Bid Number, a general description of the project, and the address of the Project Site.

**21.4** Should there be an increase in Contractor's total Price by more than ten percent (10%), Contractor shall be required to amend the value of the Payment and Performance Bonds accordingly. Contractor is responsible for recording the amended Bonds in the public records of Citrus County. Contractor shall deliver a certified copy of the amended Bonds, as recorded by the Clerk of Court.

**22.0 Additional Terms and Conditions:**

**22.1 Advertising:** Subject to Chapter 119, Florida Statutes, Contractor shall not publicly disseminate any information concerning the Agreement without prior written approval from County, including, but not limited to mentioning the Agreement in a press release or other promotional material, identifying County as a reference, or otherwise linking Contractor's name and either a description of the Agreement or the name of County in any material published, either in print or electronically, to any entity that is not a party to the Agreement.

**22.2 Assignment: Neither County nor Contractor** shall sell, assign or transfer any of its rights, duties or obligations under the Agreement without the prior written consent of the other Party. In the event of any assignment, Contractor remains secondarily liable for performance of the Agreement, unless County expressly waives such secondary liability.

**22.3 Bankruptcy or Insolvency:** Contractor shall promptly notify County in writing of the filing of any voluntary or involuntary petition for bankruptcy and/or of any insolvency of Contractor or any of its sub-contractors who are involved in the provision of the Services under this Agreement.

**22.4 Compliance with Laws:** Contractor shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of Local, State and Federal agencies having jurisdiction and authority. These laws, shall include, but not be limited to, Chapter 287 of the Florida Statutes, the Uniform Commercial Code, the Immigration and Nationalization Act, the Americans with Disabilities Act, the United States Occupational Safety and Health Act, the United States Environmental Protection Agency, the State of Florida Department of Environmental Protection, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, sexual orientation, gender identity or expression or veteran's status. Violation of such laws shall be grounds for termination of the Agreement.

**22.5 Conflict of Interest:** Contractor covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner of degree with the performance of the Services covered under this Agreement. Furthermore, Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Contractor any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor, and its sub-contractors at any tier, certify that they have not entered into any contract, sub-contract, or arrangement in connection with the Project covered under this Agreement, or of any property included or planned to be included in the Project, in which any member, officer, of employee of Contractor or its sub-contractors, during its tenure, or for two years thereafter, has any interest, direct or indirect. Contractor, and its sub-contractors at any tier, shall insert the following provision into each of their contracts and sub-contracts:



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*"No member, officer, or employee of the sub-contractor, during their tenure or for two years thereafter, shall have any interest, direct or indirect, in this contract or the proceeds thereof."*

**22.6 Correction of Services:** Contractor shall promptly remove from the premises all Services rejected by County for failure to comply with the Contract Documents, whether incorporated into the Project or not, and Contractor shall promptly replace and re-execute the Services in accordance with the Contract Documents, without additional expense to County, and shall bear the expense of making good all Services of other contractor's work destroyed or damaged by such removal or replacement. All removal and replacement of Services shall be done at Contractor's expense. If Contractor does not take action to remove such rejected Services within ten (10) calendar days after receipt of written notice from County, County may remove such Services on their own and store the materials at the expense of Contractor.

**22.7 County and State Funds:** If sufficient funding is not available for Contractor to complete the Services, County reserves the right to modify the terms and conditions of the Agreement to change the Scope of Services to reduce the cost to match any available funding. If such modifications to the Scope of Services are not feasible, or if funding has been totally exhausted prior to Contractor's completion of its Services, the Agreement shall be terminated on terms reasonably acceptable to both parties. Additionally, in accordance with Section 216.347, Florida Statutes, and as provided herein, Contractor may not expend any County funds for the purpose of lobbying the legislature, or local, state or federal agencies.

**22.8 Debarment:** Contractor certifies to the best of their knowledge and belief, that they and their principals 1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Municipal, County, State or Federal department or agency, 2) have not, within a three-year period preceding execution of this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property, 3) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated above, 4) have not within a three-year period preceding execution of this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default, and 5) will advise County immediately if their status changes and will provide an explanation for the change in status.

**22.9 Disposal of Wastes:** Contractor shall handle any waste materials generated in the performance of the Services in full compliance with all laws, regulations, and requirements of all governmental authorities and those of County. Contractor shall use only disposal facilities which have proper permits and are in full compliance with all Laws. Contractor agrees that County has the right to reject, for any reason, Contractor's use of any particular disposal facility.

**22.10 Discriminatory Vendor:** Contractor certifies that they are not subject to Section 287.134 (2)(a) which specifies that an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with any public entity, and may not transact business with public entity.

**22.11 Dispute Resolution**: For any dispute concerning performance of the Agreement, which includes without limitation controversies based upon breach of contract, mistake, misrepresentation, or other cause for contract modification or rescission, County shall attempt to reach a mutual agreement as to the settlement and resolution of the dispute with Contractor. Should a mutual agreement not be reached, County shall render a decision and reduce such to writing and serve a copy on Contractor. The decision shall be final and conclusive.

**22.12 Documentation**: All tracings, plans, specifications, maps, computer files and/or reports prepared or obtained under this Agreement, as well as all data collected, together with summaries and



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charts derived there from, will be considered works made for hire and will become the property of County upon expiration or termination of the Agreement without restriction or limitation on their use. Upon delivery to County of said document(s), County will become the custodian thereof in accordance with Chapter 119, Florida Statutes. Contractor will not copyright any material and products or patent any invention developed under this Agreement. Copies of these documents are not to be sold or distributed to third parties without the written consent of County.

**22.13 Drug Free Workplace:** Contractor certifies that it has in place a Drug-Free Workplace Program in accordance with the Drug-Free Workplace Act of 1988 (41 U.S.C. 702-706).

**22.14 Employees, Sub-contractors and Agents:** All Contractor employees, sub-contractors, and agents performing any of the Services under the Agreement shall be properly trained to meet or exceed any specified training qualifications. Upon request, Contractor shall furnish a copy of certification or other proof of qualification. All employees, sub-contractors, and agents of Contractor must comply with all security and administrative requirements of County. County may conduct, and Contractor shall cooperate in, a security background check or otherwise assess any employee, sub-contractor, and agent of Contractor. County may refuse access to, or require replacement of, any of Contractor's employee, sub-contractor and agent for cause, including, but not limited to, technical or training qualifications, quality of services, change in security status, or non-compliance with County's security or other requirements. Such refusal shall not relieve Contractor of its obligation to perform all Services in compliance with the Agreement. County may reject and bar from any facility for cause any of Contractor's employees, sub-contractors, or agents. County shall have the right to review and approve any sub-contractor used by Contractor. Contractor shall be fully responsible to County for the acts and omissions of its sub-contractors, and persons directly or indirectly employed by them. It is Contractor's responsibility to ensure that their sub-contractors are properly licensed to do business in the State of Florida and Citrus County, as required by law.

**22.15 Environmental Issues:** All notifications regarding environmental issues or requirements shall be sent immediately to County's Contact Person. Unless directed otherwise by County, Contractor is not to contact any local, state or federal governmental agencies concerning environmental issues involving the Project Site.

**22.16 Equal Employment Opportunity:** Contractor shall not discriminate on the basis of race, color, sex, age, national origin, religion, and disability or handicap in accordance with the Provisions of: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000 et seq.), Title VII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), Florida Civil Rights Act of 1992 (§ 760.10 et seq.), Title 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375, Title 49 CFR 23 and Title 49 CFR 26 for Disadvantaged Business Enterprises, Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.), Title 49 CFR 21 and Title 49 CFR 23, Nondiscrimination on the basis of handicap, Title 49 CFR 27, Americans with Disabilities Act of 1990 (42 U.S.C. 12102, et. seq.), Federal Fair Labor Standards Act (29 U.S.C. § 201, et seq.), and any other Federal and State discrimination statutes. Contractor shall furnish pertinent information regarding its employment policies and practices as well as those of their proposed sub-contractors, the Secretary of Labor, or County may require. The above shall be required of any sub-contractor hired by Contractor. All Equal Employment Opportunity requirements shall be included in all non-exempt sub-contracts entered into by Contractor. Sub-contracts entered into by Contractor shall also include all other applicable labor provisions. No sub-contract shall be awarded to any non-complying sub-contractor. Additionally, Contractor shall insert in its sub-contracts a clause requiring sub-contractors to include these provisions in any lower tier sub-contracts that may in turn be made. Contractor shall comply with all state laws and local ordinances, except that any preferential consideration of local in-state sub-contractors is NOT allowed.

**22.17 E-Verification System:** Contractor shall comply with the Executive order No. 12989 as amended, and Executive Order No. 11-116, and agrees to utilize the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, to verify the employment eligibility of: (1) all persons employed by Contractor during the contract term to perform any duties within Florida, and; (2) all persons, including sub-contractors, assigned by Contractor to perform work pursuant to this Contract. Contractors meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.



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**22.18 Force Majeure Event:** Neither party shall be considered to be in default in the performance of its obligations under this Agreement, except obligations to make payments with respect to amounts already accrued, to the extent that performance of any such obligations is prevented or delayed by any cause, existing or future, which is beyond the reasonable control, and not a result of the fault or negligence of, the affected party (a "Force Majeure Event"). If a party is prevented or delayed in the performance of any such obligations by a Force Majeure Event, such party shall immediately provide notice to the other party of the circumstances preventing or delaying performance and the expected duration thereof. Such notice shall be confirmed in writing as soon as reasonably possible. The party so affected by a Force Majeure Event shall endeavor, to the extent reasonable, to remove the obstacles which prevent performance and shall resume performance of its obligations as soon as reasonably practicable. A Force Majeure Event shall include, but not be limited to acts of civil or military authority (including courts or regulatory agencies), act of God (excluding normal or seasonal weather conditions), war, riot, or insurrection, inability to obtain required permits or licenses, hurricanes and severe floods.

**22.19 Governing Law and Venue:** The Agreement shall be governed in accordance with the laws of the State of Florida. In the event of litigation with respect to the obligation of the parties to the Agreement, the jurisdiction and venue of such action shall be an appropriate State Court in Citrus County, Florida.

**22.20 Governmental Restrictions:** If Contractor believes that any governmental restrictions have been imposed that require alteration of the materials used, the quality, workmanship or performance of the Services offered under the Agreement, Contractor shall immediately notify County in writing, indicating the specific restriction. County reserves the right and the complete discretion to accept any such alteration or to cancel the Agreement at no further expense to County.

**22.21 Immigration and Nationality Act:** Contractor shall comply with all immigration laws as outlined in 8 USC § 1324a - Unlawful employment of aliens. County will not intentionally award County contracts to any Contractor who knowingly employs unauthorized Alien workers. Any violation of the employment provisions outlined in the Immigration and Nationality Act throughout the term of any Agreement with County may result in immediate termination of the Agreement. County will consider the employment of unauthorized aliens a violation of Section 274A (e) of the Immigration and Nationality Act. Such violation will be cause for unilateral cancellation of the Agreement, by County, if Contractor knowingly employs unauthorized aliens.

**22.22 Inspection, Performance, Supervision:** County reserves the right to inspect the Services provided by Contractor, whether partially or fully completed, at any time, as deemed appropriate by County for the purpose of ensuring Contractor's performance under the Agreement. Such inspections performed by County, shall not be construed as a final approval of Contractor's Service, and shall not relieve Contractor from its obligations under the Agreement. County reserves the right to inspect, at any reasonable time with prior notice, Contractor's facilities to assess conformity of the provision of the Services with the Agreement requirements. County reserves the right to investigate or inspect, at any time, whether the provision of the Services complies with the Agreement requirements. Contractor shall at all times during the Agreement term remain responsive and responsible. Contractor must be prepared, if requested by County, to present evidence of experience, ability, and financial standing, as well as a statement as to capacity of Contractor for the performance of the provision of the Services covered under the Agreement. This paragraph shall not mean or imply that it is obligatory upon County to make an investigation either before or after award of the Agreement, but should County elect to do so, Contractor is not relieved from fulfilling all Agreement requirements. Contractor shall supervise and direct the performance of its Services and shall be solely responsible for the means, methods, techniques, sequences, and safety of construction. Contractor will employ and maintain at the Project Site a qualified supervisor or superintendent who shall have been designated in writing by Contractor as the Contractor's representative at the Project Site. The supervisor or superintendent shall have full authority to act on behalf of Contractor and all communications given to the supervisor or superintendent shall be as binding as if given directly to Contractor. The supervisor or superintendent shall be present on the Project Site at all times as required to perform adequate supervision and coordination of the Contractor's Services.

**22.23 Lawful Claims and Demands:** Should any outstanding claims by sub-contractors or suppliers incurred in the performance of the Services materialize after County has made Payment to Contractor,



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Contractor will indemnify and save County harmless from such claims. Acceptance by Contractor of payment shall be and shall operate as a release to County of all claims and all liabilities to Contractor, other than claims in stated amounts as may be specifically excepted by Contractor for things done or furnished in connection with the provision of the Services, and for every act and neglect of County and others relating to or arising out of the provision of the Services covered under this Agreement. Any payment, whether final or otherwise, shall not release Contractor or his sureties from any obligations under the Agreement.

**22.24 Lobbying:** Contractor shall not, in connection with the Agreement, directly or indirectly (1) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any County officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any County officer or employee. For purposes of clause (2), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, Services, employment, or contracts of any kind.

**22.25 Local Preference / Workforce Labor:** County believes that the hiring of workforce labor by Bidder who County awards contracts to should, to the maximum extent, be citizens within its boundaries that are unemployed or seeking work for the first time. To that extent, County has agreed to notify CareerSource CLM of all awards involving construction and other types of services. CareerSource CLM is a local business-led organization that plans and coordinates quality employment and training services for businesses and individual career seekers in Citrus County. Contractor will be contacted by CareerSource CLM, to discuss hiring through its staff and services. Contractors participation with CareerSource CLM is not required as a condition of award, but rather an opportunity for greater support for the community of Citrus County and Contractor in hiring assistance.

**22.26 Materials, Services, and Facilities:** It is understood that, except as otherwise specifically stated in the Contract Documents, Contractor shall provide and pay for all materials, labor, tools, equipment, water, light, power, transportation, supervision, temporary construction of any nature, and all other services and facilities of any nature whatsoever necessary to execute, complete, and deliver the Services within the specified time.

**22.27 Non-Collusion:** Contractor agrees that neither it, nor any of its officers, partners, agents or employees have entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of a free competitive solicitation in connection with this Agreement, and that Contractor intends to do the work with its own bonafide employees or sub-contractors and has not provided a response for the benefit of another contractor. Furthermore, Contractor certifies that its affiliates, subsidiaries, directors, officers, and employees are not currently under investigation by any governmental authority and have not in the last ten (10) years been convicted or found liable for any act prohibited by law in any jurisdiction, involving conspiracy or collusion with respect to submitting a response on any public contract.

**22.28 Project Site Conditions:** Contractor shall be deemed to have examined the Project Site, if applicable and to have secured full knowledge of all conditions under which the Services are to be executed and completed.

**22.29 Protection of Persons:** Contractor will be responsible for the safety of its employees and the employees of its sub-contractors, during the provision of the Services. Contractor will be responsible for initiating, maintaining and supervising all safety programs in connection with the provision of the Services in accordance with applicable safety standards and regulations, as promulgated by the United States Occupational Safety and Health Act. Contractor shall report promptly to County any accident or unusual occurrence during performance of the Services, including personal injury or death to any Contractor employee, sub-contractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

**22.30 Public Entity Crime:** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract



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with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

**22.31 Relationship:** Contractor is an independent Contractor to County in the provision of the Services under this Agreement and is not an employee, agent, joint-venture, or partner of County.

**22.32 Risk of Loss:** Until the Services have been accepted by County, risk of loss or damage to any materials, equipment, supplies or work product, whether partially or fully completed, that are associated with the Services shall remain with Contractor.

**22.33 Schedules, Reports and Records:** Contractor shall submit to County cost schedules, progress schedules, estimates, records, reports, and any other data, as related to the provision of the Services covered under the Agreement. Furthermore, County reserves the right to inspect and audit Contractor's books and records relating to the Agreement, when deemed appropriate by County. All schedules, reports and records of Contractor, as they relate to the Agreement, shall be retained by Contractor for a period of three (3) years from the date of final payment under the Agreement.

**22.34 Scrutinized Companies:** Contractor certifies that it is not listed on (a) the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statues, or is engaged in a boycott of Israel; (b) 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; or (c) is engaged in business operations in Cuba or Syria. Contractor further understands and accepts that any contract issued as a result of this Bid shall be subject to Section 287.135, Florida Statutes, and subject to immediate termination by County in the event there is any misrepresentation or false certification on the part of Contractor.

**22.35 Security and Confidentiality**: Contractor shall comply fully with all security procedures of County in the performance of the Agreement. Contractor shall not divulge to third parties any information obtained by Contractor or its agents, distributors, resellers, sub-contractors, officers or employees in the course of the provision of the Services without the written consent of County. However, Contractor shall be permitted to release information to third parties if such information is publicly available through no fault of Contractor, information that Contractor developed independently without relying on County's information, or information that is otherwise obtainable under State and Federal law as a public record. To ensure confidentiality, Contractor shall take appropriate measures as to its personnel, agents, and sub-contractors. The warranties of this paragraph shall survive the Agreement.

**22.36 Severability:** If a court deems any provision of the Agreement void or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions shall remain in full force and effect.

**22.37 Survival:** All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

**22.38 Taxes:** Contractor shall pay all sales, consumer, use and other similar taxes required to be paid by Contractor in accordance with the laws and regulations of the State of Florida which are applicable to the provision of the Services under the Agreement. County will not pay for any personal property taxes levied on Contractor or for any taxes levied on Contractor's employees' wages. County is a political subdivision of the State of Florida and holds a State of Florida Sales Tax Exemption Certificate (No. 85-8012621778C-1). All purchases made by County directly from a dealer, distributor or manufacturer for materials, equipment or supplies ("direct purchase") instead of through the Contractor are exempt from sales, consumer, use and other similar taxes.

**22.39 Waiver:** The delay or failure by County to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of County's right thereafter to enforce those



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rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right by County.

**23.0 Authority**: Each person signing the Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

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**IN WITNESS WHEREOF,** this Agreement is accepted by the parties as of the date noted below.

Signature of Witness (1)

Kim Jackson
Printed Name of Witness (1)

Signature of Witness (2)

Tom Prevost
Printed Name of Witness (2)

PAVE-RITE, INC.

BY: _____ V.P.
JEFFREY J. KORSTICK, VICE PRESIDENT

STATE OF Florida

COUNTY OF Citrus

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 22nd day of March, 2021, by Jeffrey J. Korstick as Vice President Pave-Rite, Inc. who is ☒ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 22nd day of March, 2021.

NOTARY PUBLIC Signature
Printed Name: Jason Smith
Commission No.: 308916
Expiration Date: 03/06/23

SEAL

JASON SMITH
Notary Public - State of Florida
Commission # GG 308916
My Comm. Expires Mar 6, 2023
Bonded through National Notary Assn.

Official use only

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

ANGELA VICK, CLERK

BY: _____
SCOTT CARNAHAN, CHAIRMAN

DATE: _____



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ITB 21-007
West Grover Cleveland Boulevard to the Peach Orchard Water Treatment Plant (WTP) Interconnect Project

| EAST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE EASTERN LIMITS OF THE SUNCOAST PARKWAY TO COUNTY ROAD 491. | | | | Pave-Rite, Inc. | |
|---|---|---|---|---|---|
| **ITEM NO.** | **DECRIPTION** | **ESTIMATED QUANTITY** | **UNIT** | **BID UNIT PRICE** | **BID PRICE** |
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $4,053.13 | $4,053.13 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $11,617.10 | $11,617.10 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $5,791.44 | $5,791.44 |
| 0.04 | Maintenance of Traffic | 1 | LS | $6,115.85 | $6,115.85 |
| 0.05 | General Restoration | 1 | LS | $496.36 | $496.36 |
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $295.00 | $295.00 |
| 0.07 | Erosion Control (Silt Fencing) | 1025 | LF | $1.48 | $1,517.00 |
| 0.08 | Clearing and Grubbing | 1 | LS | $590.00 | $590.00 |
| 0.09 | Dewatering | 1 | LS | $1,019.90 | $1,019.90 |
| 0.10 | Sodding | 5,230 | LF | $5.07 | $26,516.10 |
| 0.11 | Asphalt Restoration | 330 | SY | $58.15 | $19,189.50 |
| 0.12 | 18" CMP Remove and Replace (STA. 250+45 to STA. 250+85) | 40 | LF | $36.19 | $1,447.60 |
| 0.13 | 15" RCP Remove and Replace (STA. 277+45 to STA. 277+85) | 40 | LF | $38.26 | $1,530.40 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 3 | EA | $897.64 | $2,692.92 |
| 1.02 | Long Single Service Assembly | 2 | EA | $2,978.46 | $5,956.92 |
| 1.03 | 12" PVC C-900, DR18 Watermain (Open Cut) | 5,230 | LF | $37.80 | $197,694.00 |
| 1.05 | Blow-off Assembly | 4 | EA | $1,157.61 | $4,630.44 |
| 1.06 | 6" DI Cap, MJ, RJ | 1 | EA | $177.26 | $177.26 |
| 1.07 | 8" DI Cap, MJ, RJ | 3 | EA | $224.34 | $673.02 |



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| 1.08 | 12" DI Bend, MJ, RJ | 2 | EA | $679.01 | $1,358.02 |
| 1.09 | 12" DI Tee, MJ, RJ | 4 | EA | $811.97 | $3,247.88 |
| 1.11 | 12" DI Coupling, RJ | 2 | EA | $660.63 | $1,321.26 |
| 1.13 | 6" DI Restraint Assembly | 4 | EA | $107.83 | $431.32 |
| 1.14 | 8" DI Restraint Assembly | 12 | EA | $147.01 | $1,764.12 |
| 1.15 | 12" DI Restraint Assembly | 113 | EA | $215.73 | $24,377.49 |
| 1.17 | 6" Gate Valve and Box Assembly | 1 | EA | $1,265.83 | $1,265.83 |
| 1.18 | 8" Gate Valve and Box Assembly | 3 | EA | $1,653.80 | $4,961.40 |
| 1.19 | 12" Gate Valve and Box Assembly | 6 | EA | $2,895.03 | $17,370.18 |
| 1.21 | Fire Hydrant Assembly | 5 | EA | $5,588.22 | $27,941.10 |
| 1.22 | Offset Air Release Valve Assembly | 4 | EA | $3,703.18 | $14,812.72 |
| 1.25 | Testing | 1 | LS | $5,328.82 | $5,328.82 |
| 1.26 | Locate Wire | 5,530 | LF | $0.35 | $1,935.50 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $708.00 | $708.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 2 | EA | $472.00 | $944.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees and testing) | 2 | EA | $2,242.00 | $4,484.00 |
| | **SUBTOTAL EAST PROJECT SEGMENT** | | | | $404,255.58 |
| **3.00** | **Contingency - (10%)** | 1 | LS | | $40,425.56 |
| | **TOTAL EAST PROJECT SEGMENT** | | | | $444,681.14 |

**WEST PROJECT SEGMENT - PROPOSED WATERMAIN INSTALLATION ALONG W. GROVER CLEVELAND BLVD FROM THE WESTERN LIMITS OF THE SUNCOAST PARKWAY TO THE HOMOSASSA SPECIAL WATER DISTRICT'S PEACH ORCHARD WTP SITE.** **Pave-Rite, Inc.**

| ITEM NO. | DECRIPTION | ESTIMATED QUANTITY | UNIT | BID UNIT PRICE | BID PRICE |
|---|---|---|---|---|---|
| **0.00** | **General Utility Site Work** | | | | |
| 0.01 | Mobilization/Demobilization | 1 | LS | $2,119.93 | $2,119.93 |
| 0.02 | Construction Stakeout / As-Built Survey | 1 | LS | $3,870.40 | $3,870.40 |
| 0.03 | General Requirements & Performance / Payment Bond & Insurance | 1 | LS | $3,199.87 | $3,199.87 |
| 0.04 | Maintenance of Traffic | 1 | LS | $2,656.42 | $2,656.42 |
| 0.05 | General Restoration | 1 | LS | $310.22 | $310.22 |



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|---|---|---|---|---|---|
| 0.06 | Color Video-Audio Preconstruction Record | 1 | LS | $295.00 | $295.00 |
| 0.07 | Erosion Control (Silt Fencing) | 95 | LF | $2.36 | $224.20 |
| 0.08 | Clearing and Grubbing | 1 | LS | $1,995.50 | $1,995.50 |
| 0.09 | Dewatering | 1 | LS | $1,019.90 | $1,019.90 |
| 0.10 | Sodding | 1,600 | LF | $5.07 | $8,112.00 |
| 0.11 | Asphalt Restoration | 105 | SY | $63.25 | $6,641.25 |
| **1.00** | **Water Distribution Systems** | | | | |
| 1.01 | Short Single Service Assembly | 1 | EA | $938.93 | $938.93 |
| 1.03 | 12" PVC C-900, DR18 Watermain (Open Cut) | 1,140 | LF | $35.40 | $40,356.00 |
| 1.04 | 16" PVC C-905, DR18 Watermain (Open Cut) | 420 | LF | $101.58 | $42,663.60 |
| 1.08 | 12" DI Bend, MJ, RJ | 4 | EA | $678.76 | $2,715.04 |
| 1.10 | 16" X 12" DI Reducer, MJ, RJ | 1 | EA | $888.20 | $888.20 |
| 1.12 | 16" DI Coupling, RJ | 1 | EA | $1,193.68 | $1,193.68 |
| 1.15 | 12" DI Restraint Assembly | 18 | EA | $215.67 | $3,882.06 |
| 1.16 | 16" DI Restraint Assembly | 14 | EA | $490.12 | $6,861.68 |
| 1.20 | 16" Gate Valve and Box Assembly | 1 | EA | $6,413.25 | $6,413.25 |
| 1.21 | Fire Hydrant Assembly | 2 | EA | $4,881.74 | $9,763.48 |
| 1.22 | Offset Air Release Valve Assembly | 1 | EA | $3,703.19 | $3,703.19 |
| 1.23 | Water Meter Assembly | 1 | LS | $37,604.06 | $37,604.06 |
| 1.24 | Watermain Connection to Storage Tank Assembly | 1 | LS | $42,688.21 | $42,688.21 |
| 1.25 | Testing | 1 | LS | $524.77 | $524.77 |
| 1.26 | Locate Wire | 1,600 | LF | $0.41 | $656.00 |
| **2.00** | **Gopher Tortoise Relocation Services** | | | | |
| 2.01 | Gopher Tortoise Species Survey Update | 1 | LS | $472.00 | $472.00 |
| 2.02 | Gopher Tortoise Burrow Excavation | 5 | EA | $472.00 | $2,360.00 |
| 2.03 | Gopher Tortoise Relocation (Includes recipient site fees and testing) | 5 | EA | $2,242.00 | $11,210.00 |
| | **SUBTOTAL WEST PROJECT SEGMENT** | | | | $245,338.84 |



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| | | | | | |
|---|---|---|---|---|---|
| 3.00 | Contingency - (10%) | 1 | LS | | $24,533.88 |
| | TOTAL WEST PROJECT SEGMENT | | | | $269,872.72 |
| | | | | BID TOTALS | Pave-Rite, Inc. |
| | TOTAL EAST PROJECT SEGMENT | | | | $444,681.14 |
| | TOTAL WEST PROJECT SEGMENT | | | | $269,872.72 |
| | BID TOTAL SUM | | | | $714,553.86 |

Attachment: ITB 21-007 Agenda Docspdf (12697 : ITB 21-007 W. Grover Cleveland Blvd to the Peach Orchard WTP Interconnect Project; Pave

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW Roberts Contracting |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On October 9, 2018, Board approved an Agreement with American Infrastructure Development, Inc. to provide Engineering services as part of the RFQ 18-055 Continuing Contract for Professional Services for a period of three years set to expire on September 30, 2021.

On September 24, 2018, Board approved an Agreement with Hanson Professional Services, Inc. to provide Engineering services as part of the RFQ 18-055 Continuing Contract for Professional Services for a period of three years set to expire on September 30, 2021.

On April 5, 2020, staff advertised the ITB 20-037 Inverness Airport Taxiway A1 Relocation, Taxiways B, C, and Aprons Rehabilitation Projects and received four (4) bid submittals to provide all labor, materials, equipment, tools, transportation, services, and incidentals to perform all work necessary to rehabilitate the asphalt pavement on Taxiways B and C, the northeast apron, and associated taxi drives.

The project also includes the demolition of existing Taxiway A1 and construction of new Taxiway A1 approximately 200 feet north of the existing location. The project will consist of three (3) Bid Schedules that include the following:

- Schedule A: Relocate Taxiway A1: This Schedule includes the following main scopes of work (all quantities are approximate); Full depth reclamation of the existing 850 square yards of pavement section, 1,400 CY of unclassified excavation and 700 CY of embankment borrow (off-site); construct 150 linear feet of (2) 24" x 38" Class V RCP and 2 mitered end sections; place, mix and compact 850 SY of stabilized recycled asphalt base (10" depth); pave 325 tons of P-403 Asphalt Mix Pavement; provide 5,000 SF of taxiway temporary and permanent yellow and black markings; and provide 9,500 SY of sod. The airfield electrical work includes taxiway edge lighting and signage replacement.
- Schedule B: Rehabilitate Taxiways B & C: This Schedule includes the following scopes of work (all quantities are approximate): mill 4,200 SY of 2" existing asphalt pavement; pave 510 tons of P-403 Asphalt Mix Pavement, provide 8,300 SF of temporary and permanent yellow and black markings, and provide 1,800 SY of sod.
- Schedule C: Rehabilitate apron and taxi-drives: This Schedule includes the following scopes of work (all quantities are approximate): mill 5,800 SY of 2" existing asphalt pavement; pave 650 tons of P-403 Asphaltic Mix Pavement; provide temporary and permanent yellow and black markings and provide 1,500 SY of sod.

This project is grant funded by Federal Aviation Administration and Florida Department of Transportation for construction and professional services. The County is also providing matching funds totaling $115,720, these funds were approved in the FY 21 CIP under projects A2014-01 and A2020-02.

Staff desires to issue a Work Authorization utilizing the RFQ 18-055 Agreement with American Infrastructure Development, Inc. to provide Construction Administration Services for the Inverness Airport Rehabilitation, and Relocation Taxiways and Aprons Project at a cost of $19,318.

Staff desires to issue a Work Authorization utilizing the RFQ 18-055 Agreement with Hanson Professional Services, Inc. to provide Construction Engineering Inspection Services for the Inverness Airport Rehabilitation, and Relocation Taxiways and Aprons Project at a cost of $77,950.

Staff desires to award C.W. Roberts Contracting, Inc. as the lowest, responsible, and responsive bidder at a cost of $756,745.35 plus a $57,000 contingency allowance for a total cost of project in the amount of $813,745.35 for the construction of the Inverness Airport Rehabilitation, and Relocation Taxiways and Aprons Project.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance* |
|---|---|---|---|---|---|
| 5780C-53100 | Prof Serv | $ 82,677 | | | $ 82,677 |
| 5780C-56300 | Improve othe | $ 597,610 | | | $ 597,610 |
| 5780C-59100 | Transfers | $ 7,500 | | | $ 7,500 |
| 5782H-53100 | Prof Serv | $ 14,591 | | | $ 14,591 |
| 5782H-56300 | Improve othe | $ 216,159 | | | $ 216,159 |
| 5782H-59100 | Transfers | $ 2,500 | | | $ 2,500 |
| 2105-59100 | Transfers | $ 274,195 | $29,863 | $0 | $ 244,332 |

5780C Inverness Arpt Taxi Rehab/Reloc
5782H Inverness Arpt Apron Rehab
- Available balance will be the amount after Resolutions are approved.

2105 Aviation CIP
- Available balance prior to approval of the contracts.

**RECOMMENDED ACTION:**

a. Approve related Resolution for FAA Inverness Airport Rehabilitation & Relocation of Taxiways Grant Budget for FY 20/21.

b. Approve related Resolution for FDOT Inverness Airport Apron Rehabilitation Grant Budget for FY 20/21

c. Approve and Authorize the Chairman to execute the Work Authorization for American Infrastructure Development, Inc. to provide construction Administration services for the Inverness Airport taxiway and apron Project.

d. Approve and Authorize the Chairman to execute the Work Authorization for Hanson Professional Services, Inc. to provide Construction Engineering Inspection Services for Inverness Airport taxiway and apron project.

e. Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and C.W. Roberts Contracting, Inc to provide the construction of the Inverness Airport taxiway and apron project.

# RESOLUTION NO. 2021-

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA, ADOPTING/AMENDING THE FAA INVERNESS AIRPORT REHABILITATION & RELOCATION OF TAXIWAYS GRANT BUDGET FOR FISCAL YEAR 2020-21

WHEREAS, on June 8, 2020, the Federal Aviation Award (FAA) Airport Improvement grant was adopted by the Board of County Commissioners; and

WHEREAS, the grant award will provide funds for the rehabilitation of taxiways B & C and relocation of taxiway A-1 at the Inverness Airport; and

WHEREAS, this expense was not included in the original budget process; therefore, it is necessary for the Board to amend the budget for fiscal year 2020-21; and

WHEREAS, Section 129.06(d), Florida Statutes, provides that the Board may amend its budget by resolution spread upon its minutes to appropriate and expend funds from a source not anticipated in the Board's regular budget; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Citrus County, Florida as follows:

1. The Board does hereby amend its budget to include the estimated revenues and expenditures listed in Exhibit "A" attached hereto and made a part hereof by reference.

2. The Clerk of the Board is hereby directed to spread this resolution upon the minutes of the meeting held this date.

ADOPTED, in regular session this 13th day of April 2021, by the Citrus County Board of County Commissioners.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
OF CITRUS COUNTY, FLORIDA

ANGELA VICK, CLERK

SCOTT CARNAHAN, CHAIRMAN

APPROVED FOR THE RELIANCE
OF CITRUS COUNTY ONLY:

DENISE A. DYMOND LYN,
COUNTY ATTORNEY

Attachment: FAA Resolution (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW Roberts Contracting)

# Exhibit A

## 072C INV ARPT TAXI REHAB/RELOC

| Amendment # | | Account Number | Account Description | Amount |
|---|---|---|---|---|
| | *Revenues* | 072C-331410 | FEDERAL AVIATION GRANT | $687,787 |
| | | | Total Revenues | $687,787 |
| | *Expenditures* | 072C-5780C-53100 | PROFESSIONAL SERVICES | $82,677 |
| | | 072C-5780C-56300 | IMPROVE OTHER THAN BLDG | $597,610 |
| | | 072C-5780C-59100 | TRANSFERS | $7,500 |
| | | | Total Expenditures | $687,787 |

Attachment: FAA Resolution (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW Roberts Contracting)

Client#: 1053893 AMERIINF3

# ACORD CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 1/06/2021

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

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

| PRODUCER | CONTACT NAME | |
|---|---|---|
| USI Insurance Services, LLC<br>2502 N Rocky Point Drive<br>Suite 400<br>Tampa, FL 33607 | PHONE (A/C, No, Ext) 813 321-7500 | FAX (A/C, No) 813 321-7525 |
| | E-MAIL ADDRESS | |

| INSURER(S) AFFORDING COVERAGE | | NAIC # |
|---|---|---|
| INSURER A | Travelers Property Cas. Co. of America | 25674 |
| INSURER B | Travelers Casualty and Surety Company | 19038 |
| INSURER C | XL Specialty Insurance Company | 37885 |
| INSURER D | | |
| INSURER E | | |
| INSURER F | | |

INSURED
American Infrastructure Development Inc
3810 Northdale Blvd.
Suite 170
Tampa, FL 33624

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 INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER<br>POLICY X PRO-JECT LOC<br>OTHER | | | 6802H430278 | 09/10/2020 | 09/10/2021 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG<br> | $1,000,000<br>$1,000,000<br>$10,000<br>$1,000,000<br>$2,000,000<br>$2,000,000<br>$ |
| A | AUTOMOBILE LIABILITY<br>ANY AUTO<br>OWNED AUTOS ONLY<br>X HIRED AUTOS ONLY<br>SCHEDULED AUTOS<br>X NON-OWNED AUTOS ONLY | | | 6802H430278 | 09/10/2020 | 09/10/2021 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident)<br> | $1,000,000<br>$<br>$<br>$<br>$ |
| A | X UMBRELLA LIAB X OCCUR<br>EXCESS LIAB CLAIMS-MADE<br>DED X RETENTION $10,000 | | | CUP9E591416 | 09/10/2020 | 09/10/2021 | EACH OCCURRENCE<br>AGGREGATE<br> | $4,000,000<br>$4,000,000<br>$ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: Y<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | | UB9J214328 | 01/06/2021 | 01/06/2022 | X PER STATUTE OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$1,000,000<br>$1,000,000<br>$1,000,000 |
| C | Professional Liability | | | DPR996147 | 09/10/2020 | 09/10/2021 | $5,000,000 per claim<br>$5,000,000 annl aggr. | |

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

Professional Liability coverage is written on a claims-made basis.

Workers Comp Information: Executive Officers Excluded: Mohsen Mohammadi, COO, Sabina Mohammadi, Pres

RE: RFQ 18-0551RFO 18-011.

The General Liability and Automobile Liability policies include an automatic Additional Insured endorsement

(See Attached Descriptions)

CERTIFICATE HOLDER

Citrus County, Florida
3600 W. Sovereign Path, Ste. 180
Lecanto, FL 34461

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

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P1DZP

Attachment: RFQ 18-055 Agenda Docs-WA 21-069 AID (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons

## DESCRIPTIONS (Continued from Page 1)

that provides Additional Insured status to Citrus County, Florida only when there is a written contract that requires such status, and only with regard to work performed on behalf of the named insured. The General Liability policy contains a special endorsement with Primary and Noncontributory wording, when required by written contract. The General Liability, Professional Liability and Workers Compensation policies provide a Blanket Waiver of Subrogation when required by written contract, except as prohibited by law.



Attachment: RFQ 18-055 Agenda Docs-WA 21-069 AID (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons

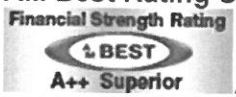
# Travelers Property Casualty Company of America

AMB #: 004461 NAIC #: 25674 FEIN #: 362719165

**Domiciliary Address**
One Tower Square
Hartford, Connecticut 06183
United States

**Web:** www.travelers.com
**Phone:** 860-277-0111
**Fax:** 844-816-9447

**AM Best Rating Unit:** AMB #: 018674 - Travelers Group




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

View additional for this company.

---

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 Rating** View Definition

| | |
|---|---|
| **Rating:** | A++ (Superior) |
| **Affiliation Code:** | g (Group) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | November 05, 2019 |
| **Initial Rating Date:** | June 30, 1972 |

**Long-Term Issuer Credit Rating** View Definition

---

| | |
|---|---|
| **Long-Term:** | aa+ |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | November 05, 2019 |
| **Initial Rating Date:** | April 18, 2005 |

u Denotes Under Review Best's Rating

# Travelers Casualty and Surety Company

A.M. Best #: 002001 NAIC #: 19038 FEIN #: 066033504

Attachment: RFQ 18-055 Agenda Docs-WA 21-069 AID (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons

**Domiciliary Address**
One Tower Square
Hartford, CT 06183
United States

**Web:** www.travelers.com
**Phone:** 860-277-0111
**Fax:** 860-277-7002



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

View additional for this company.

---

Based on A.M. 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 Rating** View Definition

| | |
|---|---|
| **Rating:** | A++ (Superior) |
| **Affiliation Code:** | g (Group) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | October 05, 2017 |
| **Initial Rating Date:** | June 30, 1922 |

**Long-Term Issuer Credit Rating** View Definition

---

| | |
|---|---|
| **Long-Term:** | aa+ |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | October 05, 2017 |
| **Initial Rating Date:** | April 18, 2005 |

u Denotes Under Review Best's Rating

# XL Specialty Insurance Company

**A.M. Best #: 000779** **NAIC #: 37885** **FEIN #: 850277191**

**Administrative Office**
Seaview House 70 Seaview Avenue
Stamford, CT 06902
United States

**Web:** www.xlcatlin.com
**Phone:** 203-964-5200

Attachment: RFQ 18-055 Agenda Docs-WA 21-069 AID (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons

**Fax:** 203-964-3444
View Additional Address Information




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

View additional for this company.

---

Based on A.M. Best's analysis, 046310 - XL Group Ltd 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 Rating** View Definition

| | |
|---|---|
| **Rating:** | A u (Excellent) |
| **Affiliation Code:** | g (Group) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Implication:** | Developing |
| **Action:** | Under Review |
| **Effective Date:** | March 06, 2018 |
| **Initial Rating Date:** | June 30, 1989 |

**Long-Term Issuer Credit Rating** View Definition

---

| | |
|---|---|
| **Long-Term:** | a+ u |
| **Implication:** | Developing |
| **Action:** | Under Review |
| **Effective Date:** | March 06, 2018 |
| **Initial Rating Date:** | April 11, 2005 |

u Denotes Under Review Best's Rating

Attachment: RFQ 18-055 Agenda Docs-WA 21-069 AID (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons

# WORK AUTHORIZATION FORM

## PROFESSIONAL SERVICES – CONTINUING SERVICES CONTRACT-ENGINEERING
## RFQ 18-055

Once completed, print the form, have it signed by all those indicated below and mail to OMB/Purchasing. Please be advised, the use of professional services under the continuing services contract is restricted as follows: The cost of the engineering study is < $200,000 or the cost of the construction project for which an engineering design is being performed is < $2 million.

USE THE TAB KEY TO MOVE BETWEEN FIELDS

**NAME OF PROJECT:** (Two lines maximum) Inverness Airport Taxiway A1 Relocation and Rehabilitate Taxiways B and C and Apron - Construction Administration Services

**DEPARTMENT / DIVISION / OFFICE:** PW / ENG

**TECHNICAL CONTACT:** Quincy Wylupek x5488

**GRANT FUNDED:** YES ☑ NO ☐

**FINANCING REQUIRED:** YES ☐ NO ☑

**ACCOUNT NUMBER:** (Four lines maximum) 072C-5780C-53100
059H-5782H-53100

**BUDGET AMOUNT:** (Four lines maximum) $82,677.00***
$14,591.00***

**PLANNING/STUDY** YES ☐ NO ☑

**DESIGN / CONSTRUCTION** YES ☑ NO ☐

**DESCRIBE THE PROJECT; GIVE THE NAME OF CONSULTANT; AND PROVIDE QUOTED PRICE** (attach additional sheets if necessary):

The purpose of this Project is to Relocate Taxiway A1 and to Rehabilitate the asphalt on Taxiways B and C and the adjacent apron located on the north end of the Inverness Airport.

The design and bidding of the Project have been completed. The attached Scope of Services from American Infrastructure Development, Inc., for Construction Administration services, is for a total cost of $19,318.00.

***The FAA and FDOT have provided grant funding for this project; the OMB Grant Coordinator is processing and placing the Budget Resolutions on the April 13, 2021 BOCC agenda.

The construction contract with C.W. Roberts Contracting, Inc., is also going to the BOCC on April 13, 2021.

**REQUESTOR** Quincy D. Wylupek (PRINT or TYPE NAME) **DATE** 3/22/21

**DIVISION DIRECTOR** Required regardless of the cost — **DATE** 3/23/21

**DEPARTMENT DIRECTOR** Required if cost is > $5,000 — **DATE** 3/23/21

**MANAGEMENT & BUDGET DIRECTOR** Required if cost is > $10,000 — **DATE** 3.24.2021

**CHAIRMAN** Required if cost is > $25,000 — **DATE**

**Please return Completed Form to the Purchasing Manager- OMB**



Attachment: RFQ 18-055 Agenda Docs-WA 21-069 AID (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons

AMERICAN INFRASTRUCTURE DEVELOPMENT, INC.

August 7, 2020

Mr. Quincy D. Wylupek
Engineering Project Manager
Citrus County BOCC
3600 W. Sovereign Path
Lecanto, FL 34461

Subject: Taxiway A1 Relocation, Rehabilitation Taxiways B, C, and Apron
Construction Administration Services
Inverness Airport
Work Authorization No. 7

Dear Quincy:

Please consider this our Work Authorization No. 7 for the Construction Administration services for Taxiway A1 Relocation and Rehabilitation of Taxiways B, C, and Apron for the lump sum amount of $19.318.00. Attached is the scope and fee spread sheet for your use.

Please let me know if you will need any additional information.

Sincerely,
American Infrastructure Development, Inc.

Mohsen Mohammadi, Ph.D., P.E.
Principal

Enclosures: WA No. 7 - Scope and Fee spread sheet

cc: Sabina Mohammadi (AID President – CEO)



Attachment: RFQ 18-055 Agenda Docs-WA 21-069 AID (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons

**EXHIBIT A**
**SCOPE OF SERVICES**

AMERICAN INFRASTRUCTURE DEVELOPMENT, INC.

**TAXIWAY A1 RELOCATION AND**
**REHABILITATE TAXIWAYS B, C, AND APRON**
**INVERNESS AIRPORT**

American Infrastructure Development, Inc. (Consultant) will provide Construction Administration Services for the relocation of Taxiway A1 and Rehabilitation of Taxiways B, C, and Apron at Inverness Airport. AECOM, Inc. (AECOM) will provide Construction Administration Services related to the electrical elements of the work, as described in Exhibit B.

## General Scope

The construction consists of the following main elements:

1. Remove existing Taxiway A1 and construct a new Taxiway A1 200 feet north of the FBO ramp
2. Mill and overlay Taxiway B
3. Mill and overlay Taxiway C
4. Mill and overlay the north Apron
5. Mill and overlay taxi-drives to existing hangars
6. Install/adjust edge lighting and signage associated with the new Taxiway A1.

The Consultant will provide the following services under this Amendment for this project:

Construction Administration Services: The Consultant will perform the following tasks under this phase:

1. Perform general coordination with the County and the Construction Manager on a weekly basis via teleconference calls to discuss the status of the project, schedule, budget, site conditions, and other issues that may arise during construction.
2. Perform general coordination with the Subconsultants as needed via teleconference calls to discuss the status of the project, schedule, budget, site conditions, and other issues that may arise during construction.
3. Prepare a Construction Management Plan (CMP) as required by the FAA for the County to review and submit to the FAA. The plan will include information on the Contractor's quality control plan, submittals, testing lab certifications, contractor's personnel, consultant's personnel, and responsibilities of all organizations involved.
4. Participate in the Pre-Construction Conference.
5. Review and approve or take other appropriate action upon review of the shop drawings, RFIs, samples, and other submissions furnished by the Contractor and submitted to the Consultant. The Consultant shall determine if the shop drawings, samples and other submissions reasonably conform to the design of the project and the requirements of the contract documents. Such action(s) shall be taken with reasonable promptness so that the progress of the construction of the project will not be delayed. The Consultant will maintain a log of Contractor submittals which shall include the submittal date, the action taken, and the date returned to the Contractor.
6. Make periodic visits (one visit per month for the Project Manager or Project Engineer) to the construction site to determine if the work is proceeding in accordance with the contract documents and the contractor's construction schedule.
7. Attend weekly construction meetings via teleconference. This weekly meeting will be attended by the County, Contractor and the Construction Manager to discuss progress of the work, schedule, budget/change orders, and other construction related items. The Consultant will provide design



Attachment: RFQ 18-055 Agenda Docs-WA 21-069 AID (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons

clarifications and recommendations to assist the County in resolving field problems relating to the construction.

8. Perform, together with the County, inspections of the construction site to determine if the project is substantially complete, and perform a final inspection to determine if the project has been completed in accordance with the contract documents and if each Contractor has fulfilled all of its obligations thereunder so that the Consultant may approve, if applicable, in writing, final payment to the Contractor.
9. Assis the County in the FAA and FDOT Grants Closeout.

To avoid misunderstandings and ambiguities, the Consultant understands and agrees that the County shall have the responsibility for the general administration of the construction contract. Accordingly, the Consultant shall not have the authority or responsibility to issue direct instructions to provide directions to the Contractor on work stoppage authorizations that are contractually obligated to the County, or to require special inspections and/or tests. The Consultant, however, shall provide continuing counsel to the County throughout the construction of the project.

**Items excluded from this scope**

1. FAA and FDOT Grant Compliance.
2. Review of Certified Payrolls.
3. Davis Bacon Wage Interviews.
4. Resident Project Representative.
5. Quality Assurance Testing

**Project Schedule**

All work required to be performed by the Consultant pursuant to this Amendment shall be completed within the specified calendar days below from the date of this Amendment.

| Item | Duration (calendar days) |
|---|---|
| Construction Management Plan | 15 |
| Mobilization | 30 |
| Construction | 40 |
| Punchlist | 30 |
| Grant Closeout | 30 |
| **Total** | **145** |



Attachment: RFQ 18-055 Agenda Docs-WA 21-069 AID (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons

Exhibit B
Construction Administration Services
Taxiway A1 Relocation and Rehabilitate Taxiways B, C, and Apron
Inverness Airport

AMERICAN INFRASTRUCTURE DEVELOPMENT, INC.

| Task | Description | Project Manager | Senior Engineer | Engineer | Designer | Clerical | Totals |
|---|---|---|---|---|---|---|---|
| | | $181.00 | $157.00 | $127.00 | $88.00 | $57.00 | |
| ***Construction Administration Services*** | | | | | | | |
| 1 | Prepare the Construction Management Plan | 2 | 2 | 32 | | 8 | $ 5,196 |
| 2 | Prepare for and Attend Pre-Construction Conf | 4 | | | | | $ 724 |
| 3 | Review Shop Drawings/Submittals | | 2 | 10 | | 6 | $ 1,926 |
| 4 | Site Visits (1 per month) | 4 | | | | | $ 724 |
| 5 | Weekly Progress Meetings | | | 6 | | | $ 762 |
| 6 | Contractors Request for Information (RFI) | | | 4 | | 4 | $ 736 |
| 7 | Review Test Results | | | | | | $ - |
| 8 | Review Periodic Payment Requests | | | | | | $ - |
| 9 | Perform Final Inspection/Prepare Punchlist | 2 | | 2 | | 2 | $ 730 |
| 10 | Perform Final Inspection/Prepare Punchlist | | | 2 | | 2 | $ 368 |
| 11 | Assist in Grant Closeout | 2 | | 4 | | 16 | $ 1,782 |
| | Total Labor Hours: | 14 | 4 | 60 | 0 | 38 | 116 |
| | Total Labor Costs: | $2,534.00 | $628.00 | $7,620.00 | $0.00 | $2,166.00 | **$12,948.00** |

***Subconsultants***
AECOM - Construction Administration Services **$6,070.00**

***Expenses***
Reproduction **$300.00**

***Total Fees (Lump Sum):*** **$19,318.00**

**Schedule A: $14,488.50**
**Schedule B: $1,931.80**
**Schedule C: $2,897.70**

4/15/2020



Attachment: RFQ 18-055 Agenda Docs-WA 21-069 AID (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/04/2021

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

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

| | |
|---|---|
| PRODUCER | CONTACT NAME: Heidi Gibson |
| TROXELL<br>214 South Grand Ave West<br>P.O. Box 3757<br>Springfield IL 62704 | PHONE (A/C, No, Ext): (217) 321-3219 FAX (A/C, No): (217) 321-4219<br>E-MAIL ADDRESS: hgibson@troxellins.com |
| INSURED<br>Hanson Professional Services Inc.<br>1525 South 6th Street<br>Springfield IL 62703-2801 | INSURER(S) AFFORDING COVERAGE — NAIC #<br>INSURER A: Cincinnati Insurance Company — 10677<br>INSURER B:<br>INSURER C:<br>INSURER D:<br>INSURER E:<br>INSURER F: |

COVERAGES CERTIFICATE NUMBER: CL20122234909 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 | [X] COMMERCIAL GENERAL LIABILITY<br>[ ] CLAIMS-MADE [X] OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER<br>[ ] POLICY [X] PRO-JECT [ ] LOC<br>[ ] OTHER | | | EPP0520969 | 01/01/2021 | 01/01/2022 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 1,000,000<br>$ 500,000<br>$ 10,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000 |
| A | AUTOMOBILE LIABILITY<br>[X] ANY AUTO<br>[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS<br>[X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY | | | EBA0520969 | 01/01/2021 | 01/01/2022 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $ 1,000,000<br>$<br>$<br>$ |
| A | [X] UMBRELLA LIAB [X] OCCUR<br>EXCESS LIAB [ ] CLAIMS-MADE<br>[ ] DED [X] RETENTION $ 0 | | | EPP0520969 | 01/01/2021 | 01/01/2022 | EACH OCCURRENCE<br>AGGREGATE | $ 10,000,000<br>$ 10,000,000 |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ]<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | | EWC0473222 | 01/01/2021 | 01/01/2022 | [X] PER STATUTE [ ] OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | $ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |

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

Contract ID: RFQ 18-055
Citrus County, Florida is additional insured in respects to the general liability and auto liability per written contract subject to the terms and conditions of the policies. Waiver of Subrogation applies to General Liability, Auto Liability and Workers Compensation.

CERTIFICATE HOLDER

Citrus County, Florida
3600 W. Sovereign Path
Ste. 180
Lecanto FL 34461

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

Michael A. Rice

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Attachment: RFQ 18-055 Agenda Docs-WA 21-070 Hanson Prof (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C &

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/16/2020

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

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

| | |
|---|---|
| PRODUCER 1-800-527-9049<br>Holmes Murphy and Associates<br>- Peoria<br>311 S.W. Water Street<br>Suite 211<br>Peoria, IL 61602-4108 | CONTACT NAME: Linda Bomarito<br>PHONE (A/C, No, Ext): 309-282-3903 FAX (A/C, No): 866-501-3945<br>E-MAIL ADDRESS: lbomarito@holmesmurphy.com |
| INSURED<br>Hanson Professional Services Inc.<br><br>1525 South 6th Street<br><br>Springfield, IL 62703 | INSURER(S) AFFORDING COVERAGE — NAIC #<br>INSURER A : XL SPECIALTY INS CO — 37885<br>INSURER B :<br>INSURER C :<br>INSURER D :<br>INSURER E :<br>INSURER F : |

**COVERAGES** **CERTIFICATE NUMBER:** 60885747 **REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| | COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE / OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>POLICY / PRO-JECT / LOC<br>OTHER: | | | | | | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $<br>$<br>$<br>$<br>$<br>$ |
| | AUTOMOBILE LIABILITY<br>ANY AUTO<br>OWNED AUTOS ONLY / SCHEDULED AUTOS<br>HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY | | | | | | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $<br>$<br>$<br>$ |
| | UMBRELLA LIAB / OCCUR<br>EXCESS LIAB / CLAIMS-MADE<br>DED / RETENTION $ | | | | | | EACH OCCURRENCE<br>AGGREGATE | $<br>$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N / N/A<br>If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | PER STATUTE / OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | $<br>$<br>$ |
| A | Professional Liability<br>(Claims Made) | | | DPR9970443 | 01/01/21 | 01/01/22 | Each Claim<br>Aggregate | 10,000,000<br>10,000,000 |

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

Project: 18A0051P - RFQ 18-055, Citrus County Professional Engineering Services PM/RBS
This policy includes a 30-day notice of cancellation in favor of certificate holder.

**CERTIFICATE HOLDER**

Citrus County, Florida
A Political Subdivision of the State of Florida

3600 W. Sovereign Path, Suite 266

Lecanto, FL 34461 USA

**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

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Attachment: RFQ 18-055 Agenda Docs-WA 21-070 Hanson Prof (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C &

# The Cincinnati Insurance Company

A.M. Best #: 000258 NAIC #: 10677 FEIN #: 310542366

**Mailing Address**
P.O. Box 145496
Cincinnati, OH 45250-5496
United States

**Web:** www.cinfin.com
**Phone:** 513-870-2000
View Additional Address Information




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

View additional for this company.

---

Based on A.M. Best's analysis, 058704 - Cincinnati Financial Corporation 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 Rating** View Definition

| | |
|---|---|
| **Rating:** | A+ (Superior) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | January 31, 2018 |
| **Initial Rating Date:** | June 30, 1955 |

**Long-Term Issuer Credit Rating** View Definition

---

| | |
|---|---|
| **Long-Term:** | aa- |
| **Outlook:** | Positive |
| **Action:** | Affirmed |
| **Effective Date:** | January 31, 2018 |
| **Initial Rating Date:** | June 14, 2005 |

u Denotes Under Review Best's Rating

# XL Specialty Insurance Company

A.M. Best #: 000779 NAIC #: 37885 FEIN #: 850277191

**Administrative Office**
Seaview House 70 Seaview Avenue
Stamford, CT 06902
United States

Attachment: RFQ 18-055 Agenda Docs-WA 21-070 Hanson Prof (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C &

**Web:** www.xlcatlin.com
**Phone:** 203-964-5200
**Fax:** 203-964-3444
View Additional Address Information




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

View additional for this company.

---

Based on A.M. Best's analysis, 046310 - XL Group Ltd 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 Rating** View Definition

| | |
|---|---|
| **Rating:** | A u (Excellent) |
| **Affiliation Code:** | g (Group) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Implication:** | Developing |
| **Action:** | Under Review |
| **Effective Date:** | March 06, 2018 |
| **Initial Rating Date:** | June 30, 1989 |

**Long-Term Issuer Credit Rating** View Definition

---

| | |
|---|---|
| **Long-Term:** | a+ u |
| **Implication:** | Developing |
| **Action:** | Under Review |
| **Effective Date:** | March 06, 2018 |
| **Initial Rating Date:** | April 11, 2005 |

u Denotes Under Review Best's Rating

Attachment: RFQ 18-055 Agenda Docs-WA 21-070 Hanson Prof (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C &

WA 21-070 E.1.e.c

# WORK AUTHORIZATION FORM

## PROFESSIONAL SERVICES – CONTINUING SERVICES CONTRACT-ENGINEERING
## RFQ 18-055

Once completed, print the form, have it signed by all those indicated below and mail to OMB/Purchasing. Please be advised, the use of professional services under the continuing services contract is restricted as follows: The cost of the engineering study is < $200,000 or the cost of the construction project for which an engineering design is being performed is < $2 million.

USE THE TAB KEY TO MOVE BETWEEN FIELDS

**NAME OF PROJECT:** (Two lines maximum) Inverness Airport Taxiway A1 Relocation and Rehabilitate Taxiways B and C and Apron - Construction Engineering Inspection Services

**DEPARTMENT / DIVISION / OFFICE:** PW / ENG

**TECHNICAL CONTACT:** Quincy Wylupek x5488

**GRANT FUNDED:** YES ☑ NO ☐ **FINANCING REQUIRED:** YES ☐ NO ☑

**ACCOUNT NUMBER:** (Four lines maximum) 072C-5780C-53100; 059H-5782H-53100 **BUDGET AMOUNT:** (Four lines maximum) $82,677.00***; $14,591.00***

**PLANNING/STUDY** YES ☐ NO ☑ **DESIGN / CONSTRUCTION** YES ☑ NO ☐

**DESCRIBE THE PROJECT; GIVE THE NAME OF CONSULTANT; AND PROVIDE QUOTED PRICE** (attach additional sheets if necessary):

The purpose of this Project is to Relocate Taxiway A1 and to Rehabilitate the asphalt on Taxiways B and C and the adjacent apron located on the north end, of the Inverness Airport.

The design and bidding of the Project have been completed. The attached Scope of Services from Hanson Professional Services, Inc., for Construction Engineering Inspection services, is for a total cost of $77,950.00.

***The FAA and FDOT have provided grant funding for this project; the OMB Grant Coordinator is processing and placing the Budget Resolutions on the April 13, 2021 BOCC agenda.

The construction contract with C.W. Roberts Contracting, Inc., is also going to the BOCC on April 13, 2021.

**REQUESTOR** Quincy D. Wylupek (PRINT or TYPE NAME) **DATE** 3/22/21

**DIVISION DIRECTOR** Brian Kauffman **DATE** 3/23/21
Required regardless of the cost

**DEPARTMENT DIRECTOR** [signature] **DATE** 3/23/21
Required if cost is > $5,000

**MANAGEMENT & BUDGET DIRECTOR** [signature] **DATE** 3-24-2021
Required if cost is > $10,000

**CHAIRMAN** **DATE**
Required if cost is > $25,000

**Please return Completed Form to the Purchasing Manager- OMB**



Attachment: RFQ 18-055 Agenda Docs-WA 21-070 Hanson Prof (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C &

HANSON
Engineering | Planning | Allied Services

Hanson Professional Services Inc.
9015 Town Center Parkway, #105
Lakewood Ranch, FL 34202
(941) 342-6321
Fax: (941) 379-6474
www.hanson-inc.com

January 29, 2021

Mr. Quincy Wylupek
Director of Aviation
Citrus County BOCC
3600 W. Sovereign Path, Suite 241
Lecanto, FL 34461

**RE: Taxiway A1 Relocation, Rehabilitation of Taxiways B, C and Apron**
**Inverness Airport**
**Construction Engineering Inspection (CEI) Services**
**Work Authorization No. 05**
**Continuing Services RFQ#18-055**

Dear Mr. Wylupek:

As requested, please consider this our Work Authorization No. 5 for the Construction Engineering Inspection (CEI) services for the Taxiway A1 Relocation, Rehabilitation of Taxiways B, C and Apron for the lump sum amount of $77,950. Attached is the scope and fee breakdown for you use.

Thank you for allowing Hanson Professional Services Inc. to assist you on this project. Should you have any questions about this Work Authorization, or need additional information, please do not hesitate to contact me at (321) 214-9315 or by email at bswafford@hanson-inc.com.

Sincerely,
**Hanson Professional Services Inc.**

R. Blake Swafford

R. Blake Swafford, PE
Senior Project Manager

Attachment: RFQ 18-055 Agenda Docs-WA 21-070 Hanson Prof (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C &

# SCOPE OF SERVICES
# CITRUS COUNTY BOARD OF COMMISSIONERS
# INVERNESS AIRPORT

## Taxiway A1 Relocation and Taxiways B, C & Apron Rehabilitation
## Work Authorization No. 05
## Resident Project Representative - Construction Phase Services

The following entities are referred to: AIRPORT (Citrus County, Florida, a political subdivision of the State of Florida); CONSULTANT (Hanson Professional Services Inc.); FAA (Federal Aviation Administration); FDOT (Florida Department of Transportation-Aviation Division).

## SCOPE OF SERVICES

### PROJECT DESCRIPTION

The project includes Resident Project Representative (RPR) services and construction services for the rehabilitate of the asphalt pavement on Taxiways B and C, the northeast apron, and associated taxi drives. The project also includes the demolition of the existing Taxiway A1 and construction of new Taxiway A1 approximately 200 feet north of the existing location.

### Part I - Construction Phase Services

The following construction phase services will be provided:

1. Provide general construction administration and coordination, provide periodic status reporting and administration.

   Deliverables:
   Monthly status reports.

   Level of Service:
   Provide up to three (3) monthly project status reports.

2. Pre-Construction Meeting
   Level of Service:
   The Project Manager will attend and participate in the pre-construction meeting, assist in the preparation of the agenda and the minutes.

   Deliverables:
   Agenda and minutes.

3. Project Engineer Site Visits – To be performed by others
   Deliverables:
   N/A



Attachment: RFQ 18-055 Agenda Docs-WA 21-070 Hanson Prof (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C &

4. Contractor Submittal/Shop Drawing Reviews – To be performed by others
   Deliverables:
   N/A

5. Contractor Request for Information (RFI) – To be performed by others
   Deliverables:
   N/A

6. Evaluate/Approve Contractor Pay Requests
   Level of Service:

   Review up to three Contractor pay requests based on RPR reports, test results, and periodic on-site observation and recommend payment, including adjustments in accordance with the contract documents. This item shall include monitoring for Davis-Bacon compliance and interviews as may be required by the FAA.

   Deliverables:
   Copies of approved pay requests along with backup information as applicable.

7. Evaluate Change Order Requests
   Level of Service:
   Project Engineer's will review contractor requests change orders. This task includes coordination and preparation of formal change order documents between all project team members by the Project Manager. Includes, summary cover sheets, detailed spreadsheet of adjusted and/or new quantities, justification language and attaching applicable exhibits, construction plan sheet and specification revisions.

   Deliverables:
   Copies of comments on proposed change orders and submittal of minor revisions to existing drawing sheets.

**Part II – Additional Construction Services**

The following construction phase services will be provided:

1. Resident Project Representative (RPR)
   Level of Service:

   Provide part-time RPR services during construction. The RPR schedule is based on an eight (8) week construction schedule allowing 5 days of inspection per week (10 hours per day) for daytime inspections for 4 weeks and 5 nights of inspections per week (12 hours per night) for nighttime inspections for 4 weeks. It also allows 2 days (8 hours per day) of preparation prior to construction and 3 days (8 hours per day) after construction for closeout activities as shown in the table below.



Attachment: RFQ 18-055 Agenda Docs-WA 21-070 Hanson Prof (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C &

Deliverables:
Copies of daily reports and notes from project meetings. Copies of quantity calculations.

| Description | Total Hours |
|---|---|
| 2 days preparation time prior to construction | 16 |
| 8 weeks RPR time at 50 hours per week for daytime RPR for 4 weeks & 60 hours per week for nighttime RPR for 4 weeks | 440 |
| 3 days of closeout activities | 24 |
| **Total Hours** | **480** |

2. Provide Support Documents for Record Drawings
Level of Service:

Coordinate the collection of project as-built information with the design survey firm. The as-built information shall be consistent with the requirements of FAA Advisory Circular 150/5300-18B signed and sealed by a Professional Surveyor and Mapper. Maintain re-lined drawings of any changes or modifications made in the field.

Deliverables:
Provide One (1) sets of surveys and red-lined drawings to the engineer of record to be used for development of the Record Drawings.

3. Project Closeout
Level of Service:

Conduct one (1) site visit for substantial completion. Prepare a punch list of items to be corrected prior to the final acceptance.

Conduct one (1) site visit for final acceptance to review contractor's compliance and corrections of the substantial completion punch list items.

Execute the FDOT form certifying the project has been done in accordance with FDOT standards, except approved modifications.

Prepare a project closeout book summarizing compliance with FAA and FDOT construction standards except approved modifications. Summarize project costs and changes.

Deliverables:
Attendance at the site visits, copies of the punch list report, certification forms and project closeout book.

**COMPENSATION**
Compensation to Hanson Professional Services shall be a lump sum fee of **Seventy-Seven Thousand Nine Hundred and Fifty Dollars ($77,950.00)**. Engineering services to be invoiced monthly on a percent complete basis.

**End of Scope of Services**



Attachment: RFQ 18-055 Agenda Docs-WA 21-070 Hanson Prof (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C &

# Board of County Commissioners

DEPARTMENT OF PUBLIC WORKS
ENGINEERING

3600 W. Sovereign Path, Suite 241
Lecanto, FL 34461

Telephone: (352) 527-5446 Fax: (352) 527-5476
Citrus Springs/Dunnellon area - Toll Free (352) 489-2120

**TO:** Linda Morse, Purchasing Manager

**THRU:** Randall S. Olney, Public Works Director RSO
Brian Kauffman, PE, Engineering Director BCK 2/25

**FROM:** Quincy D. Wylupek, Engineering Project Manager

**DATE:** February 24, 2021

**SUBJECT:** ITB # 20-037, Inverness Taxiway A1 Relocation and Taxiways B, C, and Aprons Rehabilitation Project

The Engineering Division received four bids for the subject Project. Engineering staff and the Engineer of Record, American Infrastructure Development, Inc., has reviewed the bids and recommends awarding this Project to the lowest qualified bidder, C.W. Roberts Contracting, at the bid price of $756,745.35 (see attached supporting documentation).

Please ask the BOCC to:

1. Approve the lowest qualified bid, and award the Project to C.W. Roberts Contracting, at the bid price of $756,745.35 plus $57,000 for contingency per AR11.18, for a total contract amount of $813,745.35.
2. Approve and authorize the Chairman to sign the agreement with C.W. Roberts Contracting, subject to receipt of insurance and bond documents from C.W. Roberts Contracting.

If you need any additional information, please contact me at x5488.

Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

AMERICAN INFRASTRUCTURE DEVELOPMENT, INC.

May 5, 2020

Mr. Quincy D. Wylupek
Engineering Project Manager
Citrus County, Florida
3600 W. Sovereign Path, Suite 241
Lecanto, FL 34461

Subject: **Inverness Airport**
**Taxiway A1 Relocation and Taxiways B, C, and Aprons Rehabilitations**
**ITB 20-037**
**Review of Bid Proposals**

Dear Quincy:

Enclosed for your review is the Bid Tabulation Sheets for the referenced project. The Bid Opening was conducted on the established bid submittal deadline of May 5, 2020, at 2:00 PM. Four bids were received.

The following list provides the Engineer's Estimate and the total value of the submitted Bids.

| SCHEDULES | Engineer's Estimate | C.W. Roberts Contracting | Pave-Rite, Inc. | D.A.B. Constructors, Inc. | Ajax Paving Industries of FL, LLC |
|---|---|---|---|---|---|
| Schedule A - Taxiway A1 Relocation | $486,304.00 | $480,555.10 | $566,587.27 | $666,500.13 | $732,908.33 |
| Schedule B - Taxiway B and C and Rehabilitation | $176,055.00 | $117,055.25 | $145,670.43 | $154,863.75 | $241,476.70 |
| Schedule C - Apron and Taxi-drives Rehabilitation | $181,920.00 | $159,135.00 | $145,128.56 | $177,525.00 | $237,091.01 |
| Total (Schedules A, B and C) | $844,279.00 | $756,745.35 | $857,386.26 | $998,888.88 | $1,211,476.04 |

Based on the evaluation performed by AID and pending funding approval, it is our recommendation to award the project to C.W. Roberts Contracting, the lowest responsive and responsible bidder, for the total bid amount of $756,745.35.

Our recommendation is also contingent on the Citrus County's legal review of the bid documents.

Please contact me at (813) 374-2200 if you have any questions or require additional information regarding the project.

Sincerely,
American Infrastructure Development, Inc.

Mohsen Mohammadi, Ph.D., P.E.
Project Manager

Attachment: Bid Tabulation Sheets
Bid Review Checklist



Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

# PROCUREMENT AUTHORIZATION FORM

## FOR PURCHASES IN EXCESS OF $ 25,000

**Only complete the sections that apply and leave the rest blank. The last two pages are only if requesting an RFP/RFI/RFQ. Once completed, print the form, have it signed by all those indicated below and mail to Purchasing Manager @ DMB/Purchasing. Also, e-mail the form to** linda.morse@citrusbocc.com **Purchasing will assign a Solicitation number, which will be provided to you.**

(USE THE TAB KEY TO MOVE BETWEEN FIELDS)

**NAME OF PROJECT:** (Two lines maximum) ITB # 20-037Inverness Airport Taxiway A1 Relocation and Taxiways B, C, and Aprons Rehabilitation Project

**DEPARTMENT / DIVISION:** DPW/ENG

**ACCOUNT NUMBER:** (Four lines maximum) **See note below.

**BUDGET AMOUNT:**

**FINANCING REQUIRED:** YES ☐ NO ☐ **GRANT FUNDED:** YES ■ NO ☐

**DESCRIPTION OF COMMODITY / SERVICE / PROJECT AND JUSTIFICATION FOR EXPENDITURE:**

Citrus County, Florida ("County") invites interested parties to submit a bid to provide all labor, materials, equipment, tools, transportation, services, and incidentals to perform all work necessary to rehabilitate the asphalt pavement on Taxiways B and C, the northeast apron, and associated taxi drives at the Inverness Airport. The project also includes the demolition of existing Taxiway A1 and construction of new Taxiway A1.

All work shall be in accordance with the construction drawings, specifications, and contract documents.

**Note: As required by the FAA, the Project has to be bid out and the bid cost included in the final grant application to the FAA requesting funds for construction. The County anticipates receiving funding from the FAA and the FDOT for construction of this Project. The FAA grant application will be submitted to the FAA by May 18, 2020. It is anticipated that the FAA grant, and matching grant from the FDOT, will be received in August 2020.

The County's matching funds are budgeted for FY 2021.

**REQUESTOR (SIGNATURE)** Jeremy D Wyland **DATE** 3-31-2020

**REQUESTOR (PRINT NAME)** _____ **DATE** _____

**DIVISION DIRECTOR** _____ **DATE** 4/1/2020

**DEPARTMENT DIRECTOR** _____ **DATE** 4/1/2020

**MANAGEMENT & BUDGET DIRECTOR** _____ **DATE** 4-2-2020



Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

AMERICAN INFRASTRUCTURE DEVELOPMENT, INC.

May 5, 2020

Mr. Quincy D. Wylupek
Engineering Project Manager
Citrus County, Florida
3600 W. Sovereign Path, Suite 241
Lecanto, FL 34461

Subject: **Inverness Airport**
**Taxiway A1 Relocation and Taxiways B, C, and Aprons Rehabilitations**
**ITB 20-037**
**Review of Bid Proposals**

Dear Quincy:

Enclosed for your review is the Bid Tabulation Sheets for the referenced project. The Bid Opening was conducted on the established bid submittal deadline of May 5, 2020, at 2:00 PM. Four bids were received.

The following list provides the Engineer's Estimate and the total value of the submitted Bids.

| SCHEDULES | Engineer's Estimate | C.W. Roberts Contracting | Pave-Rite, Inc. | D.A.B. Constructors, Inc. | Ajax Paving Industries of FL, LLC |
|---|---|---|---|---|---|
| Schedule A - Taxiway A1 Relocation | $486,304.00 | $480,555.10 | $566,587.27 | $666,500.13 | $732,908.33 |
| Schedule B - Taxiway B and C and Rehabilitation | $176,055.00 | $117,055.25 | $145,670.43 | $154,863.75 | $241,476.70 |
| Schedule C - Apron and Taxi-drives Rehabilitation | $181,920.00 | $159,135.00 | $145,128.56 | $177,525.00 | $237,091.01 |
| Total (Schedules A, B and C) | $844,279.00 | $756,745.35 | $857,386.26 | $998,888.88 | $1,211,476.04 |

Based on the evaluation performed by AID and pending funding approval, it is our recommendation to award the project to C.W. Roberts Contracting, the lowest responsive and responsible bidder, for the total bid amount of $756,745.35.

Our recommendation is also contingent on the Citrus County's legal review of the bid documents.

Please contact me at (813) 374-2200 if you have any questions or require additional information regarding the project.

Sincerely,
American Infrastructure Development, Inc.

Mohsen Mohammadi, Ph.D., P.E.
Project Manager

Attachment: Bid Tabulation Sheets
Bid Review Checklist



Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

**BID TABULATION**
**Taxiway A1 Relocation and Taxiways B, C, and Aprons Rehabilitations Project 2020**
**Inverness Airport, Citrus County**
**Bid No. : 20-037 Inverness Airport**

Bid Opening Date May 5, 2020

| Item No. | Bid Item | Description | Unit | Quantity | Engineer's Estimate | | C.W. Roberts Contracting | | Pave-Rite, Inc. | | D.A.B. Constructors, Inc. | | Ajax Paving Industries of FL, LLC | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Unit Price (Dollars-Cents) | Total Amount (Dollars-Cents) | Unit Price (Dollars-Cents) | Total Amount (Dollars-Cents) | Unit Price (Dollars-Cents) | Total Amount (Dollars-Cents) | Unit Price (Dollars-Cents) | Total Amount (Dollars-Cents) | Unit Price (Dollars-Cents) | Total Amount (Dollars-Cents) |
| **Schedule A - Taxiway A1 Relocation** | | | | | | | | | | | | | | |
| 1 | C-100-1 | Contractor Quality Control Program (CQCP) | LS | 1 | $ 5,000.00 | $5,000.00 | $30,000.00 | $30,000.00 | $23,124.00 | $23,124.00 | $86,500.00 | $86,500.00 | $16,936.03 | $16,936.03 |
| 2 | C-102-5 | Temporary Stormwater Pollution, Prevention, Erosion and Siltation C | LS | 1 | $ 3,000.00 | $3,000.00 | $6,700.00 | $6,700.00 | $3,676.74 | $3,676.74 | $5,000.00 | $5,000.00 | $3,314.17 | $3,314.17 |
| 3 | C-105-1 | Mobilization | LS | 1 | $ 48,000.00 | $48,000.00 | $48,000.00 | $48,000.00 | $68,996.74 | $68,996.74 | $83,328.13 | $83,328.13 | $36,360.19 | $36,360.19 |
| 4 | P-101-1 | Cold Milling - 6"-2" | SY | 100 | $ 50.00 | $9,000.00 | $2.00 | $360.00 | $18.00 | $3,240.00 | $8.00 | $1,440.00 | $61.72 | $11,109.60 |
| 5 | P-101-2 | 24" Mitered End Section Demolition | EA | 2 | $ 500.00 | $1,000.00 | $2,000.00 | $4,000.00 | $396.06 | $792.12 | $1,950.00 | $3,900.00 | $1,942.92 | $3,885.84 |
| 6 | P-101-3 | 24" X 38" RCP Relocation (Double Barrel) | LF | 151 | $ 100.00 | $15,100.00 | $150.00 | $22,650.00 | $70.24 | $10,606.24 | $265.00 | $40,015.00 | $182.88 | $27,611.88 |
| 7 | P-101-4 | Marking Removal | SF | 850 | $ 3.00 | $2,550.00 | $10.00 | $8,500.00 | $9.46 | $8,041.00 | $2.80 | $2,380.00 | $4.73 | $4,020.50 |
| 8 | P-102-1 | Safety, Security and Maintenance of Airfield Operations | LS | 1 | $ 20,000.00 | $20,000.00 | $11,000.00 | $11,000.00 | $48,807.65 | $48,807.65 | $5,000.00 | $5,000.00 | $84,189.53 | $84,189.53 |
| 9 | P-151-1 | 4-Inch Topsoil Stripping | SY | 3,900 | $ 2.00 | $7,800.00 | $0.50 | $1,950.00 | $4.38 | $17,004.00 | $2.50 | $9,750.00 | $3.99 | $15,561.00 |
| 10 | P-152-1 | Unclassified Excavation | CY | 1,400 | $ 10.00 | $14,000.00 | $15.00 | $21,000.00 | $18.76 | $26,264.00 | $28.00 | $39,200.00 | $18.53 | $25,942.00 |
| 11 | P-152-2 | Embankment (Off-Site Borrow) | CY | 940 | $ 25.00 | $15,000.00 | $30.00 | $16,000.00 | $69.28 | $41,568.00 | $25.00 | $15,000.00 | $31.95 | $19,170.00 |
| 12 | P-207-1 | Recycled Asphalt Aggregate Base Course | SY | 850 | $ 15.00 | $12,750.00 | $29.00 | $24,650.00 | $10.15 | $8,627.50 | $38.00 | $32,300.00 | $58.28 | $49,538.00 |
| 13 | P-211-1 | 10" Lime Rock Base Course | SY | 1,400 | $ 21.00 | $30,660.00 | $29.00 | $42,340.00 | $18.02 | $26,309.20 | $30.00 | $43,800.00 | $50.61 | $73,890.60 |
| 14 | P-403-1 | 4" Asphalt Surface Course (two lifts) | TN | 540 | $ 150.00 | $81,000.00 | $100.00 | $54,000.00 | $117.51 | $63,455.40 | $170.00 | $91,800.00 | $255.04 | $137,721.60 |
| 15 | P-603-1 | Emulsified Asphalt Prime Coat | Gal | 400 | $ 4.00 | $1,600.00 | $1.00 | $400.00 | $5.80 | $2,320.00 | $4.50 | $1,800.00 | $4.35 | $1,740.00 |
| 16 | P-603-1 | Emulsified Asphalt Tack Coat | Gal | 200 | $ 4.00 | $800.00 | $1.00 | $200.00 | $6.26 | $1,256.00 | $4.50 | $900.00 | $4.35 | $870.00 |
| 17 | P-620-1 | White or Yellow Non-reflective Runway and Taxiway Marking | SF | 2,250 | $ 4.00 | $9,000.00 | $3.00 | $6,750.00 | $7.22 | $16,245.00 | $2.50 | $5,625.00 | $6.62 | $12,645.00 |
| 18 | P-620-2 | White or Yellow Reflective Runway and Taxiway Marking (Final | SF | 2,250 | $ 5.00 | $11,250.00 | $3.00 | $6,750.00 | $5.38 | $12,105.00 | $3.50 | $7,875.00 | $6.51 | $14,647.50 |
| 19 | P-620-3 | Black Non-Reflective Marking Outline | SF | 3,500 | $ 4.00 | $14,000.00 | $2.00 | $7,000.00 | $2.70 | $9,450.00 | $3.00 | $10,500.00 | $4.44 | $15,540.00 |
| 20 | D-701-1 | 24"x38" RCP Class V (Allowance) | LF | 80 | $ 175.00 | $16,800.00 | $120.00 | $11,520.00 | $176.97 | $16,989.12 | $205.00 | $19,680.00 | $241.15 | $23,150.40 |
| 21 | D-752-1 | 24"x 38" Mitered End Section | EA | 2 | $ 1,500.00 | $3,000.00 | $3,000.00 | $6,000.00 | $6,044.82 | $12,089.64 | $6,000.00 | $12,000.00 | $3,214.94 | $6,429.88 |
| 22 | T-904-1 | Sodding | SY | 9,500 | $ 3.00 | $28,500.00 | $4.00 | $38,000.00 | $2.18 | $20,710.00 | $3.50 | $33,250.00 | $2.98 | $28,310.00 |
| 23 | P-101-9 | Electrical Demolition and Removal | LS | 1 | $ 19,635.00 | $19,635.00 | $3,300.00 | $3,300.00 | $3,600.00 | $3,600.00 | $2,000.00 | $2,000.00 | $3,550.89 | $3,550.89 |
| 24 | L-104-1 | Temporary Power &Temporary Airfield | LS | 1 | $ 850.00 | $850.00 | $3,300.00 | $3,300.00 | $3,600.00 | $3,600.00 | $1,600.00 | $1,600.00 | $3,550.89 | $3,550.89 |
| 25 | L-108-5.1 | L-824, 1/C No. 8, Type C Stranded Copper, 5 kv Cable, Incl. L- | LF | 3,252 | $ 2.50 | $8,130.00 | $1.50 | $4,878.00 | $1.69 | $5,493.30 | $2.00 | $6,504.00 | $1.66 | $5,398.32 |
| 26 | L-108-5.2 | #8 Bare Counterpoise Wire, Installed in Duct or Trench | LF | 1,752 | $ 3.00 | $5,256.00 | $1.50 | $2,628.00 | $1.69 | $2,943.38 | $2.00 | $3,504.00 | $1.66 | $2,908.32 |
| 27 | L-110-5.1 | New 1W2" Schedule 40 Duct in Turf | LF | 2,117 | $ 10.00 | $21,170.00 | $3.30 | $6,986.10 | $3.60 | $7,621.20 | $8.00 | $16,936.00 | $3.65 | $7,515.35 |
| 28 | L-110-5.2 | New 1W2" Schedule 40 Concrete Encased Electrical Duct Bank | LF | 23 | $ 25.00 | $575.00 | $55.00 | $1,265.00 | $60.00 | $1,380.00 | $75.00 | $1,725.00 | $59.18 | $1,361.14 |
| 29 | L-110-5.3 | New 2SW4" Schedule 40 Concrete Encased Electrical Duct Bank Under Pavement | LF | 68 | $ 35.00 | $2,380.00 | $89.00 | $6,052.00 | $96.00 | $6,528.00 | $75.00 | $5,100.00 | $94.69 | $6,438.92 |
| 30 | L-110-5.4 | New 2W2" Schedule 40 Direct Buried Electrical Duct Bank | LF | 78 | $ 10.00 | $446.00 | $22.00 | $616.00 | $24.00 | $672.00 | $21.00 | $588.00 | $23.67 | $662.76 |
| 31 | L-110-5.1 | New L-867D, 16" Dia. Airfield Electrical Junction Can | EA | 3 | $ 900.00 | $2,700.00 | $1,700.00 | $5,100.00 | $1,800.00 | $5,400.00 | $1,550.00 | $4,650.00 | $1,775.45 | $5,326.35 |
| 32 | L-125-5.1 | New L-861-T LED Elevated Taxiway Edge Light, Blue Lens and | EA | 25 | $ 1,800.00 | $45,000.00 | $1,800.00 | $45,000.00 | $1,920.00 | $48,000.00 | $1,550.00 | $38,750.00 | $1,893.81 | $47,345.25 |
| 33 | L-125-5.2 | New L-861 Elevated Runway Edge Light, 30w (C/C Lens) and New | EA | 1 | $ 1,850.00 | $1,850.00 | $1,800.00 | $1,800.00 | $1,968.00 | $1,968.00 | $1,600.00 | $1,600.00 | $1,941.15 | $1,941.15 |
| 34 | L-125-5.3 | New L-850C Bidirectional In-Pavement Runway Edge Light, C/C | EA | 1 | $ 2,100.00 | $2,100.00 | $3,300.00 | $3,300.00 | $3,600.00 | $3,600.00 | $5,000.00 | $5,000.00 | $3,550.89 | $3,550.89 |
| 35 | L-125-5.4 | New L-858 Directional Guidance Sign, LED, Size 2, Style 2, Class 2 | EA | 2 | $ 5,000.00 | $10,000.00 | $6,000.00 | $12,000.00 | $6,600.00 | $13,200.00 | $9,000.00 | $18,000.00 | $6,509.87 | $13,019.94 |
| 36 | L-125-5.5 | New L-858 Mandatory Guidance Sign, LED, Size 2, Style 2, Class 2 | EA | 2 | $ 5,700.00 | $11,400.00 | $7,000.00 | $14,000.00 | $7,800.00 | $15,600.00 | $11,600.00 | $23,000.00 | $7,693.80 | $15,387.20 |
| 37 | N/A | Gopher Tortoise Relocation (Allowance) | EA | 2 | $ 2,000.00 | $4,000.00 | $280.00 | $560.00 | $2,667.00 | $5,334.00 | $3,200.00 | $6,400.00 | $1,183.63 | $2,367.26 |
| | | | | Total for Schedule A: | | $486,364.00 | | $480,555.10 | | $568,587.27 | | $668,599.13 | | $732,908.33 |

| **Schedule B - Taxiway B and C Rehabilitation** | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 38 | C-100-1 | Contractor Quality Control Program (CQCP) | LS | 1 | $ 5,000.00 | $5,000.00 | $10,000.00 | $10,000.00 | $2,100.00 | $2,100.00 | $12,600.00 | $12,600.00 | $4,407.15 | $4,407.15 |
| 39 | C-105-1 | Mobilization | LS | 1 | $ 15,000.00 | $15,000.00 | $10,000.00 | $10,000.00 | $7,535.98 | $7,535.98 | $15,000.00 | $15,000.00 | $20,853.88 | $20,853.88 |
| 40 | P-101-1 | 2" Cold Milling | SY | 4,200 | $ 5.00 | $21,000.00 | $3.50 | $14,700.00 | $7.47 | $31,374.00 | $2.50 | $10,500.00 | $5.42 | $22,764.00 |
| 41 | P-102-1 | Safety, Security and Maintenance of Airfield Operations | LS | 1 | $ 3,500.00 | $3,500.00 | $5,000.00 | $5,000.00 | $6,983.72 | $6,983.72 | $500.00 | $500.00 | $30,430.44 | $30,430.44 |







Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

**BID TABULATION**
**Taxiway A1 Relocation and Taxiways B, C, and Aprons Rehabilitations Project 2020**
**Inverness Airport, Citrus County**
**Bid No. : 20-037 Inverness Airport**

Bid Opening Date: May 5, 2020

| Item No. | Bid Item | Description | Unit | Quantity | Engineer's Estimate | | C.W. Roberts Contracting | | Pave-Rite, Inc. | | D.A.B. Constructors, Inc. | | Ajax Paving Industries of FL, LLC | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Unit Price (Dollars-Cents) | Total Amount (Dollars-Cents) | Unit Price (Dollars-Cents) | Total Amount (Dollars-Cents) | Unit Price (Dollars-Cents) | Total Amount (Dollars-Cents) | Unit Price (Dollars-Cents) | Total Amount (Dollars-Cents) | Unit Price (Dollars-Cents) | Total Amount (Dollars-Cents) |
| 42 | P-403-1 | 2" Asphalt Mixture Surface Course | TN | 510 | $ 150.00 | $76,500.00 | $100.00 | $51,000.00 | $122.98 | $62,709.80 | $150.00 | $76,500.00 | $185.07 | $94,844.70 |
| 43 | P-152-3 | Shoulder Regrading | SY | 1,825 | $ 6.00 | $10,950.00 | $1.25 | $2,281.25 | $1.88 | $3,431.00 | $2.60 | $5,110.00 | $9.08 | $16,571.00 |
| 44 | P-602-1 | Emulsified Asphalt Prime Coat | GAL | 300 | $ 4.00 | $1,200.00 | $4.00 | $1,200.00 | $9.05 | $2,715.00 | $4.50 | $1,350.00 | $4.14 | $1,242.00 |
| 45 | P-620-3 | Final Non-Reflective Taxiways B and C Marking - Black | SF | 3,220 | $ 4.00 | $12,880.00 | $1.70 | $5,474.00 | $1.62 | $5,850.40 | $3.00 | $9,660.00 | $4.44 | $14,296.80 |
| 46 | P-620-2 | Final Reflective Yellow (100% application Rate, Type III Beads) | SF | 2,525 | $ 5.00 | $12,625.00 | $2.00 | $5,050.00 | $3.07 | $7,751.75 | $3.50 | $8,837.50 | $6.51 | $16,437.75 |
| 47 | P-620-1 | Temporary Markings (30% Application, non reflective white or yellow | SF | 2,525 | $ 4.00 | $10,100.00 | $2.00 | $5,050.00 | $4.34 | $10,958.50 | $2.25 | $5,681.25 | $5.62 | $14,190.50 |
| 48 | T-904-1 | Sodding | SY | 1,825 | $ 4.00 | $7,300.00 | $4.00 | $7,300.00 | $2.34 | $4,270.50 | $5.00 | $9,125.00 | $2.98 | $5,438.50 |
| | | | | Total for Schedule B: | | $170,055.00 | | $117,055.25 | | $145,670.43 | | $154,663.75 | | $241,476.79 |
| **Schedule C - Apron and Taxi-drives Rehabilitation** | | | | | | | | | | | | | | |
| 49 | C-100-1 | Contractor Quality Control Program (CQCP) | LS | 1 | $ 3,000.00 | $3,000.00 | $25,000.00 | $25,000.00 | $2,700.00 | $2,700.00 | $23,000.00 | $23,000.00 | $4,407.15 | $4,407.15 |
| 50 | C-105-1 | Mobilization | LS | 1 | $ 15,000.00 | $15,000.00 | $10,000.00 | $10,000.00 | $6,635.96 | $6,635.96 | $15,000.00 | $15,000.00 | $10,674.64 | $10,674.64 |
| 51 | P-101-1 | 2" Cold Milling | SY | 5,800 | $ 5.00 | $29,000.00 | $3.50 | $20,300.00 | $5.51 | $31,958.00 | $2.50 | $14,500.00 | $4.30 | $24,940.00 |
| 52 | P-102-1 | Safety, Security and Maintenance of Airfield Operations | LS | 1 | $ 3,500.00 | $3,500.00 | $25,000.00 | $25,000.00 | $9,161.52 | $9,161.52 | $1,500.00 | $1,500.00 | $30,430.44 | $30,430.44 |
| 53 | P-403-1 | 2" Asphalt Mixture Surface Course | TN | 850 | $ 150.00 | $97,500.00 | $100.00 | $85,000.00 | $115.82 | $75,283.00 | $150.00 | $97,500.00 | $198.83 | $129,109.50 |
| 54 | P-152-3 | Shoulder Regrading | SY | 1,500 | $ 6.00 | $9,000.00 | $1.25 | $1,875.00 | $2.29 | $3,435.00 | $3.50 | $5,250.00 | $7.13 | $10,695.00 |
| 55 | P-602-1 | Emulsified Asphalt Prime Coat | GAL | 410 | $ 4.00 | $1,640.00 | $4.00 | $1,640.00 | $7.56 | $3,099.60 | $4.50 | $1,845.00 | $4.14 | $1,697.40 |
| 56 | *D-701-2* | *8" Ductile Iron Pipe* | *LF* | *144* | $ 120.00 | $17,280.00 | $30.00 | $4,320.00 | $64.17 | $9,240.48 | $95.00 | $13,680.00 | $143.52 | $20,666.88 |
| 57 | T-904-1 | Sodding | SY | 1,500 | $ 4.00 | $6,000.00 | $4.00 | $6,000.00 | $2.41 | $3,615.00 | $3.50 | $5,250.00 | $2.98 | $4,470.00 |
| | | | | Total for Schedule C: | | $181,920.00 | | $159,135.00 | | $145,128.56 | | $177,526.00 | | $237,091.01 |
| | | | | Total (Schedules A, B, and C): | | $844,279.00 | | $756,745.38 | | $857,386.26 | | $998,688.68 | | $1,211,476.04 |

Almida Martinez-Rosell
Prepared by

**DISCREPANCIES ON BIDDER'S BIDFORMS:**

| LINE ITEM NO. | Comment | LINE ITEM NO. | Comment | LINE ITEM NO. | Comment | LINE ITEM NO. | Comment |
|---|---|---|---|---|---|---|---|
| | | | | | | | |







Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

| Description | C.W Roberts Contracting | Pave-Rite, Inc. | D.A.B. Constructors, Inc. | Ajax Paving Insutries of FL, LLC |
|---|---|---|---|---|
| Bid Form - Acknowledment of Addenda 1 (Page 54) | X | X | X | X |
| Bid Form - Acknowledment of Addenda 2 (Page 54) | X | X | X | X |
| Bid Form Completed (Page 54 thru 58) | X | X | X | X |
| Bid Bond Included | X | X | X | X |
| Bidder's Representation and Certification Form (Page 35 thru 37) | X | X | X | X |
| Certificate of Insurance | X | X | X | X |
| W-9 | X | X | X | X |
| Copies of Licenses and Certifications | X | | X | X |
| List of Sub-Contractors (Page 38) | X | X | X | X |
| Bidder's Qualifications Statement (Page 39 thru 41) | X | X | X | X |
| Disadvantage Business Enterprises (Page 43) | X | X | X | X |
| Disadvantage Business Enterprises Assurance Form - DBE Goal 9.5% (Page 44) | 11.63% | 2.47% | 3.2% | 16.06% |
| Letter of Intent to Perform as a DBE Subcontractor (Page 45) | X | X | X | X |
| Statement of Good Faith Efforts (Page 46 thru 47) | X | X | X | X |
| Certification of Offeror/Bidder Regarding Tax Delinquency and Felony Convictions (Page 48) | X | X | X | X |
| Certificate of Buy American Compliance for Manufactured Products (Page 49 thru 50) | X | X | X | X |
| Trench Safety Affidavit (Page 51) | X | X | X | X |
| Distracted Driving (Page 52) | X | X | X | X |
| Certification - Trafficking in PERSONS (Page 53) | X | X | X | X |



Packet Pg. 372

E.1.e.d

Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

# BID FORM



BIDDER'S NAME: CW Roberts Contracting, Inc.

STS
INITIAL Our Bid is in compliance with all specifications.

**MARK SEALED ENVELOPE TO INDICATE "BID ENCLOSED", YOUR COMPANY NAME AND BID # - ITB 20-037**

**SEND TO:** Linda Morse
Department of Management & Budget – Purchasing Section
3600 W. Sovereign Path – Suite 266
Lecanto, FL 34461

**Bids are due on or before May 5, 2020 at 2:00pm**

**ADDENDA**

Bidder hereby acknowledges that they have received Addenda No.'s 1, 2, _____, _____, _____, _____, (Bidder shall insert the number of each Addendum received) and agrees that all addenda issued are hereby made part of the Invitation to Bid and their Bid Price includes all impacts resulting from said addenda.

**BIDDER'S DECLARATION AND UNDERSTANDING**

Bidder declares (1) that the only persons or parties interested in this Bid are those named herein, (2) that their Bid is, in all respects, fair and without fraud, (3) that their Bid is made without collusion with any official of County, and (d) that their Bid is made without any connection or collusion with any person submitting another Bid for this Invitation to Bid.

Bidder understands and agrees that if an award is made, County may elect to award all schedules separately or in any combination that is in the best interest of County.

Bidder further declares (1) that they have carefully examined the Bid Documents for the Services covered under this Invitation to Bid, (2) that they have personally inspected the site where the Services will be performed, if applicable and (3) that their Bid is made according to the provisions and the terms and conditions noted in the Invitation to Bid, which are hereby made a part of their Bid.

**BID SCHEDULE**

All blanks on the Bid Form must be completed. If anything is not applicable, Bidder shall indicate such with "N/A". If there is no charge for any specific item noted on the Bid Form, Bidders shall indicate such by entering "no charge".

Bid pricing shall include all materials, equipment, labor, and insurance costs (including MyCOI registration) associated with the services required in this solicitation.

**BID SECURITY** (Required if total base bid or lump sum equals $100,000 or more)

Bidder has furnished with their Bid a Bid Security in the amount of 5% of their Bid amount, as specified in the Invitation to Bid in the form of a Bid Bond, certified check or cashier's check, made out to Citrus County, Florida, in the amount of 5% of the Bidder's Bid.

**CONTRACT EXECUTION**

Bidder agrees that if their Bid is accepted for award the contents of their Bid shall become a contractual obligation and that they will furnish all supervision, labor, materials, equipment, supplies, machinery, tools, apparatus, insurance, MyCOI registration, bonds and anything else required to provide the service as specified in the Bid Documents.



Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

# BID FORM



## START OF CONSTRUCTION AND CONTRACT COMPLETION TIME

The Successful Bidder shall commence ordering materials and equipment within (10) calendar days after receipt of a Notice to Proceed from County. The Successful Bidder shall reach **Substantial Completion** with **seventy (70) calendar days** set forth in the Notice to Proceed and shall reach **Final Completion within one hundred (100) calendar days** set forth in the Notice to Proceed.

## Bid Submittal Format

**Bids MUST be submitted in the format noted below:**

⇒ Bid Form
⇒ Bid Security
⇒ Bidder's Representation and Certification Form
⇒ Certificate(s) of Insurance
⇒ Copies of Licenses and Certifications
⇒ Bidder's Qualification Statement
⇒ List of Sub-contractors
⇒ FDOT Pre-Qualification Documentation
⇒ ALL Attached "Additional Forms"

## CERTIFICATES OF INSURANCE

If an award is made, Successful Bidder agrees to obtain the minimum types and limits of insurance as specified in the Invitation to Bid and will provide County certificates of insurance evidencing such. Furthermore, should Bidder be required to procure additional insurance to meet County's minimum insurance requirements, Bidder has factored the cost for such additional insurance into their Bid Price.

Once ALL paperwork is completed and received by County, an email will be sent to Bidder asking Bidder to register online with myCOI. It is critical that Bidder provide County with an accurate email address. **The cost to register is $19.95** and a credit/debit card will be needed. Part of the registration process includes providing contact information for Bidder's insurance agent(s). This information must be available at the time of registration. Once Bidder has registered and entered the email address for its insurance agent(s), an email will be sent to the insurance agent(s) requesting them to upload Bidder's Certificate of Insurance (COI) directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed or faxed to County. Bidder will not be allowed to begin work and no payments will be made until registration is completed and a compliant COI is received from Bidder's insurance agent(s).

## LIQUIDATED DAMAGES

If the Services covered under this Agreement are not completed within the time allowed as stipulated herein, plus any extensions thereof, County could incur additional expenses. Since these expenses are difficult to prove in a legal or arbitration proceeding to establish the actual loss suffered by County, instead of requiring any such proof, Contractor agrees that as liquidated damages for any delays (but not as a penalty) it shall pay County **the amount of liquidated damages as stated in the table below**. Sundays and legal holidays shall be excluded in determining days in default. Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the Work is due to the following, and Contractor has promptly given written notice of such delay to County: (1) to any preference, priority or allocation order duly issued by County, or (2) to unforeseeable causes beyond the control and without the fault or negligence of Contractor, including but not restricted to, acts of God, or of the public enemy, acts of County, acts of another contractor in the performance of a contract for County, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and abnormal and unforeseeable weather; and (3) to any delays of Sub-Contractor occasioned by any of the causes specified in (1) and (2) of this Section.

| CONTRACT DAYS AND SCHEDULE OF LIQUIDATED DAMAGES | | |
|---|---|---|
| Work Item | Calendar Days | Liquidated Damages |
| Mobilization | 30 | $500.00/day |
| Phase 1 | 30 (calendar nights) | $952.00/day |
| Phase 1 Runway Opening | Daily | $100 per minute after 7:00 AM |
| Phase 2 | 2 | $952.00/day |
| Phase 3 | 2 | $952.00/day |
| Phase 4 | 6 | $952.00/day |
| Punchlist Completion | 30 | $500/day |

Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

## BID FORM

(Page 3 or 6)

**PERFORMANCE AND PAYMENT BONDS** (Required if total base bid or lump sum equals $100,000 or more)

Bidder agrees that if their Bid is accepted, they will, within 10 calendar days after notice of award, deliver to County Performance Bond and Payment Bonds in the amount of 100% of their Bid Amount.

All unit/Lump Sum prices shall include any and all applicable fees/costs. These prices shall include all materials, labor, and equipment necessary to remove and discard the old beacon/equipment and to construct the project in accordance with the plans and specifications.

***If no gopher tortoises are removed or relocated, these costs will not be paid.***

Contractor shall submit a Gopher Tortoise Survey/Report to the County before starting work.

Mobilization shall include the cost of bonds and any required insurance, MyCOI Registration and any preconstruction expense necessary for beginning work on the Project.

**Total Base Bid (including Schedule A+B+C)**

SEVEN HUNDRED FIFTY-SIX THOUSAND

**(In words)**

SEVEN HUNDRED FORTY-FIVE DOLLARS AND THIRTY-FIVE CENTS.

**(In words)**

$ 756,745.35

**(In figures)**

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BID FORM

BID SCHEDULE for Citrus County - 20-037 Inverness Airport, Taxiway A1 Relocation and Taxiways B, C, and Aprons Rehabilitations Projects, 2020:

Schedule A - Taxiway A1 Relocation

| Bid Item No. | No. | Description | Estimated Quantity | Unit | Unit Price | Total Cost |
|---|---|---|---|---|---|---|
| 1 | C-100-1 | Contractor Quality Control Program (CQCP) | 1 | LS | $30,000.00 | $30,000.00 |
| 2 | C-102-5 | Temporary Stormwater Pollution, Prevention, Erosion and Siltation Control | 1 | LS | $6,700.00 | $6,700.00 |
| 3 | C-105-1 | Mobilization | 1 | LS | $48,000.00 | $48,000.00 |
| 4 | P-101-1 | Cold Milling - 0"-2" | 180 | SY | $2.00 | $360.00 |
| 5 | P-101-2 | 24" Mitered End Section Demolition | 2 | EA | $2,000.00 | $4,000.00 |
| 6 | P-101-3 | 24" X 38" RCP Relocation (Double Barrel) | 151 | LF | $150.00 | $22,650.00 |
| 7 | P-101-4 | Marking Removal | 850 | SF | $10.00 | $8,500.00 |
| 8 | P-102-1 | Safety, Security and Maintenance of Airfield Operations | 1 | LS | $11,000.00 | $11,000.00 |
| 9 | P-151-1 | 4-inch Topsoil Stripping | 3,900 | SY | $0.50 | $1,950.00 |
| 10 | P-152-1 | Unclassified Excavation | 1,400 | CY | $15.00 | $21,000.00 |
| 11 | P-152-2 | Embankment (Off-Site Borrow) | 600 | CY | $30.00 | $18,000.00 |
| 12 | P-207-1 | Recycled Asphalt Aggregate Base Course | 850 | SY | $29.00 | $24,650.00 |
| 13 | P-211-1 | 10" Lime Rock Base Course | 1,460 | SY | $29.00 | $42,340.00 |
| 14 | P-403-1 | 4" Asphalt Surface Course (two lifts) | 540 | TN | $100.00 | $54,000.00 |
| 15 | P-602-1 | Emulsified Asphalt Prime Coat | 400 | Gal | $1.00 | $400.00 |
| 16 | P-603-1 | Emulsified Asphalt Tack Coat | 200 | Gal | $1.00 | $200.00 |
| 17 | P-620-1 | White or Yellow Non-reflective Runway and Taxiway Marking (Temporary 30% Application Rate) | 2,250 | SF | $3.00 | $6,750.00 |
| 18 | P-620-2 | White or Yellow Reflective Runway and Taxiway Marking (Final 100% Application Rate) | 2,250 | SF | $3.00 | $6,750.00 |
| 19 | P-620-3 | Black Non-Reflective Marking Outline | 3,600 | SF | $2.00 | $7,000.00 |
| 20 | D-701-1 | 24"x38" RCP Class V (Allowance) | 96 | LF | $120.00 | $11,520.00 |
| 21 | D-752-1 | 24"x 38" Mitered End Section | 2 | EA | $3,000.00 | $6,000.00 |
| 22 | T-904-1 | Sodding | 9,500 | SY | $4.00 | $38,000.00 |
| 23 | P-101-9 | Electrical Demolition and Removal | 1 | LS | $3,300.00 | $3,300.00 |
| 24 | L-104-1 | Temporary Power &Temporary Airfield Lighting/Signage/Navigational Facilities | 1 | LS | $3,300.00 | $3,300.00 |
| 25 | L-108-5.1 | L-824, 1/C No. 8, Type C Stranded Copper, 5 kv Cable, Incl. L-823 Connectors Installed in Duct or Conduit | 3,252 | LF | $1.50 | $4,878.00 |
| 26 | L-108-5.2 | #6 Bare Counterpoise Wire, Installed in Duct or Trench, Including Ground Rods and Ground Connectors | 1,752 | LF | $1.50 | $2,628.00 |
| 27 | L-110-5.1 | New 1W2" Schedule 40 Duct in Turf | 2,117 | LF | $3.30 | $6,986.10 |
| 28 | L-110-5.2 | New 1W2" Schedule 40 Concrete Encased Electrical Duct Bank Under Pavement | 23 | LF | $55.00 | $1,265.00 |
| 29 | L-110-5.3 | New 2W4" Schedule 40 Concrete Encased Electrical Duct Bank Under Pavement | 68 | LF | $89.00 | $6,052.00 |
| 30 | L-110-5.4 | New 2W4" Schedule 40 Direct Buried Electrical Duct Bank (Non-Concrete Encased) | 28 | LF | $22.00 | $616.00 |
| 31 | L-115-5.1 | New L-867D, 16" Dia., Airfield Electrical Junction Can | 3 | EA | $1,700.00 | $5,100.00 |
| 32 | L-125-5.1 | New L-861-T LED Elevated Taxiway Edge Light, Blue Lens and New Transformer to be Installed on New L-867B Galvanized Base Can in Turf. (New Connector) | 25 | EA | $1,800.00 | $45,000.00 |
| 33 | L-125-5.2 | New L-861 Elevated Runway Edge Light, 30w (C/C Lens) and New Transformer Installed on New L- 867B Galvanized Base Can in Turf. | 1 | EA | $1,800.00 | $1,800.00 |
| 34 | L-125-5.3 | New L-850C Bidirectional In-Pavement Runway Edge Light, C/C Lens and New Transformer to be Installed on New L-868B Galvanized Base Can in New Asphalt Pavement. | 1 | EA | $3,300.00 | $3,300.00 |
| 35 | L-125-5.4 | New L-858 Directional Guidance Sign, LED, Size 2, Style 2, Class 2 (2 module) on New Foundation | 2 | EA | $6,000.00 | $12,000.00 |
| 36 | L-125-5.5 | New L-858 Mandatory Guidance Sign, LED, Size 2, Style 2, Class 2 (3 Module) on New Foundation | 2 | EA | $7,000.00 | $14,000.00 |
| 37 | N/A | Gopher Tortoise Relocation (Allowance) | 2 | EA | $280.00 | $560.00 |
| | | | | | Total for Schedule A: | $480,555.10 |



Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

| | | | | | | |
|---|---|---|---|---|---|---|
| **Schedule B - Taxiways B and C Rehabilitation** | | | | | | |
| 38 | C-100-1 | Contractor Quality Control Program (CQCP) | 1 | LS | 10,000.00 | 10,000.00 |
| 39 | C-105-1 | Mobilization | 1 | LS | 10,000.00 | 10,000.00 |
| 40 | P-101-1 | 2" Cold Milling | 4,200 | SY | 3.50 | 14,700.00 |
| 41 | P-102-1 | Safety, Security and Maintenance of Airfield Operations | 1 | LS | 5,000.00 | 5,000.00 |
| 42 | P-403-1 | 2" Asphalt Mixture Surface Course | 510 | TN | 100.00 | 51,000.00 |
| 43 | P-152-3 | Shoulder Regrading | 1,825 | SY | 1.25 | 2,281.25 |
| 44 | P-602-1 | Emulsified Asphalt Prime Coat | 300 | GAL | 4.00 | 1,200.00 |
| 45 | P-620-3 | Final Non-Reflective Taxiways B and C Marking - Black | 3,220 | SF | 1.70 | 5,474.00 |
| 46 | P-620-2 | Final Reflective Yellow (100% application Rate, Type III Beads) | 2,525 | SF | 2.00 | 5,050.00 |
| 47 | P-620-1 | Temporary Markings (30% Application, non reflective white or yellow) | 2,525 | SF | 2.00 | 5,050.00 |
| 48 | T-904-1 | Sodding | 1,825 | SY | 4.00 | 7,300.00 |
| | | | | Total for Schedule B: | | **$117,055.25** |
| **Schedule C - Apron and Taxi-drives Rehabilitation** | | | | | | |
| 49 | C-100-1 | Contractor Quality Control Program (CQCP) | 1 | LS | 25,000.00 | 25,000.00 |
| 50 | C-105-1 | Mobilization | 1 | LS | 10,000.00 | 10,000.00 |
| 51 | P-101-1 | 2" Cold Milling | 5,800 | SY | 3.50 | 20,300.00 |
| 52 | P-102-1 | Safety, Security and Maintenance of Airfield Operations | 1 | LS | 25,000.00 | 25,000.00 |
| 53 | P-403-1 | 2" Asphalt Mixture Surface Course | 650 | TN | 100.00 | 65,000.00 |
| 54 | P-152-3 | Shoulder Regrading | 1,500 | SY | 1.25 | 1,875.00 |
| 55 | P-602-1 | Emulsified Asphalt Prime Coat | 410 | GAL | 4.00 | 1,640.00 |
| 56 | P-620-3 | Final Non-Reflective Marking - Black | 0 | SF | 1.00 | 0.00 |
| 57 | P-620-2 | Final Reflective Yellow (100% application Rate, Type III Beads) | 0 | SF | 2.00 | 0.00 |
| 58 | P-620-1 | Temporary Markings (30% Application, non reflective white or yellow) | 0 | SF | 0.50 | 0.00 |
| *59* | *D-701-2* | *6" Ductile Iron Pipe* | *144* | *LF* | 30.00 | 4,320.00 |
| 60 | T-904-1 | Sodding | 1,500 | SY | 4.00 | 6,000.00 |
| | | | | Total for Schedule C: | | **$159,135.00** |

Total (Schedules A, B, and C):

**$756,745.35**



Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/04/2021

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

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

| | |
|---|---|
| **PRODUCER**<br>McGriff Insurance Services, Inc.<br>P.O. Box 10265<br>Birmingham, AL 35202 | **CONTACT NAME:** Martha Lee Hawkins<br>**PHONE (A/C, No, Ext):** 800-476-2211 **FAX (A/C, No):**<br>**E-MAIL ADDRESS:** mhawkins@mcgriff.com |
| **INSURED**<br>C.W. Roberts Contracting, Inc.<br>4208 Hwy 124-A<br>Wildwood, FL 34785 | **INSURER(S) AFFORDING COVERAGE** / **NAIC #**<br>**INSURER A :** Arch Insurance Company 11150<br>**INSURER B :**<br>**INSURER C :**<br>**INSURER D :**<br>**INSURER E :**<br>**INSURER F :** |

**COVERAGES** **CERTIFICATE NUMBER:** UYLX34GR **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 | X **COMMERCIAL GENERAL LIABILITY**<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>POLICY X PRO-JECT LOC<br>OTHER: | | | 31PKG8930305 | 10/01/2020 | 10/01/2021 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 2,000,000<br>$ 100,000<br>$ 5,000<br>$ 2,000,000<br>$ 4,000,000<br>$ 4,000,000 |
| A | **AUTOMOBILE LIABILITY**<br>X ANY AUTO<br>OWNED AUTOS ONLY<br>HIRED AUTOS ONLY<br>SCHEDULED AUTOS<br>NON-OWNED AUTOS ONLY | | | 31PKG8930305 | 10/01/2020 | 10/01/2021 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $ 2,000,000<br>$<br>$<br>$ |
| | **UMBRELLA LIAB** OCCUR<br>**EXCESS LIAB** CLAIMS-MADE<br>DED RETENTION $ | | | | | | EACH OCCURRENCE<br>AGGREGATE | $<br>$ |
| A | **WORKERS COMPENSATION AND EMPLOYERS' LIABILITY**<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N<br>**(Mandatory in NH)**<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | | 31WCI8930205 | 10/01/2020 | 10/01/2021 | X PER STATUTE OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |

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

RE: ITB 20-037 Inverness Airport Taxiway A1 Relocation and Taxiways B, C, and Aprons Rehabilitation Project

Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees and volunteers are Additional Insureds on a primary and noncontributory basis with respect to General Liability and Automobile Liability as required by written contract. Waiver of Subrogation applies in favor of Citrus County, Florida, a political subdivision of the State of Florida, with respect to General Liability and Workers' Compensation as required by written contract. In the event of cancellation by the insurance companies, the General Liability, Automobile Liability and Workers' Compensation policies have been endorsed to provide a 30 Day Notice of Cancellation (10 days for non-payment) to the certificate holder listed below.

**CERTIFICATE HOLDER**

Citrus County, Florida, a political subdivision of the State of Florida
3600 W. Sovereign Path
Lecanto, FL 34461

**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**


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Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

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## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED - BLANKET

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

Under **Covered Autos Liability Coverage**, the **Who is An Insured** provision is amended to include as an "insured" the person or organization who is required under a written contract to be included as an "insured" under this policy, but only with respect to their legal liability for your acts or omissions or the act or omissions of a person for whom **Covered Autos Liability Coverage** is afforded under this policy.

All other terms and conditions of this policy remain unchanged.

Endorsement Number:

Policy Number: 31PKG8930305

This endorsement is effective on the inception date of this Policy unless otherwise stated herein:

Endorsement Effective Date: 10/01/2020

00 CA0115 00 10 13

POLICY NUMBER: 31PKG8930305

COMMERCIAL GENERAL LIABILITY
CG 20 10 04 13

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

# ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

| Name Of Additional Insured Person(s) Or Organization(s) | Location(s) Of Covered Operations |
|---|---|
| **All parties where required by written contract. This insurance is primary and non-contributing with any other insurance where the written contract requires that this insurance be primary and non-contributory. When the insurance provided by this endorsement is primary and non-contributory, we will not see any contribution from any other insurance policy available to the additional insured on which the additional insured is a named insured.** | **Operations at locations which are the subject of written contracts for liability arising out of "your work" for the person or organization named.** |
| Information required to complete this Schedule, if not shown above, will be shown in the Declarations. | |

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.


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**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW



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**C.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

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

**1.** Required by the contract or agreement; or

**2.** Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

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

Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW



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POLICY NUMBER: 31PKG8930305

COMMERCIAL GENERAL LIABILITY
CG 20 37 04 13

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

# ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

**SCHEDULE**

| Name Of Additional Insured Person(s) Or Organization(s) | Location And Description Of Completed Operations |
|---|---|
| **All parties where required by written contract. This insurance is primary and non-contributing with any other insurance where the written contract requires that this insurance be primary and non-contributory. When the insurance provided by this** | **Completed operations at locations which are the subject of written contracts for liability arising out of "your work" for the person or organization named.** |
| **endorsement is primary and non-contributory, we will not seek any contribution from any other insurance policy available to the additional insured.** | |
| | |
| Information required to complete this Schedule, if not shown above, will be shown in the Declarations. | |

**A.** **Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

**B.** With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

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

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

whichever is less.

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



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POLICY NUMBER: 31PKG8930305

COMMERCIAL GENERAL LIABILITY
CG 24 04 05 09

# WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

**SCHEDULE**

| **Name Of Person Or Organization:** |
|---|
| Any person or organization where waiver of our right to recover is permitted by law and is required by written contract provided such contract was executed prior to the loss. |
| Information required to complete this Schedule, if not shown above, will be shown in the Declarations. |

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.



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## WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

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

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

Schedule

Any person or organization where waiver of our right to recover is permitted by law and is required by written contract provided such contract was executed prior to the date of loss.

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

**(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)**

Endorsement Effective: 10/1/2020 Policy No.: 31WCI8930205 Endorsement No.
Premium: Included



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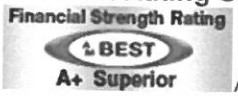
# Arch Insurance Company

AMB #: 003186 NAIC #: 11150 FEIN #: 430990710

**Administrative Office**
Harborside 3 210 Hudson Street Suite 300
Jersey City, New Jersey 07311-1107
United States

**Web:** www.archinsurance.com
**Phone:** 201-743-4000
**Fax:** 201-743-4005
View Additional Address Information

**AM Best Rating Unit:** AMB #: 058459 - Arch Capital Group Ltd.




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

View additional for this company.

---

Based on AM Best's analysis, 058459 - Arch Capital Group Ltd. 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 Rating** View Definition

| | |
|---|---|
| **Rating:** | A+ (Superior) |
| **Affiliation Code:** | g (Group) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | October 17, 2019 |
| **Initial Rating Date:** | June 30, 1977 |

**Long-Term Issuer Credit Rating** View Definition

---

| | |
|---|---|
| **Long-Term:** | aa- (Superior) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | October 17, 2019 |
| **Initial Rating Date:** | October 26, 2004 |

u Denotes Under Review Best's Rating

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# CONSTRUCTION AGREEMENT

This Construction Agreement is entered into by the parties this _____ day of _____, 2021.

**1.0 Parties**:

Citrus County, Florida, a political subdivision of the State of Florida, (County).

and

CW Roberts Contracting, Inc. (Contractor).

**2.0 Designated Contact Person as to County**:

Quincy D. Wylupek, Project Manager
Department of Public Works/Engineering Division
3600 W. Sovereign Path, Suite 241
Lecanto, Florida 34461
Phone: 352-527-5488
Fax: 352-527-5482
Email: quincy.wylupek@citrusbocc.com

**3.0 Designated Contact Person as to Contractor**:

Stuart Savoy, Vice President
CW Roberts Contracting, Inc.
4208 CR 124-A
Wildwood, Florida 34785
Phone: 352-330-2540
Fax: 352-689-0217
Email: ssavoy@cwrcontracting.com

**4.0 Agent for County**:
Mohsen Mohammadi, PhD., P.E.
American Infrastructure Development, Inc.
3810 Northdale Boulevard, Suite 170
Tampa, FL 33624
Phone: 813-374-2200
Mobile: 813-244-6609
Email: mohsen@aidinc.us

**5.0 Notices:** All notices between County and Contractor, as required under the Agreement, shall be by telephone, facsimile, e-mail, mail, or by personal delivery to the respective designated contact person identified above. Either designated recipient may notify the other, in writing, if someone else is designated to receive notice.

**6.0 Entire Agreement**: This Agreement, and its associated Documents referenced herein, together with any executed Addenda, shall constitute the entire Agreement between Contractor and County (hereinafter referred to as the "Agreement"). In resolving conflicts, errors, discrepancies, and disputes concerning the scope of Services or other rights or obligations of the parties, precedence shall be given in the following order (1) a fully executed Addendum to this Agreement (later executed Addenda taking precedence over earlier dated Addenda), (2) provisions of this Agreement, (3) provisions of the Invitation to Bid, (4) provisions of Contractor's Bid, (5) provisions of the Purchase Order, and (6) provisions contained in any governmental regulation incorporated herein by reference. There are no understandings or agreements except as herein expressly stated.

**7.0 Project Design:** The Project has been designed by the Agent for County. The County's Agent shall assume all duties and responsibilities and have the rights and authority assigned to them in the Agreement Documents with regards to the plans and specifications, in accordance with the Contract Documents.

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**8.0 Agreement Documents**:
1. Exhibit "A" – Compensation

**9.0 Duration of Agreement and Commencement of Services:** Contractor shall complete the Services for Substantial Completion within seventy (70) calendar days after start date set forth in the Notice to Proceed issued by County and shall reach Final Completion within one hundred (100) calendar days. Contractor will proceed with the Work at such rate of progress to insure full completion within the Contract Time. It is expressly understood and agreed, by and between Contractor and County, that the Contract Time for the completion of the Work described herein is a reasonable time, taking into consideration the average climatic and economic conditions and other factors prevailing in the locality of the Work.

**10.0 Modification of Agreement:** The Agreement may only be modified or amended upon mutual written agreement of County and Contractor. No oral agreements or representations shall be valid or binding upon County or Contractor. No alteration or modification of the Agreement terms, including substitution of services, shall be valid or binding against County. Contractor may not unilaterally modify the terms of the Agreement by affixing additional terms by incorporating such terms into Contractor's documents forwarded by Contractor to County for payment. County's acceptance of the Services or the processing of documentation on forms furnished by Contractor to County for approval or payment shall not constitute acceptance of the proposed modification to terms and conditions.

**11.0 Services Provided by Contractor:** The services to be provided by Contractor are summarized in the Project Manual attached to the ITB 20-037 Solicitation documents. If County identifies any additional Services to be provided by Contractor that are not covered under the original Agreement, such additional services shall be made a part of this Agreement by a written Addendum.

**12.0 Compensation to Contractor:** Compensation to be paid to Contractor for the provision of the Services as set forth in Exhibit "A", attached hereto. All work shall be performed and paid for based on actual units of work performed.

**13.0 Payment of Payment Requests:**

**13.1 Payment Requests:** Requests for payment for the provision of the Services provided under the Agreement shall be submitted no more frequently than once per month, unless stipulated differently in the Agreement. At a minimum, the payment requests shall include the Purchase Order Number, a description of the Services provided, and the amount of the payment request. All requests for payment shall be submitted in sufficient detail to demonstrate compliance with the terms of the Agreement and to allow for the proper pre-audit and post-audit thereof. Requests for payment that include travel expenses shall be in accordance with Section 112.061, Florida Statutes. County reserves the right to require any information from Contractor that County deems necessary to substantiate claims for remuneration. Upon receipt of Contractor's payment request, County will review such to ensure that it is in proper order, and that the Services covered under the payment request have been completed in accordance with this Agreement. If it is found that the payment request is not in proper order, or the Services covered under the payment request do not satisfy this Agreement, the payment request may be rejected.

**13.2 Prompt Payment**:
County shall make payment of a payment request in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act" from the date which a payment request in proper order is recorded as received by County, for Services completed to the satisfaction of County.

**13.3 Form of Request**:
If the payment request is not received in proper order, County may reject the payment request within twenty (20) business days after the date on which the payment request is recorded as received by County. County shall provide Contractor with a written notification of the rejection specifying the deficiency and corrective measures necessary to make the payment request proper. Upon receipt of a payment request that corrects the deficiency, County shall make payment in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act", or reject the payment request, within twenty (20) business days after the date on which the corrected and proper payment request is recorded as received by County.

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**13.4 Resolution of Payment Request Disputes:** In the event of a dispute between Contractor and County concerning the full or partial payment of a payment request, such disagreement shall be finally determined by County. If the dispute between Contractor and County involves a portion of a payment request, the undisputed portion shall be paid by County in a timely manner, as long as the payment request for the undisputed portion is in proper order. Proceedings to resolve the dispute will be commenced within forty-five (45) business days after the date the payment request in dispute was recorded as being received by County and will be concluded by final decision of County within sixty (60) business days after the date on which the payment request was recorded as being received by County. Such procedures do not constitute an administrative proceeding that prohibits a court from deciding de novo any action arising out of the dispute.

**13.5 Purchase Order:** Although an Agreement will be executed by County and Contractor for the Services being purchased by County, a purchase order will also be issued to Contractor for the purpose of facilitating payment to Contractor. Except under an "emergency request", Contractor shall not provide any Services to County until Contractor has received a purchase order from County. Contractor shall be permitted to accept an order to provide Services under an emergency purchase without a purchase order; however such request from County must be transmitted to the Contractor via facsimile or e-mail. The written transmission order must be submitted with any payment request submitted by the Contractor for such emergency requests.

**13.6 Progress Payments:** Contractor may submit progress payment requests to County for partial completion of the Services. If County makes payment of progress payments to Contractor which is attributable to any services provided by any of Contractors' suppliers, sub-consultants or sub-contractors, Contractor shall remit payment for such from the progress payments to those sub-consultants or sub-contractors. All Services covered by progress payment requests shall become the sole property of County. However, this shall not be construed as relieving Contractor of the sole responsibility for the care and protection of those Services which have been completed, even if Contractor remains in possession and control of such Services, or as a waiver of the right of County to require Contractor to fulfill all of the terms of the Agreement.

**13.7 Payments to Sub-contractors**: When Contractor receives from County any payment for Services covered under the Agreement, Contractor must pay such moneys received to each sub-contractor or supplier in proportion to the percentage of the Services completed by each sub-contractor or supplier within ten (10) business days after Contractor's receipt of the payment. If Contractor receives less than full payment, then Contractor shall be required to disburse only the funds received on a pro rata basis to its sub-contractors and suppliers, each receiving a prorated portion based on the amount due on the payment. If a sub-contractor receives payment from Contractor for labor, services or materials furnished by sub-contractors or suppliers hired by the sub-contractor, the sub-contractor must remit payment due to those sub-contractors or suppliers within seven (7) business days after the sub-contractor's receipt of payment from Contractor.

**13.8 Records of Costs:** Records of costs incurred under terms of this Agreement will be maintained and made available upon request to County at all times during the term of this Agreement and for three (3) years after the expiration or termination of the Agreement. Copies of these documents and records will be furnished to County upon request. Records of costs incurred will include Contractor's general accounting records and the project records, together with supporting documents and records, of Contractor, their sub-consultants and sub-contractors, performing work on the project, and all other records of Contractor, their sub-consultants and sub-contractors considered necessary by County for a proper audit of project costs.

**13.9 Right to Withhold:** Except for issues arising from contract indemnification provisions, County will have the right to retain out of any payment due Contractor under this Agreement an amount sufficient to satisfy any amount due and owing to County by Contractor on any other Agreement between Contractor and County. County may withhold payment on any invoice in the event that Contractor is in default under any provision of this Agreement or any other Agreement between Contractor and County as of the time of processing the invoice or as of the time payment is made available on the invoice. This right to withhold will continue until such time as the default has been cured, and, upon cure, County will have the right to retain an amount equal to the damages suffered as a result of the default.

**13.10 Final Payment**: Once the Services have been completed, delivered to and accepted by County, and provided there are no outstanding disputes, no outstanding security claims, claims or demands between County and Contractor, Contractor may submit a final payment request to County. Upon receipt of such, County shall pay the retainage withheld to Contractor.

**13.11 Retainage:** Under such agreement prior to Substantial Completion for the project and pursuant to 255.078, Florida Statutes, County may withhold from each payment made to Contractor an amount of ten percent (10%) of the payment request as retainage until fifty percent (50%) of the Services have been completed. After fifty percent (50%) completion, County shall reduce the retainage withheld to five percent (5%) until final completion of the Services. After fifty percent (50%) completion of the Services, as noted above, Contractor may present to County a payment request for up to one-half of the retainage held by County. Provided there are no outstanding disputes between County and Contractor, no outstanding surety claims, and no outstanding claims or demands by County or Contractor, County shall make payment to Contractor of such retainage. If County makes payment of retainage to Contractor which is attributable to any sub-contracted services or equipment and materials provided by suppliers, Contractor shall remit payment for such from the retainage to those sub-contractors and suppliers.

**13.12 ACH Enrollment:** All Contractors will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form" vendor payments will be deposited directly to Contractor's bank account. This means there is no need to wait for the check to come in the mail, and eliminates the possibility of a lost check. The Clerk's Accounts Payable Department will provide confirmation via email when payments are transmitted, ensuring immediate notification.

**14.0 Liquidated Damages:** If the Services covered under this Agreement are not completed within the time allowed as stipulated herein, plus any extensions thereof, County could incur additional expenses. Since these expenses are difficult to prove in a legal or arbitration proceeding to establish the actual loss suffered by County, instead of requiring any such proof, Contractor agrees that as liquidated damages for any delays (but not as a penalty) it shall pay County **the amount of liquidated damages as stated in the table below**. Sundays and legal holidays shall be excluded in determining days in default. Contractor shall not be charged with liquidated damages or any excess cost when the delay in completion of the Work is due to the following, and Contractor has promptly given written notice of such delay to County: (1) to any preference, priority or allocation order duly issued by County, or (2) to unforeseeable causes beyond the control and without the fault or negligence of Contractor, including but not restricted to, acts of God, or of the public enemy, acts of County, acts of another contractor in the performance of a contract for County, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and abnormal and unforeseeable weather; and (3) to any delays of Sub-Contractor occasioned by any of the causes specified in (1) and (2) of this Section.

| CONTRACT DAYS AND SCHEDULE OF LIQUIDATED DAMAGES | | |
|---|---|---|
| Work Item | Calendar Days | Liquidated Damages |
| Mobilization | 30 | $500.00/day |
| Phase 1 | 30 (calendar nights) | $952.00/day |
| Phase 1 Runway Opening | Daily | $100 per minute after 7:00 AM |
| Phase 2 | 2 | $952.00/day |
| Phase 3 | 2 | $952.00/day |
| Phase 4 | 6 | $952.00/day |
| Punchlist Completion | 30 | $500/day |

**15.0 Warranties:**

**15.1 Warranty of Ability to Perform**: Contractor warrants that, to the best of its knowledge, there are no pending or threatened actions, proceedings, investigations, or any other legal or financial conditions, that would in any way prohibit, restrain, or diminish Contractor's ability to satisfy its obligations under the Agreement.

**15.2 Warranty Against Defects in Workmanship:** Contractor shall warrant its Services against defects in materials and workmanship for a minimum period of one (1) year from acceptance of the Services by County. Should any defects in materials or workmanship appear during the warranty period, Contractor shall replace the materials or equipment, or repair or re-do the service, immediately upon receipt of written notice from County, at no additional expense to County. Contractor shall warrant such replaced materials or equipment, or repaired or re-done Services, for a period of one (1) year after acceptance of such by County.



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**15.3 Warranty of Standard Care:** In the performance of professional services, Contractor will use that degree of care and skill ordinarily exercised by other similar professionals in the field under similar conditions in similar localities. Contractor will use due care in performing its Services and will have due regard for acceptable professional standards and principles. Contractor's standard of care shall not be altered by the application, interpretation, or construction of any other provision of this Agreement. If any of the Services performed by Contractor do not comply with the foregoing warranties and County notifies Contractor of such, then Contractor shall (at its sole expense) promptly re-execute the nonconforming Services. All such re-performed Services shall be performed on a mutually agreed schedule. Contractor shall and does hereby assign to County the benefits of any of Contractor's sub-consultant's or sub-contractor's warranties. Such assignment shall not relieve Contractor of its warranty obligations for performance or standard of care to County under this Agreement.

**15.4 Warranty of Title:** Title to any work product furnished by Contractor under the Agreement shall pass to County to the extent of the payments made for such by County, or on the date that County accepts the completed Services of Contractor. When title passes to County in accordance with the Agreement, Contractor warrants that the work product furnished will be free and clear of all security interests, liens and encumbrances or claims of any party.

**16.0 Public Records:** Contractor will keep and maintain public records required by the County to perform the service. Upon request from the County's custodian of public records, Contractor will provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law. Contractor will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement if Contractor does not transfer the records to the County. Upon completion of the Agreement, Contractor will transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by County to perform the service. If Contractor transfers all public records to County upon completion of the Agreement, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology system of the County. If Contractor does not comply with the County's request for public records, the County shall enforce the provisions of the Agreement in accordance with the terms of the Agreement and may cancel the Agreement.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY COLOGNA, CUSTODIAN OF PUBLIC RECORDS, AT 3600 W. SOVEREIGN PATH, LECANTO, FL 34461; EMAIL: NANCY.COLOGNA@CITRUSBOCC.COM; PHONE: (352) 527- 5235.**

**17.0 Insurance:** During the term of the Agreement, Contractor, at its sole expense, shall provide insurance of such a type and with such terms and limits as noted below. Providing and maintaining adequate insurance coverage is a material obligation of Contractor. Contractor shall provide County a certificate(s) of insurance, evidencing such coverage.

**17.1 Minimum Insurance Requirements:** Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Contractor, his agents, representatives, employees or sub-contractors. The coverages, limits or endorsements required herein protect the primary interests of County, and these coverages, limits or endorsements shall in no way be required to be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect Contractor against any loss exposures, whether as a result of the project or otherwise. The requirements contained herein, as well as County's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under this contract.



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**17.2 Commercial General Liability:** Contractor must obtain a general liability policy with minimum limits of $1,000,000 per occurrence and a $2,000,000 general aggregate.

**17.3 Automobile Liability:** Contractor must obtain coverage for all vehicles for Bodily Injury and Property Damage of not less than $1,000,000 combined single limit each accident. In the event Contractor does not own vehicles, Contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

**17.4 Workers Compensation and Employer's Liability:**

**17.4.1** Contractor must obtain Workers Compensation insurance with limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act. Employer's Liability limits for not less than $100,000 each accident $500,000 disease policy limit and $100,000 disease each employee must be included.

**17.4.2** For any officer of a Contractor that has exempt status as an individual, County requires proof of workers' compensation insurance coverage for that contractor/employer/owner's employees. If Contractor/employer/owner or individual has applied for a workers' compensation exemption, County does not recognize this exemption to extend to the employees of Contractor/employer/owner.

**17.4.3** The purpose of this section is to ensure that all contractors, sub-contractors, sole proprietors, or business entities of any kind who contract with County for provision of goods or services, provide workers' compensation coverage for all employees, and principles of sub-contractors, sole proprietors, or other business entities. All provisions of this Section shall be construed in accord with this intent.

**17.5 Other Insurance Provisions:**

**17.5.1** Contractor shall provide a Certificate of Insurance to County with a thirty (30) day notice of cancellation, ten (10) day notice if cancellation is for nonpayment of premium. The certificate shall indicate if coverage is provided under a "claims-made" or "occurrence" form. If any coverage is provided under a claims-made form, the certificate will show a retroactive date, which should be the same date of the contract (original if contract is renewed) or prior.

**17.5.2** The project's Bid number should be noted on the certificate.

**17.5.3** Contractor has sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. For deductible or self-insured amounts that exceed $10,000, Contractor shall maintain a Commercial Surety Bond or Letter of Credit in an amount equal to said deductible or self-insured retention.

**17.5.4** All required insurance policies must be maintained until the contract work has been accepted by County. In addition, a minimum 30-day notification clause is required if any changes in policy language occur, or in the event the policy is canceled.

**17.5.5** Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees and volunteers are to be covered as an Additional Insured on all policies except Workers Compensation. The coverage shall contain no special limitation on the scope of protection afforded to County, its officials, employees or volunteers.

**17.5.6** Contractor's insurance coverage shall be primary insurance as respects County, its officials, employees and volunteers. Any insurance or self-insurance maintained by County, its officials, employees or volunteers shall be excess of Contractor's insurance and shall be non-contributory.

**17.5.7** For all policies of insurance: Contractor, and its insurance carrier, waive all subrogation rights against County for all losses or damages that occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not. County requires General Liability policies to be endorsed with CG 24 04 Waiver of Transfer of Rights of Recovery Against Others



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to Us or similar endorsement, and a WC 00 0313 Waiver of our Right to Recover from Others for Workers Compensation coverage.

**17.5.8** The Certificate Holder should read as follows: **Citrus County, Florida**, a political subdivision of the State of Florida, 3600 W. Sovereign Path, Lecanto, FL 34461.

**17.5.9** It is Contractor's responsibility to insure that all sub-contractors comply with these insurance requirements. Contractors shall include all sub-contractors as insured under its policies or shall furnish separate certificates and endorsements for each sub-contractor. All coverages for sub-contractors shall be subject to all of the requirements stated herein.

**17.5.10** All required insurance policies must be written with a carrier having a minimum A.M. Best rating of A-.

**17.5.11** All Certificates must show that Contractor's policies have been endorsed per the requirements.

**17.5.12** Once ALL paperwork is completed and received by County, an email will be sent to Contractor requesting online registration with myCOI. It is critical that County is provided with an accurate email address. The cost to register is $19.95 and a credit/debit card will be needed. Part of the registration process includes providing contact information for Contractor's insurance agent(s), which will be needed at the time of registration. Once registered, an email will be sent to the insurance agent(s) requesting them to upload a current Certificate of Insurance (COI) directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed or faxed to County. Contractor will not be allowed to begin work and no payments will be made until registration is completed and a compliant Certificate of Insurance is received from Contractor's agent(s).

**18.0 Indemnification:** Contractor shall indemnify and hold harmless County, Engineer, Federal Aviation Administration and Florida Department of Transportation their officers and employees, from liabilities, damages, losses and costs, including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of contractor and persons employed or utilized by Contractor, including any subcontractors, in the performance of the construction contract. Neither Contractor nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of County or any of its officers, agents or employees. The parties agree that this clause shall not waive the benefits or provisions of Section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by County, any sums due Contractor under this Agreement may be retained by County until all of County's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County.

**19.0 Change Orders:** County may at any time, as the need arises, order changes within the scope of the services without invalidating the Agreement. If such changes result in an increase or decrease in the Contract Price, or in the time required for performance of the Services, an equitable adjustment shall be authorized by way of a Change Order. County also may at any time, by issuing a Field Order, make changes in the details of the Services. Contractor shall proceed with the performance of any changes in the Services so ordered by County unless Contractor believes that such Field Order entitles it to a change in Contract Price or Time, or both, in which event Contractor shall give County written notice thereof within fifteen (15) calendar days after the receipt of the ordered change, and Contractor shall not execute such changes pending the receipt of an executed Change Order or further instruction from County.

**20.0 Termination of Agreement:** Contractor shall abide by the FAA Contract Provisions as set forth in Exhibit "B" attached hereto.

**21.0 Licenses and Certifications:** Contractor, or its sub-contractor(s), shall possess and maintain during the term of this Agreement any and all licenses required to perform the Services covered under this Agreement, as stipulated by the State of Florida and Citrus County Florida.

**22.0 Payment and Performance Bonds:**

**22.1** Contractor shall be required to provide County with Payment and Performance Bonds, each in the amount of one hundred (100%) percent of Contractor's total Contract Price, as evidence of faithful performance of this Agreement. Upon execution of this Agreement, Contractor shall have ten (10) business days to provide the Payment and Performance Bonds to County, at which time Contractor's Bid Security shall be returned to



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Contractor. If the Payment and Performance Bonds are not delivered to County within the stipulated time frame, Contractor shall be considered in default of this Agreement, and County shall have the right to cancel the Agreement and utilize the proceeds from Contractor's Bid Security to pay for expenses incurred by County as a result of such default.

**22.2** Contractor is responsible for recording the Payment and Performance Bonds in the official records of Citrus County. Contractor shall deliver two (2) certified copies of the Bonds as recorded by the Clerk of Court.

**22.3** The Bonds shall be in the form prescribed in Section 255.05 Florida Statutes. The rating of the surety company shall be rated A.M. Best's Rating of A-, VI or better. The surety company executing the Bonds must be authorized to transact business in the State of Florida. Attorney-in-Fact who signs the Bonds must file with each Bond a certified and effective date copy of their Power of Attorney. The Bonds must show the name, address and phone number of Contractor, Surety Company and County. Furthermore, the Bonds must indicate the Bid Number, a general description of the project, and the address of the Project Site.

**22.4** Should there be an increase in Contractor's total Price by more than ten percent (10%), Contractor shall be required to amend the value of the Payment and Performance Bonds accordingly. Contractor is responsible for recording the amended Bonds in the public records of Citrus County. Contractor shall deliver two (2) certified copies of the amended Bonds, as recorded by the Clerk of Court.

## 23.0 Additional Terms and Conditions:

**23.1 Advertising:** Subject to Chapter 119, Florida Statutes, Contractor shall not publicly disseminate any information concerning the Agreement without prior written approval from County, including, but not limited to mentioning the Agreement in a press release or other promotional material, identifying County as a reference, or otherwise linking Contractor's name and either a description of the Agreement or the name of County in any material published, either in print or electronically, to any entity that is not a party to the Agreement.

**23.2 Assignment: Neither County nor Contractor** shall sell, assign or transfer any of its rights, duties or obligations under the Agreement without the prior written consent of the other Party. In the event of any assignment, Contractor remains secondarily liable for performance of the Agreement, unless County expressly waives such secondary liability.

**23.3 Bankruptcy or Insolvency:** Contractor shall promptly notify County in writing of the filing of any voluntary or involuntary petition for bankruptcy and/or of any insolvency of Contractor or any of its sub-contractors who are involved in the provision of the Services under this Agreement.

**23.4 Contingency Allowance:** Contractor agrees that a contingency allowance, if any, is for the sole use of County to cover anticipated cost. Contractor shall not proceed on any additional work to be covered by contingencies until authorized in writing by the County.

**23.5 Compliance with Laws:** Contractor shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of Local, State and Federal agencies having jurisdiction and authority. These laws, shall include, but not be limited to, Chapter 287 of the Florida Statutes, the Uniform Commercial Code, the Immigration and Nationalization Act, the Americans with Disabilities Act, the United States Occupational Safety and Health Act, the United States Environmental Protection Agency, the State of Florida Department of Environmental Protection, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, sexual orientation, gender identity or expression or veteran's status. Violation of such laws shall be grounds for termination of the Agreement.

**23.6 Conflict of Interest:** Contractor covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner of degree with the performance of the Services covered under this Agreement. Furthermore, Contractor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Contractor to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Contractor any fee, commission, percentage, gift or other consideration contingent upon or resulting from the award or making of this Agreement. Contractor, and its sub-contractors at any tier, certify that they have not entered into any contract, sub-contract, or arrangement in connection with the Project covered under this Agreement, or of any property included or planned to be included in the Project, in which any member, officer, of employee of Contractor or its sub-contractors, during its tenure, or for two years



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thereafter, has any interest, direct or indirect. Contractor, and its sub-contractors at any tier, shall insert the following provision into each of their contracts and sub-contracts:

> *"No member, officer, or employee of the sub-contractor, during their tenure or for two years thereafter, shall have any interest, direct or indirect, in this contract or the proceeds thereof."*

**23.7 Correction of Services:** Contractor shall promptly remove from the premises all Services rejected by County for failure to comply with the Contract Documents, whether incorporated into the Project or not, and Contractor shall promptly replace and re-execute the Services in accordance with the Contract Documents, without additional expense to County, and shall bear the expense of making good all Services of other contractor's work destroyed or damaged by such removal or replacement. All removal and replacement of Services shall be done at Contractor's expense. If Contractor does not take action to remove such rejected Services within ten (10) calendar days after receipt of written notice from County, County may remove such Services on their own and store the materials at the expense of Contractor.

**23.8 County and State Funds:** If sufficient funding is not available for Contractor to complete the Services, County reserves the right to modify the terms and conditions of the Agreement to change the Scope of Services to reduce the cost to match any available funding. If such modifications to the Scope of Services are not feasible, or if funding has been totally exhausted prior to Contractor's completion of its Services, the Agreement shall be terminated on terms reasonably acceptable to both parties. Additionally, in accordance with Section 216.347, Florida Statutes, and as provided herein, Contractor may not expend any County funds for the purpose of lobbying the legislature, or local, state or federal agencies.

**23.9 Debarment:** Contractor certifies to the best of their knowledge and belief, that they and their principals 1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Municipal, County, State or Federal department or agency, 2) have not, within a three-year period preceding execution of this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property, 3) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated above, 4) have not within a three-year period preceding execution of this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default, and 5) will advise County immediately if their status changes and will provide an explanation for the change in status.

**23.10 Direct Purchase:** County may purchase materials, equipment and supplies directly from the Contractor's supplier instead of through Contract, forgoing the payment of sales and use taxes.

**23.11 Discriminatory Vendor:** Contractor certifies that they are not subject to Section 287.134 (2)(a) which specifies that an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not be awarded or perform work as a contractor, supplier, sub-contractor, or consultant under a contract with any public entity, and may not transact business with public entity.

**23.12 Disposal of Wastes:** Contractor shall handle any waste materials generated in the performance of the Services in full compliance with all laws, regulations, and requirements of all governmental authorities and those of County. Contractor shall use only disposal facilities which have proper permits and are in full compliance with all Laws. Contractor agrees that County has the right to reject, for any reason, Contractor's use of any particular disposal facility.

**23.13 Dispute Resolution**: For any dispute concerning performance of the Agreement, which includes without limitation controversies based upon breach of contract, mistake, misrepresentation, or other cause for contract modification or rescission, County shall attempt to reach a mutual agreement as to the settlement and resolution of the dispute with Contractor. Should a mutual agreement not be reached, County shall render a decision and reduce such to writing and serve a copy on Contractor. The decision shall be final and conclusive.





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**23.14 Documentation**: All tracings, plans, specifications, maps, computer files and/or reports prepared or obtained under this Agreement, as well as all data collected, together with summaries and charts derived there from, will be considered works made for hire and will become the property of County upon expiration or termination of the Agreement without restriction or limitation on their use. Upon delivery to County of said document(s), County will become the custodian thereof in accordance with Chapter 119, Florida Statutes. Contractor will not copyright any material and products or patent any invention developed under this Agreement. Copies of these documents are not to be sold or distributed to third parties without the written consent of County.

**23.15 Drug Free Workplace:** Contractor certifies that it has in place a Drug-Free Workplace Program in accordance with the Drug-Free Workplace Act of 1988 (41 U.S.C. 702-706).

**23.16 Employees, Sub-Contractors and Agents:** All Contractor employees, Sub-Contractors, and agents performing any of the Services under the Agreement shall be properly trained to meet or exceed any specified training qualifications. Upon request, Contractor shall furnish a copy of certification or other proof of qualification. All employees, Sub-Contractors, and agents of Contractor must comply with all security and administrative requirements of County. County may conduct, and Contractor shall cooperate in, a security background check or otherwise assess any employee, Sub-Contractor, and agent of Contractor. County may refuse access to, or require replacement of, any of Contractor's employee, Sub-Contractor and agent for cause, including, but not limited to, technical or training qualifications, quality of services, change in security status, or non-compliance with County's security or other requirements. Such refusal shall not relieve Contractor of its obligation to perform all Services in compliance with the Agreement. County may reject and bar from any facility for cause any of Contractor's employees, Sub-Contractors, or agents. County shall have the right to review and approve any Sub-Contractor used by Contractor. Contractor shall be fully responsible to County for the acts and omissions of its Sub-Contractors, and persons directly or indirectly employed by them. It is Contractor's responsibility to ensure that their Sub-Contractors are properly licensed to do business in the State of Florida and Citrus County, as required by law.

**23.17 Environmental Issues:** All notifications regarding environmental issues or requirements shall be sent immediately to County's Contact Person. Unless directed otherwise by County, Contractor is not to contact any local, state or federal governmental agencies concerning environmental issues involving the Project Site.

**23.18 Equal Employment Opportunity:** Contractor shall not discriminate on the basis of race, color, sex, age, national origin, religion, and disability or handicap in accordance with the Provisions of: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000 et seq.), Title VII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), Florida Civil Rights Act of 1992 (§ 760.10 et seq.), Title 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375, Title 49 CFR 23 and Title 49 CFR 26 for Disadvantaged Business Enterprises, Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.), Title 49 CFR 21 and Title 49 CFR 23, Nondiscrimination on the basis of handicap, Title 49 CFR 27, Americans with Disabilities Act of 1990 (42 U.S.C. 12102, et. seq.), Federal Fair Labor Standards Act (29 U.S.C. § 201, et seq.), and any other Federal and State discrimination statutes. Contractor shall furnish pertinent information regarding its employment policies and practices as well as those of their proposed Sub-Contractors as the State of Florida Department of Transportation, the Secretary of Labor, or County may require. The above shall be required of any Sub-Contractor hired by Contractor. All Equal Employment Opportunity requirements shall be included in all non-exempt sub-contracts entered into by Contractor. Sub-contracts entered into by Contractor shall also include all other applicable labor provisions. No sub-contract shall be awarded to any non-complying Sub-Contractor. Additionally, Contractor shall insert in its sub-contracts a clause requiring Sub-Contractors to include these provisions in any lower tier sub-contracts that may in turn be made. Contractor shall comply with all state laws and local ordinances, except that any preferential consideration of local in-state Sub-Contractors is NOT allowed.

**23.19 E-Verification System:** Contractor shall comply with the Executive order No. 12989 as amended, and Executive Order No. 11-116, and agrees to utilize the U.S. Department of Homeland Security's E-Verify system, https://e-verify.uscis.gov/emp, to verify the employment eligibility of: (1) all persons employed by Contractor during the contract term to perform any duties within Florida, and; (2) all persons, including Sub-Contractors, assigned by Contractor to perform work pursuant to this Contract. Contractors meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

**23.20 Federal Aviation Administration Terms:** Consultant shall comply with the Federal contract provision set forth in the Project Manual. Consultant shall include these provisions in all subcontracts issued to Subcontractors.





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**23.21 Florida Department of Transportation Terms:** Consultant shall comply with the Florida Department of Transportation requirements set forth in the Project Manual. Consultant shall include these provisions in all subcontracts issued to Subcontractors.

**23.22 Force Majeure Event:** Neither party shall be considered to be in default in the performance of its obligations under this Agreement, except obligations to make payments with respect to amounts already accrued, to the extent that performance of any such obligations is prevented or delayed by any cause, existing or future, which is beyond the reasonable control, and not a result of the fault or negligence of, the affected party (a "Force Majeure Event"). If a party is prevented or delayed in the performance of any such obligations by a Force Majeure Event, such party shall immediately provide notice to the other party of the circumstances preventing or delaying performance and the expected duration thereof. Such notice shall be confirmed in writing as soon as reasonably possible. The party so affected by a Force Majeure Event shall endeavor, to the extent reasonable, to remove the obstacles which prevent performance and shall resume performance of its obligations as soon as reasonably practicable. A Force Majeure Event shall include, but not be limited to acts of civil or military authority (including courts or regulatory agencies), act of God (excluding normal or seasonal weather conditions), war, riot, or insurrection, inability to obtain required permits or licenses, hurricanes and severe floods.

**23.23 Gopher Tortoise Relocation:** If necessary it shall be the Contractors responsibility to obtain and comply with a Standard Gopher Tortoise Relocation Permit from the Florida Fish and Wildlife Conservation Commission, pursuant to Rules 68A-9.002, 68A-25.002 and 68A-27.004, F.A.C.

**23.24 Governing Law and Venue:** The Agreement shall be governed in accordance with the laws of the State of Florida. In the event of litigation with respect to the obligation of the parties to the Agreement, the jurisdiction and venue of such action shall be an appropriate State Court in Citrus County, Florida.

**23.25 Governmental Restrictions:** If Contractor believes that any governmental restrictions have been imposed that require alteration of the materials used, the quality, workmanship or performance of the Services offered under the Agreement, Contractor shall immediately notify County in writing, indicating the specific restriction. County reserves the right and the complete discretion to accept any such alteration or to cancel the Agreement at no further expense to County.

**23.26 Immigration and Nationality Act:** Contractor shall comply with all immigration laws as outlined in 8 USC § 1324a - Unlawful employment of aliens. County will not intentionally award County contracts to any Contractor who knowingly employs unauthorized Alien workers. Any violation of the employment provisions outlined in the Immigration and Nationality Act throughout the term of any Agreement with County may result in immediate termination of the Agreement. County will consider the employment of unauthorized aliens a violation of Section 274A (e) of the Immigration and Nationality Act. Such violation will be cause for unilateral cancellation of the Agreement, by County, if Contractor knowingly employs unauthorized aliens.

**23.27 Inspection, Performance, Supervision:** County reserves the right to inspect the Services provided by Contractor, whether partially or fully completed, at any time, as deemed appropriate by County for the purpose of ensuring Contractor's performance under the Agreement. Such inspections performed by County, shall not be construed as a final approval of Contractor's Service, and shall not relieve Contractor from its obligations under the Agreement. County reserves the right to inspect, at any reasonable time with prior notice, Contractor's facilities to assess conformity of the provision of the Services with the Agreement requirements. County reserves the right to investigate or inspect, at any time, whether the provision of the Services complies with the Agreement requirements. Contractor shall at all times during the Agreement term remain responsive and responsible. Contractor must be prepared, if requested by County, to present evidence of experience, ability, and financial standing, as well as a statement as to capacity of Contractor for the performance of the provision of the Services covered under the Agreement. This paragraph shall not mean or imply that it is obligatory upon County to make an investigation either before or after award of the Agreement, but should County elect to do so, Contractor is not relieved from fulfilling all Agreement requirements. Contractor shall supervise and direct the performance of its Services and shall be solely responsible for the means, methods, techniques, sequences, and safety of construction. Contractor will employ and maintain at the Project Site a qualified supervisor or superintendent who shall have been designated in writing by Contractor as Contractor's representative at the Project Site. The supervisor or superintendent shall have full authority to act on behalf of Contractor and all communications given to the supervisor or superintendent shall be as binding as if given directly to Contractor. The supervisor or superintendent shall be present on the Project Site at all times as required to perform adequate supervision and coordination of Contractor's Services.





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**23.28 Lawful Claims and Demands:** Should any outstanding claims by Sub-Contractors or suppliers incurred in the performance of the Services materialize after County has made Payment to Contractor, Contractor will indemnify and save County harmless from such claims. Acceptance by Contractor of payment shall be and shall operate as a release to County of all claims and all liabilities to Contractor, other than claims in stated amounts as may be specifically excepted by Contractor for things done or furnished in connection with the provision of the Services, and for every act and neglect of County and others relating to or arising out of the provision of the Services covered under this Agreement. Any payment, whether final or otherwise, shall not release Contractor or his sureties from any obligations under the Agreement.

**23.29 Lobbying:** Contractor shall not, in connection with the Agreement, directly or indirectly (1) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any County officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty, or (2) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any County officer or employee. For purposes of clause (2), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, Services, employment, or contracts of any kind.

**23.30 Materials, Services, and Facilities:** It is understood that, except as otherwise specifically stated in the Contract Documents, Contractor shall provide and pay for all materials, labor, tools, equipment, water, light, power, transportation, supervision, temporary construction of any nature, and all other services and facilities of any nature whatsoever necessary to execute, complete, and deliver the Services within the specified time.

**23.31 Non-Collusion:** Contractor agrees that neither it, nor any of its officers, partners, agents or employees have entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of a free competitive solicitation in connection with this Agreement, and that Contractor intends to do the work with its own bonafide employees or Sub-Contractors and has not provided a response for the benefit of another contractor. Furthermore, Contractor certifies that its affiliates, subsidiaries, directors, officers, and employees are not currently under investigation by any governmental authority and have not in the last ten (10) years been convicted or found liable for any act prohibited by law in any jurisdiction, involving conspiracy or collusion with respect to submitting a response on any public contract.

**23.32 Patent and Copyright Responsibility:** Any material, design or supplied specified by Contractor or supplied by Contractor pursuant to this Agreement shall not knowingly infringe any patent or copyright, and Contractor shall be solely responsible for securing any necessary licenses required for patented or copyrighted material utilized by Contractor in the performance of the services. The Contractor and the surety shall indemnify and hold harmless the County, any third party, or political subdivision from any and all claims for infringement by reason of the use of any such patented design, device, material or process, or any trademark or copyright, and shall indemnify the County for any costs, expenses, and damages which it may be obliged to pay by reason of an infringement, at any time during the execution or after the completion of the work.

**23.33 Project Site Conditions:** Contractor shall be deemed to have examined the Project Site, if applicable and to have secured full knowledge of all conditions under which the Services are to be executed and completed.

**23.34 Protection of Persons:** Contractor will be responsible for the safety of its employees and the employees of its Sub-Contractors, during the provision of the Services. Contractor will be responsible for initiating, maintaining and supervising all safety programs in connection with the provision of the Services in accordance with applicable safety standards and regulations, as promulgated by the United States Occupational Safety and Health Act. Contractor shall report promptly to County any accident or unusual occurrence during performance of the Services, including personal injury or death to any Contractor employee, Sub-Contractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

**23.35 Public Entity Crime:** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, Sub-Contractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.





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**23.36 Relationship:** Contractor is an independent Contractor to County in the provision of the Services under this Agreement and is not an employee, agent, joint-venture, or partner of County.

**23.37 Risk of Loss:** Until the Services have been accepted by County, risk of loss or damage to any materials, equipment, supplies or work product, whether partially or fully completed, that are associated with the Services shall remain with Contractor.

**23.38 Schedules, Reports and Records:** Contractor shall submit to County cost schedules, progress schedules, estimates, records, reports, and any other data, as related to the provision of the Services covered under the Agreement. Furthermore, County reserves the right to inspect and audit Contractor's books and records relating to the Agreement, when deemed appropriate by County. All schedules, reports and records of Contractor, as they relate to the Agreement, shall be retained by Contractor for a period of three (3) years from the date of final payment under the Agreement.

**23.39 Scrutinized Companies:** Contractor certifies that it is not listed on (a) the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statues, or is engaged in a boycott of Israel; (b) 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; or (c) is engaged in business operations in Cuba or Syria. Contractor further understands and accepts that any contract issued as a result of this Bid shall be subject to Section 287.135, Florida Statutes, and subject to immediate termination by County in the event there is any misrepresentation or false certification on the part of Contractor.

**23.40 Security and Confidentiality**: Contractor shall comply fully with all security procedures of County in the performance of the Agreement. Contractor shall not divulge to third parties any information obtained by Contractor or its agents, distributors, resellers, Sub-Contractors, officers or employees in the course of the provision of the Services without the written consent of County. However, Contractor shall be permitted to release information to third parties if such information is publicly available through no fault of Contractor, information that Contractor developed independently without relying on County's information, or information that is otherwise obtainable under State and Federal law as a public record. To insure confidentiality, Contractor shall take appropriate measures as to its personnel, agents, and Sub-Contractors. The warranties of this paragraph shall survive the Agreement.

**23.41 Severability:** If a court deems any provision of the Agreement void or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions shall remain in full force and effect.

**23.42 Survival:** All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

**23.43 Taxes:** Contractor shall pay all sales, consumer, use and other similar taxes required to be paid by Contractor in accordance with the laws and regulations of the State of Florida which are applicable to the provision of the Services under the Agreement. County will not pay for any personal property taxes levied on Contractor or for any taxes levied on Contractor's employees' wages. County is a political subdivision of the State of Florida and holds a State of Florida Sales Tax Exemption Certificate (No. 85-8012621778C-1). All purchases made by County directly from a dealer, distributor or manufacturer for materials, equipment or supplies ("direct purchase") instead of through Contractor are exempt from sales, consumer, use and other similar taxes.

**23.44 Waiver:** The delay or failure by County to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of County's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right by County.

**23.45 Workforce Labor:** County believes that the hiring of workforce labor by contractors to whom County awards contracts should, to the maximum extent, be citizens within its boundaries that are unemployed or seeking work for the first time. To that extent, County has agreed to notify Career Source CLM of all awards involving construction and other types of services. Career Source CLM is a local business-led organization that plans and coordinates quality employment and training services for businesses and individual career seekers in Citrus County. Contractor will be contacted by Career Source CLM, to discuss hiring through its staff and services. Contractor's participation with Career Source CLM is not required as a condition of this

Agreement, but rather an opportunity for greater support for the community of Citrus County and Contractor in hiring assistance.

**24.0 Authority**: Each person signing the Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

**IN WITNESS WHEREOF,** this Agreement is accepted by the parties as of the date noted below.

Signature of Witness (1)

Christian Anderson
Printed Name of Witness (1)

Signature of Witness (2)

Thurman Matney
Printed Name of Witness (2)

CW ROBERTS CONTRACTING, INC.

BY: _____
STUART T SAVOY, VICE PRESIDENT

STATE OF FLORIDA
COUNTY OF SUMTER

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 17TH day of MARCH, 2021, by STUART SAVOY as VICE PRESIDENT who is ☒ personally known to me or ☐ who produced N/A as identification.

Witness my hand and official seal this 17TH day of MARCH, 2021.

Official use only

NOTARY PUBLIC Signature
Printed Name: PAUL K CARLSON
Commission No.: GG 135849
Expiration Date: 12-17-2021

PAUL K. CARLSON
MY COMMISSION EXPIRES DECEMBER 17, 2021
#GG 135849
Bonded thru Notary Public Underwriters
NOTARY PUBLIC, STATE OF FLORIDA

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

ANGELA VICK, CLERK

BY: _____
SCOTT CARNAHAN, CHAIRMAN

DATE: _____



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# EXHIBIT "A"

**BID FORM**

BID SCHEDULE for Citrus County - 20-037 Inverness Airport, Taxiway A1 Relocation and Taxiways B, C, and Aprons Rehabilitations Projects, 2020:

**Schedule A - Taxiway A1 Relocation**

| Bid Item No. | No. | Description | Estimated Quantity | Unit | Unit Price | Total Cost |
|---|---|---|---|---|---|---|
| 1 | C-100-1 | Contractor Quality Control Program (CQCP) | 1 | LS | $30,000.00 | $30,000.00 |
| 2 | C-102-5 | Temporary Stormwater Pollution, Prevention, Erosion and Siltation Control | 1 | LS | $6,700.00 | $6,700.00 |
| 3 | C-105-1 | Mobilization | 1 | LS | $48,000.00 | $48,000.00 |
| 4 | P-101-1 | Cold Milling - 0"-2" | 180 | SY | $2.00 | $360.00 |
| 5 | P-101-2 | 24" Mitered End Section Demolition | 2 | EA | $2,000.00 | $4,000.00 |
| 6 | P-101-3 | 24" X 38" RCP Relocation (Double Barrel) | 151 | LF | $150.00 | $22,650.00 |
| 7 | P-101-4 | Marking Removal | 850 | SF | $10.00 | $8,500.00 |
| 8 | P-102-1 | Safety, Security and Maintenance of Airfield Operations | 1 | LS | $11,000.00 | $11,000.00 |
| 9 | P-151-1 | 4-Inch Topsoil Stripping | 3,900 | SY | $0.50 | $1,950.00 |
| 10 | P-152-1 | Unclassified Excavation | 1,400 | CY | $15.00 | $21,000.00 |
| 11 | P-152-2 | Embankment (Off-Site Borrow) | 600 | CY | $30.00 | $18,000.00 |
| 12 | P-207-1 | Recycled Asphalt Aggregate Base Course | 850 | SY | $29.00 | $24,650.00 |
| 13 | P-211-1 | 10" Lime Rock Base Course | 1,460 | SY | $29.00 | $42,340.00 |
| 14 | P-403-1 | 4" Asphalt Surface Course (two lifts) | 540 | TN | $100.00 | $54,000.00 |
| 15 | P-602-1 | Emulsified Asphalt Prime Coat | 400 | Gal | $1.00 | $400.00 |
| 16 | P-603-1 | Emulsified Asphalt Tack Coat | 200 | Gal | $1.00 | $200.00 |
| 17 | P-620-1 | White or Yellow Non-reflective Runway and Taxiway Marking (Temporary 30% Application Rate) | 2,250 | SF | $3.00 | $6,750.00 |
| 18 | P-620-2 | White or Yellow Reflective Runway and Taxiway Marking (Final 100% Application Rate) | 2,250 | SF | $3.00 | $6,750.00 |
| 19 | P-620-3 | Black Non-Reflective Marking Outline | 3,500 | SF | $2.00 | $7,000.00 |
| 20 | D-701-1 | 24"x38" RCP Class V (Allowance) | 96 | LF | $120.00 | $11,520.00 |
| 21 | D-752-1 | 24"x 38" Mitered End Section | 2 | EA | $3,000.00 | $6,000.00 |
| 22 | T-904-1 | Sodding | 9,500 | SY | $4.00 | $38,000.00 |
| 23 | P-101-9 | Electrical Demolition and Removal | 1 | LS | $3,300.00 | $3,300.00 |
| 24 | L-104-1 | Temporary Power &Temporary Airfield Lighting/Signage/Navigational Facilities | 1 | LS | $3,300.00 | $3,300.00 |
| 25 | L-108-5.1 | L-824, 1/C No. 8, Type C Stranded Copper, 5 kv Cable, Incl. L-823 Connectors Installed in Duct or Conduit | 3,252 | LF | $1.50 | $4,878.00 |
| 26 | L-108-5.2 | #6 Bare Counterpoise Wire, Installed in Duct or Trench, Including Ground Rods and Ground Connectors | 1,752 | LF | $1.50 | $2,628.00 |
| 27 | L-110-5.1 | New 1W2" Schedule 40 Duct in Turf | 2,117 | LF | $3.30 | $6,986.10 |
| 28 | L-110-5.2 | New 1W2" Schedule 40 Concrete Encased Electrical Duct Bank Under Pavement | 23 | LF | $55.00 | $1,265.00 |
| 29 | L-110-5.3 | New 2W4" Schedule 40 Concrete Encased Electrical Duct Bank Under Pavement | 68 | LF | $89.00 | $6,052.00 |
| 30 | L-110-5.4 | New 2W4" Schedule 40 Direct Buried Electrical Duct Bank (Non-Concrete Encased) | 28 | LF | $22.00 | $616.00 |
| 31 | L-115-5.1 | New L-867D, 16" Dia., Airfield Electrical Junction Can | 3 | EA | $1,700.00 | $5,100.00 |
| 32 | L-125-5.1 | New L-861-T LED Elevated Taxiway Edge Light, Blue Lens and New Transformer to be Installed on New L-867B Galvanized Base Can in Turf. (New Connector) | 25 | EA | $1,800.00 | $45,000.00 |
| 33 | L-125-5.2 | New L-861 Elevated Runway Edge Light, 30w (C/C Lens) and New Transformer Installed on New L- 867B Galvanized Base Can in Turf. | 1 | EA | $1,800.00 | $1,800.00 |
| 34 | L-125-5.3 | New L-850C Bidirectional In Pavement Runway Edge Light, C/C Lens and New Transformer to be Installed on New L-868B Galvanized Base Can in New Asphalt Pavement. | 1 | EA | $3,300.00 | $3,300.00 |
| 35 | L-125-5.4 | New L-858 Directional Guidance Sign, LED, Size 2, Style 2, Class 2 (2 module) on New Foundation | 2 | EA | $6,000.00 | $12,000.00 |
| 36 | L-125-5.5 | New L-858 Mandatory Guidance Sign, LED, Size 2, Style 2, Class 2 (3 Module) on New Foundation | 2 | EA | $7,000.00 | $14,000.00 |
| 37 | N/A | Gopher Tortoise Relocation (Allowance) | 2 | EA | $280.00 | $560.00 |
| | | | | | Total for Schedule A: | **$480,555.10** |



Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

| | | | | | | |
|---|---|---|---|---|---|---|
| **Schedule B - Taxiways B and C Rehabilitation** | | | | | | |
| 38 | C-100-1 | Contractor Quality Control Program (CQCP) | 1 | LS | 10,000.00 | 10,000.00 |
| 39 | C-105-1 | Mobilization | 1 | LS | 10,000.00 | 10,000.00 |
| 40 | P-101-1 | 2" Cold Milling | 4,200 | SY | 3.50 | 14,700.00 |
| 41 | P-102-1 | Safety, Security and Maintenance of Airfield Operations | 1 | LS | 5,000.00 | 5,000.00 |
| 42 | P-403-1 | 2" Asphalt Mixture Surface Course | 510 | TN | 100.00 | 51,000.00 |
| 43 | P-152-3 | Shoulder Regrading | 1,825 | SY | 1.25 | 2,281.25 |
| 44 | P-602-1 | Emulsified Asphalt Prime Coat | 300 | GAL | 4.00 | 1,200.00 |
| 45 | P-620-3 | Final Non-Reflective Taxiways B and C Marking - Black | 3,220 | SF | 1.70 | 5,474.00 |
| 46 | P-620-2 | Final Reflective Yellow (100% application Rate, Type III Beads) | 2,525 | SF | 2.00 | 5,050.00 |
| 47 | P-620-1 | Temporary Markings (30% Application, non reflective white or yellow) | 2,525 | SF | 2.00 | 5,050.00 |
| 48 | T-904-1 | Sodding | 1,825 | SY | 4.00 | 7,300.00 |
| | | | | Total for Schedule B: | | $117,055.25 |
| **Schedule C - Apron and Taxi-drives Rehabilitation** | | | | | | |
| 49 | C-100-1 | Contractor Quality Control Program (CQCP) | 1 | LS | 25,000.00 | 25,000.00 |
| 50 | C-105-1 | Mobilization | 1 | LS | 10,000.00 | 10,000.00 |
| 51 | P-101-1 | 2" Cold Milling | 5,800 | SY | 3.50 | 20,300.00 |
| 52 | P-102-1 | Safety, Security and Maintenance of Airfield Operations | 1 | LS | 25,000.00 | 25,000.00 |
| 53 | P-403-1 | 2" Asphalt Mixture Surface Course | 650 | TN | 100.00 | 65,000.00 |
| 54 | P-152-3 | Shoulder Regrading | 1,500 | SY | 1.25 | 1,875.00 |
| 55 | P-602-1 | Emulsified Asphalt Prime Coat | 410 | GAL | 4.00 | 1,640.00 |
| 56 | P-620-3 | Final Non-Reflective Marking - Black | 0 | SF | 1.00 | 0.00 |
| 57 | P-620-2 | Final Reflective Yellow (100% application Rate, Type III Beads) | 0 | SF | 2.00 | 0.00 |
| 58 | P-620-1 | Temporary Markings (30% Application, non reflective white or yellow) | 0 | SF | 0.50 | 0.00 |
| 59 | D-701-2 | 6" Ductile Iron Pipe | 144 | LF | 30.00 | 4,320.00 |
| 60 | T-904-1 | Sodding | 1,500 | SY | 4.00 | 6,000.00 |
| | | | | Total for Schedule C: | | $159,135.00 |

**Total (Schedules A, B, and C):** **$756,745.35**



STC

Attachment: ITB 20-037 Agenda Docs-CW Roberts (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW

**RESOLUTION NO. 2021-**

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA, ADOPTING/AMENDING THE FDOT INVERNESS AIRPORT APRON REHABILITATION GRANT BUDGET FOR FISCAL YEAR 2020-21

WHEREAS, on February 23, 2021, the Florida Department of Transportation Aviation Development grant was adopted by the Board of County Commissioners; and

WHEREAS, the grant award will provide funds to rehabilitate the apron at the Inverness Airport; and

WHEREAS, this expense was not included in the original budget process; therefore, it is necessary for the Board to amend the budget for fiscal year 2020-21; and

WHEREAS, Section 129.06(d), Florida Statutes, provides that the Board may amend its budget by resolution spread upon its minutes to appropriate and expend funds from a source not anticipated in the Board's regular budget; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Citrus County, Florida as follows:

1. The Board does hereby amend its budget to include the estimated revenues and expenditures listed in Exhibit "A" attached hereto and made a part hereof by reference.

2. The Clerk of the Board is hereby directed to spread this resolution upon the minutes of the meeting held this date.

ADOPTED**,** in regular session this 13th day of April 2021, by the Citrus County Board of County Commissioners.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
OF CITRUS COUNTY, FLORIDA

ANGELA VICK, CLERK

SCOTT CARNAHAN, CHAIRMAN

APPROVED FOR THE RELIANCE
OF CITRUS COUNTY ONLY:

DENISE A. DYMOND LYN,
COUNTY ATTORNEY

Attachment: FDOT Resolution (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW Roberts

# Exhibit A

## 059H INV ARPT APRON REHAB

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 059H-334410 | STATE GRANT - AIRPORT DEV | $141,000 |
| | 059H-381001 | TRANSFER - GENERAL FUND | $92,250 |
| | | Total Revenues | $233,250 |
| *Expenditures* | 059H-5782H-53100 | PROFESSIONAL SERVICES | $14,591 |
| | 059H-5782H-56300 | IMPROVE OTHER THAN BLDG | $216,159 |
| | 059H-5782H-59100 | TRANSFERS | $2,500 |
| | | Total Expenditures | $233,250 |

Attachment: FDOT Resolution (12695 : ITB 20-037 Inv Airport Taxiways A1 relocation & Taxiways B, C & Aprons Rehab; CW Roberts

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | ITB 020-17 Amendment No. 3; Mowing of Curbed Roadways/Median & Litter Pickup; MWM Lawn and Landscape |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On March 29, 2017, Board Awarded ITB 020-17 Mowing of Curbed Roadways/Medians and Litter Pickup to MWM Lawn & Landscape LLC and Gamco Properties III, Inc dba Third Generation Services to provide mowing, trimming, and litter pick-up of County maintained median, curbed roadways and DRA's for a term of three (3) years with an option to renew for one (1) additional two (2) year period.

Staff desires to amend the Agreement to add locations to MWM Lawn and Landscape, LLC Services Agreement for mowing, trimming, and litter pick-up at the rates noted in Exhibit "1" of the Amendment.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance* |
|---|---|---|---|---|---|
| 4102-53409 | Contra Serv | $470,000 | $61,585 | $253,856 | $154,558 |

Road Maintenance-Contractual Services
*available balance prior to award

**RECOMMENDED ACTION:**

Approve and Authorize the Chairman to execute Amendment No. 3 to the Agreement between Citrus County, Florida and MWM Lawn and Landscape, LLC to include additional locations to be serviced by Contractor.

# Board of County Commissioners
## Department of Public Works
## Road Maintenance Division
1300 S. Lecanto Hwy. Lecanto, FL 34461
Telephone: (352) 527-7610 Fax: (352) 527-7607
www.citrusbocc.com


MEMORANDUM February 8, 2021

TO : Linda Morse, Purchasing & Contracts Manager, Department of Management & Budget

FROM : James L. Sterling, Road Maintenance Director

THRU : Randall Olney, Public Works Director RSO

**SUBJECT : Amendment to ITB 020-17 Mowing/Trimming/Litter Pick up for Curbed Roadways/Medians/DRA's**

We are requesting that ITB 020-17 be amended to include W Laurel St for mowing/trimming and litter pick up.

MWM Lawn and Landscape, LLC is currently providing services in close proximity to this location and has submitted the following quote:

| | | | |
|---|---|---|---|
| W Laurel St – 325' in length | Mowing | $50.00 | per cut |
| From: S Lecanto Hwy | Trimming | 20.00 | per cut |
| To: The West End of W Laurel St | Litter Pick Up | 5.00 | per cut |
| Frontage Road – 425' in length | Mowing | $ 50.00 | per cut |
| From: W Laurel St | Trimming | 20.00 | per cut |
| To: Entrance of Race Trac | Litter Pick Up | 5.00 | per cut |

We would appreciate your consideration.

If you require any additional information, please do not hesitate to contact me.

JLS/dma

Attachment: ITB 020-17-AGENDA 4-13-21 (12656 : ITB 020-17 Amendment No. 3; Mowing of Curbed Roadways/Median & Litter Pickup; MWM

# Request for Quotation

Please provide a quote for mowing / trimming / litter pick up for finish mowing. This will include curb, gutter, sidewalks, multi-use paths, medians, and roadsides on the listed roads as follows:

Laurel St - 325' in length — Mowing
$ 50 per cut
From: S Lecanto Hwy — Trimming
$ 20 per trim
To: West End of Laurel St — Litter
Pick-up $ 5 per cut

Frontage Rd – 425' in length — Mowing
$ 50 per cut
From: Laurel St — Trimming
$ 20 per trim
To: Entrance to RaceTrac — Litter
Pick-up $ 5 per cut

Submitted by: Chloi Mapt

Signature — Title

MWM Lawn and Landscape LLC — Owner

Company — Date

Attachment: ITB 020-17-AGENDA 4-13-21 (12656 : ITB 020-17 Amendment No. 3; Mowing of Curbed Roadways/Median & Litter Pickup; MWM

# CERTIFICATE OF LIABILITY INSURANCE

DATE (M) 09/03/2020

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

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

| PRODUCER | CONTACT NAME: Kristin Purdy |
|---|---|
| Insurance Resources & Risk Management | PHONE (A/C, No, Ext): (352) 527-1488 FAX (A/C, No): |
| 20 W Norvell Bryant Hwy | E-MAIL ADDRESS: KristinP@Lassiterware.com |
| Hernando FL 34442 | |

| INSURED | INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|---|
| MWM Lawn and Landscape, LLC | INSURER A : Main Street America Protection Insurance Company | 13026 |
| PO BOX 1913 | INSURER B : Old Dominion Insurance Co. 01573 | 40231 |
| LECANTO FL 34460-1913 | INSURER C : Markel Insurance Co. | |
| | INSURER D : | |
| | INSURER E : | |
| | INSURER F : | |

**COVERAGES** **CERTIFICATE NUMBER:** CL209362856 **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 | [X] COMMERCIAL GENERAL LIABILITY<br>[ ] CLAIMS-MADE [X] OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>[ ] POLICY [ ] PRO-JECT [ ] LOC<br>[ ] OTHER: | Y | Y | MPT2676T | 09/09/2020 | 09/09/2021 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG<br>FITRV | $ 1,000,000<br>$ 500,000<br>$ 10,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000<br>$ 5,000 |
| B | AUTOMOBILE LIABILITY<br>[ ] ANY AUTO<br>[ ] OWNED AUTOS ONLY [X] SCHEDULED AUTOS<br>[ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY | Y | Y | B1T2676T | 09/14/2020 | 09/14/2021 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident)<br>Medical payments | $ 1,000,000<br>$<br>$<br>$<br>$ 5,000 |
| | [ ] UMBRELLA LIAB [ ] OCCUR<br>[ ] EXCESS LIAB [ ] CLAIMS-MADE<br>[ ] DED [ ] RETENTION $ | | | | | | EACH OCCURRENCE<br>AGGREGATE | $<br>$<br>$ |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y / N<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | Y | MWC0085023 | 09/23/2020 | 09/23/2021 | [ ] PER STATUTE [ ] OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |
| | | | | | | | | |

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

Certificate Holder is also listed as Additional Insured with repsect to General and Autoimobile Liability. WAiver of Subrogration applies to General Liability Automobile & Workers Comp policies.

**CERTIFICATE HOLDER**

Citrus County, Florida A Politicial Subdivision of the State of Florida
3600 W Sovereign Path
Suite 266
Lecanto FL 34461

**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**

Kristin Purdy

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Attachment: ITB 020-17-AGENDA 4-13-21 (12656 : ITB 020-17 Amendment No. 3; Mowing of Curbed Roadways/Median & Litter Pickup; MWM

# Main Street America Protection Insurance Company

**AMB #: 013849** **NAIC #: 13026** **FEIN #: 260436940**

**Mailing Address**
55 West Street
Keene, NH 03431 United States
**Web:** www.msagroup.com
**Phone:** 904-380-7282
**Fax:** 603-355-5577

Based on AM Best's analysis, 046495 - American Family Ins Mutual Holding Co 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 Rating** View Definition

| | |
|---|---|
| **Rating:** | A (Excellent) |
| **Affiliation Code:** | r (Reinsured) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | October 04, 2019 |
| **Initial Rating Date:** | February 28, 2011 |

**Long-Term Issuer Credit Rating** View Definition

| | |
|---|---|
| **Long-Term:** | a+ |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | October 04, 2019 |
| **Initial Rating Date:** | February 28, 2011 |

# Old Dominion Insurance Company

**A.M. Best #: 002822** **NAIC #: 40231** **FEIN #: 592070420**

**Domiciliary Address**
4601 Touchton Road East Suite 3300
Jacksonville, FL 32246-4486 United States
**Web:** www.msagroup.com
**Phone:** 904-642-3000
**Fax:** 904-380-7441

Based on A.M. Best's analysis, 046495 - American Family Ins Mutual Holding Co 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 Rating** View Definition

| | |
|---|---|
| **Rating:** | A (Excellent) |
| **Affiliation Code:** | r (Reinsured) |
| **Financial Size Category:** | XII ($1 Billion to $1.25 Billion) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | January 19, 2018 |
| **Initial Rating Date:** | June 29, 1992 |

**Long-Term Issuer Credit Rating** View Definition

| | |
|---|---|
| **Long-Term:** | a+ |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | January 19, 2018 |
| **Initial Rating Date:** | January 29, 2008 |

Attachment: ITB 020-17-AGENDA 4-13-21 (12656 : ITB 020-17 Amendment No. 3; Mowing of Curbed Roadways/Median & Litter Pickup; MWM

# Markel Insurance Company

**A.M. Best #: 002699** **NAIC #: 38970** **FEIN #: 363101262**

**Administrative Office**
4521 Highwoods Parkway
Glen Allen, VA 23060 United States
**Web:** www.markelcorp.com
**Phone:** 804-747-0136
**Fax:** 804-527-7905

Based on A.M. Best's analysis, 058405 - Markel Corporation 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 Rating** View Definition

| | |
|---|---|
| **Rating:** | A (Excellent) |
| **Affiliation Code:** | g (Group) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | December 20, 2017 |
| **Initial Rating Date:** | June 30, 1983 |

**Long-Term Issuer Credit Rating** View Definition

| | |
|---|---|
| **Long-Term:** | a+ |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | December 20, 2017 |
| **Initial Rating Date:** | June 29, 2005 |

Attachment: ITB 020-17-AGENDA 4-13-21 (12656 : ITB 020-17 Amendment No. 3; Mowing of Curbed Roadways/Median & Litter Pickup; MWM

# Amendment No. 3 to the Agreement
# ITB 020-17
# Contract Mowing, Trimming and Litter pick-up of Medians/Curbed Roadways/DRA's

**THIS AMENDMENT** is made and entered into by and between Citrus County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "County"), and MWM Lawn and Landscape, LLC, a corporation organized and existing under the laws of the State of Florida ( hereinafter referred to as "Contractor").

**WHEREAS,** On March 29, 2017 County and Contractor entered into an Agreement for Services to provide contract mowing and trimming and litter pickup of County maintained median, curbed roadways and DRA's for a term of three (3) years, with an option to renew for one (1) additional two (2) year period; and

**WHEREAS,** On January 8, 2019 County and Contractor entered into Amendment No. 1 to expand the locations for mowing, trimming and litter pickup; and

**WHEREAS,** On February 13, 2020 County and Contractor entered into Amendment No. 2 to exercise the option to renew for one (1) additional two (2) year period extending the Agreement to March 28, 2022; and

**WHEREAS,** County and Contractor desire to amend the Agreement to expand the locations listed in Exhibit "1", attached hereto at the rate of compensation set forth therein; and

**NOW THEREFORE**, in consideration of the original Agreement and the foregoing recitals, County and the Contractor agree as follows:

1. The above Recitals are true and correct and are hereby incorporated into this paragraph.

2. County and Contractor hereby amend the Agreement to expand the locations for mowing, trimming, and litter pick up to include the areas listed in Exhibit "1" attached hereto at the rate of compensation set forth therein.

3. County and Contractor agree that all other terms, conditions and pricing of the Agreement are hereby ratified and confirmed and shall continue in full force and effect except as amended herein.

*REMAINDER OF PAGE INTENTIONALLY LEFT BLANK*



Attachment: ITB 020-17-AGENDA 4-13-21 (12656 : ITB 020-17 Amendment No. 3; Mowing of Curbed Roadways/Median & Litter Pickup; MWM

**IN WITNESS WHEREOF,** this Amendment No. 3 to the Agreement is accepted by the parties as of the date noted below.

Nicole Burns
Signature of Witness (1)

Nicole Burns
Printed Name of Witness (1)

Barbara Leader
Signature of Witness (2)

Barbara Luckham
Printed Name of Witness (2)

MWM LAWN AND LANDSCAPE, LLC

BY: Chloe Moff
CHLOE MOFF, OWNER

STATE OF Florida
COUNTY OF Citrus

The foregoing instrument was acknowledged before me, by means of ☑ physical presence or ☐ online notarization, this 9th day of March, 2021, by Chloe Moff as owner who is ☑ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 9th day of March, 2021.

Official use only

Linda Morse
NOTARY PUBLIC Signature
Printed Name: Linda Morse
Commission No.: _____
Expiration Date: _____

SEAL

LINDA MORSE
Commission # GG 308399
Expires July 6, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

_____
ANGELA VICK, CLERK

BY: _____
SCOTT CARNAHAN, CHAIRMAN

DATE: _____



Attachment: ITB 020-17-AGENDA 4-13-21 (12656 : ITB 020-17 Amendment No. 3; Mowing of Curbed Roadways/Median & Litter Pickup; MWM

| EXHIBIT 1 | MWM Lawn & Landscape | |
|---|---|---|
| ***Crystal Oaks Dr from W Gulf to Lake Hwy to N. Rock Crusher Rd - Roadsides*** | | |
| Mowing per cut | $150.00 | $1,800.00 |
| Trimming per trim | $150.00 | $1,200.00 |
| Litter Pick up per cut | $50.00 | $600.00 |
| **TOTAL** | | **$3,600.00** |
| ***N Forest Ridge Blvd from W Norvell Bryant Hwy to N. Lecanto Hwy - Medians and Roadsides*** | | |
| Mowing per cut | $500.00 | $6,000.00 |
| Trimming per trim | $150.00 | $1,200.00 |
| Litter Pick up per cut | $75.00 | $900.00 |
| **TOTAL** | | **$8,100.00** |
| ***S Lecanto Hwy from end of Curb line South of W Grover Cleveland Blvd to W Gulf to Lake Hwy - Roadsides*** | | |
| Mowing per cut | $450.00 | $5,400.00 |
| Trimming per trim | $300.00 | $2,400.00 |
| Litter Pick up per cut | $100.00 | $1,200.00 |
| **TOTAL** | | **$9,000.00** |
| ***W Pine Ridge Blvd from N Lecanto Hwy to 386 ft east of N Perry Drive - Medians*** | | |
| Mowing per cut | $400.00 | $4,800.00 |
| Trimming per trim | $150.00 | $1,200.00 |
| Litter Pick up per cut | $100.00 | $1,200.00 |
| **TOTAL** | | **$7,200.00** |
| **N Modelwood Drive - Drainage Retention Area (DRA)** | | |
| Mowing per cut | $50.00 | $600.00 |
| Trimming per trim | $25.00 | $200.00 |
| Litter Pick up per cut | $25.00 | $300.00 |
| **TOTAL** | | **$1,100.00** |

Attachment: ITB 020-17-AGENDA 4-13-21 (12656 : ITB 020-17 Amendment No. 3; Mowing of Curbed Roadways/Median & Litter Pickup; MWM

| | | |
|---|---|---|
| **E Roto Wing Path - Drainage Retention Area (DRA)** | | |
| Mowing per cut | $50.00 | $600.00 |
| Trimming per trim | $25.00 | $200.00 |
| Litter Pick up per cut | $25.00 | $300.00 |
| **TOTAL** | | **$1,100.00** |
| **W Garbo Lane** | | |
| Mowing per cut | $25.00 | $300.00 |
| Trimming per trim | $10.00 | $80.00 |
| Litter Pick up per cut | $15.00 | $180.00 |
| **TOTAL** | | **$560.00** |
| ***W Citrus Springs Blvd from N Florida Ave to N Deltona Blvd - Roadsides*** | | |
| Mowing per cut | $200.00 | $2,400.00 |
| Trimming per trim | $200.00 | $1,600.00 |
| Litter Pick up per cut | $100.00 | $1,200.00 |
| **TOTAL** | | **$5,200.00** |

| | | |
|---|---|---|
| ***W Country Club Blvd. -Medians From W Lorraine Dr to N Golf View Dr*** | Amendment 1 | |
| Mowing per cut | $100.00 | $1,200.00 |
| Trimming per trim | $25.00 | $200.00 |
| Litter Pick up per cut | $25.00 | $300.00 |
| **TOTAL** | | **$1,700.00** |

| | | |
|---|---|---|
| ***W. Laurel St – 325' in Length From: S Lecanto Hwy to The West End of W Laurel St*** | Amendment 3 | |
| Mowing per cut | $50.00 | $600.00 |
| Trimming per trim | $20.00 | $160.00 |
| Litter Pick up per cut | $5.00 | $60.00 |
| **TOTAL** | | **$820.00** |
| **Frontage Road – 425' in Length From W Laurel St to Entrance of Race Trac** | Amendment 3 | |
| Mowing per cut | $50.00 | $600.00 |
| Trimming per trim | $20.00 | $160.00 |
| Litter Pick up per cut | $5.00 | $60.00 |
| **TOTAL** | | **$820.00** |

Total for all locations $39,200.00



Attachment: ITB 020-17-AGENDA 4-13-21 (12656 : ITB 020-17 Amendment No. 3; Mowing of Curbed Roadways/Median & Litter Pickup; MWM

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc. |
| **AGENDA DATE:** | **April 13, 2021** |

## BRIEF OVERVIEW:

On December 27, 2020, staff issued ITB 21-038 Utility Stock Parts & Materials to provide utilities stock parts and materials, for a term of three (3) years with an option to renew for one (1) additional three-year renewal period in which three (3) bids were received.

Staff desires to award all three of the Vendors to ensure that the County will get the best prices from Ferguson Enterprises, LLC dba Ferguson Waterworks, Fortiline, Inc. dba Fortiline Waterworks and Core & Main LP to provide utility stock parts and materials to the County on an as needed basis.

Staff now desires to award Ferguson Enterprises, LLC dba Ferguson Waterworks and Fortiline, Inc. dba Fortiline Waterworks to provide utility stock parts and materials to the County on an "as needed basis". Once staff receives the signed agreement from Core & Main LP., the Agreement will be brought to the Board for approval as a separate item.

## BUDGET IMPACT/FUNDING SOURCE:

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance* |
|---|---|---|---|---|---|
| 9000-56300 | Improve othe | $7,753,814 | $782,694 | $1,778,058 | $5,193,062 |

Citrus Co Utilities-Improve other than Bldg.

* PO for both Vendors have been encumbered for the FY 20/21

## RECOMMENDED ACTION:

Approve and Authorize the Chairman to execute the Agreements between Citrus County, Florida and Ferguson Enterprises, LLC dba Ferguson Waterworks and between Citrus County, Florida and Fortiline, Inc. dba Fortiline Waterworks to provide utility stock parts and materials on an as needed basis.

# PROCUREMENT AUTHORIZATION FORM

FOR PURCHASES IN EXCESS OF $ 35,000

**Only complete the sections that apply and leave the rest blank. The last two pages are only if requesting an RFP/RFI/RFQ. Once completed send to Linda Morse at linda.morse@citrusbocc.com or interoffice mail.**

(USE THE TAB KEY TO MOVE BETWEEN FIELDS)

**NAME OF PROJECT:** Stock Parts Inventory
(Two lines maximum)

**DEPARTMENT / DIVISION:** Water Resources, Utilities Division

**ACCOUNT NUMBER:**
(Four lines maximum) 9000-56300

**BUDGET AMOUNT:** $300,000.00

**FINANCING REQUIRED:** YES ☐ NO ☑ **GRANT FUNDED:** YES ☐ NO ☑

**DESCRIPTION OF COMMODITY / SERVICE / PROJECT AND JUSTIFICATION FOR EXPENDITURE:**

Provide Utility stock parts and materials for the Utilities Division of Citrus County in order to operate, maintain and satisfy the water and waste water Utilities growth under the direction of of Citrus County Board of County Commissioners.

**REQUESTOR (SIGNATURE)** Gary Loggins **DATE** 12-16-2020

**REQUESTOR (PRINT NAME)** Gary S. Loggins **DATE** 12-16-2020

**DIVISION DIRECTOR** Gary Loggins **DATE**

**DEPARTMENT DIRECTOR** Ken Cheek Digitally signed by Ken Cheek Date: 2020.12.17 09:36:10 -05'00' **DATE**

**MANAGEMENT & BUDGET DIRECTOR** cpeate **DATE** 12·17·2020



Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

DEPARTMENT OF WATER RESOURCES
DIVISION OF UTILITIES
3600 W Sovereign Path Suit 291
Lecanto, Florida 34461-9014
Telephone: (352) 527-7650 Fax: (352) 527-7644
Citrus Springs/Dunnellon/Inglis/Yankeetown area - Toll Free (352) 489-2120
TTY Telephone: (352) 527-5312
www.bocc.citrus.fl.us

# MEMORANDUM

**TO:** Linda Morse, Purchasing & Contracts Manager, Management & Budget

**FROM:** Gary Loggins, Director, Utilities Operations Division, Water Resources

**Date:** March 4th, 2021

**RE:** **ITB21-038 Utilities Stock Parts**

In accordance with the Citrus County Purchasing Procurement process, the Water Resources Department, Division of Utilities Operation and Maintenance Division is requesting approval authorization to approve the ITB21-038 Stock Parts bid to the three sole bidding vendors as presented. With more than 1,300 parts in stock, approving all three vendors, Core & Main, Fortiline and Ferguson as requested in previous bids will allow Citrus County Utilities Division to obtain the lowest price for stock parts needed to operate, maintain, and expand Citrus County Utilities in the most economical way.

Thank you in advance for your consideration.

F:\Shared\WRD\UTILITIES\MEMOS\2021\MEMO ITB21-038 Stock Parts GL.doc

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| **DESC - Sch 1 Pipe** | | | | | |
| **C-900 DR 18** | | | | | |
| 4" | LF | 400-818 | $ 2.99 | $ 2.66 | $ 2.46 |
| 4" sewer | LF | 400-818-S | $ 2.99 | $ 2.66 | $ 2.46 |
| 6" | LF | 600-818 | $ 6.00 | $ 5.33 | $ 4.90 |
| 6" sewer | LF | 600-818-S | $ 6.00 | $ 5.33 | $ 4.90 |
| 8" | LF | 800-818 | $ 10.36 | $ 9.21 | $ 8.50 |
| 8" Sewer | LF | 800-818-S | $ 10.36 | $ 9.21 | $ 8.50 |
| 10" | LF | 1000-818 | $ 15.56 | $ 13.83 | $ 12.77 |
| 12" | LF | 1200-818 | $ 21.94 | $ 19.55 | $ 18.04 |
| 14" | LF | 1400-818 | $ 36.00 | $ 28.63 | $ 29.40 |
| **PVC PIPE SCHEDULE 40** | | | | | |
| 1/2" | LF | 050-150 | $ 0.40 | $ 0.25 | $ 0.29 |
| 3/4" | LF | 075-150 | $ 0.44 | $ 0.33 | $ 0.21 |
| 1" | LF | 100-150 | $ 0.57 | $ 0.45 | $ 0.47 |
| 1 1/4" | LF | 125-150 | $ 0.72 | $ 0.63 | $ 0.66 |
| 1 1/2" | LF | 150-150 | $ 0.78 | $ 0.73 | $ 0.62 |
| 2" | LF | 200-150 | $ 1.42 | $ 0.95 | $ 0.80 |
| 2 1/2" | LF | 250-150 | $ 3.16 | $ 1.56 | $ 1.26 |
| 3" | LF | 300-150 | $ 3.16 | $ 1.91 | $ 1.82 |
| 4" | LF | 400-150 | $ 4.00 | $ 2.64 | $ 2.48 |
| 6" | LF | 600-150 | $ 7.40 | $ 4.89 | $ 4.30 |
| **PVC PIPE SCHEDULE 80** | | | | | |
| 1/2" | LF | 050-080 | $ 0.84 | $ 0.44 | $ 0.46 |
| 3/4" | LF | 075-080 | $ 1.20 | $ 0.59 | $ 0.62 |
| 1" | LF | 100-080 | $ 1.72 | $ 0.86 | $ 0.88 |
| 1 1/4" | LF | 125-080 | $ 2.64 | $ 1.20 | $ 1.22 |
| 1 1/2" | LF | 150-080 | $ 2.68 | $ 1.33 | $ 1.37 |
| 2" | LF | 200-080 | $ 3.92 | $ 1.81 | $ 1.88 |
| 3" | LF | 300-080 | $ 8.40 | $ 3.83 | $ 3.90 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 4" | LF | 400-080 | $ 11.88 | $ 5.48 | $ 5.60 |
| 6" | LF | 600-080 | $ 21.12 | $ 10.55 | $ 5.97 |
| **POLY PIPE - SDR 9 - CTS (Copper tubing size) 250 psi** | | | | | |
| 3/4" Water (Blue) | LF | 075-900-W | $ 0.40 | $ 0.24 | $ 0.24 |
| 1" Water (Blue) | LF | 100-900-W | $ 0.48 | $ 0.38 | $ 0.39 |
| 1 1/2" Water (Blue) | LF | 150-900-W | $ 1.90 | $ 0.81 | $ 0.82 |
| 1 1/2" Sewer (Green) | LF | 150-900-S | $ 1.90 | $ 0.81 | $ 0.82 |
| 2" Water (Blue) | LF | 200-900-W | $ 2.98 | $ 1.40 | $ 1.37 |
| 2" Sewer (Green) | LF | 200-900-S | $ 2.98 | $ 1.40 | $ 1.39 |
| **DESC - Sch 2 Meter Setters Brass - NO-LEAD BRASS** | **Unit Meas.** | **CCU STOCK #** | | | |
| **HYDROSERT MECHANICAL COUPLINGS** | | | | | |
| 3/4" CTS X 3/4" CTS COUPLING | EA | 075-402-QC | NO BID | $ 31.41 | $ 27.20 |
| 1" CTS X 1" CTS COUPLING | EA | 100-402-QC | NO BID | $ 28.41 | $ 35.10 |
| 1-1/2" CTS X 1-1/2" CTS COUPLING | EA | 150-402-QC | NO BID | NO BID | $ 113.10 |
| 2" CTS X 2" CTS COUPLING | EA | 200-402-QC | NO BID | $ 102.71 | $ 88.75 |
| **HYDROSERT ELBOWS** | | | | | |
| 3/4" CTS X 3/4" CTS ELBOW | EA | 075-490-QC | NO BID | $ 47.10 | $ 40.75 |
| 1" CTS X 1" CTS ELBOX | EA | 100-490-QC | NO BID | $ 60.90 | $ 52.60 |
| **HYDROSERT REDUCING COUPLINGS** | | | | | |
| 1" CTS X 3/4" CTS REDUCING COUPLING | EA | 100-075-402-QC | NO BID | $ 38.61 | $ 33.35 |
| 1-1/2" CTS X 1" CTS REDUCING COUPLING | EA | 150-100-402-QC | NO BID | $ 82.40 | $ 71.20 |
| **HYDROSERT REPAIR COUPLINGS** | | | | | |
| 3/4" CTS REPAIR COUPLING | EA | 075-402-QC-12 | NO BID | $ 45.83 | $ 39.65 |
| 1" CTS REPAIR COUPLING | EA | 100-402-QC-12 | NO BID | $ 53.49 | $ 46.20 |
| **HYDROSERT BLIND END CAPS (STOP AND GO)** | | | | | |
| 3/4" CTS BLIND END CAP | EA | 075-101-QC-SG | NO BID | $ 36.17 | $ 31.30 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 1" CTS BLIND END CAP | EA | 100-101-QC-SG | NO BID | $ 43.86 | $ 37.95 |
| **HYDROSERT BLIND END STUBS (DEAD END FITTING)** | | | | | |
| 3/4" CTS BLIND END STUB | EA | 075-101-QC-DE | NO BID | $ 29.50 | $ 25.50 |
| 1" CTS BLIND END STUB | EA | 100-101-QC-DE | NO BID | $ 38.17 | $ 33.05 |
| **HYDROSERT BRASS ADAPTERS - STRAIGHT - MALE THREAD** | | | | | |
| 3/4" CTS X 3/4" MPT ADAPTER - STRAIGHT | EA | 075-405-QC | NO BID | $ 54.97 | $ 47.50 |
| 1" CTS X 1" MPT ADAPTER - STRAIGHT | EA | 100-405-QC | NO BID | $ 63.31 | $ 54.70 |
| **HYDROSERT BRASS ADAPTERS - STRAIGHT - FEMALE THREAD** | | | | | |
| 3/4" CTS X 3/4" FPT ADAPTER - STRAIGHT | EA | 075-406-QC | NO BID | $ 61.20 | $ 52.90 |
| 1" CTS X 1" FPT ADAPTER - STRAIGHT | EA | 100-406-QC | NO BID | $ 67.19 | $ 58.05 |
| **HYDROSERT BRASS ADAPTERS - ELL - FEMALE THREAD** | | | | | |
| 3/4" CTS X 3/4" FPT ADAPTER - ELL | EA | 075-BR-490-QC | NO BID | NO BID | $ 40.70 |
| 1" CTS X 1" FPT ADAPTER - ELL | EA | 100-BR-490-QC | NO BID | NO BID | $ 52.60 |
| **HYDROSERT OUTLET ENDS - PSV POLYETHYLENE SHUTT-OFF VALVES** | | | | | |
| 1-1/4" X 3/4" CTS SHUT-OFF VALVE | EA | 075-450-QC | NO BID | $ 150.57 | $ 130.10 |
| 1-1/4" X 1" CTS SHUT-OFF VALVE | EA | 100-450-QC | NO BID | $ 163.36 | $ 141.40 |
| **HYDROSERT THREE-WAY REDUCTING TEES** | | | | | |
| 3/4" CTS X 1" CTS 3-WAY REDUCING TEE | EA | 100-426-QC | NO BID | $ 75.93 | $ 65.60 |
| 1-1/2" CTS X 1" CTS 3-WAY REDUCING TEE | EA | 150-426-QC | NO BID | $ 147.11 | $ 127.10 |
| **HYDROSERT CHAMFERING TOOL W/GREASE PENCIL** | | | | | |
| 3/4 CTS X 1 CTS KIT | EA | 075-100-CT | NO BID | $ 56.00 | $ 48.15 |
| CHMF 1-1/2" CTS | EA | 150-CT | NO BID | $ 92.86 | $ 80.25 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| CHMF 2" CTS TOOL | EA | 200-CT | NO BID | $ 88.57 | $ 80.25 |
| **CTS COMPRESSION X METER CON. LOCK WING CURB STOP** | | | | | |
| 3/4" CTS X 3/4" METER CON. | EA | 075-401 | $ 57.40 | $ 45.55 | $ 48.39 |
| 1" CTS X 1" METER CON. | EA | 100-401 | $ 87.40 | $ 69.37 | $ 71.55 |
| 1 1/2" CTS X 1 1/2" METER CON. | EA | 150-401 | $ 159.10 | $ 124.04 | $ 127.90 |
| 1" CTS X 3/4" METER CON. | EA | 100-075-401 | $ 63.89 | $ 49.23 | $ 52.30 |
| **CTS COMPRESSION X F.I.P. LOCK WING METER VALVE** | | | | | |
| 3/4" CTS X 3/4" FIP | EA | 075-410 | $ 51.66 | $ 39.78 | $ 42.28 |
| 1" CTS X 3/4" FIP | EA | 100-075-410 | $ 61.38 | $ 45.82 | $ 47.19 |
| 1" CTS X 1" FIP | EA | 100-100-410 | $ 78.37 | $ 62.21 | $ 64.14 |
| 1 1/2" CTS X 1 1/2" FIP | EA | 150-410 | $ 168.57 | $ 133.96 | $ 138.00 |
| 2" CTS X 2" FIP | EA | 200-410 | $ 233.32 | $ 185.66 | $ 191.30 |
| **CTS COMPRESSION X CTS COMPRESSION COUPLING** | | | | | |
| 3/4" CTS X CTS | EA | 075-402 | $ 16.80 | $ 12.42 | $ 12.81 |
| 1" CTS X CTS | EA | 100-402 | $ 17.91 | $ 14.21 | $ 14.66 |
| 1" CTS X 3/4" CTS | EA | 100-075-402 | $ 19.53 | $ 14.43 | $ 14.88 |
| 1" CTS X 1 1/2" CTS | EA | 150-100-402 | $ 43.10 | $ 33.98 | $ 35.05 |
| 1 1/4" CTS X 1 1/4" CTS | EA | 125-402 | $ 30.93 | $ 24.53 | $ 25.30 |
| 1 1/2" CTS X 1 1/2" CTS | EA | 150-402 | $ 59.93 | $ 47.55 | $ 49.05 |
| 2" CTS X 2" CTS | EA | 200-402 | $ 80.89 | $ 64.22 | $ 66.25 |
| **CTS COMPRESSION X MIP COUPLING** | | | | | |
| 3/4" CTS X 3/4" MIP | EA | 075-405 | $ 13.13 | $ 10.20 | $ 10.52 |
| 3/4" CTS X 1" MIP | EA | 075-100-405 | $ 16.79 | $ 11.14 | $ 11.49 |
| 1" CTS X 3/4" MIP | EA | 100-075-405 | $ 14.99 | $ 11.29 | $ 11.65 |
| 1" CTS X 1" MIP | EA | 100-100-405 | $ 15.23 | $ 12.08 | $ 12.46 |
| 1 1/4" CTS X 1 1/4" MIP | EA | 125-405 | $ 27.97 | $ 23.10 | $ 23.82 |
| 1 1/2" CTS X 1 1/2" MIP | EA | 150-405 | $ 43.90 | $ 33.10 | $ 34.15 |
| **CTS COMPRESSION X MIP COUPLING** | | | | | |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 2" CTS X 2" MIP | EA | 200-405 | $ 63.96 | $ 48.22 | $ 49.75 |
| **CTS COMPRESSION X FIP** | | | | | |
| 3/4" CTS X 3/4" FIP | EA | 075-406 | $ 13.20 | $ 10.73 | $ 11.07 |
| 3/4" CTS X 1" FIP | EA | 075-100-406 | $ 20.65 | $ 12.78 | $ 13.18 |
| 1" CTS X 1" FIP | EA | 100-406 | $ 19.32 | $ 14.56 | $ 15.02 |
| 1" CTS X 3/4" FIP | EA | 100-075-406 | $ 16.77 | $ 12.65 | $ 13.04 |
| 1 1/4" CTS X 1 1/4" FIP | EA | 125-406 | $ 35.25 | $ 26.57 | $ 27.42 |
| 1 1/2" CTS X 1 1/2" FIP | EA | 150-406 | $ 56.15 | $ 42.33 | $ 43.65 |
| 2" CTS X 2" FIP | EA | 200-406 | $ 66.86 | $ 50.40 | $ 52.00 |
| 1 1/2" CTS X 2" FIP | EA | 150-200-406 | $ 73.43 | $ 42.68 | $ 46.82 |
| **PVC COMPRESSION X PVC COMPRESSION FOR PLASTIC PIPE** | | | | | |
| 3/4" PVC X 3/4" PVC | EA | 075-412 | $ 24.08 | $ 18.13 | $ 18.72 |
| 1" PVC X 1" PVC | EA | 100-412 | $ 39.66 | $ 30.80 | $ 31.78 |
| **MIP X PVC COMPRESSION** | | | | | |
| 3/4" MIP X 3/4" PVC | EA | 075-405-PVC | $ 17.91 | $ 13.51 | $ 13.93 |
| 1" MIP X 1" PVC | EA | 100-405-PVC | $ 32.52 | $ 21.07 | $ 21.75 |
| 1 1/2" MIP X 1 1/2" PVC | EA | 150-405-PVC | $ 53.39 | $ 41.45 | $ 42.78 |
| 2" MIP X 2" PVC | EA | 200-405-PVC | $ 79.93 | $ 60.23 | $ 62.15 |
| **CTS COMPRESSION X PVC COMPRESSION** | | | | | |
| 3/4" CTS X 3/4" PVC COMP | EA | 075-075-404 | $ 22.82 | $ 16.78 | $ 17.33 |
| 3/4" CTS X 1" PVC COMP | EA | 075-100-404 | $ 31.37 | $ 23.50 | $ 24.24 |
| 1" CTS X 3/4" PVC COMP | EA | 100-075-404 | $ 35.73 | $ 17.72 | $ 18.28 |
| 1" CTS X 1" PVC COMP | EA | 100-100-404 | $ 32.20 | $ 24.26 | $ 25.02 |
| 1 1/2" CTS X 1 1/2" PVC | EA | 150-150-404 | $ 84.24 | $ 65.42 | $ 67.50 |
| 2" CTS X 2" PVC COMP | EA | 200-200-404 | $ 98.35 | $ 76.37 | $ 78.80 |
| **STRAIGHT METER COUP MIP X MC** | | | | | |
| 3/4" MC X 1/2" IP METER COUPLING C38-11-2 FORD | EA | 050-407 | $ 9.44 | NO BID | $ 6.01 |
| 3/4" X 2.5 LONG | EA | 075-407 | $ 4.67 | $ 4.10 | $ 6.84 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 3/4" X 1 7/16" LONG | EA | 075-408 | $ 10.18 | $ 3.66 | $ 7.76 |
| 1" X 2.5" LONG | EA | 100-407 | $ 16.40 | $ 6.13 | $ 10.53 |
| 1" FIP X 1" MC METER COUPLING C31-44 FORD | EA | 100-409 | $ 20.83 | NO BID | $ 14.43 |
| 2" X 2" IP LONG | EA | 200-407 | $ 18.77 | NO BID | NO BID |
| 2" X 1 1/2" IP LONG | EA | 200-150-407 | $ 34.73 | $ 18.79 | $ 28.12 |
| 3/4" TO 1" METER SPUD ADATOR | EA | A-24 | $ 20.73 | $ 18.02 | $ 17.45 |
| **STRAIGHT METER COUP. FIP X MC** | | | | | |
| 3/4" | EA | 075-421 | $ 10.98 | $ 10.42 | $ 10.01 |
| 1" | EA | 100-421 | $ 10.98 | $ 15.01 | $ 14.43 |
| **METER GASKETS** | | | | | |
| 3/4" STD METER GASKET (R) | EA | 075-017 | $ 0.10 | $ 0.09 | $ 0.08 |
| 3/4" MED. METER GASKET (R) | EA | 075-018 | $ 0.09 | $ 0.08 | $ 0.08 |
| 1" STD METER GASKET (R) | EA | 100-017 | $ 0.12 | $ 0.09 | $ 0.09 |
| 1" MED METER GASKET (R) | EA | 100-018 | $ 0.10 | $ 0.10 | $ 0.10 |
| 1 1/2" STD METER GASKET (R) | EA | 150-017 | $ 0.30 | $ 0.36 | $ 0.37 |
| 1 1/2" FLANGED METER GASKET | EA | 150-019 | $ 1.27 | $ 0.77 | $ 0.86 |
| 2" STANDARD METER GASKET | EA | 200-017 | $ 0.50 | $ 0.48 | $ 0.48 |
| 2" FLANGED METER GASKET | EA | 200-019 | $ 1.45 | $ 0.99 | $ 0.99 |
| **METER FLANGE & GASKET SET COMPLETE (By the Pair)** | | | | | |
| 1 1/2" FIP | PAIR | 222-395 | $ 52.50 | $ 49.71 | $ 45.80 |
| 2" FIP | PAIR | 222-394 | $ 57.50 | $ 53.71 | $ 49.50 |
| **CTS COMPRESSION X CTS COMPRESSION "Y" BRANCH ASSEMBLY** | | | | | |
| 3/4" X 1" | EA | 100-414 | $ 37.50 | $ 25.70 | $ 26.52 |
| 1" X 1 1/2" | EA | 150-414 | $ 84.10 | $ 62.18 | $ 64.14 |
| 2" X 1" | EA | 200-414 | $ 97.21 | $ 71.88 | $ 74.14 |
| **CTS COMPRESSION X CTS COMPRESSION SERVICE TEE** | | | | | |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 3/4" | EA | 075-426 | $ 39.87 | $ 30.08 | $ 31.00 |
| 3/4" X 3/4" X 1" | EA | 100-426 | $ 39.38 | $ 32.03 | $ 33.03 |
| 1" X 1" X 3/4" | EA | 100-075-426 | $ 53.43 | $ 33.03 | $ 34.06 |
| 1" X 1" X 1" | EA | 100-100-426 | $ 42.68 | $ 32.16 | $ 33.18 |
| 1 1/2" X 1 1/2" | EA | 150-150-426 | $ 92.40 | $ 71.72 | $ 74.00 |
| 2" X 1" | EA | 200-100-426 | $ 139.39 | $ 86.28 | $ 88.90 |
| 2" CTS X 2" CTS TEE | | 200-200-426 | $ 232.22 | $ 175.07 | $ 180.55 |
| **CTS COMPRESSION X MIP THREAD AND CC THREAD CORP. STOP** | | | | | |
| 3/4" CC X 3/4" CTS | EA | 075-418-01 | $ 35.80 | $ 32.91 | $ 22.95 |
| 3/4" MIP X 3/4" CTS | EA | 075-418 | $ 29.71 | $ 32.91 | $ 22.95 |
| 1" CC X 1" CTS | EA | 100-418-01 | $ 44.93 | $ 43.30 | $ 34.70 |
| 1" MIP X 1" CTS | EA | 100-418 | $ 44.63 | $ 43.30 | $ 34.70 |
| 1 1/2" IPT X 1 1/2" CTS | EA | 150-418 | $ 128.69 | $ 97.02 | $ 100.05 |
| 1 1/2" CC X 1 1/2" CTS | EA | 150-418-01 | $ 128.69 | $ 97.02 | $ 100.05 |
| 2" X 2" IPT X CTS | EA | 200-418 | $ 212.83 | $ 160.47 | $ 165.50 |
| 1" CORP NUT & GASKET ASSEMBLY | EA | 100-418-NUT | $ 6.72 | $ 4.60 | $ 4.74 |
| 1 1/2" CORP NUT & GASKET ASSEMBLY | EA | 150-418-NUT | $ 19.60 | $ 12.89 | $ 14.91 |
| **CORPORATION STOP MIP THREAD X FIP THREADED** | | | | | |
| 3/4" | EA | 075-417 | $ 31.64 | $ 26.24 | $ 23.52 |
| 3/4" CC X 3/4" FIP | EA | 075-417-01 | NO BID | $ 26.24 | $ 23.52 |
| 1" | EA | 100-417 | $ 44.45 | $ 36.46 | $ 34.19 |
| 1" CC X 1" FIP | EA | 100-417-01 | $ 51.47 | $ 36.46 | $ 34.19 |
| 1 1/4" | EA | 125-417 | $ 141.79 | $ 88.39 | $ 91.10 |
| 1 1/2" | EA | 150-417 | $ 201.04 | $ 93.87 | $ 95.80 |
| 2" | EA | 200-417 | $ 177.33 | $ 151.83 | $ 156.60 |
| **CORPORATION STOP MIP THREAD X MIP THREADED** | | | | | |
| 2" MIP X 2" MIP | EA | 200-415 | $ 185.99 | $ 151.83 | $ 156.60 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| **METER VALVE FIP X FIP** | | | | | |
| 3/4" X 5/8" X 3/4" | EA | 075-063-419 | $ 37.12 | $ 22.28 | $ 23.66 |
| 3/4" X 3/4" | EA | 075-419 | $ 46.93 | $ 35.38 | $ 37.59 |
| 1" X 3/4" X 1" | EA | 100-075-419 | $ 49.78 | $ 40.51 | $ 41.76 |
| 1" X 1" | EA | 100-419 | $ 68.66 | $ 55.86 | $ 57.60 |
| 1 1/2" X 1 1/2" | EA | 150-419 | $ 138.75 | $ 113.02 | $ 116.40 |
| 2" X 2" | EA | 200-419 | $ 202.12 | $ 164.57 | $ 169.60 |
| **METER VALVE FIP X METER CONNECTION** | | | | | |
| 3/4" | EA | 075-420 | $ 29.73 | $ 41.62 | $ 26.25 |
| 1" X 3/4" | EA | 100-075-420 | $ 54.75 | $ 45.52 | $ 45.10 |
| 1" | EA | 100-420 | $ 55.98 | $ 62.23 | $ 46.97 |
| **QUARTER BEND UNION COMP X COMP CTS** | | | | | |
| 3/4" X 3/4" | EA | 075-490 | $ 20.69 | $ 16.04 | $ 16.56 |
| 1" X 1" | EA | 100-490 | $ 27.36 | $ 20.64 | $ 21.27 |
| 1 1/2" X 1 1/2" | EA | 150-490 | $ 87.82 | $ 66.23 | $ 68.30 |
| 2" CTS X 2" CTS | EA | 200-490 | $ 177.71 | $ 133.98 | $ 138.20 |
| **ANGLE METER VALVE COMP X METER SWIVEL** | | | | | |
| 3/4" (5/8" X 3/4" X 3/4") | EA | 075-427 | $ 38.10 | $ 30.24 | $ 27.93 |
| 1" (5/8" X 3/4" X 1") | EA | 100-427 | $ 39.93 | $ 61.43 | $ 30.89 |
| 1" X 3/4" 2 VALVE ANGLE BRANCH | EA | UAV43-42W-65 | $ 126.98 | $ 88.19 | $ 80.11 |
| **METER RESETTERS WITH DUAL CHECK ATTACHED #40 SERIES - NO-LEAD BRASS** | | | | | |
| 5/8" X 3/4" METER RESETTER 9" | EA | VHC-42-9W | $ 182.42 | $ 113.42 | $ 112.34 |
| 5/8" X 3/4" METER RESETTER 12" | EA | VHC-42-12W | $ 139.28 | $ 115.59 | $ 114.58 |
| 5/8" X 3/4" METER RESETTER 15" | EA | VHC-42-15W | $ 142.66 | $ 118.28 | $ 117.35 |
| 1" METER RESETTER 15" | EA | VHC-44-15W | $ 256.23 | $ 186.50 | $ 210.79 |
| 5/8" X 3/4" METER RESETTER 7" | EA | VB42-7W | $ 91.89 | $ 71.63 | $ 67.69 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 5/8" X 3/4" METER RESETTER 9" | EA | VB42-9W | NO BID | $ 66.39 | $ 68.47 |
| 5/8" X 3/4" METER RESETTER 12" | EA | VB42-12W | $ 95.98 | $ 68.55 | $ 70.72 |
| 5/8" X 3/4" METER RESETTER 15" | EA | VB42-15W | $ 99.76 | $ 71.24 | $ 73.50 |
| 1" METER RESETTER 10" | EA | VB44-10W | $ 190.11 | $ 135.80 | $ 140.05 |
| 1" METER RESETTER 12" | EA | VB44-12W | $ 193.99 | $ 138.57 | $ 142.90 |
| 1" METER RESETTER 15" | EA | VB44-15W | $ 198.65 | $ 141.91 | $ 146.35 |
| **MISC BRASS NIPPLES AND FITTINGS - NO-LEAD BRASS** | | | | | |
| 1/4" X CLOSE NIPPLE | EA | 025-BR-201 | $ 1.12 | $ 0.74 | $ 0.71 |
| 1/4" X 2" NIPPLE | EA | 025-BR-202 | $ 1.47 | $ 0.98 | $ 0.93 |
| 1/4" X 3" NIPPLE | EA | 025-BR-203 | $ 1.87 | $ 1.24 | $ 1.20 |
| 1/4" X 4" NIPPLE | EA | 025-BR-204 | $ 2.39 | $ 1.58 | $ 1.68 |
| 1/4" COUPLING | EA | 025-BR-105 | $ 2.24 | $ 1.68 | $ 1.68 |
| 1/4" 90 ELBOW | EA | 025-BR-190 | $ 2.23 | $ 1.68 | $ 1.66 |
| 1/4" STREET 90 | EA | 025-BR-ST90 | $ 3.39 | $ 2.54 | $ 2.54 |
| 1/4" UNION | EA | 025-BR-110 | $ 6.55 | $ 5.93 | $ 5.93 |
| 3/4" X CLOSE NIPPLE | EA | 075-BR-201 | $ 2.24 | $ 1.48 | $ 1.41 |
| 3/4" X 2" NIPPLE | EA | 075-BR-202 | $ 2.82 | $ 1.87 | $ 1.79 |
| 3/4" X 3" NIPPLE | EA | 075-BR-203 | $ 3.78 | $ 2.50 | $ 2.39 |
| 3/4" X 4" NIPPLE | EA | 075-BR-204 | $ 4.92 | $ 3.26 | $ 3.12 |
| 3/4" X 6" NIPPLE | EA | 075-BR-205 | $ 7.18 | $ 4.77 | $ 4.55 |
| 3/4" UNION BRASS | EA | 075-BR-110 | $ 11.92 | $ 8.93 | $ 8.93 |
| 1" X CLOSE NIPPLE | EA | 100-BR-201 | $ 3.30 | $ 2.19 | $ 2.10 |
| 1" X 2" NIPPLE | EA | 100-BR-202 | $ 4.07 | $ 2.70 | $ 2.58 |
| 1" X 3" NIPPLE | EA | 100-BR-203 | $ 5.47 | $ 3.63 | $ 3.47 |
| 1" X 4" NIPPLE | EA | 100-BR-204 | $ 7.12 | $ 4.72 | $ 4.51 |
| 1" X 6" NIPPLE | EA | 100-BR-205 | $ 10.48 | $ 6.96 | $ 6.65 |
| 1 " UNION BRASS | EA | 100-BR-110 | $ 15.80 | $ 11.84 | $ 11.84 |
| 1 1/4" X 3" NIPPLE BRASS | EA | 125-BR-203 | $ 7.60 | $ 5.05 | $ 4.82 |
| 1 1/2" X CLOSE NIPPLE | EA | 150-BR-201 | $ 6.47 | $ 4.30 | $ 4.10 |
| 1 1/2" X 3" NIPPLE | EA | 150-BR-203 | $ 9.59 | $ 6.36 | $ 6.08 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 1 1/2" X 4" NIPPLE | EA | 150-BR-204 | $ 12.48 | $ 8.29 | $ 7.92 |
| 1 1/2" X 6" NIPPLE | EA | 150-BR-205 | $ 18.45 | $ 12.25 | $ 11.70 |
| 1 1/2" UNION | EA | 150-BR-110 | $ 27.31 | $ 20.46 | $ 20.45 |
| 2" CLOSE NIPPLE | EA | 200-BR-201 | $ 9.86 | $ 6.55 | $ 6.25 |
| 2" X 3" NIPPLE | EA | 200-BR-203 | $ 12.28 | $ 8.15 | $ 7.79 |
| 2" X 4" NIPPLE | EA | 200-BR-204 | $ 16.07 | $ 10.66 | $ 10.19 |
| 2" X 6" NIPPLE | EA | 200-BR-205 | $ 23.71 | $ 15.75 | $ 15.05 |
| 2" BRASS UNION | EA | 200-BR-110 | $ 42.04 | $ 31.48 | $ 31.50 |
| 2" BRASS STREET 90 | EA | 200-BR-ST90 | $ 33.30 | $ 24.93 | $ 24.87 |
| 2" BRASS 90 ELBOW | EA | 200- BR-190 | $ 22.79 | $ 17.07 | $ 17.00 |
| 2" BRASS TEE | EA | 200-BR-206 | $ 31.55 | $ 23.63 | $ 23.55 |
| 3/4" MIP X 1/2" FIP BUSHING | EA | 075-BR-115 | $ 2.44 | $ 1.84 | $ 1.82 |
| 1" MIP X 3/4" FIP BUSHING | EA | 100-BR-115 | $ 3.70 | $ 2.77 | $ 2.75 |
| 1 1/4" MIP X 1" FIP BUSHING | EA | 125-BR-115 | $ 6.31 | $ 4.72 | $ 4.71 |
| 1 1/2" MIP X 1" FIP BUSHING | EA | 150-BR-115 | $ 8.06 | $ 6.03 | $ 6.01 |
| 2" MIP X 3/4" FIP BUSHING | EA | 200-BR-111 | $ 14.38 | $ 10.76 | $ 10.73 |
| 2" MIP x 11/2" FIP BUSHING | EA | 200-BR-115 | $ 11.92 | $ 8.93 | $ 8.91 |
| 2" MIP X 1" FIP BUSHING | EA | 200-BR-100 | $ 14.38 | $ 10.76 | $ 10.73 |
| **BALL VALVES - 200 PSIG - WOG - No Test Cocks - NO-LEAD BRASS** | | | | | |
| 1/4" BALL VALVE | EA | 025-BR-304 | $ 5.66 | $ 6.77 | $ 5.97 |
| 1/2" BALL VALVE | EA | 050-BR-304 | $ 4.64 | $ 4.57 | $ 4.38 |
| 3/4" BALL VALVE | EA | 075-BR-304 | $ 7.00 | $ 6.53 | $ 6.25 |
| 1" BALL VALVE | EA | 100-BR-304 | $ 11.05 | $ 10.77 | $ 10.35 |
| 1 1/4" BALL VALVE | EA | 125-BR-304 | $ 17.33 | $ 16.86 | $ 16.13 |
| 1 1/2" BALL VALVE | EA | 150-BR-304 | $ 24.28 | $ 22.98 | $ 21.98 |
| 2" BALL VALVE | EA | 200-BR-304 | $ 38.94 | $ 32.64 | $ 31.20 |
| **GATE VALVES: NON-RISING STEM 200 PSI WOG - Red and Whites ONLY - NO-LEAD BRASS** | | | | | |
| 3/4" HOSE BIB | EA | 075-HB-306 | $ 4.00 | $ 4.85 | $ 4.35 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 1/2" | EA | 050-BR-NRS | $ 10.53 | $ 9.94 | $ 8.80 |
| 3/4" | EA | 075-BR-NRS | $ 12.13 | $ 12.22 | $ 10.80 |
| 1" | EA | 100-BR-NRS | $ 16.89 | $ 17.00 | $ 15.00 |
| 1 1/4" | EA | 125-BR-NRS | $ 24.54 | $ 24.70 | $ 22.00 |
| 1 1/2" | EA | 150-BR-NRS | $ 32.06 | $ 32.28 | $ 29.00 |
| 2" | EA | 200-BR-NRS | $ 47.84 | $ 48.16 | $ 43.00 |
| 2 1/2" | EA | 250-BR-NRS | $ 93.43 | $ 94.07 | $ 83.00 |
| 3" | EA | 300-BR-NRS | $ 132.05 | $ 132.94 | $ 117.00 |
| 4" | EA | 400-BR-NRS | $ 324.22 | $ 326.42 | $ 298.00 |
| **DESC - Sch 3 Fittings** | **Unit Meas.** | **CCU STOCK #** | | | |
| **METER BOX LIDS** | | | | | |
| LARGE METER BOX LID 14-7/8" x 20-3/4" DFW Alliance | EA | 000-005 | $ 14.13 | $ 12.47 | $ 12.45 |
| RHINO METER BOX LID W/ CI RDR 14-5/8" x 16-3/8" SOUTHEASTERN DISTRIBUTORS PB | EA | 000-006 | $ 43.75 | NO BID | $ 40.00 |
| DFW39C-12-1AFP DOUBLE LID ONLY W/PICK HOLE & KNOCKOUT TR HOLE | EA | 000-006-HD | $ 33.80 | $ 40.92 | $ 40.75 |
| METER BOX LID NO HOLES DRILLED 11" x 16-3/8" DFW Alliance w/CI Flip Reader | EA | 000-007 | $ 8.48 | $ 7.58 | $ 7.60 |
| DFW36C-1AFP LID ONLY W/PICK HOLE & KNOCKOUT TR HOLE | EA | 000-007-HD | $ 33.80 | $ 29.85 | $ 29.70 |
| **METER BOXES INCLUDING LID** | | | | | |
| DFW36C-1AFP METER BOX W/LID & PICK HOLE & KNOCKOUT TR HOLE | EA | 000-008-HD | $ 82.00 | $ 72.41 | $ 72.10 |
| STANDARD (PLASTIC-CI LID) | EA | 000-008 | $ 30.62 | $ 15.47 | $ 15.20 |
| LARGE (PLASTIC) 16-1/4" x 22-1/4" | EA | 000-009 | $ 29.73 | $ 27.03 | $ 26.90 |
| DFW39C-12-1AFP METER BOX W/LID & PICK HOLE & KNOCKOUT TR HOLE | EA | 000-009-HD | $ 111.00 | $ 98.25 | $ 40.75 |
| **SADDLES - Single Wide SS Strap** | | | | | |
| 2" X 1" IP TAP SADDLE | EA | 200-509 | $ 49.98 | $ 41.48 | $ 37.80 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 3" X 2" IP TAP SADDLE | EA | 300-506 | $ 42.25 | $ 46.80 | $ 51.35 |
| 4" X 1" IP TAP SADDLE (C-900/C-200) | EA | 400-510 | $ 44.98 | $ 47.52 | $ 35.25 |
| 4" X 1 1/2" IP (900/C-200) | EA | 400-504 | $ 75.50 | $ 48.90 | $ 40.45 |
| 4" X 2" IP (900/C-200) | EA | 400-506 | $ 76.23 | $ 48.90 | $ 40.45 |
| 6" X 1" IP TAP SADDLE (C-900/C-200) | EA | 600-510 | $ 72.72 | $ 48.19 | $ 38.58 |
| 6" X 1 1/2" IP (900/C-200) | EA | 600-504 | $ 60.44 | $ 49.07 | $ 45.52 |
| 6" X 2" IP (900/C-200) | EA | 600-506 | $ 85.78 | $ 49.07 | $ 45.52 |
| 8" X 1" IP TAP SADDLE (C-900/C-200) | EA | 800-510 | $ 83.73 | $ 49.43 | $ 44.87 |
| 8" X 1 1/2" IP (900/C-200) | EA | 800-504 | $ 69.08 | $ 49.93 | $ 52.02 |
| 8" X 2" IP (900/C-200) | EA | 800-506 | $ 98.05 | $ 51.28 | $ 52.02 |
| 10" X 1" IP TAP SADDLE (C 900/C-200) | EA | 1000-510 | $ 71.95 | $ 56.55 | $ 54.19 |
| 10" X 1 1/2" IP (900/C-200) | EA | 1000-504 | $ 77.41 | $ 61.71 | $ 58.30 |
| 10" X 2" IP (900/C-200) | EA | 1000-506 | $ 109.86 | $ 61.71 | $ 58.30 |
| 12" X 1" IP TAP SADDLE (C-900/C-200) | EA | 1200-510 | $ 67.53 | $ 66.61 | $ 63.05 |
| 12" X 1 1/2" IP (900/C-200) | EA | 1200-504 | $ 72.32 | $ 71.38 | $ 67.54 |
| 12" X 2" IP (900/C-200) | EA | 1200-506 | $ 127.29 | $ 71.38 | $ 67.54 |
| 16" X 2" IP (900/C-200) | EA | 1600-506 | $ 108.02 | $ 105.96 | $ 100.88 |
| 18" X 1 1/2" IP (C-900/C-200) | EA | 1800-504 | $ 155.58 | $ 93.37 | $ 95.40 |
| 18" X 2" IP (C-900/C-200) | EA | 1800-506 | $ 159.00 | $ 93.37 | $ 95.40 |
| **FULL CIRCLE STAINLESS STEEL CLAMPS - C-200 PIPE** | | | | | |
| 2" X 12.5" 200/900 - MFG by Smith/Blair 26100023812000 | EA | 200-020 | $ 113.55 | $ 51.56 | $ 53.26 |
| 2 1/2" x 12 1/2" SS REPAIR CLAMP FOR SCH-40 | EA | 250-020 | $ 57.42 | $ 51.77 | $ 53.49 |
| 4" X 15" 200 | EA | 400-021 | $ 115.92 | $ 82.66 | $ 80.04 |
| 6" X 20" 200/900 | EA | 600-022 | $ 198.00 | $ 132.30 | $ 127.00 |
| 8" X 20" 200 | EA | 800-022 | $ 221.00 | $ 149.85 | $ 139.08 |
| 10" X 20" 200 | EA | 1000-022 | $ 312.17 | $ 174.67 | $ 168.25 |
| 12" X 20" 200 | EA | 1200-022 | $ 325.00 | $ 188.26 | $ 187.35 |
| 18" X 20" 200 | EA | 1800-022 | $ 645.83 | $ 326.75 | $ 343.80 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| **FULL CIRCLE STAINLESS STEEL CLAMPS - C-900 PIPE** | | | | | |
| 4" X 15" 900 | EA | 400-024 | $ 76.42 | $ 82.66 | $ 81.35 |
| 8" X 20" 900 | EA | 800-025 | $ 252.04 | $ 149.82 | $ 139.08 |
| 10" X 20" 900 | EA | 1000-025 | $ 312.17 | $ 167.95 | $ 168.28 |
| 12" X 20" 900 | EA | 1200-025 | $ 370.65 | $ 193.51 | $ 187.35 |
| 16" X 20" 900 | EA | 1600-025 | $ 765.45 | $ 299.61 | $ 316.65 |
| 18" X 20" 900 | EA | 1800-025 | $ 825.43 | $ 326.86 | $ 345.30 |
| **FULL CIRCLE STAINLESS STEEL CLAMPS POLY PIPE** | | | | | |
| 3/4" X 3" POLY CLAMP OD .88 | EA | 075-021-3 | $ 21.88 | $ 12.21 | $ 11.85 |
| 3/4" X 6" POLY CLAMP OD .88 | EA | 075-021 | $ 46.29 | $ 23.86 | $ 25.07 |
| 1" X 3" POLY CLAMP OD 1.13 | EA | 100-021-3 | $ 23.17 | $ 12.80 | $ 12.54 |
| 1-1/2" X 3" POLY CLAMP OD1.63 | EA | 150-021-3 | $ 24.39 | $ 13.49 | $ 13.21 |
| 1" X 6" POLY CLAMP OD 1.13 | EA | 100-021 | $ 46.62 | $ 25.59 | $ 25.24 |
| 1 1/2" X 6" POLY CLAMP OD 1.63 | EA | 150-021 | $ 48.07 | $ 27.00 | $ 26.02 |
| 2" X 6" POLY CLAMP OD 2.13 | EA | 200-021 | $ 49.34 | $ 30.79 | $ 31.48 |
| **FULL CIRCLE STAINLESS STEEL CLAMPS PVC PIPE** | | | | | |
| 3/4" X 3" PVC REPAIR/WRAP CLAMP OD 1.05 | EA | 075-021-3-PVC | $ 21.88 | $ 12.21 | $ 11.85 |
| 1" X 3" PVC REPAIR/WRAP CLAMP OD 1.32 | EA | 100-021-3-PVC | $ 23.17 | $ 12.51 | $ 12.54 |
| 1-1/2" X 3" PVC REPAIR/WRAP CLAMP OD 1.90 | EA | 150-021-3-PVC | $ 24.39 | $ 13.41 | $ 13.21 |
| 2" X 3" PVC REPAIR/WRAP CLAMP OD 2.38 | EA | 200-021-3-PVC | $ 26.55 | $ 15.89 | $ 14.38 |
| **FORD FCC STYLE PVC COUPLING LEAK CLAMP** | | | | | |
| 2" LEAK CLAMP | EA | 200-105-020 | $ 59.27 | $ 36.32 | $ 38.85 |
| 2 1/2" LEAK CLAMP | EA | 250-105-020 | $ 74.82 | $ 37.62 | $ 40.80 |
| 3" LEAK CLAMP | EA | 300-105-020 | $ 69.05 | $ 39.54 | $ 44.82 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 4" LEAK CLAMP | EA | 400-105-020 | $ 77.73 | $ 45.31 | $ 49.85 |
| 6" LEAK CLAMP | EA | 600-105-080 | $ 95.95 | $ 48.92 | $ 56.40 |
| 8" LEAK CLAMP | EA | 800-105-080 | $ 105.79 | $ 55.97 | $ 76.35 |
| **HYMAX COUPLINGS** | | | | | |
| 4" HYMAX COUPLING | EA | 400-HYMAX | $ 171.95 | $ 155.48 | $ 155.45 |
| 6" HYMAX COUPLING | EA | 600-HYMAX | $ 227.72 | $ 205.90 | $ 205.90 |
| 8" HYMAX COUPLING | EA | 800-HYMAX | $ 257.10 | $ 232.48 | $ 232.45 |
| 10" HYMAX COUPLING | EA | 1000-HYMAX | $ 346.29 | $ 299.06 | $ 299.00 |
| 8" X 6" HYMAX REDUCER | EA | 800-600-HYMAX | $ 400.00 | $ 315.60 | $ 315.60 |
| 6" X 4" HYMAX REDUCER | EA | 600-400-HYMAX | $ 292.86 | $ 272.84 | $ 272.80 |
| **MECHANICAL JOINTS D.I. SLEEVE (CEMENT LINED)** | | | | | |
| 4" X 12" | EA | 400-501-01 | $ 33.13 | $ 31.09 | $ 29.45 |
| 6" X 12" | EA | 600-501 | $ 55.35 | $ 51.94 | $ 49.10 |
| 8" X 12" | EA | 800-501 | $ 89.60 | $ 84.09 | $ 79.35 |
| 10" X 12" | EA | 1000-501 | $ 106.92 | $ 100.34 | $ 94.70 |
| 12" X 12" | EA | 1200-501 | $ 144.19 | $ 135.32 | $ 127.70 |
| **MECHANICAL JOINTS D.I. FITTINGS (CEMENT LINED)** | | | | | |
| 6" X 4" REDUCER | EA | 600-400-R | $ 35.39 | $ 33.21 | $ 31.40 |
| 8" X 6" REDUCER | EA | 800-600-R | $ 51.58 | $ 48.58 | $ 45.75 |
| 18" X 12" REDUCER | EA | 1800-1200-R | $ 318.89 | $ 284.07 | $ 268.50 |
| 12" X 6" REDUCER | EA | 1200-600-R | $ 88.08 | $ 82.32 | $ 77.80 |
| 3" 45 ELBOW | EA | 300-545 | $ 30.31 | $ 28.97 | $ 27.40 |
| 3" 90 ELBOW | EA | 300-590 | $ 30.31 | $ 32.51 | $ 30.70 |
| 4 " 45 ELBOW | EA | 400-545 | $ 30.88 | $ 28.97 | $ 27.35 |
| 4" 22 ELBOW | EA | 400-522 | $ 29.37 | $ 27.56 | $ 26.05 |
| 4" 90 ELBOW | EA | 400-590 | $ 37.28 | $ 34.98 | $ 33.05 |
| 6" 45 ELBOW | EA | 600-545 | $ 49.70 | $ 46.64 | $ 44.05 |
| 6" 22 ELBOW | EA | 600-522 | $ 45.18 | $ 42.40 | $ 40.05 |
| 6" 90 ELBOW | EA | 600-590 | $ 60.99 | $ 57.24 | $ 54.10 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 8" 45 ELBOW | EA | 800-545 | $ 72.29 | $ 67.84 | $ 64.10 |
| 8" 22 ELBOW | EA | 800 - 522 | NO BID | $ 66.07 | $ 62.45 |
| 8" 90 ELBOW | EA | 800-590 | $ 88.48 | $ 83.03 | $ 78.45 |
| 10" 22 ELBOW | EA | 1000-522 | $ 104.29 | $ 97.87 | $ 92.50 |
| 10" 45 ELBOW | EA | 1000-545 | $ 104.66 | $ 98.22 | $ 92.85 |
| 10" 90 ELBOW | EA | 1000-590 | $ 140.43 | $ 131.79 | $ 124.50 |
| 12" 45 ELBOW | EA | 1200-545 | $ 156.24 | $ 146.63 | $ 138.50 |
| 12" 90 ELBOW | EA | 1200-590 | $ 188.99 | $ 177.37 | $ 167.60 |
| 18" 45 ELBOW | EA | 1800-545 | $ 438.97 | $ 411.97 | $ 389.00 |
| 18" 90 ELBOW | EA | 1800-590 | $ 515.39 | $ 489.69 | $ 457.00 |
| 6" X 4" - T | EA | 600-400 | $ 81.70 | $ 76.67 | $ 72.40 |
| 6" X 6" - T | EA | 600-600 | $ 56.33 | $ 82.68 | $ 78.10 |
| 8" X 4" - T | EA | 800-400 | $ 95.25 | $ 89.39 | $ 84.40 |
| 8" X 6" - T | EA | 800-600 | $ 109.18 | $ 102.46 | $ 96.80 |
| 8" X 8" - T | EA | 800-800-01 | $ 131.77 | $ 123.66 | $ 116.70 |
| 10" X 10" - T | EA | 100-1000 | $ 152.95 | $ 176.66 | $ 166.90 |
| 12" X 6" - T | EA | 1200-600 | $ 178.08 | $ 167.12 | $ 157.90 |
| 12" X 8" - T | EA | 1200-800-01 | $ 205.18 | $ 192.56 | $ 182.00 |
| 12" X 12" - T | EA | 1200-1200 | $ 262.66 | $ 246.62 | $ 233.00 |
| 12" X 12" CROSS | EA | 1200-1200-1200 | $ 598.15 | $ 368.51 | $ 348.00 |
| 8" X 8" CROSS | EA | 800-800-800 | $ 133.86 | $ 131.43 | $ 124.00 |
| 6" X 6" CROSS | EA | 600-600-600 | $ 117.90 | $ 120.13 | $ 113.50 |
| 4" CAP | EA | 400-000-C | $ 13.93 | $ 13.07 | $ 12.35 |
| 4" CAP TAPPED 2" | EA | 400-200-CT | $ 31.35 | $ 27.21 | $ 25.70 |
| 4" PLUG | EA | 400-000-P | $ 15.16 | $ 16.25 | $ 15.35 |
| 4" PLUG TAPPED 2" | EA | 400-200-PT | $ 28.00 | $ 30.03 | $ 28.40 |
| 6" CAP | EA | 600-000-C | $ 26.73 | $ 23.32 | $ 22.05 |
| 6" CAP TAPPED 2" | EA | 600-200-CT | $ 42.92 | $ 37.45 | $ 35.40 |
| 6" PLUG | EA | 600-000-P | $ 35.39 | $ 30.74 | $ 29.05 |
| 6" TAPPED TO 2" PLUG | EA | 600-200-PT | $ 50.83 | $ 44.16 | $ 41.70 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 8" CAP | EA | 800-000-C | $ 44.05 | $ 38.16 | $ 36.05 |
| 8" CAP TAPPED 2" | EA | 800-200-CT | $ 59.86 | $ 51.94 | $ 49.05 |
| 8" PLUG | EA | 800-000-P | $ 52.33 | $ 45.58 | $ 43.00 |
| 8" TAPPED TO 2" PLUG | EA | 800-200-PT | $ 68.15 | $ 59.36 | $ 56.00 |
| 10" CAP | EA | 1000-000-C | $ 54.97 | $ 47.70 | $ 45.00 |
| 10" CAP TAPPED 2" | EA | 100-000-CT | $ 70.78 | $ 61.48 | $ 58.00 |
| 10" PLUG | EA | 1000-000-P | $ 91.11 | $ 79.50 | $ 75.00 |
| 10" TAPPED TO 2" PLUG | EA | 1000-200-PT | $ 106.92 | $ 93.28 | $ 88.00 |
| 12" CAP | EA | 1200-000-C | $ 82.08 | $ 71.37 | $ 67.40 |
| 12" CAP TAPPED 2" | EA | 1200-200-CT | $ 98.26 | $ 85.50 | $ 80.70 |
| 12" PLUG | EA | 1200-000 | $ 89.98 | $ 78.44 | $ 74.00 |
| 12" TAPPED TO 2" PLUG | EA | 1200-200 | $ 105.04 | $ 91.51 | $ 86.40 |
| **SWIVEL ELLS, ADAPTORS AND GLANDS** | | | | | |
| SWIVEL ADAPTORS 4" X 12" | EA | 400-1200-SW | $ 60.99 | $ 53.00 | $ 50.00 |
| SWIVEL ADAPTORS 6" X 12" | EA | 600-1200-SW | $ 107.68 | $ 93.98 | $ 88.70 |
| SWIVEL ADAPTORS 6" X 18" | EA | 600-1800-SW | $ 110.31 | $ 103.52 | $ 97.80 |
| SWIVEL ADAPTORS 8" X 18" | EA | 800-1800-SW | $ 137.79 | $ 120.13 | $ 113.50 |
| SWIVEL GLANDS 6" | EA | 600-SW-GLS | $ 19.96 | $ 30.74 | $ 29.95 |
| SWIVEL GLANDS 8" | EA | 800-SW-GLS | $ 25.42 | $ 35.36 | $ 34.60 |
| **GRADELOCK TYPE S-BENDS** | | | | | |
| 6" X 6" SPIGOT X SPIGOT | EA | 600-600-SS | $ 178.35 | $ 182.61 | $ 198.80 |
| 6" X 6" BELL X BELL | EA | 600-600-BB | $ 116.00 | $ 187.83 | $ 205.00 |
| 6" X 12" SPIGOT X SPIGOT | EA | 600-1200-SS | $ 364.00 | $ 316.52 | $ 344.60 |
| 6" X 12" BELL X BELL | EA | 600-1200-BB | $ 150.80 | $ 316.52 | $ 344.60 |
| 6" X 24" SPIGOT X SPIGOT | EA | 600-2400-SS | $ 401.78 | $ 393.04 | $ 428.00 |
| 6" X 24" BELL X BELL | EA | 600-2400-BB | $ 233.20 | $ 393.04 | $ 428.00 |
| **MEGA LUGS** | | | | | |
| 4" MEGA LUGS | EA | 200-40-ML-DI | $ 17.13 | $ 16.20 | $ 15.19 |
| 4" MEGA LUGS | EA | 200-40-ML-PVC | $ 20.75 | $ 19.62 | $ 18.41 |
| 6" MEGA LUGS | EA | 200-60-ML-DI | $ 20.15 | $ 19.05 | $ 17.85 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 6" MEGA LUGS | EA | 200-60-ML-PVC | $ 25.22 | $ 23.84 | $ 22.35 |
| 8" MEGA LUGS | EA | 200-80-ML-DI | $ 30.29 | $ 28.63 | $ 26.80 |
| 8" MEGA LUGS | EA | 200-80-ML-PVC | $ 37.29 | $ 35.25 | $ 33.00 |
| 10" MEGA LUGS | EA | 200-100-ML-DI | $ 44.89 | $ 42.44 | $ 39.80 |
| 10" MEGA LUGS | EA | 200-100-ML-PVC | $ 70.45 | $ 66.53 | $ 62.50 |
| 12" MEGA LUGS | EA | 200-120-ML-DI | $ 65.39 | $ 61.82 | $ 58.00 |
| 12" MEGA LUGS | EA | 200-120-ML-PVC | $ 74.19 | $ 70.15 | $ 65.80 |
| 14" MEGA LUGS | EA | 200-140-ML-DI | $ 68.68 | $ 82.06 | $ 77.00 |
| 14" MEGA LUGS | EA | 200-140-ML-PVC | $ 122.36 | $ 115.70 | $ 108.50 |
| 16" MEGA LUGS | EA | 200-160-ML-DI | $ 123.70 | $ 117.12 | $ 109.80 |
| 16" MEGA LUGS | EA | 200-160-ML-PVC | $ 164.57 | $ 155.61 | $ 145.90 |
| 18" MEGA LUGS | EA | 200-180-ML-DI | $ 170.57 | $ 165.91 | $ 155.60 |
| 24" MEGA LUGS | EA | 200-240-ML-DI | $ 270.96 | $ 286.11 | $ 268.00 |
| **MECHANICAL JOINTS D.I. SLEEVE ( EPOXY COATED SEWER ONLY )** | | | | | |
| 4" X 12" | EA | 400-501-EC | $ 135.53 | $ 118.01 | $ 111.50 |
| 6" X 12" | EA | 600-501-EC | $ 218.36 | $ 190.44 | $ 180.00 |
| 8" X 12" | EA | 800-501-EC | $ 319.63 | $ 278.77 | $ 263.00 |
| 10" X 12" | EA | 1000-501-EC | $ 390.78 | $ 341.31 | $ 322.00 |
| 12" X 12" | EA | 1200-501-EC | $ 496.19 | $ 433.17 | $ 409.00 |
| **MECHANICAL JOINTS D.I. FITTINGS (EPOXY COATED)** | | | | | |
| 4" CAP TAPPED 2" | EA | 400-200-EC | $ 132.90 | $ 115.89 | $ 109.50 |
| 4" CAP | EA | 400-201-EC | $ 96.38 | $ 84.09 | $ 79.40 |
| 4" PLUG | EA | 400-101-EC | $ 102.03 | $ 89.04 | $ 84.00 |
| 4" PLUG TAPPED 2" | EA | 400-100-EC | $ 138.92 | $ 121.19 | $ 114.50 |
| 4" 90 | EA | 400-290-EC | $ 146.45 | $ 127.55 | $ 120.50 |
| 4" 45 | EA | 400-245-EC | $ 135.53 | $ 118.01 | $ 111.50 |
| 4" 22.5 | EA | 400-222-EC | $ 133.65 | $ 116.24 | $ 110.20 |
| 4" 11.25 | EA | 400-211-EC | $ 131.02 | $ 114.12 | $ 107.80 |
| 4"X 4" X 4" X 4" CROSS | EA | 400-24X-EC | $ 188.24 | $ 228.24 | $ 222.20 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 4" X4" X 4" TEE | EA | 400-24T-EC | $ 166.03 | $ 144.86 | $ 136.90 |
| 6" CAP TAPPED 2" | EA | 600-200-EC | $ 190.12 | $ 165.71 | $ 156.60 |
| 6" CAP | EA | 600-201-EC | $ 153.60 | $ 133.91 | $ 126.50 |
| 8" CAP TAPPED 2" | EA | 800-200-EC | $ 257.13 | $ 224.71 | $ 212.00 |
| 8" CAP | EA | 800-201-EC | $ 220.24 | $ 192.21 | $ 181.60 |
| 6" 45 ELBOW | EA | 600-545-EC | $ 209.32 | $ 182.67 | $ 172.60 |
| 8" 45 ELBOW | EA | 800-545-EC | $ 289.13 | $ 252.27 | $ 238.40 |
| 6" 22 ELBOW | EA | 600-522-EC | $ 202.55 | $ 176.66 | $ 166.70 |
| 6" 90 ELBOW | EA | 600-590-EC | $ 228.52 | $ 199.27 | $ 188.00 |
| 8" 90 ELBOW | EA | 800-590-EC | $ 318.88 | $ 278.06 | $ 263.00 |
| 10" 90 ELBOW | EA | 1000-590-EC | $ 448.38 | $ 391.12 | $ 369.00 |
| 12" 45 ELBOW | EA | 1200-545-EC | $ 517.28 | $ 451.54 | $ 426.00 |
| 12" 90 ELBOW | EA | 1200-590-EC | $ 572.62 | $ 499.59 | $ 472.00 |
| 8" X 8" X 8" WYE (EPOXY COATED) | EA | 800-800-WYEC | $ 631.35 | $ 551.53 | $ 520.00 |
| **MECHANICAL JOINT BOLTS** | | | | | |
| 3/4" X 4" BOLTS | EA | COR-TEN4" | $ 1.50 | $ 1.63 | $ 1.22 |
| 3/4" X 41/2" BOLT | EA | COR-TEN41/2" | $ 1.67 | $ 1.75 | $ 1.40 |
| 3/4" X 3 1/2" N-R-T-HEAD | EA | COR-TEN31/2" | $ 2.48 | $ 3.19 | $ 2.02 |
| 3/4" X 41/2" N-R-T-HEAD | EA | NON-ROT | $ 2.92 | $ 3.94 | $ 2.40 |
| 3/4" GALVINSED FLAT WASHERS | EA | GAL-FLT-WAS | $ 0.26 | $ 0.35 | $ 0.22 |
| 3/4" THREADED COUPLER | EA | 075-523 | $ 0.91 | $ 1.53 | $ 1.20 |
| FIGURE 7 EYE BOLT 3/4" X 4" | EA | 075-522 | $ 2.40 | $ 1.94 | $ 1.68 |
| 3/4" X 1 1/4" HEX MJ NUTS | EA | 075--GAL-NUT | $ 0.50 | $ 0.60 | $ 0.62 |
| **BELL JOINT REPAIR CLAMPS** | | | | | |
| 4" CLASS 200 | EA | 400-539 | $ 111.48 | NO BID | $ 87.15 |
| 4" C-900 | EA | 400-549 | $ 151.38 | NO BID | $ 87.15 |
| 6" CLASS 200 | EA | 600-539 | $ 122.77 | NO BID | $ 93.60 |
| 6" C-900 | EA | 600-549 | $ 122.77 | NO BID | $ 93.60 |
| 8" CLASS 200 | EA | 800-539 | $ 169.82 | NO BID | $ 99.55 |
| 8" C-900 | EA | 800-549 | $ 169.82 | NO BID | $ 99.55 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 10" CLASS 200 | EA | 1000-539 | $ 212.90 | NO BID | $ 133.15 |
| 10" C-900 | EA | 1000-549 | $ 212.90 | NO BID | $ 133.15 |
| 12" CLASS 200 | EA | 1200-539 | $ 230.94 | NO BID | $ 144.40 |
| 12" C-900 | EA | 1200-549 | $ 230.94 | NO BID | $ 144.40 |
| 16" C-900 | EA | 1600-549 | $ 488.85 | NO BID | $ 309.70 |
| 18" C-900 | EA | 1800-549 | $ 679.30 | NO BID | $ 393.60 |
| **MECHANICAL JOINT ACCESSORY KITS** | | | | | |
| 3" STANDARD GASKET KIT | EA | 300-517 | $ 11.95 | $ 8.47 | $ 7.40 |
| 4" STANDARD GASKET KIT | EA | 400-517 | $ 11.95 | $ 9.58 | $ 8.35 |
| 6" STANDARD GASKET KIT | EA | 600-517 | $ 13.66 | $ 11.05 | $ 10.32 |
| 8" STANDARD GASKET KIT | EA | 800-517 | $ 15.36 | $ 12.52 | $ 11.70 |
| 10" STANDARD GASKET KIT | EA | 1000-517 | $ 20.48 | $ 16.57 | $ 15.50 |
| 12" STANDARD GASKET KIT | EA | 1200-517 | $ 21.34 | $ 17.31 | $ 16.20 |
| 14" STANDARD GASKET KIT | EA | 1400-517 | $ 30.30 | $ 24.68 | $ 23.05 |
| 18" STANDARD GASKET KIT | EA | 1800-517 | $ 34.99 | $ 28.68 | $ 26.85 |
| 3" TRANSITION GASKET KIT | EA | 300-518 | $ 10.67 | $ 8.47 | $ 7.92 |
| 4" TRANSITION GASKET KIT | EA | 400-518 | $ 12.38 | $ 9.94 | $ 9.25 |
| 6" TRANSITION GASKET KIT | EA | 600-518 | $ 15.36 | $ 12.52 | $ 11.72 |
| 8" TRANSITION GASKET KIT | EA | 800-518 | $ 17.50 | $ 14.36 | $ 13.45 |
| 10" TRANSITION GASKET KIT | EA | 1000-518 | $ 22.62 | $ 18.42 | $ 17.30 |
| 12" TRANSITION GASKET KIT | EA | 1200-518 | $ 24.32 | $ 19.89 | $ 18.60 |
| **MECHANICAL JOINT GASKETS ONLY** | | | | | |
| 4" STANDARD GASKET | EA | 400-517-GS | $ 3.84 | $ 2.95 | $ 2.55 |
| 4" TRANSITION GASKET | EA | 400-518-GT | $ 4.27 | $ 3.31 | $ 3.05 |
| 6" STANDARD GASKET | EA | 600-517-GS | $ 3.84 | $ 2.95 | $ 2.82 |
| 6" TRANSITION GASKET | EA | 600-518-GT | $ 4.70 | $ 3.68 | $ 3.53 |
| 8" STANDARD GASKET | EA | 800-517-GS | $ 4.27 | $ 3.69 | $ 3.20 |
| 8" TRANSITION GASKET | EA | 800-518-GT | $ 6.83 | $ 5.52 | $ 5.30 |
| 10" STANDARD GASKET | EA | 1000-517-GS | $ 5.98 | $ 4.79 | $ 4.60 |
| 10" TRANSITION GASKET | EA | 1000-518-GT | $ 7.68 | $ 6.26 | $ 6.00 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 12" STANDARD GASKET | EA | 1200-517-GS | $ 6.83 | $ 5.52 | $ 5.30 |
| 12" TRANSITION GASKET | EA | 1200-518-GT | $ 8.54 | $ 7.00 | $ 6.70 |
| **RESTRAINER - PVC PIPE CL 200** | | | | | |
| 4" | EA | 400-519 | $ 39.29 | $ 30.33 | $ 28.45 |
| 6" | EA | 600-519 | $ 46.57 | $ 35.94 | $ 33.70 |
| 8" | EA | 800-519 | $ 85.05 | $ 65.65 | $ 61.50 |
| 10" | EA | 1000-519 | $ 147.79 | $ 114.07 | $ 106.80 |
| 12" | EA | 1200-519 | $ 161.69 | $ 124.81 | $ 116.85 |
| **RESTRAINER - PVC PIPE C-900 DR 18** | | | | | |
| 4" | EA | 400-529 | $ 40.00 | $ 29.56 | $ 27.70 |
| 6" | EA | 600-529 | $ 54.00 | $ 37.49 | $ 35.40 |
| 8" | EA | 800-529 | $ 89.00 | $ 63.28 | $ 59.20 |
| 10" | EA | 1000-529 | $ 155.00 | $ 109.97 | $ 98.00 |
| 12" | EA | 1200-529 | $ 169.00 | $ 120.37 | $ 108.00 |
| 16" | EA | 1600-529 | $ 393.00 | $ 279.17 | $ 261.70 |
| 18" | EA | 1800-529 | $ 486.00 | $ 345.65 | $ 324.00 |
| **FLANGE ACCESSORY KIT** | | | | | |
| 3" with Stainless Steel Bolts (304 or 316) | EA | 300-520-SS | $ 10.07 | $ 6.75 | $ 6.65 |
| 4" with Stainless Steel Bolts (304 or 316) | EA | 400-520-SS | $ 16.27 | $ 12.88 | $ 12.60 |
| 6" with Stainless Steel Bolts (304 or 316) | EA | 600-520-SS | $ 25.34 | $ 19.52 | $ 19.10 |
| 8" with Stainless Steel Bolts (304 or 316) | EA | 800-520-SS | $ 28.00 | $ 20.28 | $ 19.85 |
| 10" with Stainless Steel Bolts (304 or 316) | EA | 1000-520-SS | $ 64.87 | $ 46.61 | $ 45.60 |
| 12" with Stainless Steel Bolts (304 or 316) | EA | 1200-520-SS | $ 66.20 | $ 51.46 | $ 50.90 |
| 16" with Stainless Steel Bolts (304 or 316) | EA | 1600-520-SS | $ 133.34 | $ 99.25 | $ 100.40 |
| 18" with Stainless Steel Bolts (304 or 316) | EA | 1800-520-SS | $ 266.67 | $ 195.55 | $ 193.40 |
| **MECHANICAL JOINT GATE VALVES (RESILIENT WEDGE TYPE ONLY)** | | | | | |
| 2" THREAD WITH 2" OPERATOR NUT | EA | 200-RW-500 | $ 210.00 | $ 228.30 | $ 202.50 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 4" THREAD WITH 2" OPERATOR NUT | EA | 400-RW-500 | $ 340.00 | $ 361.50 | $ 331.65 |
| 6" THREAD WITH 2" OPERATOR NUT | EA | 600-RW-500 | $ 430.00 | $ 461.08 | $ 423.50 |
| **VALVE BOX & RISERS** | | | | | |
| LONG 3 PIECE (SMALL BASE) | EA | 000-002 | $ 45.00 | $ 45.80 | $ 43.83 |
| SHORT (WITHOUT BASE - NO LID) | EA | 000-003 | $ 8.89 | $ 15.16 | $ 27.91 |
| VALVE BOX LID 7 5/16 DIAMETER | EA | 000-004 | $ 17.36 | $ 10.54 | $ 6.78 |
| VALVE BOX LID 7 5/16 DIA - SEWER VALVE | EA | 000-005-S | $ 18.27 | $ 10.54 | $ 6.78 |
| 2 PC ADJ. VALVE BOX ASSEM. 3-PARTS - LID, T-10", B-15" | EA | 000-015 | $ 18.96 | $ 33.00 | $ 30.68 |
| VALVE BOX EXT. RISER 2" HIGH | EA | 000-016 | $ 5.93 | $ 9.22 | $ 8.60 |
| VALVE BOX EXT. RISER 3" HIGH | EA | 000-017 | $ 14.00 | $ 11.52 | $ 10.75 |
| VALVE BOX EXT. RISER 6" HIGH | EA | 000-018 | $ 14.23 | $ 18.43 | $ 17.20 |
| **DESC - Sch 4 Fire Hydrants** | **Unit Meas.** | **CCU STOCK #** | | | |
| **FIRE HYDRANTS** | | | | | |
| BURY DEPTH IN GROUND 36" | EA | 36-FHY | $ 1,350.00 | $ 1,495.50 | $ 1,465.00 |
| BURY DEPTH IN GROUND 42" | EA | 42-FHY | $ 1,450.00 | $ 1,531.95 | $ 1,501.00 |
| BURY DEPTH IN GROUND 48" | EA | 48-FHY | $ 1,475.00 | $ 1,568.45 | $ 1,537.00 |
| BURY DEPTH IN GROUND 54" | EA | 54-FHY | $ 1,500.00 | $ 1,604.80 | $ 1,573.00 |
| BURY DEPTH IN GROUND 60" | EA | 60-FHY | $ 1,525.00 | $ 1,641.30 | $ 1,608.00 |
| BURY DEPTH IN GROUND 66" | EA | 66-FHY | $ 1,550.00 | $ 1,677.60 | $ 1,644.00 |
| BURY DEPTH IN GROUND 72" | EA | 72-FHY | $ 1,600.00 | $ 1,713.95 | $ 1,679.00 |
| **CLOW MEDALLION REPAIR PARTS AND EXTENSIONS - O.E.M. Parts ONLY** | | | | | |
| 6" HYDRANT EXTENSION | EA | 600-CLEX | $ 521.39 | NO BID | NO BID |
| 12" HYDRANT EXTENSION | EA | 1200-CLEX | $ 608.84 | NO BID | NO BID |
| 4 1/2" MAIN VALVE REPAIR KIT | EA | 450-MVCC | $ 112.86 | NO BID | NO BID |
| 5 1/4" MAIN VALVE REPAIR KIT | EA | 525-MVCC | $ 134.94 | NO BID | NO BID |
| 4 1/2" BONNET KIT | EA | 450-BON-CL | $ 77.27 | NO BID | NO BID |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 5 1/4" BONNET KIT | EA | 525-BON-CL | $ 53.08 | NO BID | NO BID |
| 4 1/2" SHOE KIT | EA | 450-SHOE-CL | NO BID | NO BID | NO BID |
| 5 1/4" SHOE KIT | EA | 525-SHOE-CL | NO BID | NO BID | NO BID |
| 4 1/2" SAFETY FLANGE REPAIR | EA | 450-SAF-RP-CL | $ 244.46 | NO BID | NO BID |
| 5 1/4" SAFETY FLANGE REPAIR | EA | 525-SAF-RP-CL | $ 244.46 | NO BID | NO BID |
| **KENNEDY HYDRANT REPAIR PARTS AND EXTENTIONS - O.E.M. Parts ONLY** | | | | | |
| 6" HYDRANT EXTENSION | EA | 600-KDYEX | $ 550.00 | NO BID | $ 420.60 |
| 12" HYDRANT EXTENSION | EA | 1200-KDYEX | $ 670.00 | NO BID | $ 504.00 |
| 4 1/2" MAIN VALVE REPAIR KIT | EA | 450-MV-KDY | $ 380.00 | NO BID | $ 296.20 |
| 5 1/4" MAIN VALVE REPAIR KIT | EA | 525-MV-KDY | $ 506.00 | NO BID | $ 505.00 |
| 4 1/2" BONNET KIT | EA | 450-BON-KDY | $ 55.00 | NO BID | NO BID |
| 5 1/4" BONNET KIT | EA | 525-BON-KDY | $ 55.00 | NO BID | NO BID |
| 4 1/2" SHOE KIT | EA | 450-SHOE-KDY | NO BID | NO BID | NO BID |
| 5 1/4" SHOE KIT | EA | 525-SHOE-KDY | NO BID | NO BID | NO BID |
| 4 1/2" SAFETY FLANGE REPAIR | EA | 450-SAF-RP-KDY | $ 359.56 | NO BID | $ 199.50 |
| 5 1/4" SAFETY FLANGE REPAIR | EA | 525-SAF-RP-KDY | $ 359.56 | NO BID | $ 199.50 |
| **MUELLER SUPER CENTURIAN REPAIR PARTS AND EXTENSIONS - O.E.M. Parts ONLY** | | | | | |
| 6" HYDRANT EXTENSION | EA | 600-MEX | $ 346.60 | $ 443.75 | NO BID |
| 12" HYDRANT EXTENSION | EA | 1200-MEX | $ 408.90 | $ 521.79 | NO BID |
| MUELLER CONVERSION KIT | EA | A393-1-1085 | NO BID | $ 661.64 | NO BID |
| 4 1/2" MAIN VALVE REPAIR KIT | EA | 450-MVM | $ 463.79 | $ 397.07 | NO BID |
| 5 1/4" MAIN VALVE REPAIR KIT | EA | 525-MVM | $ 566.28 | $ 484.83 | NO BID |
| 4 1/2" BONNET KIT | EA | 450-BON M | $ 99.85 | $ 74.09 | NO BID |
| 5 1/4" BONNET KIT | EA | 525-BON M | $ 94.54 | $ 74.09 | NO BID |
| 4 1/2" SHOE KIT | EA | 450-SHOE M | $ 372.05 | $ 276.06 | NO BID |
| 5 1/4" SHOE KIT | EA | 525-SHOE M | $ 411.76 | $ 305.52 | NO BID |
| 4 1/2" SAFETY FLANGE REPAIR | EA | 450-SAF-RP-M | $ 225.00 | $ 194.57 | NO BID |
| 5 1/4" SAFETY FLANGE REPAIR | EA | 525-SAF-RP-M | $ 225.00 | $ 194.57 | NO BID |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| **AMERICAN B-84-B REPAIR PARTS AND EXTENSIONS - O.E.M. Parts ONLY** | | | | | |
| 6" HYDRANT EXTENSION | EA | 600-AMER | NO BID | NO BID | $ 340.00 |
| 12" HYDRANT EXTENSION | EA | 1200-AMER | NO BID | NO BID | $ 395.00 |
| 4 1/2" MAIN VALVE REPAIR KIT | EA | 450-MVA | NO BID | NO BID | NO BID |
| 5 1/4" MAIN VALVE REPAIR KIT | EA | 525-MVA | NO BID | NO BID | NO BID |
| 4 1/2" BONNET KIT | EA | 450-BON AM | NO BID | NO BID | NO BID |
| 5 1/4" BONNET KIT | EA | 525-BON AM | NO BID | NO BID | NO BID |
| 4 1/2" SHOE KIT | EA | 450-SHOE AM | NO BID | NO BID | NO BID |
| 5 1/4" SHOE KIT | EA | 525-SHOE AM | NO BID | NO BID | NO BID |
| 4 1/2" SAFETY FLANGE REPAIR | EA | 450-SAF-RP-AMER | NO BID | NO BID | $ 276.00 |
| 5 1/4" SAFETY FLANGE REPAIR | EA | 525-SAF-RP-AMER | NO BID | NO BID | $ 316.00 |
| **CAPS AND CHAINS FOR FIRE HYDRANTS** | | | | | |
| 2 1/2" CAP | EA | 25-FHY-CAPS | $ 84.52 | $ 72.21 | NO BID |
| 4 1/2" CAP | EA | 425-FHY-CAPS | $ 204.01 | $ 177.66 | NO BID |
| CHAIN SET FOR CAPS | EA | CH-FOR-CAPS | $ 13.76 | $ 10.79 | NO BID |
| 2 1/2" CAP GASKET | EA | 25-FHY-GASKETS | $ 3.48 | $ 8.00 | NO BID |
| 4 1/2" CAP GASKET | EA | 425-FHY-GASKETS | $ 8.00 | $ 8.00 | NO BID |
| **HYDRANT TEES** | | | | | |
| 6" X 6" X 6" HYDRANT TEE | EA | 600-600-HT | $ 109.18 | $ 95.39 | $ 89.70 |
| 6" HYDRANT TEE EPOXY COATED | EA | 600-600-HT-EC | $ 358.75 | $ 125.93 | $ 324.00 |
| 8" X 8" X 6" HYDRANT TEE | EA | 800-600-HT | $ 136.66 | $ 119.50 | $ 112.30 |
| 10" X 10" X 6" HYDRANT TEE | EA | 1000-600-HT | $ 173.18 | $ 151.41 | $ 142.30 |
| 12" X 12" X 6" HYDRANT TEE | EA | 1200-600-HT | $ 196.52 | $ 171.98 | $ 161.60 |
| **DESC - Sch 5 Sewer Fittings** | **Unit Meas.** | **CCU STOCK #** | | | |
| **FERNCO COUPLINGS** | | | | | |
| 4" X 4" | EA | 400-400-F | $ 4.64 | $ 3.78 | $ 3.70 |
| 4" PVC X 4" CLAY | EA | 400CL-400-F | $ 42.74 | $ 3.78 | $ 3.70 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 6" X 4" | EA | 600-400-F | $ 11.64 | $ 9.51 | $ 9.29 |
| 6" X 6" | EA | 600-600-F | $ 9.92 | $ 8.09 | $ 7.90 |
| 6" PVC X 6" CLAY | EA | 600CL-600-F | $ 9.92 | $ 8.09 | $ 7.90 |
| 8" PVC X 8" CLAY | EA | 800CL-800-F | $ 15.25 | $ 12.45 | $ 12.16 |
| 8" X 4"' | EA | 800-400-F | $ 74.75 | $ 59.57 | $ 58.11 |
| 8" X 6" | EA | 800-600-F | $ 18.42 | $ 12.45 | $ 14.67 |
| 8" X 8" | EA | 800-800-F | $ 15.25 | $ 15.04 | $ 12.16 |
| 10" X 6" | EA | 1000-600-F | $ 99.55 | $ 90.79 | $ 77.40 |
| 10" X 8" | EA | 1000-800-F | $ 25.08 | $ 20.48 | $ 19.97 |
| 12" X 8" | EA | 1200-800-F | $ 142.70 | $ 107.21 | $ 104.55 |
| 12" X 10" | EA | 1200-1000-F | $ 29.60 | $ 24.17 | $ 23.57 |
| **STAINLESS STEEL HOSE CLAMPS FOR FERNCO'S** | | | | | |
| 4" | EA | 400-SSB | $ 2.82 | $ 2.65 | $ 2.25 |
| 6" | EA | 600-SSB | $ 3.49 | $ 3.40 | $ 2.90 |
| 8" | EA | 800-SSB | $ 4.05 | $ 3.59 | $ 3.05 |
| 12" | EA | 1200-SSB | $ 5.38 | $ 4.13 | $ 4.50 |
| **CAST IRON / ADJUSTABLE MANHOLE RISER** | | | | | |
| 2" | EA | 200-MHR | $ 132.14 | NO BID | $ 77.82 |
| 4" | EA | 400-MHR | $ 217.85 | NO BID | $ 163.00 |
| 6" | EA | 600-MHR | $ 289.28 | NO BID | $ 229.00 |
| **SEWER PIPE SDR 35 PUSH-ON JOINTS** | | | | | |
| 4" | | 400-SDR35 | $ 1.87 | $ 1.08 | $ 1.08 |
| 6" | | 600-SDR35 | $ 2.64 | $ 2.40 | $ 2.34 |
| 8" | | 800-SDR35 | $ 4.76 | $ 4.32 | $ 4.20 |
| 10" | | 1000-SDR35 | $ 7.44 | $ 6.76 | $ 6.58 |
| 12" | | 1200-SDR35 | $ 10.69 | $ 9.71 | $ 9.44 |
| **SEWER PIPE SDR 26 PUSH-ON JOINTS** | | | | | |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 6" | EA | 200-SDR26 | $ 3.51 | $ 3.18 | $ 3.11 |
| 8" | EA | 800-SDR26 | $ 6.33 | $ 5.75 | $ 5.60 |
| 10" | EA | 1000-SDR26 | $ 9.89 | $ 8.99 | $ 8.75 |
| **SEWER PIPE SDR 3034 THIN GLUE TYPE** | | | | | |
| 4" | EA | 400-3034 | $ 2.50 | $ 2.05 | $ 1.48 |
| 6" | EA | 600-3034 | $ 6.50 | $ 4.40 | $ 3.54 |
| 8" | EA | 800-3034 | $ 9.50 | $ 6.98 | NO BID |
| **DESC - Sch 5 Sewer Fittings** | **Unit Meas.** | **CCU STOCK #** | | | |
| **PVC GRAVITY - DR 3034 GLUE** | | | | | |
| 4" PVC SWR LINE CPLG | EA | 400-CPLG | $ 1.77 | $ 1.63 | $ 1.45 |
| 4" PVC CLNOUT ADPT | EA | 400-TH-ADPT | $ 3.51 | $ 3.24 | $ 2.87 |
| 4" PVC SP X DWV HUB ADPT | EA | 400-H-ADPT | $ 8.55 | $ 7.93 | $ 7.00 |
| 4" PVC SWR 90 HUB X HUB | EA | 400-34-190 | $ 3.66 | $ 2.88 | $ 2.54 |
| 4" PVC SWR 45 HUB X HUB | EA | 400-34-145 | $ 2.66 | $ 2.46 | $ 2.18 |
| 4" PVC SWR 221/2 HUB X HUB | EA | 400-34-225 | $ 2.93 | $ 2.72 | $ 2.40 |
| 4" PVC SWR 90 HUB X SP | EA | 400-34-191 | $ 4.30 | $ 3.99 | $ 3.52 |
| 4" PVC SWR 45 HUB X SP | EA | 400-34-192 | $ 3.62 | $ 3.35 | $ 2.96 |
| 4" PVC SWR 221/2 HUB X SP | EA | 400-34-22S | $ 3.62 | $ 3.35 | $ 2.96 |
| 4" PVC SPIGOT PLUG | EA | 400-34-630 | $ 3.37 | $ 3.29 | $ 2.91 |
| 4" PVC CLNOUT T HUB X FIP | EA | 400-34-FIP | $ 9.32 | $ 8.63 | $ 7.61 |
| 4" PVC SWR CAP HUB | EA | 400-34-CAP | $ 1.55 | $ 1.43 | $ 1.26 |
| 4" SEWER CHECK VALVE WITH C/O | EA | 400-109 | NO BID | NO BID | $ 25.90 |
| 4" X 4" PVC SWR T-WYE HUB X HUB 45 Y | EA | 400-34-45Y | $ 4.86 | $ 5.21 | $ 4.59 |
| 4" X 4"X4" PVC SWR TWO WAY CLEANOUT (Double Sweep Clean Out T) | EA | 400-34-603 | $ 10.06 | $ 9.33 | $ 8.23 |
| 4"X4"X4" PVC SWR TEE WYE (Single Sweep) | EA | 400-34-602 | $ 5.62 | NO BID | $ 4.59 |
| 4" X 3" LONG SWEEP TEE 3034 GLUE | EA | 400-400-300-104 | $ 15.91 | NO BID | NO BID |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 4" X 4" PVC C/O THREAD PLUG (RECESSED) | EA | 400-34-601 | $ 4.92 | $ 4.35 | $ 4.03 |
| 4" SEWER C/O & LOCK OUT - PLUG | EA | 400-CO-LO-PL | $ 20.92 | $ 16.77 | $ 19.00 |
| 4" SEWER C/O & LOCK OUT - TEE | EA | 400-CO-LO-TEE | $ 68.60 | $ 54.41 | $ 55.00 |
| 4" PVC SEWER 90 HUB X HUB | EA | 400-134-190 | $ 3.11 | $ 2.88 | $ 2.55 |
| 6"PVC SWR CAP HUB | EA | 600-34-CAP | $ 5.64 | $ 5.23 | $ 4.62 |
| 6" C/O ADPT HUB X FEM | EA | 600-TH-ADPT | $ 16.55 | $ 14.63 | $ 13.52 |
| 6" C/O PLUG MIPT | EA | 600-34-601 | $ 12.64 | $ 9.47 | $ 8.75 |
| 6" SWR SPIGOT PLUG | EA | 600-34-630 | $ 5.17 | $ 5.06 | $ 4.47 |
| 6' SWR CPLG HUB X HUB | EA | 600-34-CPLG | $ 6.44 | $ 5.98 | $ 5.28 |
| 6"SWR 90 HUB X HUB | EA | 600-34-190 | $ 49.10 | $ 9.04 | $ 7.98 |
| 6" X 4" SADDLE Molded | EA | 600-616 | $ 35.00 | NO BID | NO BID |
| 8" x 4" SADDLE Molded | EA | 800-34-616 | $ 45.00 | NO BID | NO BID |
| 8" X 6" SADDLE Molded | EA | 800-34-615 | $ 46.00 | NO BID | NO BID |
| 8" X 8" TEE "Y" | EA | 800-34-602 | $ 96.69 | $ 95.33 | $ 89.45 |
| 8" 90 DEGREE SEWER HUB X HUB | EA | 800-34-190 | $ 36.72 | $ 37.46 | $ 33.02 |
| 8" x 6" HXH COUPLING GLUE | EA | 800-34-610 | $ 36.19 | $ 33.56 | $ 29.58 |
| 8" x 8" HXH COUPLING GLUE | EA | 800-34-CPLG | $ 18.22 | $ 18.62 | $ 16.38 |
| 8" X 6" CONCENTRIC REDUCER | EA | 800-34-608 | $ 38.05 | $ 33.56 | $ 29.90 |
| 10" X 6" SADDLE Molded | EA | 1000-615 | $ 89.00 | NO BID | NO BID |
| **ITEM DESC - Sch 6 BFP's / PRV's** | **Unit Meas.** | **CCU STOCK #** | | | |
| **RESIDENTIAL BACKFLOW DEVICES** | | | | | |
| 3/4" IN-LINE ACCESS DUAL CHECK VALVE (FORD HHS SERIES) | EA | 555-075-092 | $ 60.08 | $ 43.50 | $ 44.26 |
| 3/4" IN-LINE ACCESS DUAL CHECK VALVE (FORD HHCH SERIES) | EA | 555-075-093 | $ 68.38 | $ 45.40 | $ 50.97 |
| 3/4" MC X MIP STRT DUAL CHECK VALVE (FORD HSS SERIES) HHS38-323 | EA | 555-075-094 | $ 60.08 | $ 45.50 | $ 44.26 |
| 1" IN-LINE ACCESS DUAL CHECK VALVE (FORD HHS SERIES) | EA | 555-100-092 | $ 65.29 | $ 47.40 | $ 48.09 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 3/4" ANGLE DUAL CHECK VALVE FORD HHA31-323 | EA | 555-075-092-A | $ 60.08 | $ 48.20 | $ 44.26 |
| 1" ANGLE DUAL CHECK VALVE FORD HHA31-344 | EA | 555-100-092-A | $ 62.44 | $ 54.70 | $ 46.00 |
| 1 1/2" (FEBCO #825Y-BV) | EA | 444-150-099 | $ 824.60 | $ 582.22 | $ 341.95 |
| 2" (FEBCO #825Y-BV) | EA | 444-200-099 | $ 660.20 | $ 646.67 | $ 411.50 |
| **PRESSURE REDUCING VALVES NON-BYPASS MODEL** | | | | | |
| 3/4" | EA | 075-PRV | $ 41.92 | $ 59.08 | $ 60.30 |
| 1" | EA | 100-PRV | $ 80.38 | $ 73.99 | $ 69.00 |
| 1 1/2" | EA | 150-PRV | $ 312.88 | $ 287.73 | $ 180.55 |
| 2" | EA | 200-PRV | $ 364.88 | $ 351.81 | $ 316.00 |
| **BRASS BALL VALVES WITH EXTENDED HANDLE (RATED AT 200 PSI)** | | | | | |
| 3/4" FIP | EA | 075-BV-304 | $ 40.00 | NO BID | NO BID |
| 1" FIP | EA | 100-BV-304 | $ 45.00 | NO BID | NO BID |
| 1 1/4" FIP | EA | 125-BV-304 | $ 50.00 | NO BID | NO BID |
| 1 1/2" FIP | EA | 150-BV-304 | $ 65.00 | NO BID | NO BID |
| 2" FIP | EA | 200-BV-304 | $ 95.00 | NO BID | NO BID |
| **AIR RELEASE VALVES** | | | | | |
| 3/4" D-040 Either ARI or Valmatic are aceptable. | EA | 075-ARV | $ 178.04 | $ 171.82 | $ 166.55 |
| 1" D-040 Either ARI or Valmatic are aceptable. | EA | 100-ARV | $ 178.04 | $ 171.82 | $ 166.55 |
| 2' D-040 Either ARI or Valmatic are aceptable. | EA | 200-ARV | $ 347.63 | $ 335.50 | $ 325.20 |
| **DESC - Sch 7 PVC FITTINGS** | **Unit Meas.** | **CCU STOCK #** | | | |
| **PVC FITTINGS - SCHEDULE 40** | | | | | |
| 1/2" CAP | EA | 050-101 | $ 0.14 | $ 0.15 | $ 0.15 |
| 1/2" SLIP "T" | EA | 050-102 | $ 0.20 | $ 0.20 | $ 0.20 |

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## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 1/2" SLIP 90 | EA | 050-190 | $ 0.16 | $ 0.16 | $ 0.16 |
| 1/2" SLIP 45 | EA | 050-145 | $ 0.27 | $ 0.28 | $ 0.26 |
| 1/2" SLIP X SLIP COUPLING | EA | 050-105 | $ 0.10 | $ 0.12 | $ 0.11 |
| 1/2" S X MIP | EA | 050-106 | $ 0.14 | $ 0.15 | $ 0.15 |
| 1/2" S X FIP | EA | 050-107 | $ 0.18 | $ 0.19 | $ 0.18 |
| 1/2" BALL VALVE | EA | 050-304 | $ 2.97 | $ 1.25 | $ 1.30 |
| 3/4" CAP | EA | 075-101 | $ 0.17 | $ 0.18 | $ 0.18 |
| 3/4" SLIP "T" | EA | 075-102 | $ 0.23 | $ 0.24 | $ 0.24 |
| 3/4" SLIP 90 | EA | 075-190 | $ 0.18 | $ 0.19 | $ 0.19 |
| 3/4" SLIP 45 | EA | 075-145 | $ 0.42 | $ 0.43 | $ 0.43 |
| 3/4" SLIP X SLIP COUPLING | EA | 075-105 | $ 0.14 | $ 0.15 | $ 0.15 |
| 3/4" SLIP DRESSER | EA | 075-111 | $ 4.05 | $ 2.58 | $ 2.55 |
| 3/4" S X MIP | EA | 075-106 | $ 0.16 | $ 0.16 | $ 0.17 |
| 3/4" UNIONS | EA | 075-103 | $ 2.03 | $ 1.85 | $ 1.73 |
| 3/4" S X FIP | EA | 075-107 | $ 0.23 | $ 0.24 | $ 0.24 |
| 3/4" BALL VALVE | EA | 075-304 | $ 2.12 | $ 1.82 | $ 1.92 |
| 3/4" X 1/2" REDUCER BUSHING | EA | 075-110 | $ 0.17 | $ 0.18 | $ 0.18 |
| 3/4" X 1/2" SLIP "T" | EA | 075-050-102 | $ 0.45 | $ 0.26 | $ 0.39 |
| 3/4" SL X 1" MIP | EA | 075-100-106 | $ 0.90 | $ 0.91 | $ 0.93 |
| 1" SL X 3/4" SL REDUCER COUPLING | EA | 100-075-105-PVC | $ 0.46 | $ 0.48 | $ 0.48 |
| 1" SL X 3/4" FIP REDUCER COUPLING | EA | 100-075-107 | $ 0.44 | $ 0.45 | $ 0.60 |
| 1" CROSS | EA | 100-100-X | $ 1.30 | $ 1.31 | $ 1.32 |
| 1" CAP | EA | 100-101 | $ 0.26 | $ 0.28 | $ 0.28 |
| 1" SLIP "T" | EA | 100-102 | $ 0.43 | $ 0.45 | $ 0.45 |
| 1" SL X 1" MIP 90 | EA | 100-106-190 | $ 0.69 | $ 0.71 | $ 0.72 |
| 1" SL X 1" FIP 90 | EA | 100-107-190 | $ 0.43 | $ 0.45 | $ 0.46 |
| 1" SLIP 90 | EA | 100-190 | $ 0.32 | $ 0.34 | $ 0.34 |
| 1" SLIP 45 | EA | 100-145 | $ 0.49 | $ 0.51 | $ 0.52 |
| 1" SLIP X SLIP COUPLING | EA | 100-105 | $ 0.25 | $ 0.26 | $ 0.28 |
| 1" SLIP DRESSER | EA | 100-111 | $ 4.90 | $ 3.45 | $ 3.30 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 1" S X MIP | EA | 100-106 | $ 0.28 | $ 0.30 | $ 0.30 |
| 1" S X FIP | EA | 100-107 | $ 0.26 | $ 0.28 | $ 0.28 |
| 1" UNIONS | EA | 100-103 | $ 2.07 | $ 1.91 | $ 2.05 |
| 1" CHECK VALVE FLAPPER | EA | 100-109FL | $ 40.00 | NO BID | $ 9.70 |
| 1" BALL VALVE | EA | 100-304 | $ 3.02 | $ 2.85 | $ 3.00 |
| 1" X 3/4" REDUCING BUSHING | EA | 100-112 | $ 0.31 | $ 0.31 | $ 0.32 |
| 1" X 3/4" MIP THREAD | EA | 100-113 | $ 0.42 | $ 0.69 | $ 0.42 |
| 3/4" FIP THREAD X 1" SLIP | EA | 100-114 | $ 0.44 | $ 0.45 | $ 0.60 |
| 1" MIP X 3/4" FIP BUSHING | EA | 100-115 | $ 0.67 | $ 0.69 | $ 0.69 |
| 1" SLIP X 1" SLIP X 3/4" SLIP | EA | 100-100-102 | $ 0.50 | $ 0.51 | $ 0.52 |
| 1 1/4" SL X 1" SL PVC FITTING | EA | 125-100-110 | $ 0.77 | $ 0.69 | $ 0.42 |
| 1 1/4" CAP | EA | 125-101 | $ 0.38 | $ 0.39 | $ 0.40 |
| 1 1/4" SLIP "T" | EA | 125-102 | $ 0.68 | $ 0.69 | $ 0.71 |
| 1 1/4" SL X 1 1/4" FIP TEE | EA | 125-125-F | $ 1.24 | $ 1.25 | $ 1.40 |
| 1 1/4" SLIP 90 | EA | 125-190 | $ 0.58 | $ 0.59 | $ 0.60 |
| 1 1/4" 45 | EA | 125-145 | $ 0.70 | $ 0.71 | $ 0.72 |
| 1 1/4" SLIP X SLIP COUPLING | EA | 125-105 | $ 0.36 | $ 0.36 | $ 0.37 |
| 1 1/4" MIP X 1 1/4" SL | EA | 125-106 | $ 0.36 | $ 0.36 | $ 0.37 |
| 1 1/4" SL X 1 1/4" FIP | EA | 125-107 | $ 0.42 | $ 0.43 | $ 0.44 |
| 1 1/4" SLIP DRESSER | EA | 125-111 | $ 7.16 | $ 5.84 | $ 5.00 |
| 1 1/4" UNIONS | EA | 125-103 | $ 6.70 | $ 6.15 | $ 4.80 |
| 1 1/4" BALL VALVE | EA | 125-304 | $ 4.44 | $ 3.34 | $ 3.25 |
| 1 1/2" CAP | EA | 150-101 | $ 0.41 | $ 0.43 | $ 0.42 |
| 1 1/2" SLIP "T" | EA | 150-102 | $ 0.81 | $ 0.84 | $ 0.86 |
| 1 1/2" SLIP 90 | EA | 150-190 | $ 0.61 | $ 0.64 | $ 0.64 |
| 1 1/2" SLIP 45 | EA | 150-145 | $ 0.86 | $ 0.89 | $ 0.90 |
| 1 1/2" SLIP X SLIP COUPLING | EA | 150-105 | $ 0.37 | $ 0.39 | $ 0.40 |
| 1 1/2" SLIP DRESSER | EA | 150-111 | $ 10.67 | $ 7.10 | $ 5.25 |
| 1 1/2" S X MIP | EA | 150-106 | $ 0.46 | $ 0.49 | $ 0.49 |
| 1 1/2" S X FIP | EA | 150-107 | $ 0.46 | $ 0.49 | $ 0.49 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 1 1/2" UNIONS | EA | 150-103 | $ 6.99 | $ 6.41 | $ 5.70 |
| 1 1/2" BALL VALVE | EA | 150-304 | $ 4.38 | $ 4.84 | $ 4.35 |
| 1 1/2" CHECK VALVE FLAPPER | EA | 150-109FL | $ 40.00 | NO BID | $ 10.70 |
| 1 1/2" SLIP X 1" SLIP BUSHING | EA | 150-110 | $ 0.44 | $ 0.45 | $ 0.45 |
| 1 1/2" SLIP X 1" FIP BUSHING | EA | 150-100-107 | $ 0.77 | $ 0.79 | $ 0.79 |
| 1 1/2" SLIP X 1 1/2" SLIP X 1" | EA | 150-100-102 | $ 1.32 | $ 1.34 | $ 1.34 |
| 1 1/2" X 1 1/4" BUSHING | EA | 150-125-110 | $ 0.44 | $ 0.45 | $ 0.45 |
| 2" CROSS | EA | 200-100-X | $ 2.87 | $ 2.90 | $ 2.90 |
| 2" CAP | EA | 200-101 | $ 0.49 | $ 0.51 | $ 0.52 |
| 2" THREADED PLUG | EA | 200-101-01 | $ 1.13 | $ 1.15 | $ 1.15 |
| 2" X 1 1/2" FIP REDUCER COUPLING | EA | 200-150-107 | $ 1.31 | $ 1.05 | NO BID |
| 2" X 1 1/4" BUSHING | EA | 200-125-110 | $ 0.73 | $ 0.75 | $ 0.75 |
| 2" SLIP "T" | EA | 200-102 | $ 1.18 | $ 1.23 | $ 1.20 |
| 2" SLIP 90 | EA | 200-190 | $ 0.96 | $ 1.00 | $ 0.98 |
| 2" SLIP 45 | EA | 200-145 | $ 1.12 | $ 1.16 | $ 1.14 |
| 2" SLIP X SLIP COUPLING | EA | 200-105 | $ 0.57 | $ 0.60 | $ 0.58 |
| 2" SLIP DRESSER | EA | 200-111 | $ 10.17 | $ 9.45 | $ 6.85 |
| 2" S X MIP | EA | 200-106 | $ 0.61 | $ 0.64 | $ 0.62 |
| 2" S X FIP | EA | 200-107 | $ 0.63 | $ 0.65 | $ 0.63 |
| 2" UNIONS | EA | 200-103 | $ 8.57 | $ 8.64 | $ 7.80 |
| 2" BALL VALVE | EA | 200-304 | $ 7.58 | $ 6.61 | $ 5.80 |
| 2" CHECK VALVE FLAPPER | EA | 200-109FL | $ 29.00 | NO BID | $ 16.00 |
| 2" SLIP X 2" SLIP X 1 1/2" SLIP | EA | 200-150-102 | $ 1.30 | $ 1.31 | $ 1.62 |
| 2" SLIP X 2" SLIP X 1" SLIP "T" | EA | 200-100-102 | $ 1.30 | $ 1.31 | $ 1.28 |
| 2" SLIP X 2" SLIP X 3/4" SLIP | EA | 200-075-102 | $ 1.30 | $ 1.31 | $ 1.28 |
| 2" SLIP X 1 1/2" SLIP BUSHING | EA | 200-150-110 | $ 0.73 | $ 0.75 | $ 0.73 |
| 2" SLIP X 1" SLIP BUSHING | EA | 200-100-110 | $ 0.71 | $ 0.75 | $ 0.73 |
| 2" SLIP X 3/4" BUSHING | EA | 200-075-110 | $ 0.71 | $ 0.75 | $ 0.73 |
| 2 1/2" CAP | EA | 250-101 | $ 1.61 | $ 1.64 | $ 1.60 |
| 2 1/2" SLIP "T" | EA | 250-102 | $ 4.01 | $ 4.05 | $ 3.95 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 2 1/2" 90 | EA | 250-190 | $ 3.00 | $ 3.04 | $ 2.95 |
| 2 1/2" 45 | EA | 250-145 | $ 3.01 | $ 3.04 | $ 2.95 |
| 2 1/2" SLIP X SLIP COUPLING | EA | 250-105 | $ 1.30 | $ 1.31 | $ 1.30 |
| 2 1/2" SLIP DRESSER | EA | 250-111 | $ 19.15 | $ 16.23 | $ 12.90 |
| 2 1/2" UNIONS | EA | 250-103 | $ 22.14 | $ 15.65 | $ 14.82 |
| 2 1/2" UNION BALL VALVE | EA | 250-304 | $ 204.95 | $ 61.80 | $ 38.00 |
| 2 1/2" CHECK VALVE FLAPPER | EA | 250-109FL | $ 45.00 | NO BID | $ 37.10 |
| 2 1/2" S X MIP | EA | 250-106 | $ 1.86 | $ 1.89 | $ 1.85 |
| 2 1/2" S X FIP | EA | 250-107 | $ 1.63 | $ 1.65 | $ 1.62 |
| 2 1/2" X 2" BUSHING | EA | 250-200-110 | $ 1.18 | $ 1.20 | $ 1.18 |
| 3" CAP | EA | 300-101 | $ 1.76 | $ 1.78 | $ 1.75 |
| 3" THREADED PLUG | EA | 300-101-01 | $ 2.39 | $ 2.41 | $ 3.12 |
| 3" SLIP "T" | EA | 300-102 | $ 5.27 | $ 5.33 | $ 5.17 |
| 3" T-WYE Solvent Weld | EA | 300-300-103 | $ 20.00 | $ 6.75 | $ 4.60 |
| 3" T C/O TEE SWEEP Solvent Weld | EA | 300-300-104 | $ 25.00 | $ 9.82 | $ 14.80 |
| 3" 90 | EA | 300-190 | $ 3.59 | $ 6.63 | $ 3.55 |
| 3" 90 ELBOW HUB X SPIGOT | EA | 300-190-1 | $ 5.56 | $ 5.95 | $ 10.12 |
| 3" 45 | EA | 300-145 | $ 4.67 | $ 4.71 | $ 4.60 |
| 3" SLIP X SLIP COUPLING | EA | 300-105 | $ 2.03 | $ 2.05 | $ 2.04 |
| 3" SLIP DRESSER | EA | 300-111 | $ 26.63 | $ 19.25 | $ 20.05 |
| 3" 22.5 | EA | 300-225 | $ 7.78 | $ 6.48 | $ 9.72 |
| 3" UNION BALL VALVE | EA | 300-304 | $ 252.12 | $ 103.15 | $ 66.00 |
| 3" CHECK VALVE FLAPPER | EA | 300-109FL | $ 48.38 | NO BID | $ 30.60 |
| 3" SLIP X MIP | EA | 300-106 | $ 2.73 | $ 2.65 | $ 2.70 |
| 3" SLIP X FIP | EA | 300-107 | $ 2.20 | $ 2.14 | $ 2.16 |
| 3" UNIONS | EA | 300-103 | $ 19.15 | $ 18.63 | $ 18.15 |
| 3" SLIP X 2" BUSHING | EA | 300-200-110 | $ 1.74 | $ 1.70 | $ 1.74 |
| 4" CAP | EA | 400-101 | $ 4.01 | $ 3.90 | $ 3.94 |
| 4" THREADED PLUG | EA | 400-101-01 | $ 5.39 | $ 5.25 | $ 6.70 |
| 4" SLIP "T" | EA | 400-102 | $ 9.54 | $ 9.28 | $ 9.35 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main | Fortiline Inc. dba Fortiline Waterworks | Ferguson Waterworks |
|---|---|---|---|---|---|
| | | | UNIT PRICE | UNIT PRICE | UNIT PRICE |
| 4" 90 | EA | 400-190 | $ 6.42 | $ 6.25 | $ 6.30 |
| 4" 45 | EA | 400-145 | $ 8.37 | $ 8.14 | $ 8.21 |
| 4" STREET ELL 90 | EA | 400-190-1 | $ 14.17 | $ 13.02 | $ 18.85 |
| 4" STREET ELL 45 | EA | 400-145-1 | $ 7.74 | $ 10.53 | $ 15.25 |
| 4" SLIP X SLIP COUPLING | EA | 400-105 | $ 2.79 | $ 2.87 | $ 2.92 |
| 4" SLIP DRESSER | EA | 400-111 | $ 43.77 | $ 37.51 | $ 27.80 |
| 4" UNION BALL VALVE | EA | 400-304 | $ 422.23 | $ 198.90 | $ 120.00 |
| 4" UNIONS | EA | 400-103 | $ 30.78 | $ 33.37 | $ 25.00 |
| 4" CHECK VALVE FLAPPER | EA | 400-109FL | $ 59.10 | NO BID | $ 43.00 |
| 4" SLIP X MIP | EA | 400-106 | $ 3.48 | $ 3.39 | $ 3.42 |
| 4" SLIP X FIP | EA | 400-107 | $ 3.65 | $ 3.55 | $ 3.52 |
| 4" "WYE" | EA | 400-400-103 | $ 31.13 | $ 36.71 | $ 38.00 |
| 4" CLEANOUT "T" Solvent Weld | EA | 400-400-104 | $ 11.48 | NO BID | $ 16.00 |
| 4" SLIP X 2" SLIP REDUCING | EA | 400-200-110 | $ 3.69 | $ 3.80 | $ 3.83 |
| 4" SLIP X 2 1/2" SLIP REDUCING | EA | 400-250-110 | $ 3.69 | $ 3.80 | $ 5.09 |
| 4" SLIP X 3" SLIP REDUCING | EA | 400-300-110 | $ 3.69 | $ 3.80 | $ 3.83 |
| 6" CAP | EA | 600-101 | $ 9.10 | $ 9.36 | $ 9.45 |
| 6" THREADED PLUG | EA | 600-101-01 | $ 16.00 | $ 9.47 | $ 28.75 |
| 6" SLIP "T" | EA | 600-102 | $ 30.38 | $ 31.23 | $ 31.45 |
| 6" 90 | EA | 600-190 | $ 20.00 | $ 19.88 | $ 20.05 |
| 6" 45 | EA | 600-145 | $ 20.00 | $ 20.12 | $ 20.30 |
| 6" STREET ELL 90 | EA | 600-190-01 | $ 38.00 | NO BID | $ 48.00 |
| 6" STREET ELL 45 | EA | 600-145-01 | $ 45.08 | NO BID | $ 39.15 |
| 6" SLIP X SLIP COUPLING | EA | 600-105 | $ 9.33 | $ 9.07 | $ 9.17 |
| 6" DRESSER | EA | 600-108 | $ 13.75 | $ 77.22 | $ 73.55 |
| 6" SLIP DRESSER | EA | 600-111 | $ 90.38 | $ 108.03 | $ 76.75 |
| 6" UNION BALL VALVE | EA | 600-304 | $ 986.21 | $ 1,000.23 | $ 1,136.00 |
| 6" UNIONS | EA | 600-103 | $ 58.94 | $ 74.16 | $ 89.20 |
| 6" CHECK VALVE FLAPPER | EA | 600-109FL | $ 155.64 | NO BID | $ 120.00 |
| 6" SLIP X MIP | EA | 600-106 | $ 9.09 | $ 16.06 | $ 8.93 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 6" SLIP X FIP | EA | 600-107 | $ 13.43 | $ 16.06 | $ 17.50 |
| 6" "WYE" | EA | 600-600-103 | $ 61.75 | $ 77.69 | $ 61.70 |
| 6" CLEANOUT "T" Solvent Weld | EA | 600-600-104 | $ 85.00 | $ 79.15 | $ 66.30 |
| 6" SLIP X 4" SLIP BUSHING | EA | 600-400-110 | $ 9.66 | $ 9.74 | $ 9.50 |
| 6" SLIP X 3" SLIP BUSHING | EA | 600-300-110 | $ 9.66 | $ 9.74 | $ 12.60 |
| 6" SLIP X 2" SLIP BUSHING | EA | 600-200-110 | $ 9.66 | $ 9.74 | $ 12.60 |
| 8" COUPLING | EA | 800-105 | $ 17.42 | $ 16.94 | $ 17.10 |
| **PVC FITTINGS - SCHEDULE 80** | | | | | |
| 1/2" CAP | EA | 050-101-80 | $ 1.42 | $ 1.11 | $ 1.13 |
| 1/2" X 1/2" TEE | EA | 050-102-80 | $ 2.26 | $ 1.77 | $ 1.79 |
| 1/2" X1/2" SLIP COUPING | EA | 050-105-80 | $ 1.45 | $ 1.13 | $ 1.14 |
| 1/4" CAP | EA | 025-101-80 | $ 1.38 | $ 1.44 | $ 2.71 |
| 1/2" SLIP X MIP | EA | 050-106-80 | $ 1.70 | $ 1.32 | $ 1.34 |
| 1/2" SLIP X FIP | EA | 050-107-80 | $ 1.35 | $ 1.06 | $ 1.07 |
| 1/2" 45 | EA | 050-145-80 | $ 1.50 | $ 1.17 | $ 1.19 |
| 1/2" 90 | EA | 050-190-80 | $ 0.80 | $ 0.62 | $ 0.63 |
| 1/2" BALL VALVE | EA | 050-304-80 | $ 6.00 | $ 15.66 | $ 7.49 |
| 3/4" CAP | EA | 075-101-80 | $ 1.50 | $ 1.20 | $ 1.18 |
| 3/4" SLIP "T" | EA | 075-102-80 | $ 2.36 | $ 1.89 | $ 1.88 |
| 3/4" 90 | EA | 075-190-80 | $ 1.02 | $ 0.81 | $ 0.80 |
| 3/4" 45 | EA | 075-145-80 | $ 2.30 | $ 1.84 | $ 1.83 |
| 3/4" SLIP COUPLING | EA | 075-105-80 | $ 1.95 | $ 1.58 | $ 1.55 |
| 3/4" BALL VALVE | EA | 075-304-80 | $ 15.00 | $ 19.72 | $ 4.30 |
| 3/4" CHECK VALVE FLAPPER | EA | 075-109FL-80 | $ 20.00 | NO BID | NO BID |
| 3/4" SLIP X MIP | EA | 075-106-80 | $ 1.87 | $ 1.50 | $ 1.48 |
| 3/4" SLIP X FIP | EA | 075-107-80 | $ 2.02 | $ 1.61 | $ 1.60 |
| 3/4" SL X FIP BANDED | EA | 075-107-B | $ 3.12 | $ 2.74 | $ 2.89 |
| 3/4" DRESSER | EA | 075-111-80 | NO BID | NO BID | NO BID |
| 3/4" UNION | EA | 075-110-80 | $ 3.71 | $ 3.03 | $ 2.85 |
| 3/4" CLOSE NIPPLE | EA | 075-201-80 | $ 0.76 | $ 0.71 | $ 0.35 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 1" CAP | EA | 100-101-80 | $ 2.64 | $ 2.13 | $ 2.10 |
| 1" SLIP "T" | EA | 100-102-80 | $ 2.95 | $ 2.38 | $ 2.35 |
| 1" 90 | EA | 100-190-80 | $ 1.64 | $ 1.33 | $ 1.30 |
| 1" 45 | EA | 100-145-80 | $ 3.44 | $ 2.76 | $ 2.75 |
| 1" SLIP COUPLING | EA | 100-105-80 | $ 2.02 | $ 1.61 | $ 1.60 |
| 1" BALL VALVE | EA | 100-304-80 | $ 7.00 | $ 23.18 | $ 6.30 |
| 1" CHECK VALVE FLAPPER | EA | 100-109FL-80 | $ 10.00 | NO BID | NO BID |
| 3/4" MIP X 1" SL | EA | 100-113-80 | $ 3.99 | $ 4.80 | $ 5.80 |
| 1" SLIP X MIP | EA | 100-106-80 | $ 3.22 | $ 2.59 | $ 2.55 |
| 1" SLIP X FIP | EA | 100-107-80 | $ 2.97 | $ 2.38 | $ 2.35 |
| 1" SLIP X 1" FIP BANDED | EA | 100-107-B | $ 4.63 | $ 4.21 | $ 4.29 |
| 1" DRESSER | EA | 100-111-80 | $ 5.87 | NO BID | $ 5.73 |
| 1" SLIP X 3/4" FIP BANDED | EA | 100-114-B | $ 4.63 | $ 4.33 | $ 4.29 |
| 1" UNION | EA | 100-110-80 | $ 4.30 | $ 3.45 | $ 3.25 |
| 1" CLOSE NIPPLE | EA | 100-201-80 | $ 1.00 | $ 0.94 | $ 0.45 |
| 1 1/4" CAP | EA | 125-101-80 | $ 3.19 | $ 2.56 | $ 2.50 |
| 1 1/4" X 1 1/4" TEE | EA | 125-102-80 | $ 8.10 | $ 6.51 | $ 6.50 |
| 1 1/4" X1 1/4" SLIP COUPING | EA | 125-105-80 | $ 3.06 | $ 2.46 | $ 2.40 |
| 1 1/4" SLIP X MIP | EA | 125-106-80 | $ 3.76 | $ 3.03 | $ 3.00 |
| 1 1/4" SLIP X FIP | EA | 125-107-80 | $ 4.79 | $ 3.85 | $ 3.80 |
| 1 1/4" 45 | EA | 125-145-80 | $ 4.38 | $ 3.53 | $ 3.50 |
| 1 1/4" 90 | EA | 125-190-80 | $ 2.20 | $ 1.76 | $ 1.75 |
| 1 1/4" BALL VALVE | EA | 125-304-80 | $ 17.00 | $ 32.28 | $ 7.80 |
| 1 1/2" CAP | EA | 150-101-80 | $ 3.19 | $ 2.56 | $ 2.60 |
| 1 1/2" SLIP "T" | EA | 150-102-80 | $ 8.10 | $ 6.51 | $ 6.50 |
| 1 1/2" 90 | EA | 150-190-80 | $ 2.36 | $ 1.89 | $ 1.85 |
| 1 1/2" FIP X FIP 90 | EA | 150-190-FIP-80 | $ 4.42 | $ 3.55 | $ 3.87 |
| 1 1/2" 45 | EA | 150-145-80 | $ 5.18 | $ 4.16 | $ 4.10 |
| 1 1/2" SLIP COUPLING | EA | 150-105-80 | $ 3.30 | $ 2.65 | $ 2.60 |
| 1 1/2" BALL VALVE | EA | 150-304-80 | $ 18.00 | $ 43.69 | $ 13.00 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 1 1/2" CHECK VALVE | EA | 150-109FL-80 | $ 25.00 | NO BID | NO BID |
| 1 1/2" SLIP X MIP | EA | 150-106-80 | $ 5.42 | $ 4.35 | $ 4.30 |
| 1 1/2" SLIP X FIP | EA | 150-107-80 | $ 5.87 | $ 4.73 | $ 4.70 |
| 1 1/2" DRESSER | EA | 150-111-80 | $ 7.47 | NO BID | $ 9.11 |
| 1 1/2" UNION | EA | 150-110-80 | $ 9.64 | $ 7.75 | $ 7.40 |
| 1 1/2" SLIP X 1" SLIP BUSHING | EA | 150-100-80 | $ 2.84 | $ 2.29 | $ 2.20 |
| 1 1/2" SLIP X 3/4" SLIP BUSHING | EA | 150-075-80 | $ 2.84 | $ 2.29 | $ 2.20 |
| 2" CAP | EA | 200-101-80 | $ 6.30 | $ 5.06 | $ 4.90 |
| 2" SLIP "T" | EA | 200-102-80 | $ 10.14 | $ 8.14 | $ 7.80 |
| 2" 90 | EA | 200-190-80 | $ 2.84 | $ 2.29 | $ 2.15 |
| 2" 45 | EA | 200-145-80 | $ 6.71 | $ 5.40 | $ 5.20 |
| 2" SLIP COUPLING | EA | 200-105-80 | $ 3.54 | $ 2.85 | $ 2.70 |
| 2" BALL VALVE | EA | 200-304-80 | $ 25.00 | $ 47.02 | $ 16.50 |
| 2' CHECK VALVE FLAPPER | EA | 200-190FL-80 | $ 35.00 | NO BID | NO BID |
| 2" SLIP X MIP | EA | 200-106-80 | $ 7.82 | $ 6.29 | $ 6.30 |
| 2" SLIP X FIP | EA | 200-107-80 | $ 10.26 | $ 8.24 | $ 8.20 |
| 2" DRESSER | EA | 200-111-80 | $ 12.12 | NO BID | $ 11.81 |
| 2" UNION | EA | 200-110-80 | $ 13.08 | $ 10.50 | $ 8.20 |
| 2" CLOSE NIPPLE | EA | 200-201-80 | $ 2.08 | $ 1.96 | $ 1.40 |
| 2" SLIP X 1 1/2" SLIP BUSHING | EA | 200-150-80 | $ 4.06 | $ 3.26 | $ 3.20 |
| 2" SLIP X 1" SLIP BUSHING | EA | 200-100-80 | $ 4.06 | $ 3.26 | $ 3.20 |
| 2" SLIP X 3/4" SLIP BUSHING | EA | 200-075-80 | $ 4.06 | $ 3.26 | $ 3.20 |
| 2" X 3" NIPPLE | EA | 200-203-80 | $ 2.48 | $ 2.34 | $ 1.65 |
| 2" X 4" NIPPLE | EA | 200-204-80 | $ 3.44 | $ 3.24 | $ 1.80 |
| 2" X 6" NIPPLE | EA | 200-206-80 | $ 4.56 | $ 4.31 | $ 2.10 |
| 2 1/2" CAP | EA | 250-101-80 | $ 12.86 | $ 10.34 | $ 8.80 |
| 2 1/2" SLIP "T" | EA | 250-102-80 | $ 11.02 | $ 8.85 | $ 7.90 |
| 2 1/2" 90 | EA | 250-190-80 | $ 6.66 | $ 5.35 | $ 5.35 |
| 2 1/2" 45 | EA | 250-145-80 | $ 14.10 | $ 11.33 | $ 11.30 |
| 2 1/2" SLIP COUPLING | EA | 250-105-80 | $ 8.71 | $ 7.00 | $ 6.95 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 2 1/2" BALL VALVE | EA | 250-304-80 | $ 42.00 | $ 61.80 | $ 44.00 |
| 2 1/2" CHECK VALVE FLAPPER | EA | 250-109FL-80 | NO BID | NO BID | NO BID |
| 2 1/2" SLIP X 2 1/2" MIP | EA | 250-106-80 | $ 8.90 | $ 7.14 | $ 7.00 |
| 2 1/2" SLIP X 2 1/2" FIP | EA | 250-107-80 | $ 16.19 | $ 13.00 | $ 13.00 |
| 2 1/2" DRESSER | EA | 250-111-80 | $ 42.00 | NO BID | $ 18.40 |
| 2 1/2" UNION | EA | 250-110-80 | $ 20.95 | $ 25.25 | $ 18.00 |
| 3" CAP | EA | 300-101-80 | $ 15.06 | $ 12.09 | $ 11.00 |
| 3" SLIP "T" | EA | 300-102-80 | $ 13.76 | $ 11.06 | $ 10.00 |
| 3" 90 | EA | 300-190-80 | $ 7.48 | $ 6.01 | $ 5.95 |
| 3" 45 | EA | 300-145-80 | $ 17.16 | $ 13.79 | $ 13.55 |
| 3" SLIP COUPLINGS | EA | 300-105-80 | $ 10.00 | $ 8.04 | $ 7.95 |
| 3" BALL VALVE | EA | 300-304-80 | $ 200.00 | $ 103.15 | $ 68.00 |
| 3" CHECK VALVE FLAPPER | EA | 300-109FL-80 | NO BID | NO BID | NO BID |
| 3" SLIP X MIP | EA | 300-106-80 | $ 9.87 | $ 7.93 | $ 7.80 |
| 3" SLIP X FIP | EA | 300-107-80 | $ 18.22 | $ 14.64 | $ 14.50 |
| 3" DRESSER | EA | 300-111-80 | $ 95.00 | NO BID | NO BID |
| 3" UNIONS | EA | 300-110-80 | $ 24.35 | $ 19.56 | $ 18.00 |
| 3" X 2" REDUCER BUSHING | EA | 300-200-80 | $ 11.18 | $ 8.98 | $ 8.75 |
| 4" CAP | EA | 400-101-80 | $ 25.38 | $ 20.39 | $ 20.00 |
| 4" SLIP TEE | EA | 400-102-80 | $ 15.95 | $ 12.81 | $ 12.80 |
| 4" 90 | EA | 400-190-80 | $ 11.38 | $ 9.14 | $ 9.10 |
| 4" 45 | EA | 400-145-80 | $ 30.90 | $ 24.83 | $ 22.00 |
| 4" SLIP COUPLINGS | EA | 400-105-80 | $ 12.54 | $ 10.06 | $ 10.00 |
| 4" BALL VALVE | EA | 400-304-80 | $ 146.73 | $ 198.02 | $ 147.00 |
| 4" CHECK VALVE FLAPPER | EA | 400-109FL-80 | NO BID | NO BID | NO BID |
| 4" SLIP X MIP | EA | 400-106-80 | $ 17.55 | $ 14.10 | $ 14.00 |
| 4" SLIP X FIP | EA | 400-107-80 | $ 31.31 | $ 25.16 | $ 24.00 |
| 4" DRESSER | EA | 400-111-80 | $ 41.32 | NO BID | NO BID |
| 4" UNIONS | EA | 400-110-80 | $ 33.92 | $ 40.88 | $ 36.35 |
| 4" SL X 3" FIP RED. BUSHING | EA | 400-300F-80 | $ 24.95 | $ 20.04 | $ 14.30 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 6" CAP | EA | 600-101-80 | $ 63.14 | $ 50.73 | $ 49.00 |
| 6" SLIP TEE | EA | 600-102-80 | $ 54.44 | $ 43.75 | $ 43.00 |
| 6" 90 | EA | 600-190-80 | $ 32.38 | $ 26.01 | $ 25.50 |
| 6" 45 | EA | 600-145-80 | $ 38.91 | $ 31.26 | $ 31.00 |
| 6" SLIP COUPLINGS | EA | 600-105-80 | $ 26.96 | $ 21.66 | $ 21.00 |
| 6" SLIP X MIP | EA | 600-106-80 | $ 38.99 | $ 47.00 | $ 56.75 |
| 6" SLIP X FIP | EA | 600-107-80 | $ 37.07 | $ 44.68 | $ 53.95 |
| 6" DRESSER | EA | 600-111-80 | $ 42.00 | NO BID | NO BID |
| 6" UNIONS | EA | 600-110-80 | $ 68.64 | $ 88.65 | $ 88.15 |
| **UNION BALL VALVES - SCHEDULE 80** | | | | | |
| 3/4" | EA | 075-304-81 | $ 56.05 | $ 8.70 | $ 9.00 |
| 1" | EA | 100-304-81 | $ 62.04 | $ 12.07 | $ 12.00 |
| 1 1/2" | EA | 150-304-81 | $ 82.50 | $ 23.71 | $ 21.00 |
| 2" | EA | 200-304-81 | $ 109.54 | $ 32.69 | $ 29.00 |
| **DESC - Sch 8 Galvanized fitting** | **Unit Meas.** | **CCU STOCK #** | | | |
| **GALVANIZED NIPPLES** | | | | | |
| 3/8" CLOSE | EA | 038-GV-201 | $ 2.58 | $ 1.62 | $ 1.20 |
| 1/2" CLOSE | EA | 050-GV-201 | $ 2.12 | $ 1.33 | $ 0.99 |
| 1/2" X 2" | EA | 050-GV-202 | $ 2.21 | $ 1.38 | $ 1.03 |
| 3/4" CLOSE | EA | 075-GV-201 | $ 2.52 | $ 1.60 | $ 1.19 |
| 3/4" X 3" | EA | 075-GV-203 | $ 3.04 | $ 1.92 | $ 1.42 |
| 3/4" X 6" | EA | 075-GV-206 | $ 5.66 | $ 3.58 | $ 2.65 |
| 3/4" X 12" | EA | 075-GV-212 | $ 12.18 | $ 7.72 | $ 5.71 |
| 3/4" X 18" | EA | 075-GV-218 | $ 19.77 | $ 12.52 | $ 9.27 |
| 3/4" X 24" | EA | 075-GV-224 | $ 25.42 | $ 16.09 | $ 11.91 |
| 1" X CLOSE | EA | 100-GV-201 | $ 3.50 | $ 2.21 | $ 1.64 |
| 1" X 3" | EA | 100-GV-203 | $ 4.34 | $ 2.80 | $ 2.07 |
| 1" X 6" | EA | 100-GV-206 | $ 7.42 | $ 4.69 | $ 3.48 |
| 1" X 12" | EA | 100-GV-212 | $ 16.48 | $ 10.44 | $ 7.73 |
| 1" X 18" | EA | 100-GV-218 | $ 25.56 | $ 16.18 | $ 11.97 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 1" X 24" | EA | 100-GV-224 | $ 33.94 | $ 21.49 | $ 15.90 |
| 1 1/4" X CLOSE | EA | 125-GV-201 | $ 4.68 | $ 2.95 | $ 2.19 |
| 1 1/4" X 4" | EA | 125-GV-204 | $ 7.34 | $ 4.13 | $ 3.06 |
| 1 1/2" X CLOSE | EA | 150-GV-201 | $ 5.48 | $ 3.47 | $ 2.57 |
| 1 1/2" X 3" | EA | 150-GV-203 | $ 6.54 | $ 4.13 | $ 3.06 |
| 1 1/2" X 6" | EA | 150-GV-206 | $ 11.20 | $ 7.09 | $ 5.26 |
| 1 1/2" X 12 | EA | 150-GV-212 | $ 23.22 | $ 14.71 | $ 10.88 |
| 2" X CLOSE | EA | 200-GV-201 | $ 7.66 | $ 4.86 | $ 3.60 |
| 2" X 4" | EA | 200-GV-204 | $ 10.48 | $ 6.64 | $ 4.91 |
| 2" X 6" | EA | 200-GV-206 | $ 15.60 | $ 9.87 | $ 7.31 |
| 2" X 12" | EA | 200-GV-212 | $ 7.30 | $ 21.59 | $ 15.98 |
| 2" X 24" | EA | 200-GV-224 | $ 68.94 | $ 43.65 | $ 32.30 |
| 2" X 36" | EA | 200-GV-236 | $ 93.32 | $ 60.21 | $ 43.71 |
| 2" X 48" | EA | 200-GV-248 | $ 121.28 | $ 76.78 | $ 56.81 |
| 2 1/2" X CLOSE | EA | 250-GV-201 | $ 22.88 | $ 14.48 | $ 10.72 |
| 2 1/2" X 3" | EA | 250-GV-203 | $ 23.76 | $ 15.05 | $ 11.14 |
| 3" X CLOSE | EA | 300-GV-201 | $ 27.46 | $ 17.38 | $ 12.86 |
| 3" X 4" | EA | 300-GV-204 | $ 36.64 | $ 23.19 | $ 17.16 |
| 4" X CLOSE | EA | 400-GV-201 | $ 41.12 | $ 26.02 | $ 19.26 |
| 4" X 6" | EA | 400-GV-206 | $ 60.94 | $ 38.58 | $ 28.54 |
| **GALVANIZED CAPS** | | | | | |
| 3/4" | EA | 075-GV-101 | $ 5.20 | $ 2.89 | $ 2.75 |
| 1" | EA | 100-GV-101 | $ 6.44 | $ 3.58 | $ 3.40 |
| 1 1/2" | EA | 150-GV-101 | $ 10.86 | $ 6.05 | $ 5.74 |
| 2" | EA | 200-GV-101 | $ 15.24 | $ 8.47 | $ 8.03 |
| 2 1/2" | EA | 250-GV-101 | $ 44.24 | $ 24.61 | $ 23.32 |
| 3" | EA | 300-GV-101 | $ 53.62 | $ 29.84 | $ 28.26 |
| 4" | EA | 400-GV-101 | $ 118.46 | $ 65.92 | $ 52.45 |
| **GALVANIZED PLUGS** | | | | | |
| 3/8" | EA | 038-GV-103 | $ 0.60 | $ 0.40 | $ 0.40 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 3/4" | EA | 075-GV-103 | $ 1.58 | $ 1.00 | $ 0.95 |
| 1" | EA | 100-GV-103 | $ 11.04 | $ 2.80 | $ 2.65 |
| 1 1/4" | EA | 125-GV-103 | $ 11.18 | $ 4.67 | $ 4.43 |
| 1 1/2" | EA | 150-GV-103 | $ 11.34 | $ 6.31 | $ 5.98 |
| 2" | EA | 200-GV-103 | $ 14.08 | $ 7.82 | $ 7.42 |
| 2 1/2" | EA | 250-GV-103 | $ 29.76 | $ 16.55 | $ 15.70 |
| 3" | EA | 300-GV-103 | $ 38.10 | $ 21.20 | $ 20.10 |
| 4" | EA | 400-GV-103 | $ 73.91 | $ 58.18 | $ 38.76 |
| **GALVANIZED 90 DEGREE BENDS** | | | | | |
| 1/2" | EA | 050-GV-190 | $ 3.40 | $ 1.88 | $ 1.80 |
| 3/4" | EA | 075-GV-190 | $ 4.16 | $ 2.31 | $ 2.20 |
| 1" | EA | 100-GV-190 | $ 7.70 | $ 4.28 | $ 4.10 |
| 1 1/2" | EA | 150-GV-190 | $ 15.92 | $ 8.85 | $ 8.40 |
| 2" | EA | 200-GV-190 | $ 26.06 | $ 14.49 | $ 13.75 |
| **GALVANIZED 45 DEGREE BENDS** | | | | | |
| 1/2" | EA | 050-GV-145 | $ 5.36 | $ 2.98 | $ 2.83 |
| 3/4" | EA | 075-GV-145 | $ 7.70 | $ 4.28 | $ 4.10 |
| 1" | EA | 100-GV-145 | $ 8.73 | $ 4.84 | $ 4.60 |
| 1 1/2" | EA | 150-GV-145 | $ 19.12 | $ 10.64 | $ 10.10 |
| 2" | EA | 200-GV-145 | $ 28.28 | $ 15.73 | $ 14.90 |
| **GALVANIZED STREET 90** | | | | | |
| 3/8" | EA | 038-GV-S190 | $ 7.30 | $ 4.06 | $ 3.85 |
| 3/4" | EA | 075-GV-S190 | $ 7.46 | $ 4.14 | $ 3.93 |
| 1" | EA | 100-GV-S190 | $ 9.97 | $ 5.54 | $ 5.25 |
| 1 1/2" | EA | 150-GV-S190 | $ 21.00 | $ 11.68 | $ 11.07 |
| 2" | EA | 200-GV-S190 | $ 35.42 | $ 19.71 | $ 18.67 |
| **GALVANIZED STREET 45** | | | | | |
| 3/8' | EA | 038-GV-S145 | $ 11.26 | $ 6.10 | $ 5.70 |
| 1/2" | EA | 050-GV-S145 | $ 8.20 | $ 4.55 | $ 4.32 |
| 3/4" | EA | 075-GV-S145 | $ 13.00 | $ 7.24 | $ 6.85 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 1" | EA | 100-GV-S145 | $ 16.66 | $ 9.27 | $ 8.78 |
| 1 1/2" | EA | 150-GV-S145 | $ 30.28 | $ 16.85 | $ 15.96 |
| 2" | EA | 200-GV-S145 | $ 49.88 | $ 27.75 | $ 26.28 |
| **GALVANIZED COUPLINGS** | | | | | |
| 3/8" | EA | 038-GV-105 | $ 6.50 | $ 3.61 | $ 3.43 |
| 1/2' | EA | 050-GV-105 | $ 4.96 | $ 2.75 | $ 2.62 |
| 3/4" | EA | 075-GV-105 | $ 4.72 | $ 3.18 | $ 3.02 |
| 1" | EA | 100-GV-105 | $ 9.39 | $ 5.21 | $ 4.95 |
| 1 1/4" | EA | 125-GV-105 | $ 13.24 | $ 7.35 | $ 6.97 |
| 1 1/2" | EA | 150-GV-105 | $ 15.04 | $ 8.36 | $ 7.93 |
| 2" | EA | 200-GV-105 | $ 21.98 | $ 12.22 | $ 11.58 |
| 2 1/2" | EA | 250-GV-105 | $ 67.28 | $ 37.44 | $ 35.46 |
| **GALVANIZED UNIONS** | | | | | |
| 1/2" | EA | 050-GV-110 | $ 15.62 | $ 8.68 | $ 8.23 |
| 3/4" | EA | 075-GV-110 | $ 17.95 | $ 9.99 | $ 9.46 |
| 1" | EA | 100-GV-110 | $ 23.52 | $ 13.08 | $ 12.40 |
| 1 1/4" | EA | 125-GV-110 | $ 33.98 | $ 18.91 | $ 17.91 |
| 1 1/2" | EA | 150-GV-110 | $ 41.18 | $ 22.91 | $ 21.70 |
| 2" | EA | 200-GV-110 | $ 47.34 | $ 26.34 | $ 24.95 |
| **GALVANIZED REDUCING BUSHINGS** | | | | | |
| 3/4" X 1/2" | EA | 075-050-115 | $ 2.86 | $ 3.79 | $ 1.50 |
| 1" X 3/4" | EA | 100-075-115 | $ 3.20 | $ 4.35 | $ 4.13 |
| 1 1/2" X 3/4" | EA | 150-075-115 | $ 14.72 | $ 8.18 | $ 7.75 |
| 1 1/2" X 1" | EA | 150-100-115 | $ 13.30 | $ 7.39 | $ 7.01 |
| 2" X 3/4" | EA | 200-075-115 | $ 17.14 | $ 9.53 | $ 9.03 |
| 2" X 1" | EA | 200-100-115 | $ 17.14 | $ 9.53 | $ 9.03 |
| 2" X 1 1/4" | EA | 200-125-115 | $ 17.14 | $ 9.53 | $ 9.03 |
| 2" X 1 1/2" | EA | 200-150-115 | $ 14.78 | $ 8.22 | $ 7.80 |
| 2 1/2" X 2" | EA | 250-200-115 | $ 24.60 | $ 13.68 | $ 12.96 |
| 3" X 2" | EA | 300-200-115 | $ 32.03 | $ 17.81 | $ 16.87 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| **GALVANIZED REDUCER COUPLINGS** | | | | | |
| 3/4" X 1/2" | EA | 075-050-105 | $ 6.44 | $ 3.58 | $ 3.39 |
| 1" X 3/4" | EA | 100-075-105 | $ 9.97 | $ 5.54 | $ 5.25 |
| 1 1/2" X 1" | EA | 150-100-105 | $ 17.90 | $ 9.95 | $ 9.43 |
| 2" X 3/4" | EA | 200-075-105 | $ 29.24 | $ 16.27 | $ 15.42 |
| 2" X 1" | EA | 200-100-105 | $ 24.42 | $ 13.59 | $ 12.88 |
| 2" X 1 1/2" | EA | 200-150-105 | $ 24.42 | $ 13.59 | $ 12.88 |
| 2 1/2" X 2" | EA | 250-200-105 | $ 68.14 | $ 37.91 | $ 35.90 |
| **GALVANIZED CROSS** | | | | | |
| 2" | EA | 200-GV-100 | $ 101.26 | $ 98.41 | $ 53.36 |
| **DESC - Sch 9 Miscellaneous Items** | **Unit Meas.** | **CCU STOCK #** | | | |
| LOCATE FLAGS - BLUE with Imprint | Box of 1,000 | FL-W-BL | $ 0.11 | $ 100.00 | $ 0.10 |
| LOCATE FLAGS- GREEN with Imprint | Box of 1,000 | FL-S-GR | $ 0.11 | $ 100.00 | $ 0.10 |
| LOCATE FLAGS-PURPLE with Imprint | Box of 1,000 | FL-RE-PUR | $ 0.11 | $ 100.00 | $ 0.10 |
| LOCATE SPRAY PAINT - BLUE | EA | PT-W-BL | $ 3.85 | $ 2.71 | $ 2.67 |
| LOCATE SPRAY PAINT - GREEN | EA | PT-S-GR | $ 3.85 | $ 2.71 | $ 2.67 |
| LOCATE SPRAY PAINT-WHITE | EA | PT-W-WH | $ 3.85 | $ 2.71 | $ 2.67 |
| LOCATE SPRAY PAINT-ORANGE | EA | PT-P-OR | $ 3.85 | $ 2.71 | $ 2.67 |
| LOCATE SPRAY PAINT-PURPLE | EA | PT-RE-PUR | $ 3.85 | $ 2.71 | $ 2.67 |
| RAYOLITE REFLECTIVE DELINEATORS BLUE WITH STICKY PAD | EA | BL-DEL | $ 4.13 | $ 3.25 | $ 3.95 |
| WET WELD CLEANER | QT | BL-CL-214QT | $ 8.59 | NO BID | $ 7.10 |
| PVC RED HOT BLUE GLUE | QT | RH-GL-222-QT | $ 21.35 | NO BID | $ 21.30 |
| PURPLE CLEANER | QT | 80-PC-212 QT | $ 10.40 | $ 9.34 | $ 10.20 |
| TEFLON TAPE 1/2' ROLL | ROLL | TEF-TP | $ 0.86 | $ 0.63 | $ 0.39 |
| PIPE DOPE | PT | P-DOPE-PT | $ 16.82 | $ 16.32 | $ 16.80 |
| SOAP FOR PIPE | GAL | PIPE-LUBE Gallon | $ 13.85 | $ 11.05 | $ 11.87 |
| **VALVE BOX PADS** | | | | | |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| SQ PRECAST CONC PAD (2'x2'x4") WITH 10" HOLE | EA | CVP-001 | $ 26.40 | $ 19.00 | $ 17.50 |
| RED BRICKS WITH HOLES | EA | RED BRICK | $ 0.46 | $ 0.43 | $ 0.41 |
| **SILT FENCE** | | | | | |
| SILT FENCE 100' ROLLS | 100 FT Roll | SF-100 | $ 20.00 | $ 16.00 | $ 15.55 |
| **NEW PARTS** | | | | | |
| 1" CTS NUT & GASKET | EA | FNGF4 | $ 9.75 | NO BID | $ 3.53 |
| 1 1/2" C110 CTS GSK ASSY GASKET & GRIP RING | EA | 581955 | $ 25.00 | NO BID | $ 4.95 |
| F2-9.42 X 20 FORDFLEX CLAMP | EA | | NO BID | NO BID | $ 255.65 |
| 1" PVC CURB | EA | B73-444WNL | $ 100.00 | NO BID | $ 78.10 |
| | | | | | |
| REGISTER W/ HARD WIRED MI.NODE TRANSMITTER for 5/8x3/4" meter | EA | SSR36-420 | NO BID | NO BID | $ 188.50 |
| REGISTER W/ HARD WIRED MI.NODE TRANSMITTER for 1" meter | EA | SSR36-452 | NO BID | NO BID | $ 188.50 |
| REGISTER W/ HARD WIRED MI.NODE TRANSMITTER for 1 1/2" meter | EA | SSR36-562 | NO BID | NO BID | $ 188.50 |
| REGISTER W/ HARD WIRED MI.NODE TRANSMITTER for 2" meter | EA | SSR36-572 | NO BID | NO BID | $ 188.50 |
| MI NODE WITH BARE WIRE | EA | HMSW-NODE4-03 | NO BID | NO BID | $ 108.50 |
| SPLICE KIT ( BURIAL TUBE ONLY) | EA | HIERTTUBE | NO BID | NO BID | $ 7.15 |
| MI NODE TRANSMITER WITH NICOR CONNECTOR | EA | HMSW-NODE4-1P-03 | NO BID | NO BID | $ 108.50 |
| IPEARL METER CONNECTION W/ NICOR | EA | SM50535200011 | $ 25.00 | NO BID | $ 20.00 |
| THROUGH THE LID MOUNT | EA | MS-TTLM | NO BID | NO BID | $ 10.70 |
| THROUGH THE LID HANGER | EA | MSTTLH | NO BID | NO BID | $ 10.70 |
| 6" C2 METER | EA | | $ 5,250.00 | $ 3,520.65 | $ 7,200.00 |
| 3/4" PVC X MC CURB STOP | EA | FB73232WNL | $ 60.00 | NO BID | $ 35.22 |
| 1 1/2" 110 CTS COMP NUT | EA | 507847 | $ 20.00 | NO BID | $ 13.60 |
| LOCKSET HEAD | EA | 93210120 | $ 2.00 | NO BID | $ 1.35 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| STUD | EA | 93210141 | $ 1.75 | NO BID | $ 1.33 |
| LOCKSEAL KEY | EA | 93280139 | $ 5.75 | NO BID | $ 5.39 |
| 5/8 X 3/4 420 COMPOSITE PD METER, SSR, WITH 5' NICOR CONNECTOR | EA | HVOGA43N | NO BID | NO BID | $ 10.70 |
| | | | | | |
| 420 SSR REGISTER ONLY W/ NICOR CONNECTOR | EA | SSR3N-420 | NO BID | NO BID | $ 80.00 |
| NICOR SERIES III FEMALE CONNECTOR W 12" LENGTH CONNECTOR | EA | CA-1285-11764 | NO BID | NO BID | $ 8.00 |
| GT SLICE KIT | EA | GT SPLICE KIT | NO BID | NO BID | $ 7.15 |
| BLUE SECURITY SEALS | EA | SECURITY SEALS FOR SERIES III | NO BID | NO BID | $ 1.00 |
| 4+ 4+ 4 MJ TEE (Not in current price list) | EA | MJTLAP | NO BID | NO BID | $ 43.50 |
| 2 x 1.5 saddle w/ double strap IP 313 SDL | EA | FF202250IP6 | NO BID | $ 50.96 | NO BID |
| Hersey 1" bronze meter body | EA | HV0KS002 | NO BID | NO BID | $ 143.00 |
| Hersey 5/8" X 3/4" - SERIES 420 COMPSITE METER BODY ONLY | EA | V0GA004 | NO BID | NO BID | $ 58.00 |
| | | | | | |
| A/C repeaters is (MI.Reapeter+, AC Power) | EA | HMSNODE4AC | NO BID | NO BID | $ 2,700.00 |
| D/C repeaters is (MI.Reapeter+, DC Power, whip antenna | EA | HMSNODE4DC | NO BID | NO BID | $ 1,715.00 |
| **4" ALPHA VALVE** | | | | | |
| 4 DI RW OL GATE VLV STD ALPHA | EA | AFC2504ALSTDOL | NO BID | NO BID | $ 488.25 |
| 6 DI RW OL GATE VLV STD ALPHA | EA | AFC2506ALSTDOL | NO BID | NO BID | $ 633.75 |
| 8 DI RW OL GATE VLV STD ALPHA | EA | AFC2508ALSTDOL | NO BID | NO BID | $ 946.80 |
| 10 RW DI OL GATE VLV STD ALPHA | EA | AFC2510ALSTDOL | NO BID | NO BID | $ 1,450.00 |
| 12 DI RW OL GATE VLV STD ALPHA | EA | AFC2512ALSTDOL | NO BID | NO BID | $ 1,807.00 |
| 5-1/4 VO B84B HYD 4'0 BURY OL ALPHA | EA | AFCB84BLAOLPA | NO BID | NO BID | $ 1,733.00 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 5-1/4 B84B HYD 4'0 ALPHA W/CAPTIVAT | EA | SP-AFCB84BLAOLPA-C | NO BID | NO BID | $ 2,398.00 |
| 4" WIDE RANGE REST COUP 4.50-4.90 | EA | RALPFAA490 | NO BID | $ 212.51 | $ 212.50 |
| 6" WIDE RANGE REST COUP 6.60-7.00 | EA | RALPFAA700 | NO BID | $ 275.69 | $ 275.65 |
| 8" WIDE RANGE REST COUP 8.60-9.10 | EA | RALPFAA910 | NO BID | $ 313.02 | $ 313.00 |
| 10" WIDE RANGE REST COUP 10.75-11.20 | EA | RALPFAA1120 | NO BID | $ 404.27 | $ 404.90 |
| 12" WIDE RANGE REST COUP 12.75-13.3 | EA | RALPFAA1330 | NO BID | $ 476.72 | $ 476.70 |
| UFR1360-C-6-1 FITTINF REST. F/C900 FTG TO C900 PIPE pvc 6" Tee collar restraint | EA | UFR1360-C-6-1 FITTINF REST. | NO BID | NO BID | $ 35.80 |
| 16" HYMAX | EA | | NO BID | $ 985.63 | $ 975.20 |
| 16" C 900 | EA | | NO BID | NO BID | $ 35.60 |
| | | | | | |
| WOODEN STAKES | | | NO BID | $ 35.75 | $ 0.65 |
| | | | | | |
| SS-REP CLAMP- 10 X 20 | EA | FS2-1150-20 | NO BID | NO BID | $ 247.50 |
| SS-REP CLAMP- 12 X 20 | EA | FS2-1350-20 | $ 575.00 | NO BID | $ 286.00 |
| 4 ALPHA RW DI OL SS STEM VALVE | EA | AFC2604AALAOL | NO BID | NO BID | $ 488.25 |
| 6 ALPHA RW DI OL SS STEM VALVE | EA | AFC2606AALAOL | NO BID | NO BID | $ 633.75 |
| 8 ALPHA RW DI OL SS STEM VALVE | EA | AFC2608AALAOL | NO BID | NO BID | $ 946.80 |
| 10 ALPHA RW DI OL SS STEM VALVE | EA | AFC26010AALAOL | NO BID | NO BID | $ 1,450.00 |
| HOSE NOZ AMLOK F/B84B | EA | 84-20-3 | NO BID | NO BID | $ 141.75 |
| 2 1/2" HOSE CAP GSKT F/B84B | EA | 84-22 | NO BID | NO BID | $ 8.25 |
| 3/4X5/8X3/4 BALL VALVE PJCXMSN | EA | 76100MW22 | NO BID (See Ford Pricing) | $ 45.55 | $ 48.39 |
| 1"X3/4"X1" BALL VLV PJCXMSN | EA | 76100MW-22R | NO BID (See Ford Pricing) | $ 69.37 | $ 58.20 |
| 1-1/2" BV PJCXFLG 76100MW-22 | EA | 76100MW-22 | NO BID (See Ford Pricing) | $ 124.04 | $ 127.90 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 1X5/8X3/4 BALL VLV PJCXMSN | EA | 76100MW-22 | NO BID (See Ford Pricing) | $ 49.23 | $ 52.30 |
| 3/4X5/8X3/4 BALL VLV PJCXFIP | EA | 76102W-22 | NO BID (See Ford Pricing) | $ 39.78 | $ 28.02 |
| 1X3/4X3/4 BALL VALVE PJCXFIP | EA | 76102W22 | NO BID (See Ford Pricing) | $ 45.82 | $ 49.40 |
| 1"X3/4"X1" BALL VALVE PJCXFIP | EA | 76102W22 | NO BID (See Ford Pricing) | $ 62.21 | $ 49.92 |
| 1-1/2BALLVLV PJCXFIP 76102W-22 | EA | 76102W-22 | NO BID (See Ford Pricing) | $ 133.96 | $ 138.00 |
| 2" BALL VLV PJCXFIP 76102W-22 | EA | 76102W-22 | NO BID (See Ford Pricing) | $ 185.66 | $ 191.25 |
| 3/4" CPLG PJCXPJC 74758-22 | EA | 74758-22 | NO BID (See Ford Pricing) | $ 12.42 | $ 12.81 |
| 1" CPLG PJCXPJC NO LEAD | EA | 74758-22 | NO BID (See Ford Pricing) | $ 13.80 | $ 14.66 |
| 1"X3/4" ADPT PJCXPJC 74758-22 | EA | 74758-22 | NO BID (See Ford Pricing) | $ 14.43 | $ 14.89 |
| 1X1-1/2 ADPT PJCXPJC 74758-22 | EA | 74758-22 | NO BID (See Ford Pricing) | $ 33.96 | $ 35.04 |
| 1-1/4" CPLG PJCXPJC 74758-22 | EA | 74758-22 | NO BID (See Ford Pricing) | $ 24.53 | $ 25.30 |
| 1-1/2" CPLG PJCXPJC 74758-22 | EA | 74758-22 | NO BID (See Ford Pricing) | $ 47.55 | $ 49.05 |
| 2" CPLG PJCXPJC 74758-22 | EA | 74758-22 | NO BID (See Ford Pricing) | $ 64.22 | $ 66.22 |
| 3/4" ADPT MIPXPJC 74753-22 | EA | 74753-22 | NO BID (See Ford Pricing) | $ 10.20 | $ 10.53 |
| 3/4"X1" ADPT PJCXMIP 74753-22 | EA | 74753-22 | NO BID (See Ford Pricing) | $ 11.14 | $ 11.49 |
| 1"X3/4" ADPT PJCXMIP 74753-22 | EA | 74753-22 | NO BID (See Ford Pricing) | $ 11.29 | $ 11.65 |
| 1" ADPT MIPXPJC NO LEAD | EA | 74753-22 | NO BID (See Ford Pricing) | $ 12.08 | $ 12.46 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

**ITB 21-038 Utility Stock Parts Materials**
**Bid Tabulation (TOTALS)**

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main | Fortiline Inc. dba Fortiline Waterworks | Ferguson Waterworks |
|---|---|---|---|---|---|
| | | | UNIT PRICE | UNIT PRICE | UNIT PRICE |
| 1-1/4" ADPT MIPXPJC 74753-22 | EA | 74753-22 | NO BID (See Ford Pricing) | $ 23.10 | $ 23.82 |
| 1-1/2" ADPT MIPXPJC 74753-22 | EA | 74753-22 | NO BID (See Ford Pricing) | $ 33.10 | $ 34.13 |
| 2" ADPT MIPXPJC NO LEAD | EA | 74753-22 | NO BID (See Ford Pricing) | $ 48.22 | $ 49.73 |
| 3/4" ADPT FIPXPJC 74754-22 | EA | 74754-22 | NO BID (See Ford Pricing) | $ 10.73 | $ 11.07 |
| 3/4"X1" ADPT PJCXFIP 74754-22 | EA | 74754-22 | NO BID (See Ford Pricing) | $ 12.78 | $ 13.17 |
| 1" ADPT FIPXPJC NO LEAD | EA | 74754-22 | NO BID (See Ford Pricing) | $ 14.56 | $ 15.02 |
| 1"X3/4" ADPT PJCXFIP 74754-22 | EA | 74754-22 | NO BID (See Ford Pricing) | $ 12.65 | $ 13.04 |
| 1-1/4" ADPT FIPXPJC 74754-22 | EA | 74754-22 | NO BID (See Ford Pricing) | $ 26.57 | $ 27.41 |
| 1-1/2" ADPT FIPXPJC 74754-22 | EA | 74754-22 | NO BID (See Ford Pricing) | $ 42.33 | $ 43.65 |
| 2" ADPT FIPXPJC NO LEAD | EA | 74754-22 | NO BID (See Ford Pricing) | $ 50.40 | $ 51.99 |
| 1-1/2X2 FIP X CTS 74754-22 | EA | 74754-22 | NO BID (See Ford Pricing) | $ 43.84 | $ 49.29 |
| 3/4" CPLG PJPVCXPJPVC 74758-44 | EA | 74758-44 | NO BID (See Ford Pricing) | $ 18.13 | $ 18.72 |
| 1" CPLG PJPVCXPJPVC 74758-44 | EA | 74758-44 | NO BID (See Ford Pricing) | $ 30.80 | $ 31.77 |
| 3/4" ADPT FIPXPJPVC 74754-44 | EA | 74754-44 | NO BID (See Ford Pricing) | $ 13.42 | $ 13.83 |
| 1" ADPT FIPXPJPVC 74754-44 | EA | 74754-44 | NO BID (See Ford Pricing) | $ 20.69 | $ 21.33 |
| 1-1/2" ADPT FIPXPJPVC 74754-44 | EA | 74754-44 | NO BID (See Ford Pricing) | $ 44.77 | $ 53.11 |
| 2" ADPT FIPXPJPVC 74754-44 | EA | 74754-44 | NO BID (See Ford Pricing) | $ 69.22 | $ 71.39 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

**ITB 21-038 Utility Stock Parts Materials**
**Bid Tabulation (TOTALS)**

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 3/4 CPLG PJCXPJPVC 74758-22-44 | EA | 74758-22-44 | NO BID (See Ford Pricing) | $ 16.78 | $ 17.33 |
| 3/4X1 CPLG PJCXPJPVC 747582244 | EA | 74758-22-44 | NO BID (See Ford Pricing) | $ 23.50 | $ 24.23 |
| 1"X3/4" CPLG PJCXPJPVC NO LEAD | EA | 74758-22-44 | NO BID (See Ford Pricing) | $ 17.72 | $ 18.28 |
| 1" CPLG PJCXPJPVC 74758-22-44 | EA | 74758-22-44 | NO BID (See Ford Pricing) | $ 24.26 | $ 25.02 |
| 1-1/2" CPLG PJCXPJPVC NO LEAD | EA | 74758-22-44 | NO BID (See Ford Pricing) | $ 65.42 | $ 67.47 |
| 2" CPLG PJCXPJPVC 74758-22-44 | EA | 74758-22-44 | NO BID (See Ford Pricing) | $ 76.37 | $ 78.77 |
| 1"X3/4" WYE PJCXPJC 708YS22 | EA | 708YS22 | NO BID (See Ford Pricing) | $ 25.70 | $ 26.52 |
| 1-1/2"X1" WYE PJCXPJC 708YS22 | EA | 708YS22 | NO BID (See Ford Pricing) | $ 62.18 | $ 64.14 |
| 2"X1" WYE PJCXPJC 708YS22 | EA | 708YS22 | NO BID (See Ford Pricing) | $ 71.88 | $ 74.14 |
| 3/4" TEE PJCXPJC 74760-22 | EA | 74760-22 | NO BID (See Ford Pricing) | $ 30.08 | $ 31.00 |
| 3/4"X1" TEE PJCXPJC 74760-22 | EA | 74760-22 | NO BID (See Ford Pricing) | $ 32.03 | $ 33.03 |
| 1"X3/4" TEE PJCXPJC 74760-22 | EA | 74760-22 | NO BID (See Ford Pricing) | $ 33.03 | $ 34.06 |
| 1 TEE PJCXPJC NO LEAD 74760-22 | EA | 74760-22 | NO BID (See Ford Pricing) | $ 32.16 | $ 33.18 |
| 1-1/2" TEE PJCXPJC 74760-22 | EA | 74760-22 | NO BID (See Ford Pricing) | $ 71.72 | $ 74.00 |
| 2"X2"X1" TEE PJCXPJC 74760-22 | EA | 74760-22 | NO BID (See Ford Pricing) | $ 86.28 | $ 88.90 |
| 2 TEE PJCXPJC NO LEAD 74760-22 | EA | 74760-22 | NO BID (See Ford Pricing) | $ 175.07 | $ 180.55 |
| 3/4" CORP STOP CCXPJC 74701-22 | EA | 74701-22 | NO BID (See Ford Pricing) | $ 32.91 | $ 22.95 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main | Fortiline Inc. dba Fortiline Waterworks | Ferguson Waterworks |
|---|---|---|---|---|---|
| | | | UNIT PRICE | UNIT PRICE | UNIT PRICE |
| 3/4" CORP STOP MIPXPJC 7470422 | EA | 74704-22 | NO BID (See Ford Pricing) | $ 32.91 | $ 22.95 |
| 1" CORP STOP CCXPJC 74701-22 | EA | 71701-22 | NO BID (See Ford Pricing) | $ 43.30 | $ 34.70 |
| 1" CORP STOP MIPXPJC 7470422 | EA | 74704-22 | NO BID (See Ford Pricing) | $ 43.30 | $ 34.70 |
| 1-1/2"CORP STOP CCXPJC 7470122 | EA | 74701-22 | NO BID (See Ford Pricing) | $ 97.02 | $ 100.05 |
| 1-1/2" CORP STOP MIPXPJC | EA | 74704-22 | NO BID (See Ford Pricing) | $ 97.02 | $ 100.05 |
| 2" CORP STOP MIPXPJC 74704-22 | EA | 74704-22 | NO BID (See Ford Pricing) | $ 160.47 | $ 165.50 |
| 1" MAC-PAK NUT ASSY 4700-22 | EA | 4700-22 | NO BID (See Ford Pricing) | $ 4.60 | NO BID |
| 1-1/2 MAC-PAK NUT ASSY 4700-22 | EA | 4700-22 | NO BID (See Ford Pricing) | $ 12.89 | NO BID |
| 3/4" CORP STOP MIPXFIP 73149 | EA | 73149 | NO BID (See Ford Pricing) | $ 26.24 | $ 23.52 |
| 3/4" CORP STOP CCXFIP 73148 | EA | 73148 | NO BID (See Ford Pricing) | $ 26.24 | $ 23.52 |
| 1" CORP STOP MIPXFIP 73149 | EA | 73149 | NO BID (See Ford Pricing) | $ 36.46 | $ 34.19 |
| 1" CORP STOP CCXFIP 73148 | EA | 73148 | NO BID (See Ford Pricing) | $ 36.46 | $ 34.19 |
| 1-1/4 CORP STOP MIPXFIP | EA | 73149 | NO BID (See Ford Pricing) | $ 88.39 | $ 91.10 |
| 1-1/2 CORP STOP MIPXFIP | EA | 73149 | NO BID (See Ford Pricing) | $ 93.87 | $ 96.80 |
| 2" CORP STOP MIPXFIP | EA | 73149 | NO BID (See Ford Pricing) | $ 151.83 | $ 156.60 |
| 2" CORP STOP MIPXMIP 73131 | EA | 73131 | NO BID (See Ford Pricing) | $ 162.73 | $ 156.60 |
| 3/4X5/8X3/4 BALL VLV FIPXFIP | EA | 76101W | NO BID (See Ford Pricing) | $ 35.38 | $ 23.66 |

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## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 3/4" BALL VLV FIPXFIP 76101W | EA | 76101W | NO BID (See Ford Pricing) | $ 35.38 | $ 37.59 |
| 1X3/4X1 BAL VLV FIPXFIP 76101W | EA | 76101W | NO BID (See Ford Pricing) | $ 55.86 | $ 41.76 |
| 1" BALL VLV FIPXFIP 76101W | EA | 76101W | NO BID (See Ford Pricing) | $ 55.86 | $ 57.50 |
| 1-1/2 BALL VLV FIPXFIP 76101W | EA | 76101W | NO BID (See Ford Pricing) | $ 113.02 | $ 116.40 |
| 2" BALL VLV FIPXFIP 76101W | EA | 76101W | NO BID (See Ford Pricing) | $ 164.57 | $ 169.60 |
| 3/4X5/8X3/4 BALL VALVE FIPXMSN | EA | 76101MW | NO BID (See Ford Pricing) | $ 41.62 | $ 46.45 |
| 1"X3/4"X1" BALL VLV FIPXMSN | EA | 76101MW | NO BID (See Ford Pricing) | $ 62.23 | $ 50.65 |
| 1"X3/4"X1" BALL VLV FIPXMSN | EA | 76101MW | NO BID (See Ford Pricing) | $ 62.23 | $ 50.65 |
| 3/4" CPLG PJCXPJC 90 74761-22 | EA | 74761-22 | NO BID (See Ford Pricing) | $ 16.04 | $ 16.56 |
| 1" CPLG PJCXPJC 90 74761-22 | EA | 74761-22 | NO BID (See Ford Pricing) | $ 20.64 | $ 21.27 |
| 1-1/2 CPLG PJCXPJC 90 74761-22 | EA | 74761-22 | NO BID (See Ford Pricing) | $ 66.23 | $ 68.30 |
| 2" CPLG PJCXPJC 90 74761-22 | EA | 74761-22 | NO BID (See Ford Pricing) | $ 133.98 | $ 138.20 |
| 3/4" BALL ANG VLV PJCXMSN | EA | 74642B-22 | NO BID (See Ford Pricing) | $ 30.24 | $ 53.27 |
| 1" BALL ANGLE VALVE PJCXMSN | EA | 74642B-22 | NO BID (See Ford Pricing) | $ 61.43 | $ 79.90 |
| 5/8"X3/4"X9" RESETTER BVXDC | EA | 718-209WD | NO BID (See Ford Pricing) | $ 113.42 | $ 112.70 |
| 5/8"X3/4"X12" RESETTER BVXDC | EA | 718-212WD | NO BID (See Ford Pricing) | $ 115.59 | $ 114.94 |
| 5/8"X3/4"X15" RESETTER BVXDC | EA | 718-215WD | NO BID (See Ford Pricing) | $ 118.28 | $ 117.72 |

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# ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 5/8"X3/4"X18" RESETTER BVXDC | EA | 718-218WD | NO BID (See Ford Pricing) | $ 127.59 | $ 127.35 |
| 5/8"X3/4"X21" RESETTER BVXDC | EA | 718-221WD | NO BID (See Ford Pricing) | $ 130.98 | NO BID |
| 5/8"X3/4"X24" RESETTER BVXDC | EA | 718-224WD | NO BID (See Ford Pricing) | $ 132.98 | NO BID |
| 1"X15" METER RESETTER BVXDC | EA | 718415WD | NO BID (See Ford Pricing) | $ 186.50 | NO BID |
| 1X18 RESETTER BVXDC 718-418WD | EA | 718418WD | NO BID (See Ford Pricing) | $ 206.31 | $ 427.59 |
| 1X21 RESETTER BVXDC 718-418WD | EA | 718421WD | NO BID (See Ford Pricing) | $ 213.51 | NO BID |
| 1X24 RESETTER BVXDC 718-418WD | EA | 718424WD | NO BID (See Ford Pricing) | $ 218.76 | NO BID |
| 5/8"X3/4"X7" RESETTER BVXMSN | EA | 718-207WX | NO BID (See Ford Pricing) | $ 71.63 | $ 67.69 |
| 5/8X9 RESETTER BVXMSN 718209WX | EA | 718-209WX | NO BID (See Ford Pricing) | $ 66.39 | $ 68.47 |
| 5/8"X3/4"X12" RESETTER BVXMSN | EA | 718-212WX | NO BID (See Ford Pricing) | $ 68.55 | $ 70.72 |
| 5/8"X3/4"X15" RESETTER BVXMSN | EA | 718-215WX | NO BID (See Ford Pricing) | $ 71.24 | $ 73.50 |
| 5/8"X3/4"X18" RESETTER BVXMSN | EA | 718-218WX | NO BID (See Ford Pricing) | $ 82.07 | $ 83.10 |
| 5/8"X3/4"X21" RESETTER BVXMSN | EA | 718-221WX | NO BID (See Ford Pricing) | $ 84.07 | NO BID |
| 5/8"X3/4"X24" RESETTER BVXMSN | EA | 718-224WX | NO BID (See Ford Pricing) | $ 87.56 | $ 88.65 |
| 1"X10" METER RESETTER BVXMSN | EA | 718-410WX | NO BID (See Ford Pricing) | $ 135.80 | $ 140.05 |
| 1X12 RESETTER BVXMSN 718-412WX | EA | 718-412WX | NO BID (See Ford Pricing) | $ 138.57 | $ 142.90 |
| 1X15 RESETTER BVXMSN 718-415WX | EA | 718-415WX | NO BID (See Ford Pricing) | $ 141.91 | $ 166.78 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

## ITB 21-038 Utility Stock Parts Materials
## Bid Tabulation (TOTALS)

EXHIBIT "A"

| DESCRIPTION | Unit Meas. | CCU STOCK # | Core & Main UNIT PRICE | Fortiline Inc. dba Fortiline Waterworks UNIT PRICE | Ferguson Waterworks UNIT PRICE |
|---|---|---|---|---|---|
| 1"X18" METER RESETTER NO LEAD | EA | 718-418WX | NO BID (See Ford Pricing) | $ 161.70 | NO BID |
| 1"X21" METER RESETTER NO LEAD | EA | 718-421WX | NO BID (See Ford Pricing) | $ 168.90 | NO BID |
| 1"X24" METER RESETTER NO LEAD | EA | 718-424WX | NO BID (See Ford Pricing) | $ 174.15 | $ 179.65 |
| | | | $ 81,447.84 | $ 72,758.65 | $ 95,046.06 |

Attachment: ITB 21-038 AGENDA 4-13-21 (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 04/24/2020

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

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

PRODUCER
Willis Towers Watson Northeast, Inc. fka Willis of Pennsylvania, Inc.
c/o 26 Century Blvd
P.O. Box 305191
Nashville, TN 372305191 USA

CONTACT NAME: Willis Towers Watson Certificate Center
PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No): 1-888-467-2378
E-MAIL ADDRESS: certificates@willis.com

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : Liberty Mutual Fire Insurance Company | 23035 |
| INSURER B : ACE American Insurance Company | 22667 |
| INSURER C : Liberty Insurance Corporation | 42404 |
| INSURER D : Indemnity Insurance Company of North Ameri | 43575 |
| INSURER E : | |
| INSURER F : | |

INSURED
Ferguson Enterprises, LLC and Subsidiaries
(See Attached Named Insured Schedule)
12500 Jefferson Avenue
Newport News, VA 23602

**COVERAGES** **CERTIFICATE NUMBER:** W16301886 **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 | [X] COMMERCIAL GENERAL LIABILITY<br>[ ] CLAIMS-MADE [X] OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER<br>[ ] POLICY [X] PRO-JECT [X] LOC<br>[ ] OTHER | Y | Y | TB2-691-468654-010 | 05/01/2020 | 05/01/2021 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 2,000,000<br>$ 1,000,000<br>$ 10,000<br>$ 2,000,000<br>$ 5,000,000<br>$ 2,000,000 |
| B | AUTOMOBILE LIABILITY<br>[X] ANY AUTO<br>[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS<br>[X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY<br>[X] Self-Insured [X] Physical Damage | Y | Y | ISAH25301055 | 05/01/2020 | 05/01/2021 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $ 5,000,000<br>$<br>$<br>$ |
| C | [X] UMBRELLA LIAB [X] OCCUR<br>EXCESS LIAB [ ] CLAIMS-MADE<br>[ ] DED [ ] RETENTION $ | | | TH7-691-468654-020 | 05/01/2020 | 05/01/2021 | EACH OCCURRENCE<br>AGGREGATE | $ 1,000,000<br>$ 1,000,000 |
| D | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N [No]<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | Y | WLRC66921402 | 05/01/2020 | 05/01/2021 | [X] PER STATUTE [ ] OTH-ER<br>E L EACH ACCIDENT<br>E L DISEASE - EA EMPLOYEE<br>E L DISEASE - POLICY LIMIT | $ 2,000,000<br>$ 2,000,000<br>$ 2,000,000 |
| B | Workers' Compensation &<br>Employers Liability- CA/MA<br>Per Statute | | | WLRC66921360 | 05/01/2020 | 05/01/2021 | E.L. Each Accident<br>E.L. Disease -Pol Lmt<br>E.L. Disease-Each Emp | $2,000,000<br>$2,000,000<br>$2,000,000 |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Store 3654

Workers Compensation Policy WLRC66921402 provides coverage for AL, AK, AR, AZ, CO, CT, DC, DE, FL, GA, HI, IA, ID, IL, IN, KS, KY, LA, ME, MD, MI, MN, MO, MS, MT, NC, NE, NH, NJ, NM, NV, NY, OK, OR, PA, RI, SC, SD, TN, TX, UT, VA, VT, WV.
SEE ATTACHED

**CERTIFICATE HOLDER**

Citrus County, Florida
3600 W Sovereign Path
Suite 283
Lecanto, FL 34461

**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.

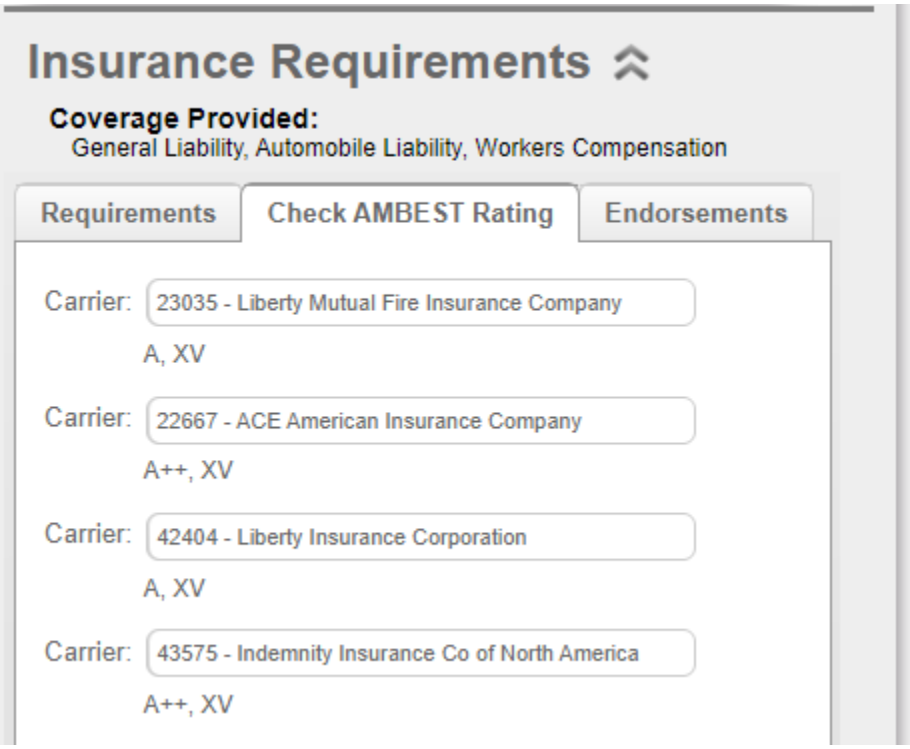
AUTHORIZED REPRESENTATIVE

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Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

AMBEST Ferguson 2021




Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

# PURCHASE AGREEMENT

This Services Agreement is entered into by the parties this _____ day of _____, 2021.

**1.0 Parties**:

Citrus County, Florida, a political subdivision of the State of Florida, (County).

and

Ferguson Enterprises, LLC dba Ferguson Waterworks, (Vendor).

| **2.0 Designated Contact Person as to County**: | **3.0 Designated Contact Person as to Vendor**: |
|---|---|
| Gary Loggins, Director<br>Utilities Operation & Maintenance Division<br>3600 W. Sovereign Path<br>Lecanto, Florida 34461<br>Phone: 352-527-7653<br>Fax: 352-527-7644<br>Email: gary.loggins@citrusbocc.com | Craig Pearce, Outside Sales Representative<br>Ferguson Enterprises, LLC dba Ferguson Waterworks<br>361 SW 13th Street #200<br>Ocala, Florida 34474<br>Phone: 352-237-0273<br>Fax: 352-237-3326<br>Email: craig.pearce@ferguson.com |

**4.0 Notices**: All notices between County and Vendor, as required under the Agreement, shall be by telephone, facsimile, e-mail, mail, or by personal delivery to the respective designated contact person identified above. Either designated recipient may notify the other, in writing, if someone else is designated to receive notice.

**5.0 Entire Agreement**: This Agreement, and any associated Addenda or Amendments shall constitute the entire Agreement between Vendor and County.

**6.0 Agreement Documents**:
1. Exhibit "A" – Utilities Stock Parts and Materials List and Unit Price Schedule

**7.0 Terms of Agreement and Commencement of Services:** The duration of the Agreement shall be for a period of three (3) years from the date that the Parties have executed the Agreement, with an option to renew for one (1) additional three (3) year period. The renewal option will be conditioned upon satisfactory performance by Contactor and will be subject to availability of funds. The date that Contractor shall commence the provision of Services shall be the date on which a Purchase Order and a Notice to Proceed is received by Contractor.



Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

**8.0 Modification of Agreement:** This Agreement may only be modified or amended upon mutual written agreement of County and Vendor. No oral agreements or representations shall be valid or binding upon County or Vendor. No alteration or modification of the Agreement terms shall be valid or binding against County. Vendor may not unilaterally modify the terms of the Agreement by affixing additional terms by incorporating such terms onto the Vendor's documents forwarded by Vendor for payment. The County's acceptance of the Commodity furnished by Vendor or the payment for such shall not constitute acceptance of any proposed modification to terms and conditions.

**9.0 Commodity Provided by Vendor:** The Commodity to be provided by Vendor is described as noted in Exhibit "A", attached to this Agreement. All purchases made by County shall be on an as-needed basis and County does not guarantee any volume of Commodity purchased during the term of this Agreement.

**10.0 Compensation to Vendor:** Compensation to be paid to Vendor for the provision of the Commodity and Services agreed to herein shall be per the unit pricing noted in Exhibit "A", attached to this Agreement.

An increase in Pricing may be considered by County for each year after the initial year. The request to increase the pricing must be made in writing and submitted to County a least ninety (90) calendar days prior to the Agreement anniversary date, supported by a detailed justification that warrants the requested increase, in order for a request to be considered by County. Such increase may be no greater than the annual consumer price index (CPI) or five percent (5%), whichever is less. County shall review Vendor's written request and supporting documentation to determine whether an increase is warranted. Any upward price adjustment approved by County shall automatically impose upon Vendor the requirement to advise and extend to County downward price adjustments when Vendor experiences cost reductions.

County may, in its sole discretion, make an equitable adjustment in the pricing at any time during the term of the Agreement if pricing or availability of supply is affected by extreme and unforeseen volatility in the market place, that is, by circumstances that satisfy all the following criteria: (1) the volatility is due to causes wholly beyond Vendor's control, (2) the volatility affects the market place or industry, not just the particular Contract source of supply, (3) the effect on pricing or availability of supply is substantial, and (4) the volatility so affects Vendor that continued performance of the Agreement would result in a substantial loss to Vendor, all of which must be substantiated by Vendor.

If County identifies, or Vendor recommends, any additional Commodities to be provided by Vendor, that are not covered under the original Agreement, the fees for such additional Commodities shall be mutually negotiated between County and Vendor and be made a part of this Agreement by a written Amendment.

**11.0 Payment of Payment Requests:**

**11.1 Payment Requests:** Requests for payment of the Commodities provided under the Agreement shall be submitted after shipment of such Commodities to County. No payment requests will be accepted by County for Commodities that are on back order. At a minimum, the payment requests shall include the Purchase Order Number, a description of the Commodity and the amount of the payment request. All requests for payment shall be submitted in sufficient detail to demonstrate compliance with the terms of the Agreement and to allow for the proper pre-audit and post-audit thereof. County reserves the right to require any information from Vendor that County deems necessary to substantiate claims for remuneration. Upon receipt of Vendor's payment request, County will review such to ensure that it is in proper order, and that the Commodities covered under the payment request have been completed in accordance with this Agreement. If it is found that the payment request is not in proper order, or the Commodity covered under the payment request has not been received or does not satisfy this Agreement, the payment request may be rejected.

**11.2 Prompt Payment:** County shall make payment of a payment request in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act" from the date which a payment request in proper order is recorded as received by County, for Services completed to the satisfaction of County.

**11.3 Form of Request:** If the payment request is not received in proper order, County may reject the payment request within ten (10) business days after the date on which the payment request is recorded as received by County. County shall provide Vendor with a written notification of the rejection specifying the deficiency and corrective measures necessary to make the payment request proper. Upon receipt of a payment request that corrects the deficiency, County shall make payment in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act".



Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

**11.4 Resolution of Payment Request Disputes:** In the event of a dispute between Vendor and County concerning the full or partial payment of a payment request, such disagreement shall be finally determined by County. If the dispute between Vendor and County involves a portion of a payment request, the undisputed portion shall be paid by County in a timely manner, as long as the payment request for the undisputed portion is in proper order. Proceedings to resolve the dispute will be commenced within forty-five (45) business days after the date the payment request in dispute was recorded as being received by County and will be concluded by final decision of County within sixty (60) business days after the date on which the payment request was recorded as being received by County. Such procedures do not constitute an administrative proceeding that prohibits a court from deciding de novo any action arising out of the dispute.

**11.5 Purchase Order:** A purchase order will be issued to Vendor for each individual purchase of Commodities covered under this Agreement. Except under an "emergency request", Vendor shall not provide any Commodity to County until Vendor has received a purchase order from County. Vendor shall be permitted to accept an order to provide commodities under an emergency purchase without a purchase order; however such request from County must be transmitted to the Vendor via facsimile or e-mail. The written transmission order must be submitted with any payment request submitted by the Vendor for such emergency requests.

**11.6 ACH Enrollment:** All Vendors will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form". Payments will be deposited directly into Vendor's bank account. This means there is no need to wait for the check to come in the mail, and eliminates the possibility of a lost check. The Clerk's Accounts Payable Department will provide confirmation via email when payments are transmitted, ensuring immediate notification.

**12.0 Transportation and Delivery:** Transportation of the Commodities shall be FOB Destination Point, which is detailed in the Purchase Order. Vendor, within five (5) days after receiving a purchase order, shall notify County of any potential delivery delays. Evidence of inability or intentional delays shall be cause for cancellation of the Agreement and Vendor suspension.

**13.0 Warranties:** The manufacturer's warranty shall apply to all commodities provided under the Agreement against defects in materials and workmanship for a minimum period of one (1) year from County's acceptance of the commodities. Should any defects appear during the warranty period, Vendor shall assist County with filing a warranty claim with the manufacturer immediately upon receipt of written notice from County, at no additional expense to County.

**14.0 Public Records:** Vendor will keep and maintain public records required by the County to obtain the commodity. Upon request from the County's custodian of public records, Vendor will provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law. Vendor will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement if Vendor does not transfer the records to the County. Upon completion of the Agreement, Vendor will transfer, at no cost, to the County all public records in possession of the Vendor or keep and maintain public records required by County to obtain the commodity. If Vendor transfers all public records to County upon completion of the Agreement, Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Vendor keeps and maintains public records upon completion of the Agreement, Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology system of the County. If Vendor does not comply with the County's request for public records, the County shall enforce the provisions of the Agreement in accordance with the terms of the Agreement and may cancel the Agreement.

**IF VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY COLOGNA, CUSTODIAN OF PUBLIC RECORDS, AT**



Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

**3600 W. SOVEREIGN PATH, LECANTO, FL 34461; EMAIL: NANCY.COLOGNA@CITRUSBOCC.COM; PHONE: (352)527-5235**

**15.0 Insurance:** During the term of the Agreement, Vendor, at its sole expense, shall provide insurance of such a type and with such terms and limits as noted below. Providing and maintaining adequate insurance coverage is a material obligation of Vendor. Vendor shall provide County a certificate(s) of insurance, evidencing such coverage.

**15.1 Minimum Insurance Requirements:** Vendor shall procure and maintain for the duration of the Agreement contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Vendor, its agents, representatives, employees or sub-vendors. The coverages, limits or endorsements required herein protect the primary interests of County, and these coverages, limits or endorsements shall in no way be required to be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect Vendor against any loss exposures, whether as a result of the project or otherwise. The requirements contained herein, as well as County's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Vendor under this contract.

**15.2 Commercial General Liability:** Vendor must obtain a general liability policy with minimum limits of $1,000,000 per occurrence and a $2,000,000 general aggregate.

**15.3 Automobile Liability:** Vendor must obtain coverage for all vehicles for Bodily Injury and Property Damage of not less than $1,000,000 combined single limit each accident. In the event the Vendor does not own vehicles, the Vendor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

**15.4 Workers Compensation and Employer's Liability:**

**15.4.1** Vendor must obtain Workers Compensation insurance with limits in compliance with applicable State and Federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act. Employer's Liability limits for not less than $100,000 each accident $500,000 disease policy limit and $100,000 disease each employee must be included.

**15.4.2** For any officer of Vendor that has exempt status as an individual, County requires proof of workers compensation insurance coverage for that Vendor/employer/owner's employees. If Vendor/employer/owner or individual has applied for a workers' compensation exemption, County does not recognize this exemption to extend to the employees of the Vendor/employer/owner.

**15.4.3** The purpose of this section is to ensure that all Vendors, sub-vendors, sole proprietors, or business entities of any kind who contract with County for provision of goods or services, provide Workers Compensation coverage for all employees, and principles of vendors, sub-vendors, sole proprietors, or other business entities. All provisions of this section shall be construed in accord with this intent.

**15.5 Other Insurance Provisions:**

**15.5.1** Vendor shall provide a Certificate of Insurance to County with a thirty (30) day notice of cancellation or changes in policy language, ten (10) day notice if cancellation is for nonpayment of premium. The certificate shall indicate if coverage is provided under a "claims-made" or "occurrence" form. If any coverage is provided under a claims-made form, the certificate will show a retroactive date, which should be the same date of the contract (original if contract is renewed) or prior.

**15.5.2** The Bid number should be noted on the certificate **ITB 21-038**

**15.5.3** Vendor has sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. For



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deductible or self-insured amounts that exceed $10,000, Vendor shall maintain a Commercial Surety Bond or Letter of Credit in an amount equal to said deductible or self-insured retention.

**15.5.4** All required insurance policies must be maintained until Vendor's work under this Agreement has been accepted by County.

**15.5.5** Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees and volunteers are to be covered as an Additional Insured on all policies except Workers Compensation. The coverage shall contain no special limitation on the scope of protection afforded to the County, its officials, employees or volunteers.

**15.5.6** The Vendor's insurance coverage shall be primary insurance as respects the County, its officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officials, employees or volunteers shall be excess of Vendor's insurance and shall be non-contributory.

**15.5.7** For General Liability, Automobile Liability and Workers Compensation policies of insurance: Vendor and its insurance carrier waive all subrogation rights against County for all losses or damages that occur during the term of the Agreement and for any events occurring during the Agreement period, whether the suit is brought during the Agreement period or not. The County requires General Liability policies to be endorsed with CG 24 04 Waiver of Transfer of Rights of Recovery Against Others to Us or similar endorsement, and a WC 00 0313 Waiver of our Right to Recover from Others for Workers Compensation coverage.

**15.5.8** The Certificate Holder should read as follows: Citrus County, Florida, a political subdivision of the State of Florida, 3600 W. Sovereign Path, Lecanto, FL 34461.

**15.5.9** It is the Vendor's responsibility to insure that all sub-vendors comply with these insurance requirements. Vendors shall include all sub-vendors as insured under its policies or shall furnish separate certificates and endorsements for each sub-vendor. All coverages for sub-vendors shall be subject to all of the requirements stated herein.

**15.5.10** With the exception of workers compensation policies, all required insurance policies must be written by a carrier having a minimum rating of A- by A.M. Best or similar rating company. All workers compensation policies must be written by carriers admitted in the State of Florida, and who participate in the Florida Insurance Guarantee Fund.

**15.5.11** All Certificates must show that Vendor's policies have been endorsed per the requirements.

**15.5.12** Once ALL Agreement paperwork is completed and received by County, an email will be sent to Vendor requesting online registration with myCOI. It is critical that County is provided with an accurate email address. The **cost to register is $19.95 per year** and a credit/debit card will be needed. Part of the registration process includes providing contact information for Vendor's insurance agent(s), which will be needed at the time of registration. Once registered, an email will be sent to the insurance agent(s) requesting them to upload a current Certificate of Insurance (COI) directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed or faxed to County. Vendor will not be allowed to begin work and no payments will be made until registration is completed and a compliant Certificate of Insurance is received from Vendor's agent(s). This is a yearly requirement for the duration of the Agreement.

**16.0 Indemnification:** Vendor shall indemnify, save and hold harmless County and all its officers, agents or employees from and against any and all causes of action, demands, claims, losses, liabilities and expenditures of any nature whatsoever, including defense costs and fees, caused by intentional or negligent acts of, or omissions of, Vendor, its sub-vendors, agents or employees or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. Neither Vendor nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of County or any of its officers, agents or employees. In the event any lawsuit or other proceeding is brought against County by reason of any such claim, cause of action or demand, Vendor shall, upon written notice from County, resist and defend such lawsuit or proceeding by counsel satisfactory to County or, at County's option, pay for an attorney selected by County to defend County. This indemnification includes attorney's fees and all costs of litigation including appellate attorney's fees and



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costs as well as any judgments. The parties agree that this clause shall not waive the benefits or provisions of Section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by County, any sums due Vendor under this Agreement may be retained by County until all of the County's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County.

**17.0 Termination of Agreement:** Either party may terminate this Agreement by giving the other party thirty (30) days written notice. In the event of termination, County will be responsible for compensating Vendor only for those Services satisfactorily completed or partially completed up to the date of termination. Vendor shall not be entitled to compensation for loss of anticipated profit.

**18.0 Additional Terms and Conditions:**

**18.1 Advertising:** Subject to Chapter 119, Florida Statutes, Vendor shall not publicly disseminate any information concerning the Agreement without prior written approval from County, including, but not limited to mentioning the Agreement in a press release or other promotional material, identifying County as a reference, or otherwise linking Vendor's name and either a description of the Agreement or the name of County in any material published, either in print or electronically, to any entity that is not a party to the Agreement.

**18.2 Assignment:** Neither County nor Vendor shall sell, assign or transfer any of its rights, duties or obligations under the Agreement without the prior written consent of the other Party. In the event of any assignment, Vendor remains secondarily liable for performance of the Agreement, unless County expressly waives such secondary liability.

**18.3 Bankruptcy or Insolvency**: Vendor shall promptly notify County in writing of the filing of any voluntary or involuntary petition for bankruptcy and/or of any insolvency of Vendor or any of its subcontractors who are involved in the provision of the Services under this Agreement.

**18.4 Compliance with Laws:** Vendor shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of Local, State and Federal agencies having jurisdiction and authority. These laws, shall include, but not be limited to, Chapter 287 of the Florida Statutes, the Uniform Commercial Code, the Immigration and Nationalization Act, the Americans with Disabilities Act, the United States Occupational Safety, E-Verification System, Immigration and Nationality Act and Health Act, the United States Environmental Protection Agency, the State of Florida Department of Environmental Protection, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, sexual orientation, gender identity or expression or veteran's status. Violation of such laws shall be grounds for termination of the Agreement.

**18.5 Conflict of Interest:** Vendor covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner with the performance of the services covered under this Agreement. Furthermore, Vendor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Vendor, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Vendor, any fee, commission, percentage, gift or other consideration contingent upon or resulting from the making of this Agreement. Vendor, and its sub-vendors at any tier, certify that they have not entered into any contract, sub-contract, or arrangement in connection with the Project covered under this Agreement, or of any property included or planned to be included in the Project, in which any member, officer, of employee of Vendor or its sub-vendors, during its tenure, or for two years thereafter, has any interest, direct or indirect. Vendor, and its sub-vendors at any tier, shall insert the following provision into each of their contracts and sub-contracts:

*"No member, officer, or employee of the sub-vendor, during their tenure or for two years thereafter, shall have any interest, direct or indirect, in this contract or the proceeds thereof."*

**18.6 County Funds**: Due to budgetary constraints, if funding is not available to purchase commodities covered under the Agreement, County reserves the right to modify the terms and conditions of the Agreement, or to terminate the Agreement, if it is in the best interest of County. In accordance with Section 216.347, Florida Statutes, and as provided herein, Vendor may not expend any County funds for the purpose of lobbying Local, State or Federal Agencies.



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**18.7 Debarment:** Vendor certifies to the best of its knowledge and belief, that Vendor and its principals: 1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Municipal, County, State or Federal department or agency; 2) have not, within a three-year period preceding execution of this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property; 3) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated above; 4) have not within a three-year period preceding execution of this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default; and, 5) will advise County immediately if their status changes and will provide an explanation for the change in status.

**18.8 Dispute Resolution**: For any dispute concerning performance of the Agreement, which includes without limitation controversies based upon breach of Agreement, mistake, misrepresentation, or other cause for modification or rescission of the Agreement, County shall attempt to reach a mutual agreement as to the settlement and resolution of the dispute with Vendor. Should a mutual agreement not be reached, County shall render a decision and reduce such to writing and serve a copy on the Vendor. The decision shall be final and conclusive.

**18.9 Drug Free Workplace:** Vendor certifies that it has in place a Drug-Free Workplace Program in accordance with the Drug-Free Workplace Act of 1988 (41 U.S.C. 702-706).

**18.10 Employees, Sub-vendors and Agents:** All Vendor's employees, sub-vendors, and agents shall be properly trained to meet or exceed any specified training qualifications required in order for Vendor to supply the Commodities pursuant to the Agreement. Upon request, Vendor shall furnish a copy of certification or other proof of qualification. All employees, sub-vendors, and agents of Vendor must comply with all security and administrative requirements of County. County may conduct, and Vendor shall cooperate in, a security background check or otherwise assess any employee, sub-vendor, and agent of Vendor. County may refuse access to, or require replacement of, any of Vendor's employees, sub-vendors and agents for cause, including, but not limited to, technical or training qualifications, quality of services, change in security status, or non-compliance with Vendor's security or other requirements. Such refusal shall not relieve Vendor of its obligation to comply with the Agreement. County may reject and bar from any facility for cause any of Vendor's employees, sub-vendors, or agents. County shall have the right to review and approve any sub-vendor used by Vendor. Vendor shall be fully responsible to County for the acts and omissions of its sub-vendors, and persons directly or indirectly employed by them. It is Vendor's responsibility to ensure that their sub-vendors are properly licensed to do business in the State of Florida and Citrus County, as required by law.

**18.11 Equal Employment Opportunity:** Vendor shall not discriminate on the basis of race, color, sex, age, national origin, religion, and disability or handicap in accordance with the Provisions of: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000 et seq.), Title VII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), Florida Civil Rights Act of 1992 (§ 760.10 et seq.), Title 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375, Title 49 CFR 23 and Title 49 CFR 26 for Disadvantaged Business Enterprises, Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.), Title 49 CFR 21 and Title 49 CFR 23, Nondiscrimination on the basis of handicap, Title 49 CFR 27, Americans with Disabilities Act of 1990 (42 U.S.C. 12102, et. seq.), Federal Fair Labor Standards Act (29 U.S.C. § 201, et seq.), and any other Federal and State discrimination statutes. Vendor shall furnish pertinent information regarding its employment policies and practices as well as those of its proposed sub-vendors as the State of Florida Department of Transportation, the Secretary of Labor, or County may require. The above shall be required of any sub-vendor hired by Vendor. All Equal Employment Opportunity requirements shall be included in all non-exempt sub-contracts entered into by Vendor. Sub-contracts entered into by Vendor shall also include all other applicable labor provisions. No sub-contract shall be awarded to any non-complying sub-vendor. Additionally, Vendor shall insert in its sub-contracts a clause requiring sub-vendors to include these provisions in any lower tier sub-contracts that may in turn be made. Vendor shall comply with all State laws and local ordinances, except that any preferential consideration of local in-state sub-vendors is NOT allowed.

**18.12 E-Verification System:** Vendor shall comply with the Executive Order No. 12989 as amended, and Executive Order No. 11-116, and agrees to utilize the U.S. Department of Homeland Security's E-



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Verify system, https://e-verify.uscis.gov/emp, to verify the employment eligibility of: (1) all persons employed by Vendor during the contract term to perform any duties within Florida, and; (2) all persons, including sub-vendors, assigned by Vendor to perform work pursuant to this Agreement. Vendors meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

**18.13 Force Majeure, Notice of Delay, and No Damages for Delay:** Vendor shall not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of the Vendor or its employees or agents contributed to the delay and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, hurricanes, or other similar cause wholly beyond Vendor's control, or for any of the foregoing that affect suppliers if no alternate source of supply is available to Vendor. In case of any delay Vendor believes is excusable, Vendor shall notify County in writing of the delay or potential delay and describe the cause of the delay either (1) within ten (10) days after the cause that creates or will create the delay first arose, if Vendor could reasonably foresee that a delay could occur as a result, or, (2) if delay is not reasonably foreseeable, within five (5) days after the date Vendor first had reason to believe that a delay could result. THE FOREGOING SHALL CONSTITUTE VENDOR'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages shall be asserted against County. Vendor shall not be entitled to payment of any kind from County for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist Vendor shall continue to provide the Commodity at no increased cost, unless County determines, in its sole discretion, that the delay will significantly impair the value of the Agreement to County, in which case County may terminate the Agreement in whole or in part.

**18.14 Governing Law and Venue:** The Agreement shall be governed in accordance with the laws of the State of Florida. In the event of litigation with respect to the obligation of the parties to the Agreement, the jurisdiction and venue of such action shall be an appropriate State Court in Citrus County, Florida.

**18.15 Immigration and Nationality Act:** Vendor shall comply with all immigration laws as outlined in 8 USC § 1324a - Unlawful employment of aliens. County will not intentionally award County contracts to any Vendor who knowingly employs unauthorized alien workers. Any violation of the employment provisions outlined in the Immigration and Nationality Act throughout the term of any Agreement with County may constitute immediate termination of said Agreement. County will consider the employment of unauthorized aliens a violation of Section 274A (e) of the Immigration and Nationality Act. Such violation will be cause for unilateral cancellation of the Agreement by County if Vendor knowingly employs unauthorized aliens.

**18.16 Lobbying:** Vendor shall not, in connection with the Agreement, directly or indirectly: (1) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any County officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty; or, (2) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any County officer or employee. For purposes of clause (2), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind.

**18.17 Non-Collusion:** Vendor agrees that neither it, nor any of its officers, partners, agents or employees have entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of a free competitive solicitation in connection with this Agreement, and that Vendor intends to do the work with its own bona fide employees or sub-vendors and has not provided a response for the benefit of another Vendor. Furthermore, Vendor certifies that its affiliates, subsidiaries, directors, officers, and employees are not currently under investigation by any governmental authority and have not in the last ten (10) years been convicted or found liable for any act prohibited by law in any jurisdiction, involving conspiracy or collusion with respect to submitting a response on any public contract.

**18.18 Patent and Copyright Responsibility:** Any material, design or supplied specified by Vendor or supplied by Vendor pursuant to this Agreement shall not knowingly infringe any patent or copyright,



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and Vendor shall be solely responsible for securing any necessary licenses required for patented or copyrighted material utilized by Vendor in the performance of the services.

**18.19 Performance Qualifications:** County reserves the right to investigate or inspect, at any time, whether the commodities provided by Vendor comply with the Agreement requirements. Vendor shall at all times during the Agreement term remain responsive and responsible. Vendor must be prepared, if requested by County, to present evidence of experience, ability, and financial standing, as well as a statement as to capacity of Vendor to supply the Commodities pursuant to the Agreement. If County determines that Vendor does not meet these qualifying conditions, or that the commodities proposed to be furnished do not meet the specified requirements, or that performance is untimely, County may terminate the Agreement. This paragraph shall not mean or imply that it is obligatory upon County to make an investigation either before or after award of the Agreement, but should County elect to do so, Vendor is not relieved from fulfilling all Agreement requirements.

**18.20 Protection of Persons:** Vendor will be responsible for the safety of its employees and the employees of its sub-consultants and subcontractors, during the provision of their Services. Vendor will be responsible for initiating, maintaining and supervising all safety programs in connection with the provision of their Services in accordance with applicable safety standards and regulations, as promulgated by the United States Occupational Safety and Health Act and those of County. Vendor shall report promptly to County any accident or unusual occurrence during the performance of the Services, including personal injury or death to any Vendor employee, sub-consultant or sub-contractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

**18.21 Public Entity Crime:** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Vendor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

**18.22 Relationship**: Vendor is an independent contractor to County and is not an employee, agent, joint-venture, or partner of County.

**18.23 Risk of Loss:** Until the commodities have been accepted by County, risk of loss or damage to the commodities and any materials, equipment, supplies or work product, whether partially or fully completed, that are associated with the commodities, or the ordering of or delivery of same, shall remain with Vendor.

**18.24 Security and Confidentiality**: Vendor shall comply fully with all security procedures of County in the performance of the Agreement. Vendor shall not divulge to third parties any information obtained by Vendor or its agents, distributors, resellers, subcontractors, officers or employees in the course of the provision of the Services without the written consent of County. However, Vendor shall be permitted to release information to third parties if such information is publicly available through no fault of Vendor, information that Vendor developed independently without relying on County's information, or information that is otherwise obtainable under State and Federal law as a public record. To insure confidentiality, Vendor shall take appropriate measures as to its personnel, agents, and subcontractors. The warranties of this paragraph shall survive the Agreement.

**18.25 Severability**: If a court deems any provision of the Agreement void or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions shall remain in full force and effect.

**18.26 Survival:** All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

**18.27 Taxes:** County is a political subdivision of the State of Florida and holds a State of Florida Sales Tax Exemption Certificate (No. 85-8012621778C-1). All sales made by Vendor to County are exempt provided County makes payment directly to Vendor. Otherwise, the Vendor shall pay all applicable sales, consumer, use and other similar taxes required to be paid by Vendor in accordance with the laws



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and regulations of the State of Florida. County will not pay for any personal property taxes levied on Vendor or for any taxes levied on Vendor's employees' wages.

**18.28 Waiver**: The delay or failure by County to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of County's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right.

**19.0 Authority**: Each person signing the Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

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**IN WITNESS WHEREOF,** this Agreement is accepted by the parties as of the date noted below.

FERGUSON ENTERPRISES, LLC
DBA FERGUSON WATERWORKS

Signature of Witness (1)

Joshua Davis
Printed Name of Witness (1)

Signature of Witness (2)

Shari Clark
Printed Name of Witness (2)

BY: _____
CRAIG PEARCE, OUTSIDE SALES REP

STATE OF Florida
COUNTY OF Manatee

The foregoing instrument was acknowledged before me, by means of ☑ physical presence or ☐ online notarization, this 16th day of March, 2021, by Craig Pearce as Outside Sales who is ☐ personally known to me or ☑ who produced FL DL as identification.

Witness my hand and official seal this 16th day of March, 2021.

NOTARY PUBLIC Signature
Printed Name: Shari Clark
Commission No.: HH038024
Expiration Date: 11/14/2024

SEAL

SHARI L. CLARK
Notary Public - State of Florida
Commission # HH 038024
My Comm. Expires Nov 14, 2024
Bonded through National Notary Assn.

Official use only

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

ANGELA VICK, CLERK

BY: _____
SCOTT CARNAHAN, CHAIRMAN

DATE: _____



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| DESCRIPTION | Unit Meas. | CCU STOCK # | UNIT PRICE |
|---|---|---|---|
| **DESC - Sch 1 Pipe** | | | |
| **C-900 DR 18** | | | |
| 4" | LF | 400-818 | $ 2.46 |
| 4" sewer | LF | 400-818-S | $ 2.46 |
| 6" | LF | 600-818 | $ 4.90 |
| 6" sewer | LF | 600-818-S | $ 4.90 |
| 8" | LF | 800-818 | $ 8.50 |
| 8" Sewer | LF | 800-818-S | $ 8.50 |
| 10" | LF | 1000-818 | $ 12.77 |
| 12" | LF | 1200-818 | $ 18.04 |
| 14" | LF | 1400-818 | $ 29.40 |
| **PVC PIPE SCHEDULE 40** | | | |
| 1/2" | LF | 050-150 | $ 0.29 |
| 3/4" | LF | 075-150 | $ 0.21 |
| 1" | LF | 100-150 | $ 0.47 |
| 1 1/4" | LF | 125-150 | $ 0.66 |
| 1 1/2" | LF | 150-150 | $ 0.62 |
| 2" | LF | 200-150 | $ 0.80 |
| 2 1/2" | LF | 250-150 | $ 1.26 |
| 3" | LF | 300-150 | $ 1.82 |
| 4" | LF | 400-150 | $ 2.48 |
| 6" | LF | 600-150 | $ 4.30 |
| **PVC PIPE SCHEDULE 80** | | | |
| 1/2" | LF | 050-080 | $ 0.46 |
| 3/4" | LF | 075-080 | $ 0.62 |
| 1" | LF | 100-080 | $ 0.88 |
| 1 1/4" | LF | 125-080 | $ 1.22 |
| 1 1/2" | LF | 150-080 | $ 1.37 |
| 2" | LF | 200-080 | $ 1.88 |
| 3" | LF | 300-080 | $ 3.90 |
| 4" | LF | 400-080 | $ 5.60 |
| 6" | LF | 600-080 | $ 5.97 |
| **POLY PIPE - SDR 9 - CTS (Copper tubing size) 250 psi** | | | |
| 3/4" Water (Blue) | LF | 075-900-W | $ 0.24 |
| 1" Water (Blue) | LF | 100-900-W | $ 0.39 |
| 1 1/2" Water (Blue) | LF | 150-900-W | $ 0.82 |
| 1 1/2" Sewer (Green) | LF | 150-900-S | $ 0.82 |
| 2" Water (Blue) | LF | 200-900-W | $ 1.37 |
| 2" Sewer (Green) | LF | 200-900-S | $ 1.39 |
| **DESC - Sch 2 Meter Setters Brass - NO-LEAD BRASS** | **Unit Meas.** | **CCU STOCK #** | |

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| | | | | |
|---|---|---|---|---|
| **HYDROSERT MECHANICAL COUPLINGS** | | | | |
| 3/4" CTS X 3/4" CTS COUPLING | EA | 075-402-QC | $ | 27.20 |
| 1" CTS X 1" CTS COUPLING | EA | 100-402-QC | $ | 35.10 |
| 1-1/2" CTS X 1-1/2" CTS COUPLING | EA | 150-402-QC | $ | 113.10 |
| 2" CTS X 2" CTS COUPLING | EA | 200-402-QC | $ | 88.75 |
| **HYDROSERT ELBOWS** | | | | |
| 3/4" CTS X 3/4" CTS ELBOW | EA | 075-490-QC | $ | 40.75 |
| 1" CTS X 1" CTS ELBOX | EA | 100-490-QC | $ | 52.60 |
| **HYDROSERT REDUCING COUPLINGS** | | | | |
| 1" CTS X 3/4" CTS REDUCING COUPLING | EA | 100-075-402-QC | $ | 33.35 |
| 1-1/2" CTS X 1" CTS REDUCING COUPLING | EA | 150-100-402-QC | $ | 71.20 |
| **HYDROSERT REPAIR COUPLINGS** | | | | |
| 3/4" CTS REPAIR COUPLING | EA | 075-402-QC-12 | $ | 39.65 |
| 1" CTS REPAIR COUPLING | EA | 100-402-QC-12 | $ | 46.20 |
| **HYDROSERT BLIND END CAPS (STOP AND GO)** | | | | |
| 3/4" CTS BLIND END CAP | EA | 075-101-QC-SG | $ | 31.30 |
| 1" CTS BLIND END CAP | EA | 100-101-QC-SG | $ | 37.95 |
| **HYDROSERT BLIND END STUBS (DEAD END FITTING)** | | | | |
| 3/4" CTS BLIND END STUB | EA | 075-101-QC-DE | $ | 25.50 |
| 1" CTS BLIND END STUB | EA | 100-101-QC-DE | $ | 33.05 |
| **HYDROSERT BRASS ADAPTERS - STRAIGHT - MALE THREAD** | | | | |
| 3/4" CTS X 3/4" MPT ADAPTER - STRAIGHT | EA | 075-405-QC | $ | 47.50 |
| 1" CTS X 1" MPT ADAPTER - STRAIGHT | EA | 100-405-QC | $ | 54.70 |
| **HYDROSERT BRASS ADAPTERS - STRAIGHT - FEMALE THREAD** | | | | |
| 3/4" CTS X 3/4" FPT ADAPTER - STRAIGHT | EA | 075-406-QC | $ | 52.90 |
| 1" CTS X 1" FPT ADAPTER - STRAIGHT | EA | 100-406-QC | $ | 58.05 |
| **HYDROSERT BRASS ADAPTERS - ELL - FEMALE THREAD** | | | | |
| 3/4" CTS X 3/4" FPT ADAPTER - ELL | EA | 075-BR-490-QC | $ | 40.70 |
| 1" CTS X 1" FPT ADAPTER - ELL | EA | 100-BR-490-QC | $ | 52.60 |
| **HYDROSERT OUTLET ENDS - PSV POLYETHYLENE SHUTT-OFF VALVES** | | | | |
| 1-1/4" X 3/4" CTS SHUT-OFF VALVE | EA | 075-450-QC | $ | 130.10 |
| 1-1/4" X 1" CTS SHUT-OFF VALVE | EA | 100-450-QC | $ | 141.40 |
| **HYDROSERT THREE-WAY REDUCTING TEES** | | | | |

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|---|---|---|---|---|
| 3/4" CTS X 1" CTS 3-WAY REDUCING TEE | EA | 100-426-QC | $ | 65.60 |
| 1-1/2" CTS X 1" CTS 3-WAY REDUCING TEE | EA | 150-426-QC | $ | 127.10 |
| **HYDROSERT CHAMFERING TOOL W/GREASE PENCIL** | | | | |
| 3/4 CTS X 1 CTS KIT | EA | 075-100-CT | $ | 48.15 |
| CHMF 1-1/2" CTS | EA | 150-CT | $ | 80.25 |
| CHMF 2" CTS TOOL | EA | 200-CT | $ | 80.25 |
| **CTS COMPRESSION X METER CON. LOCK WING CURB STOP** | | | | |
| 3/4" CTS X 3/4" METER CON. | EA | 075-401 | $ | 48.39 |
| 1" CTS X 1" METER CON. | EA | 100-401 | $ | 71.55 |
| 1 1/2" CTS X 1 1/2" METER CON. | EA | 150-401 | $ | 127.90 |
| 1" CTS X 3/4" METER CON. | EA | 100-075-401 | $ | 52.30 |
| **CTS COMPRESSION X F.I.P. LOCK WING METER VALVE** | | | | |
| 3/4" CTS X 3/4" FIP | EA | 075-410 | $ | 42.28 |
| 1" CTS X 3/4" FIP | EA | 100-075-410 | $ | 47.19 |
| 1" CTS X 1" FIP | EA | 100-100-410 | $ | 64.14 |
| 1 1/2" CTS X 1 1/2" FIP | EA | 150-410 | $ | 138.00 |
| 2" CTS X 2" FIP | EA | 200-410 | $ | 191.30 |
| **CTS COMPRESSION X CTS COMPRESSION COUPLING** | | | | |
| 3/4" CTS X CTS | EA | 075-402 | $ | 12.81 |
| 1" CTS X CTS | EA | 100-402 | $ | 14.66 |
| 1" CTS X 3/4" CTS | EA | 100-075-402 | $ | 14.88 |
| 1" CTS X 1 1/2" CTS | EA | 150-100-402 | $ | 35.05 |
| 1 1/4" CTS X 1 1/4" CTS | EA | 125-402 | $ | 25.30 |
| 1 1/2" CTS X 1 1/2" CTS | EA | 150-402 | $ | 49.05 |
| 2" CTS X 2" CTS | EA | 200-402 | $ | 66.25 |
| **CTS COMPRESSION X MIP COUPLING** | | | | |
| 3/4" CTS X 3/4" MIP | EA | 075-405 | $ | 10.52 |
| 3/4" CTS X 1" MIP | EA | 075-100-405 | $ | 11.49 |
| 1" CTS X 3/4" MIP | EA | 100-075-405 | $ | 11.65 |
| 1" CTS X 1" MIP | EA | 100-100-405 | $ | 12.46 |
| 1 1/4" CTS X 1 1/4" MIP | EA | 125-405 | $ | 23.82 |
| 1 1/2" CTS X 1 1/2" MIP | EA | 150-405 | $ | 34.15 |
| **CTS COMPRESSION X MIP COUPLING** | | | | |
| 2" CTS X 2" MIP | EA | 200-405 | $ | 49.75 |
| **CTS COMPRESSION X FIP** | | | | |
| 3/4" CTS X 3/4" FIP | EA | 075-406 | $ | 11.07 |
| 3/4" CTS X 1" FIP | EA | 075-100-406 | $ | 13.18 |
| 1" CTS X 1" FIP | EA | 100-406 | $ | 15.02 |
| 1" CTS X 3/4" FIP | EA | 100-075-406 | $ | 13.04 |

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|---|---|---|---|---|
| 1 1/4" CTS X 1 1/4" FIP | EA | 125-406 | $ | 27.42 |
| 1 1/2" CTS X 1 1/2" FIP | EA | 150-406 | $ | 43.65 |
| 2" CTS X 2" FIP | EA | 200-406 | $ | 52.00 |
| 1 1/2" CTS X 2" FIP | EA | 150-200-406 | $ | 46.82 |
| **PVC COMPRESSION X PVC COMPRESSION FOR PLASTIC PIPE** | | | | |
| 3/4" PVC X 3/4" PVC | EA | 075-412 | $ | 18.72 |
| 1" PVC X 1" PVC | EA | 100-412 | $ | 31.78 |
| **MIP X PVC COMPRESSION** | | | | |
| 3/4" MIP X 3/4" PVC | EA | 075-405-PVC | $ | 13.93 |
| 1" MIP X 1" PVC | EA | 100-405-PVC | $ | 21.75 |
| 1 1/2" MIP X 1 1/2" PVC | EA | 150-405-PVC | $ | 42.78 |
| 2" MIP X 2" PVC | EA | 200-405-PVC | $ | 62.15 |
| **CTS COMPRESSION X PVC COMPRESSION** | | | | |
| 3/4" CTS X 3/4" PVC COMP | EA | 075-075-404 | $ | 17.33 |
| 3/4" CTS X 1" PVC COMP | EA | 075-100-404 | $ | 24.24 |
| 1" CTS X 3/4" PVC COMP | EA | 100-075-404 | $ | 18.28 |
| 1" CTS X 1" PVC COMP | EA | 100-100-404 | $ | 25.02 |
| 1 1/2" CTS X 1 1/2" PVC | EA | 150-150-404 | $ | 67.50 |
| 2" CTS X 2" PVC COMP | EA | 200-200-404 | $ | 78.80 |
| **STRAIGHT METER COUP MIP X MC** | | | | |
| 3/4" MC X 1/2" IP METER COUPLING C38-11-2 FORD | EA | 050-407 | $ | 6.01 |
| 3/4" X 2.5 LONG | EA | 075-407 | $ | 6.84 |
| 3/4" X 1 7/16" LONG | EA | 075-408 | $ | 7.76 |
| 1" X 2.5" LONG | EA | 100-407 | $ | 10.53 |
| 1" FIP X 1" MC METER COUPLING C31-44 FORD | EA | 100-409 | $ | 14.43 |
| 2" X 2" IP LONG | EA | 200-407 | | NO BID |
| 2" X 1 1/2" IP LONG | EA | 200-150-407 | $ | 28.12 |
| 3/4" TO 1" METER SPUD ADATOR | EA | A-24 | $ | 17.45 |
| **STRAIGHT METER COUP. FIP X MC** | | | | |
| 3/4" | EA | 075-421 | $ | 10.01 |
| 1" | EA | 100-421 | $ | 14.43 |
| **METER GASKETS** | | | | |
| 3/4" STD METER GASKET (R) | EA | 075-017 | $ | 0.08 |
| 3/4" MED. METER GASKET (R) | EA | 075-018 | $ | 0.08 |
| 1" STD METER GASKET (R) | EA | 100-017 | $ | 0.09 |
| 1" MED METER GASKET (R) | EA | 100-018 | $ | 0.10 |
| 1 1/2" STD METER GASKET (R) | EA | 150-017 | $ | 0.37 |
| 1 1/2" FLANGED METER GASKET | EA | 150-019 | $ | 0.86 |
| 2" STANDARD METER GASKET | EA | 200-017 | $ | 0.48 |
| 2" FLANGED METER GASKET | EA | 200-019 | $ | 0.99 |
| **METER FLANGE & GASKET SET COMPLETE (By the Pair)** | | | | |

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|---|---|---|---|---|
| 1 1/2" FIP | PAIR | 222-395 | $ | 45.80 |
| 2" FIP | PAIR | 222-394 | $ | 49.50 |
| **CTS COMPRESSION X CTS COMPRESSION "Y" BRANCH ASSEMBLY** | | | | |
| 3/4" X 1" | EA | 100-414 | $ | 26.52 |
| 1" X 1 1/2" | EA | 150-414 | $ | 64.14 |
| 2" X 1" | EA | 200-414 | $ | 74.14 |
| **CTS COMPRESSION X CTS COMPRESSION SERVICE TEE** | | | | |
| 3/4" | EA | 075-426 | $ | 31.00 |
| 3/4" X 3/4" X 1" | EA | 100-426 | $ | 33.03 |
| 1" X 1" X 3/4" | EA | 100-075-426 | $ | 34.06 |
| 1" X 1" X 1" | EA | 100-100-426 | $ | 33.18 |
| 1 1/2" X 1 1/2" | EA | 150-150-426 | $ | 74.00 |
| 2" X 1" | EA | 200-100-426 | $ | 88.90 |
| 2" CTS X 2" CTS TEE | | 200-200-426 | $ | 180.55 |
| **CTS COMPRESSION X MIP THREAD AND CC THREAD CORP. STOP** | | | | |
| 3/4" CC X 3/4" CTS | EA | 075-418-01 | $ | 22.95 |
| 3/4" MIP X 3/4" CTS | EA | 075-418 | $ | 22.95 |
| 1" CC X 1" CTS | EA | 100-418-01 | $ | 34.70 |
| 1" MIP X 1" CTS | EA | 100-418 | $ | 34.70 |
| 1 1/2" IPT X 1 1/2" CTS | EA | 150-418 | $ | 100.05 |
| 1 1/2" CC X 1 1/2" CTS | EA | 150-418-01 | $ | 100.05 |
| 2" X 2" IPT X CTS | EA | 200-418 | $ | 165.50 |
| 1" CORP NUT & GASKET ASSEMBLY | EA | 100-418-NUT | $ | 4.74 |
| 1 1/2" CORP NUT & GASKET ASSEMBLY | EA | 150-418-NUT | $ | 14.91 |
| **CORPORATION STOP MIP THREAD X FIP THREADED** | | | | |
| 3/4" | EA | 075-417 | $ | 23.52 |
| 3/4" CC X 3/4" FIP | EA | 075-417-01 | $ | 23.52 |
| 1" | EA | 100-417 | $ | 34.19 |
| 1" CC X 1" FIP | EA | 100-417-01 | $ | 34.19 |
| 1 1/4" | EA | 125-417 | $ | 91.10 |
| 1 1/2" | EA | 150-417 | $ | 95.80 |
| 2" | EA | 200-417 | $ | 156.60 |
| **CORPORATION STOP MIP THREAD X MIP THREADED** | | | | |
| 2" MIP X 2" MIP | EA | 200-415 | $ | 156.60 |
| **METER VALVE FIP X FIP** | | | | |
| 3/4" X 5/8" X 3/4" | EA | 075-063-419 | $ | 23.66 |
| 3/4" X 3/4" | EA | 075-419 | $ | 37.59 |
| 1" X 3/4" X 1" | EA | 100-075-419 | $ | 41.76 |
| 1" X 1" | EA | 100-419 | $ | 57.60 |
| 1 1/2" X 1 1/2" | EA | 150-419 | $ | 116.40 |



Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 2" X 2" | EA | 200-419 | $ | 169.60 |
| **METER VALVE FIP X METER CONNECTION** | | | | |
| 3/4" | EA | 075-420 | $ | 26.25 |
| 1" X 3/4" | EA | 100-075-420 | $ | 45.10 |
| 1" | EA | 100-420 | $ | 46.97 |
| **QUARTER BEND UNION COMP X COMP CTS** | | | | |
| 3/4" X 3/4" | EA | 075-490 | $ | 16.56 |
| 1" X 1" | EA | 100-490 | $ | 21.27 |
| 1 1/2" X 1 1/2" | EA | 150-490 | $ | 68.30 |
| 2" CTS X 2" CTS | EA | 200-490 | $ | 138.20 |
| **ANGLE METER VALVE COMP X METER SWIVEL** | | | | |
| 3/4" (5/8" X 3/4" X 3/4") | EA | 075-427 | $ | 27.93 |
| 1" (5/8" X 3/4" X 1") | EA | 100-427 | $ | 30.89 |
| 1" X 3/4" 2 VALVE ANGLE BRANCH | EA | UAV43-42W-65 | $ | 80.11 |
| **METER RESETTERS WITH DUAL CHECK ATTACHED #40 SERIES - NO-LEAD BRASS** | | | | |
| 5/8" X 3/4" METER RESETTER 9" | EA | VHC-42-9W | $ | 112.34 |
| 5/8" X 3/4" METER RESETTER 12" | EA | VHC-42-12W | $ | 114.58 |
| 5/8" X 3/4" METER RESETTER 15" | EA | VHC-42-15W | $ | 117.35 |
| 1" METER RESETTER 15" | EA | VHC-44-15W | $ | 210.79 |
| 5/8" X 3/4" METER RESETTER 7" | EA | VB42-7W | $ | 67.69 |
| 5/8" X 3/4" METER RESETTER 9" | EA | VB42-9W | $ | 68.47 |
| 5/8" X 3/4" METER RESETTER 12" | EA | VB42-12W | $ | 70.72 |
| 5/8" X 3/4" METER RESETTER 15" | EA | VB42-15W | $ | 73.50 |
| 1" METER RESETTER 10" | EA | VB44-10W | $ | 140.05 |
| 1" METER RESETTER 12" | EA | VB44-12W | $ | 142.90 |
| 1" METER RESETTER 15" | EA | VB44-15W | $ | 146.35 |
| **MISC BRASS NIPPLES AND FITTINGS - NO-LEAD BRASS** | | | | |
| 1/4" X CLOSE NIPPLE | EA | 025-BR-201 | $ | 0.71 |
| 1/4" X 2" NIPPLE | EA | 025-BR-202 | $ | 0.93 |
| 1/4" X 3" NIPPLE | EA | 025-BR-203 | $ | 1.20 |
| 1/4" X 4" NIPPLE | EA | 025-BR-204 | $ | 1.68 |
| 1/4" COUPLING | EA | 025-BR-105 | $ | 1.68 |
| 1/4" 90 ELBOW | EA | 025-BR-190 | $ | 1.66 |
| 1/4" STREET 90 | EA | 025-BR-ST90 | $ | 2.54 |
| 1/4" UNION | EA | 025-BR-110 | $ | 5.93 |
| 3/4" X CLOSE NIPPLE | EA | 075-BR-201 | $ | 1.41 |
| 3/4" X 2" NIPPLE | EA | 075-BR-202 | $ | 1.79 |
| 3/4" X 3" NIPPLE | EA | 075-BR-203 | $ | 2.39 |
| 3/4" X 4" NIPPLE | EA | 075-BR-204 | $ | 3.12 |
| 3/4" X 6" NIPPLE | EA | 075-BR-205 | $ | 4.55 |

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| | | | | |
|---|---|---|---|---|
| 3/4" UNION BRASS | EA | 075-BR-110 | $ | 8.93 |
| 1" X CLOSE NIPPLE | EA | 100-BR-201 | $ | 2.10 |
| 1" X 2" NIPPLE | EA | 100-BR-202 | $ | 2.58 |
| 1" X 3" NIPPLE | EA | 100-BR-203 | $ | 3.47 |
| 1" X 4" NIPPLE | EA | 100-BR-204 | $ | 4.51 |
| 1" X 6" NIPPLE | EA | 100-BR-205 | $ | 6.65 |
| 1 " UNION BRASS | EA | 100-BR-110 | $ | 11.84 |
| 1 1/4" X 3" NIPPLE BRASS | EA | 125-BR-203 | $ | 4.82 |
| 1 1/2" X CLOSE NIPPLE | EA | 150-BR-201 | $ | 4.10 |
| 1 1/2" X 3" NIPPLE | EA | 150-BR-203 | $ | 6.08 |
| 1 1/2" X 4" NIPPLE | EA | 150-BR-204 | $ | 7.92 |
| 1 1/2" X 6" NIPPLE | EA | 150-BR-205 | $ | 11.70 |
| 1 1/2" UNION | EA | 150-BR-110 | $ | 20.45 |
| 2" CLOSE NIPPLE | EA | 200-BR-201 | $ | 6.25 |
| 2" X 3" NIPPLE | EA | 200-BR-203 | $ | 7.79 |
| 2" X 4" NIPPLE | EA | 200-BR-204 | $ | 10.19 |
| 2" X 6" NIPPLE | EA | 200-BR-205 | $ | 15.05 |
| 2" BRASS UNION | EA | 200-BR-110 | $ | 31.50 |
| 2" BRASS STREET 90 | EA | 200-BR-ST90 | $ | 24.87 |
| 2" BRASS 90 ELBOW | EA | 200- BR-190 | $ | 17.00 |
| 2" BRASS TEE | EA | 200-BR-206 | $ | 23.55 |
| 3/4" MIP X 1/2" FIP BUSHING | EA | 075-BR-115 | $ | 1.82 |
| 1" MIP X 3/4" FIP BUSHING | EA | 100-BR-115 | $ | 2.75 |
| 1 1/4" MIP X 1" FIP BUSHING | EA | 125-BR-115 | $ | 4.71 |
| 1 1/2" MIP X 1" FIP BUSHING | EA | 150-BR-115 | $ | 6.01 |
| 2" MIP X 3/4" FIP BUSHING | EA | 200-BR-111 | $ | 10.73 |
| 2" MIP x 11/2" FIP BUSHING | EA | 200-BR-115 | $ | 8.91 |
| 2" MIP X 1" FIP BUSHING | EA | 200-BR-100 | $ | 10.73 |
| **BALL VALVES - 200 PSIG - WOG - No Test Cocks - NO-LEAD BRASS** | | | | |
| 1/4" BALL VALVE | EA | 025-BR-304 | $ | 5.97 |
| 1/2" BALL VALVE | EA | 050-BR-304 | $ | 4.38 |
| 3/4" BALL VALVE | EA | 075-BR-304 | $ | 6.25 |
| 1" BALL VALVE | EA | 100-BR-304 | $ | 10.35 |
| 1 1/4" BALL VALVE | EA | 125-BR-304 | $ | 16.13 |
| 1 1/2" BALL VALVE | EA | 150-BR-304 | $ | 21.98 |
| 2" BALL VALVE | EA | 200-BR-304 | $ | 31.20 |
| **GATE VALVES: NON-RISING STEM 200 PSI WOG - Red and Whites ONLY - NO-LEAD BRASS** | | | | |
| 3/4" HOSE BIB | EA | 075-HB-306 | $ | 4.35 |
| 1/2" | EA | 050-BR-NRS | $ | 8.80 |
| 3/4" | EA | 075-BR-NRS | $ | 10.80 |
| 1" | EA | 100-BR-NRS | $ | 15.00 |
| 1 1/4" | EA | 125-BR-NRS | $ | 22.00 |
| 1 1/2" | EA | 150-BR-NRS | $ | 29.00 |



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| | | | | |
|---|---|---|---|---|
| 2" | EA | 200-BR-NRS | $ | 43.00 |
| 2 1/2" | EA | 250-BR-NRS | $ | 83.00 |
| 3" | EA | 300-BR-NRS | $ | 117.00 |
| 4" | EA | 400-BR-NRS | $ | 298.00 |
| **DESC - Sch 3 Fittings** | **Unit Meas.** | **CCU STOCK #** | | |
| **METER BOX LIDS** | | | | |
| LARGE METER BOX LID 14-7/8" x 20-3/4" DFW Alliance | EA | 000-005 | $ | 12.45 |
| RHINO METER BOX LID W/ CI RDR 14-5/8" x 16-3/8" SOUTHEASTERN DISTRIBUTORS PB | EA | 000-006 | $ | 40.00 |
| DFW39C-12-1AFP DOUBLE LID ONLY W/PICK HOLE & KNOCKOUT TR HOLE | EA | 000-006-HD | $ | 40.75 |
| METER BOX LID NO HOLES DRILLED 11" x 16-3/8" DFW Alliance w/CI Flip Reader | EA | 000-007 | $ | 7.60 |
| DFW36C-1AFP LID ONLY W/PICK HOLE & KNOCKOUT TR HOLE | EA | 000-007-HD | $ | 29.70 |
| **METER BOXES INCLUDING LID** | | | | |
| DFW36C-1AFP METER BOX W/LID & PICK HOLE & KNOCKOUT TR HOLE | EA | 000-008-HD | $ | 72.10 |
| STANDARD (PLASTIC-CI LID) | EA | 000-008 | $ | 15.20 |
| LARGE (PLASTIC) 16-1/4" x 22-1/4" | EA | 000-009 | $ | 26.90 |
| DFW39C-12-1AFP METER BOX W/LID & PICK HOLE & KNOCKOUT TR HOLE | EA | 000-009-HD | $ | 40.75 |
| **SADDLES - Single Wide SS Strap** | | | | |
| 2" X 1" IP TAP SADDLE | EA | 200-509 | $ | 37.80 |
| 3" X 2" IP TAP SADDLE | EA | 300-506 | $ | 51.35 |
| 4" X 1" IP TAP SADDLE (C-900/C-200) | EA | 400-510 | $ | 35.25 |
| 4" X 1 1/2" IP (900/C-200) | EA | 400-504 | $ | 40.45 |
| 4" X 2" IP (900/C-200) | EA | 400-506 | $ | 40.45 |
| 6" X 1" IP TAP SADDLE (C-900/C-200) | EA | 600-510 | $ | 38.58 |
| 6" X 1 1/2" IP (900/C-200) | EA | 600-504 | $ | 45.52 |
| 6" X 2" IP (900/C-200) | EA | 600-506 | $ | 45.52 |
| 8" X 1" IP TAP SADDLE (C-900/C-200) | EA | 800-510 | $ | 44.87 |
| 8" X 1 1/2" IP (900/C-200) | EA | 800-504 | $ | 52.02 |
| 8" X 2" IP (900/C-200) | EA | 800-506 | $ | 52.02 |
| 10" X 1" IP TAP SADDLE (C 900/C-200) | EA | 1000-510 | $ | 54.19 |
| 10" X 1 1/2" IP (900/C-200) | EA | 1000-504 | $ | 58.30 |
| 10" X 2" IP (900/C-200) | EA | 1000-506 | $ | 58.30 |
| 12" X 1" IP TAP SADDLE (C-900/C-200) | EA | 1200-510 | $ | 63.05 |
| 12" X 1 1/2" IP (900/C-200) | EA | 1200-504 | $ | 67.54 |
| 12" X 2" IP (900/C-200) | EA | 1200-506 | $ | 67.54 |
| 16" X 2" IP (900/C-200) | EA | 1600-506 | $ | 100.88 |
| 18" X 1 1/2" IP (C-900/C-200) | EA | 1800-504 | $ | 95.40 |

Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 18" X 2" IP (C-900/C-200) | EA | 1800-506 | $ | 95.40 |
| **FULL CIRCLE STAINLESS STEEL CLAMPS - C-200 PIPE** | | | | |
| 2" X 12.5" 200/900 - MFG by Smith/Blair 26100023812000 | EA | 200-020 | $ | 53.26 |
| 2 1/2" x 12 1/2" SS REPAIR CLAMP FOR SCH-40 | EA | 250-020 | $ | 53.49 |
| 4" X 15" 200 | EA | 400-021 | $ | 80.04 |
| 6" X 20" 200/900 | EA | 600-022 | $ | 127.00 |
| 8" X 20" 200 | EA | 800-022 | $ | 139.08 |
| 10" X 20" 200 | EA | 1000-022 | $ | 168.25 |
| 12" X 20" 200 | EA | 1200-022 | $ | 187.35 |
| 18" X 20" 200 | EA | 1800-022 | $ | 343.80 |
| **FULL CIRCLE STAINLESS STEEL CLAMPS - C-900 PIPE** | | | | |
| 4" X 15" 900 | EA | 400-024 | $ | 81.35 |
| 8" X 20" 900 | EA | 800-025 | $ | 139.08 |
| 10" X 20" 900 | EA | 1000-025 | $ | 168.28 |
| 12" X 20" 900 | EA | 1200-025 | $ | 187.35 |
| 16" X 20" 900 | EA | 1600-025 | $ | 316.65 |
| 18" X 20" 900 | EA | 1800-025 | $ | 345.30 |
| **FULL CIRCLE STAINLESS STEEL CLAMPS POLY PIPE** | | | | |
| 3/4" X 3" POLY CLAMP OD .88 | EA | 075-021-3 | $ | 11.85 |
| 3/4" X 6" POLY CLAMP OD .88 | EA | 075-021 | $ | 25.07 |
| 1" X 3" POLY CLAMP OD 1.13 | EA | 100-021-3 | $ | 12.54 |
| 1-1/2" X 3" POLY CLAMP OD1.63 | EA | 150-021-3 | $ | 13.21 |
| 1" X 6" POLY CLAMP OD 1.13 | EA | 100-021 | $ | 25.24 |
| 1 1/2" X 6" POLY CLAMP OD 1.63 | EA | 150-021 | $ | 26.02 |
| 2" X 6" POLY CLAMP OD 2.13 | EA | 200-021 | $ | 31.48 |
| **FULL CIRCLE STAINLESS STEEL CLAMPS PVC PIPE** | | | | |
| 3/4" X 3" PVC REPAIR/WRAP CLAMP OD 1.05 | EA | 075-021-3-PVC | $ | 11.85 |
| 1" X 3" PVC REPAIR/WRAP CLAMP OD 1.32 | EA | 100-021-3-PVC | $ | 12.54 |
| 1-1/2" X 3" PVC REPAIR/WRAP CLAMP OD 1.90 | EA | 150-021-3-PVC | $ | 13.21 |
| 2" X 3" PVC REPAIR/WRAP CLAMP OD 2.38 | EA | 200-021-3-PVC | $ | 14.38 |
| **FORD FCC STYLE PVC COUPLING LEAK CLAMP** | | | | |
| 2" LEAK CLAMP | EA | 200-105-020 | $ | 38.85 |
| 2 1/2" LEAK CLAMP | EA | 250-105-020 | $ | 40.80 |
| 3" LEAK CLAMP | EA | 300-105-020 | $ | 44.82 |
| 4" LEAK CLAMP | EA | 400-105-020 | $ | 49.85 |
| 6" LEAK CLAMP | EA | 600-105-080 | $ | 56.40 |
| 8" LEAK CLAMP | EA | 800-105-080 | $ | 76.35 |

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| | | | | |
|---|---|---|---|---|
| **HYMAX COUPLINGS** | | | | |
| 4" HYMAX COUPLING | EA | 400-HYMAX | $ | 155.45 |
| 6" HYMAX COUPLING | EA | 600-HYMAX | $ | 205.90 |
| 8" HYMAX COUPLING | EA | 800-HYMAX | $ | 232.45 |
| 10" HYMAX COUPLING | EA | 1000-HYMAX | $ | 299.00 |
| 8" X 6" HYMAX REDUCER | EA | 800-600-HYMAX | $ | 315.60 |
| 6" X 4" HYMAX REDUCER | EA | 600-400-HYMAX | $ | 272.80 |
| **MECHANICAL JOINTS D.I. SLEEVE (CEMENT LINED)** | | | | |
| 4" X 12" | EA | 400-501-01 | $ | 29.45 |
| 6" X 12" | EA | 600-501 | $ | 49.10 |
| 8" X 12" | EA | 800-501 | $ | 79.35 |
| 10" X 12" | EA | 1000-501 | $ | 94.70 |
| 12" X 12" | EA | 1200-501 | $ | 127.70 |
| **MECHANICAL JOINTS D.I. FITTINGS (CEMENT LINED)** | | | | |
| 6" X 4" REDUCER | EA | 600-400-R | $ | 31.40 |
| 8" X 6" REDUCER | EA | 800-600-R | $ | 45.75 |
| 18" X 12" REDUCER | EA | 1800-1200-R | $ | 268.50 |
| 12" X 6" REDUCER | EA | 1200-600-R | $ | 77.80 |
| 3" 45 ELBOW | EA | 300-545 | $ | 27.40 |
| 3" 90 ELBOW | EA | 300-590 | $ | 30.70 |
| 4 " 45 ELBOW | EA | 400-545 | $ | 27.35 |
| 4" 22 ELBOW | EA | 400-522 | $ | 26.05 |
| 4" 90 ELBOW | EA | 400-590 | $ | 33.05 |
| 6" 45 ELBOW | EA | 600-545 | $ | 44.05 |
| 6" 22 ELBOW | EA | 600-522 | $ | 40.05 |
| 6" 90 ELBOW | EA | 600-590 | $ | 54.10 |
| 8" 45 ELBOW | EA | 800-545 | $ | 64.10 |
| 8" 22 ELBOW | EA | 800 - 522 | $ | 62.45 |
| 8" 90 ELBOW | EA | 800-590 | $ | 78.45 |
| 10" 22 ELBOW | EA | 1000-522 | $ | 92.50 |
| 10" 45 ELBOW | EA | 1000-545 | $ | 92.85 |
| 10" 90 ELBOW | EA | 1000-590 | $ | 124.50 |
| 12" 45 ELBOW | EA | 1200-545 | $ | 138.50 |
| 12" 90 ELBOW | EA | 1200-590 | $ | 167.60 |
| 18" 45 ELBOW | EA | 1800-545 | $ | 389.00 |
| 18" 90 ELBOW | EA | 1800-590 | $ | 457.00 |
| 6" X 4" - T | EA | 600-400 | $ | 72.40 |
| 6" X 6" - T | EA | 600-600 | $ | 78.10 |
| 8" X 4" - T | EA | 800-400 | $ | 84.40 |
| 8" X 6" - T | EA | 800-600 | $ | 96.80 |
| 8" X 8" - T | EA | 800-800-01 | $ | 116.70 |
| 10" X 10" - T | EA | 100-1000 | $ | 166.90 |
| 12" X 6" - T | EA | 1200-600 | $ | 157.90 |

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| | | | | |
|---|---|---|---|---|
| 12" X 8" - T | EA | 1200-800-01 | $ | 182.00 |
| 12" X 12" - T | EA | 1200-1200 | $ | 233.00 |
| 12" X 12" CROSS | EA | 1200-1200-1200 | $ | 348.00 |
| 8" X 8" CROSS | EA | 800-800-800 | $ | 124.00 |
| 6" X 6" CROSS | EA | 600-600-600 | $ | 113.50 |
| 4" CAP | EA | 400-000-C | $ | 12.35 |
| 4" CAP TAPPED 2" | EA | 400-200-CT | $ | 25.70 |
| 4" PLUG | EA | 400-000-P | $ | 15.35 |
| 4" PLUG TAPPED 2" | EA | 400-200-PT | $ | 28.40 |
| 6" CAP | EA | 600-000-C | $ | 22.05 |
| 6" CAP TAPPED 2" | EA | 600-200-CT | $ | 35.40 |
| 6" PLUG | EA | 600-000-P | $ | 29.05 |
| 6" TAPPED TO 2" PLUG | EA | 600-200-PT | $ | 41.70 |
| 8" CAP | EA | 800-000-C | $ | 36.05 |
| 8" CAP TAPPED 2" | EA | 800-200-CT | $ | 49.05 |
| 8" PLUG | EA | 800-000-P | $ | 43.00 |
| 8" TAPPED TO 2" PLUG | EA | 800-200-PT | $ | 56.00 |
| 10" CAP | EA | 1000-000-C | $ | 45.00 |
| 10" CAP TAPPED 2" | EA | 100-000-CT | $ | 58.00 |
| 10" PLUG | EA | 1000-000-P | $ | 75.00 |
| 10" TAPPED TO 2" PLUG | EA | 1000-200-PT | $ | 88.00 |
| 12" CAP | EA | 1200-000-C | $ | 67.40 |
| 12" CAP TAPPED 2" | EA | 1200-200-CT | $ | 80.70 |
| 12" PLUG | EA | 1200-000 | $ | 74.00 |
| 12" TAPPED TO 2" PLUG | EA | 1200-200 | $ | 86.40 |
| **SWIVEL ELLS, ADAPTORS AND GLANDS** | | | | |
| SWIVEL ADAPTORS 4" X 12" | EA | 400-1200-SW | $ | 50.00 |
| SWIVEL ADAPTORS 6" X 12" | EA | 600-1200-SW | $ | 88.70 |
| SWIVEL ADAPTORS 6" X 18" | EA | 600-1800-SW | $ | 97.80 |
| SWIVEL ADAPTORS 8" X 18" | EA | 800-1800-SW | $ | 113.50 |
| SWIVEL GLANDS 6" | EA | 600-SW-GLS | $ | 29.95 |
| SWIVEL GLANDS 8" | EA | 800-SW-GLS | $ | 34.60 |
| **GRADELOCK TYPE S-BENDS** | | | | |
| 6" X 6" SPIGOT X SPIGOT | EA | 600-600-SS | $ | 198.80 |
| 6" X 6" BELL X BELL | EA | 600-600-BB | $ | 205.00 |
| 6" X 12" SPIGOT X SPIGOT | EA | 600-1200-SS | $ | 344.60 |
| 6" X 12" BELL X BELL | EA | 600-1200-BB | $ | 344.60 |
| 6" X 24" SPIGOT X SPIGOT | EA | 600-2400-SS | $ | 428.00 |
| 6" X 24" BELL X BELL | EA | 600-2400-BB | $ | 428.00 |
| **MEGA LUGS** | | | | |
| 4" MEGA LUGS | EA | 200-40-ML-DI | $ | 15.19 |
| 4" MEGA LUGS | EA | 200-40-ML-PVC | $ | 18.41 |
| 6" MEGA LUGS | EA | 200-60-ML-DI | $ | 17.85 |
| 6" MEGA LUGS | EA | 200-60-ML-PVC | $ | 22.35 |

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| | | | | |
|---|---|---|---|---|
| 8" MEGA LUGS | EA | 200-80-ML-DI | $ | 26.80 |
| 8" MEGA LUGS | EA | 200-80-ML-PVC | $ | 33.00 |
| 10" MEGA LUGS | EA | 200-100-ML-DI | $ | 39.80 |
| 10" MEGA LUGS | EA | 200-100-ML-PVC | $ | 62.50 |
| 12" MEGA LUGS | EA | 200-120-ML-DI | $ | 58.00 |
| 12" MEGA LUGS | EA | 200-120-ML-PVC | $ | 65.80 |
| 14" MEGA LUGS | EA | 200-140-ML-DI | $ | 77.00 |
| 14" MEGA LUGS | EA | 200-140-ML-PVC | $ | 108.50 |
| 16" MEGA LUGS | EA | 200-160-ML-DI | $ | 109.80 |
| 16" MEGA LUGS | EA | 200-160-ML-PVC | $ | 145.90 |
| 18" MEGA LUGS | EA | 200-180-ML-DI | $ | 155.60 |
| 24" MEGA LUGS | EA | 200-240-ML-DI | $ | 268.00 |
| **MECHANICAL JOINTS D.I. SLEEVE ( EPOXY COATED SEWER ONLY )** | | | | |
| 4" X 12" | EA | 400-501-EC | $ | 111.50 |
| 6" X 12" | EA | 600-501-EC | $ | 180.00 |
| 8" X 12" | EA | 800-501-EC | $ | 263.00 |
| 10" X 12" | EA | 1000-501-EC | $ | 322.00 |
| 12" X 12" | EA | 1200-501-EC | $ | 409.00 |
| **MECHANICAL JOINTS D.I. FITTINGS (EPOXY COATED)** | | | | |
| 4" CAP TAPPED 2" | EA | 400-200-EC | $ | 109.50 |
| 4" CAP | EA | 400-201-EC | $ | 79.40 |
| 4" PLUG | EA | 400-101-EC | $ | 84.00 |
| 4" PLUG TAPPED 2" | EA | 400-100-EC | $ | 114.50 |
| 4" 90 | EA | 400-290-EC | $ | 120.50 |
| 4" 45 | EA | 400-245-EC | $ | 111.50 |
| 4" 22.5 | EA | 400-222-EC | $ | 110.20 |
| 4" 11.25 | EA | 400-211-EC | $ | 107.80 |
| 4"X 4" X 4" X 4" CROSS | EA | 400-24X-EC | $ | 222.20 |
| 4" X4" X 4" TEE | EA | 400-24T-EC | $ | 136.90 |
| 6" CAP TAPPED 2" | EA | 600-200-EC | $ | 156.60 |
| 6" CAP | EA | 600-201-EC | $ | 126.50 |
| 8" CAP TAPPED 2" | EA | 800-200-EC | $ | 212.00 |
| 8" CAP | EA | 800-201-EC | $ | 181.60 |
| 6" 45 ELBOW | EA | 600-545-EC | $ | 172.60 |
| 8" 45 ELBOW | EA | 800-545-EC | $ | 238.40 |
| 6" 22 ELBOW | EA | 600-522-EC | $ | 166.70 |
| 6" 90 ELBOW | EA | 600-590-EC | $ | 188.00 |
| 8" 90 ELBOW | EA | 800-590-EC | $ | 263.00 |
| 10" 90 ELBOW | EA | 1000-590-EC | $ | 369.00 |
| 12" 45 ELBOW | EA | 1200-545-EC | $ | 426.00 |
| 12" 90 ELBOW | EA | 1200-590-EC | $ | 472.00 |
| 8" X 8" X 8" WYE (EPOXY COATED) | EA | 800-800-WYEC | $ | 520.00 |
| **MECHANICAL JOINT BOLTS** | | | | |



Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 3/4" X 4" BOLTS | EA | COR-TEN4" | $ | 1.22 |
| 3/4" X 41/2" BOLT | EA | COR-TEN41/2" | $ | 1.40 |
| 3/4" X 3 1/2" N-R-T-HEAD | EA | COR-TEN31/2" | $ | 2.02 |
| 3/4" X 41/2" N-R-T-HEAD | EA | NON-ROT | $ | 2.40 |
| 3/4" GALVINSED FLAT WASHERS | EA | GAL-FLT-WAS | $ | 0.22 |
| 3/4" THREADED COUPLER | EA | 075-523 | $ | 1.20 |
| FIGURE 7 EYE BOLT 3/4" X 4" | EA | 075-522 | $ | 1.68 |
| 3/4" X 1 1/4" HEX MJ NUTS | EA | 075--GAL-NUT | $ | 0.62 |
| **BELL JOINT REPAIR CLAMPS** | | | | |
| 4" CLASS 200 | EA | 400-539 | $ | 87.15 |
| 4" C-900 | EA | 400-549 | $ | 87.15 |
| 6" CLASS 200 | EA | 600-539 | $ | 93.60 |
| 6" C-900 | EA | 600-549 | $ | 93.60 |
| 8" CLASS 200 | EA | 800-539 | $ | 99.55 |
| 8" C-900 | EA | 800-549 | $ | 99.55 |
| 10" CLASS 200 | EA | 1000-539 | $ | 133.15 |
| 10" C-900 | EA | 1000-549 | $ | 133.15 |
| 12" CLASS 200 | EA | 1200-539 | $ | 144.40 |
| 12" C-900 | EA | 1200-549 | $ | 144.40 |
| 16" C-900 | EA | 1600-549 | $ | 309.70 |
| 18" C-900 | EA | 1800-549 | $ | 393.60 |
| **MECHANICAL JOINT ACCESSORY KITS** | | | | |
| 3" STANDARD GASKET KIT | EA | 300-517 | $ | 7.40 |
| 4" STANDARD GASKET KIT | EA | 400-517 | $ | 8.35 |
| 6" STANDARD GASKET KIT | EA | 600-517 | $ | 10.32 |
| 8" STANDARD GASKET KIT | EA | 800-517 | $ | 11.70 |
| 10" STANDARD GASKET KIT | EA | 1000-517 | $ | 15.50 |
| 12" STANDARD GASKET KIT | EA | 1200-517 | $ | 16.20 |
| 14" STANDARD GASKET KIT | EA | 1400-517 | $ | 23.05 |
| 18" STANDARD GASKET KIT | EA | 1800-517 | $ | 26.85 |
| 3" TRANSITION GASKET KIT | EA | 300-518 | $ | 7.92 |
| 4" TRANSITION GASKET KIT | EA | 400-518 | $ | 9.25 |
| 6" TRANSITION GASKET KIT | EA | 600-518 | $ | 11.72 |
| 8" TRANSITION GASKET KIT | EA | 800-518 | $ | 13.45 |
| 10" TRANSITION GASKET KIT | EA | 1000-518 | $ | 17.30 |
| 12" TRANSITION GASKET KIT | EA | 1200-518 | $ | 18.60 |
| **MECHANICAL JOINT GASKETS ONLY** | | | | |
| 4" STANDARD GASKET | EA | 400-517-GS | $ | 2.55 |
| 4" TRANSITION GASKET | EA | 400-518-GT | $ | 3.05 |
| 6" STANDARD GASKET | EA | 600-517-GS | $ | 2.82 |
| 6" TRANSITION GASKET | EA | 600-518-GT | $ | 3.53 |
| 8" STANDARD GASKET | EA | 800-517-GS | $ | 3.20 |
| 8" TRANSITION GASKET | EA | 800-518-GT | $ | 5.30 |
| 10" STANDARD GASKET | EA | 1000-517-GS | $ | 4.60 |

Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 10" TRANSITION GASKET | EA | 1000-518-GT | $ | 6.00 |
| 12" STANDARD GASKET | EA | 1200-517-GS | $ | 5.30 |
| 12" TRANSITION GASKET | EA | 1200-518-GT | $ | 6.70 |
| **RESTRAINER - PVC PIPE CL 200** | | | | |
| 4" | EA | 400-519 | $ | 28.45 |
| 6" | EA | 600-519 | $ | 33.70 |
| 8" | EA | 800-519 | $ | 61.50 |
| 10" | EA | 1000-519 | $ | 106.80 |
| 12" | EA | 1200-519 | $ | 116.85 |
| **RESTRAINER - PVC PIPE C-900 DR 18** | | | | |
| 4" | EA | 400-529 | $ | 27.70 |
| 6" | EA | 600-529 | $ | 35.40 |
| 8" | EA | 800-529 | $ | 59.20 |
| 10" | EA | 1000-529 | $ | 98.00 |
| 12" | EA | 1200-529 | $ | 108.00 |
| 16" | EA | 1600-529 | $ | 261.70 |
| 18" | EA | 1800-529 | $ | 324.00 |
| **FLANGE ACCESSORY KIT** | | | | |
| 3" with Stainless Steel Bolts (304 or 316) | EA | 300-520-SS | $ | 6.65 |
| 4" with Stainless Steel Bolts (304 or 316) | EA | 400-520-SS | $ | 12.60 |
| 6" with Stainless Steel Bolts (304 or 316) | EA | 600-520-SS | $ | 19.10 |
| 8" with Stainless Steel Bolts (304 or 316) | EA | 800-520-SS | $ | 19.85 |
| 10" with Stainless Steel Bolts (304 or 316) | EA | 1000-520-SS | $ | 45.60 |
| 12" with Stainless Steel Bolts (304 or 316) | EA | 1200-520-SS | $ | 50.90 |
| 16" with Stainless Steel Bolts (304 or 316) | EA | 1600-520-SS | $ | 100.40 |
| 18" with Stainless Steel Bolts (304 or 316) | EA | 1800-520-SS | $ | 193.40 |
| **MECHANICAL JOINT GATE VALVES (RESILIENT WEDGE TYPE ONLY)** | | | | |
| 2" THREAD WITH 2" OPERATOR NUT | EA | 200-RW-500 | $ | 202.50 |
| 4" THREAD WITH 2" OPERATOR NUT | EA | 400-RW-500 | $ | 331.65 |
| 6" THREAD WITH 2" OPERATOR NUT | EA | 600-RW-500 | $ | 423.50 |
| **VALVE BOX & RISERS** | | | | |
| LONG 3 PIECE (SMALL BASE) | EA | 000-002 | $ | 43.83 |
| SHORT (WITHOUT BASE - NO LID) | EA | 000-003 | $ | 27.91 |
| VALVE BOX LID 7 5/16 DIAMETER | EA | 000-004 | $ | 6.78 |
| VALVE BOX LID 7 5/16 DIA - SEWER VALVE | EA | 000-005-S | $ | 6.78 |
| 2 PC ADJ. VALVE BOX ASSEM. 3-PARTS - LID, T-10", B-15" | EA | 000-015 | $ | 30.68 |
| VALVE BOX EXT. RISER 2" HIGH | EA | 000-016 | $ | 8.60 |



Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| VALVE BOX EXT. RISER 3" HIGH | EA | 000-017 | $ | 10.75 |
| VALVE BOX EXT. RISER 6" HIGH | EA | 000-018 | $ | 17.20 |
| **DESC - Sch 4 Fire Hydrants** | **Unit Meas.** | **CCU STOCK #** | | |
| **FIRE HYDRANTS** | | | | |
| BURY DEPTH IN GROUND 36" | EA | 36-FHY | $ | 1,465.00 |
| BURY DEPTH IN GROUND 42" | EA | 42-FHY | $ | 1,501.00 |
| BURY DEPTH IN GROUND 48" | EA | 48-FHY | $ | 1,537.00 |
| BURY DEPTH IN GROUND 54" | EA | 54-FHY | $ | 1,573.00 |
| BURY DEPTH IN GROUND 60" | EA | 60-FHY | $ | 1,608.00 |
| BURY DEPTH IN GROUND 66" | EA | 66-FHY | $ | 1,644.00 |
| BURY DEPTH IN GROUND 72" | EA | 72-FHY | $ | 1,679.00 |
| **CLOW MEDALLION REPAIR PARTS AND EXTENSIONS - O.E.M. Parts ONLY** | | | | |
| 6" HYDRANT EXTENSION | EA | 600-CLEX | | NO BID |
| 12" HYDRANT EXTENSION | EA | 1200-CLEX | | NO BID |
| 4 1/2" MAIN VALVE REPAIR KIT | EA | 450-MVCC | | NO BID |
| 5 1/4" MAIN VALVE REPAIR KIT | EA | 525-MVCC | | NO BID |
| 4 1/2" BONNET KIT | EA | 450-BON-CL | | NO BID |
| 5 1/4" BONNET KIT | EA | 525-BON-CL | | NO BID |
| 4 1/2" SHOE KIT | EA | 450-SHOE-CL | | NO BID |
| 5 1/4" SHOE KIT | EA | 525-SHOE-CL | | NO BID |
| 4 1/2" SAFETY FLANGE REPAIR | EA | 450-SAF-RP-CL | | NO BID |
| 5 1/4" SAFETY FLANGE REPAIR | EA | 525-SAF-RP-CL | | NO BID |
| **KENNEDY HYDRANT REPAIR PARTS AND EXTENTIONS - O.E.M. Parts ONLY** | | | | |
| 6" HYDRANT EXTENSION | EA | 600-KDYEX | $ | 420.60 |
| 12" HYDRANT EXTENSION | EA | 1200-KDYEX | $ | 504.00 |
| 4 1/2" MAIN VALVE REPAIR KIT | EA | 450-MV-KDY | $ | 296.20 |
| 5 1/4" MAIN VALVE REPAIR KIT | EA | 525-MV-KDY | $ | 505.00 |
| 4 1/2" BONNET KIT | EA | 450-BON-KDY | | NO BID |
| 5 1/4" BONNET KIT | EA | 525-BON-KDY | | NO BID |
| 4 1/2" SHOE KIT | EA | 450-SHOE-KDY | | NO BID |
| 5 1/4" SHOE KIT | EA | 525-SHOE-KDY | | NO BID |
| 4 1/2" SAFETY FLANGE REPAIR | EA | 450-SAF-RP-KDY | $ | 199.50 |
| 5 1/4" SAFETY FLANGE REPAIR | EA | 525-SAF-RP-KDY | $ | 199.50 |
| **MUELLER SUPER CENTURIAN REPAIR PARTS AND EXTENSIONS - O.E.M. Parts ONLY** | | | | |
| 6" HYDRANT EXTENSION | EA | 600-MEX | | NO BID |
| 12" HYDRANT EXTENSION | EA | 1200-MEX | | NO BID |
| MUELLER CONVERSION KIT | EA | A393-1-1085 | | NO BID |
| 4 1/2" MAIN VALVE REPAIR KIT | EA | 450-MVM | | NO BID |
| 5 1/4" MAIN VALVE REPAIR KIT | EA | 525-MVM | | NO BID |
| 4 1/2" BONNET KIT | EA | 450-BON M | | NO BID |



Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 5 1/4" BONNET KIT | EA | 525-BON M | | NO BID |
| 4 1/2" SHOE KIT | EA | 450-SHOE M | | NO BID |
| 5 1/4" SHOE KIT | EA | 525-SHOE M | | NO BID |
| 4 1/2" SAFETY FLANGE REPAIR | EA | 450-SAF-RP-M | | NO BID |
| 5 1/4" SAFETY FLANGE REPAIR | EA | 525-SAF-RP-M | | NO BID |
| **AMERICAN B-84-B REPAIR PARTS AND EXTENSIONS - O.E.M. Parts ONLY** | | | | |
| 6" HYDRANT EXTENSION | EA | 600-AMER | $ | 340.00 |
| 12" HYDRANT EXTENSION | EA | 1200-AMER | $ | 395.00 |
| 4 1/2" MAIN VALVE REPAIR KIT | EA | 450-MVA | | NO BID |
| 5 1/4" MAIN VALVE REPAIR KIT | EA | 525-MVA | | NO BID |
| 4 1/2" BONNET KIT | EA | 450-BON AM | | NO BID |
| 5 1/4" BONNET KIT | EA | 525-BON AM | | NO BID |
| 4 1/2" SHOE KIT | EA | 450-SHOE AM | | NO BID |
| 5 1/4" SHOE KIT | EA | 525-SHOE AM | | NO BID |
| 4 1/2" SAFETY FLANGE REPAIR | EA | 450-SAF-RP-AMER | $ | 276.00 |
| 5 1/4" SAFETY FLANGE REPAIR | EA | 525-SAF-RP-AMER | $ | 316.00 |
| **CAPS AND CHAINS FOR FIRE HYDRANTS** | | | | |
| 2 1/2" CAP | EA | 25-FHY-CAPS | | NO BID |
| 4 1/2" CAP | EA | 425-FHY-CAPS | | NO BID |
| CHAIN SET FOR CAPS | EA | CH-FOR-CAPS | | NO BID |
| 2 1/2" CAP GASKET | EA | 25-FHY-GASKETS | | NO BID |
| 4 1/2" CAP GASKET | EA | 425-FHY-GASKETS | | NO BID |
| **HYDRANT TEES** | | | | |
| 6" X 6" X 6" HYDRANT TEE | EA | 600-600-HT | $ | 89.70 |
| 6" HYDRANT TEE EPOXY COATED | EA | 600-600-HT-EC | $ | 324.00 |
| 8" X 8" X 6" HYDRANT TEE | EA | 800-600-HT | $ | 112.30 |
| 10" X 10" X 6" HYDRANT TEE | EA | 1000-600-HT | $ | 142.30 |
| 12" X 12" X 6" HYDRANT TEE | EA | 1200-600-HT | $ | 161.60 |
| **DESC - Sch 5 Sewer Fittings** | **Unit Meas.** | **CCU STOCK #** | | |
| **FERNCO COUPLINGS** | | | | |
| 4" X 4" | EA | 400-400-F | $ | 3.70 |
| 4" PVC X 4" CLAY | EA | 400CL-400-F | $ | 3.70 |
| 6" X 4" | EA | 600-400-F | $ | 9.29 |
| 6" X 6" | EA | 600-600-F | $ | 7.90 |
| 6" PVC X 6" CLAY | EA | 600CL-600-F | $ | 7.90 |
| 8" PVC X 8" CLAY | EA | 800CL-800-F | $ | 12.16 |
| 8" X 4"' | EA | 800-400-F | $ | 58.11 |
| 8" X 6" | EA | 800-600-F | $ | 14.67 |
| 8" X 8" | EA | 800-800-F | $ | 12.16 |
| 10" X 6" | EA | 1000-600-F | $ | 77.40 |

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| | | | | |
|---|---|---|---|---|
| 10" X 8" | EA | 1000-800-F | $ | 19.97 |
| 12" X 8" | EA | 1200-800-F | $ | 104.55 |
| 12" X 10" | EA | 1200-1000-F | $ | 23.57 |
| **STAINLESS STEEL HOSE CLAMPS FOR FERNCO'S** | | | | |
| 4" | EA | 400-SSB | $ | 2.25 |
| 6" | EA | 600-SSB | $ | 2.90 |
| 8" | EA | 800-SSB | $ | 3.05 |
| 12" | EA | 1200-SSB | $ | 4.50 |
| **CAST IRON / ADJUSTABLE MANHOLE RISER** | | | | |
| 2" | EA | 200-MHR | $ | 77.82 |
| 4" | EA | 400-MHR | $ | 163.00 |
| 6" | EA | 600-MHR | $ | 229.00 |
| **SEWER PIPE SDR 35 PUSH-ON JOINTS** | | | | |
| 4" | | 400-SDR35 | $ | 1.08 |
| 6" | | 600-SDR35 | $ | 2.34 |
| 8" | | 800-SDR35 | $ | 4.20 |
| 10" | | 1000-SDR35 | $ | 6.58 |
| 12" | | 1200-SDR35 | $ | 9.44 |
| **SEWER PIPE SDR 26 PUSH-ON JOINTS** | | | | |
| 6" | EA | 200-SDR26 | $ | 3.11 |
| 8" | EA | 800-SDR26 | $ | 5.60 |
| 10" | EA | 1000-SDR26 | $ | 8.75 |
| **SEWER PIPE SDR 3034 THIN GLUE TYPE** | | | | |
| 4" | EA | 400-3034 | $ | 1.48 |
| 6" | EA | 600-3034 | $ | 3.54 |
| 8" | EA | 800-3034 | NO BID | |
| **DESC - Sch 5 Sewer Fittings** | **Unit Meas.** | **CCU STOCK #** | | |
| **PVC GRAVITY - DR 3034 GLUE** | | | | |
| 4" PVC SWR LINE CPLG | EA | 400-CPLG | $ | 1.45 |
| 4" PVC CLNOUT ADPT | EA | 400-TH-ADPT | $ | 2.87 |
| 4" PVC SP X DWV HUB ADPT | EA | 400-H-ADPT | $ | 7.00 |
| 4" PVC SWR 90 HUB X HUB | EA | 400-34-190 | $ | 2.54 |
| 4" PVC SWR 45 HUB X HUB | EA | 400-34-145 | $ | 2.18 |
| 4" PVC SWR 221/2 HUB X HUB | EA | 400-34-225 | $ | 2.40 |
| 4" PVC SWR 90 HUB X SP | EA | 400-34-191 | $ | 3.52 |
| 4" PVC SWR 45 HUB X SP | EA | 400-34-192 | $ | 2.96 |
| 4" PVC SWR 221/2 HUB X SP | EA | 400-34-22S | $ | 2.96 |
| 4" PVC SPIGOT PLUG | EA | 400-34-630 | $ | 2.91 |
| 4" PVC CLNOUT T HUB X FIP | EA | 400-34-FIP | $ | 7.61 |
| 4" PVC SWR CAP HUB | EA | 400-34-CAP | $ | 1.26 |

Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 4" SEWER CHECK VALVE WITH C/O | EA | 400-109 | $ | 25.90 |
| 4" X 4" PVC SWR T-WYE HUB X HUB 45 Y | EA | 400-34-45Y | $ | 4.59 |
| 4" X 4"X4" PVC SWR TWO WAY CLEANOUT (Double Sweep Clean Out T) | EA | 400-34-603 | $ | 8.23 |
| 4"X4"X4" PVC SWR TEE WYE (Single Sweep) | EA | 400-34-602 | $ | 4.59 |
| 4" X 3" LONG SWEEP TEE 3034 GLUE | EA | 400-400-300-104 | NO BID | |
| 4" X 4" PVC C/O THREAD PLUG (RECESSED) | EA | 400-34-601 | $ | 4.03 |
| 4" SEWER C/O & LOCK OUT - PLUG | EA | 400-CO-LO-PL | $ | 19.00 |
| 4" SEWER C/O & LOCK OUT - TEE | EA | 400-CO-LO-TEE | $ | 55.00 |
| 4" PVC SEWER 90 HUB X HUB | EA | 400-134-190 | $ | 2.55 |
| 6"PVC SWR CAP HUB | EA | 600-34-CAP | $ | 4.62 |
| 6" C/O ADPT HUB X FEM | EA | 600-TH-ADPT | $ | 13.52 |
| 6" C/O PLUG MIPT | EA | 600-34-601 | $ | 8.75 |
| 6" SWR SPIGOT PLUG | EA | 600-34-630 | $ | 4.47 |
| 6' SWR CPLG HUB X HUB | EA | 600-34-CPLG | $ | 5.28 |
| 6"SWR 90 HUB X HUB | EA | 600-34-190 | $ | 7.98 |
| 6" X 4" SADDLE Molded | EA | 600-616 | NO BID | |
| 8" x 4" SADDLE Molded | EA | 800-34-616 | NO BID | |
| 8" X 6" SADDLE Molded | EA | 800-34-615 | NO BID | |
| 8" X 8" TEE "Y" | EA | 800-34-602 | $ | 89.45 |
| 8" 90 DEGREE SEWER HUB X HUB | EA | 800-34-190 | $ | 33.02 |
| 8" x 6" HXH COUPLING GLUE | EA | 800-34-610 | $ | 29.58 |
| 8" x 8" HXH COUPLING GLUE | EA | 800-34-CPLG | $ | 16.38 |
| 8" X 6" CONCENTRIC REDUCER | EA | 800-34-608 | $ | 29.90 |
| 10" X 6" SADDLE Molded | EA | 1000-615 | NO BID | |
| **ITEM DESC - Sch 6 BFP's / PRV's** | **Unit Meas.** | **CCU STOCK #** | | |
| **RESIDENTIAL BACKFLOW DEVICES** | | | | |
| 3/4" IN-LINE ACCESS DUAL CHECK VALVE (FORD HHS SERIES) | EA | 555-075-092 | $ | 44.26 |
| 3/4" IN-LINE ACCESS DUAL CHECK VALVE (FORD HHCH SERIES) | EA | 555-075-093 | $ | 50.97 |
| 3/4" MC X MIP STRT DUAL CHECK VALVE (FORD HSS SERIES) HHS38-323 | EA | 555-075-094 | $ | 44.26 |
| 1" IN-LINE ACCESS DUAL CHECK VALVE (FORD HHS SERIES) | EA | 555-100-092 | $ | 48.09 |
| 3/4" ANGLE DUAL CHECK VALVE FORD HHA31-323 | EA | 555-075-092-A | $ | 44.26 |
| 1" ANGLE DUAL CHECK VALVE FORD HHA31-344 | EA | 555-100-092-A | $ | 46.00 |
| 1 1/2" (FEBCO #825Y-BV) | EA | 444-150-099 | $ | 341.95 |
| 2" (FEBCO #825Y-BV) | EA | 444-200-099 | $ | 411.50 |

Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| **PRESSURE REDUCING VALVES NON-BYPASS MODEL** | | | | |
| 3/4" | EA | 075-PRV | $ | 60.30 |
| 1" | EA | 100-PRV | $ | 69.00 |
| 1 1/2" | EA | 150-PRV | $ | 180.55 |
| 2" | EA | 200-PRV | $ | 316.00 |
| **BRASS BALL VALVES WITH EXTENDED HANDLE (RATED AT 200 PSI)** | | | | |
| 3/4" FIP | EA | 075-BV-304 | NO BID | |
| 1" FIP | EA | 100-BV-304 | NO BID | |
| 1 1/4" FIP | EA | 125-BV-304 | NO BID | |
| 1 1/2" FIP | EA | 150-BV-304 | NO BID | |
| 2" FIP | EA | 200-BV-304 | NO BID | |
| **AIR RELEASE VALVES** | | | | |
| 3/4" D-040 Either ARI or Valmatic are aceptable. | EA | 075-ARV | $ | 166.55 |
| 1" D-040 Either ARI or Valmatic are aceptable. | EA | 100-ARV | $ | 166.55 |
| 2' D-040 Either ARI or Valmatic are aceptable. | EA | 200-ARV | $ | 325.20 |
| **DESC - Sch 7 PVC FITTINGS** | **Unit Meas.** | **CCU STOCK #** | | |
| **PVC FITTINGS - SCHEDULE 40** | | | | |
| 1/2" CAP | EA | 050-101 | $ | 0.15 |
| 1/2" SLIP "T" | EA | 050-102 | $ | 0.20 |
| 1/2" SLIP 90 | EA | 050-190 | $ | 0.16 |
| 1/2" SLIP 45 | EA | 050-145 | $ | 0.26 |
| 1/2" SLIP X SLIP COUPLING | EA | 050-105 | $ | 0.11 |
| 1/2" S X MIP | EA | 050-106 | $ | 0.15 |
| 1/2" S X FIP | EA | 050-107 | $ | 0.18 |
| 1/2" BALL VALVE | EA | 050-304 | $ | 1.30 |
| 3/4" CAP | EA | 075-101 | $ | 0.18 |
| 3/4" SLIP "T" | EA | 075-102 | $ | 0.24 |
| 3/4" SLIP 90 | EA | 075-190 | $ | 0.19 |
| 3/4" SLIP 45 | EA | 075-145 | $ | 0.43 |
| 3/4" SLIP X SLIP COUPLING | EA | 075-105 | $ | 0.15 |
| 3/4" SLIP DRESSER | EA | 075-111 | $ | 2.55 |
| 3/4" S X MIP | EA | 075-106 | $ | 0.17 |
| 3/4" UNIONS | EA | 075-103 | $ | 1.73 |
| 3/4" S X FIP | EA | 075-107 | $ | 0.24 |
| 3/4" BALL VALVE | EA | 075-304 | $ | 1.92 |
| 3/4" X 1/2" REDUCER BUSHING | EA | 075-110 | $ | 0.18 |
| 3/4" X 1/2" SLIP "T" | EA | 075-050-102 | $ | 0.39 |
| 3/4" SL X 1" MIP | EA | 075-100-106 | $ | 0.93 |
| 1" SL X 3/4" SL REDUCER COUPLING | EA | 100-075-105-PVC | $ | 0.48 |

Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1" SL X 3/4" FIP REDUCER COUPLING | EA | 100-075-107 | $ | 0.60 |
| 1" CROSS | EA | 100-100-X | $ | 1.32 |
| 1" CAP | EA | 100-101 | $ | 0.28 |
| 1" SLIP "T" | EA | 100-102 | $ | 0.45 |
| 1" SL X 1" MIP 90 | EA | 100-106-190 | $ | 0.72 |
| 1" SL X 1" FIP 90 | EA | 100-107-190 | $ | 0.46 |
| 1" SLIP 90 | EA | 100-190 | $ | 0.34 |
| 1" SLIP 45 | EA | 100-145 | $ | 0.52 |
| 1" SLIP X SLIP COUPLING | EA | 100-105 | $ | 0.28 |
| 1" SLIP DRESSER | EA | 100-111 | $ | 3.30 |
| 1" S X MIP | EA | 100-106 | $ | 0.30 |
| 1" S X FIP | EA | 100-107 | $ | 0.28 |
| 1" UNIONS | EA | 100-103 | $ | 2.05 |
| 1" CHECK VALVE FLAPPER | EA | 100-109FL | $ | 9.70 |
| 1" BALL VALVE | EA | 100-304 | $ | 3.00 |
| 1" X 3/4" REDUCING BUSHING | EA | 100-112 | $ | 0.32 |
| 1" X 3/4" MIP THREAD | EA | 100-113 | $ | 0.42 |
| 3/4" FIP THREAD X 1" SLIP | EA | 100-114 | $ | 0.60 |
| 1" MIP X 3/4" FIP BUSHING | EA | 100-115 | $ | 0.69 |
| 1" SLIP X 1" SLIP X 3/4" SLIP | EA | 100-100-102 | $ | 0.52 |
| 1 1/4" SL X 1" SL PVC FITTING | EA | 125-100-110 | $ | 0.42 |
| 1 1/4" CAP | EA | 125-101 | $ | 0.40 |
| 1 1/4" SLIP "T" | EA | 125-102 | $ | 0.71 |
| 1 1/4" SL X 1 1/4" FIP TEE | EA | 125-125-F | $ | 1.40 |
| 1 1/4" SLIP 90 | EA | 125-190 | $ | 0.60 |
| 1 1/4" 45 | EA | 125-145 | $ | 0.72 |
| 1 1/4" SLIP X SLIP COUPLING | EA | 125-105 | $ | 0.37 |
| 1 1/4" MIP X 1 1/4" SL | EA | 125-106 | $ | 0.37 |
| 1 1/4" SL X 1 1/4" FIP | EA | 125-107 | $ | 0.44 |
| 1 1/4" SLIP DRESSER | EA | 125-111 | $ | 5.00 |
| 1 1/4" UNIONS | EA | 125-103 | $ | 4.80 |
| 1 1/4" BALL VALVE | EA | 125-304 | $ | 3.25 |
| 1 1/2" CAP | EA | 150-101 | $ | 0.42 |
| 1 1/2" SLIP "T" | EA | 150-102 | $ | 0.86 |
| 1 1/2" SLIP 90 | EA | 150-190 | $ | 0.64 |
| 1 1/2" SLIP 45 | EA | 150-145 | $ | 0.90 |
| 1 1/2" SLIP X SLIP COUPLING | EA | 150-105 | $ | 0.40 |
| 1 1/2" SLIP DRESSER | EA | 150-111 | $ | 5.25 |
| 1 1/2" S X MIP | EA | 150-106 | $ | 0.49 |
| 1 1/2" S X FIP | EA | 150-107 | $ | 0.49 |
| 1 1/2" UNIONS | EA | 150-103 | $ | 5.70 |
| 1 1/2" BALL VALVE | EA | 150-304 | $ | 4.35 |
| 1 1/2" CHECK VALVE FLAPPER | EA | 150-109FL | $ | 10.70 |
| 1 1/2" SLIP X 1" SLIP BUSHING | EA | 150-110 | $ | 0.45 |

Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1 1/2" SLIP X 1" FIP BUSHING | EA | 150-100-107 | $ | 0.79 |
| 1 1/2" SLIP X 1 1/2" SLIP X 1" | EA | 150-100-102 | $ | 1.34 |
| 1 1/2" X 1 1/4" BUSHING | EA | 150-125-110 | $ | 0.45 |
| 2" CROSS | EA | 200-100-X | $ | 2.90 |
| 2" CAP | EA | 200-101 | $ | 0.52 |
| 2" THREADED PLUG | EA | 200-101-01 | $ | 1.15 |
| 2" X 1 1/2" FIP REDUCER COUPLING | EA | 200-150-107 | NO BID | |
| 2" X 1 1/4" BUSHING | EA | 200-125-110 | $ | 0.75 |
| 2" SLIP "T" | EA | 200-102 | $ | 1.20 |
| 2" SLIP 90 | EA | 200-190 | $ | 0.98 |
| 2" SLIP 45 | EA | 200-145 | $ | 1.14 |
| 2" SLIP X SLIP COUPLING | EA | 200-105 | $ | 0.58 |
| 2" SLIP DRESSER | EA | 200-111 | $ | 6.85 |
| 2" S X MIP | EA | 200-106 | $ | 0.62 |
| 2" S X FIP | EA | 200-107 | $ | 0.63 |
| 2" UNIONS | EA | 200-103 | $ | 7.80 |
| 2" BALL VALVE | EA | 200-304 | $ | 5.80 |
| 2" CHECK VALVE FLAPPER | EA | 200-109FL | $ | 16.00 |
| 2" SLIP X 2" SLIP X 1 1/2" SLIP | EA | 200-150-102 | $ | 1.62 |
| 2" SLIP X 2" SLIP X 1" SLIP "T" | EA | 200-100-102 | $ | 1.28 |
| 2" SLIP X 2" SLIP X 3/4" SLIP | EA | 200-075-102 | $ | 1.28 |
| 2" SLIP X 1 1/2" SLIP BUSHING | EA | 200-150-110 | $ | 0.73 |
| 2" SLIP X 1" SLIP BUSHING | EA | 200-100-110 | $ | 0.73 |
| 2" SLIP X 3/4" BUSHING | EA | 200-075-110 | $ | 0.73 |
| 2 1/2" CAP | EA | 250-101 | $ | 1.60 |
| 2 1/2" SLIP "T" | EA | 250-102 | $ | 3.95 |
| 2 1/2" 90 | EA | 250-190 | $ | 2.95 |
| 2 1/2" 45 | EA | 250-145 | $ | 2.95 |
| 2 1/2" SLIP X SLIP COUPLING | EA | 250-105 | $ | 1.30 |
| 2 1/2" SLIP DRESSER | EA | 250-111 | $ | 12.90 |
| 2 1/2" UNIONS | EA | 250-103 | $ | 14.82 |
| 2 1/2" UNION BALL VALVE | EA | 250-304 | $ | 38.00 |
| 2 1/2" CHECK VALVE FLAPPER | EA | 250-109FL | $ | 37.10 |
| 2 1/2" S X MIP | EA | 250-106 | $ | 1.85 |
| 2 1/2" S X FIP | EA | 250-107 | $ | 1.62 |
| 2 1/2" X 2" BUSHING | EA | 250-200-110 | $ | 1.18 |
| 3" CAP | EA | 300-101 | $ | 1.75 |
| 3" THREADED PLUG | EA | 300-101-01 | $ | 3.12 |
| 3" SLIP "T" | EA | 300-102 | $ | 5.17 |
| 3" T-WYE Solvent Weld | EA | 300-300-103 | $ | 4.60 |
| 3" T C/O TEE SWEEP Solvent Weld | EA | 300-300-104 | $ | 14.80 |
| 3" 90 | EA | 300-190 | $ | 3.55 |
| 3" 90 ELBOW HUB X SPIGOT | EA | 300-190-1 | $ | 10.12 |
| 3" 45 | EA | 300-145 | $ | 4.60 |
| 3" SLIP X SLIP COUPLING | EA | 300-105 | $ | 2.04 |



Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 3" SLIP DRESSER | EA | 300-111 | $ | 20.05 |
| 3" 22.5 | EA | 300-225 | $ | 9.72 |
| 3" UNION BALL VALVE | EA | 300-304 | $ | 66.00 |
| 3" CHECK VALVE FLAPPER | EA | 300-109FL | $ | 30.60 |
| 3" SLIP X MIP | EA | 300-106 | $ | 2.70 |
| 3" SLIP X FIP | EA | 300-107 | $ | 2.16 |
| 3" UNIONS | EA | 300-103 | $ | 18.15 |
| 3" SLIP X 2" BUSHING | EA | 300-200-110 | $ | 1.74 |
| 4" CAP | EA | 400-101 | $ | 3.94 |
| 4" THREADED PLUG | EA | 400-101-01 | $ | 6.70 |
| 4" SLIP "T" | EA | 400-102 | $ | 9.35 |
| 4" 90 | EA | 400-190 | $ | 6.30 |
| 4" 45 | EA | 400-145 | $ | 8.21 |
| 4" STREET ELL 90 | EA | 400-190-1 | $ | 18.85 |
| 4" STREET ELL 45 | EA | 400-145-1 | $ | 15.25 |
| 4" SLIP X SLIP COUPLING | EA | 400-105 | $ | 2.92 |
| 4" SLIP DRESSER | EA | 400-111 | $ | 27.80 |
| 4" UNION BALL VALVE | EA | 400-304 | $ | 120.00 |
| 4" UNIONS | EA | 400-103 | $ | 25.00 |
| 4" CHECK VALVE FLAPPER | EA | 400-109FL | $ | 43.00 |
| 4" SLIP X MIP | EA | 400-106 | $ | 3.42 |
| 4" SLIP X FIP | EA | 400-107 | $ | 3.52 |
| 4" "WYE" | EA | 400-400-103 | $ | 38.00 |
| 4" CLEANOUT "T" Solvent Weld | EA | 400-400-104 | $ | 16.00 |
| 4" SLIP X 2" SLIP REDUCING | EA | 400-200-110 | $ | 3.83 |
| 4" SLIP X 2 1/2" SLIP REDUCING | EA | 400-250-110 | $ | 5.09 |
| 4" SLIP X 3" SLIP REDUCING | EA | 400-300-110 | $ | 3.83 |
| 6" CAP | EA | 600-101 | $ | 9.45 |
| 6" THREADED PLUG | EA | 600-101-01 | $ | 28.75 |
| 6" SLIP "T" | EA | 600-102 | $ | 31.45 |
| 6" 90 | EA | 600-190 | $ | 20.05 |
| 6" 45 | EA | 600-145 | $ | 20.30 |
| 6" STREET ELL 90 | EA | 600-190-01 | $ | 48.00 |
| 6" STREET ELL 45 | EA | 600-145-01 | $ | 39.15 |
| 6" SLIP X SLIP COUPLING | EA | 600-105 | $ | 9.17 |
| 6" DRESSER | EA | 600-108 | $ | 73.55 |
| 6" SLIP DRESSER | EA | 600-111 | $ | 76.75 |
| 6" UNION BALL VALVE | EA | 600-304 | $ | 1,136.00 |
| 6" UNIONS | EA | 600-103 | $ | 89.20 |
| 6" CHECK VALVE FLAPPER | EA | 600-109FL | $ | 120.00 |
| 6" SLIP X MIP | EA | 600-106 | $ | 8.93 |
| 6" SLIP X FIP | EA | 600-107 | $ | 17.50 |
| 6" "WYE" | EA | 600-600-103 | $ | 61.70 |
| 6" CLEANOUT "T" Solvent Weld | EA | 600-600-104 | $ | 66.30 |
| 6" SLIP X 4" SLIP BUSHING | EA | 600-400-110 | $ | 9.50 |



Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 6" SLIP X 3" SLIP BUSHING | EA | 600-300-110 | $ | 12.60 |
| 6" SLIP X 2" SLIP BUSHING | EA | 600-200-110 | $ | 12.60 |
| 8" COUPLING | EA | 800-105 | $ | 17.10 |
| **PVC FITTINGS - SCHEDULE 80** | | | | |
| 1/2" CAP | EA | 050-101-80 | $ | 1.13 |
| 1/2" X 1/2" TEE | EA | 050-102-80 | $ | 1.79 |
| 1/2" X1/2" SLIP COUPING | EA | 050-105-80 | $ | 1.14 |
| 1/4" CAP | EA | 025-101-80 | $ | 2.71 |
| 1/2" SLIP X MIP | EA | 050-106-80 | $ | 1.34 |
| 1/2" SLIP X FIP | EA | 050-107-80 | $ | 1.07 |
| 1/2" 45 | EA | 050-145-80 | $ | 1.19 |
| 1/2" 90 | EA | 050-190-80 | $ | 0.63 |
| 1/2" BALL VALVE | EA | 050-304-80 | $ | 7.49 |
| 3/4" CAP | EA | 075-101-80 | $ | 1.18 |
| 3/4" SLIP "T" | EA | 075-102-80 | $ | 1.88 |
| 3/4" 90 | EA | 075-190-80 | $ | 0.80 |
| 3/4" 45 | EA | 075-145-80 | $ | 1.83 |
| 3/4" SLIP COUPLING | EA | 075-105-80 | $ | 1.55 |
| 3/4" BALL VALVE | EA | 075-304-80 | $ | 4.30 |
| 3/4" CHECK VALVE FLAPPER | EA | 075-109FL-80 | NO BID | |
| 3/4" SLIP X MIP | EA | 075-106-80 | $ | 1.48 |
| 3/4" SLIP X FIP | EA | 075-107-80 | $ | 1.60 |
| 3/4" SL X FIP BANDED | EA | 075-107-B | $ | 2.89 |
| 3/4" DRESSER | EA | 075-111-80 | NO BID | |
| 3/4" UNION | EA | 075-110-80 | $ | 2.85 |
| 3/4" CLOSE NIPPLE | EA | 075-201-80 | $ | 0.35 |
| 1" CAP | EA | 100-101-80 | $ | 2.10 |
| 1" SLIP "T" | EA | 100-102-80 | $ | 2.35 |
| 1" 90 | EA | 100-190-80 | $ | 1.30 |
| 1" 45 | EA | 100-145-80 | $ | 2.75 |
| 1" SLIP COUPLING | EA | 100-105-80 | $ | 1.60 |
| 1" BALL VALVE | EA | 100-304-80 | $ | 6.30 |
| 1" CHECK VALVE FLAPPER | EA | 100-109FL-80 | NO BID | |
| 3/4" MIP X 1" SL | EA | 100-113-80 | $ | 5.80 |
| 1" SLIP X MIP | EA | 100-106-80 | $ | 2.55 |
| 1" SLIP X FIP | EA | 100-107-80 | $ | 2.35 |
| 1" SLIP X 1" FIP BANDED | EA | 100-107-B | $ | 4.29 |
| 1" DRESSER | EA | 100-111-80 | $ | 5.73 |
| 1" SLIP X 3/4" FIP BANDED | EA | 100-114-B | $ | 4.29 |
| 1" UNION | EA | 100-110-80 | $ | 3.25 |
| 1" CLOSE NIPPLE | EA | 100-201-80 | $ | 0.45 |
| 1 1/4" CAP | EA | 125-101-80 | $ | 2.50 |
| 1 1/4" X 1 1/4" TEE | EA | 125-102-80 | $ | 6.50 |
| 1 1/4" X1 1/4" SLIP COUPING | EA | 125-105-80 | $ | 2.40 |
| 1 1/4" SLIP X MIP | EA | 125-106-80 | $ | 3.00 |



Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1 1/4" SLIP X FIP | EA | 125-107-80 | $ | 3.80 |
| 1 1/4" 45 | EA | 125-145-80 | $ | 3.50 |
| 1 1/4" 90 | EA | 125-190-80 | $ | 1.75 |
| 1 1/4" BALL VALVE | EA | 125-304-80 | $ | 7.80 |
| 1 1/2" CAP | EA | 150-101-80 | $ | 2.60 |
| 1 1/2" SLIP "T" | EA | 150-102-80 | $ | 6.50 |
| 1 1/2" 90 | EA | 150-190-80 | $ | 1.85 |
| 1 1/2" FIP X FIP 90 | EA | 150-190-FIP-80 | $ | 3.87 |
| 1 1/2" 45 | EA | 150-145-80 | $ | 4.10 |
| 1 1/2" SLIP COUPLING | EA | 150-105-80 | $ | 2.60 |
| 1 1/2" BALL VALVE | EA | 150-304-80 | $ | 13.00 |
| 1 1/2" CHECK VALVE | EA | 150-109FL-80 | NO BID | |
| 1 1/2" SLIP X MIP | EA | 150-106-80 | $ | 4.30 |
| 1 1/2" SLIP X FIP | EA | 150-107-80 | $ | 4.70 |
| 1 1/2" DRESSER | EA | 150-111-80 | $ | 9.11 |
| 1 1/2" UNION | EA | 150-110-80 | $ | 7.40 |
| 1 1/2" SLIP X 1" SLIP BUSHING | EA | 150-100-80 | $ | 2.20 |
| 1 1/2" SLIP X 3/4" SLIP BUSHING | EA | 150-075-80 | $ | 2.20 |
| 2" CAP | EA | 200-101-80 | $ | 4.90 |
| 2" SLIP "T" | EA | 200-102-80 | $ | 7.80 |
| 2" 90 | EA | 200-190-80 | $ | 2.15 |
| 2" 45 | EA | 200-145-80 | $ | 5.20 |
| 2" SLIP COUPLING | EA | 200-105-80 | $ | 2.70 |
| 2" BALL VALVE | EA | 200-304-80 | $ | 16.50 |
| 2' CHECK VALVE FLAPPER | EA | 200-190FL-80 | NO BID | |
| 2" SLIP X MIP | EA | 200-106-80 | $ | 6.30 |
| 2" SLIP X FIP | EA | 200-107-80 | $ | 8.20 |
| 2" DRESSER | EA | 200-111-80 | $ | 11.81 |
| 2" UNION | EA | 200-110-80 | $ | 8.20 |
| 2" CLOSE NIPPLE | EA | 200-201-80 | $ | 1.40 |
| 2" SLIP X 1 1/2" SLIP BUSHING | EA | 200-150-80 | $ | 3.20 |
| 2" SLIP X 1" SLIP BUSHING | EA | 200-100-80 | $ | 3.20 |
| 2" SLIP X 3/4" SLIP BUSHING | EA | 200-075-80 | $ | 3.20 |
| 2" X 3" NIPPLE | EA | 200-203-80 | $ | 1.65 |
| 2" X 4" NIPPLE | EA | 200-204-80 | $ | 1.80 |
| 2" X 6" NIPPLE | EA | 200-206-80 | $ | 2.10 |
| 2 1/2" CAP | EA | 250-101-80 | $ | 8.80 |
| 2 1/2" SLIP "T" | EA | 250-102-80 | $ | 7.90 |
| 2 1/2" 90 | EA | 250-190-80 | $ | 5.35 |
| 2 1/2" 45 | EA | 250-145-80 | $ | 11.30 |
| 2 1/2" SLIP COUPLING | EA | 250-105-80 | $ | 6.95 |
| 2 1/2" BALL VALVE | EA | 250-304-80 | $ | 44.00 |
| 2 1/2" CHECK VALVE FLAPPER | EA | 250-109FL-80 | NO BID | |
| 2 1/2" SLIP X 2 1/2" MIP | EA | 250-106-80 | $ | 7.00 |
| 2 1/2" SLIP X 2 1/2" FIP | EA | 250-107-80 | $ | 13.00 |

Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 2 1/2" DRESSER | EA | 250-111-80 | $ | 18.40 |
| 2 1/2" UNION | EA | 250-110-80 | $ | 18.00 |
| 3" CAP | EA | 300-101-80 | $ | 11.00 |
| 3" SLIP "T" | EA | 300-102-80 | $ | 10.00 |
| 3" 90 | EA | 300-190-80 | $ | 5.95 |
| 3" 45 | EA | 300-145-80 | $ | 13.55 |
| 3" SLIP COUPLINGS | EA | 300-105-80 | $ | 7.95 |
| 3" BALL VALVE | EA | 300-304-80 | $ | 68.00 |
| 3" CHECK VALVE FLAPPER | EA | 300-109FL-80 | NO BID | |
| 3" SLIP X MIP | EA | 300-106-80 | $ | 7.80 |
| 3" SLIP X FIP | EA | 300-107-80 | $ | 14.50 |
| 3" DRESSER | EA | 300-111-80 | NO BID | |
| 3" UNIONS | EA | 300-110-80 | $ | 18.00 |
| 3" X 2" REDUCER BUSHING | EA | 300-200-80 | $ | 8.75 |
| 4" CAP | EA | 400-101-80 | $ | 20.00 |
| 4" SLIP TEE | EA | 400-102-80 | $ | 12.80 |
| 4" 90 | EA | 400-190-80 | $ | 9.10 |
| 4" 45 | EA | 400-145-80 | $ | 22.00 |
| 4" SLIP COUPLINGS | EA | 400-105-80 | $ | 10.00 |
| 4" BALL VALVE | EA | 400-304-80 | $ | 147.00 |
| 4" CHECK VALVE FLAPPER | EA | 400-109FL-80 | NO BID | |
| 4" SLIP X MIP | EA | 400-106-80 | $ | 14.00 |
| 4" SLIP X FIP | EA | 400-107-80 | $ | 24.00 |
| 4" DRESSER | EA | 400-111-80 | NO BID | |
| 4" UNIONS | EA | 400-110-80 | $ | 36.35 |
| 4" SL X 3" FIP RED. BUSHING | EA | 400-300F-80 | $ | 14.30 |
| 6" CAP | EA | 600-101-80 | $ | 49.00 |
| 6" SLIP TEE | EA | 600-102-80 | $ | 43.00 |
| 6" 90 | EA | 600-190-80 | $ | 25.50 |
| 6" 45 | EA | 600-145-80 | $ | 31.00 |
| 6" SLIP COUPLINGS | EA | 600-105-80 | $ | 21.00 |
| 6" SLIP X MIP | EA | 600-106-80 | $ | 56.75 |
| 6" SLIP X FIP | EA | 600-107-80 | $ | 53.95 |
| 6" DRESSER | EA | 600-111-80 | NO BID | |
| 6" UNIONS | EA | 600-110-80 | $ | 88.15 |
| **UNION BALL VALVES - SCHEDULE 80** | | | | |
| 3/4" | EA | 075-304-81 | $ | 9.00 |
| 1" | EA | 100-304-81 | $ | 12.00 |
| 1 1/2" | EA | 150-304-81 | $ | 21.00 |
| 2" | EA | 200-304-81 | $ | 29.00 |
| **DESC - Sch 8 Galvanized fitting** | **Unit Meas.** | **CCU STOCK #** | | |
| **GALVANIZED NIPPLES** | | | | |
| 3/8" CLOSE | EA | 038-GV-201 | $ | 1.20 |
| 1/2" CLOSE | EA | 050-GV-201 | $ | 0.99 |



Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1/2" X 2" | EA | 050-GV-202 | $ | 1.03 |
| 3/4" CLOSE | EA | 075-GV-201 | $ | 1.19 |
| 3/4" X 3" | EA | 075-GV-203 | $ | 1.42 |
| 3/4" X 6" | EA | 075-GV-206 | $ | 2.65 |
| 3/4" X 12" | EA | 075-GV-212 | $ | 5.71 |
| 3/4" X 18" | EA | 075-GV-218 | $ | 9.27 |
| 3/4" X 24" | EA | 075-GV-224 | $ | 11.91 |
| 1" X CLOSE | EA | 100-GV-201 | $ | 1.64 |
| 1" X 3" | EA | 100-GV-203 | $ | 2.07 |
| 1" X 6" | EA | 100-GV-206 | $ | 3.48 |
| 1" X 12" | EA | 100-GV-212 | $ | 7.73 |
| 1" X 18" | EA | 100-GV-218 | $ | 11.97 |
| 1" X 24" | EA | 100-GV-224 | $ | 15.90 |
| 1 1/4" X CLOSE | EA | 125-GV-201 | $ | 2.19 |
| 1 1/4" X 4" | EA | 125-GV-204 | $ | 3.06 |
| 1 1/2" X CLOSE | EA | 150-GV-201 | $ | 2.57 |
| 1 1/2" X 3" | EA | 150-GV-203 | $ | 3.06 |
| 1 1/2" X 6" | EA | 150-GV-206 | $ | 5.26 |
| 1 1/2" X 12 | EA | 150-GV-212 | $ | 10.88 |
| 2" X CLOSE | EA | 200-GV-201 | $ | 3.60 |
| 2" X 4" | EA | 200-GV-204 | $ | 4.91 |
| 2" X 6" | EA | 200-GV-206 | $ | 7.31 |
| 2" X 12" | EA | 200-GV-212 | $ | 15.98 |
| 2" X 24" | EA | 200-GV-224 | $ | 32.30 |
| 2" X 36" | EA | 200-GV-236 | $ | 43.71 |
| 2" X 48" | EA | 200-GV-248 | $ | 56.81 |
| 2 1/2" X CLOSE | EA | 250-GV-201 | $ | 10.72 |
| 2 1/2" X 3" | EA | 250-GV-203 | $ | 11.14 |
| 3" X CLOSE | EA | 300-GV-201 | $ | 12.86 |
| 3" X 4" | EA | 300-GV-204 | $ | 17.16 |
| 4" X CLOSE | EA | 400-GV-201 | $ | 19.26 |
| 4" X 6" | EA | 400-GV-206 | $ | 28.54 |
| **GALVANIZED CAPS** | | | | |
| 3/4" | EA | 075-GV-101 | $ | 2.75 |
| 1" | EA | 100-GV-101 | $ | 3.40 |
| 1 1/2" | EA | 150-GV-101 | $ | 5.74 |
| 2" | EA | 200-GV-101 | $ | 8.03 |
| 2 1/2" | EA | 250-GV-101 | $ | 23.32 |
| 3" | EA | 300-GV-101 | $ | 28.26 |
| 4" | EA | 400-GV-101 | $ | 52.45 |
| **GALVANIZED PLUGS** | | | | |
| 3/8" | EA | 038-GV-103 | $ | 0.40 |
| 3/4" | EA | 075-GV-103 | $ | 0.95 |
| 1" | EA | 100-GV-103 | $ | 2.65 |
| 1 1/4" | EA | 125-GV-103 | $ | 4.43 |

Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1 1/2" | EA | 150-GV-103 | $ | 5.98 |
| 2" | EA | 200-GV-103 | $ | 7.42 |
| 2 1/2" | EA | 250-GV-103 | $ | 15.70 |
| 3" | EA | 300-GV-103 | $ | 20.10 |
| 4" | EA | 400-GV-103 | $ | 38.76 |
| **GALVANIZED 90 DEGREE BENDS** | | | | |
| 1/2" | EA | 050-GV-190 | $ | 1.80 |
| 3/4" | EA | 075-GV-190 | $ | 2.20 |
| 1" | EA | 100-GV-190 | $ | 4.10 |
| 1 1/2" | EA | 150-GV-190 | $ | 8.40 |
| 2" | EA | 200-GV-190 | $ | 13.75 |
| **GALVANIZED 45 DEGREE BENDS** | | | | |
| 1/2" | EA | 050-GV-145 | $ | 2.83 |
| 3/4" | EA | 075-GV-145 | $ | 4.10 |
| 1" | EA | 100-GV-145 | $ | 4.60 |
| 1 1/2" | EA | 150-GV-145 | $ | 10.10 |
| 2" | EA | 200-GV-145 | $ | 14.90 |
| **GALVANIZED STREET 90** | | | | |
| 3/8" | EA | 038-GV-S190 | $ | 3.85 |
| 3/4" | EA | 075-GV-S190 | $ | 3.93 |
| 1" | EA | 100-GV-S190 | $ | 5.25 |
| 1 1/2" | EA | 150-GV-S190 | $ | 11.07 |
| 2" | EA | 200-GV-S190 | $ | 18.67 |
| **GALVANIZED STREET 45** | | | | |
| 3/8' | EA | 038-GV-S145 | $ | 5.70 |
| 1/2" | EA | 050-GV-S145 | $ | 4.32 |
| 3/4" | EA | 075-GV-S145 | $ | 6.85 |
| 1" | EA | 100-GV-S145 | $ | 8.78 |
| 1 1/2" | EA | 150-GV-S145 | $ | 15.96 |
| 2" | EA | 200-GV-S145 | $ | 26.28 |
| **GALVANIZED COUPLINGS** | | | | |
| 3/8" | EA | 038-GV-105 | $ | 3.43 |
| 1/2' | EA | 050-GV-105 | $ | 2.62 |
| 3/4" | EA | 075-GV-105 | $ | 3.02 |
| 1" | EA | 100-GV-105 | $ | 4.95 |
| 1 1/4" | EA | 125-GV-105 | $ | 6.97 |
| 1 1/2" | EA | 150-GV-105 | $ | 7.93 |
| 2" | EA | 200-GV-105 | $ | 11.58 |
| 2 1/2" | EA | 250-GV-105 | $ | 35.46 |
| **GALVANIZED UNIONS** | | | | |
| 1/2" | EA | 050-GV-110 | $ | 8.23 |
| 3/4" | EA | 075-GV-110 | $ | 9.46 |
| 1" | EA | 100-GV-110 | $ | 12.40 |
| 1 1/4" | EA | 125-GV-110 | $ | 17.91 |
| 1 1/2" | EA | 150-GV-110 | $ | 21.70 |

Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 2" | EA | 200-GV-110 | $ | 24.95 |
| **GALVANIZED REDUCING BUSHINGS** | | | | |
| 3/4" X 1/2" | EA | 075-050-115 | $ | 1.50 |
| 1" X 3/4" | EA | 100-075-115 | $ | 4.13 |
| 1 1/2" X 3/4" | EA | 150-075-115 | $ | 7.75 |
| 1 1/2" X 1" | EA | 150-100-115 | $ | 7.01 |
| 2" X 3/4" | EA | 200-075-115 | $ | 9.03 |
| 2" X 1" | EA | 200-100-115 | $ | 9.03 |
| 2" X 1 1/4" | EA | 200-125-115 | $ | 9.03 |
| 2" X 1 1/2" | EA | 200-150-115 | $ | 7.80 |
| 2 1/2" X 2" | EA | 250-200-115 | $ | 12.96 |
| 3" X 2" | EA | 300-200-115 | $ | 16.87 |
| **GALVANIZED REDUCER COUPLINGS** | | | | |
| 3/4" X 1/2" | EA | 075-050-105 | $ | 3.39 |
| 1" X 3/4" | EA | 100-075-105 | $ | 5.25 |
| 1 1/2" X 1" | EA | 150-100-105 | $ | 9.43 |
| 2" X 3/4" | EA | 200-075-105 | $ | 15.42 |
| 2" X 1" | EA | 200-100-105 | $ | 12.88 |
| 2" X 1 1/2" | EA | 200-150-105 | $ | 12.88 |
| 2 1/2" X 2" | EA | 250-200-105 | $ | 35.90 |
| **GALVANIZED CROSS** | | | | |
| 2" | EA | 200-GV-100 | $ | 53.36 |
| **DESC - Sch 9 Miscellaneous Items** | **Unit Meas.** | **CCU STOCK #** | | |
| LOCATE FLAGS - BLUE with Imprint | Box of 1,000 | FL-W-BL | $ | 0.10 |
| LOCATE FLAGS- GREEN with Imprint | Box of 1,000 | FL-S-GR | $ | 0.10 |
| LOCATE FLAGS-PURPLE with Imprint | Box of 1,000 | FL-RE-PUR | $ | 0.10 |
| LOCATE SPRAY PAINT - BLUE | EA | PT-W-BL | $ | 2.67 |
| LOCATE SPRAY PAINT - GREEN | EA | PT-S-GR | $ | 2.67 |
| LOCATE SPRAY PAINT-WHITE | EA | PT-W-WH | $ | 2.67 |
| LOCATE SPRAY PAINT-ORANGE | EA | PT-P-OR | $ | 2.67 |
| LOCATE SPRAY PAINT-PURPLE | EA | PT-RE-PUR | $ | 2.67 |
| RAYOLITE REFLECTIVE DELINEATORS BLUE WITH STICKY PAD | EA | BL-DEL | $ | 3.95 |
| WET WELD CLEANER | QT | BL-CL-214QT | $ | 7.10 |
| PVC RED HOT BLUE GLUE | QT | RH-GL-222-QT | $ | 21.30 |
| PURPLE CLEANER | QT | 80-PC-212 QT | $ | 10.20 |
| TEFLON TAPE 1/2' ROLL | ROLL | TEF-TP | $ | 0.39 |
| PIPE DOPE | PT | P-DOPE-PT | $ | 16.80 |
| SOAP FOR PIPE | GAL | PIPE-LUBE Gallon | $ | 11.87 |
| **VALVE BOX PADS** | | | | |

Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| SQ PRECAST CONC PAD (2'x2'x4") WITH 10" HOLE | EA | CVP-001 | $ | 17.50 |
| RED BRICKS WITH HOLES | EA | RED BRICK | $ | 0.41 |
| **SILT FENCE** | | | | |
| SILT FENCE 100' ROLLS | 100 FT Roll | SF-100 | $ | 15.55 |
| **NEW PARTS** | | | | |
| 1" CTS NUT & GASKET | EA | FNGF4 | $ | 3.53 |
| 1 1/2" C110 CTS GSK ASSY GASKET & GRIP RING | EA | 581955 | $ | 4.95 |
| F2-9.42 X 20 FORDFLEX CLAMP | EA | | $ | 255.65 |
| 1" PVC CURB | EA | B73-444WNL | $ | 78.10 |
| | | | | |
| REGISTER W/ HARD WIRED MI.NODE TRANSMITTER for 5/8x3/4" meter | EA | SSR36-420 | $ | 188.50 |
| REGISTER W/ HARD WIRED MI.NODE TRANSMITTER for 1" meter | EA | SSR36-452 | $ | 188.50 |
| REGISTER W/ HARD WIRED MI.NODE TRANSMITTER for 1 1/2" meter | EA | SSR36-562 | $ | 188.50 |
| REGISTER W/ HARD WIRED MI.NODE TRANSMITTER for 2" meter | EA | SSR36-572 | $ | 188.50 |
| MI NODE WITH BARE WIRE | EA | HMSW-NODE4-03 | $ | 108.50 |
| SPLICE KIT ( BURIAL TUBE ONLY) | EA | HIERTTUBE | $ | 7.15 |
| MI NODE TRANSMITER WITH NICOR CONNECTOR | EA | HMSW-NODE4-1P-03 | $ | 108.50 |
| IPEARL METER CONNECTION W/ NICOR | EA | SM50535200011 | $ | 20.00 |
| THROUGH THE LID MOUNT | EA | MS-TTLM | $ | 10.70 |
| THROUGH THE LID HANGER | EA | MSTTLH | $ | 10.70 |
| 6" C2 METER | EA | | $ | 7,200.00 |
| 3/4" PVC X MC CURB STOP | EA | FB73232WNL | $ | 35.22 |
| 1 1/2" 110 CTS COMP NUT | EA | 507847 | $ | 13.60 |
| LOCKSET HEAD | EA | 93210120 | $ | 1.35 |
| STUD | EA | 93210141 | $ | 1.33 |
| LOCKSEAL KEY | EA | 93280139 | $ | 5.39 |
| 5/8 X 3/4 420 COMPOSITE PD METER, SSR, WITH 5' NICOR CONNECTOR | EA | HVOGA43N | $ | 10.70 |
| | | | | |
| 420 SSR REGISTER ONLY W/ NICOR CONNECTOR | EA | SSR3N-420 | $ | 80.00 |
| NICOR SERIES III FEMALE CONNECTOR W 12" LENGTH CONNECTOR | EA | CA-1285-11764 | $ | 8.00 |
| GT SLICE KIT | EA | GT SPLICE KIT | $ | 7.15 |
| BLUE SECURITY SEALS | EA | SECURITY SEALS FOR SERIES III | $ | 1.00 |

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| | | | | |
|---|---|---|---|---|
| 4+ 4+ 4 MJ TEE (Not in current price list) | EA | MJTLAP | $ | 43.50 |
| 2 x 1.5 saddle w/ double strap IP 313 SDL | EA | FF202250IP6 | NO BID | |
| Hersey 1" bronze meter body | EA | HV0KS002 | $ | 143.00 |
| Hersey 5/8" X 3/4" - SERIES 420 COMPSITE METER BODY ONLY | EA | V0GA004 | $ | 58.00 |
| | | | | |
| A/C repeaters is (MI.Reapeter+, AC Power) | EA | HMSNODE4AC | $ | 2,700.00 |
| D/C repeaters is (MI.Reapeter+, DC Power, whip antenna | EA | HMSNODE4DC | $ | 1,715.00 |
| **4" ALPHA VALVE** | | | | |
| 4 DI RW OL GATE VLV STD ALPHA | EA | AFC2504ALSTDOL | $ | 488.25 |
| 6 DI RW OL GATE VLV STD ALPHA | EA | AFC2506ALSTDOL | $ | 633.75 |
| 8 DI RW OL GATE VLV STD ALPHA | EA | AFC2508ALSTDOL | $ | 946.80 |
| 10 RW DI OL GATE VLV STD ALPHA | EA | AFC2510ALSTDOL | $ | 1,450.00 |
| 12 DI RW OL GATE VLV STD ALPHA | EA | AFC2512ALSTDOL | $ | 1,807.00 |
| 5-1/4 VO B84B HYD 4'0 BURY OL ALPHA | EA | AFCB84BLAOLPA | $ | 1,733.00 |
| 5-1/4 B84B HYD 4'0 ALPHA W/CAPTIVAT | EA | SP-AFCB84BLAOLPA-C | $ | 2,398.00 |
| 4" WIDE RANGE REST COUP 4.50-4.90 | EA | RALPFAA490 | $ | 212.50 |
| 6" WIDE RANGE REST COUP 6.60-7.00 | EA | RALPFAA700 | $ | 275.65 |
| 8" WIDE RANGE REST COUP 8.60-9.10 | EA | RALPFAA910 | $ | 313.00 |
| 10" WIDE RANGE REST COUP 10.75-11.20 | EA | RALPFAA1120 | $ | 404.90 |
| 12" WIDE RANGE REST COUP 12.75-13.3 | EA | RALPFAA1330 | $ | 476.70 |
| UFR1360-C-6-1 FITTINF REST. F/C900 FTG TO C900 PIPE pvc 6" Tee collar restraint | EA | UFR1360-C-6-1 FITTINF REST. | $ | 35.80 |
| 16" HYMAX | EA | | $ | 975.20 |
| 16" C 900 | EA | | $ | 35.60 |
| | | | | |
| WOODEN STAKES | | | $ | 0.65 |
| | | | | |
| SS-REP CLAMP- 10 X 20 | EA | FS2-1150-20 | $ | 247.50 |
| SS-REP CLAMP- 12 X 20 | EA | FS2-1350-20 | $ | 286.00 |
| 4 ALPHA RW DI OL SS STEM VALVE | EA | AFC2604AALAOL | $ | 488.25 |
| 6 ALPHA RW DI OL SS STEM VALVE | EA | AFC2606AALAOL | $ | 633.75 |
| 8 ALPHA RW DI OL SS STEM VALVE | EA | AFC2608AALAOL | $ | 946.80 |
| 10 ALPHA RW DI OL SS STEM VALVE | EA | AFC26010AALAOL | $ | 1,450.00 |
| HOSE NOZ AMLOK F/B84B | EA | 84-20-3 | $ | 141.75 |
| 2 1/2" HOSE CAP GSKT F/B84B | EA | 84-22 | $ | 8.25 |

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| | | | | |
|---|---|---|---|---|
| 3/4X5/8X3/4 BALL VALVE PJCXMSN | EA | 76100MW22 | $ | 48.39 |
| 1"X3/4"X1" BALL VLV PJCXMSN | EA | 76100MW-22R | $ | 58.20 |
| 1-1/2" BV PJCXFLG 76100MW-22 | EA | 76100MW-22 | $ | 127.90 |
| 1X5/8X3/4 BALL VLV PJCXMSN | EA | 76100MW-22 | $ | 52.30 |
| 3/4X5/8X3/4 BALL VLV PJCXFIP | EA | 76102W-22 | $ | 28.02 |
| 1X3/4X3/4 BALL VALVE PJCXFIP | EA | 76102W22 | $ | 49.40 |
| 1"X3/4"X1" BALL VALVE PJCXFIP | EA | 76102W22 | $ | 49.92 |
| 1-1/2BALLVLV PJCXFIP 76102W-22 | EA | 76102W-22 | $ | 138.00 |
| 2" BALL VLV PJCXFIP 76102W-22 | EA | 76102W-22 | $ | 191.25 |
| 3/4" CPLG PJCXPJC 74758-22 | EA | 74758-22 | $ | 12.81 |
| 1" CPLG PJCXPJC NO LEAD | EA | 74758-22 | $ | 14.66 |
| 1"X3/4" ADPT PJCXPJC 74758-22 | EA | 74758-22 | $ | 14.89 |
| 1X1-1/2 ADPT PJCXPJC 74758-22 | EA | 74758-22 | $ | 35.04 |
| 1-1/4" CPLG PJCXPJC 74758-22 | EA | 74758-22 | $ | 25.30 |
| 1-1/2" CPLG PJCXPJC 74758-22 | EA | 74758-22 | $ | 49.05 |
| 2" CPLG PJCXPJC 74758-22 | EA | 74758-22 | $ | 66.22 |
| 3/4" ADPT MIPXPJC 74753-22 | EA | 74753-22 | $ | 10.53 |
| 3/4"X1" ADPT PJCXMIP 74753-22 | EA | 74753-22 | $ | 11.49 |
| 1"X3/4" ADPT PJCXMIP 74753-22 | EA | 74753-22 | $ | 11.65 |
| 1" ADPT MIPXPJC NO LEAD | EA | 74753-22 | $ | 12.46 |
| 1-1/4" ADPT MIPXPJC 74753-22 | EA | 74753-22 | $ | 23.82 |
| 1-1/2" ADPT MIPXPJC 74753-22 | EA | 74753-22 | $ | 34.13 |
| 2" ADPT MIPXPJC NO LEAD | EA | 74753-22 | $ | 49.73 |
| 3/4" ADPT FIPXPJC 74754-22 | EA | 74754-22 | $ | 11.07 |
| 3/4"X1" ADPT PJCXFIP 74754-22 | EA | 74754-22 | $ | 13.17 |
| 1" ADPT FIPXPJC NO LEAD | EA | 74754-22 | $ | 15.02 |



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| | | | |
|---|---|---|---|
| 1"X3/4" ADPT PJCXFIP 74754-22 | EA | 74754-22 | $ 13.04 |
| 1-1/4" ADPT FIPXPJC 74754-22 | EA | 74754-22 | $ 27.41 |
| 1-1/2" ADPT FIPXPJC 74754-22 | EA | 74754-22 | $ 43.65 |
| 2" ADPT FIPXPJC NO LEAD | EA | 74754-22 | $ 51.99 |
| 1-1/2X2 FIP X CTS 74754-22 | EA | 74754-22 | $ 49.29 |
| 3/4" CPLG PJPVCXPJPVC 74758-44 | EA | 74758-44 | $ 18.72 |
| 1" CPLG PJPVCXPJPVC 74758-44 | EA | 74758-44 | $ 31.77 |
| 3/4" ADPT FIPXPJPVC 74754-44 | EA | 74754-44 | $ 13.83 |
| 1" ADPT FIPXPJPVC 74754-44 | EA | 74754-44 | $ 21.33 |
| 1-1/2" ADPT FIPXPJPVC 74754-44 | EA | 74754-44 | $ 53.11 |
| 2" ADPT FIPXPJPVC 74754-44 | EA | 74754-44 | $ 71.39 |
| 3/4 CPLG PJCXPJPVC 74758-22-44 | EA | 74758-22-44 | $ 17.33 |
| 3/4X1 CPLG PJCXPJPVC 747582244 | EA | 74758-22-44 | $ 24.23 |
| 1"X3/4" CPLG PJCXPJPVC NO LEAD | EA | 74758-22-44 | $ 18.28 |
| 1" CPLG PJCXPJPVC 74758-22-44 | EA | 74758-22-44 | $ 25.02 |
| 1-1/2" CPLG PJCXPJPVC NO LEAD | EA | 74758-22-44 | $ 67.47 |
| 2" CPLG PJCXPJPVC 74758-22-44 | EA | 74758-22-44 | $ 78.77 |
| 1"X3/4" WYE PJCXPJC 708YS22 | EA | 708YS22 | $ 26.52 |
| 1-1/2"X1" WYE PJCXPJC 708YS22 | EA | 708YS22 | $ 64.14 |
| 2"X1" WYE PJCXPJC 708YS22 | EA | 708YS22 | $ 74.14 |
| 3/4" TEE PJCXPJC 74760-22 | EA | 74760-22 | $ 31.00 |
| 3/4"X1" TEE PJCXPJC 74760-22 | EA | 74760-22 | $ 33.03 |
| 1"X3/4" TEE PJCXPJC 74760-22 | EA | 74760-22 | $ 34.06 |
| 1 TEE PJCXPJC NO LEAD 74760-22 | EA | 74760-22 | $ 33.18 |
| 1-1/2" TEE PJCXPJC 74760-22 | EA | 74760-22 | $ 74.00 |
| 2"X2"X1" TEE PJCXPJC 74760-22 | EA | 74760-22 | $ 88.90 |

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| | | | |
|---|---|---|---|
| 2 TEE PJCXPJC NO LEAD 74760-22 | EA | 74760-22 | $ 180.55 |
| 3/4" CORP STOP CCXPJC 74701-22 | EA | 74701-22 | $ 22.95 |
| 3/4" CORP STOP MIPXPJC 7470422 | EA | 74704-22 | $ 22.95 |
| 1" CORP STOP CCXPJC 74701-22 | EA | 71701-22 | $ 34.70 |
| 1" CORP STOP MIPXPJC 7470422 | EA | 74704-22 | $ 34.70 |
| 1-1/2"CORP STOP CCXPJC 7470122 | EA | 74701-22 | $ 100.05 |
| 1-1/2" CORP STOP MIPXPJC | EA | 74704-22 | $ 100.05 |
| 2" CORP STOP MIPXPJC 74704-22 | EA | 74704-22 | $ 165.50 |
| 1" MAC-PAK NUT ASSY 4700-22 | EA | 4700-22 | NO BID |
| 1-1/2 MAC-PAK NUT ASSY 4700-22 | EA | 4700-22 | NO BID |
| 3/4" CORP STOP MIPXFIP 73149 | EA | 73149 | $ 23.52 |
| 3/4" CORP STOP CCXFIP 73148 | EA | 73148 | $ 23.52 |
| 1" CORP STOP MIPXFIP 73149 | EA | 73149 | $ 34.19 |
| 1" CORP STOP CCXFIP 73148 | EA | 73148 | $ 34.19 |
| 1-1/4 CORP STOP MIPXFIP | EA | 73149 | $ 91.10 |
| 1-1/2 CORP STOP MIPXFIP | EA | 73149 | $ 96.80 |
| 2" CORP STOP MIPXFIP | EA | 73149 | $ 156.60 |
| 2" CORP STOP MIPXMIP 73131 | EA | 73131 | $ 156.60 |
| 3/4X5/8X3/4 BALL VLV FIPXFIP | EA | 76101W | $ 23.66 |
| 3/4" BALL VLV FIPXFIP 76101W | EA | 76101W | $ 37.59 |
| 1X3/4X1 BAL VLV FIPXFIP 76101W | EA | 76101W | $ 41.76 |
| 1" BALL VLV FIPXFIP 76101W | EA | 76101W | $ 57.50 |
| 1-1/2 BALL VLV FIPXFIP 76101W | EA | 76101W | $ 116.40 |
| 2" BALL VLV FIPXFIP 76101W | EA | 76101W | $ 169.60 |
| 3/4X5/8X3/4 BALL VALVE FIPXMSN | EA | 76101MW | $ 46.45 |
| 1"X3/4"X1" BALL VLV FIPXMSN | EA | 76101MW | $ 50.65 |



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| | | | |
|---|---|---|---|
| 1"X3/4"X1" BALL VLV FIPXMSN | EA | 76101MW | $ 50.65 |
| 3/4" CPLG PJCXPJC 90 74761-22 | EA | 74761-22 | $ 16.56 |
| 1" CPLG PJCXPJC 90 74761-22 | EA | 74761-22 | $ 21.27 |
| 1-1/2 CPLG PJCXPJC 90 74761-22 | EA | 74761-22 | $ 68.30 |
| 2" CPLG PJCXPJC 90 74761-22 | EA | 74761-22 | $ 138.20 |
| 3/4" BALL ANG VLV PJCXMSN | EA | 74642B-22 | $ 53.27 |
| 1" BALL ANGLE VALVE PJCXMSN | EA | 74642B-22 | $ 79.90 |
| 5/8"X3/4"X9" RESETTER BVXDC | EA | 718-209WD | $ 112.70 |
| 5/8"X3/4"X12" RESETTER BVXDC | EA | 718-212WD | $ 114.94 |
| 5/8"X3/4"X15" RESETTER BVXDC | EA | 718-215WD | $ 117.72 |
| 5/8"X3/4"X18" RESETTER BVXDC | EA | 718-218WD | $ 127.35 |
| 5/8"X3/4"X21" RESETTER BVXDC | EA | 718-221WD | NO BID |
| 5/8"X3/4"X24" RESETTER BVXDC | EA | 718-224WD | NO BID |
| 1"X15" METER RESETTER BVXDC | EA | 718415WD | NO BID |
| 1X18 RESETTER BVXDC 718-418WD | EA | 718418WD | $ 427.59 |
| 1X21 RESETTER BVXDC 718-418WD | EA | 718421WD | NO BID |
| 1X24 RESETTER BVXDC 718-418WD | EA | 718424WD | NO BID |
| 5/8"X3/4"X7" RESETTER BVXMSN | EA | 718-207WX | $ 67.69 |
| 5/8X9 RESETTER BVXMSN 718209WX | EA | 718-209WX | $ 68.47 |
| 5/8"X3/4"X12" RESETTER BVXMSN | EA | 718-212WX | $ 70.72 |
| 5/8"X3/4"X15" RESETTER BVXMSN | EA | 718-215WX | $ 73.50 |
| 5/8"X3/4"X18" RESETTER BVXMSN | EA | 718-218WX | $ 83.10 |
| 5/8"X3/4"X21" RESETTER BVXMSN | EA | 718-221WX | NO BID |
| 5/8"X3/4"X24" RESETTER BVXMSN | EA | 718-224WX | $ 88.65 |
| 1"X10" METER RESETTER BVXMSN | EA | 718-410WX | $ 140.05 |
| 1X12 RESETTER BVXMSN 718-412WX | EA | 718-412WX | $ 142.90 |



Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | |
|---|---|---|---|
| 1X15 RESETTER BVXMSN 718-415WX | EA | 718-415WX | $ 166.78 |
| 1"X18" METER RESETTER NO LEAD | EA | 718-418WX | NO BID |
| 1"X21" METER RESETTER NO LEAD | EA | 718-421WX | NO BID |
| 1"X24" METER RESETTER NO LEAD | EA | 718-424WX | $ 179.65 |
| | | | $ 95,046.06 |

ITB 21-038 Utility Stock Parts & Materials

Attachment: ITB 21-038 AGENDA Ferguson (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/11/2021

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

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

**PRODUCER**
Arthur J. Gallagher Risk Management Services, Inc.
Park 7
12750 Merit Drive, Suite 1000
Dallas TX 75251

**CONTACT NAME:** Cheryl Smith
**PHONE (A/C, No, Ext):** 972-813-2165 **FAX (A/C, No):** 972-663-6143
**E-MAIL ADDRESS:** cheryl_smith@ajg.com

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : Travelers Property Casualty Co of America | 25674 |
| INSURER B : ACE American Insurance Company | 22667 |
| INSURER C : ACE Property & Casualty Insurance Co | 20699 |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

**INSURED** MORSINC-01
MORSCO, INC.
15850 Dallas Parkway, Suite 210
Addison, TX 75248

**COVERAGES** **CERTIFICATE NUMBER:** 998989004 **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 | |
|---|---|---|---|---|---|---|---|---|
| B | X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE [X] OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>[X] POLICY [X] PRO-JECT [ ] LOC<br>OTHER: | Y | Y | OGL G4666484A | 4/30/2020 | 4/30/2021 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 1,000,000<br>$ 100,000<br>$ 5,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000 |
| A | AUTOMOBILE LIABILITY<br>X ANY AUTO<br>OWNED AUTOS ONLY<br>HIRED AUTOS ONLY<br>SCHEDULED AUTOS<br>NON-OWNED AUTOS ONLY | Y | Y | TC2J-CAP-5H600032-20 | 4/30/2020 | 4/30/2021 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $ 2,000,000<br>$<br>$<br>$ |
| C | X UMBRELLA LIAB [X] OCCUR<br>EXCESS LIAB [ ] CLAIMS-MADE<br>DED [X] RETENTION $ 10,000 | | | XOO G46664887 | 4/30/2020 | 4/30/2021 | EACH OCCURRENCE<br>AGGREGATE | $ 4,000,000<br>$ 4,000,000 |
| A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [N] N / A<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | | Y | UB-1L155252-20-51-K | 4/30/2020 | 4/30/2021 | X PER STATUTE [ ] OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | $ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |

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

General Liability policy includes BLANKET ADDITIONAL INSURED under policy forms CG 20 10 04-13 / CG 20 37 04-13 / CG 20 11 04-13 / CG 20 15 04-13 / CG20 26 04 13
General Liability policy includes BLANKET WAIVER OF SUBROGATION under Policy form CG 24 04 12 19
General Liability policy includes Primary and Noncontributory under Policy form CG 20 01 12-19

Automobile Liability policy includes BLANKET ADDITIONAL INSURED under Policy form CA T4 37 02 16
See Attached...

**CERTIFICATE HOLDER**

Citrus County, Florida, a political subdivision of the State of Florida
3600 W Sovereign Path
Lecanto FL 34461

**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

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Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

AGENCY CUSTOMER ID: MORSINC-01
LOC #:

# ADDITIONAL REMARKS SCHEDULE



| AGENCY | NAMED INSURED |
|---|---|
| Arthur J. Gallagher Risk Management Services, Inc. | MORSCO, INC.<br>15850 Dallas Parkway, Suite 210<br>Addison, TX 75248 |
| POLICY NUMBER | |
| CARRIER / NAIC CODE | EFFECTIVE DATE: |

## ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Automobile Liability policy includes BLANKET WAIVER OF SUBROGATION Policy Form CA T3 40 02 15
Automobile Liability policy includes Primary and Non-Contributory under Policy Form CA T4 74 02 16

Workers Compensation policy includes BLANKET WAIVER OF SUBROGATION under Policy Form WC 00 03 13(00) - 001

Umbrella Policy is Follow Form to the General Liability, Automobile Liability and Workers Compensation policies shown on this certificate of insurance.

ITB 21-038
Additional Insured & Waiver of Subrogation in favor of Citrus County, Florida as required by written contract is included in the above noted policy forms attached herein.

ACORD 101 (2008/01)
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Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

MORSCO, Inc.

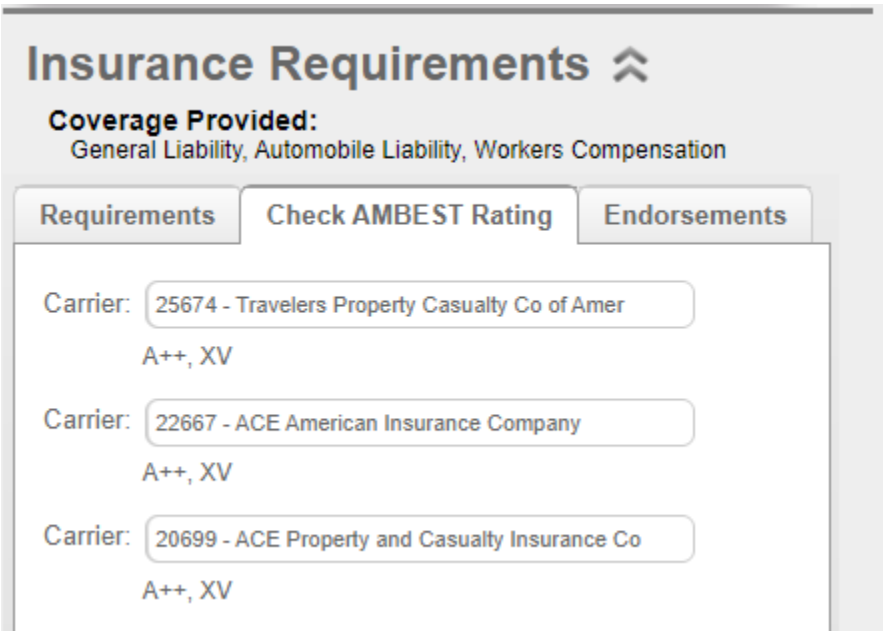
| Named Insured Entities |
| --- |
| MORSCO, Inc. |
| DeVore & Johnson |
| Eagle Underground Utility Supply, Inc |
| Express Pipe & Supply |
| Express Pipe & Supply Co. LLC |
| Expressions Home Gallery |
| Farnsworth Wholesale Supply |
| Fortiline, Inc. |
| Fortiline, LLC |
| FWC Supply |
| FWC Supply, LLC |
| Kiva Kitchen & Bath |
| Mainline Holding Company, LLC |
| Mainline Supply of Asheville, LLC |
| Mainline Supply of Atlanta, LLC |
| Mainline Supply of Charlotte, LLC |
| Mainline Supply of Florida, LLC |
| Mainline Supply of Greensboro, LLC |
| Mainline Supply of Greenville, LLC |
| Mainline Supply of Jonesboro, LLC |
| Mainline Supply of South Carolina, LLC |
| Mainly Supply Company, Inc. (old pipeline) |
| Morrison Supply Company |
| Morrison Supply Company, LLC |
| MSC Waterworks Company Inc |
| MSC Waterworks LLC |
| MSC Waterworks of Atlanta, LLC |
| Murray Supply Company |
| Patriot Supply Holdings, Inc |
| Patriot Supply Intermediate, Inc |
| Pipeline Sales, LLC |
| Pipeline Supply Company, LLC |
| PSCI Acquisition Corporation |
| Wholesale Specialities |
| WS Supply |
| WS Supply, LLC |
| Mainline Holding Company, Profit Sharing |
| MORSCO HVAC Supply dba Busch Supply |
| Morrison Supply Company, LLC dba Builders Discount Appliance Mart |
| Morrison Supply Company, LLC dba American Supply Company |

Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| Named Insured Entities |
|---|
| Morrison Supply Company, LLC, Express Pipe & Supply Co., LLC and FWC Supply, LLC dba Expressions Home Gallery |
| Morrison Supply Company, LLC and Express Pipe & Supply Co., LLC dba Kiva Kitchen and Bath |
| Morrison Supply Company, LLC dba Empire Plumbing Supply |
| Morrison Supply Company, LLC dba EP Supply |
| Morrison Supply Company, LLC dba Dixie Utility Supply |
| Morrison Supply Company, LLC Western Wholesale Supply Co |
| Morrison Supply Company, LLC dba Murray Supply Company |
| Morrison Supply Company, LLC Devore & Johnson |
| WS Supply, LLC dba Wholesale Specialities |
| WS Supply, LLC dba Farnsworth Wholesale Supply |
| Mainline Holding Company, LLC |
| Morrison Supply Company LLC, DBA American Supply |
| Mainly Supply Company, Inc. (Old Pipeline) |
| Eagle Underground Utility Supply, Inc. |
| Pipeline Sales, LLC |
| PSCI Acquisition Corporation |
| Pipeline Supply Company, LLC |
| MSC Waterworks, LLC |
| MSC Waterworks Company, Inc. |
| MSC Waterworks of Atlanta, LLC |
| Devore & Johnson |
| Express Pipe & Supply |
| Expressions Home Gallery |
| Todd Pipe Holdings, Inc. |
| LegendMRO, LLC |
| Todd Pipe & Supply, LLC |
| MORSCO Supply, LLC d/b/a Reece Plumbing |
| MORSCO Supply, LLC d/b/a Reece HVAC |
| Fortiline Inc., d/b/a Reece Waterworks |
| Fortiline Inc., d/b/a Fortiline Waterworks |

Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

AMBEST Fortiline 2021




Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

# PURCHASE AGREEMENT

This Services Agreement is entered into by the parties this _____ day of _____, 2021.

**1.0 Parties**:

Citrus County, Florida, a political subdivision of the State of Florida, (County).

and

Fortiline, Inc. dba Fortiline Waterworks, (Vendor).

| **2.0 Designated Contact Person as to County**: | **3.0 Designated Contact Person as to Vendor**: |
|---|---|
| Gary Loggins, Director<br>Utilities Operation & Maintenance Division<br>3600 W. Sovereign Path<br>Lecanto, Florida 34461<br>Phone: 352-527-7653<br>Fax: 352-527-7644<br>Email: gary.loggins@citrusbocc.com | Kris Solano, Municipal Sales Representative<br>Fortiline, Inc. dba Fortiline Waterworks<br>1031 S 86th Street<br>Tampa, Florida 33619<br>Phone: 813-626-7770<br>Fax: None<br>Email: kris.solano@fortiline.com |

**4.0 Notices**: All notices between County and Vendor, as required under the Agreement, shall be by telephone, facsimile, e-mail, mail, or by personal delivery to the respective designated contact person identified above. Either designated recipient may notify the other, in writing, if someone else is designated to receive notice.

**5.0 Entire Agreement**: This Agreement, and any associated Addenda or Amendments shall constitute the entire Agreement between Vendor and County.

**6.0 Agreement Documents**:
1. Exhibit "A" – Utilities Stock Parts and Materials List and Unit Price Schedule

**7.0 Terms of Agreement and Commencement of Services:** The duration of the Agreement shall be for a period of three (3) years from the date that the Parties have executed the Agreement, with an option to renew for one (1) additional three (3) year period. The renewal option will be conditioned upon satisfactory performance by Contactor and will be subject to availability of funds. The date that Contractor shall commence the provision of Services shall be the date on which a Purchase Order and a Notice to Proceed is received by Contractor.



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

**8.0 Modification of Agreement:** This Agreement may only be modified or amended upon mutual written agreement of County and Vendor. No oral agreements or representations shall be valid or binding upon County or Vendor. No alteration or modification of the Agreement terms shall be valid or binding against County. Vendor may not unilaterally modify the terms of the Agreement by affixing additional terms by incorporating such terms onto the Vendor's documents forwarded by Vendor for payment. The County's acceptance of the Commodity furnished by Vendor or the payment for such shall not constitute acceptance of any proposed modification to terms and conditions.

**9.0 Commodity Provided by Vendor:** The Commodity to be provided by Vendor is described as noted in Exhibit "A", attached to this Agreement. All purchases made by County shall be on an as-needed basis and County does not guarantee any volume of Commodity purchased during the term of this Agreement.

**10.0 Compensation to Vendor:** Compensation to be paid to Vendor for the provision of the Commodity and Services agreed to herein shall be per the unit pricing noted in Exhibit "A", attached to this Agreement.

An increase in Pricing may be considered by County for each year after the initial year. The request to increase the pricing must be made in writing and submitted to County a least ninety (90) calendar days prior to the Agreement anniversary date, supported by a detailed justification that warrants the requested increase, in order for a request to be considered by County. Such increase may be no greater than the annual consumer price index (CPI) or five percent (5%), whichever is less. County shall review Vendor's written request and supporting documentation to determine whether an increase is warranted. Any upward price adjustment approved by County shall automatically impose upon Vendor the requirement to advise and extend to County downward price adjustments when Vendor experiences cost reductions.

County may, in its sole discretion, make an equitable adjustment in the pricing at any time during the term of the Agreement if pricing or availability of supply is affected by extreme and unforeseen volatility in the market place, that is, by circumstances that satisfy all the following criteria: (1) the volatility is due to causes wholly beyond Vendor's control, (2) the volatility affects the market place or industry, not just the particular Contract source of supply, (3) the effect on pricing or availability of supply is substantial, and (4) the volatility so affects Vendor that continued performance of the Agreement would result in a substantial loss to Vendor, all of which must be substantiated by Vendor.

If County identifies, or Vendor recommends, any additional Commodities to be provided by Vendor, that are not covered under the original Agreement, the fees for such additional Commodities shall be mutually negotiated between County and Vendor and be made a part of this Agreement by a written Amendment.

**11.0 Payment of Payment Requests:**

**11.1 Payment Requests:** Requests for payment of the Commodities provided under the Agreement shall be submitted after shipment of such Commodities to County. No payment requests will be accepted by County for Commodities that are on back order. At a minimum, the payment requests shall include the Purchase Order Number, a description of the Commodity and the amount of the payment request. All requests for payment shall be submitted in sufficient detail to demonstrate compliance with the terms of the Agreement and to allow for the proper pre-audit and post-audit thereof. County reserves the right to require any information from Vendor that County deems necessary to substantiate claims for remuneration. Upon receipt of Vendor's payment request, County will review such to ensure that it is in proper order, and that the Commodities covered under the payment request have been completed in accordance with this Agreement. If it is found that the payment request is not in proper order, or the Commodity covered under the payment request has not been received or does not satisfy this Agreement, the payment request may be rejected.

**11.2 Prompt Payment:** County shall make payment of a payment request in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act" from the date which a payment request in proper order is recorded as received by County, for Services completed to the satisfaction of County.

**11.3 Form of Request:** If the payment request is not received in proper order, County may reject the payment request within ten (10) business days after the date on which the payment request is recorded as received by County. County shall provide Vendor with a written notification of the rejection specifying the deficiency and corrective measures necessary to make the payment request proper. Upon receipt of a payment request that corrects the deficiency, County shall make payment in accordance with Chapter 218, Part VII of the Florida Statutes "Local Government Prompt Payment Act".



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

**11.4 Resolution of Payment Request Disputes:** In the event of a dispute between Vendor and County concerning the full or partial payment of a payment request, such disagreement shall be finally determined by County. If the dispute between Vendor and County involves a portion of a payment request, the undisputed portion shall be paid by County in a timely manner, as long as the payment request for the undisputed portion is in proper order. Proceedings to resolve the dispute will be commenced within forty-five (45) business days after the date the payment request in dispute was recorded as being received by County and will be concluded by final decision of County within sixty (60) business days after the date on which the payment request was recorded as being received by County. Such procedures do not constitute an administrative proceeding that prohibits a court from deciding de novo any action arising out of the dispute.

**11.5 Purchase Order:** A purchase order will be issued to Vendor for each individual purchase of Commodities covered under this Agreement. Except under an "emergency request", Vendor shall not provide any Commodity to County until Vendor has received a purchase order from County. Vendor shall be permitted to accept an order to provide commodities under an emergency purchase without a purchase order; however such request from County must be transmitted to the Vendor via facsimile or e-mail. The written transmission order must be submitted with any payment request submitted by the Vendor for such emergency requests.

**11.6 ACH Enrollment:** All Vendors will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form". Payments will be deposited directly into Vendor's bank account. This means there is no need to wait for the check to come in the mail, and eliminates the possibility of a lost check. The Clerk's Accounts Payable Department will provide confirmation via email when payments are transmitted, ensuring immediate notification.

**12.0 Transportation and Delivery:** Transportation of the Commodities shall be FOB Destination Point, which is detailed in the Purchase Order. Vendor, within five (5) days after receiving a purchase order, shall notify County of any potential delivery delays. Evidence of inability or intentional delays shall be cause for cancellation of the Agreement and Vendor suspension.

**13.0 Warranties:** The manufacturer's warranty shall apply to all commodities provided under the Agreement against defects in materials and workmanship for a minimum period of one (1) year from County's acceptance of the commodities. Should any defects appear during the warranty period, Vendor shall assist County with filing a warranty claim with the manufacturer immediately upon receipt of written notice from County, at no additional expense to County.

**14.0 Public Records:** Vendor will keep and maintain public records required by the County to obtain the commodity. Upon request from the County's custodian of public records, Vendor will provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law. Vendor will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement if Vendor does not transfer the records to the County. Upon completion of the Agreement, Vendor will transfer, at no cost, to the County all public records in possession of the Vendor or keep and maintain public records required by County to obtain the commodity. If Vendor transfers all public records to County upon completion of the Agreement, Vendor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Vendor keeps and maintains public records upon completion of the Agreement, Vendor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology system of the County. If Vendor does not comply with the County's request for public records, the County shall enforce the provisions of the Agreement in accordance with the terms of the Agreement and may cancel the Agreement.

**IF VENDOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO VENDOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY COLOGNA, CUSTODIAN OF PUBLIC RECORDS, AT**



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

**3600 W. SOVEREIGN PATH, LECANTO, FL 34461; EMAIL: NANCY.COLOGNA@CITRUSBOCC.COM; PHONE: (352)527-5235**

**15.0 Insurance:** During the term of the Agreement, Vendor, at its sole expense, shall provide insurance of such a type and with such terms and limits as noted below. Providing and maintaining adequate insurance coverage is a material obligation of Vendor. Vendor shall provide County a certificate(s) of insurance, evidencing such coverage.

**15.1 Minimum Insurance Requirements:** Vendor shall procure and maintain for the duration of the Agreement contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Vendor, its agents, representatives, employees or sub-vendors. The coverages, limits or endorsements required herein protect the primary interests of County, and these coverages, limits or endorsements shall in no way be required to be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect Vendor against any loss exposures, whether as a result of the project or otherwise. The requirements contained herein, as well as County's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Vendor under this contract.

**15.2 Commercial General Liability:** Vendor must obtain a general liability policy with minimum limits of $1,000,000 per occurrence and a $2,000,000 general aggregate.

**15.3 Automobile Liability:** Vendor must obtain coverage for all vehicles for Bodily Injury and Property Damage of not less than $1,000,000 combined single limit each accident. In the event the Vendor does not own vehicles, the Vendor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

**15.4 Workers Compensation and Employer's Liability:**

**15.4.1** Vendor must obtain Workers Compensation insurance with limits in compliance with applicable State and Federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act. Employer's Liability limits for not less than $100,000 each accident $500,000 disease policy limit and $100,000 disease each employee must be included.

**15.4.2** For any officer of Vendor that has exempt status as an individual, County requires proof of workers compensation insurance coverage for that Vendor/employer/owner's employees. If Vendor/employer/owner or individual has applied for a workers' compensation exemption, County does not recognize this exemption to extend to the employees of the Vendor/employer/owner.

**15.4.3** The purpose of this section is to ensure that all Vendors, sub-vendors, sole proprietors, or business entities of any kind who contract with County for provision of goods or services, provide Workers Compensation coverage for all employees, and principles of vendors, sub-vendors, sole proprietors, or other business entities. All provisions of this section shall be construed in accord with this intent.

**15.5 Other Insurance Provisions:**

**15.5.1** Vendor shall provide a Certificate of Insurance to County with a thirty (30) day notice of cancellation or changes in policy language, ten (10) day notice if cancellation is for nonpayment of premium. The certificate shall indicate if coverage is provided under a "claims-made" or "occurrence" form. If any coverage is provided under a claims-made form, the certificate will show a retroactive date, which should be the same date of the contract (original if contract is renewed) or prior.

**15.5.2** The Bid number should be noted on the certificate **ITB 21-038**

**15.5.3** Vendor has sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. For



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

deductible or self-insured amounts that exceed $10,000, Vendor shall maintain a Commercial Surety Bond or Letter of Credit in an amount equal to said deductible or self-insured retention.

**15.5.4** All required insurance policies must be maintained until Vendor's work under this Agreement has been accepted by County.

**15.5.5** Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees and volunteers are to be covered as an Additional Insured on all policies except Workers Compensation. The coverage shall contain no special limitation on the scope of protection afforded to the County, its officials, employees or volunteers.

**15.5.6** The Vendor's insurance coverage shall be primary insurance as respects the County, its officials, employees and volunteers. Any insurance or self-insurance maintained by the County, its officials, employees or volunteers shall be excess of Vendor's insurance and shall be non-contributory.

**15.5.7** For General Liability, Automobile Liability and Workers Compensation policies of insurance: Vendor and its insurance carrier waive all subrogation rights against County for all losses or damages that occur during the term of the Agreement and for any events occurring during the Agreement period, whether the suit is brought during the Agreement period or not. The County requires General Liability policies to be endorsed with CG 24 04 Waiver of Transfer of Rights of Recovery Against Others to Us or similar endorsement, and a WC 00 0313 Waiver of our Right to Recover from Others for Workers Compensation coverage.

**15.5.8** The Certificate Holder should read as follows: Citrus County, Florida, a political subdivision of the State of Florida, 3600 W. Sovereign Path, Lecanto, FL 34461.

**15.5.9** It is the Vendor's responsibility to insure that all sub-vendors comply with these insurance requirements. Vendors shall include all sub-vendors as insured under its policies or shall furnish separate certificates and endorsements for each sub-vendor. All coverages for sub-vendors shall be subject to all of the requirements stated herein.

**15.5.10** With the exception of workers compensation policies, all required insurance policies must be written by a carrier having a minimum rating of A- by A.M. Best or similar rating company. All workers compensation policies must be written by carriers admitted in the State of Florida, and who participate in the Florida Insurance Guarantee Fund.

**15.5.11** All Certificates must show that Vendor's policies have been endorsed per the requirements.

**15.5.12** Once ALL Agreement paperwork is completed and received by County, an email will be sent to Vendor requesting online registration with myCOI. It is critical that County is provided with an accurate email address. The **cost to register is $19.95 per year** and a credit/debit card will be needed. Part of the registration process includes providing contact information for Vendor's insurance agent(s), which will be needed at the time of registration. Once registered, an email will be sent to the insurance agent(s) requesting them to upload a current Certificate of Insurance (COI) directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed or faxed to County. Vendor will not be allowed to begin work and no payments will be made until registration is completed and a compliant Certificate of Insurance is received from Vendor's agent(s). This is a yearly requirement for the duration of the Agreement.

**16.0 Indemnification:** Vendor shall indemnify, save and hold harmless County and all its officers, agents or employees from and against any and all causes of action, demands, claims, losses, liabilities and expenditures of any nature whatsoever, including defense costs and fees, caused by intentional or negligent acts of, or omissions of, Vendor, its sub-vendors, agents or employees or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. Neither Vendor nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of County or any of its officers, agents or employees. In the event any lawsuit or other proceeding is brought against County by reason of any such claim, cause of action or demand, Vendor shall, upon written notice from County, resist and defend such lawsuit or proceeding by counsel satisfactory to County or, at County's option, pay for an attorney selected by County to defend County. This indemnification includes attorney's fees and all costs of litigation including appellate attorney's fees and



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costs as well as any judgments. The parties agree that this clause shall not waive the benefits or provisions of Section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by County, any sums due Vendor under this Agreement may be retained by County until all of the County's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County.

**17.0 Termination of Agreement:** Either party may terminate this Agreement by giving the other party thirty (30) days written notice. In the event of termination, County will be responsible for compensating Vendor only for those Services satisfactorily completed or partially completed up to the date of termination. Vendor shall not be entitled to compensation for loss of anticipated profit.

**18.0 Additional Terms and Conditions:**

**18.1 Advertising:** Subject to Chapter 119, Florida Statutes, Vendor shall not publicly disseminate any information concerning the Agreement without prior written approval from County, including, but not limited to mentioning the Agreement in a press release or other promotional material, identifying County as a reference, or otherwise linking Vendor's name and either a description of the Agreement or the name of County in any material published, either in print or electronically, to any entity that is not a party to the Agreement.

**18.2 Assignment:** Neither County nor Vendor shall sell, assign or transfer any of its rights, duties or obligations under the Agreement without the prior written consent of the other Party. In the event of any assignment, Vendor remains secondarily liable for performance of the Agreement, unless County expressly waives such secondary liability.

**18.3 Bankruptcy or Insolvency**: Vendor shall promptly notify County in writing of the filing of any voluntary or involuntary petition for bankruptcy and/or of any insolvency of Vendor or any of its subcontractors who are involved in the provision of the Services under this Agreement.

**18.4 Compliance with Laws:** Vendor shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of Local, State and Federal agencies having jurisdiction and authority. These laws, shall include, but not be limited to, Chapter 287 of the Florida Statutes, the Uniform Commercial Code, the Immigration and Nationalization Act, the Americans with Disabilities Act, the United States Occupational Safety, E-Verification System, Immigration and Nationality Act and Health Act, the United States Environmental Protection Agency, the State of Florida Department of Environmental Protection, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, sexual orientation, gender identity or expression or veteran's status. Violation of such laws shall be grounds for termination of the Agreement.

**18.5 Conflict of Interest:** Vendor covenants that it presently has no interest and shall not acquire any interest which would conflict in any manner with the performance of the services covered under this Agreement. Furthermore, Vendor warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for Vendor, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for Vendor, any fee, commission, percentage, gift or other consideration contingent upon or resulting from the making of this Agreement. Vendor, and its sub-vendors at any tier, certify that they have not entered into any contract, sub-contract, or arrangement in connection with the Project covered under this Agreement, or of any property included or planned to be included in the Project, in which any member, officer, of employee of Vendor or its sub-vendors, during its tenure, or for two years thereafter, has any interest, direct or indirect. Vendor, and its sub-vendors at any tier, shall insert the following provision into each of their contracts and sub-contracts:

*"No member, officer, or employee of the sub-vendor, during their tenure or for two years thereafter, shall have any interest, direct or indirect, in this contract or the proceeds thereof."*

**18.6 County Funds**: Due to budgetary constraints, if funding is not available to purchase commodities covered under the Agreement, County reserves the right to modify the terms and conditions of the Agreement, or to terminate the Agreement, if it is in the best interest of County. In accordance with Section 216.347, Florida Statutes, and as provided herein, Vendor may not expend any County funds for the purpose of lobbying Local, State or Federal Agencies.



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**18.7 Debarment:** Vendor certifies to the best of its knowledge and belief, that Vendor and its principals: 1) are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Municipal, County, State or Federal department or agency; 2) have not, within a three-year period preceding execution of this Agreement, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records; making false statements; or receiving stolen property; 3) are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated above; 4) have not within a three-year period preceding execution of this Agreement had one or more public transactions (Federal, State or local) terminated for cause or default; and, 5) will advise County immediately if their status changes and will provide an explanation for the change in status.

**18.8 Dispute Resolution**: For any dispute concerning performance of the Agreement, which includes without limitation controversies based upon breach of Agreement, mistake, misrepresentation, or other cause for modification or rescission of the Agreement, County shall attempt to reach a mutual agreement as to the settlement and resolution of the dispute with Vendor. Should a mutual agreement not be reached, County shall render a decision and reduce such to writing and serve a copy on the Vendor. The decision shall be final and conclusive.

**18.9 Drug Free Workplace:** Vendor certifies that it has in place a Drug-Free Workplace Program in accordance with the Drug-Free Workplace Act of 1988 (41 U.S.C. 702-706).

**18.10 Employees, Sub-vendors and Agents:** All Vendor's employees, sub-vendors, and agents shall be properly trained to meet or exceed any specified training qualifications required in order for Vendor to supply the Commodities pursuant to the Agreement. Upon request, Vendor shall furnish a copy of certification or other proof of qualification. All employees, sub-vendors, and agents of Vendor must comply with all security and administrative requirements of County. County may conduct, and Vendor shall cooperate in, a security background check or otherwise assess any employee, sub-vendor, and agent of Vendor. County may refuse access to, or require replacement of, any of Vendor's employees, sub-vendors and agents for cause, including, but not limited to, technical or training qualifications, quality of services, change in security status, or non-compliance with Vendor's security or other requirements. Such refusal shall not relieve Vendor of its obligation to comply with the Agreement. County may reject and bar from any facility for cause any of Vendor's employees, sub-vendors, or agents. County shall have the right to review and approve any sub-vendor used by Vendor. Vendor shall be fully responsible to County for the acts and omissions of its sub-vendors, and persons directly or indirectly employed by them. It is Vendor's responsibility to ensure that their sub-vendors are properly licensed to do business in the State of Florida and Citrus County, as required by law.

**18.11 Equal Employment Opportunity:** Vendor shall not discriminate on the basis of race, color, sex, age, national origin, religion, and disability or handicap in accordance with the Provisions of: Title VI of the Civil Rights Act of 1964 (42 U.S.C. § 2000 et seq.), Title VII of the Civil Rights Act of 1968 (42 U.S.C. § 3601 et seq.), Florida Civil Rights Act of 1992 (§ 760.10 et seq.), Title 41 CFR Part 60 for compliance with Executive Orders 11246 and 11375, Title 49 CFR 23 and Title 49 CFR 26 for Disadvantaged Business Enterprises, Age Discrimination Act of 1975 (42 U.S.C. § 6101, et seq.), Title 49 CFR 21 and Title 49 CFR 23, Nondiscrimination on the basis of handicap, Title 49 CFR 27, Americans with Disabilities Act of 1990 (42 U.S.C. 12102, et. seq.), Federal Fair Labor Standards Act (29 U.S.C. § 201, et seq.), and any other Federal and State discrimination statutes. Vendor shall furnish pertinent information regarding its employment policies and practices as well as those of its proposed sub-vendors as the State of Florida Department of Transportation, the Secretary of Labor, or County may require. The above shall be required of any sub-vendor hired by Vendor. All Equal Employment Opportunity requirements shall be included in all non-exempt sub-contracts entered into by Vendor. Sub-contracts entered into by Vendor shall also include all other applicable labor provisions. No sub-contract shall be awarded to any non-complying sub-vendor. Additionally, Vendor shall insert in its sub-contracts a clause requiring sub-vendors to include these provisions in any lower tier sub-contracts that may in turn be made. Vendor shall comply with all State laws and local ordinances, except that any preferential consideration of local in-state sub-vendors is NOT allowed.

**18.12 E-Verification System:** Vendor shall comply with the Executive Order No. 12989 as amended, and Executive Order No. 11-116, and agrees to utilize the U.S. Department of Homeland Security's E-



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Verify system, https://e-verify.uscis.gov/emp, to verify the employment eligibility of: (1) all persons employed by Vendor during the contract term to perform any duties within Florida, and; (2) all persons, including sub-vendors, assigned by Vendor to perform work pursuant to this Agreement. Vendors meeting the terms and conditions of the E-Verify System are deemed to be in compliance with this provision.

**18.13 Force Majeure, Notice of Delay, and No Damages for Delay:** Vendor shall not be responsible for delay resulting from its failure to perform if neither the fault nor the negligence of the Vendor or its employees or agents contributed to the delay and the delay is due directly to acts of God, wars, acts of public enemies, strikes, fires, floods, hurricanes, or other similar cause wholly beyond Vendor's control, or for any of the foregoing that affect suppliers if no alternate source of supply is available to Vendor. In case of any delay Vendor believes is excusable, Vendor shall notify County in writing of the delay or potential delay and describe the cause of the delay either (1) within ten (10) days after the cause that creates or will create the delay first arose, if Vendor could reasonably foresee that a delay could occur as a result, or, (2) if delay is not reasonably foreseeable, within five (5) days after the date Vendor first had reason to believe that a delay could result. THE FOREGOING SHALL CONSTITUTE VENDOR'S SOLE REMEDY OR EXCUSE WITH RESPECT TO DELAY. Providing notice in strict accordance with this paragraph is a condition precedent to such remedy. No claim for damages shall be asserted against County. Vendor shall not be entitled to payment of any kind from County for direct, indirect, consequential, impact or other costs, expenses or damages, including but not limited to costs of acceleration or inefficiency, arising because of delay, disruption, interference, or hindrance from any cause whatsoever. If performance is suspended or delayed, in whole or in part, due to any of the causes described in this paragraph, after the causes have ceased to exist Vendor shall continue to provide the Commodity at no increased cost, unless County determines, in its sole discretion, that the delay will significantly impair the value of the Agreement to County, in which case County may terminate the Agreement in whole or in part.

**18.14 Governing Law and Venue:** The Agreement shall be governed in accordance with the laws of the State of Florida. In the event of litigation with respect to the obligation of the parties to the Agreement, the jurisdiction and venue of such action shall be an appropriate State Court in Citrus County, Florida.

**18.15 Immigration and Nationality Act:** Vendor shall comply with all immigration laws as outlined in 8 USC § 1324a - Unlawful employment of aliens. County will not intentionally award County contracts to any Vendor who knowingly employs unauthorized alien workers. Any violation of the employment provisions outlined in the Immigration and Nationality Act throughout the term of any Agreement with County may constitute immediate termination of said Agreement. County will consider the employment of unauthorized aliens a violation of Section 274A (e) of the Immigration and Nationality Act. Such violation will be cause for unilateral cancellation of the Agreement by County if Vendor knowingly employs unauthorized aliens.

**18.16 Lobbying:** Vendor shall not, in connection with the Agreement, directly or indirectly: (1) offer, confer, or agree to confer any pecuniary benefit on anyone as consideration for any County officer or employee's decision, opinion, recommendation, vote, other exercise of discretion, or violation of a known legal duty; or, (2) offer, give, or agree to give to anyone any gratuity for the benefit of, or at the direction or request of, any County officer or employee. For purposes of clause (2), "gratuity" means any payment of more than nominal monetary value in the form of cash, travel, entertainment, gifts, meals, lodging, loans, subscriptions, advances, deposits of money, services, employment, or contracts of any kind.

**18.17 Non-Collusion:** Vendor agrees that neither it, nor any of its officers, partners, agents or employees have entered into any agreement, participated in any collusion, or otherwise taken any action which is in restraint of a free competitive solicitation in connection with this Agreement, and that Vendor intends to do the work with its own bona fide employees or sub-vendors and has not provided a response for the benefit of another Vendor. Furthermore, Vendor certifies that its affiliates, subsidiaries, directors, officers, and employees are not currently under investigation by any governmental authority and have not in the last ten (10) years been convicted or found liable for any act prohibited by law in any jurisdiction, involving conspiracy or collusion with respect to submitting a response on any public contract.

**18.18 Patent and Copyright Responsibility:** Any material, design or supplied specified by Vendor or supplied by Vendor pursuant to this Agreement shall not knowingly infringe any patent or copyright,



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and Vendor shall be solely responsible for securing any necessary licenses required for patented or copyrighted material utilized by Vendor in the performance of the services.

**18.19 Performance Qualifications:** County reserves the right to investigate or inspect, at any time, whether the commodities provided by Vendor comply with the Agreement requirements. Vendor shall at all times during the Agreement term remain responsive and responsible. Vendor must be prepared, if requested by County, to present evidence of experience, ability, and financial standing, as well as a statement as to capacity of Vendor to supply the Commodities pursuant to the Agreement. If County determines that Vendor does not meet these qualifying conditions, or that the commodities proposed to be furnished do not meet the specified requirements, or that performance is untimely, County may terminate the Agreement. This paragraph shall not mean or imply that it is obligatory upon County to make an investigation either before or after award of the Agreement, but should County elect to do so, Vendor is not relieved from fulfilling all Agreement requirements.

**18.20 Protection of Persons:** Vendor will be responsible for the safety of its employees and the employees of its sub-consultants and subcontractors, during the provision of their Services. Vendor will be responsible for initiating, maintaining and supervising all safety programs in connection with the provision of their Services in accordance with applicable safety standards and regulations, as promulgated by the United States Occupational Safety and Health Act and those of County. Vendor shall report promptly to County any accident or unusual occurrence during the performance of the Services, including personal injury or death to any Vendor employee, sub-consultant or sub-contractor employee or any member of the public, or any damage to any of County's property, the Project Site, or adjacent property.

**18.21 Public Entity Crime:** A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a Vendor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017, Florida Statutes for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

**18.22 Relationship**: Vendor is an independent contractor to County and is not an employee, agent, joint-venture, or partner of County.

**18.23 Risk of Loss:** Until the commodities have been accepted by County, risk of loss or damage to the commodities and any materials, equipment, supplies or work product, whether partially or fully completed, that are associated with the commodities, or the ordering of or delivery of same, shall remain with Vendor.

**18.24 Security and Confidentiality**: Vendor shall comply fully with all security procedures of County in the performance of the Agreement. Vendor shall not divulge to third parties any information obtained by Vendor or its agents, distributors, resellers, subcontractors, officers or employees in the course of the provision of the Services without the written consent of County. However, Vendor shall be permitted to release information to third parties if such information is publicly available through no fault of Vendor, information that Vendor developed independently without relying on County's information, or information that is otherwise obtainable under State and Federal law as a public record. To insure confidentiality, Vendor shall take appropriate measures as to its personnel, agents, and subcontractors. The warranties of this paragraph shall survive the Agreement.

**18.25 Severability**: If a court deems any provision of the Agreement void or unenforceable, that provision shall be enforced only to the extent that it is not in violation of law or is not otherwise unenforceable and all other provisions shall remain in full force and effect.

**18.26 Survival:** All express representations, waivers, indemnifications, and limitations of liability included in this Agreement will survive its completion or termination for any reason.

**18.27 Taxes:** County is a political subdivision of the State of Florida and holds a State of Florida Sales Tax Exemption Certificate (No. 85-8012621778C-1). All sales made by Vendor to County are exempt provided County makes payment directly to Vendor. Otherwise, the Vendor shall pay all applicable sales, consumer, use and other similar taxes required to be paid by Vendor in accordance with the laws



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and regulations of the State of Florida. County will not pay for any personal property taxes levied on Vendor or for any taxes levied on Vendor's employees' wages.

**18.28 Waiver**: The delay or failure by County to exercise or enforce any of its rights under this Agreement shall not constitute or be deemed a waiver of County's right thereafter to enforce those rights, nor shall any single or partial exercise of any such right preclude any other or further exercise thereof or the exercise of any other right.

**19.0 Authority**: Each person signing the Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

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**IN WITNESS WHEREOF,** this Agreement is accepted by the parties as of the date noted below.

Signature of Witness (1)

Gregory A Volz
Printed Name of Witness (1)

Lisa Godwin
Signature of Witness (2)

Lisa Godwin
Printed Name of Witness (2)

FORTILINE, INC. DBA FORTILINE WATERWORKS

BY: _____
WENDY WALTERS, ASST.CORP SECRETARY

STATE OF NC
COUNTY OF Cabarrus

The foregoing instrument was acknowledged before me, by means of ☑ physical presence or ☐ online notarization, this 11th day of March, 2021, by Wendy Walters as Asst. Corp Secretary who is ☑ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 11th day of March, 2021.

Official use only

NOTARY PUBLIC Signature
Printed Name: Daniel Jasinski
Commission No.: 20190500264
Expiration Date: 02-20-2024

SEAL

DANIEL JASINSKI NOTARY PUBLIC CABARRUS COUNTY, NC My Commission Expires 02-20-24

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

ANGELA VICK, CLERK

BY: _____
SCOTT CARNAHAN, CHAIRMAN

DATE: _____



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ITB 21-038 Utility Stock Parts & Materials

EXHIBIT "A"

Fortiline Inc. dba Fortiline Waterworks

| DESCRIPTION | Unit Meas. | CCU STOCK # | UNIT PRICE |
|---|---|---|---|
| **DESC - Sch 1 Pipe** | | | |
| **C-900 DR 18** | | | |
| 4" | LF | 400-818 | $ 2.66 |
| 4" sewer | LF | 400-818-S | $ 2.66 |
| 6" | LF | 600-818 | $ 5.33 |
| 6" sewer | LF | 600-818-S | $ 5.33 |
| 8" | LF | 800-818 | $ 9.21 |
| 8" Sewer | LF | 800-818-S | $ 9.21 |
| 10" | LF | 1000-818 | $ 13.83 |
| 12" | LF | 1200-818 | $ 19.55 |
| 14" | LF | 1400-818 | $ 28.63 |
| **PVC PIPE SCHEDULE 40** | | | |
| 1/2" | LF | 050-150 | $ 0.25 |
| 3/4" | LF | 075-150 | $ 0.33 |
| 1" | LF | 100-150 | $ 0.45 |
| 1 1/4" | LF | 125-150 | $ 0.63 |
| 1 1/2" | LF | 150-150 | $ 0.73 |
| 2" | LF | 200-150 | $ 0.95 |
| 2 1/2" | LF | 250-150 | $ 1.56 |
| 3" | LF | 300-150 | $ 1.91 |
| 4" | LF | 400-150 | $ 2.64 |
| 6" | LF | 600-150 | $ 4.89 |
| **PVC PIPE SCHEDULE 80** | | | |
| 1/2" | LF | 050-080 | $ 0.44 |
| 3/4" | LF | 075-080 | $ 0.59 |
| 1" | LF | 100-080 | $ 0.86 |
| 1 1/4" | LF | 125-080 | $ 1.20 |
| 1 1/2" | LF | 150-080 | $ 1.33 |
| 2" | LF | 200-080 | $ 1.81 |
| 3" | LF | 300-080 | $ 3.83 |
| 4" | LF | 400-080 | $ 5.48 |
| 6" | LF | 600-080 | $ 10.55 |
| **POLY PIPE - SDR 9 - CTS (Copper tubing size) 250 psi** | | | |
| 3/4" Water (Blue) | LF | 075-900-W | $ 0.24 |
| 1" Water (Blue) | LF | 100-900-W | $ 0.38 |
| 1 1/2" Water (Blue) | LF | 150-900-W | $ 0.81 |
| 1 1/2" Sewer (Green) | LF | 150-900-S | $ 0.81 |
| 2" Water (Blue) | LF | 200-900-W | $ 1.40 |
| 2" Sewer (Green) | LF | 200-900-S | $ 1.40 |



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| DESC - Sch 2 Meter Setters Brass - NO-LEAD BRASS | Unit Meas. | CCU STOCK # | | |
|---|---|---|---|---|
| **HYDROSERT MECHANICAL COUPLINGS** | | | | |
| 3/4" CTS X 3/4" CTS COUPLING | EA | 075-402-QC | $ | 31.41 |
| 1" CTS X 1" CTS COUPLING | EA | 100-402-QC | $ | 28.41 |
| 1-1/2" CTS X 1-1/2" CTS COUPLING | EA | 150-402-QC | | NO BID |
| 2" CTS X 2" CTS COUPLING | EA | 200-402-QC | $ | 102.71 |
| **HYDROSERT ELBOWS** | | | | |
| 3/4" CTS X 3/4" CTS ELBOW | EA | 075-490-QC | $ | 47.10 |
| 1" CTS X 1" CTS ELBOX | EA | 100-490-QC | $ | 60.90 |
| **HYDROSERT REDUCING COUPLINGS** | | | | |
| 1" CTS X 3/4" CTS REDUCING COUPLING | EA | 100-075-402-QC | $ | 38.61 |
| 1-1/2" CTS X 1" CTS REDUCING COUPLING | EA | 150-100-402-QC | $ | 82.40 |
| **HYDROSERT REPAIR COUPLINGS** | | | | |
| 3/4" CTS REPAIR COUPLING | EA | 075-402-QC-12 | $ | 45.83 |
| 1" CTS REPAIR COUPLING | EA | 100-402-QC-12 | $ | 53.49 |
| **HYDROSERT BLIND END CAPS (STOP AND GO)** | | | | |
| 3/4" CTS BLIND END CAP | EA | 075-101-QC-SG | $ | 36.17 |
| 1" CTS BLIND END CAP | EA | 100-101-QC-SG | $ | 43.86 |
| **HYDROSERT BLIND END STUBS (DEAD END FITTING)** | | | | |
| 3/4" CTS BLIND END STUB | EA | 075-101-QC-DE | $ | 29.50 |
| 1" CTS BLIND END STUB | EA | 100-101-QC-DE | $ | 38.17 |
| **HYDROSERT BRASS ADAPTERS - STRAIGHT - MALE THREAD** | | | | |
| 3/4" CTS X 3/4" MPT ADAPTER - STRAIGHT | EA | 075-405-QC | $ | 54.97 |
| 1" CTS X 1" MPT ADAPTER - STRAIGHT | EA | 100-405-QC | $ | 63.31 |
| **HYDROSERT BRASS ADAPTERS - STRAIGHT - FEMALE THREAD** | | | | |
| 3/4" CTS X 3/4" FPT ADAPTER - STRAIGHT | EA | 075-406-QC | $ | 61.20 |
| 1" CTS X 1" FPT ADAPTER - STRAIGHT | EA | 100-406-QC | $ | 67.19 |
| **HYDROSERT BRASS ADAPTERS - ELL - FEMALE THREAD** | | | | |
| 3/4" CTS X 3/4" FPT ADAPTER - ELL | EA | 075-BR-490-QC | | NO BID |
| 1" CTS X 1" FPT ADAPTER - ELL | EA | 100-BR-490-QC | | NO BID |
| **HYDROSERT OUTLET ENDS - PSV POLYETHYLENE SHUTT-OFF VALVES** | | | | |
| 1-1/4" X 3/4" CTS SHUT-OFF VALVE | EA | 075-450-QC | $ | 150.57 |
| 1-1/4" X 1" CTS SHUT-OFF VALVE | EA | 100-450-QC | $ | 163.36 |



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| | | | | |
|---|---|---|---|---|
| **HYDROSERT THREE-WAY REDUCTING TEES** | | | | |
| 3/4" CTS X 1" CTS 3-WAY REDUCING TEE | EA | 100-426-QC | $ | 75.93 |
| 1-1/2" CTS X 1" CTS 3-WAY REDUCING TEE | EA | 150-426-QC | $ | 147.11 |
| **HYDROSERT CHAMFERING TOOL W/GREASE PENCIL** | | | | |
| 3/4 CTS X 1 CTS KIT | EA | 075-100-CT | $ | 56.00 |
| CHMF 1-1/2" CTS | EA | 150-CT | $ | 92.86 |
| CHMF 2" CTS TOOL | EA | 200-CT | $ | 88.57 |
| **CTS COMPRESSION X METER CON. LOCK WING CURB STOP** | | | | |
| 3/4" CTS X 3/4" METER CON. | EA | 075-401 | $ | 45.55 |
| 1" CTS X 1" METER CON. | EA | 100-401 | $ | 69.37 |
| 1 1/2" CTS X 1 1/2" METER CON. | EA | 150-401 | $ | 124.04 |
| 1" CTS X 3/4" METER CON. | EA | 100-075-401 | $ | 49.23 |
| **CTS COMPRESSION X F.I.P. LOCK WING METER VALVE** | | | | |
| 3/4" CTS X 3/4" FIP | EA | 075-410 | $ | 39.78 |
| 1" CTS X 3/4" FIP | EA | 100-075-410 | $ | 45.82 |
| 1" CTS X 1" FIP | EA | 100-100-410 | $ | 62.21 |
| 1 1/2" CTS X 1 1/2" FIP | EA | 150-410 | $ | 133.96 |
| 2" CTS X 2" FIP | EA | 200-410 | $ | 185.66 |
| **CTS COMPRESSION X CTS COMPRESSION COUPLING** | | | | |
| 3/4" CTS X CTS | EA | 075-402 | $ | 12.42 |
| 1" CTS X CTS | EA | 100-402 | $ | 14.21 |
| 1" CTS X 3/4" CTS | EA | 100-075-402 | $ | 14.43 |
| 1" CTS X 1 1/2" CTS | EA | 150-100-402 | $ | 33.98 |
| 1 1/4" CTS X 1 1/4" CTS | EA | 125-402 | $ | 24.53 |
| 1 1/2" CTS X 1 1/2" CTS | EA | 150-402 | $ | 47.55 |
| 2" CTS X 2" CTS | EA | 200-402 | $ | 64.22 |
| **CTS COMPRESSION X MIP COUPLING** | | | | |
| 3/4" CTS X 3/4" MIP | EA | 075-405 | $ | 10.20 |
| 3/4" CTS X 1" MIP | EA | 075-100-405 | $ | 11.14 |
| 1" CTS X 3/4" MIP | EA | 100-075-405 | $ | 11.29 |
| 1" CTS X 1" MIP | EA | 100-100-405 | $ | 12.08 |
| 1 1/4" CTS X 1 1/4" MIP | EA | 125-405 | $ | 23.10 |
| 1 1/2" CTS X 1 1/2" MIP | EA | 150-405 | $ | 33.10 |
| **CTS COMPRESSION X MIP COUPLING** | | | | |
| 2" CTS X 2" MIP | EA | 200-405 | $ | 48.22 |
| **CTS COMPRESSION X FIP** | | | | |
| 3/4" CTS X 3/4" FIP | EA | 075-406 | $ | 10.73 |
| 3/4" CTS X 1" FIP | EA | 075-100-406 | $ | 12.78 |
| 1" CTS X 1" FIP | EA | 100-406 | $ | 14.56 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1" CTS X 3/4" FIP | EA | 100-075-406 | $ | 12.65 |
| 1 1/4" CTS X 1 1/4" FIP | EA | 125-406 | $ | 26.57 |
| 1 1/2" CTS X 1 1/2" FIP | EA | 150-406 | $ | 42.33 |
| 2" CTS X 2" FIP | EA | 200-406 | $ | 50.40 |
| 1 1/2" CTS X 2" FIP | EA | 150-200-406 | $ | 42.68 |
| **PVC COMPRESSION X PVC COMPRESSION FOR PLASTIC PIPE** | | | | |
| 3/4" PVC X 3/4" PVC | EA | 075-412 | $ | 18.13 |
| 1" PVC X 1" PVC | EA | 100-412 | $ | 30.80 |
| **MIP X PVC COMPRESSION** | | | | |
| 3/4" MIP X 3/4" PVC | EA | 075-405-PVC | $ | 13.51 |
| 1" MIP X 1" PVC | EA | 100-405-PVC | $ | 21.07 |
| 1 1/2" MIP X 1 1/2" PVC | EA | 150-405-PVC | $ | 41.45 |
| 2" MIP X 2" PVC | EA | 200-405-PVC | $ | 60.23 |
| **CTS COMPRESSION X PVC COMPRESSION** | | | | |
| 3/4" CTS X 3/4" PVC COMP | EA | 075-075-404 | $ | 16.78 |
| 3/4" CTS X 1" PVC COMP | EA | 075-100-404 | $ | 23.50 |
| 1" CTS X 3/4" PVC COMP | EA | 100-075-404 | $ | 17.72 |
| 1" CTS X 1" PVC COMP | EA | 100-100-404 | $ | 24.26 |
| 1 1/2" CTS X 1 1/2" PVC | EA | 150-150-404 | $ | 65.42 |
| 2" CTS X 2" PVC COMP | EA | 200-200-404 | $ | 76.37 |
| **STRAIGHT METER COUP MIP X MC** | | | | |
| 3/4" MC X 1/2" IP METER COUPLING C38-11-2 FORD | EA | 050-407 | NO BID | |
| 3/4" X 2.5 LONG | EA | 075-407 | $ | 4.10 |
| 3/4" X 1 7/16" LONG | EA | 075-408 | $ | 3.66 |
| 1" X 2.5" LONG | EA | 100-407 | $ | 6.13 |
| 1" FIP X 1" MC METER COUPLING C31-44 FORD | EA | 100-409 | NO BID | |
| 2" X 2" IP LONG | EA | 200-407 | NO BID | |
| 2" X 1 1/2" IP LONG | EA | 200-150-407 | $ | 18.79 |
| 3/4" TO 1" METER SPUD ADATOR | EA | A-24 | $ | 18.02 |
| **STRAIGHT METER COUP. FIP X MC** | | | | |
| 3/4" | EA | 075-421 | $ | 10.42 |
| 1" | EA | 100-421 | $ | 15.01 |
| **METER GASKETS** | | | | |
| 3/4" STD METER GASKET (R) | EA | 075-017 | $ | 0.09 |
| 3/4" MED. METER GASKET (R) | EA | 075-018 | $ | 0.08 |
| 1" STD METER GASKET (R) | EA | 100-017 | $ | 0.09 |
| 1" MED METER GASKET (R) | EA | 100-018 | $ | 0.10 |
| 1 1/2" STD METER GASKET (R) | EA | 150-017 | $ | 0.36 |
| 1 1/2" FLANGED METER GASKET | EA | 150-019 | $ | 0.77 |
| 2" STANDARD METER GASKET | EA | 200-017 | $ | 0.48 |
| 2" FLANGED METER GASKET | EA | 200-019 | $ | 0.99 |

Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| **METER FLANGE & GASKET SET COMPLETE (By the Pair)** | | | | |
| 1 1/2" FIP | PAIR | 222-395 | $ | 49.71 |
| 2" FIP | PAIR | 222-394 | $ | 53.71 |
| **CTS COMPRESSION X CTS COMPRESSION "Y" BRANCH ASSEMBLY** | | | | |
| 3/4" X 1" | EA | 100-414 | $ | 25.70 |
| 1" X 1 1/2" | EA | 150-414 | $ | 62.18 |
| 2" X 1" | EA | 200-414 | $ | 71.88 |
| **CTS COMPRESSION X CTS COMPRESSION SERVICE TEE** | | | | |
| 3/4" | EA | 075-426 | $ | 30.08 |
| 3/4" X 3/4" X 1" | EA | 100-426 | $ | 32.03 |
| 1" X 1" X 3/4" | EA | 100-075-426 | $ | 33.03 |
| 1" X 1" X 1" | EA | 100-100-426 | $ | 32.16 |
| 1 1/2" X 1 1/2" | EA | 150-150-426 | $ | 71.72 |
| 2" X 1" | EA | 200-100-426 | $ | 86.28 |
| 2" CTS X 2" CTS TEE | | 200-200-426 | $ | 175.07 |
| **CTS COMPRESSION X MIP THREAD AND CC THREAD CORP. STOP** | | | | |
| 3/4" CC X 3/4" CTS | EA | 075-418-01 | $ | 32.91 |
| 3/4" MIP X 3/4" CTS | EA | 075-418 | $ | 32.91 |
| 1" CC X 1" CTS | EA | 100-418-01 | $ | 43.30 |
| 1" MIP X 1" CTS | EA | 100-418 | $ | 43.30 |
| 1 1/2" IPT X 1 1/2" CTS | EA | 150-418 | $ | 97.02 |
| 1 1/2" CC X 1 1/2" CTS | EA | 150-418-01 | $ | 97.02 |
| 2" X 2" IPT X CTS | EA | 200-418 | $ | 160.47 |
| 1" CORP NUT & GASKET ASSEMBLY | EA | 100-418-NUT | $ | 4.60 |
| 1 1/2" CORP NUT & GASKET ASSEMBLY | EA | 150-418-NUT | $ | 12.89 |
| **CORPORATION STOP MIP THREAD X FIP THREADED** | | | | |
| 3/4" | EA | 075-417 | $ | 26.24 |
| 3/4" CC X 3/4" FIP | EA | 075-417-01 | $ | 26.24 |
| 1" | EA | 100-417 | $ | 36.46 |
| 1" CC X 1" FIP | EA | 100-417-01 | $ | 36.46 |
| 1 1/4" | EA | 125-417 | $ | 88.39 |
| 1 1/2" | EA | 150-417 | $ | 93.87 |
| 2" | EA | 200-417 | $ | 151.83 |
| **CORPORATION STOP MIP THREAD X MIP THREADED** | | | | |
| 2" MIP X 2" MIP | EA | 200-415 | $ | 151.83 |
| **METER VALVE FIP X FIP** | | | | |
| 3/4" X 5/8" X 3/4" | EA | 075-063-419 | $ | 22.28 |
| 3/4" X 3/4" | EA | 075-419 | $ | 35.38 |
| 1" X 3/4" X 1" | EA | 100-075-419 | $ | 40.51 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1" X 1" | EA | 100-419 | $ | 55.86 |
| 1 1/2" X 1 1/2" | EA | 150-419 | $ | 113.02 |
| 2" X 2" | EA | 200-419 | $ | 164.57 |
| **METER VALVE FIP X METER CONNECTION** | | | | |
| 3/4" | EA | 075-420 | $ | 41.62 |
| 1" X 3/4" | EA | 100-075-420 | $ | 45.52 |
| 1" | EA | 100-420 | $ | 62.23 |
| **QUARTER BEND UNION COMP X COMP CTS** | | | | |
| 3/4" X 3/4" | EA | 075-490 | $ | 16.04 |
| 1" X 1" | EA | 100-490 | $ | 20.64 |
| 1 1/2" X 1 1/2" | EA | 150-490 | $ | 66.23 |
| 2" CTS X 2" CTS | EA | 200-490 | $ | 133.98 |
| **ANGLE METER VALVE COMP X METER SWIVEL** | | | | |
| 3/4" (5/8" X 3/4" X 3/4") | EA | 075-427 | $ | 30.24 |
| 1" (5/8" X 3/4" X 1") | EA | 100-427 | $ | 61.43 |
| 1" X 3/4" 2 VALVE ANGLE BRANCH | EA | UAV43-42W-65 | $ | 88.19 |
| **METER RESETTERS WITH DUAL CHECK ATTACHED #40 SERIES - NO-LEAD BRASS** | | | | |
| 5/8" X 3/4" METER RESETTER 9" | EA | VHC-42-9W | $ | 113.42 |
| 5/8" X 3/4" METER RESETTER 12" | EA | VHC-42-12W | $ | 115.59 |
| 5/8" X 3/4" METER RESETTER 15" | EA | VHC-42-15W | $ | 118.28 |
| 1" METER RESETTER 15" | EA | VHC-44-15W | $ | 186.50 |
| 5/8" X 3/4" METER RESETTER 7" | EA | VB42-7W | $ | 71.63 |
| 5/8" X 3/4" METER RESETTER 9" | EA | VB42-9W | $ | 66.39 |
| 5/8" X 3/4" METER RESETTER 12" | EA | VB42-12W | $ | 68.55 |
| 5/8" X 3/4" METER RESETTER 15" | EA | VB42-15W | $ | 71.24 |
| 1" METER RESETTER 10" | EA | VB44-10W | $ | 135.80 |
| 1" METER RESETTER 12" | EA | VB44-12W | $ | 138.57 |
| 1" METER RESETTER 15" | EA | VB44-15W | $ | 141.91 |
| **MISC BRASS NIPPLES AND FITTINGS - NO-LEAD BRASS** | | | | |
| 1/4" X CLOSE NIPPLE | EA | 025-BR-201 | $ | 0.74 |
| 1/4" X 2" NIPPLE | EA | 025-BR-202 | $ | 0.98 |
| 1/4" X 3" NIPPLE | EA | 025-BR-203 | $ | 1.24 |
| 1/4" X 4" NIPPLE | EA | 025-BR-204 | $ | 1.58 |
| 1/4" COUPLING | EA | 025-BR-105 | $ | 1.68 |
| 1/4" 90 ELBOW | EA | 025-BR-190 | $ | 1.68 |
| 1/4" STREET 90 | EA | 025-BR-ST90 | $ | 2.54 |
| 1/4" UNION | EA | 025-BR-110 | $ | 5.93 |
| 3/4" X CLOSE NIPPLE | EA | 075-BR-201 | $ | 1.48 |
| 3/4" X 2" NIPPLE | EA | 075-BR-202 | $ | 1.87 |
| 3/4" X 3" NIPPLE | EA | 075-BR-203 | $ | 2.50 |

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| | | | | |
|---|---|---|---|---|
| 3/4" X 4" NIPPLE | EA | 075-BR-204 | $ | 3.26 |
| 3/4" X 6" NIPPLE | EA | 075-BR-205 | $ | 4.77 |
| 3/4" UNION BRASS | EA | 075-BR-110 | $ | 8.93 |
| 1" X CLOSE NIPPLE | EA | 100-BR-201 | $ | 2.19 |
| 1" X 2" NIPPLE | EA | 100-BR-202 | $ | 2.70 |
| 1" X 3" NIPPLE | EA | 100-BR-203 | $ | 3.63 |
| 1" X 4" NIPPLE | EA | 100-BR-204 | $ | 4.72 |
| 1" X 6" NIPPLE | EA | 100-BR-205 | $ | 6.96 |
| 1 " UNION BRASS | EA | 100-BR-110 | $ | 11.84 |
| 1 1/4" X 3" NIPPLE BRASS | EA | 125-BR-203 | $ | 5.05 |
| 1 1/2" X CLOSE NIPPLE | EA | 150-BR-201 | $ | 4.30 |
| 1 1/2" X 3" NIPPLE | EA | 150-BR-203 | $ | 6.36 |
| 1 1/2" X 4" NIPPLE | EA | 150-BR-204 | $ | 8.29 |
| 1 1/2" X 6" NIPPLE | EA | 150-BR-205 | $ | 12.25 |
| 1 1/2" UNION | EA | 150-BR-110 | $ | 20.46 |
| 2" CLOSE NIPPLE | EA | 200-BR-201 | $ | 6.55 |
| 2" X 3" NIPPLE | EA | 200-BR-203 | $ | 8.15 |
| 2" X 4" NIPPLE | EA | 200-BR-204 | $ | 10.66 |
| 2" X 6" NIPPLE | EA | 200-BR-205 | $ | 15.75 |
| 2" BRASS UNION | EA | 200-BR-110 | $ | 31.48 |
| 2" BRASS STREET 90 | EA | 200-BR-ST90 | $ | 24.93 |
| 2" BRASS 90 ELBOW | EA | 200- BR-190 | $ | 17.07 |
| 2" BRASS TEE | EA | 200-BR-206 | $ | 23.63 |
| 3/4" MIP X 1/2" FIP BUSHING | EA | 075-BR-115 | $ | 1.84 |
| 1" MIP X 3/4" FIP BUSHING | EA | 100-BR-115 | $ | 2.77 |
| 1 1/4" MIP X 1" FIP BUSHING | EA | 125-BR-115 | $ | 4.72 |
| 1 1/2" MIP X 1" FIP BUSHING | EA | 150-BR-115 | $ | 6.03 |
| 2" MIP X 3/4" FIP BUSHING | EA | 200-BR-111 | $ | 10.76 |
| 2" MIP x 11/2" FIP BUSHING | EA | 200-BR-115 | $ | 8.93 |
| 2" MIP X 1" FIP BUSHING | EA | 200-BR-100 | $ | 10.76 |
| **BALL VALVES - 200 PSIG - WOG - No Test Cocks - NO-LEAD BRASS** | | | | |
| 1/4" BALL VALVE | EA | 025-BR-304 | $ | 6.77 |
| 1/2" BALL VALVE | EA | 050-BR-304 | $ | 4.57 |
| 3/4" BALL VALVE | EA | 075-BR-304 | $ | 6.53 |
| 1" BALL VALVE | EA | 100-BR-304 | $ | 10.77 |
| 1 1/4" BALL VALVE | EA | 125-BR-304 | $ | 16.86 |
| 1 1/2" BALL VALVE | EA | 150-BR-304 | $ | 22.98 |
| 2" BALL VALVE | EA | 200-BR-304 | $ | 32.64 |
| **GATE VALVES: NON-RISING STEM 200 PSI WOG - Red and Whites ONLY - NO-LEAD BRASS** | | | | |
| 3/4" HOSE BIB | EA | 075-HB-306 | $ | 4.85 |
| 1/2" | EA | 050-BR-NRS | $ | 9.94 |
| 3/4" | EA | 075-BR-NRS | $ | 12.22 |
| 1" | EA | 100-BR-NRS | $ | 17.00 |



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| | | | | |
|---|---|---|---|---|
| 1 1/4" | EA | 125-BR-NRS | $ | 24.70 |
| 1 1/2" | EA | 150-BR-NRS | $ | 32.28 |
| 2" | EA | 200-BR-NRS | $ | 48.16 |
| 2 1/2" | EA | 250-BR-NRS | $ | 94.07 |
| 3" | EA | 300-BR-NRS | $ | 132.94 |
| 4" | EA | 400-BR-NRS | $ | 326.42 |
| **DESC - Sch 3 Fittings** | **Unit Meas.** | **CCU STOCK #** | | |
| **METER BOX LIDS** | | | | |
| LARGE METER BOX LID 14-7/8" x 20-3/4" DFW Alliance | EA | 000-005 | $ | 12.47 |
| RHINO METER BOX LID W/ CI RDR 14-5/8" x 16-3/8" SOUTHEASTERN DISTRIBUTORS PB | EA | 000-006 | | NO BID |
| DFW39C-12-1AFP DOUBLE LID ONLY W/PICK HOLE & KNOCKOUT TR HOLE | EA | 000-006-HD | $ | 40.92 |
| METER BOX LID NO HOLES DRILLED 11" x 16-3/8" DFW Alliance w/CI Flip Reader | EA | 000-007 | $ | 7.58 |
| DFW36C-1AFP LID ONLY W/PICK HOLE & KNOCKOUT TR HOLE | EA | 000-007-HD | $ | 29.85 |
| **METER BOXES INCLUDING LID** | | | | |
| DFW36C-1AFP METER BOX W/LID & PICK HOLE & KNOCKOUT TR HOLE | EA | 000-008-HD | $ | 72.41 |
| STANDARD (PLASTIC-CI LID) | EA | 000-008 | $ | 15.47 |
| LARGE (PLASTIC) 16-1/4" x 22-1/4" | EA | 000-009 | $ | 27.03 |
| DFW39C-12-1AFP METER BOX W/LID & PICK HOLE & KNOCKOUT TR HOLE | EA | 000-009-HD | $ | 98.25 |
| **SADDLES - Single Wide SS Strap** | | | | |
| 2" X 1" IP TAP SADDLE | EA | 200-509 | $ | 41.48 |
| 3" X 2" IP TAP SADDLE | EA | 300-506 | $ | 46.80 |
| 4" X 1" IP TAP SADDLE (C-900/C-200) | EA | 400-510 | $ | 47.52 |
| 4" X 1 1/2" IP (900/C-200) | EA | 400-504 | $ | 48.90 |
| 4" X 2" IP (900/C-200) | EA | 400-506 | $ | 48.90 |
| 6" X 1" IP TAP SADDLE (C-900/C-200) | EA | 600-510 | $ | 48.19 |
| 6" X 1 1/2" IP (900/C-200) | EA | 600-504 | $ | 49.07 |
| 6" X 2" IP (900/C-200) | EA | 600-506 | $ | 49.07 |
| 8" X 1" IP TAP SADDLE (C-900/C-200) | EA | 800-510 | $ | 49.43 |
| 8" X 1 1/2" IP (900/C-200) | EA | 800-504 | $ | 49.93 |
| 8" X 2" IP (900/C-200) | EA | 800-506 | $ | 51.28 |
| 10" X 1" IP TAP SADDLE (C 900/C-200) | EA | 1000-510 | $ | 56.55 |
| 10" X 1 1/2" IP (900/C-200) | EA | 1000-504 | $ | 61.71 |
| 10" X 2" IP (900/C-200) | EA | 1000-506 | $ | 61.71 |
| 12" X 1" IP TAP SADDLE (C-900/C-200) | EA | 1200-510 | $ | 66.61 |
| 12" X 1 1/2" IP (900/C-200) | EA | 1200-504 | $ | 71.38 |
| 12" X 2" IP (900/C-200) | EA | 1200-506 | $ | 71.38 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 16" X 2" IP (900/C-200) | EA | 1600-506 | $ | 105.96 |
| 18" X 1 1/2" IP (C-900/C-200) | EA | 1800-504 | $ | 93.37 |
| 18" X 2" IP (C-900/C-200) | EA | 1800-506 | $ | 93.37 |
| **FULL CIRCLE STAINLESS STEEL CLAMPS - C-200 PIPE** | | | | |
| 2" X 12.5" 200/900 - MFG by Smith/Blair 26100023812000 | EA | 200-020 | $ | 51.56 |
| 2 1/2" x 12 1/2" SS REPAIR CLAMP FOR SCH-40 | EA | 250-020 | $ | 51.77 |
| 4" X 15" 200 | EA | 400-021 | $ | 82.66 |
| 6" X 20" 200/900 | EA | 600-022 | $ | 132.30 |
| 8" X 20" 200 | EA | 800-022 | $ | 149.85 |
| 10" X 20" 200 | EA | 1000-022 | $ | 174.67 |
| 12" X 20" 200 | EA | 1200-022 | $ | 188.26 |
| 18" X 20" 200 | EA | 1800-022 | $ | 326.75 |
| **FULL CIRCLE STAINLESS STEEL CLAMPS - C-900 PIPE** | | | | |
| 4" X 15" 900 | EA | 400-024 | $ | 82.66 |
| 8" X 20" 900 | EA | 800-025 | $ | 149.82 |
| 10" X 20" 900 | EA | 1000-025 | $ | 167.95 |
| 12" X 20" 900 | EA | 1200-025 | $ | 193.51 |
| 16" X 20" 900 | EA | 1600-025 | $ | 299.61 |
| 18" X 20" 900 | EA | 1800-025 | $ | 326.86 |
| **FULL CIRCLE STAINLESS STEEL CLAMPS POLY PIPE** | | | | |
| 3/4" X 3" POLY CLAMP OD .88 | EA | 075-021-3 | $ | 12.21 |
| 3/4" X 6" POLY CLAMP OD .88 | EA | 075-021 | $ | 23.86 |
| 1" X 3" POLY CLAMP OD 1.13 | EA | 100-021-3 | $ | 12.80 |
| 1-1/2" X 3" POLY CLAMP OD1.63 | EA | 150-021-3 | $ | 13.49 |
| 1" X 6" POLY CLAMP OD 1.13 | EA | 100-021 | $ | 25.59 |
| 1 1/2" X 6" POLY CLAMP OD 1.63 | EA | 150-021 | $ | 27.00 |
| 2" X 6" POLY CLAMP OD 2.13 | EA | 200-021 | $ | 30.79 |
| **FULL CIRCLE STAINLESS STEEL CLAMPS PVC PIPE** | | | | |
| 3/4" X 3" PVC REPAIR/WRAP CLAMP OD 1.05 | EA | 075-021-3-PVC | $ | 12.21 |
| 1" X 3" PVC REPAIR/WRAP CLAMP OD 1.32 | EA | 100-021-3-PVC | $ | 12.51 |
| 1-1/2" X 3" PVC REPAIR/WRAP CLAMP OD 1.90 | EA | 150-021-3-PVC | $ | 13.41 |
| 2" X 3" PVC REPAIR/WRAP CLAMP OD 2.38 | EA | 200-021-3-PVC | $ | 15.89 |
| **FORD FCC STYLE PVC COUPLING LEAK CLAMP** | | | | |
| 2" LEAK CLAMP | EA | 200-105-020 | $ | 36.32 |
| 2 1/2" LEAK CLAMP | EA | 250-105-020 | $ | 37.62 |
| 3" LEAK CLAMP | EA | 300-105-020 | $ | 39.54 |
| 4" LEAK CLAMP | EA | 400-105-020 | $ | 45.31 |



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| | | | | |
|---|---|---|---|---|
| 6" LEAK CLAMP | EA | 600-105-080 | $ | 48.92 |
| 8" LEAK CLAMP | EA | 800-105-080 | $ | 55.97 |
| **HYMAX COUPLINGS** | | | | |
| 4" HYMAX COUPLING | EA | 400-HYMAX | $ | 155.48 |
| 6" HYMAX COUPLING | EA | 600-HYMAX | $ | 205.90 |
| 8" HYMAX COUPLING | EA | 800-HYMAX | $ | 232.48 |
| 10" HYMAX COUPLING | EA | 1000-HYMAX | $ | 299.06 |
| 8" X 6" HYMAX REDUCER | EA | 800-600-HYMAX | $ | 315.60 |
| 6" X 4" HYMAX REDUCER | EA | 600-400-HYMAX | $ | 272.84 |
| **MECHANICAL JOINTS D.I. SLEEVE (CEMENT LINED)** | | | | |
| 4" X 12" | EA | 400-501-01 | $ | 31.09 |
| 6" X 12" | EA | 600-501 | $ | 51.94 |
| 8" X 12" | EA | 800-501 | $ | 84.09 |
| 10" X 12" | EA | 1000-501 | $ | 100.34 |
| 12" X 12" | EA | 1200-501 | $ | 135.32 |
| **MECHANICAL JOINTS D.I. FITTINGS (CEMENT LINED)** | | | | |
| 6" X 4" REDUCER | EA | 600-400-R | $ | 33.21 |
| 8" X 6" REDUCER | EA | 800-600-R | $ | 48.58 |
| 18" X 12" REDUCER | EA | 1800-1200-R | $ | 284.07 |
| 12" X 6" REDUCER | EA | 1200-600-R | $ | 82.32 |
| 3" 45 ELBOW | EA | 300-545 | $ | 28.97 |
| 3" 90 ELBOW | EA | 300-590 | $ | 32.51 |
| 4 " 45 ELBOW | EA | 400-545 | $ | 28.97 |
| 4" 22 ELBOW | EA | 400-522 | $ | 27.56 |
| 4" 90 ELBOW | EA | 400-590 | $ | 34.98 |
| 6" 45 ELBOW | EA | 600-545 | $ | 46.64 |
| 6" 22 ELBOW | EA | 600-522 | $ | 42.40 |
| 6" 90 ELBOW | EA | 600-590 | $ | 57.24 |
| 8" 45 ELBOW | EA | 800-545 | $ | 67.84 |
| 8" 22 ELBOW | EA | 800 - 522 | $ | 66.07 |
| 8" 90 ELBOW | EA | 800-590 | $ | 83.03 |
| 10" 22 ELBOW | EA | 1000-522 | $ | 97.87 |
| 10" 45 ELBOW | EA | 1000-545 | $ | 98.22 |
| 10" 90 ELBOW | EA | 1000-590 | $ | 131.79 |
| 12" 45 ELBOW | EA | 1200-545 | $ | 146.63 |
| 12" 90 ELBOW | EA | 1200-590 | $ | 177.37 |
| 18" 45 ELBOW | EA | 1800-545 | $ | 411.97 |
| 18" 90 ELBOW | EA | 1800-590 | $ | 489.69 |
| 6" X 4" - T | EA | 600-400 | $ | 76.67 |
| 6" X 6" - T | EA | 600-600 | $ | 82.68 |
| 8" X 4" - T | EA | 800-400 | $ | 89.39 |
| 8" X 6" - T | EA | 800-600 | $ | 102.46 |
| 8" X 8" - T | EA | 800-800-01 | $ | 123.66 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 10" X 10" - T | EA | 100-1000 | $ | 176.66 |
| 12" X 6" - T | EA | 1200-600 | $ | 167.12 |
| 12" X 8" - T | EA | 1200-800-01 | $ | 192.56 |
| 12" X 12" - T | EA | 1200-1200 | $ | 246.62 |
| 12" X 12" CROSS | EA | 1200-1200-1200 | $ | 368.51 |
| 8" X 8" CROSS | EA | 800-800-800 | $ | 131.43 |
| 6" X 6" CROSS | EA | 600-600-600 | $ | 120.13 |
| 4" CAP | EA | 400-000-C | $ | 13.07 |
| 4" CAP TAPPED 2" | EA | 400-200-CT | $ | 27.21 |
| 4" PLUG | EA | 400-000-P | $ | 16.25 |
| 4" PLUG TAPPED 2" | EA | 400-200-PT | $ | 30.03 |
| 6" CAP | EA | 600-000-C | $ | 23.32 |
| 6" CAP TAPPED 2" | EA | 600-200-CT | $ | 37.45 |
| 6" PLUG | EA | 600-000-P | $ | 30.74 |
| 6" TAPPED TO 2" PLUG | EA | 600-200-PT | $ | 44.16 |
| 8" CAP | EA | 800-000-C | $ | 38.16 |
| 8" CAP TAPPED 2" | EA | 800-200-CT | $ | 51.94 |
| 8" PLUG | EA | 800-000-P | $ | 45.58 |
| 8" TAPPED TO 2" PLUG | EA | 800-200-PT | $ | 59.36 |
| 10" CAP | EA | 1000-000-C | $ | 47.70 |
| 10" CAP TAPPED 2" | EA | 100-000-CT | $ | 61.48 |
| 10" PLUG | EA | 1000-000-P | $ | 79.50 |
| 10" TAPPED TO 2" PLUG | EA | 1000-200-PT | $ | 93.28 |
| 12" CAP | EA | 1200-000-C | $ | 71.37 |
| 12" CAP TAPPED 2" | EA | 1200-200-CT | $ | 85.50 |
| 12" PLUG | EA | 1200-000 | $ | 78.44 |
| 12" TAPPED TO 2" PLUG | EA | 1200-200 | $ | 91.51 |
| **SWIVEL ELLS, ADAPTORS AND GLANDS** | | | | |
| SWIVEL ADAPTORS 4" X 12" | EA | 400-1200-SW | $ | 53.00 |
| SWIVEL ADAPTORS 6" X 12" | EA | 600-1200-SW | $ | 93.98 |
| SWIVEL ADAPTORS 6" X 18" | EA | 600-1800-SW | $ | 103.52 |
| SWIVEL ADAPTORS 8" X 18" | EA | 800-1800-SW | $ | 120.13 |
| SWIVEL GLANDS 6" | EA | 600-SW-GLS | $ | 30.74 |
| SWIVEL GLANDS 8" | EA | 800-SW-GLS | $ | 35.36 |
| **GRADELOCK TYPE S-BENDS** | | | | |
| 6" X 6" SPIGOT X SPIGOT | EA | 600-600-SS | $ | 182.61 |
| 6" X 6" BELL X BELL | EA | 600-600-BB | $ | 187.83 |
| 6" X 12" SPIGOT X SPIGOT | EA | 600-1200-SS | $ | 316.52 |
| 6" X 12" BELL X BELL | EA | 600-1200-BB | $ | 316.52 |
| 6" X 24" SPIGOT X SPIGOT | EA | 600-2400-SS | $ | 393.04 |
| 6" X 24" BELL X BELL | EA | 600-2400-BB | $ | 393.04 |
| **MEGA LUGS** | | | | |
| 4" MEGA LUGS | EA | 200-40-ML-DI | $ | 16.20 |
| 4" MEGA LUGS | EA | 200-40-ML-PVC | $ | 19.62 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 6" MEGA LUGS | EA | 200-60-ML-DI | $ | 19.05 |
| 6" MEGA LUGS | EA | 200-60-ML-PVC | $ | 23.84 |
| 8" MEGA LUGS | EA | 200-80-ML-DI | $ | 28.63 |
| 8" MEGA LUGS | EA | 200-80-ML-PVC | $ | 35.25 |
| 10" MEGA LUGS | EA | 200-100-ML-DI | $ | 42.44 |
| 10" MEGA LUGS | EA | 200-100-ML-PVC | $ | 66.53 |
| 12" MEGA LUGS | EA | 200-120-ML-DI | $ | 61.82 |
| 12" MEGA LUGS | EA | 200-120-ML-PVC | $ | 70.15 |
| 14" MEGA LUGS | EA | 200-140-ML-DI | $ | 82.06 |
| 14" MEGA LUGS | EA | 200-140-ML-PVC | $ | 115.70 |
| 16" MEGA LUGS | EA | 200-160-ML-DI | $ | 117.12 |
| 16" MEGA LUGS | EA | 200-160-ML-PVC | $ | 155.61 |
| 18" MEGA LUGS | EA | 200-180-ML-DI | $ | 165.91 |
| 24" MEGA LUGS | EA | 200-240-ML-DI | $ | 286.11 |
| **MECHANICAL JOINTS D.I. SLEEVE ( EPOXY COATED SEWER ONLY )** | | | | |
| 4" X 12" | EA | 400-501-EC | $ | 118.01 |
| 6" X 12" | EA | 600-501-EC | $ | 190.44 |
| 8" X 12" | EA | 800-501-EC | $ | 278.77 |
| 10" X 12" | EA | 1000-501-EC | $ | 341.31 |
| 12" X 12" | EA | 1200-501-EC | $ | 433.17 |
| **MECHANICAL JOINTS D.I. FITTINGS (EPOXY COATED)** | | | | |
| 4" CAP TAPPED 2" | EA | 400-200-EC | $ | 115.89 |
| 4" CAP | EA | 400-201-EC | $ | 84.09 |
| 4" PLUG | EA | 400-101-EC | $ | 89.04 |
| 4" PLUG TAPPED 2" | EA | 400-100-EC | $ | 121.19 |
| 4" 90 | EA | 400-290-EC | $ | 127.55 |
| 4" 45 | EA | 400-245-EC | $ | 118.01 |
| 4" 22.5 | EA | 400-222-EC | $ | 116.24 |
| 4" 11.25 | EA | 400-211-EC | $ | 114.12 |
| 4"X 4" X 4" X 4" CROSS | EA | 400-24X-EC | $ | 228.24 |
| 4" X4" X 4" TEE | EA | 400-24T-EC | $ | 144.86 |
| 6" CAP TAPPED 2" | EA | 600-200-EC | $ | 165.71 |
| 6" CAP | EA | 600-201-EC | $ | 133.91 |
| 8" CAP TAPPED 2" | EA | 800-200-EC | $ | 224.71 |
| 8" CAP | EA | 800-201-EC | $ | 192.21 |
| 6" 45 ELBOW | EA | 600-545-EC | $ | 182.67 |
| 8" 45 ELBOW | EA | 800-545-EC | $ | 252.27 |
| 6" 22 ELBOW | EA | 600-522-EC | $ | 176.66 |
| 6" 90 ELBOW | EA | 600-590-EC | $ | 199.27 |
| 8" 90 ELBOW | EA | 800-590-EC | $ | 278.06 |
| 10" 90 ELBOW | EA | 1000-590-EC | $ | 391.12 |
| 12" 45 ELBOW | EA | 1200-545-EC | $ | 451.54 |
| 12" 90 ELBOW | EA | 1200-590-EC | $ | 499.59 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 8" X 8" X 8" WYE (EPOXY COATED) | EA | 800-800-WYEC | $ | 551.53 |
| **MECHANICAL JOINT BOLTS** | | | | |
| 3/4" X 4" BOLTS | EA | COR-TEN4" | $ | 1.63 |
| 3/4" X 41/2" BOLT | EA | COR-TEN41/2" | $ | 1.75 |
| 3/4" X 3 1/2" N-R-T-HEAD | EA | COR-TEN31/2" | $ | 3.19 |
| 3/4" X 41/2" N-R-T-HEAD | EA | NON-ROT | $ | 3.94 |
| 3/4" GALVINSED FLAT WASHERS | EA | GAL-FLT-WAS | $ | 0.35 |
| 3/4" THREADED COUPLER | EA | 075-523 | $ | 1.53 |
| FIGURE 7 EYE BOLT 3/4" X 4" | EA | 075-522 | $ | 1.94 |
| 3/4" X 1 1/4" HEX MJ NUTS | EA | 075--GAL-NUT | $ | 0.60 |
| **BELL JOINT REPAIR CLAMPS** | | | | |
| 4" CLASS 200 | EA | 400-539 | | NO BID |
| 4" C-900 | EA | 400-549 | | NO BID |
| 6" CLASS 200 | EA | 600-539 | | NO BID |
| 6" C-900 | EA | 600-549 | | NO BID |
| 8" CLASS 200 | EA | 800-539 | | NO BID |
| 8" C-900 | EA | 800-549 | | NO BID |
| 10" CLASS 200 | EA | 1000-539 | | NO BID |
| 10" C-900 | EA | 1000-549 | | NO BID |
| 12" CLASS 200 | EA | 1200-539 | | NO BID |
| 12" C-900 | EA | 1200-549 | | NO BID |
| 16" C-900 | EA | 1600-549 | | NO BID |
| 18" C-900 | EA | 1800-549 | | NO BID |
| **MECHANICAL JOINT ACCESSORY KITS** | | | | |
| 3" STANDARD GASKET KIT | EA | 300-517 | $ | 8.47 |
| 4" STANDARD GASKET KIT | EA | 400-517 | $ | 9.58 |
| 6" STANDARD GASKET KIT | EA | 600-517 | $ | 11.05 |
| 8" STANDARD GASKET KIT | EA | 800-517 | $ | 12.52 |
| 10" STANDARD GASKET KIT | EA | 1000-517 | $ | 16.57 |
| 12" STANDARD GASKET KIT | EA | 1200-517 | $ | 17.31 |
| 14" STANDARD GASKET KIT | EA | 1400-517 | $ | 24.68 |
| 18" STANDARD GASKET KIT | EA | 1800-517 | $ | 28.68 |
| 3" TRANSITION GASKET KIT | EA | 300-518 | $ | 8.47 |
| 4" TRANSITION GASKET KIT | EA | 400-518 | $ | 9.94 |
| 6" TRANSITION GASKET KIT | EA | 600-518 | $ | 12.52 |
| 8" TRANSITION GASKET KIT | EA | 800-518 | $ | 14.36 |
| 10" TRANSITION GASKET KIT | EA | 1000-518 | $ | 18.42 |
| 12" TRANSITION GASKET KIT | EA | 1200-518 | $ | 19.89 |
| **MECHANICAL JOINT GASKETS ONLY** | | | | |
| 4" STANDARD GASKET | EA | 400-517-GS | $ | 2.95 |
| 4" TRANSITION GASKET | EA | 400-518-GT | $ | 3.31 |
| 6" STANDARD GASKET | EA | 600-517-GS | $ | 2.95 |
| 6" TRANSITION GASKET | EA | 600-518-GT | $ | 3.68 |
| 8" STANDARD GASKET | EA | 800-517-GS | $ | 3.69 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 8" TRANSITION GASKET | EA | 800-518-GT | $ | 5.52 |
| 10" STANDARD GASKET | EA | 1000-517-GS | $ | 4.79 |
| 10" TRANSITION GASKET | EA | 1000-518-GT | $ | 6.26 |
| 12" STANDARD GASKET | EA | 1200-517-GS | $ | 5.52 |
| 12" TRANSITION GASKET | EA | 1200-518-GT | $ | 7.00 |
| **RESTRAINER - PVC PIPE CL 200** | | | | |
| 4" | EA | 400-519 | $ | 30.33 |
| 6" | EA | 600-519 | $ | 35.94 |
| 8" | EA | 800-519 | $ | 65.65 |
| 10" | EA | 1000-519 | $ | 114.07 |
| 12" | EA | 1200-519 | $ | 124.81 |
| **RESTRAINER - PVC PIPE C-900 DR 18** | | | | |
| 4" | EA | 400-529 | $ | 29.56 |
| 6" | EA | 600-529 | $ | 37.49 |
| 8" | EA | 800-529 | $ | 63.28 |
| 10" | EA | 1000-529 | $ | 109.97 |
| 12" | EA | 1200-529 | $ | 120.37 |
| 16" | EA | 1600-529 | $ | 279.17 |
| 18" | EA | 1800-529 | $ | 345.65 |
| **FLANGE ACCESSORY KIT** | | | | |
| 3" with Stainless Steel Bolts (304 or 316) | EA | 300-520-SS | $ | 6.75 |
| 4" with Stainless Steel Bolts (304 or 316) | EA | 400-520-SS | $ | 12.88 |
| 6" with Stainless Steel Bolts (304 or 316) | EA | 600-520-SS | $ | 19.52 |
| 8" with Stainless Steel Bolts (304 or 316) | EA | 800-520-SS | $ | 20.28 |
| 10" with Stainless Steel Bolts (304 or 316) | EA | 1000-520-SS | $ | 46.61 |
| 12" with Stainless Steel Bolts (304 or 316) | EA | 1200-520-SS | $ | 51.46 |
| 16" with Stainless Steel Bolts (304 or 316) | EA | 1600-520-SS | $ | 99.25 |
| 18" with Stainless Steel Bolts (304 or 316) | EA | 1800-520-SS | $ | 195.55 |
| **MECHANICAL JOINT GATE VALVES (RESILIENT WEDGE TYPE ONLY)** | | | | |
| 2" THREAD WITH 2" OPERATOR NUT | EA | 200-RW-500 | $ | 228.30 |
| 4" THREAD WITH 2" OPERATOR NUT | EA | 400-RW-500 | $ | 361.50 |
| 6" THREAD WITH 2" OPERATOR NUT | EA | 600-RW-500 | $ | 461.08 |
| **VALVE BOX & RISERS** | | | | |
| LONG 3 PIECE (SMALL BASE) | EA | 000-002 | $ | 45.80 |
| SHORT (WITHOUT BASE - NO LID) | EA | 000-003 | $ | 15.16 |
| VALVE BOX LID 7 5/16 DIAMETER | EA | 000-004 | $ | 10.54 |
| VALVE BOX LID 7 5/16 DIA - SEWER VALVE | EA | 000-005-S | $ | 10.54 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 2 PC ADJ. VALVE BOX ASSEM. 3-PARTS - LID, T-10", B-15" | EA | 000-015 | $ | 33.00 |
| VALVE BOX EXT. RISER 2" HIGH | EA | 000-016 | $ | 9.22 |
| VALVE BOX EXT. RISER 3" HIGH | EA | 000-017 | $ | 11.52 |
| VALVE BOX EXT. RISER 6" HIGH | EA | 000-018 | $ | 18.43 |
| **DESC - Sch 4 Fire Hydrants** | **Unit Meas.** | **CCU STOCK #** | | |
| **FIRE HYDRANTS** | | | | |
| BURY DEPTH IN GROUND 36" | EA | 36-FHY | $ | 1,495.50 |
| BURY DEPTH IN GROUND 42" | EA | 42-FHY | $ | 1,531.95 |
| BURY DEPTH IN GROUND 48" | EA | 48-FHY | $ | 1,568.45 |
| BURY DEPTH IN GROUND 54" | EA | 54-FHY | $ | 1,604.80 |
| BURY DEPTH IN GROUND 60" | EA | 60-FHY | $ | 1,641.30 |
| BURY DEPTH IN GROUND 66" | EA | 66-FHY | $ | 1,677.60 |
| BURY DEPTH IN GROUND 72" | EA | 72-FHY | $ | 1,713.95 |
| **CLOW MEDALLION REPAIR PARTS AND EXTENSIONS - O.E.M. Parts ONLY** | | | | |
| 6" HYDRANT EXTENSION | EA | 600-CLEX | | NO BID |
| 12" HYDRANT EXTENSION | EA | 1200-CLEX | | NO BID |
| 4 1/2" MAIN VALVE REPAIR KIT | EA | 450-MVCC | | NO BID |
| 5 1/4" MAIN VALVE REPAIR KIT | EA | 525-MVCC | | NO BID |
| 4 1/2" BONNET KIT | EA | 450-BON-CL | | NO BID |
| 5 1/4" BONNET KIT | EA | 525-BON-CL | | NO BID |
| 4 1/2" SHOE KIT | EA | 450-SHOE-CL | | NO BID |
| 5 1/4" SHOE KIT | EA | 525-SHOE-CL | | NO BID |
| 4 1/2" SAFETY FLANGE REPAIR | EA | 450-SAF-RP-CL | | NO BID |
| 5 1/4" SAFETY FLANGE REPAIR | EA | 525-SAF-RP-CL | | NO BID |
| **KENNEDY HYDRANT REPAIR PARTS AND EXTENTIONS - O.E.M. Parts ONLY** | | | | |
| 6" HYDRANT EXTENSION | EA | 600-KDYEX | | NO BID |
| 12" HYDRANT EXTENSION | EA | 1200-KDYEX | | NO BID |
| 4 1/2" MAIN VALVE REPAIR KIT | EA | 450-MV-KDY | | NO BID |
| 5 1/4" MAIN VALVE REPAIR KIT | EA | 525-MV-KDY | | NO BID |
| 4 1/2" BONNET KIT | EA | 450-BON-KDY | | NO BID |
| 5 1/4" BONNET KIT | EA | 525-BON-KDY | | NO BID |
| 4 1/2" SHOE KIT | EA | 450-SHOE-KDY | | NO BID |
| 5 1/4" SHOE KIT | EA | 525-SHOE-KDY | | NO BID |
| 4 1/2" SAFETY FLANGE REPAIR | EA | 450-SAF-RP-KDY | | NO BID |
| 5 1/4" SAFETY FLANGE REPAIR | EA | 525-SAF-RP-KDY | | NO BID |
| **MUELLER SUPER CENTURIAN REPAIR PARTS AND EXTENSIONS - O.E.M. Parts ONLY** | | | | |
| 6" HYDRANT EXTENSION | EA | 600-MEX | $ | 443.75 |
| 12" HYDRANT EXTENSION | EA | 1200-MEX | $ | 521.79 |
| MUELLER CONVERSION KIT | EA | A393-1-1085 | $ | 661.64 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 4 1/2" MAIN VALVE REPAIR KIT | EA | 450-MVM | $ | 397.07 |
| 5 1/4" MAIN VALVE REPAIR KIT | EA | 525-MVM | $ | 484.83 |
| 4 1/2" BONNET KIT | EA | 450-BON M | $ | 74.09 |
| 5 1/4" BONNET KIT | EA | 525-BON M | $ | 74.09 |
| 4 1/2" SHOE KIT | EA | 450-SHOE M | $ | 276.06 |
| 5 1/4" SHOE KIT | EA | 525-SHOE M | $ | 305.52 |
| 4 1/2" SAFETY FLANGE REPAIR | EA | 450-SAF-RP-M | $ | 194.57 |
| 5 1/4" SAFETY FLANGE REPAIR | EA | 525-SAF-RP-M | $ | 194.57 |
| **AMERICAN B-84-B REPAIR PARTS AND EXTENSIONS - O.E.M. Parts ONLY** | | | | |
| 6" HYDRANT EXTENSION | EA | 600-AMER | | NO BID |
| 12" HYDRANT EXTENSION | EA | 1200-AMER | | NO BID |
| 4 1/2" MAIN VALVE REPAIR KIT | EA | 450-MVA | | NO BID |
| 5 1/4" MAIN VALVE REPAIR KIT | EA | 525-MVA | | NO BID |
| 4 1/2" BONNET KIT | EA | 450-BON AM | | NO BID |
| 5 1/4" BONNET KIT | EA | 525-BON AM | | NO BID |
| 4 1/2" SHOE KIT | EA | 450-SHOE AM | | NO BID |
| 5 1/4" SHOE KIT | EA | 525-SHOE AM | | NO BID |
| 4 1/2" SAFETY FLANGE REPAIR | EA | 450-SAF-RP-AMER | | NO BID |
| 5 1/4" SAFETY FLANGE REPAIR | EA | 525-SAF-RP-AMER | | NO BID |
| **CAPS AND CHAINS FOR FIRE HYDRANTS** | | | | |
| 2 1/2" CAP | EA | 25-FHY-CAPS | $ | 72.21 |
| 4 1/2" CAP | EA | 425-FHY-CAPS | $ | 177.66 |
| CHAIN SET FOR CAPS | EA | CH-FOR-CAPS | $ | 10.79 |
| 2 1/2" CAP GASKET | EA | 25-FHY-GASKETS | $ | 8.00 |
| 4 1/2" CAP GASKET | EA | 425-FHY-GASKETS | $ | 8.00 |
| **HYDRANT TEES** | | | | |
| 6" X 6" X 6" HYDRANT TEE | EA | 600-600-HT | $ | 95.39 |
| 6" HYDRANT TEE EPOXY COATED | EA | 600-600-HT-EC | $ | 125.93 |
| 8" X 8" X 6" HYDRANT TEE | EA | 800-600-HT | $ | 119.50 |
| 10" X 10" X 6" HYDRANT TEE | EA | 1000-600-HT | $ | 151.41 |
| 12" X 12" X 6" HYDRANT TEE | EA | 1200-600-HT | $ | 171.98 |
| **DESC - Sch 5 Sewer Fittings** | **Unit Meas.** | **CCU STOCK #** | | |
| **FERNCO COUPLINGS** | | | | |
| 4" X 4" | EA | 400-400-F | $ | 3.78 |
| 4" PVC X 4" CLAY | EA | 400CL-400-F | $ | 3.78 |
| 6" X 4" | EA | 600-400-F | $ | 9.51 |
| 6" X 6" | EA | 600-600-F | $ | 8.09 |
| 6" PVC X 6" CLAY | EA | 600CL-600-F | $ | 8.09 |
| 8" PVC X 8" CLAY | EA | 800CL-800-F | $ | 12.45 |
| 8" X 4"' | EA | 800-400-F | $ | 59.57 |



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| | | | | |
|---|---|---|---|---|
| 8" X 6" | EA | 800-600-F | $ | 12.45 |
| 8" X 8" | EA | 800-800-F | $ | 15.04 |
| 10" X 6" | EA | 1000-600-F | $ | 90.79 |
| 10" X 8" | EA | 1000-800-F | $ | 20.48 |
| 12" X 8" | EA | 1200-800-F | $ | 107.21 |
| 12" X 10" | EA | 1200-1000-F | $ | 24.17 |
| **STAINLESS STEEL HOSE CLAMPS FOR FERNCO'S** | | | | |
| 4" | EA | 400-SSB | $ | 2.65 |
| 6" | EA | 600-SSB | $ | 3.40 |
| 8" | EA | 800-SSB | $ | 3.59 |
| 12" | EA | 1200-SSB | $ | 4.13 |
| **CAST IRON / ADJUSTABLE MANHOLE RISER** | | | | |
| 2" | EA | 200-MHR | | NO BID |
| 4" | EA | 400-MHR | | NO BID |
| 6" | EA | 600-MHR | | NO BID |
| **SEWER PIPE SDR 35 PUSH-ON JOINTS** | | | | |
| 4" | | 400-SDR35 | $ | 1.08 |
| 6" | | 600-SDR35 | $ | 2.40 |
| 8" | | 800-SDR35 | $ | 4.32 |
| 10" | | 1000-SDR35 | $ | 6.76 |
| 12" | | 1200-SDR35 | $ | 9.71 |
| **SEWER PIPE SDR 26 PUSH-ON JOINTS** | | | | |
| 6" | EA | 200-SDR26 | $ | 3.18 |
| 8" | EA | 800-SDR26 | $ | 5.75 |
| 10" | EA | 1000-SDR26 | $ | 8.99 |
| **SEWER PIPE SDR 3034 THIN GLUE TYPE** | | | | |
| 4" | EA | 400-3034 | $ | 2.05 |
| 6" | EA | 600-3034 | $ | 4.40 |
| 8" | EA | 800-3034 | $ | 6.98 |
| **DESC - Sch 5 Sewer Fittings** | **Unit Meas.** | **CCU STOCK #** | | |
| **PVC GRAVITY - DR 3034 GLUE** | | | | |
| 4" PVC SWR LINE CPLG | EA | 400-CPLG | $ | 1.63 |
| 4" PVC CLNOUT ADPT | EA | 400-TH-ADPT | $ | 3.24 |
| 4" PVC SP X DWV HUB ADPT | EA | 400-H-ADPT | $ | 7.93 |
| 4" PVC SWR 90 HUB X HUB | EA | 400-34-190 | $ | 2.88 |
| 4" PVC SWR 45 HUB X HUB | EA | 400-34-145 | $ | 2.46 |
| 4" PVC SWR 221/2 HUB X HUB | EA | 400-34-225 | $ | 2.72 |
| 4" PVC SWR 90 HUB X SP | EA | 400-34-191 | $ | 3.99 |
| 4" PVC SWR 45 HUB X SP | EA | 400-34-192 | $ | 3.35 |
| 4" PVC SWR 221/2 HUB X SP | EA | 400-34-22S | $ | 3.35 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 4" PVC SPIGOT PLUG | EA | 400-34-630 | $ | 3.29 |
| 4" PVC CLNOUT T HUB X FIP | EA | 400-34-FIP | $ | 8.63 |
| 4" PVC SWR CAP HUB | EA | 400-34-CAP | $ | 1.43 |
| 4" SEWER CHECK VALVE WITH C/O | EA | 400-109 | NO BID | |
| 4" X 4" PVC SWR T-WYE HUB X HUB 45 Y | EA | 400-34-45Y | $ | 5.21 |
| 4" X 4"X4" PVC SWR TWO WAY CLEANOUT (Double Sweep Clean Out T) | EA | 400-34-603 | $ | 9.33 |
| 4"X4"X4" PVC SWR TEE WYE (Single Sweep) | EA | 400-34-602 | NO BID | |
| 4" X 3" LONG SWEEP TEE 3034 GLUE | EA | 400-400-300-104 | NO BID | |
| 4" X 4" PVC C/O THREAD PLUG (RECESSED) | EA | 400-34-601 | $ | 4.35 |
| 4" SEWER C/O & LOCK OUT - PLUG | EA | 400-CO-LO-PL | $ | 16.77 |
| 4" SEWER C/O & LOCK OUT - TEE | EA | 400-CO-LO-TEE | $ | 54.41 |
| 4" PVC SEWER 90 HUB X HUB | EA | 400-134-190 | $ | 2.88 |
| 6"PVC SWR CAP HUB | EA | 600-34-CAP | $ | 5.23 |
| 6" C/O ADPT HUB X FEM | EA | 600-TH-ADPT | $ | 14.63 |
| 6" C/O PLUG MIPT | EA | 600-34-601 | $ | 9.47 |
| 6" SWR SPIGOT PLUG | EA | 600-34-630 | $ | 5.06 |
| 6' SWR CPLG HUB X HUB | EA | 600-34-CPLG | $ | 5.98 |
| 6"SWR 90 HUB X HUB | EA | 600-34-190 | $ | 9.04 |
| 6" X 4" SADDLE Molded | EA | 600-616 | NO BID | |
| 8" x 4" SADDLE Molded | EA | 800-34-616 | NO BID | |
| 8" X 6" SADDLE Molded | EA | 800-34-615 | NO BID | |
| 8" X 8" TEE "Y" | EA | 800-34-602 | $ | 95.33 |
| 8" 90 DEGREE SEWER HUB X HUB | EA | 800-34-190 | $ | 37.46 |
| 8" x 6" HXH COUPLING GLUE | EA | 800-34-610 | $ | 33.56 |
| 8" x 8" HXH COUPLING GLUE | EA | 800-34-CPLG | $ | 18.62 |
| 8" X 6" CONCENTRIC REDUCER | EA | 800-34-608 | $ | 33.56 |
| 10" X 6" SADDLE Molded | EA | 1000-615 | NO BID | |
| **ITEM DESC - Sch 6 BFP's / PRV's** | **Unit Meas.** | **CCU STOCK #** | | |
| **RESIDENTIAL BACKFLOW DEVICES** | | | | |
| 3/4" IN-LINE ACCESS DUAL CHECK VALVE (FORD HHS SERIES) | EA | 555-075-092 | $ | 43.50 |
| 3/4" IN-LINE ACCESS DUAL CHECK VALVE (FORD HHCH SERIES) | EA | 555-075-093 | $ | 45.40 |
| 3/4" MC X MIP STRT DUAL CHECK VALVE (FORD HSS SERIES) HHS38-323 | EA | 555-075-094 | $ | 45.50 |
| 1" IN-LINE ACCESS DUAL CHECK VALVE (FORD HHS SERIES) | EA | 555-100-092 | $ | 47.40 |
| 3/4" ANGLE DUAL CHECK VALVE FORD HHA31-323 | EA | 555-075-092-A | $ | 48.20 |
| 1" ANGLE DUAL CHECK VALVE FORD HHA31-344 | EA | 555-100-092-A | $ | 54.70 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1 1/2" (FEBCO #825Y-BV) | EA | 444-150-099 | $ | 582.22 |
| 2" (FEBCO #825Y-BV) | EA | 444-200-099 | $ | 646.67 |
| **PRESSURE REDUCING VALVES NON-BYPASS MODEL** | | | | |
| 3/4" | EA | 075-PRV | $ | 59.08 |
| 1" | EA | 100-PRV | $ | 73.99 |
| 1 1/2" | EA | 150-PRV | $ | 287.73 |
| 2" | EA | 200-PRV | $ | 351.81 |
| **BRASS BALL VALVES WITH EXTENDED HANDLE (RATED AT 200 PSI)** | | | | |
| 3/4" FIP | EA | 075-BV-304 | | NO BID |
| 1" FIP | EA | 100-BV-304 | | NO BID |
| 1 1/4" FIP | EA | 125-BV-304 | | NO BID |
| 1 1/2" FIP | EA | 150-BV-304 | | NO BID |
| 2" FIP | EA | 200-BV-304 | | NO BID |
| **AIR RELEASE VALVES** | | | | |
| 3/4" D-040 Either ARI or Valmatic are aceptable. | EA | 075-ARV | $ | 171.82 |
| 1" D-040 Either ARI or Valmatic are aceptable. | EA | 100-ARV | $ | 171.82 |
| 2' D-040 Either ARI or Valmatic are aceptable. | EA | 200-ARV | $ | 335.50 |
| **DESC - Sch 7 PVC FITTINGS** | **Unit Meas.** | **CCU STOCK #** | | |
| **PVC FITTINGS - SCHEDULE 40** | | | | |
| 1/2" CAP | EA | 050-101 | $ | 0.15 |
| 1/2" SLIP "T" | EA | 050-102 | $ | 0.20 |
| 1/2" SLIP 90 | EA | 050-190 | $ | 0.16 |
| 1/2" SLIP 45 | EA | 050-145 | $ | 0.28 |
| 1/2" SLIP X SLIP COUPLING | EA | 050-105 | $ | 0.12 |
| 1/2" S X MIP | EA | 050-106 | $ | 0.15 |
| 1/2" S X FIP | EA | 050-107 | $ | 0.19 |
| 1/2" BALL VALVE | EA | 050-304 | $ | 1.25 |
| 3/4" CAP | EA | 075-101 | $ | 0.18 |
| 3/4" SLIP "T" | EA | 075-102 | $ | 0.24 |
| 3/4" SLIP 90 | EA | 075-190 | $ | 0.19 |
| 3/4" SLIP 45 | EA | 075-145 | $ | 0.43 |
| 3/4" SLIP X SLIP COUPLING | EA | 075-105 | $ | 0.15 |
| 3/4" SLIP DRESSER | EA | 075-111 | $ | 2.58 |
| 3/4" S X MIP | EA | 075-106 | $ | 0.16 |
| 3/4" UNIONS | EA | 075-103 | $ | 1.85 |
| 3/4" S X FIP | EA | 075-107 | $ | 0.24 |
| 3/4" BALL VALVE | EA | 075-304 | $ | 1.82 |
| 3/4" X 1/2" REDUCER BUSHING | EA | 075-110 | $ | 0.18 |
| 3/4" X 1/2" SLIP "T" | EA | 075-050-102 | $ | 0.26 |
| 3/4" SL X 1" MIP | EA | 075-100-106 | $ | 0.91 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1" SL X 3/4" SL REDUCER COUPLING | EA | 100-075-105-PVC | $ | 0.48 |
| 1" SL X 3/4" FIP REDUCER COUPLING | EA | 100-075-107 | $ | 0.45 |
| 1" CROSS | EA | 100-100-X | $ | 1.31 |
| 1" CAP | EA | 100-101 | $ | 0.28 |
| 1" SLIP "T" | EA | 100-102 | $ | 0.45 |
| 1" SL X 1" MIP 90 | EA | 100-106-190 | $ | 0.71 |
| 1" SL X 1" FIP 90 | EA | 100-107-190 | $ | 0.45 |
| 1" SLIP 90 | EA | 100-190 | $ | 0.34 |
| 1" SLIP 45 | EA | 100-145 | $ | 0.51 |
| 1" SLIP X SLIP COUPLING | EA | 100-105 | $ | 0.26 |
| 1" SLIP DRESSER | EA | 100-111 | $ | 3.45 |
| 1" S X MIP | EA | 100-106 | $ | 0.30 |
| 1" S X FIP | EA | 100-107 | $ | 0.28 |
| 1" UNIONS | EA | 100-103 | $ | 1.91 |
| 1" CHECK VALVE FLAPPER | EA | 100-109FL | NO BID | |
| 1" BALL VALVE | EA | 100-304 | $ | 2.85 |
| 1" X 3/4" REDUCING BUSHING | EA | 100-112 | $ | 0.31 |
| 1" X 3/4" MIP THREAD | EA | 100-113 | $ | 0.69 |
| 3/4" FIP THREAD X 1" SLIP | EA | 100-114 | $ | 0.45 |
| 1" MIP X 3/4" FIP BUSHING | EA | 100-115 | $ | 0.69 |
| 1" SLIP X 1" SLIP X 3/4" SLIP | EA | 100-100-102 | $ | 0.51 |
| 1 1/4" SL X 1" SL PVC FITTING | EA | 125-100-110 | $ | 0.69 |
| 1 1/4" CAP | EA | 125-101 | $ | 0.39 |
| 1 1/4" SLIP "T" | EA | 125-102 | $ | 0.69 |
| 1 1/4" SL X 1 1/4" FIP TEE | EA | 125-125-F | $ | 1.25 |
| 1 1/4" SLIP 90 | EA | 125-190 | $ | 0.59 |
| 1 1/4" 45 | EA | 125-145 | $ | 0.71 |
| 1 1/4" SLIP X SLIP COUPLING | EA | 125-105 | $ | 0.36 |
| 1 1/4" MIP X 1 1/4" SL | EA | 125-106 | $ | 0.36 |
| 1 1/4" SL X 1 1/4" FIP | EA | 125-107 | $ | 0.43 |
| 1 1/4" SLIP DRESSER | EA | 125-111 | $ | 5.84 |
| 1 1/4" UNIONS | EA | 125-103 | $ | 6.15 |
| 1 1/4" BALL VALVE | EA | 125-304 | $ | 3.34 |
| 1 1/2" CAP | EA | 150-101 | $ | 0.43 |
| 1 1/2" SLIP "T" | EA | 150-102 | $ | 0.84 |
| 1 1/2" SLIP 90 | EA | 150-190 | $ | 0.64 |
| 1 1/2" SLIP 45 | EA | 150-145 | $ | 0.89 |
| 1 1/2" SLIP X SLIP COUPLING | EA | 150-105 | $ | 0.39 |
| 1 1/2" SLIP DRESSER | EA | 150-111 | $ | 7.10 |
| 1 1/2" S X MIP | EA | 150-106 | $ | 0.49 |
| 1 1/2" S X FIP | EA | 150-107 | $ | 0.49 |
| 1 1/2" UNIONS | EA | 150-103 | $ | 6.41 |
| 1 1/2" BALL VALVE | EA | 150-304 | $ | 4.84 |
| 1 1/2" CHECK VALVE FLAPPER | EA | 150-109FL | NO BID | |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1 1/2" SLIP X 1" SLIP BUSHING | EA | 150-110 | $ | 0.45 |
| 1 1/2" SLIP X 1" FIP BUSHING | EA | 150-100-107 | $ | 0.79 |
| 1 1/2" SLIP X 1 1/2" SLIP X 1" | EA | 150-100-102 | $ | 1.34 |
| 1 1/2" X 1 1/4" BUSHING | EA | 150-125-110 | $ | 0.45 |
| 2" CROSS | EA | 200-100-X | $ | 2.90 |
| 2" CAP | EA | 200-101 | $ | 0.51 |
| 2" THREADED PLUG | EA | 200-101-01 | $ | 1.15 |
| 2" X 1 1/2" FIP REDUCER COUPLING | EA | 200-150-107 | $ | 1.05 |
| 2" X 1 1/4" BUSHING | EA | 200-125-110 | $ | 0.75 |
| 2" SLIP "T" | EA | 200-102 | $ | 1.23 |
| 2" SLIP 90 | EA | 200-190 | $ | 1.00 |
| 2" SLIP 45 | EA | 200-145 | $ | 1.16 |
| 2" SLIP X SLIP COUPLING | EA | 200-105 | $ | 0.60 |
| 2" SLIP DRESSER | EA | 200-111 | $ | 9.45 |
| 2" S X MIP | EA | 200-106 | $ | 0.64 |
| 2" S X FIP | EA | 200-107 | $ | 0.65 |
| 2" UNIONS | EA | 200-103 | $ | 8.64 |
| 2" BALL VALVE | EA | 200-304 | $ | 6.61 |
| 2" CHECK VALVE FLAPPER | EA | 200-109FL | NO BID | |
| 2" SLIP X 2" SLIP X 1 1/2" SLIP | EA | 200-150-102 | $ | 1.31 |
| 2" SLIP X 2" SLIP X 1" SLIP "T" | EA | 200-100-102 | $ | 1.31 |
| 2" SLIP X 2" SLIP X 3/4" SLIP | EA | 200-075-102 | $ | 1.31 |
| 2" SLIP X 1 1/2" SLIP BUSHING | EA | 200-150-110 | $ | 0.75 |
| 2" SLIP X 1" SLIP BUSHING | EA | 200-100-110 | $ | 0.75 |
| 2" SLIP X 3/4" BUSHING | EA | 200-075-110 | $ | 0.75 |
| 2 1/2" CAP | EA | 250-101 | $ | 1.64 |
| 2 1/2" SLIP "T" | EA | 250-102 | $ | 4.05 |
| 2 1/2" 90 | EA | 250-190 | $ | 3.04 |
| 2 1/2" 45 | EA | 250-145 | $ | 3.04 |
| 2 1/2" SLIP X SLIP COUPLING | EA | 250-105 | $ | 1.31 |
| 2 1/2" SLIP DRESSER | EA | 250-111 | $ | 16.23 |
| 2 1/2" UNIONS | EA | 250-103 | $ | 15.65 |
| 2 1/2" UNION BALL VALVE | EA | 250-304 | $ | 61.80 |
| 2 1/2" CHECK VALVE FLAPPER | EA | 250-109FL | NO BID | |
| 2 1/2" S X MIP | EA | 250-106 | $ | 1.89 |
| 2 1/2" S X FIP | EA | 250-107 | $ | 1.65 |
| 2 1/2" X 2" BUSHING | EA | 250-200-110 | $ | 1.20 |
| 3" CAP | EA | 300-101 | $ | 1.78 |
| 3" THREADED PLUG | EA | 300-101-01 | $ | 2.41 |
| 3" SLIP "T" | EA | 300-102 | $ | 5.33 |
| 3" T-WYE Solvent Weld | EA | 300-300-103 | $ | 6.75 |
| 3" T C/O TEE SWEEP Solvent Weld | EA | 300-300-104 | $ | 9.82 |
| 3" 90 | EA | 300-190 | $ | 6.63 |
| 3" 90 ELBOW HUB X SPIGOT | EA | 300-190-1 | $ | 5.95 |
| 3" 45 | EA | 300-145 | $ | 4.71 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 3" SLIP X SLIP COUPLING | EA | 300-105 | $ | 2.05 |
| 3" SLIP DRESSER | EA | 300-111 | $ | 19.25 |
| 3" 22.5 | EA | 300-225 | $ | 6.48 |
| 3" UNION BALL VALVE | EA | 300-304 | $ | 103.15 |
| 3" CHECK VALVE FLAPPER | EA | 300-109FL | | NO BID |
| 3" SLIP X MIP | EA | 300-106 | $ | 2.65 |
| 3" SLIP X FIP | EA | 300-107 | $ | 2.14 |
| 3" UNIONS | EA | 300-103 | $ | 18.63 |
| 3" SLIP X 2" BUSHING | EA | 300-200-110 | $ | 1.70 |
| 4" CAP | EA | 400-101 | $ | 3.90 |
| 4" THREADED PLUG | EA | 400-101-01 | $ | 5.25 |
| 4" SLIP "T" | EA | 400-102 | $ | 9.28 |
| 4" 90 | EA | 400-190 | $ | 6.25 |
| 4" 45 | EA | 400-145 | $ | 8.14 |
| 4" STREET ELL 90 | EA | 400-190-1 | $ | 13.02 |
| 4" STREET ELL 45 | EA | 400-145-1 | $ | 10.53 |
| 4" SLIP X SLIP COUPLING | EA | 400-105 | $ | 2.87 |
| 4" SLIP DRESSER | EA | 400-111 | $ | 37.51 |
| 4" UNION BALL VALVE | EA | 400-304 | $ | 198.90 |
| 4" UNIONS | EA | 400-103 | $ | 33.37 |
| 4" CHECK VALVE FLAPPER | EA | 400-109FL | | NO BID |
| 4" SLIP X MIP | EA | 400-106 | $ | 3.39 |
| 4" SLIP X FIP | EA | 400-107 | $ | 3.55 |
| 4" "WYE" | EA | 400-400-103 | $ | 36.71 |
| 4" CLEANOUT "T" Solvent Weld | EA | 400-400-104 | | NO BID |
| 4" SLIP X 2" SLIP REDUCING | EA | 400-200-110 | $ | 3.80 |
| 4" SLIP X 2 1/2" SLIP REDUCING | EA | 400-250-110 | $ | 3.80 |
| 4" SLIP X 3" SLIP REDUCING | EA | 400-300-110 | $ | 3.80 |
| 6" CAP | EA | 600-101 | $ | 9.36 |
| 6" THREADED PLUG | EA | 600-101-01 | $ | 9.47 |
| 6" SLIP "T" | EA | 600-102 | $ | 31.23 |
| 6" 90 | EA | 600-190 | $ | 19.88 |
| 6" 45 | EA | 600-145 | $ | 20.12 |
| 6" STREET ELL 90 | EA | 600-190-01 | | NO BID |
| 6" STREET ELL 45 | EA | 600-145-01 | | NO BID |
| 6" SLIP X SLIP COUPLING | EA | 600-105 | $ | 9.07 |
| 6" DRESSER | EA | 600-108 | $ | 77.22 |
| 6" SLIP DRESSER | EA | 600-111 | $ | 108.03 |
| 6" UNION BALL VALVE | EA | 600-304 | $ | 1,000.23 |
| 6" UNIONS | EA | 600-103 | $ | 74.16 |
| 6" CHECK VALVE FLAPPER | EA | 600-109FL | | NO BID |
| 6" SLIP X MIP | EA | 600-106 | $ | 16.06 |
| 6" SLIP X FIP | EA | 600-107 | $ | 16.06 |
| 6" "WYE" | EA | 600-600-103 | $ | 77.69 |
| 6" CLEANOUT "T" Solvent Weld | EA | 600-600-104 | $ | 79.15 |



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| | | | | |
|---|---|---|---|---|
| 6" SLIP X 4" SLIP BUSHING | EA | 600-400-110 | $ | 9.74 |
| 6" SLIP X 3" SLIP BUSHING | EA | 600-300-110 | $ | 9.74 |
| 6" SLIP X 2" SLIP BUSHING | EA | 600-200-110 | $ | 9.74 |
| 8" COUPLING | EA | 800-105 | $ | 16.94 |
| **PVC FITTINGS - SCHEDULE 80** | | | | |
| 1/2" CAP | EA | 050-101-80 | $ | 1.11 |
| 1/2" X 1/2" TEE | EA | 050-102-80 | $ | 1.77 |
| 1/2" X1/2" SLIP COUPING | EA | 050-105-80 | $ | 1.13 |
| 1/4" CAP | EA | 025-101-80 | $ | 1.44 |
| 1/2" SLIP X MIP | EA | 050-106-80 | $ | 1.32 |
| 1/2" SLIP X FIP | EA | 050-107-80 | $ | 1.06 |
| 1/2" 45 | EA | 050-145-80 | $ | 1.17 |
| 1/2" 90 | EA | 050-190-80 | $ | 0.62 |
| 1/2" BALL VALVE | EA | 050-304-80 | $ | 15.66 |
| 3/4" CAP | EA | 075-101-80 | $ | 1.20 |
| 3/4" SLIP "T" | EA | 075-102-80 | $ | 1.89 |
| 3/4" 90 | EA | 075-190-80 | $ | 0.81 |
| 3/4" 45 | EA | 075-145-80 | $ | 1.84 |
| 3/4" SLIP COUPLING | EA | 075-105-80 | $ | 1.58 |
| 3/4" BALL VALVE | EA | 075-304-80 | $ | 19.72 |
| 3/4" CHECK VALVE FLAPPER | EA | 075-109FL-80 | | NO BID |
| 3/4" SLIP X MIP | EA | 075-106-80 | $ | 1.50 |
| 3/4" SLIP X FIP | EA | 075-107-80 | $ | 1.61 |
| 3/4" SL X FIP BANDED | EA | 075-107-B | $ | 2.74 |
| 3/4" DRESSER | EA | 075-111-80 | | NO BID |
| 3/4" UNION | EA | 075-110-80 | $ | 3.03 |
| 3/4" CLOSE NIPPLE | EA | 075-201-80 | $ | 0.71 |
| 1" CAP | EA | 100-101-80 | $ | 2.13 |
| 1" SLIP "T" | EA | 100-102-80 | $ | 2.38 |
| 1" 90 | EA | 100-190-80 | $ | 1.33 |
| 1" 45 | EA | 100-145-80 | $ | 2.76 |
| 1" SLIP COUPLING | EA | 100-105-80 | $ | 1.61 |
| 1" BALL VALVE | EA | 100-304-80 | $ | 23.18 |
| 1" CHECK VALVE FLAPPER | EA | 100-109FL-80 | | NO BID |
| 3/4" MIP X 1" SL | EA | 100-113-80 | $ | 4.80 |
| 1" SLIP X MIP | EA | 100-106-80 | $ | 2.59 |
| 1" SLIP X FIP | EA | 100-107-80 | $ | 2.38 |
| 1" SLIP X 1" FIP BANDED | EA | 100-107-B | $ | 4.21 |
| 1" DRESSER | EA | 100-111-80 | | NO BID |
| 1" SLIP X 3/4" FIP BANDED | EA | 100-114-B | $ | 4.33 |
| 1" UNION | EA | 100-110-80 | $ | 3.45 |
| 1" CLOSE NIPPLE | EA | 100-201-80 | $ | 0.94 |
| 1 1/4" CAP | EA | 125-101-80 | $ | 2.56 |
| 1 1/4" X 1 1/4" TEE | EA | 125-102-80 | $ | 6.51 |
| 1 1/4" X1 1/4" SLIP COUPING | EA | 125-105-80 | $ | 2.46 |



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| | | | | |
|---|---|---|---|---|
| 1 1/4" SLIP X MIP | EA | 125-106-80 | $ | 3.03 |
| 1 1/4" SLIP X FIP | EA | 125-107-80 | $ | 3.85 |
| 1 1/4" 45 | EA | 125-145-80 | $ | 3.53 |
| 1 1/4" 90 | EA | 125-190-80 | $ | 1.76 |
| 1 1/4" BALL VALVE | EA | 125-304-80 | $ | 32.28 |
| 1 1/2" CAP | EA | 150-101-80 | $ | 2.56 |
| 1 1/2" SLIP "T" | EA | 150-102-80 | $ | 6.51 |
| 1 1/2" 90 | EA | 150-190-80 | $ | 1.89 |
| 1 1/2" FIP X FIP 90 | EA | 150-190-FIP-80 | $ | 3.55 |
| 1 1/2" 45 | EA | 150-145-80 | $ | 4.16 |
| 1 1/2" SLIP COUPLING | EA | 150-105-80 | $ | 2.65 |
| 1 1/2" BALL VALVE | EA | 150-304-80 | $ | 43.69 |
| 1 1/2" CHECK VALVE | EA | 150-109FL-80 | | NO BID |
| 1 1/2" SLIP X MIP | EA | 150-106-80 | $ | 4.35 |
| 1 1/2" SLIP X FIP | EA | 150-107-80 | $ | 4.73 |
| 1 1/2" DRESSER | EA | 150-111-80 | | NO BID |
| 1 1/2" UNION | EA | 150-110-80 | $ | 7.75 |
| 1 1/2" SLIP X 1" SLIP BUSHING | EA | 150-100-80 | $ | 2.29 |
| 1 1/2" SLIP X 3/4" SLIP BUSHING | EA | 150-075-80 | $ | 2.29 |
| 2" CAP | EA | 200-101-80 | $ | 5.06 |
| 2" SLIP "T" | EA | 200-102-80 | $ | 8.14 |
| 2" 90 | EA | 200-190-80 | $ | 2.29 |
| 2" 45 | EA | 200-145-80 | $ | 5.40 |
| 2" SLIP COUPLING | EA | 200-105-80 | $ | 2.85 |
| 2" BALL VALVE | EA | 200-304-80 | $ | 47.02 |
| 2' CHECK VALVE FLAPPER | EA | 200-190FL-80 | | NO BID |
| 2" SLIP X MIP | EA | 200-106-80 | $ | 6.29 |
| 2" SLIP X FIP | EA | 200-107-80 | $ | 8.24 |
| 2" DRESSER | EA | 200-111-80 | | NO BID |
| 2" UNION | EA | 200-110-80 | $ | 10.50 |
| 2" CLOSE NIPPLE | EA | 200-201-80 | $ | 1.96 |
| 2" SLIP X 1 1/2" SLIP BUSHING | EA | 200-150-80 | $ | 3.26 |
| 2" SLIP X 1" SLIP BUSHING | EA | 200-100-80 | $ | 3.26 |
| 2" SLIP X 3/4" SLIP BUSHING | EA | 200-075-80 | $ | 3.26 |
| 2" X 3" NIPPLE | EA | 200-203-80 | $ | 2.34 |
| 2" X 4" NIPPLE | EA | 200-204-80 | $ | 3.24 |
| 2" X 6" NIPPLE | EA | 200-206-80 | $ | 4.31 |
| 2 1/2" CAP | EA | 250-101-80 | $ | 10.34 |
| 2 1/2" SLIP "T" | EA | 250-102-80 | $ | 8.85 |
| 2 1/2" 90 | EA | 250-190-80 | $ | 5.35 |
| 2 1/2" 45 | EA | 250-145-80 | $ | 11.33 |
| 2 1/2" SLIP COUPLING | EA | 250-105-80 | $ | 7.00 |
| 2 1/2" BALL VALVE | EA | 250-304-80 | $ | 61.80 |
| 2 1/2" CHECK VALVE FLAPPER | EA | 250-109FL-80 | | NO BID |
| 2 1/2" SLIP X 2 1/2" MIP | EA | 250-106-80 | $ | 7.14 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 2 1/2" SLIP X 2 1/2" FIP | EA | 250-107-80 | $ | 13.00 |
| 2 1/2" DRESSER | EA | 250-111-80 | | NO BID |
| 2 1/2" UNION | EA | 250-110-80 | $ | 25.25 |
| 3" CAP | EA | 300-101-80 | $ | 12.09 |
| 3" SLIP "T" | EA | 300-102-80 | $ | 11.06 |
| 3" 90 | EA | 300-190-80 | $ | 6.01 |
| 3" 45 | EA | 300-145-80 | $ | 13.79 |
| 3" SLIP COUPLINGS | EA | 300-105-80 | $ | 8.04 |
| 3" BALL VALVE | EA | 300-304-80 | $ | 103.15 |
| 3" CHECK VALVE FLAPPER | EA | 300-109FL-80 | | NO BID |
| 3" SLIP X MIP | EA | 300-106-80 | $ | 7.93 |
| 3" SLIP X FIP | EA | 300-107-80 | $ | 14.64 |
| 3" DRESSER | EA | 300-111-80 | | NO BID |
| 3" UNIONS | EA | 300-110-80 | $ | 19.56 |
| 3" X 2" REDUCER BUSHING | EA | 300-200-80 | $ | 8.98 |
| 4" CAP | EA | 400-101-80 | $ | 20.39 |
| 4" SLIP TEE | EA | 400-102-80 | $ | 12.81 |
| 4" 90 | EA | 400-190-80 | $ | 9.14 |
| 4" 45 | EA | 400-145-80 | $ | 24.83 |
| 4" SLIP COUPLINGS | EA | 400-105-80 | $ | 10.06 |
| 4" BALL VALVE | EA | 400-304-80 | $ | 198.02 |
| 4" CHECK VALVE FLAPPER | EA | 400-109FL-80 | | NO BID |
| 4" SLIP X MIP | EA | 400-106-80 | $ | 14.10 |
| 4" SLIP X FIP | EA | 400-107-80 | $ | 25.16 |
| 4" DRESSER | EA | 400-111-80 | | NO BID |
| 4" UNIONS | EA | 400-110-80 | $ | 40.88 |
| 4" SL X 3" FIP RED. BUSHING | EA | 400-300F-80 | $ | 20.04 |
| 6" CAP | EA | 600-101-80 | $ | 50.73 |
| 6" SLIP TEE | EA | 600-102-80 | $ | 43.75 |
| 6" 90 | EA | 600-190-80 | $ | 26.01 |
| 6" 45 | EA | 600-145-80 | $ | 31.26 |
| 6" SLIP COUPLINGS | EA | 600-105-80 | $ | 21.66 |
| 6" SLIP X MIP | EA | 600-106-80 | $ | 47.00 |
| 6" SLIP X FIP | EA | 600-107-80 | $ | 44.68 |
| 6" DRESSER | EA | 600-111-80 | | NO BID |
| 6" UNIONS | EA | 600-110-80 | $ | 88.65 |
| **UNION BALL VALVES - SCHEDULE 80** | | | | |
| 3/4" | EA | 075-304-81 | $ | 8.70 |
| 1" | EA | 100-304-81 | $ | 12.07 |
| 1 1/2" | EA | 150-304-81 | $ | 23.71 |
| 2" | EA | 200-304-81 | $ | 32.69 |
| **DESC - Sch 8 Galvanized fitting** | **Unit Meas.** | **CCU STOCK #** | | |
| **GALVANIZED NIPPLES** | | | | |
| 3/8" CLOSE | EA | 038-GV-201 | $ | 1.62 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1/2" CLOSE | EA | 050-GV-201 | $ | 1.33 |
| 1/2" X 2" | EA | 050-GV-202 | $ | 1.38 |
| 3/4" CLOSE | EA | 075-GV-201 | $ | 1.60 |
| 3/4" X 3" | EA | 075-GV-203 | $ | 1.92 |
| 3/4" X 6" | EA | 075-GV-206 | $ | 3.58 |
| 3/4" X 12" | EA | 075-GV-212 | $ | 7.72 |
| 3/4" X 18" | EA | 075-GV-218 | $ | 12.52 |
| 3/4" X 24" | EA | 075-GV-224 | $ | 16.09 |
| 1" X CLOSE | EA | 100-GV-201 | $ | 2.21 |
| 1" X 3" | EA | 100-GV-203 | $ | 2.80 |
| 1" X 6" | EA | 100-GV-206 | $ | 4.69 |
| 1" X 12" | EA | 100-GV-212 | $ | 10.44 |
| 1" X 18" | EA | 100-GV-218 | $ | 16.18 |
| 1" X 24" | EA | 100-GV-224 | $ | 21.49 |
| 1 1/4" X CLOSE | EA | 125-GV-201 | $ | 2.95 |
| 1 1/4" X 4" | EA | 125-GV-204 | $ | 4.13 |
| 1 1/2" X CLOSE | EA | 150-GV-201 | $ | 3.47 |
| 1 1/2" X 3" | EA | 150-GV-203 | $ | 4.13 |
| 1 1/2" X 6" | EA | 150-GV-206 | $ | 7.09 |
| 1 1/2" X 12 | EA | 150-GV-212 | $ | 14.71 |
| 2" X CLOSE | EA | 200-GV-201 | $ | 4.86 |
| 2" X 4" | EA | 200-GV-204 | $ | 6.64 |
| 2" X 6" | EA | 200-GV-206 | $ | 9.87 |
| 2" X 12" | EA | 200-GV-212 | $ | 21.59 |
| 2" X 24" | EA | 200-GV-224 | $ | 43.65 |
| 2" X 36" | EA | 200-GV-236 | $ | 60.21 |
| 2" X 48" | EA | 200-GV-248 | $ | 76.78 |
| 2 1/2" X CLOSE | EA | 250-GV-201 | $ | 14.48 |
| 2 1/2" X 3" | EA | 250-GV-203 | $ | 15.05 |
| 3" X CLOSE | EA | 300-GV-201 | $ | 17.38 |
| 3" X 4" | EA | 300-GV-204 | $ | 23.19 |
| 4" X CLOSE | EA | 400-GV-201 | $ | 26.02 |
| 4" X 6" | EA | 400-GV-206 | $ | 38.58 |
| **GALVANIZED CAPS** | | | | |
| 3/4" | EA | 075-GV-101 | $ | 2.89 |
| 1" | EA | 100-GV-101 | $ | 3.58 |
| 1 1/2" | EA | 150-GV-101 | $ | 6.05 |
| 2" | EA | 200-GV-101 | $ | 8.47 |
| 2 1/2" | EA | 250-GV-101 | $ | 24.61 |
| 3" | EA | 300-GV-101 | $ | 29.84 |
| 4" | EA | 400-GV-101 | $ | 65.92 |
| **GALVANIZED PLUGS** | | | | |
| 3/8" | EA | 038-GV-103 | $ | 0.40 |
| 3/4" | EA | 075-GV-103 | $ | 1.00 |
| 1" | EA | 100-GV-103 | $ | 2.80 |

Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1 1/4" | EA | 125-GV-103 | $ | 4.67 |
| 1 1/2" | EA | 150-GV-103 | $ | 6.31 |
| 2" | EA | 200-GV-103 | $ | 7.82 |
| 2 1/2" | EA | 250-GV-103 | $ | 16.55 |
| 3" | EA | 300-GV-103 | $ | 21.20 |
| 4" | EA | 400-GV-103 | $ | 58.18 |
| **GALVANIZED 90 DEGREE BENDS** | | | | |
| 1/2" | EA | 050-GV-190 | $ | 1.88 |
| 3/4" | EA | 075-GV-190 | $ | 2.31 |
| 1" | EA | 100-GV-190 | $ | 4.28 |
| 1 1/2" | EA | 150-GV-190 | $ | 8.85 |
| 2" | EA | 200-GV-190 | $ | 14.49 |
| **GALVANIZED 45 DEGREE BENDS** | | | | |
| 1/2" | EA | 050-GV-145 | $ | 2.98 |
| 3/4" | EA | 075-GV-145 | $ | 4.28 |
| 1" | EA | 100-GV-145 | $ | 4.84 |
| 1 1/2" | EA | 150-GV-145 | $ | 10.64 |
| 2" | EA | 200-GV-145 | $ | 15.73 |
| **GALVANIZED STREET 90** | | | | |
| 3/8" | EA | 038-GV-S190 | $ | 4.06 |
| 3/4" | EA | 075-GV-S190 | $ | 4.14 |
| 1" | EA | 100-GV-S190 | $ | 5.54 |
| 1 1/2" | EA | 150-GV-S190 | $ | 11.68 |
| 2" | EA | 200-GV-S190 | $ | 19.71 |
| **GALVANIZED STREET 45** | | | | |
| 3/8' | EA | 038-GV-S145 | $ | 6.10 |
| 1/2" | EA | 050-GV-S145 | $ | 4.55 |
| 3/4" | EA | 075-GV-S145 | $ | 7.24 |
| 1" | EA | 100-GV-S145 | $ | 9.27 |
| 1 1/2" | EA | 150-GV-S145 | $ | 16.85 |
| 2" | EA | 200-GV-S145 | $ | 27.75 |
| **GALVANIZED COUPLINGS** | | | | |
| 3/8" | EA | 038-GV-105 | $ | 3.61 |
| 1/2' | EA | 050-GV-105 | $ | 2.75 |
| 3/4" | EA | 075-GV-105 | $ | 3.18 |
| 1" | EA | 100-GV-105 | $ | 5.21 |
| 1 1/4" | EA | 125-GV-105 | $ | 7.35 |
| 1 1/2" | EA | 150-GV-105 | $ | 8.36 |
| 2" | EA | 200-GV-105 | $ | 12.22 |
| 2 1/2" | EA | 250-GV-105 | $ | 37.44 |
| **GALVANIZED UNIONS** | | | | |
| 1/2" | EA | 050-GV-110 | $ | 8.68 |
| 3/4" | EA | 075-GV-110 | $ | 9.99 |
| 1" | EA | 100-GV-110 | $ | 13.08 |
| 1 1/4" | EA | 125-GV-110 | $ | 18.91 |

Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1 1/2" | EA | 150-GV-110 | $ | 22.91 |
| 2" | EA | 200-GV-110 | $ | 26.34 |
| **GALVANIZED REDUCING BUSHINGS** | | | | |
| 3/4" X 1/2" | EA | 075-050-115 | $ | 3.79 |
| 1" X 3/4" | EA | 100-075-115 | $ | 4.35 |
| 1 1/2" X 3/4" | EA | 150-075-115 | $ | 8.18 |
| 1 1/2" X 1" | EA | 150-100-115 | $ | 7.39 |
| 2" X 3/4" | EA | 200-075-115 | $ | 9.53 |
| 2" X 1" | EA | 200-100-115 | $ | 9.53 |
| 2" X 1 1/4" | EA | 200-125-115 | $ | 9.53 |
| 2" X 1 1/2" | EA | 200-150-115 | $ | 8.22 |
| 2 1/2" X 2" | EA | 250-200-115 | $ | 13.68 |
| 3" X 2" | EA | 300-200-115 | $ | 17.81 |
| **GALVANIZED REDUCER COUPLINGS** | | | | |
| 3/4" X 1/2" | EA | 075-050-105 | $ | 3.58 |
| 1" X 3/4" | EA | 100-075-105 | $ | 5.54 |
| 1 1/2" X 1" | EA | 150-100-105 | $ | 9.95 |
| 2" X 3/4" | EA | 200-075-105 | $ | 16.27 |
| 2" X 1" | EA | 200-100-105 | $ | 13.59 |
| 2" X 1 1/2" | EA | 200-150-105 | $ | 13.59 |
| 2 1/2" X 2" | EA | 250-200-105 | $ | 37.91 |
| **GALVANIZED CROSS** | | | | |
| 2" | EA | 200-GV-100 | $ | 98.41 |
| **DESC - Sch 9 Miscellaneous Items** | **Unit Meas.** | **CCU STOCK #** | | |
| LOCATE FLAGS - BLUE with Imprint | Box of 1,000 | FL-W-BL | $ | 100.00 |
| LOCATE FLAGS- GREEN with Imprint | Box of 1,000 | FL-S-GR | $ | 100.00 |
| LOCATE FLAGS-PURPLE with Imprint | Box of 1,000 | FL-RE-PUR | $ | 100.00 |
| LOCATE SPRAY PAINT - BLUE | EA | PT-W-BL | $ | 2.71 |
| LOCATE SPRAY PAINT - GREEN | EA | PT-S-GR | $ | 2.71 |
| LOCATE SPRAY PAINT-WHITE | EA | PT-W-WH | $ | 2.71 |
| LOCATE SPRAY PAINT-ORANGE | EA | PT-P-OR | $ | 2.71 |
| LOCATE SPRAY PAINT-PURPLE | EA | PT-RE-PUR | $ | 2.71 |
| RAYOLITE REFLECTIVE DELINEATORS BLUE WITH STICKY PAD | EA | BL-DEL | $ | 3.25 |
| WET WELD CLEANER | QT | BL-CL-214QT | NO BID | |
| PVC RED HOT BLUE GLUE | QT | RH-GL-222-QT | NO BID | |
| PURPLE CLEANER | QT | 80-PC-212 QT | $ | 9.34 |
| TEFLON TAPE 1/2' ROLL | ROLL | TEF-TP | $ | 0.63 |
| PIPE DOPE | PT | P-DOPE-PT | $ | 16.32 |
| SOAP FOR PIPE | GAL | PIPE-LUBE Gallon | $ | 11.05 |
| **VALVE BOX PADS** | | | | |



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| | | | |
|---|---|---|---|
| SQ PRECAST CONC PAD (2'x2'x4") WITH 10" HOLE | EA | CVP-001 | $ 19.00 |
| RED BRICKS WITH HOLES | EA | RED BRICK | $ 0.43 |
| **SILT FENCE** | | | |
| SILT FENCE 100' ROLLS | 100 FT Roll | SF-100 | $ 16.00 |
| **NEW PARTS** | | | |
| 1" CTS NUT & GASKET | EA | FNGF4 | NO BID |
| 1 1/2" C110 CTS GSK ASSY GASKET & GRIP RING | EA | 581955 | NO BID |
| F2-9.42 X 20 FORDFLEX CLAMP | EA | | NO BID |
| 1" PVC CURB | EA | B73-444WNL | NO BID |
| | | | |
| REGISTER W/ HARD WIRED MI.NODE TRANSMITTER for 5/8x3/4" meter | EA | SSR36-420 | NO BID |
| REGISTER W/ HARD WIRED MI.NODE TRANSMITTER for 1" meter | EA | SSR36-452 | NO BID |
| REGISTER W/ HARD WIRED MI.NODE TRANSMITTER for 1 1/2" meter | EA | SSR36-562 | NO BID |
| REGISTER W/ HARD WIRED MI.NODE TRANSMITTER for 2" meter | EA | SSR36-572 | NO BID |
| MI NODE WITH BARE WIRE | EA | HMSW-NODE4-03 | NO BID |
| SPLICE KIT ( BURIAL TUBE ONLY) | EA | HIERTTUBE | NO BID |
| MI NODE TRANSMITER WITH NICOR CONNECTOR | EA | HMSW-NODE4-1P-03 | NO BID |
| IPEARL METER CONNECTION W/ NICOR | EA | SM50535200011 | NO BID |
| THROUGH THE LID MOUNT | EA | MS-TTLM | NO BID |
| THROUGH THE LID HANGER | EA | MSTTLH | NO BID |
| 6" C2 METER | EA | | $ 3,520.65 |
| 3/4" PVC X MC CURB STOP | EA | FB73232WNL | NO BID |
| 1 1/2" 110 CTS COMP NUT | EA | 507847 | NO BID |
| LOCKSET HEAD | EA | 93210120 | NO BID |
| STUD | EA | 93210141 | NO BID |
| LOCKSEAL KEY | EA | 93280139 | NO BID |
| 5/8 X 3/4 420 COMPOSITE PD METER, SSR, WITH 5' NICOR CONNECTOR | EA | HVOGA43N | NO BID |
| | | | |
| 420 SSR REGISTER ONLY W/ NICOR CONNECTOR | EA | SSR3N-420 | NO BID |
| NICOR SERIES III FEMALE CONNECTOR W 12" LENGTH CONNECTOR | EA | CA-1285-11764 | NO BID |
| GT SLICE KIT | EA | GT SPLICE KIT | NO BID |
| BLUE SECURITY SEALS | EA | SECURITY SEALS FOR SERIES III | NO BID |

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| | | | |
|---|---|---|---|
| 4+ 4+ 4 MJ TEE (Not in current price list) | EA | MJTLAP | NO BID |
| 2 x 1.5 saddle w/ double strap IP 313 SDL | EA | FF202250IP6 | $ 50.96 |
| Hersey 1" bronze meter body | EA | HV0KS002 | NO BID |
| Hersey 5/8" X 3/4" - SERIES 420 COMPSITE METER BODY ONLY | EA | V0GA004 | NO BID |
| | | | |
| A/C repeaters is (MI.Reapeter+, AC Power) | EA | HMSNODE4AC | NO BID |
| D/C repeaters is (MI.Reapeter+, DC Power, whip antenna | EA | HMSNODE4DC | NO BID |
| **4" ALPHA VALVE** | | | |
| 4 DI RW OL GATE VLV STD ALPHA | EA | AFC2504ALSTDOL | NO BID |
| 6 DI RW OL GATE VLV STD ALPHA | EA | AFC2506ALSTDOL | NO BID |
| 8 DI RW OL GATE VLV STD ALPHA | EA | AFC2508ALSTDOL | NO BID |
| 10 RW DI OL GATE VLV STD ALPHA | EA | AFC2510ALSTDOL | NO BID |
| 12 DI RW OL GATE VLV STD ALPHA | EA | AFC2512ALSTDOL | NO BID |
| 5-1/4 VO B84B HYD 4'0 BURY OL ALPHA | EA | AFCB84BLAOLPA | NO BID |
| 5-1/4 B84B HYD 4'0 ALPHA W/CAPTIVAT | EA | SP-AFCB84BLAOLPA-C | NO BID |
| 4" WIDE RANGE REST COUP 4.50-4.90 | EA | RALPFAA490 | $ 212.51 |
| 6" WIDE RANGE REST COUP 6.60-7.00 | EA | RALPFAA700 | $ 275.69 |
| 8" WIDE RANGE REST COUP 8.60-9.10 | EA | RALPFAA910 | $ 313.02 |
| 10" WIDE RANGE REST COUP 10.75-11.20 | EA | RALPFAA1120 | $ 404.27 |
| 12" WIDE RANGE REST COUP 12.75-13.3 | EA | RALPFAA1330 | $ 476.72 |
| UFR1360-C-6-1 FITTINF REST. F/C900 FTG TO C900 PIPE pvc 6" Tee collar restraint | EA | UFR1360-C-6-1 FITTINF REST. | NO BID |
| 16" HYMAX | EA | | $ 985.63 |
| 16" C 900 | EA | | NO BID |
| | | | |
| WOODEN STAKES | | | $ 35.75 |
| | | | |
| SS-REP CLAMP- 10 X 20 | EA | FS2-1150-20 | NO BID |
| SS-REP CLAMP- 12 X 20 | EA | FS2-1350-20 | NO BID |
| 4 ALPHA RW DI OL SS STEM VALVE | EA | AFC2604AALAOL | NO BID |
| 6 ALPHA RW DI OL SS STEM VALVE | EA | AFC2606AALAOL | NO BID |
| 8 ALPHA RW DI OL SS STEM VALVE | EA | AFC2608AALAOL | NO BID |
| 10 ALPHA RW DI OL SS STEM VALVE | EA | AFC26010AALAOL | NO BID |
| HOSE NOZ AMLOK F/B84B | EA | 84-20-3 | NO BID |
| 2 1/2" HOSE CAP GSKT F/B84B | EA | 84-22 | NO BID |



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| | | | | |
|---|---|---|---|---|
| 3/4X5/8X3/4 BALL VALVE PJCXMSN | EA | 76100MW22 | $ | 45.55 |
| 1"X3/4"X1" BALL VLV PJCXMSN | EA | 76100MW-22R | $ | 69.37 |
| 1-1/2" BV PJCXFLG 76100MW-22 | EA | 76100MW-22 | $ | 124.04 |
| 1X5/8X3/4 BALL VLV PJCXMSN | EA | 76100MW-22 | $ | 49.23 |
| 3/4X5/8X3/4 BALL VLV PJCXFIP | EA | 76102W-22 | $ | 39.78 |
| 1X3/4X3/4 BALL VALVE PJCXFIP | EA | 76102W22 | $ | 45.82 |
| 1"X3/4"X1" BALL VALVE PJCXFIP | EA | 76102W22 | $ | 62.21 |
| 1-1/2BALLVLV PJCXFIP 76102W-22 | EA | 76102W-22 | $ | 133.96 |
| 2" BALL VLV PJCXFIP 76102W-22 | EA | 76102W-22 | $ | 185.66 |
| 3/4" CPLG PJCXPJC 74758-22 | EA | 74758-22 | $ | 12.42 |
| 1" CPLG PJCXPJC NO LEAD | EA | 74758-22 | $ | 13.80 |
| 1"X3/4" ADPT PJCXPJC 74758-22 | EA | 74758-22 | $ | 14.43 |
| 1X1-1/2 ADPT PJCXPJC 74758-22 | EA | 74758-22 | $ | 33.96 |
| 1-1/4" CPLG PJCXPJC 74758-22 | EA | 74758-22 | $ | 24.53 |
| 1-1/2" CPLG PJCXPJC 74758-22 | EA | 74758-22 | $ | 47.55 |
| 2" CPLG PJCXPJC 74758-22 | EA | 74758-22 | $ | 64.22 |
| 3/4" ADPT MIPXPJC 74753-22 | EA | 74753-22 | $ | 10.20 |
| 3/4"X1" ADPT PJCXMIP 74753-22 | EA | 74753-22 | $ | 11.14 |
| 1"X3/4" ADPT PJCXMIP 74753-22 | EA | 74753-22 | $ | 11.29 |
| 1" ADPT MIPXPJC NO LEAD | EA | 74753-22 | $ | 12.08 |
| 1-1/4" ADPT MIPXPJC 74753-22 | EA | 74753-22 | $ | 23.10 |
| 1-1/2" ADPT MIPXPJC 74753-22 | EA | 74753-22 | $ | 33.10 |
| 2" ADPT MIPXPJC NO LEAD | EA | 74753-22 | $ | 48.22 |
| 3/4" ADPT FIPXPJC 74754-22 | EA | 74754-22 | $ | 10.73 |
| 3/4"X1" ADPT PJCXFIP 74754-22 | EA | 74754-22 | $ | 12.78 |
| 1" ADPT FIPXPJC NO LEAD | EA | 74754-22 | $ | 14.56 |



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| | | | |
|---|---|---|---|
| 1"X3/4" ADPT PJCXFIP 74754-22 | EA | 74754-22 | $ 12.65 |
| 1-1/4" ADPT FIPXPJC 74754-22 | EA | 74754-22 | $ 26.57 |
| 1-1/2" ADPT FIPXPJC 74754-22 | EA | 74754-22 | $ 42.33 |
| 2" ADPT FIPXPJC NO LEAD | EA | 74754-22 | $ 50.40 |
| 1-1/2X2 FIP X CTS 74754-22 | EA | 74754-22 | $ 43.84 |
| 3/4" CPLG PJPVCXPJPVC 74758-44 | EA | 74758-44 | $ 18.13 |
| 1" CPLG PJPVCXPJPVC 74758-44 | EA | 74758-44 | $ 30.80 |
| 3/4" ADPT FIPXPJPVC 74754-44 | EA | 74754-44 | $ 13.42 |
| 1" ADPT FIPXPJPVC 74754-44 | EA | 74754-44 | $ 20.69 |
| 1-1/2" ADPT FIPXPJPVC 74754-44 | EA | 74754-44 | $ 44.77 |
| 2" ADPT FIPXPJPVC 74754-44 | EA | 74754-44 | $ 69.22 |
| 3/4 CPLG PJCXPJPVC 74758-22-44 | EA | 74758-22-44 | $ 16.78 |
| 3/4X1 CPLG PJCXPJPVC 747582244 | EA | 74758-22-44 | $ 23.50 |
| 1"X3/4" CPLG PJCXPJPVC NO LEAD | EA | 74758-22-44 | $ 17.72 |
| 1" CPLG PJCXPJPVC 74758-22-44 | EA | 74758-22-44 | $ 24.26 |
| 1-1/2" CPLG PJCXPJPVC NO LEAD | EA | 74758-22-44 | $ 65.42 |
| 2" CPLG PJCXPJPVC 74758-22-44 | EA | 74758-22-44 | $ 76.37 |
| 1"X3/4" WYE PJCXPJC 708YS22 | EA | 708YS22 | $ 25.70 |
| 1-1/2"X1" WYE PJCXPJC 708YS22 | EA | 708YS22 | $ 62.18 |
| 2"X1" WYE PJCXPJC 708YS22 | EA | 708YS22 | $ 71.88 |
| 3/4" TEE PJCXPJC 74760-22 | EA | 74760-22 | $ 30.08 |
| 3/4"X1" TEE PJCXPJC 74760-22 | EA | 74760-22 | $ 32.03 |
| 1"X3/4" TEE PJCXPJC 74760-22 | EA | 74760-22 | $ 33.03 |
| 1 TEE PJCXPJC NO LEAD 74760-22 | EA | 74760-22 | $ 32.16 |
| 1-1/2" TEE PJCXPJC 74760-22 | EA | 74760-22 | $ 71.72 |
| 2"X2"X1" TEE PJCXPJC 74760-22 | EA | 74760-22 | $ 86.28 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | |
|---|---|---|---|
| 2 TEE PJCXPJC NO LEAD 74760-22 | EA | 74760-22 | $ 175.07 |
| 3/4" CORP STOP CCXPJC 74701-22 | EA | 74701-22 | $ 32.91 |
| 3/4" CORP STOP MIPXPJC 7470422 | EA | 74704-22 | $ 32.91 |
| 1" CORP STOP CCXPJC 74701-22 | EA | 71701-22 | $ 43.30 |
| 1" CORP STOP MIPXPJC 7470422 | EA | 74704-22 | $ 43.30 |
| 1-1/2"CORP STOP CCXPJC 7470122 | EA | 74701-22 | $ 97.02 |
| 1-1/2" CORP STOP MIPXPJC | EA | 74704-22 | $ 97.02 |
| 2" CORP STOP MIPXPJC 74704-22 | EA | 74704-22 | $ 160.47 |
| 1" MAC-PAK NUT ASSY 4700-22 | EA | 4700-22 | $ 4.60 |
| 1-1/2 MAC-PAK NUT ASSY 4700-22 | EA | 4700-22 | $ 12.89 |
| 3/4" CORP STOP MIPXFIP 73149 | EA | 73149 | $ 26.24 |
| 3/4" CORP STOP CCXFIP 73148 | EA | 73148 | $ 26.24 |
| 1" CORP STOP MIPXFIP 73149 | EA | 73149 | $ 36.46 |
| 1" CORP STOP CCXFIP 73148 | EA | 73148 | $ 36.46 |
| 1-1/4 CORP STOP MIPXFIP | EA | 73149 | $ 88.39 |
| 1-1/2 CORP STOP MIPXFIP | EA | 73149 | $ 93.87 |
| 2" CORP STOP MIPXFIP | EA | 73149 | $ 151.83 |
| 2" CORP STOP MIPXMIP 73131 | EA | 73131 | $ 162.73 |
| 3/4X5/8X3/4 BALL VLV FIPXFIP | EA | 76101W | $ 35.38 |
| 3/4" BALL VLV FIPXFIP 76101W | EA | 76101W | $ 35.38 |
| 1X3/4X1 BAL VLV FIPXFIP 76101W | EA | 76101W | $ 55.86 |
| 1" BALL VLV FIPXFIP 76101W | EA | 76101W | $ 55.86 |
| 1-1/2 BALL VLV FIPXFIP 76101W | EA | 76101W | $ 113.02 |
| 2" BALL VLV FIPXFIP 76101W | EA | 76101W | $ 164.57 |
| 3/4X5/8X3/4 BALL VALVE FIPXMSN | EA | 76101MW | $ 41.62 |
| 1"X3/4"X1" BALL VLV FIPXMSN | EA | 76101MW | $ 62.23 |



Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | |
|---|---|---|---|
| 1"X3/4"X1" BALL VLV FIPXMSN | EA | 76101MW | $ 62.23 |
| 3/4" CPLG PJCXPJC 90 74761-22 | EA | 74761-22 | $ 16.04 |
| 1" CPLG PJCXPJC 90 74761-22 | EA | 74761-22 | $ 20.64 |
| 1-1/2 CPLG PJCXPJC 90 74761-22 | EA | 74761-22 | $ 66.23 |
| 2" CPLG PJCXPJC 90 74761-22 | EA | 74761-22 | $ 133.98 |
| 3/4" BALL ANG VLV PJCXMSN | EA | 74642B-22 | $ 30.24 |
| 1" BALL ANGLE VALVE PJCXMSN | EA | 74642B-22 | $ 61.43 |
| 5/8"X3/4"X9" RESETTER BVXDC | EA | 718-209WD | $ 113.42 |
| 5/8"X3/4"X12" RESETTER BVXDC | EA | 718-212WD | $ 115.59 |
| 5/8"X3/4"X15" RESETTER BVXDC | EA | 718-215WD | $ 118.28 |
| 5/8"X3/4"X18" RESETTER BVXDC | EA | 718-218WD | $ 127.59 |
| 5/8"X3/4"X21" RESETTER BVXDC | EA | 718-221WD | $ 130.98 |
| 5/8"X3/4"X24" RESETTER BVXDC | EA | 718-224WD | $ 132.98 |
| 1"X15" METER RESETTER BVXDC | EA | 718415WD | $ 186.50 |
| 1X18 RESETTER BVXDC 718-418WD | EA | 718418WD | $ 206.31 |
| 1X21 RESETTER BVXDC 718-418WD | EA | 718421WD | $ 213.51 |
| 1X24 RESETTER BVXDC 718-418WD | EA | 718424WD | $ 218.76 |
| 5/8"X3/4"X7" RESETTER BVXMSN | EA | 718-207WX | $ 71.63 |
| 5/8X9 RESETTER BVXMSN 718209WX | EA | 718-209WX | $ 66.39 |
| 5/8"X3/4"X12" RESETTER BVXMSN | EA | 718-212WX | $ 68.55 |
| 5/8"X3/4"X15" RESETTER BVXMSN | EA | 718-215WX | $ 71.24 |
| 5/8"X3/4"X18" RESETTER BVXMSN | EA | 718-218WX | $ 82.07 |
| 5/8"X3/4"X21" RESETTER BVXMSN | EA | 718-221WX | $ 84.07 |
| 5/8"X3/4"X24" RESETTER BVXMSN | EA | 718-224WX | $ 87.56 |
| 1"X10" METER RESETTER BVXMSN | EA | 718-410WX | $ 135.80 |
| 1X12 RESETTER BVXMSN 718-412WX | EA | 718-412WX | $ 138.57 |

Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

| | | | | |
|---|---|---|---|---|
| 1X15 RESETTER BVXMSN 718-415WX | EA | 718-415WX | $ | 141.91 |
| 1"X18" METER RESETTER NO LEAD | EA | 718-418WX | $ | 161.70 |
| 1"X21" METER RESETTER NO LEAD | EA | 718-421WX | $ | 168.90 |
| 1"X24" METER RESETTER NO LEAD | EA | 718-424WX | $ | 174.15 |
| | | | $ | 72,758.65 |

Attachment: ITB 21-038 AGENDA Fortiline (12689 : ITB 21-038 Utility Stock Parts & Materials; Ferguson Enterprises & Fortiline, Inc.)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On March 12, 2019, City of Delray Beach awarded an Invitation to Bid No. 2019-06 to Orange Lien Data, LLC for a period of three years with an option to renew for an additional two (2) one-year renewal periods to provide lien searches for the City of Delray Beach.

Staff request approval to piggyback the City of Delray Beach agreement with Orange Lien Data, LLC to provide lien searches for County's Code Compliance Division at the same cost as City of Delray Beach of $12.50 per report. Staff will possibly consider review and approval of adding other Departments and Divisions in the future.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

The remainder of revenue after $12.50 per request for these services in going into revenue account

**RECOMMENDED ACTION:**

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and Orange Lien Data, LLC to provide lien searches for the County.

**From:** Scott McKinney
**To:** Vicki R. Austin
**Subject:** Orange Lien Data
**Date:** Monday, March 8, 2021 1:07:14 PM

We are requesting to piggy back the City of Del Ray Beach's contract with Orange Lien Data. This would provide a service to Citrus County as well as its citizens, by expediting the property research requests. This come at no cost to Citrus County and will save man hours.

Scott McKinney, Director
Citrus County Code Compliance
352-527-5350

Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 03/04/2021

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

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

PRODUCER
Blanchard Insurance
999 Douglas Ave Suite 1109
ALTAMONTE SPRINGS, FL 32714
License #: L059183

CONTACT NAME: Marc Grossman
PHONE (A/C, No, Ext): (407)788-8640 FAX (A/C, No): 407-774-5195
E-MAIL ADDRESS: marc@blanchardinsurance.com

INSURER(S) AFFORDING COVERAGE — NAIC #
INSURER A : The Hartford
INSURER B : FLorida Citrus, Business & Industries Fund
INSURER C : General Star Indemnity Company
INSURER D :
INSURER E :
INSURER F :

INSURED
ORANGE LIEN DATA
1339 ARLINGTON ST
ORLANDO, FL 32805

**COVERAGES** **CERTIFICATE NUMBER: 00010161-149363** **REVISION NUMBER: 6**

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 | X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>X POLICY PRO-JECT LOC<br>OTHER: | Y | Y | 33SBMAJ1M3D | 10/25/2020 | 10/25/2021 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 1,000,000<br>$ 1,000,000<br>$ 10,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000 |
| A | AUTOMOBILE LIABILITY<br>ANY AUTO<br>OWNED AUTOS ONLY<br>SCHEDULED AUTOS<br>X HIRED AUTOS ONLY<br>X NON-OWNED AUTOS ONLY | | | 33SBMAJ1M3D | 10/25/2020 | 10/25/2021 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $ 1,000,000<br>$<br>$<br>$ |
| | UMBRELLA LIAB OCCUR<br>EXCESS LIAB CLAIMS-MADE<br>DED RETENTION $ | | | | | | EACH OCCURRENCE<br>AGGREGATE | $<br>$ |
| B | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: Y<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | Y | 10668329 | 01/07/2021 | 01/07/2022 | X PER STATUTE OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | $ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |
| C | Errors & Omissions | | | IJA387608 | 11/08/2020 | 11/08/2021 | Each Claim | 2,000,000 |

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

**CERTIFICATE HOLDER**

Citrus County, Florida
3600 W Sovereign Path - Ste 266
LECANTO, FL 34461

**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
Marc Grossman
(MIG)

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Printed by MIG on March 04, 2021 at 12:56PM

Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

# The Hartford Financial Services Group, Inc.

**AMB #: 058707** **FEIN #: 133317783**

Stock Ticker: New York Stock Exchange NYSE HIG

**Administrative Office**
One Hartford Plaza
Hartford, Connecticut 06155-0001 United States
**Web:** www.thehartford.com
**Phone:** 860-547-5000

Based on AM Best's analysis, 058707 - Hartford Financial Services Group, 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.

**Long-Term Issuer Credit Rating** View Definition

| | |
|---|---|
| **Long-Term:** | a- (Excellent) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | June 19, 2020 |
| **Initial Rating Date:** | August 28, 2003 |

**Short-Term Issuer Credit Rating** View Definition

| | |
|---|---|
| **Short-Term:** | AMB-1 (Outstanding) |
| **Outlook:** | |
| **Action:** | Affirmed |
| **Effective Date:** | June 19, 2020 |
| **Initial Rating Date:** | August 28, 2003 |

# General Star Indemnity Company

**AMB #: 003806** **NAIC #: 37362** **FEIN #: 060876629**

**Administrative Office**
120 Long Ridge Road
Stamford, Connecticut 06902 United States
**Web:** www.generalstar.com
**Phone:** 203-328-5700
**Fax:** 203-328-5082
**AM Best Rating Unit:** AMB #: 058383 - General Re Corporation

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

Based on AM Best's analysis, 058334 - Berkshire Hathaway 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.

**Financial Strength Rating** View Definition

| | |
|---|---|
| **Rating:** | A++ (Superior) |
| **Affiliation Code:** | g (Group) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | March 19, 2020 |
| **Initial Rating Date:** | June 30, 1980 |

**Long-Term Issuer Credit Rating** View Definition

| | |
|---|---|
| **Long-Term:** | aa+ (Superior) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | March 19, 2020 |
| **Initial Rating Date:** | August 16, 2006 |

Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

**FCBI is not rated with AM Best. We are a self-insured fund and therefore, have never been rated. I am attaching some additional information on our Fund that you may find helpful. As you can see, we are a financially strong company that has been in the marketplace for 40 + years with our Reinsurance partners rated A+. Per FL statute a contract cannot require a rating when dealing with a self- insured fund, see attached excerpt (last document). Let me know if you have any questions.**

FCBI
"Your Workers' Compensation Solution"

# FINANCIAL SCORECARD

As of March 31, 2019

- ✓ **Net Writing Ratio** = 1.5 to 1
- ✓ **Surplus** = $46,000,000
- ✓ **Admitted Assets** = $129,000,000
- ✓ **Gross Written Premium** = $75,000,000
- ✓ **Total Dividends paid since 2006** = over $35,000,000
- ✓ **Number of Policyholders** = over 6,000
- ✓ **Reinsurance coverage** = A or Higher Rated Carriers
- ✓ **Excess Insurance above reinsurance** =
  A+ rated Safety National with unlimited coverage
  Member of Workers' Compensation Guaranty Association



Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

# SERVICES AGREEMENT

This Services Agreement is entered into by the parties this _____ day of _____, 2021.

**1.0 Parties:**

Citrus County, Florida, a Political Subdivision of the State of Florida, (County).

and

Orange Lien Data, LLC, (Contractor).

**2.0 Designated Contact Person as to County:**
Scott McKinney, Code Compliance Director
Department of Growth Management
3600 W. Sovereign Path, Ste. 147
Lecanto, Florida 34461
Phone: 352-527-5350
Fax: 352-527-5523
Email: scott.mckinney@citrusbocc.com

**3.0 Designated Contact Person as to Contractor:**
Stewart Holley
Orange Lien Data, LLC
5901 North Honore Ave, Suite 200
Sarasota, Florida 34243
Phone: 407-965-4245
Cell: 352-434-1591
Email: info@orangelien.com / cgatch@orangelien.com

**4.0 Notices**: All notices between County and Contractor, as required under the Agreement, shall be by telephone, facsimile, e-mail, mail, or by personal delivery to the respective designated contact person identified above. Either designated recipient may notify the other, in writing, if someone else is designated to receive notice.

**5.0 Entire Agreement**: This Agreement, and its associated Documents referenced herein, together with any executed Addenda, shall constitute the entire Agreement between Contractor and County (hereinafter referred to as the "Agreement"). In resolving conflicts, errors, discrepancies, and disputes concerning the scope of Services or other rights or obligations of the parties, precedence shall be given in the following order (1) a fully executed Addendum to this Agreement (later executed Addenda taking precedence over earlier dated Addenda), (2) provisions of this Agreement, (3) provisions of the Invitation to Bid, City of Delray Beach ITB 2019-016, (4) provisions of Contractor's Bid, Orange Lien Data Proposal, (5) provisions of the Purchase Order, and (6) provisions contained in any governmental regulation incorporated herein by reference. There are no understandings or agreements except as herein expressly stated.

**6.0 Agreement Documents:**
1. Exhibit "A" -Executed Contract 2019-016

**7.0 Terms of Agreement and Commencement of Services:** This Agreement shall begin on the date signed by the last party and shall be effective through March 11, 2022. This agreement may be renewed for two (2) additional one-year periods. If City of Delray Beach, Florida renews its Agreement with Contractor then this Agreement shall automatically renew for the additional time period. If the Agreement between Contractor and City of Delray Beach, Florida is terminated earlier than the expiration of the renewed Agreement, then this Agreement shall automatically terminate on such date of termination. This Agreement between County and Contractor shall expire on the date that Contractor's Agreement with City of Delray Beach, Florida expires, if not terminated earlier.



Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

**8.0 Insurance:** During the term of the Agreement, Contractor, at its sole expense, shall provide insurance of such a type and with such terms and limits as noted below. Providing and maintaining adequate insurance coverage is a material obligation of Contractor. Contractor shall provide County a certificate(s) of insurance, evidencing such coverage.

**8.1 Minimum Insurance Requirements:** Contractor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by the contractor, his agents, representatives, employees or subcontractors. The coverage's, limits or endorsements required herein protect the primary interests of County, and these coverage's, limits or endorsements shall in no way be required to be relied upon when assessing the extent or determining appropriate types and limits of coverage to protect Contractor against any loss exposures, whether as a result of the Project or otherwise. The requirements contained herein, as well as County's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by Contractor under a contract.

**8.2 Commercial General Liability:** Contractor must obtain a general liability policy with minimum limits of $1,000,000 per occurrence and a $2,000,000 general aggregate.

**8.3 Automobile Liability:** Contractor must obtain coverage for all vehicles for Bodily Injury and Property Damage of not less than $1,000,000 combined single limit each accident. In the event the Contractor does not own vehicles, the Contractor shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability policy or separate Business Auto Liability policy.

**8.4** Workers Compensation and Employer's Liability:

**8.4.1** Contractor must obtain Workers Compensation insurance with limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters, coverage must be included for the US Longshoremen & Harbor Workers Act. Employer's Liability limits for not less than $100,000 each accident, $500,000 disease policy limit and $100,000 disease each employee must be included.

**8.4.2** For any officer of a Contractor that has exempt status as an individual, the County requires proof of workers compensation insurance coverage for that contractor/employer/owner's employees. If the contractor/employer/owner or individual has applied for a workers compensation exemption, the County does not recognize this exemption to extend to the employees of the contractor/employer/owner.

**8.4.3** The purpose of this section is to ensure that all contractors, subcontractors, sole proprietors, or business entities of any kind who contract with the County for provision of goods or services, provide workers compensation coverage for all employees, and principles of subcontractors, subcontractors, sole proprietors, or other business entities. All provisions of this Section shall be construed in accord with this intent.

**8.5** Other Insurance Provisions:

**8.5.1** Contractor shall provide a Certificate of Insurance to County with a thirty (30) day notice of cancellation and/or changes in policy language, and ten (10) day notice if cancellation is for nonpayment of premium. The certificate shall indicate if coverage is provided under a "claims made" or "occurrence" form. If any coverage is provided under a claims made form the certificate will show a retroactive date, which should be the same date of the contract (original if contract is renewed) or prior.

**8.5.2** Contractor has sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. For deductible or self-insured amounts that exceed $10,000, Contractor shall maintain a Commercial Surety Bond or Letter of Credit in an amount equal to said deductible or self-insured retention.

**8.5.3** All required insurance policies must be maintained until the contract work has been accepted by County.

**8.5.4** Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees and volunteers are to be covered as an Additional Named Insured on all policies except Worker's



Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

Compensation. The coverage shall contain no special limitation on the scope of protection afforded to the County, its officials, employees or volunteers.

**8.5.5** Contractor's insurance coverage shall be primary insurance as respects County, its officials, employees and volunteers. Any insurance or self-insurance maintained by County, its officials, employees or volunteers shall be excess of Contractor's insurance and shall be non-contributory.

**8.5.6** For all policies of insurance: Contractor and its insurance carrier waive all subrogation rights against County for all losses or damages that occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not. The County requires General Liability policies to be endorsed with CG 24 04 Waiver of Transfer of Rights of Recovery Against Others to Us or similar endorsement, and a WC 00 0313 Waiver of Our Right to Recover from Others for Workers Compensation coverage.

**8.5.7** The Certificate Holder should read as follows: Citrus County, Florida, political subdivision of the State of Florida, 3600 W. Sovereign Path, Lecanto, FL 34461.

**8.5.8** It is Contractor's responsibility to insure that all subcontractors comply with these insurance requirements. Contractor shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each sub-contractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.

**8.5.9** With the exception of workers compensation policies, all required insurance policies must be written by a carrier having a minimum rating of A- by A.M. Best or similar rating company. All workers compensation policies must be written by carriers admitted in the State of Florida, and who participate in the Florida Insurance Guarantee Fund.

**8.5.10** All Certificates must show that the Contractor's policies have been endorsed per the requirements.

**8.5.11** Once ALL paperwork is completed and received by the County, an email will be sent to Contractor requesting online registration with myCOI. It is critical that the County is provided with an accurate email address. The cost to register is $19.95 per year and a credit/debit card will be needed. Part of the registration process includes providing contact information for Contractor's insurance agent(s), which will be needed at the time of registration. Once registered, an email will be sent to the insurance agent(s) requesting them to upload a current Certificate of Insurance (COI) directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed or faxed to County. Contractor will not be allowed to begin work and no payments will be made until registration is completed and a compliant Certificate of Insurance is received from Contractor's agent(s). This is a yearly requirement for the duration of the Agreement.

**9.0 Indemnification:** Contractor shall indemnify, save and hold harmless the County and all its officers, agents or employees from all causes of action, claims, demands, losses, liabilities and expenditures of any nature whatsoever, including defense costs and fees, caused by intentional or negligent acts of, or omissions of Contractor, its subcontractors, agents or employees or accruing, resulting from, or related to the subject matter of this Agreement including without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. Neither Contractor, nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the County or any of its officers, agents or employees. In the event any lawsuit or other proceeding is brought against County by reason of any such claim, cause of action or demand, Contractor shall, upon written notice from County, resist and defend such lawsuit or proceeding by counsel satisfactory to County or, at County's option, pay for an attorney selected by County to defend County. This indemnification includes attorney's fees and all costs of litigation including appellate attorney's fees and costs as well as any judgments. The parties agree that this clause shall not waive the benefits or provisions of section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by the County, any sums due Contractor under this Agreement may be retained by County until all of the County's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County.

**10.0 Public Records:** Contractor will keep and maintain public records required by the County to perform the service. Upon request from the County's custodian of public records, Contractor will provide the County



Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law. Contractor will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement if Contractor does not transfer the records to the County. Upon completion of the Agreement, Contractor will transfer, at no cost, to the County all public records in possession of the Contractor or keep and maintain public records required by County to perform the service. If Contractor transfers all public records to County upon completion of the Agreement, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Contractor keeps and maintains public records upon completion of the Agreement, Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology system of the County. If Contractor does not comply with the County's request for public records, the County shall enforce the provisions of the Agreement in accordance with the terms of the Agreement and may cancel the Agreement.

**IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY COLOGNA, CUSTODIAN OF PUBLIC RECORDS, AT 3600 W. SOVEREIGN PATH, LECANTO, FL 34461; EMAIL: NANCY.COLOGNA@CITRUSBOCC.COM; PHONE: (352)527-5235.**

**11.0 Governing Law and Venue:** The Agreement shall be governed in accordance with the laws of the State of Florida. In the event of litigation with respect to the obligation of the parties to the Agreement, the jurisdiction and venue of such action shall be an appropriate State Court in Citrus County, Florida.

**12.0 Resolution of Payment Request Disputes:** In the event of a dispute between Contractor and County concerning the full or partial payment of a payment request, such disagreement shall be finally determined by County. If the dispute between Contractor and County involves a portion of a payment request, the undisputed portion shall be paid by County in a timely manner, as long as the payment request for the undisputed portion is in proper order. Proceedings to resolve the dispute will be commenced within forty-five (45) business days after the date the payment request in dispute was recorded as being received by County and will be concluded by final decision of County within sixty (60) business days after the date on which the payment request was recorded as being received by County. Such procedures do not constitute an administrative proceeding that prohibits a court from deciding de novo any action arising out of the dispute.

**13.0 ACH Enrollment:** All Contractors will be required to complete an "Authorization Agreement for ACH Credits Enrollment Form". Payments will be deposited directly into Contractor's bank account. This means there is no need to wait for the check to come in the mail and eliminates the possibility of a lost check. The Clerk's Accounts Payable Department will provide confirmation via email when payments are transmitted, ensuring immediate notification.

REMAINDER OF PAGE INTENTIONALLY LEFT BLANK



Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

**IN WITNESS WHEREOF,** this Agreement is accepted by the parties as of the date noted below.

ORANGE LIEN DATA, LLC

Signature of Witness (1)

Jack Rebel
Printed Name of Witness (1)

Mary Jane Cruz
Signature of Witness (2)

BY: _____
JESSE M. BITER, MANAGER

Mary Jane Cruz
Printed Name of Witness (2)

STATE OF Florida
COUNTY OF Sarasota

The foregoing instrument was acknowledged before me, by means of [X] physical presence or [ ] online notarization, this 3rd day of March, 2021, by Jesse Biter as Manager

who is [X] personally known to me or [ ] who produced _____ as identification.

Witness my hand and official seal this 3rd day of March, 2021.

Official use only

Mary Jane Cruz
NOTARY PUBLIC Signature
Printed Name: Mary Jane Cruz
Commission No.: GG 178763
Expiration Date: 1/24/2022

Notary Public State of Florida
Mary Jane Cruz
My Commission GG 178763
Expires 01/24/2022

SEAL

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

ANGELA VICK, CLERK

BY: _____
SCOTT CARNAHAN, CHAIRMAN

DATE: _____



Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

CITY OF DELRAY BEACH
**100 NW 1st AVENUE, DELRAY BEACH, FL 33444**

# AGREEMENT FOR
# SOLICITATION NO. 2019-016
# LIEN SEARCH SERVICES

## ORANGE LIEN DATA, LLC

Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

# AGREEMENT

THIS AGREEMENT is hereby made and entered into this 12 day of March, 2019 (the "effective date") by and between the City of Delray Beach, a Florida municipal corporation ("City"), whose address is 100 N.W. 1st Avenue, Delray Beach, Florida 33444, and Orange Lien Data, LLC, a corporation (hereafter referred to as "Contractor"), whose address is 933 Lee Road, Orlando, FL 32810.

WHEREAS, the City desires to retain the services of the Contractor to provide the goods and services in accordance with the City's Invitation to Bid No. 2019-016, and the Contractor's response thereto, all of which are incorporated herein by reference.

NOW, THEREFORE, in consideration of the mutual covenants and promises hereafter set forth, the Contractor and the City agree as follows:

ARTICLE 1. INCORPORATION OF INVITATION TO BID

The terms and conditions of this Agreement shall include and incorporate the terms, conditions, and specifications set forth in the City's Invitation to Bid No. 2019-016, and the Contractor's response to the Invitation to Bid, including all documentation required thereunder.

ARTICLE 2. DESCRIPTION OF GOODS OR SCOPE OF SERVICES

The Contractor shall provide the goods and/or perform those services identified in the specifications accompanying the City's Invitation to Bid, which are incorporated herein by reference.

ARTICLE 3. COMPENSATION

The Contractor shall pay to the City, in compliance with the Pricing Schedule attached hereto and incorporated herein, according to the terms and specifications of the referenced Invitation to Bid.

ARTICLE 4. MISCELLANEOUS PROVISIONS

a. Notice Format. All notices or other written communications required, contemplated, or permitted under this Agreement shall be in writing and shall be hand delivered, telecommunicated, or mailed by registered or certified mail (postage prepaid), return receipt requested, to the following addresses:

i. As to the City:
City of Delray Beach
100 N.W. 1st Avenue
Delray Beach, Florida 33444
Attn: City Manager

ii. with a copy to:
City of Delray Beach
100 N.W. 1st Avenue
Delray Beach, Florida 33444
Attn: City Attorney



Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

iii. As to the Contractor: Orange Lien Data, LLC
933 Lee Road
Orlando, FL 32810
Attn.: Stewart Holley – Managing Member
Email: info@orangelien.com

b. Headings. The headings contained in this Agreement are for convenience of reference only, and shall not limit or otherwise affect in any way the meaning or interpretation of this Agreement.

c. Effective Date. The effective date of this Agreement shall be as of the date it has been executed by both the parties hereto.

ARTICLE 5. CONTRACT TERM

This term of this Agreement shall remain in effect for a term of three years and may be renewed for two additional one year period(s) unless terminated earlier in accordance with terms set forth in the ITB.

(Remainder of this page is intentionally left blank.)



Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates hereinafter written.

CITY OF DELRAY BEACH, FLORIDA

[SEAL]

By: _____
Neal de Jesus, Interim City Manager

ATTEST:

By: _____
Katerri Johnson, City Clerk

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY

By: _____
Lynn Gelin, City Attorney

CONTRACTOR

[SEAL]

By: _____
David M. Harrington
Printed Name
Managing Member
Title

STATE OF FLORIDA
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 15th day of February, 2018, by David Harrington, as Managing Member (name of officer or agent, title of officer or agent), of Orange Lien Data (name of corporation acknowledging), a Florida (state or place of incorporation) corporation, on behalf of the corporation. He/She is personally known to me or has produced _____ (type of identification) as identification

KRISTIE PEDERSON
MY COMMISSION # GG120994
EXPIRES July 04, 2021

_____
Notary Public – State of Florida



Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

**EXHIBIT A**

| Orange Lien Data, LLC | | | | | | |
|---|---|---|---|---|---|---|
| **Item #** | **Item** | **Qty** | **Unit** | **Price** | **Total** | **Notes** |
| ITB 2019-016--01-01 | Lien Search | 1 | each | 0 | 0 | Orange Lien Data, LLC, service and software are completely free to the City with no annual or sign on fees. Orange Lien Data will assess a fee of $12.50 per report and retain all such fees made by a requestor (lien or title company). Orange Lien Data will collect this per report fee on behalf of the City and remit such amounts to the City on a monthly basis by one check due the 10th of the following month. |



Attachment: PB 21-061 AGENDA 4-13-2021 (12619 : PB 21-061 City of Delray Beach # 2019-016 Lien Search Services; Orange Lien Data, LLC)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | PB 21-005 Consent to Assignment; Lake County ITB 20-0720 PPE Maintenance; FireDex GW, LLC |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On December 15, 2020, Board awarded PB 21-005 Lake County ITB 20-0720 Personal Protective Equipment Maintenance to Done Right Fire Gear Repair, Inc. effective through June 17, 2021 with options to automatically renew for four additional, one (1) year periods if Lake County, Florida renews.

On October 27, 2020, Done Right Fire Gear Repair, Inc was sold to FireDex GW, LLC including the assignable contracts.

On December 14, 2020, Lake County Florida completed the modification of the contract to assign FireDex GW, LLC the contract for ITB 20-0720 Person Protective Equipment Maintenance.

Staff desires to Consent to the Assignment of PB 21-005 Lake County ITB 20-0720 Personal Protective Equipment Maintenance to FireDex GW, LLC.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| 3200-55205 | Uniforms | $105,150 | $27,054 | $57,127 | $20,969 |

**RECOMMENDED ACTION:**

Approve and Authorize the Chairman to execute the Consent to the Assignment of the Agreement between Citrus County, Florida and Done Right Fire Gear Repair, Inc. to FireDex GW, LLC to provide personal protective equipment maintenance services to the Department of Fire Rescue.

# CERTIFICATE OF LIABILITY INSURANCE

DATE (M 11/09/2020

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

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

**PRODUCER**
Palos/Chudy Company, LTD
27865 Clemens Road
Suite 1A
WESTLAKE OH 44145

**CONTACT NAME:** Beverly Moore
**PHONE (A/C, No, Ext):** (440) 617-9900 **FAX (A/C, No):** (440) 617-9430
**E-MAIL ADDRESS:** bmoore@palos-chudy.com

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : CHARTER OAK FIRE INS CO | 25615 |
| INSURER B : PHOENIX INSUR CO | 25623 |
| INSURER C : HARTFORD-MULTIPLE COMPANIES | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

**INSURED**
Fire-Dex GW, LLC dba Done Right Fire Gear Repair
Fire-Dex, LLC
780 S. Progress Drive
Medina OH 44256

**COVERAGES** **CERTIFICATE NUMBER:** CL20102803106 **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 | [X] COMMERCIAL GENERAL LIABILITY<br>[ ] CLAIMS-MADE [X] OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>[X] POLICY [ ] PRO-JECT [ ] LOC<br>[ ] OTHER: | Y | Y | Y-660-0P045003-COF-20 | 08/05/2020 | 08/05/2021 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG<br> | $ 1,000,000<br>$ 300,000<br>$ 10,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000<br>$ |
| B | AUTOMOBILE LIABILITY<br>[X] ANY AUTO<br>[ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS<br>[X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY | Y | Y | 810-0P046915-20-14-G | 08/05/2020 | 08/05/2021 | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident)<br> | $ 1,000,000<br>$<br>$<br>$<br>$ |
| | [ ] UMBRELLA LIAB [ ] OCCUR<br>[ ] EXCESS LIAB [ ] CLAIMS-MADE<br>[ ] DED [ ] RETENTION $ | | | | | | EACH OCCURRENCE<br>AGGREGATE<br> | $<br>$<br>$ |
| C | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N [N]<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | N / A | Y | 45WECAC6BUP | 01/01/2020 | 01/01/2021 | [X] PER STATUTE [X] OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$ 1,000,000<br>$ 1,000,000<br>$ 1,000,000 |

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

Citrus County Fire Rescue Department is added as an additional insured as required under contract and waiver of subrogation in favor of the additional insured as required under contract.

**CERTIFICATE HOLDER**
Citrus County, Florida
3600 W. Sovereign Path
Ste. 266
Lecanto FL 34461

**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.**

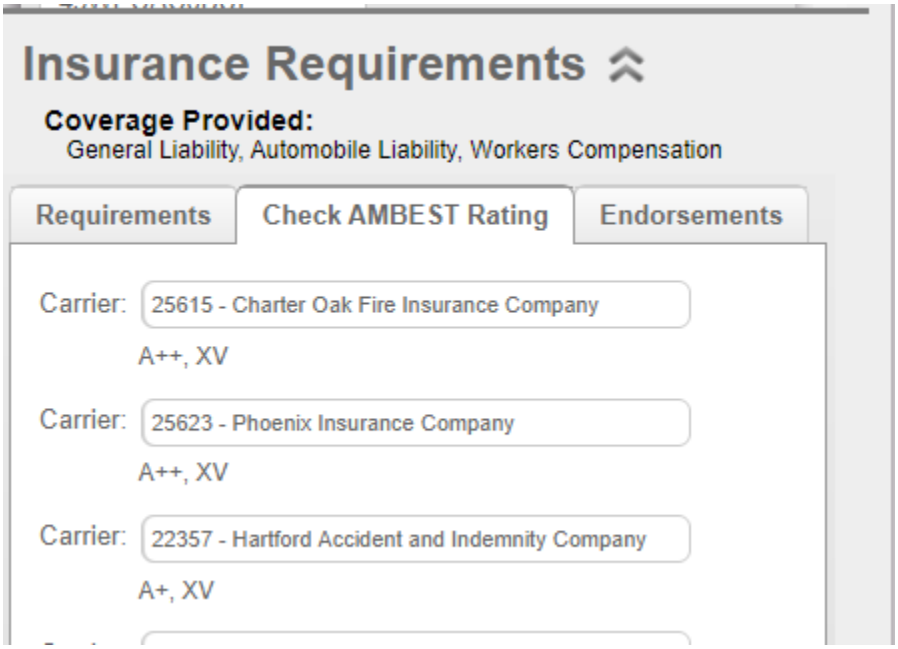
**AUTHORIZED REPRESENTATIVE**
Beverly H. Moore

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Attachment: PB 21-005 AGENDA 4-13-2021 (12637 : PB 21-005 Consent to Assignment; Lake County ITB 20-0720 PPE Maintenance; FireDex

AMBEST 2021 Done Right Fire




Attachment: PB 21-005 AGENDA 4-13-2021 (12637 : PB 21-005 Consent to Assignment; Lake County ITB 20-0720 PPE Maintenance; FireDex

## Consent to Assignment of Agreement

### PB 21-005
### Lake County ITB 20-0720 Personal Protective Gear

**THIS CONSENT TO ASSIGNMENT OF AGREEMENT** is made and entered into by and between FireDex GW, LLC, a foreign limited liability corporation existing under the laws of the State of Florida ( hereinafter referred to as "Contractor") and Citrus County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "County").

**WHEREAS,** On December 15, 2020, County and Done Right Fire Gear Repair, Inc. entered into an Agreement for Services to provide on an as needed basis Personal Protective Gear maintenance and cleaning effective through June 17, 2021 with options to automatically renew for four (4) additional, one (1) year periods is Lake County, Florida renews; and

**WHEREAS,** Effective October 27, 2020, Done Right Fire Gear Repair, Inc. sold all of its assets, including assignable contracts, to FireDex GW, LLC; and

**WHEREAS,** County consents to Done Right Fire Gear Repair, Inc.'s assignment of its rights and obligations as contractor under the December 15, 2020 Agreement to FireDex GW, LLC, and FireDex GW, LLC agrees to assume all of the duties and obligations of the contractor under said Agreement.; and

**NOW THEREFORE,** in consideration of the foregoing recitals, County and the Contractor agree as follows:

1. The above Recitals are true and correct and are hereby incorporated into this paragraph.
2. County hereby consents to Done Right Fire Gear Repair, Inc.'s assignment of the December 15, 2020 Agreement between County and Done Right Fire Gear Repair, Inc. to FireDex GW, LLC.
3. FireDex GW, LLC hereby agrees to assume all of the duties and obligations of the contractor under said Agreement.

*REMAINDER OF PAGE INTENTIONALLY LEFT BLANK*



Attachment: PB 21-005 AGENDA 4-13-2021 (12637 : PB 21-005 Consent to Assignment; Lake County ITB 20-0720 PPE Maintenance; FireDex GW, LLC)

Scanned with CamS

**IN WITNESS WHEREOF,** this Consent to Assignment of Agreement is accepted by the parties as of the date noted below.

Signature of Witness (1)

Anthony Costanzo
Printed Name of Witness (1)

Signature of Witness (2)

ROBERT GILMAN
Printed Name of Witness (2)

FIREDEX GW, LLC

BY: _____
TAYLOR BURKE GILMAN, DIRECTOR

STATE OF Florida
COUNTY OF Pasco

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 8th day of March, 2021, by Taylor Burke Gilman as Director who is ☐ personally known to me or ☒ who produced Drivers license as identification.

Witness my hand and official seal this 8th day of March, 2021.

Official use only

NOTARY PUBLIC Signature
Printed Name: Renee Costanzo
Commission No.: _____
Expiration Date: _____

RENEE COSTANZO
Notary Public – State of Florida
Commission # GG 169923
My Comm. Expires Dec 20, 2021
Bonded through National Notary Assn.

SEAL

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

_____
ANGELA VICK, CLERK

BY: _____
SCOTT CARNAHAN, CHAIRMAN

DATE: _____



Attachment: PB 21-005 AGENDA 4-13-2021 (12637 : PB 21-005 Consent to Assignment; Lake County ITB 20-0720 PPE Maintenance; FireDex GW, LLC)

Scanned with CamS

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | QTE 19-053 Amendment No. 1; Landscape Cntrl Ridge Community Center & Pool/Park;N&B Cleanout and Lawn |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On April 23, 2019, Board awarded QTE 19-053 Landscape Central Ridge Community Center & Pool/Park to N & B Cleanout and Lawn Mowing Services LLC to provide the Landscaping Services for the Central Ridge Community Center park and pool for a period of two (2) years with an option to renew for three (3) additional one (1) year periods.

Staff desires to exercise the first option to renew the Agreement with N & B Cleanout and Lawn Mowing Services LLC extending the Agreement to April 22, 2022 with no cost increase.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance* |
|---|---|---|---|---|---|
| 2675-53400 | Other Contra | $196,930 | $59,655 | $137,285 | $10 |

Grounds Maintenance-Other Contractual Services

* PO has been encumbered for FY 20/21

**RECOMMENDED ACTION:**

Approve and Authorize the Chairman to execute the Agreement between Citrus County, Florida and N & B Cleanout and Lawn Mowing Services LLC to provide landscaping services for the Central Ridge Community Center & Community Pool / Park area.

# Board of County Commissioners

## Department of Community Services
## Division of Parks and Recreation
## Grounds Maintenance Section

M2021-36

# MEMORANDUM

TO: Linda Morse, Purchasing & Contracts Manager Linda Morse

Digitally signed by Linda Morse
DN: cn=Linda Morse, o=Citrus County Board of County Commissioners, ou=Management & Budget, email=linda.morse@citrusbocc.com, c=US
Date: 2021.03.03 12:05:09 -05'00'

THROUGH: Mariselle Rodriguez, Director of Community Services MR 3/1/21

THROUGH: Francine Nobles, Director of Parks and Recreation

FROM: Robert C. Glancy, Jr., Grounds Maintenance Manager

DATE: March 1, 2021

SUBJECT: Agreement Renewal Request – QTE 19-053 Landscape Central Ridge Community Center & Community Pool/Park

I have received notice from Mr. and Mrs. Rainey requesting to extend the current agreement for the Landscape Services Central Ridge Community Center & Pool/Park, under the current terms. N & B Clean Out and Lawn Mowing Services LLC has provided great service under this contract and I am supporting the request for a 1-year extension to the current agreement.

RCGJr/ray

Enclosures

Attachment: QTE 19-053 AGENDA 4-13-21 (12671 : QTE 19-053 Amendment No. 1; Landscape Cntrl Ridge Community Center & Pool/Park;N&B

Attachment: QTE 19-053 AGENDA 4-13-21 (12671 : QTE 19-053 Amendment No. 1; Landscape Cntrl Ridge Community Center & Pool/Park;N&B

## Ruth A. Young

**From:** Neil n Brenda Rainey <nnbcleanoutservices@gmail.com>
**Sent:** Monday, March 1, 2021 1:58 PM
**To:** Ruth A. Young
**Subject:** [EXTERNAL]Re: QTE 19-053 Mowing of Central Ridge Community Center/Park Contract Services

**WARNING:** This email originated from an external Domain DO NOT CLICK unless you recognize the sender and know the content is safe

Hi Ruth,

Yes, we would like to renew this contract with the county.

Thank you for the opportunity,

Neil Rainey
N & B Clean Out & Lawn Mowing Services LLC

On Mon, Mar 1, 2021 at 1:09 PM Ruth A. Young <RUTH.YOUNG@citrusbocc.com> wrote:

> This letter is to inform you that that agreement for contractual mowing of Central Ridge Community Center and Park is set to expire on April 22, 2021. We have been pleased with your performance and would like to offer the optional renewal of 1 year to this agreement. Please contact me as soon as possible should you wish to renew.

Ruth Young

Senior Secretary

Grounds Maintenance

1300 S Lecanto Hwy

Lecanto, FL 34461

352-527-5765

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 01/11/2021

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

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

| PRODUCER | CONTACT NAME: | |
|---|---|---|
| Hiscox Inc.<br>520 Madison Avenue, 32nd Floor<br>New York, NY 10022 | PHONE (A/C, No, Ext): 978.344.4200 | FAX (A/C, No): |
| | E-MAIL ADDRESS: contactus@insurancebee.com | |
| | INSURER(S) AFFORDING COVERAGE | NAIC # |
| | INSURER A : Hiscox Insurance Company Inc. | 10200 |
| INSURED<br>N&B Cleanout and Lawn Mowing Services LLC<br>3200 E. Squirrel Ct<br>Inverness<br>FL<br>34452 | INSURER B : | |
| | INSURER C : | |
| | INSURER D : | |
| | INSURER E : | |
| | INSURER F : | |

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | X COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE X OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>X POLICY PRO-JECT LOC<br>OTHER: | Y | Y | 34078731-GL | 02/08/2021 | 02/08/2022 | EACH OCCURRENCE<br>DAMAGE TO RENTED PREMISES (Ea occurrence)<br>MED EXP (Any one person)<br>PERSONAL & ADV INJURY<br>GENERAL AGGREGATE<br>PRODUCTS - COMP/OP AGG | $ 1,000,000<br>$ 100,000<br>$ 5,000<br>$ 1,000,000<br>$ 2,000,000<br>$ 2,000,000 |
| | AUTOMOBILE LIABILITY<br>ANY AUTO<br>ALL OWNED AUTOS<br>SCHEDULED AUTOS<br>HIRED AUTOS<br>NON-OWNED AUTOS | | | | | | COMBINED SINGLE LIMIT (Ea accident)<br>BODILY INJURY (Per person)<br>BODILY INJURY (Per accident)<br>PROPERTY DAMAGE (Per accident) | $<br>$<br>$<br>$ |
| | UMBRELLA LIAB OCCUR<br>EXCESS LIAB CLAIMS-MADE<br>DED RETENTION $ | | | | | | EACH OCCURRENCE<br>AGGREGATE | $<br>$ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N N / A<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | PER STATUTE OTH-ER<br>E.L. EACH ACCIDENT<br>E.L. DISEASE - EA EMPLOYEE<br>E.L. DISEASE - POLICY LIMIT | <br>$<br>$<br>$ |

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

CItrus County, Florida Are Included As Additional Insured As Their Interest May Appear As Required By Written Contract. Waiver Of Subrogation Applies As Required By Written Contract.

**CERTIFICATE HOLDER**

CItrus County, Florida

3600 W. Sovereign Path, Ste. 266
Lecanto
FL
34461

**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

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Attachment: QTE 19-053 AGENDA 4-13-21 (12671 : QTE 19-053 Amendment No. 1; Landscape Cntrl Ridge Community Center & Pool/Park;N&B

ACORD

# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/11/2021

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

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

PRODUCER
MIKE BAYS - STATE FARM
3909 N LECANTO HWY
BEVERLY HILLS, FL 34465

CONTACT NAME: KELLY POST
PHONE (A/C, No, Ext): 352-746-7008
FAX (A/C, No): 352-746-0310
E-MAIL ADDRESS:

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : State Farm Mutual Automobile Insurance Company | 25178 |
| INSURER B : | |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED
NEIL RAINEY & BRENDA WALKER
3200 E SQUIRREL CT
INVERNESS, FL 34453

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

| INSR LTR | TYPE OF INSURANCE | ADDL INSD | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS |
|---|---|---|---|---|---|---|---|
| | COMMERCIAL GENERAL LIABILITY<br>CLAIMS-MADE / OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br>POLICY / PRO-JECT / LOC<br>OTHER | | | | | | EACH OCCURRENCE $<br>DAMAGE TO RENTED PREMISES (Ea occurrence) $<br>MED EXP (Any one person) $<br>PERSONAL & ADV INJURY $<br>GENERAL AGGREGATE $<br>PRODUCTS - COMP/OP AGG $ |
| | AUTOMOBILE LIABILITY<br>ANY AUTO<br>X OWNED AUTOS ONLY<br>HIRED AUTOS ONLY<br>SCHEDULED AUTOS<br>NON-OWNED AUTOS ONLY | Y | Y | C931134A1159D | 01/11/2021 | 07/11/2021 | COMBINED SINGLE LIMIT (Ea accident) $<br>BODILY INJURY (Per person) $ 1,000,000<br>BODILY INJURY (Per accident) $ 1,000,000<br>PROPERTY DAMAGE (Per accident) $ 1,000,000 |
| | UMBRELLA LIAB / OCCUR<br>EXCESS LIAB / CLAIMS-MADE<br>DED / RETENTION $ | | | | | | EACH OCCURRENCE $<br>AGGREGATE $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY<br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N N/A<br>(Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | PER STATUTE / OTH-ER<br>E.L. EACH ACCIDENT $<br>E.L. DISEASE - EA EMPLOYEE $<br>E.L. DISEASE - POLICY LIMIT $ |

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

CERTIFICATE HOLDER
CITRUS COUNTY FLORIDA
3600 WEST SOVEREIGN PATH, SUITE 266
LECANTO, FLORIDA 344617676

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
Kelly Post

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Attachment: QTE 19-053 AGENDA 4-13-21 (12671 : QTE 19-053 Amendment No. 1; Landscape Cntrl Ridge Community Center & Pool/Park;N&B

JIMMY PATRONIS
CHIEF FINANCIAL OFFICER

STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
DIVISION OF WORKERS' COMPENSATION

# * * CERTIFICATE OF ELECTION TO BE EXEMPT FROM FLORIDA WORKERS' COMPENSATION LAW * *

## NON-CONSTRUCTION INDUSTRY EXEMPTION

This certifies that the individual listed below has elected to be exempt from Florida Workers' Compensation law.

EFFECTIVE DATE: 3/24/2021 EXPIRATION DATE: 3/24/2023

PERSON: NEIL W RAINEY EMAIL: NNBCLEANOUTSERVICES@GMAIL.COM

FEIN: 834055642

BUSINESS NAME AND ADDRESS:

N & B CLEANOUT AND LAWN MOWING SERVICES LLC

3200 E SQUIRREL CT

INVERNESS, FL 34452

SCOPE OF BUSINESS OR TRADE:

Janitorial Services By
Contractors-No Window
Cleaning Above Ground Level
& Drivers

IMPORTANT: Pursuant to subsection 440.05(14), F.S., an officer of a corporation who elects exemption from this chapter by filing a certificate of election under this section may not recover benefits or compensation under this chapter. Pursuant to subsection 440.05(12), F.S., Certificates of election to be exempt issued under subsection (3) shall apply only to the corporate officer named on the notice of election to be exempt and apply only within the scope of the business or trade listed on the notice of election to be exempt. Pursuant to subsection 440.05(13), F.S., notices of election to be exempt and certificates of election to be exempt shall be subject to revocation if, at any time after the filing of the notice or the issuance of the certificate, the person named on the notice or certificate no longer meets the requirements of this section for issuance of a certificate. The department shall revoke a certificate at any time for failure of the person named on the certificate to meet the requirements of this section.



Attachment: QTE 19-053 AGENDA 4-13-21 (12671 : QTE 19-053 Amendment No. 1; Landscape Cntrl Ridge Community Center & Pool/Park;N&B

# Hiscox Insurance Company Inc.

**A.M. Best #: 003030** **NAIC #: 10200** **FEIN #: 986000550**

**Domiciliary Address**
104 South Michigan Avenue Suite 600
Chicago, IL 60603
United States

**Web:** www.hiscox.com
**Phone:** 312-380-5555
**Fax:** 312-228-8077



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

View additional news, reports and products for this company.

---

Based on A.M. Best's analysis, 051951 - Hiscox Ltd 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 Rating** View Definition

| | |
|---|---|
| **Rating:** | A (Excellent) |
| **Affiliation Code:** | g (Group) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | March 02, 2018 |
| **Initial Rating Date:** | June 30, 1958 |

**Long-Term Issuer Credit Rating** View Definition

---

| | |
|---|---|
| **Long-Term:** | a+ |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | March 02, 2018 |
| **Initial Rating Date:** | June 26, 2007 |

u Denotes Under Review Best's Rating

**Best's Credit Rating Analyst**

**Rating Office:** A.M. Best Rating Services, Inc.
**Senior Financial Analyst:** Edin Imsirovic
**Director:** Jacqalene Lentz, CPA

Note: *See the Disclosure information Form or Press Release below for the office and analyst at the time of the rating event.*

Attachment: QTE 19-053 AGENDA 4-13-21 (12671 : QTE 19-053 Amendment No. 1; Landscape Cntrl Ridge Community Center & Pool/Park;N&B

**Disclosure Information**
**Disclosure Information Form**
View A.M. Best's Rating Disclosure Form

**Press Release**
A.M. Best Affirms Credit Ratings of Hiscox Ltd and Its Subsidiaries
March 02, 2018

# State Farm Mutual Automobile Insurance Company

**A.M. Best #: 002479** **NAIC #: 25178** **FEIN #: 370533100**

**Domiciliary Address**
One State Farm Plaza
Bloomington, IL 61710
United States

**Web:** www.statefarm.com
**Phone:** 309-766-2311
**Fax:** 309-766-4655



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.

---

Based on A.M. Best's analysis, 002479 - State Farm Mutual Automobile Ins Co 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 Rating** View Definition

| | |
|---|---|
| **Rating:** | A++ (Superior) |
| **Financial Size Category:** | XV ($2 Billion or greater) |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | July 12, 2018 |
| **Initial Rating Date:** | June 30, 1927 |

**Long-Term Issuer Credit Rating** View Definition

---

| | |
|---|---|
| **Long-Term:** | aa+ |
| **Outlook:** | Stable |
| **Action:** | Affirmed |
| **Effective Date:** | July 12, 2018 |
| **Initial Rating Date:** | June 11, 2007 |

u Denotes Under Review Best's Rating

Attachment: QTE 19-053 AGENDA 4-13-21 (12671 : QTE 19-053 Amendment No. 1; Landscape Cntrl Ridge Community Center & Pool/Park;N&B

**Best's Credit Rating Analyst**

**Rating Office:** A.M. Best Rating Services, Inc.

**Senior Financial Analyst:** Michael T. Venezia

**Director:** Raymond Thomson, CPCU, ARe, ARM

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 A.M. Best's Rating Disclosure Form

**Press Release**
A.M. Best Affirms Credit Ratings of State Farm Mutual Automobile Insurance Company and Its Subsidiaries
July 12, 2018

Attachment: QTE 19-053 AGENDA 4-13-21 (12671 : QTE 19-053 Amendment No. 1; Landscape Cntrl Ridge Community Center & Pool/Park;N&B

# Amendment No. 1 to Agreement

## QTE 19-053

***Landscape Central Ridge Community Center, Pool & Park***

**THIS AMENDMENT** is made and entered into by and between N&B Cleanout & Lawn Mowing Services, LLC, a limited liability company authorized to do business in the State of Florida (hereinafter referred to as "Contractor") and Citrus County, Florida, a political subdivision of the State of Florida (hereinafter referred to as "County").

**WHEREAS,** On April 23, 2019 County and Contractor entered into an Agreement to provide landscape services at the Central Ridge Community Center and Central Ridge Community Pool/Park for a term of two (2) years with an option to renew for three (3) additional one (1) year periods; and

**WHEREAS,** County and Contractor desire to amend the Agreement to exercise the first option to renew the Agreement for an additional one (1) year term, extending the duration of the Agreement to April 22, 2022; and

**NOW THEREFORE**, in consideration of the original Agreement and the foregoing recitals, County and the Contractor agree as follows:

1. The above Recitals are true and correct and are hereby incorporated into this paragraph.

2. County and Contractor hereby renew the Agreement for an additional one (1) year term, extending the duration of the Agreement to April 22, 2022.

3. County and Contractor agree that all other terms, conditions and pricing of the Agreement are hereby ratified and confirmed and shall continue in full force and effect except as amended herein.

*REMAINDER OF PAGE INTENTIONALLY LEFT BLANK*



Attachment: QTE 19-053 AGENDA 4-13-21 (12671 : QTE 19-053 Amendment No. 1; Landscape Cntrl Ridge Community Center & Pool/Park;N&B

**IN WITNESS WHEREOF,** this Amendment No. 1 to Agreement is accepted by the parties as of the date noted below.

N&B CLEANOUT & LAWN MOWING SERVICES, LLC

Signature of Witness (1)

Erin Dohren
Printed Name of Witness (1)

Signature of Witness (2)

Vicki Austin
Printed Name of Witness (2)

BY: Neil Rainey
NEIL RAINEY, OWNER

STATE OF Florida
COUNTY OF Citrus

The foregoing instrument was acknowledged before me, by means of ☒ physical presence or ☐ online notarization, this 19th day of March, 2021, by Neil Rainey as Owner who is ☒ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this 19th day of March, 2021.

NOTARY PUBLIC Signature
Printed Name: _____
Commission No.: _____
Expiration Date: _____

SEAL

VICKI R. AUSTIN
MY COMMISSION # HH 050670
EXPIRES: February 5, 2025
Bonded Thru Notary Public Underwriters

Official use only

CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA

ATTEST:

ANGELA VICK, CLERK

BY: _____
SCOTT CARNAHAN, CHAIRMAN

DATE: _____



Attachment: QTE 19-053 AGENDA 4-13-21 (12671 : QTE 19-053 Amendment No. 1; Landscape Cntrl Ridge Community Center & Pool/Park;N&B

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | Budget Transfers |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Budget transfers increase the original budget for an expenditure account through a decrease in another expenditure account. These accounts must be within the same fund.

Housing Services - Allocate funds to cover line item overages to better serve clients.

Road Maintenance - Allocate funds for the purchase of hydraulic angle broom, combination bucket and dozer blade from Solid Waste.

CARES Act Funding- Allocate funds for various shortfalls based on actual expenditures.

Aviation - Allocate funds to seal the roof and paint the walls of the T-Hangar building at the Inverness Airport.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

As detailed on every budget transfer form attached.

**RECOMMENDED ACTION:**

Approve budget transfers for Housing Services, Road Maintenance, CARES Act Funding and Aviation for fiscal year 2020-21.

# Citrus County Board of County Commissioners
## Budget Transfer Form

April 13, 2021 — Date

3110 — Fund Number

GENERAL FUND CARES — Fund Title

**Dept/Office/Division:** COMMUNITY SERVICES/HOUSING SERVICES

| Department Number | Account Number | From Amount | To Amount | Account Title |
|---|---|---|---|---|
| 3110 | 54630 | 58,500 | | STRATEGY - EMER REPAIRS |
| 3110 | 54933 | 83,547 | | FORECLOSURE PREVENTION |
| | | | | |
| 3110 | 54918 | | 142,047 | HOUSING ASSISTANCE PYMTS |
| | | | | |
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**Detailed Reason for Transfer:**

Reallocate strategy expenditures to cover line item overages to better serve clients

**Division Approval:** [signature] Date: 3/15/21

**Department/Office Approval:** Maurice Rodriguez Date: 3/15/21

**Management & Budget Approval:** C Scott Date: 3·19·2021

**Board Approval:**

Attachment: BT041321 (12674 : Budget Transfers)

# Citrus County Board of County Commissioners
## Budget Transfer Form

| March 2, 2021 | 102 | Transportation |
|---|---|---|
| **Date** | **Fund Number** | **Fund Title** |

**Dept/Office/Division:** Public Works / Road Maintenance

| Department Number | Account Number | From Amount | To Amount | Account Title |
|---|---|---|---|---|
| 4102 | 55216 | 1,500 | | Safety & Road Signs |
| 4102 | 59100 | | 1,500 | Road Maintenance Transfers |
| | | | | |
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**Detailed Reason for Transfer:**

Funding to purchase hydraulic angle broom, combination bucket and dozer blade from Solid Waste. These implements will be utilized for road maintenance operations.

**Division Approval:** Date: 3/2/2021

**Department/Office Approval:** Date: 3/5/21

**Management & Budget Approval:** C Scott Date: 3.10.202

**Board Approval:**

Attachment: BT041321 (12674 : Budget Transfers)

# Citrus County Board of County Commissioners
## Budget Transfer Form

March 15, 2021 — **Date**

002H — **Fund Number**

CARES Act Funding — **Fund Title**

**Dept/Office/Division:** CARES Act Funding

| Department Number | Account Number | From Amount | To Amount | Account Title |
|---|---|---|---|---|
| 2100H | 58200 | 139,740 | | Aid to Private Organization |
| 2100H | 53100 | | 1,350 | Professional Services |
| 2100H | 53400 | | 650 | Other Contractual Services |
| 2100H | 54201 | | 290 | Postage |
| 2100H | 55120 | | 1,950 | Office/Non Capital Equipment |
| 2100H | 55200 | | 5,400 | Operating Supplies |
| 2100H | 55201 | | 2,425 | Tools Implements & Spec Clothing |
| 2100H | 55202 | | 150 | Shelter Operating Supplies |
| 2100H | 55210 | | 1,650 | Misc Supplies |
| 2100H | 55211 | | 2,150 | Janitorial Supplies |
| 2100H | 55226 | | 1,350 | Safety Supplies |
| 2100H | 55270 | | 36,525 | Computer Accessories |
| 2100H | 56400 | | 85,850 | Machinery & Equipment |

**Detailed Reason for Transfer:**

The budget transfer will allocate funds for various shortfalls based on actual expenditures.

**Division Approval:** *Prepared by Management & Budget* Date: 03/15/2021

**Department/Office Approval:** *Prepared by Management & Budget* Date: 03/15/2021

**Management & Budget Approval:** Date: 3.18.2021

**Board Approval:**

Attachment: BT041321 (12674 : Budget Transfers)

# Citrus County Board of County Commissioners
## Budget Transfer Form

| December 17, 2020 | 072B | CC Airports Cares Act |
|---|---|---|
| **Date** | **Fund Number** | **Fund Title** |

**Dept/Office/Division:** Public Works Engineering Aviation

| Department Number | Account Number | From Amount | To Amount | Account Title |
|---|---|---|---|---|
| 5780B | 54600 | 9,655 | | Repair and Maintenance |
| 5780B | 54605 | 975 | | Equipment Maintenance |
| 5780B | 54604 | | 10,630 | Maintenance Building |
| | | | | |
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| | | | | |
| | | | | |

**Detailed Reason for Transfer:**

This budget transfer is needed to allocate the funds for the T-Hangar Building Maintenace at the Inverness Airport to seal the roof and paint the walls of the Building.

**Division Approval:** Brian Kalff Date: 1/4/21

**Department/Office Approval:** N/A Date: 3/22/21

**Management & Budget Approval:** Cpcott Date: 3.22.20

**Board Approval:**

Attachment: BT041321 (12674 : Budget Transfers)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | Budget Resolution |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Section 129.06(d), Florida Statutes provides that the Board may amend its budget by resolution to appropriate and expend funds from a source not anticipated in the Board's regular budget. Grants, donations, reimbursement for damages, or any other additional source of revenue is not included in the original budget.

Adopt - Library Services CARES Expanded Wi-Fi Service, Low Income Home Energy Assistance (LIHEAP) and US 98 Highway Landscape grant budgets.

Amend - State Housing Initiative Partnership (SHIP), Alzheimer's Disease Initiative (ADI), Community Care for the Elderly (CCE) grant budgets, Library Services budget and the Stormwater Utility Fee Method grant budgets.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

As detailed on budget resolutions attached.

**RECOMMENDED ACTION:**

Adopt and authorize the Chairman to execute a resolution adopting/amending Library Services (2), Low Income Home Energy Assistance, US 98 Highway Landscape, State Housing Initiative Partnership, Alzheimer's Disease Initiative, Community Care for the Elderly and Stormwater Utility Fee Method grant budgets for fiscal year 2020-21.

**RESOLUTION NO. 2021-**

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA, ADOPTING / AMENDING THE FISCAL YEAR 2020-21 BUDGET

WHEREAS, certain appropriation and expenditure amendments to the adopted Fiscal Year 2020-2021 Budget are to be made by resolution pursuant to section 129.06(2), Florida Statutes; and

WHEREAS, the Board of County Commissioners of Citrus County desires to amend fiscal year 2020-2021 budget, as more specifically set forth in Exhibit ”A” attached hereto and by this reference made a part hereof,

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Citrus County, Florida as follows:

- The Board does hereby amend its budget to include the estimated revenues and expenditures listed in Exhibit “A” attached hereto and made a part hereof by reference.

- The Clerk of the Board is hereby directed to spread this resolution upon the minutes of the meeting held this date.

ADOPTED**,** in regular session this 13th day of April 2021, by the Citrus County Board of County Commissioners.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
OF CITRUS COUNTY, FLORIDA

ANGELA VICK, CLERK

SCOTT CARNAHAN, CHAIRMAN

APPROVED FOR THE RELIANCE
OF CITRUS COUNTY ONLY:

DENISE A. DYMOND LYN,
COUNTY ATTORNEY

Attachment: 04-13-21res (12680 : Budget Resolution)

**Department of Management & Budget**
3600 W. Sovereign Path – Suite 266, Lecanto, FL 34461
(352) 527-5207 – FAX (352) 527-5219

# MEMORANDUM

**TO:** Members of the Board of County Commissioners

**FROM:** Colleen Scott, Director
Department of Management and Budget

**DATE:** April 13, 2021

**SUBJECT:** Budget Amendment

The attached budget amendment appropriates funding necessary for the following:

1. Adopt the Library Services CARES Expanded Wi-Fi Service grant which provides funding to install five CAT 6 ethernet drops and the purchase of 5 CISCO Meraki Access Points as approved and executed by the Board of County Commissioners on February 23, 2021.

2. Adopt the Low-Income Home Energy Assistance Program (LIHEAP) grant budget to benefit low-income residents of the county.

3. Amend State Housing Initiative Partnership (SHIP) grant budget recording income and interest funds to be appropriated into the proper accounts to coincide with actual grant expenditures.

4. Adopt US 98 Highway Landscape grant budget; the Citrus County Board of County Commissioners fiscal year ended on September 30, 2020, therefore proper budgeting procedures require that these grants be re-appropriated for fiscal year 2020-21.

5. Amend Alzheimer's Disease Initiative (ADI) YR3 grant budget for the increase in funding from Amendment #1 that was approved and executed by the Board of County Commissioners on January 20, 2021.

6. Amend the Community Care for the Elderly (CCE) YR3 grant budget for the increase in funding from Amendment #1 that was approved and executed by the Board of County Commissioners on February 23, 2021.

7. Amend Library Services Budget which received a private donation through Giving Tree Project. These funds need to be appropriated and will be used to purchase library books and publications.

Attachment: 04-13-21res (12680 : Budget Resolution)

8. Amend the Stormwater and Water/Wastewater Match budgets allocating matching funds from the correct Fund for the Southwest Florida Water Management District (SWFWMD) Utility Feasibility Study grant agreement.

Attachment: 04-13-21res (12680 : Budget Resolution)

# Exhibit A

## 131V CARES- EXP WIFI

| Amendment # | | Account Number | Account Description | Amount |
|---|---|---|---|---|
| 1 | Revenues | 131V-331700 | FED GRANT CULTURE/REC | $6,779 |
| | | | Total Revenues | $6,779 |
| 1 | Expenditures | 131V-6212V-53400 | OTHER CONTRACTUAL SERV | $820 |
| | | 131V-6212V-56400 | MACHINERY & EQUIPMENT | $5,959 |
| | | | Total Expenditures | $6,779 |

## 167U LIHEAP

| Amendment # | | Account Number | Account Description | Amount |
|---|---|---|---|---|
| 2 | Revenues | 167U-331590 | FED GRANT-OTHER ECON ENV | $671,369 |
| | | | Total Revenues | $671,369 |
| 2 | Expenditures | 167U-5373U-51200 | REGULAR SALARIES & WAGES | $23,839 |
| | | 167U-5373U-52100 | FICA TAXES | $1,170 |
| | | 167U-5373U-52200 | RETIREMENT CONTRIBUTIONS | $1,095 |
| | | 167U-5373U-52300 | LIFE & HEALTH INSURANCE | $4,187 |
| | | 167U-5373U-52400 | WORKERS' COMPENSATION | $12 |
| | | 167U-5373U-54000 | TRAVEL & PER DIEM | $5,565 |
| | | 167U-5373U-54201 | POSTAGE | $620 |
| | | 167U-5373U-54603 | VEHICLE MAINTENANCE | $1,658 |
| | | 167U-5373U-54615 | SOFTWARE MAINT/SUPPORT | $7,000 |
| | | 167U-5373U-54676 | COPIER MAINT (GRANTS) | $2,520 |
| | | 167U-5373U-54922 | ENERGY ASSISTANCE PAYMENT | $271,682 |
| | | 167U-5373U-54923 | ENERGY ASSISTANCE-CRISIS | $267,842 |
| | | 167U-5373U-54924 | WEATHER RELATED EMERGENCY | $13,427 |
| | | 167U-5373U-55100 | OFFICE SUPPLIES | $1,540 |
| | | 167U-5373U-55120 | OFFICE/NON-CAP EQUIPMENT | $1,028 |
| | | 167U-5373U-55208 | FUEL & LUBES | $900 |
| | | 167U-5373U-55500 | TRAINING | $1,500 |
| | | 167U-5373UOT-51200 | REGULAR SALARIES & WAGES | $42,868 |
| | | 167U-5373UOT-52100 | FICA TAXES | $4,146 |
| | | 167U-5373UOT-52200 | RETIREMENT CONTRIBUTIONS | $3,884 |
| | | 167U-5373UOT-52300 | LIFE & HEALTH INSURANCE | $14,843 |
| | | 167U-5373UOT-52400 | WORKERS' COMPENSATION | $43 |
| | | | Total Expenditures | $671,369 |

## 133W SHIP

Attachment: 04-13-21res (12680 : Budget Resolution)

# Exhibit A

| Amendment # | | Account Number | Account Description | Amount |
|---|---|---|---|---|
| 3 | Revenues | 133W-337550 | SHIP RECYCLED/PROG INCOME | $25,000 |
| | | 133W-361200 | MONEY MKT & LGIP INTEREST | $11 |
| | | | Total Revenues | $25,011 |
| 3 | Expenditures | 133W-5304W-52100 | FICA TAXES | $600 |
| | | 133W-5304W-52200 | RETIREMENT CONTRIBUTIONS | $290 |
| | | 133W-5304W-52400 | WORKERS' COMPENSATION | $361 |
| | | 133W-5304W-54630 | STRATEGY - EMER REPAIRS | $23,760 |
| | | | Total Expenditures | $25,011 |

## 102A SR700 US98 HWY LANDSCAPE

| Amendment # | | Account Number | Account Description | Amount |
|---|---|---|---|---|
| 4 | Revenues | 102A-400200 | CASH CARRY FORWARD | $18 |
| | | | Total Revenues | $18 |
| 4 | Expenditures | 102A-4104A-54915 | REFUNDS | $18 |
| | | | Total Expenditures | $18 |

## 185W ADI CASE AID

| Amendment # | | Account Number | Account Description | Amount |
|---|---|---|---|---|
| 5 | Revenues | 185W-334691 | OTHER HS GRANTS - STATE | $18,609 |
| | | | Total Revenues | $18,609 |
| 5 | Expenditures | 185W-5358W-51200 | REGULAR SALARIES & WAGES | $1,425 |
| | | 185W-5358W-52100 | FICA TAXES | $100 |
| | | 185W-5358W-52200 | RETIREMENT CONTRIBUTIONS | $150 |
| | | 185W-5358W-52300 | LIFE & HEALTH INSURANCE | $275 |
| | | 185W-5358W-52400 | WORKERS' COMPENSATION | $100 |
| | | 185W-5358W-54201 | POSTAGE | ($15) |
| | | 185W-5358W-54676 | COPIER MAINT (GRANTS) | $15 |
| | | 185W-5358WCA-51200 | REGULAR SALARIES & WAGES | $458 |
| | | 185W-5358WCA-52100 | FICA TAXES | $35 |
| | | 185W-5358WCA-52200 | RETIREMENT CONTRIBUTIONS | $46 |
| | | 185W-5358WCA-52300 | LIFE & HEALTH INSURANCE | $108 |
| | | 185W-5358WCA-52400 | WORKERS' COMPENSATION | $5 |
| | | 185W-5358WCM-51200 | REGULAR SALARIES & WAGES | ($1,200) |
| | | 185W-5358WCM-52100 | FICA TAXES | ($30) |
| | | 185W-5358WCM-52200 | RETIREMENT CONTRIBUTIONS | ($50) |
| | | 185W-5358WCM-52300 | LIFE & HEALTH INSURANCE | ($200) |
| | | 185W-5358WOC-53400 | OTHER CONTRACTUAL SERV | $7,000 |

Attachment: 04-13-21res (12680 : Budget Resolution)

# Exhibit A

| Amendment # | | Account Number | Account Description | Amount |
|---|---|---|---|---|
| 5 | *Expenditures* | 185W-5358WRE-53485 | CONTR SERV - RESPITE CARE | $10,179 |
| | | 185W-5358WTR-51200 | REGULAR SALARIES & WAGES | $142 |
| | | 185W-5358WTR-52100 | FICA TAXES | $11 |
| | | 185W-5358WTR-52200 | RETIREMENT CONTRIBUTIONS | $15 |
| | | 185W-5358WTR-52300 | LIFE & HEALTH INSURANCE | $36 |
| | | 185W-5358WTR-52400 | WORKERS' COMPENSATION | $4 |
| | | | Total Expenditures | $18,609 |

## 183W CCE

| Amendment # | | Account Number | Account Description | Amount |
|---|---|---|---|---|
| 6 | *Revenues* | 183W-334691 | OTHER HS GRANTS - STATE | $50,664 |
| | | 183W-389910 | IN KIND | $5,629 |
| | | | Total Revenues | $56,293 |
| 6 | *Expenditures* | 183W-5345W-52400 | WORKERS' COMPENSATION | $200 |
| | | 183W-5345W-54615 | SOFTWARE MAINT/SUPPORT | $400 |
| | | 183W-5345W-55100 | OFFICE SUPPLIES | $500 |
| | | 183W-5345W-55250 | MISC. - IN KIND | $5,629 |
| | | 183W-5345WCA-52400 | WORKERS' COMPENSATION | $10 |
| | | 183W-5345WHM-53483 | CONTR SERV - HOMEMAKER | $46,239 |
| | | 183W-5345WMS-55107 | SUPPLIES - PROGRAM | $2,500 |
| | | 183W-5345WOC-53400 | OTHER CONTRACTUAL SERV | $800 |
| | | 183W-5345WTR-52400 | WORKERS' COMPENSATION | $15 |
| | | | Total Expenditures | $56,293 |

## 131 LIBRARIES

| Amendment # | | Account Number | Account Description | Amount |
|---|---|---|---|---|
| 7 | *Revenues* | 131-366000 | CONTRIBUTIONS(PRIVATE) | $12,821 |
| | | | Total Revenues | $12,821 |
| 7 | *Expenditures* | 131-6212-56600 | LIBRARY BOOKS-PUBLICATION | $12,821 |
| | | | Total Expenditures | $12,821 |

## 102 STORMWATER

| Amendment # | | Account Number | Account Description | Amount |
|---|---|---|---|---|
| 8 | *Expenditures* | 102-4105-53400 | OTHER CONTRACTUAL SERV | $100,000 |
| | | 102-4105-59100 | TRANSFERS | ($100,000) |
| | | | Total Expenditures | $0 |

## 365 WATER/WWATER MATCH

Attachment: 04-13-21res (12680 : Budget Resolution)

# *Exhibit A*

| Amendment # | | Account Number | Account Description | Amount |
|---|---|---|---|---|
| *8* | *Expenditures* | 365-4116-53400 | OTHER CONTRACTUAL SERV | ($100,000) |
| | | 365-4116-59100 | TRANSFERS | $100,000 |
| | | | Total Expenditures | $0 |

Attachment: 04-13-21res (12680 : Budget Resolution)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Randall Olney, Public Works Director |
| **SUBJECT:** | Forest Ridge SRTS Maintenance Agreement |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Construction of the Forest Ridge Blvd and Lake Beverly Dr. Safe Routes to Schools Sidewalk Project has been funded by Federal Highway. As such, the Florida Department of Transportation (FDOT) will be responsible for managing and implementing the project. As this project is off the State Roadway System, FDOT and the County are required to enter into a Construction and Maintenance Agreement. The Agreement will allow the State to work in the County ROW to construct the project and the County will agree to maintain the project upon completion of construction. Costs associated with the sidewalk/drainage are provided by Federal Highway. Should the County be required to provide any sidewalk/drainage funding (cost overruns, non-eligible costs, etc.), it will come from Gas Tax.

The project also includes illuminated pedestrian crossings at Roosevelt Blvd; and due to constrained right of way, the sidewalk needs to cross Forest Ridge Blvd at Honey Locust Dr. DOT will install the lighting as part of the project; however, the County will need to pay a one-time lighting installation cost of $12,006.97 and the monthly electric utility cost.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| 4110-56300 | Imp other bldg | 166,810.00 | 3,736 | 163,073 | $ .50 |
| 4102-54300 | Utility Svcs | 86,000 | 28,263 | | $ 57,737 |

**RECOMMENDED ACTION:**

a. Adopt and authorize the Chairman to execute a Resolution authorizing the Chairman to enter into an agreement between Citrus County, Florida, a political subdivision of the State of Florida and the State of Florida Department of Transportation for construction of the Forest Ridge Blvd and Lake Beverly Dr. Safe Routes to Schools Sidewalk Project.

b. Approve and authorize the Chairman to execute the Off System Construction and Maintenance Agreement for construction of the Forest Ridge Blvd and Lake Beverly Dr. Safe Routes to Schools Sidewalk Project.

c. Approve and authorize the Chairman to execute the Duke Energy Lighting Proposal associated with the Forest Ridge Blvd pedestrian crossings at Roosevelt Blvd and Honey Locust Dr. for a one-time payment in the amount of $12,006.97 and the monthly electric utility cost.

d. Approve any necessary associated budget transfer.

**OFF SYSTEM CONSTRUCTION AND MAINTENANCE AGREEMENT**
**("Agreement") Between**
**STATE OF FLORIDA, DEPARTMENT OF**
**TRANSPORTATION ("FDOT") and**
**CITRUS COUNTY, FLORIDA, a political subdivision of the State of Florida**
**("LOCAL GOVERNMENT")**

**WHEREAS**, the State of Florida Legislature has approved and mandated the FDOT to complete the various projects included in the FDOT's Work Program; and

**WHEREAS**, included in the FDOT Work Program is Project Number FM 439698-1-52-01 (County Roads) Forest Ridge Boulevard from Norvell Bryant Highway (Sta. 30+62.00) to Lake Beverly Drive (Sta. 115+13.70) and Lake Beverly Drive from Forest Ridge Boulevard (Sta. 30+40.00) to east of N. Brianberry Point Lane (Sta. 36+80.00) Construction plans located in Citrus County, Florida, ("Project"), which are not located on the State Highway System; and

**WHEREAS**, the parties agree that it is in the best interest of each party for the FDOT to undertake and to complete all aspects of the Project, including but not limited to the design, construction, construction inspection, utilities, permits, and other associated tasks; and

**WHEREAS**, the LOCAL GOVERNMENT shall maintain the Project upon notice from the FDOT as set forth in this Agreement; and

**WHEREAS**, the FDOT will, upon approval of federal participation by the Federal Highway Administration ("FHWA"), undertake the Project.

**WHEREAS**, LOCAL GOVERNMENT, by Resolution Number_____, a copy of which is attached hereto as Exhibit "C", and by reference made a part hereof, has authorized its officers to execute this Agreement on its behalf;

**NOW THEREFORE**, FDOT and the LOCAL GOVERNMENT agree as follows:

1. The parties agree that the FDOT shall act on behalf of the LOCAL GOVERNMENT to undertake and to complete the Project. The Project shall be maintained within the LOCAL GOVERNMENT's Maintenance limits described in Exhibit "A" and Scope of Services attached as Exhibit "B" hereto and all other tasks associated with or arising out of the tasks listed therein. The LOCAL GOVERNMENT shall cooperate with and shall support the FDOT's work efforts in these regards.

2. The LOCAL GOVERNMENT shall, through the passage of a formal resolution of the County, consent to and authorize the FDOT to act on behalf of, for the benefit of and in the name of THE LOCAL GOVERNMENT, to further do all acts necessary, including securing all



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environmental and regulatory permits, easements, temporary construction easements and rights of entry associated with the Project, in the name of the LOCAL GOVERNMENT. This right of entry shall continue in full force and effect throughout the period of time that the Project is ongoing.

3. To the extent necessary, the LOCAL GOVERNMENT hereby appoints the FDOT as its agent for purposes of the construction; reconstruction, and relocation of utilities under section 337.403(1), Florida Statutes. The LOCAL GOVERNMENT agrees to fully cooperate with the FDOT in the construction, reconstruction and relocation of utilities that may be located within the existing or acquired right of way. The parties agree to meet on a periodic basis, as determined to be necessary by the FDOT, during the planning, design, construction and post-construction phase to identify, plan and to relocate utilities. The responsibility for the costs associated with the relocation of utilities shall be based on Florida law as it relates to said matters. The parties agree that if existing utilities owned by the LOCAL GOVERNMENT are required to be reconstructed or relocated as a result of the Project that the costs associated therewith shall be deemed to be a cost of the Project to be paid for by the LOCAL GOVERNMENT.

4. In the event that cost overruns, supplemental agreements and/or liquidated damages are determined by FHWA to be non-participating costs and therefore ineligible for reimbursement, the LOCAL GOVERNMENT shall be responsible for one-hundred percent (100%) of the funds required to make up the shortfall not paid by federal funds. Non-participating costs include but are not limited to: fishing piers; premium costs due to design or CEI errors or omissions; material or equipment called for in the plans but not used in construction. Section 7.3.10 of the FDOT's Construction Project Administration Manual (revision date: October 28, 2019) provides examples of such non-participating costs and is incorporated herein as Exhibit "D".

5. If there is a shortfall in funding for the Project due to a determination that certain costs are non-participating, the LOCAL GOVERNMENT agrees to provide, without delay, a deposit to the FDOT within thirty (30) calendar days of notification from the FDOT, to ensure that cash on deposit with the FDOT is sufficient to fully fund the shortfall. The FDOT must notify the LOCAL GOVERNMENT as soon as it becomes apparent there is a shortfall; however, the FDOT's failure to notify the LOCAL GOVERNMENT will not relieve the LOCAL GOVERNMENT from its obligation to pay non-participating costs during the Project and on final accounting, as provided below. If the LOCAL GOVERNMENT cannot provide the deposit to the FDOT of all funds required to make up the shortfall within thirty (30) days, a letter must be submitted to and approved by the FDOT's project manager indicating when the deposit will be made. The LOCAL GOVERNMENT understands the request for additional time could delay the Project which may result in additional non-participating costs being incurred.

6. The FDOT intends to have its final and complete accounting of all costs incurred in connection with the work performed within three hundred sixty (360) calendar days of final



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payment to the contractor for the Project. The FDOT considers the Project complete when the final payment has been made to the contractor for the Project, not when the construction work is complete. All nonparticipating Project cost records and accounts must be subject to audit by a representative of the LOCAL GOVERNMENT for a period of three (3) years after final close out of the Project. The LOCAL GOVERNMENT will be notified by the FDOT of the total final non-participating cost of the Project. Both parties agree that in the event the final accounting of total non-participating costs pursuant to the terms of this Agreement is less than the total deposits to date, a refund of the excess deposited amount will be made by the FDOT to the LOCAL GOVERNMENT. If the FDOT does not perform the final accounting within three hundred and sixty (360) calendar days of final payment to the contractor for the Project, the LOCAL GOVERNMENT is not relieved from its obligation to pay.

7. In the event the final accounting shows that total non-participating costs are greater than the total deposits to date, the LOCAL GOVERNMENT will pay the FDOT the additional amount of outstanding non-participating costs to the FDOT within forty (40) calendar days from the date of receipt of the invoice from the FDOT. The LOCAL GOVERNMENT agrees to pay interest at a rate as established pursuant to Section 55.03, Florida Statutes, on any invoice not paid within forty (40) calendar days until the invoice is paid.

8. The LOCAL GOVERNMENT acknowledges that the right of way, the improvements, and structures within the right of way, as identified in Exhibit "A", are and will remain under the control of the LOCAL GOVERNMENT and that the FDOT will not have any ownership interest in the right of way, improvements or structures located thereon. Notwithstanding the requirements hereof, maintenance during construction, with the exception of litter removal and mowing, shall be the responsibility of the FDOT and its contractor.

9. FDOT shall have the sole authority with respect to make all decisions relating to, and including the need for, change orders and supplemental agreements associated with construction of the Project.

10. All payment and performance bonds shall be issued in favor of the FDOT. All warranties, if any, shall be made in favor of the LOCAL GOVERNMENT.

11. Upon completion, the FDOT shall issue a Notice of Final Acceptance to the FDOT's Contractor with a copy of said notice being provided to the LOCAL GOVERNMENT. Upon issuance of the Notice of Final Acceptance, the LOCAL GOVERNMENT shall be immediately responsible for the maintenance of their respective portion of the Project. The FDOT shall also have the right to assign interim maintenance responsibility to the LOCAL GOVERNMENT for specified portions of the Project before the issuance of the Notice of Final Acceptance. Said assignment of maintenance responsibility shall be sent by the FDOT to the LOCAL GOVERNMENT in writing with sufficient description to place the LOCAL GOVERNMENT on notice of the interim maintenance responsibility. Notwithstanding the issuance of the Notice of Final Acceptance, the FDOT shall have the right to assure completion of any punch



Attachment: 439698 FRB SRTS Ph1 - Constr & Maint Agmt & Resoltn (12577 : Forest Ridge SRTS Maintenance Agreement)

list by the contractor. Additionally, the LOCAL GOVERNMENT understands and agrees that the FDOT shall transfer all permits to the LOCAL GOVERNMENT as the operational maintenance entity and the LOCAL GOVERNMENT agrees to accept said transfer and to become fully responsible to comply with all operational and maintenance conditions of the permits for their respective portion of the project as indicated in Exhibit "A".

12. This Agreement shall become effective as of the date all parties hereto have executed the Agreement and shall continue in full force and effect until the FDOT has performed a final and complete accounting of costs and the LOCAL GOVERNMENT has paid the Department for all outstanding non-participating costs. The FDOT reserves the right to unilaterally cancel its performance hereunder if it determines that it is in the best interest of the public to do so. This discretion shall include but shall not be limited to budgetary and bid cost considerations.

13. In the event that any election, referendum, approval or permit, notice or other proceeding or authorization is required to be undertaken by the LOCAL GOVERNMENT to enter into this agreement or to undertake the Project, the LOCAL GOVERNMENT will expeditiously initiate and consummate, as provided by law, all actions necessary with respect to any such matters with time being of the essence.

14. It is understood that the FDOT's participation in the Project is subject to:

a.) Legislative approval of the FDOT's appropriation request in the work program year that the Project is scheduled;

b.) Availability of funds based on the following limitations:

i.) The FDOT's performance and obligations to pay under this agreement is contingent upon an annual appropriation by the Legislature. If the FDOT's funding for this Project is in multiple years, funds approved from the FDOT's Comptroller must be received every year prior to costs being incurred. ii.) In the event this agreement is in excess of $25,000.00 and has a term for a period of more than one year, the provisions of §339.135(6)(a), Fla. Stat. are hereby incorporated: The FDOT, during any fiscal year, shall not expend money, incur any liability, or enter into any contract which, by its terms, involves the expenditure of money in excess of the amounts budgeted as available for expenditure during such fiscal year. Any contract, verbal or written, made in violation of this subsection is null and void, and no money may be paid on such contract. The FDOT shall require a statement from the comptroller of the FDOT that funds are available prior to entering into any such contract or other binding commitment of funds. Nothing herein contained shall prevent the making of contracts for periods exceeding 1 year but any contract so made shall be executory only for the value of the services to be rendered or agreed to be paid in succeeding fiscal years, and this paragraph shall be incorporated verbatim in all contracts of the FDOT which are for an amount in excess of $25,000.00 and which have a term for a period of more than 1 year."



Attachment: 439698 FRB SRTS Ph1 - Constr & Maint Agmt & Resoltn (12577 : Forest Ridge SRTS Maintenance Agreement)

15. This Agreement shall be governed by the laws of the State of Florida. Any provision of the Agreement found to be unlawful or unenforceable shall be severable and shall not affect the validity of the remaining portions of the Agreement.

16. All notices required pursuant to the terms hereof may be sent by first class United States Mail, facsimile transmission, hand delivery or express mail and shall be deemed to have been received by the end of five business days from the proper sending thereof unless proof of prior actual receipt is provided. Each party hereto shall have the continuing obligation to notify each other of the appropriate persons for notices to be sent to pursuant to the terms of this agreement. Unless otherwise notified in writing, notices shall be sent to the following:

To the LOCAL GOVERNMENT:
Contact: Chairman, Citrus County Board of Commissioners
Address: 110 N. Apopka Ave., Inverness, FL. 34450
Phone: 352-341-6560
Fax: 352-341-6584
and
Contact: Citrus County Engineering
Address: 3600 W. Sovereign Path, Ste 242, Lecanto, FL. 34461
Phone: 352-527-5446
Fax: 352-527-5482

To the FDOT:
Contact Person: Francis Lewis, District 7 Director of Transportation Operations
Address: 11201 N Malcolm McKinley Drive, Tampa, FL. 33612-6403
Phone: 813-975-6133
Email: Francis.Lewis@dot.state.fl.us.

17. No modification of this Agreement shall be binding on the Parties unless reduced to writing and signed by a duly authorized representative of the Parties.

## 18. E-VERIFY REQUIREMENTS

PARTIES shall.

(1) utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Agency during the term of the contract; and

(2) expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.



Attachment: 439698 FRB SRTS Ph1 - Constr & Maint Agmt & Resoltn (12577 : Forest Ridge SRTS Maintenance Agreement)

**IN WITNESS WHEREOF,** the parties hereto have executed this agreement on the dates exhibited by the signatures below.

STATE OF FLORIDA
**DEPARTMENT OF TRANSPORTATION**
**an Agency of the State of Florida**

By: _____
Francis Lewis

Title: Director of Transportation Operations

Date:_____

CITRUS COUNTY, FLORIDA,
**a political subdivision of the**
**State of Florida**

By: _____
Scott Carnahan

Title: Chairman Citrus County BOCC

Date:_____

Legal Review

_____

Legal Review

_____
Denise A. Dymond Lyn,
County Attorney

Attachment: 439698 FRB SRTS Ph1 - Constr & Maint Agmt & Resoltn (12577 : Forest Ridge SRTS Maintenance Agreement)

# Exhibit "B"

## SCOPE OF SERVICES FM.# 439698-1-52-01

The Project consists of construction of but not limited to sidewalks, Pedestrian lighting, and drainage improvements etc. in Citrus County, Florida on County Roads. Forest Ridge Boulevard from W. Norvell Bryant Highway to Lake Beverly Drive and Lake Beverly Drive from Forest Ridge Boulevard to east of Brianberry Point Lane. The Project will be located in the same general location and run in the same alignment as the existing roadway. The existing number of lanes will be maintained. Improvements on this Project include but not limited to, construction of sidewalk and drainage improvements.

Attachment: 439698 FRB SRTS Ph1 - Constr & Maint Agmt & Resoltn (12577 : Forest Ridge SRTS Maintenance Agreement)

# Exhibit "C"

RESOLUTION NO. 2021-_____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA APPROVING AN OFF SYSTEM CONSTRUCTION AND MAINTENANCE AGREEMENT BETWEEN THE STATE OF FLORIDA DEPARTMENT OF TRANSPORTATION ("FDOT") AND CITRUS COUNTY, FLORIDA, ("COUNTY") FOR THE FOREST RIDGE BLVD FROM CR 486 TO LAKE BEVERLY DR & LAKE BEVERLY DR FROM FOREST RIDGE BLVD TO BRIANBERRY POINT SIDEWALK IMPROVEMENT PROJECT LOCATED IN CITRUS COUNTY, FLORIDA; AUTHORIZING THE CHAIRMAN TO EXECUTE THE AGREEMENT AND ALL OTHER NECESSARY DOCUMENTS, INCLUDING DOCUMENTS THAT CONSENT TO AND AUTHORIZE FDOT TO ACT ON BEHALF OF THE COUNTY TO PERFORM OBLIGATIONS SET FORTH IN THE AGREEMENT, AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Citrus County, Florida, ("County") and the State of Florida Department of Transportation ("FDOT") agree that it is in the best interest of both parties and the public for FDOT to undertake and complete all aspects of the Forest Ridge Blvd from CR 486 to Lake Beverly Dr & Lake Beverly Dr. from Forest Ridge Blvd to Brianberry Point Sidewalk Improvement Project ("Project"), located in Citrus County, Florida including the design, permitting and construction; and,

WHEREAS, following FDOT's issuance of a Notice of Final Acceptance, the County will be responsible for maintenance of the Project within the County Rights of Way; and,

WHEREAS, parties desire to enter into an Off System Construction and Maintenance Agreement which sets forth the responsibilities of both parties; and.

NOW THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Citrus County, Florida, in regular session this _____2021, as follows:

1. The Chairman of the Board is hereby authorized to enter into an Off System Construction and Maintenance Agreement with the FDOT for all aspects of the design, permitting and construction of the Forest Ridge Blvd from CR 486 to Lake Beverly Dr & Lake Beverly Dr. from Forest Ridge Blvd to Brianberry Point Sidewalk Improvement Project.

2. The Chairman of the Board is authorized to execute all other necessary documents, including documents that consent to and authorize FDOT to act on behalf of the County to perform obligations set forth in the agreement.

3. The Clerk to the Board is hereby directed to forward a certified copy of this Resolution to the Department of Public Works, Division of Engineering to be attached to and made a part of the Off System Construction and Maintenance Agreement with the FDOT.



Attachment: 439698 FRB SRTS Ph1 - Constr & Maint Agmt & Resoltn (12577 : Forest Ridge SRTS Maintenance Agreement)

ATTEST:

BOARD OF COUNTY COMMISSIONERS
OF CITRUS COUNTY, FLORIDA

_____
ANGELA VICK, CLERK
BOARD OF COUNTY COMMISSIONERS

BY:_____
SCOTT CARNAHAN, CHAIRMAN

APPROVED AS TO FORM FOR THE
RELIANCE OF CITRUS COUNTY ONLY.

_____
DENISE A. DYMOND LYN,
COUNTY ATTORNEY

Attachment: 439698 FRB SRTS Ph1 - Constr & Maint Agmt & Resoltn (12577 : Forest Ridge SRTS Maintenance Agreement)

Exhibit "D"

## 7.3.10 Obtaining Federal Highway Administration Approval and Participation for Construction Contract Changes on Federal Aid Projects

### 7.3.10.1 General

Federal Aid participation in all changes to Department Construction Contracts shall be determined as required by ***Federal Aid Policy Guide 23, CFR Section 635.120***.
The following project changes shall be Federal Aid Non-Participating:
(A) Spare parts turned over to the maintaining agency and not incorporated into the construction.

(B) Material or equipment called for in the plans but not used in the construction.

(C) Closed drainage systems on structures not justified in the environmental process.

(D) Fishing Piers.

(E) Drainage items, including water retention ponds, not supported through the environmental process.

(F) Premium costs due to design or CEI errors or omissions.

(G) Sole source items unless specifically approved by the Federal Highway Administration prior to project authorization.

(H) Construction changes for items that were set up as alternate bid items.
(I) Repairing items that had not been properly maintained (cleaning pipe, etc.)

(J) Additional contract time and/or costs for utility or right of way delays beyond what was identified in the contract documents.

(K) Additional contract time and/or costs to attain greater vertical or horizontal bridge clearance than deemed necessary to fulfill the intent of the original project documents.

(L) Additional contract time and/or costs due to arbitrary one foot or less backwater criteria in construction or reconstruction of Interstate Highway Bridges.

(M) MOT items for Federal Aid Non-participating



Attachment: 439698 FRB SRTS Ph1 - Constr & Maint Agmt & Resoltn (12577 : Forest Ridge SRTS Maintenance Agreement)

(N) Work resulting from insufficient subsoil investigation.

(O) Claim Settlement Costs paid solely to avoid the risk associated with failing to settle the claim as defined in ***CPAM Section 7.3.4***.

(P) Repair or replacing existing and installed items due to 3rd party damages or theft.

(Q) Regular maintenance items such as mowing and litter removal.

(R) Adjustment of private facilities (ie: signs, fences, irrigation) unless covered as a part of a right-of-way agreement or permit

Attachment: 439698 FRB SRTS Ph1 - Constr & Maint Agmt & Resoltn (12577 : Forest Ridge SRTS Maintenance Agreement)

STATE OF FLORIDA

# DEPARTMENT OF TRANSPORTATION

# CONTRACT PLANS

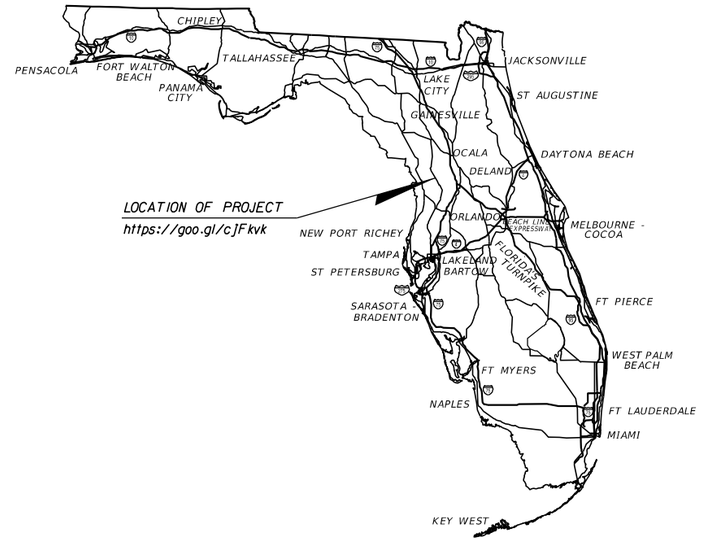
FINANCIAL PROJECT ID 439698-1-52-01

CITRUS COUNTY (02000027)

FOREST RIDGE ELEM. FROM

CR 486/NORVELL BRYANT HWY. TO W. LAKE BEVERLY DRIVE

# LIGHTING PLANS




INDEX OF LIGHTING PLANS

| SHEET NO. | SHEET DESCRIPTION |
|---|---|
| L-1 | KEY SHEET |
| L-2 | GENERAL NOTES |
| L-3 | POLE DATA AND LEGEND |
| L-4 - L-5 | LIGHTING PLAN |

TIMOTHY E. BOURNE, P.E. NO. 47149
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FL 33763-1790
(727) 797-8982
CONTRACT NO.: C-9T69
VENDOR NO.: 59-1636137

FDOT PROJECT MANAGER:

COLIN GARDNER

| CONSTRUCTION CONTRACT NO. | FISCAL YEAR | SHEET NO. |
|---|---|---|
| | 21 | |



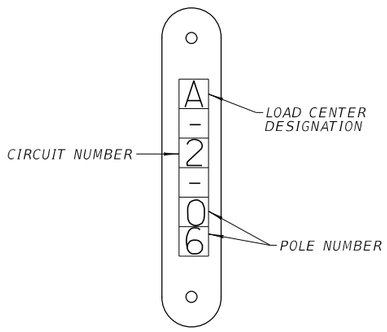
Attachment: 439698152O1_Lighting_20200512 (12577 : Forest Ridge SRTS Maintenance Agreement)

# LIGHTING GENERAL NOTES

1. NOTIFY CITRUS COUNTY TRAFFIC OPERATIONS BEFORE ANY TRENCHING OR DIGGING AT ALL SIGNALIZED INTERSECTIONS SO THAT ALL UNDERGROUND LIGHTING, SIGNAL, ITS AND ELECTRICAL CABLES CAN BE IDENTIFIED AND MARKED APPROPRIATELY.

2. UNLESS OTHERWISE NOTED, ALL REMOVED EQUIPMENT SHALL BE TURNED OVER TO THE CITRUS COUNTY TRAFFIC SHOP, IN EXISTING CONDITION.

## POLE IDENTIFICATION TAG DETAIL




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

TIMOTHY BOURNE, P.E.
P.E. NO.: 47149
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

GENERAL NOTES

SHEET NO.



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Attachment: 43969815201_Lighting_20200512 (12577 : Forest Ridge SRTS Maintenance Agreement)

## POLE DATA

| POLE NO. | CIRCUIT | STATION | OFFSET | DIST. OR ARM | LUMINAIRE WATTAGE | MOUNTING HEIGHT | PAY ITEM |
|---|---|---|---|---|---|---|---|
| 1 | 1 | 75+63.10 | 48.50' Rt. | 8 | 145 | 25 | |
| 2 | 1 | 75+83.32 | 62.00' Lt. | 8 | 220 | 25 | |
| 3 | 1 | 76+87.41 | 45.13' Rt. | 8 | 145 | 25 | |
| 4 | 1 | 76+69.64 | 55.71' Lt. | 8 | 220 | 25 | |
| 5 | 2 | 105+66.82 | 50.14' Rt. | 8 | 220 | 25 | |
| 6 | 2 | 105+83.82 | 49.12' Lt. | 8 | 220 | 25 | |
| 7 | 2 | 106+35.01 | 43.62' Rt. | 8 | 220 | 25 | |
| 8 | 2 | 106+80.00 | 48.50' Lt. | 8 | 220 | 25 | |
| | | | | | | | |

## CONVENTIONAL LIGHTING DESIGN CRITERIA

| | |
|---|---|
| Average Initial Intensity | 1.5 Horizontal Foot Candles |
| Uniformity Ratio Avg./Min. | 4:1 Or Less |
| Max./Min. | 10:1 Or Less |
| Veiling Luminance Ratio LV (MAX) LAVG | 0.3:1 or Less |
| Wind Speed | 140 MPH |

## SIGNALIZED INTERSECTION (RETROFIT) LIGHTING DESIGN CRITERIA

| | |
|---|---|
| Average Initial Intensity | 1.5 (Std.)/1.0 (Min.) Horizontal Foot Candles |
| | 1.5 (Std.)/1.0 (Min.) Vertical Foot Candles |
| Uniformity Ratio Avg./Min. | 4:1 Or Less |
| Max./Min. | 10:1 Or Less |
| Veiling Luminance Ratio LV (MAX) LAVG | N/A |
| Wind Speed | 140 MPH |

## MIDBLOCK CROSSWALK LIGHTING DESIGN CRITERIA

| | |
|---|---|
| Average Initial Intensity | N/A Horizontal Foot Candles |
| | 2.3 Vertical Foot Candles |
| Uniformity Ratio Avg./Min. | N/A |
| Max./Min. | N/A |
| Veiling Luminance Ratio LV (MAX) LAVG | N/A |
| Wind Speed | 140 MPH |

## LEGEND

| SYMBOLS | DESCRIPTION |
|---|---|
| A | 145 WATT LIGHT EMITTING DIODE LUMINAIRE, TYPE 3 DISTRIBUTION. (ANALYZED USING AMERICAN ELECTRIC LIGHTING PHOTOMETRIC FILE NO. ATB0 30BLEDE15 XXXX R3 4K/5K 1500MA DRIVE CIRCUIT, 8' ARM, 16193 LUMENS). LUMINAIRE INCLUDES 1050MA DRIVE CURRENT, MOUNTING HEIGHT – 25 FEET, TOP MOUNT. SYMBOL INCLUDES LUMINAIRE WITH LAMP, POLE, ARM, PULL BOX, CONCRETE SLAB AND PCDS (POLE CABLE DISTRIBTION SYTEM). |
| B | 220 WATT LIGHT EMITTING DIODE LUMINAIRE, TYPE 3 DISTRIBUTION. (ANALYZED USING AMERICAN ELECTRIC LIGHTING PHOTMETRIC FILE NO ATB2 60BLEDE11 XXXX R3 4K/5K 1130 MA DRIVE CIRCUIT, 8' ARM, 29,991 LUMENS). LUMINAIRE INCLUDES 1050MA DRIVE CURRENT, MOUNTING HEIGHT – 25 FEET. SYMBOL INCLUDES LUMINAIRE WITH LAMP, POLE, ARM, PULL BOX, CONCRETE SLAB AND PCDS (POLE CABLE DISTRIBTION SYTEM). |
| C | 145 WATT LIGHT EMITTING DIODE LUMINAIRE, TYPE 3 DISTRIBUTION. (ANALYZED USING AMERICAN ELECTRIC LIGHTING PHOTOMETRIC FILE NO. ATB0 30BLEDE15 XXXX R3 4K/5K 1500MA DRIVE CIRCUIT, 8' ARM, 16193 LUMENS). LUMINAIRE INCLUDES 1050MA DRIVE CURRENT, MOUNTING HEIGHT – 25 FEET. SYMBOL INCLUDES LUMINAIRE WITH LAMP AND PCDS (POLE CABLE DISTRIBTION SYTEM). |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

TIMOTHY BOURNE, P.E.
P.E. NO.: 47149
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

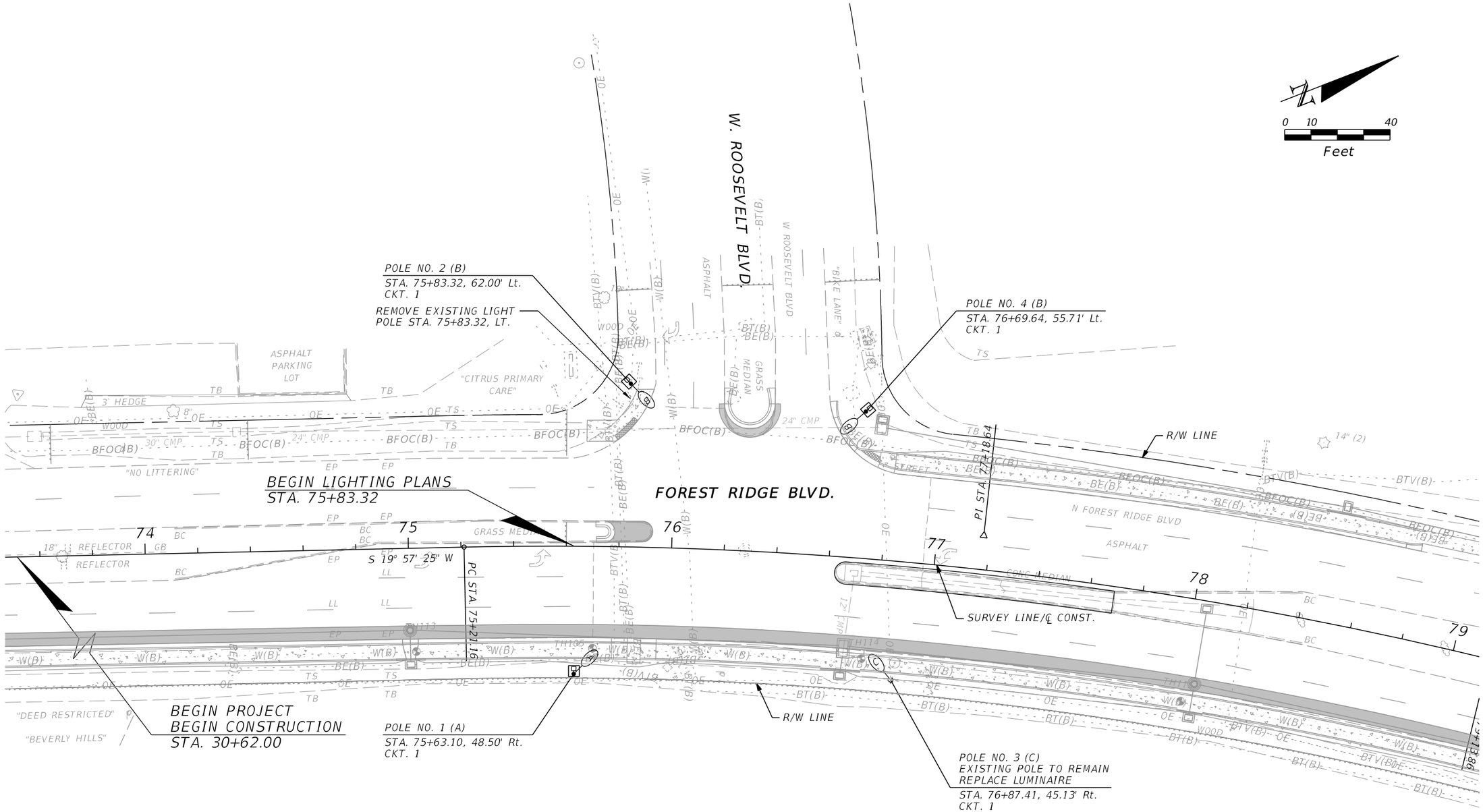
POLE DATA AND LEGEND

SHEET NO.



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Attachment: 43969815201_Lighting_20200512 (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

TIMOTHY BOURNE, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
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| | CITRUS | 439698-1-52-01 |

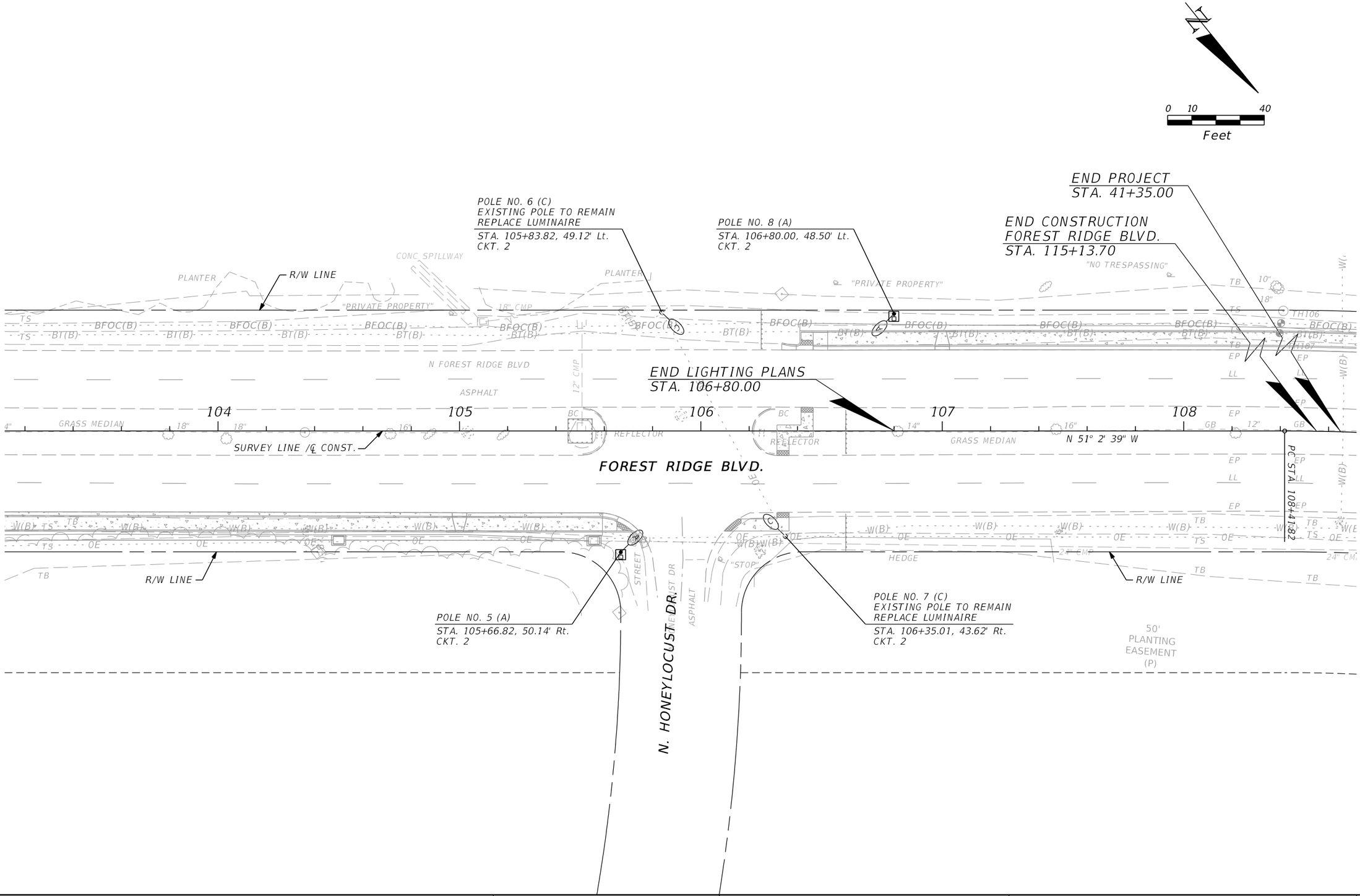
# LIGHTING PLAN (1)

SHEET NO.



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Attachment: 43969815201_Lighting_20200512 (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

TIMOTHY BOURNE, P.E.
P.E. NO.: 47149
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# LIGHTING PLAN (2)

SHEET NO.

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Attachment: 43969815201_Lighting_20200512 (12577 : Forest Ridge SRTS Maintenance Agreement)

DUKE ENERGY.

# Lighting Proposal

**WR 39779630**

**DE Contact:** Allen Diego
**Address:** 515 Independence Highway Inverness, FL 34453
**Phone:** 704-838-6963

February 11, 2021

| Project Details | |
|---|---|
| **Customer:** | TBD |
| **Account:** | TBD |
| **Site:** | |
| **Contact:** | TBD |
| **Phone:** | TBD |

**Scope of Request**

LED light installation/upgrade per FDOT# 436698. Intersection lighting for Forest Ridge Blvd and W. Roosevelt Blvd, as well as, Forest Ridge Blvd and N. Honeylocust Dr.

## REMOVALS

| Quantity | Product Description Fixtures and Poles | Per Unit Rental | Maint. | F & E | Unit Total | Sub-Total |
|---|---|---|---|---|---|---|
| 4 | 400W HPS ROADWAY L24,L48,L78 | $5.03 | $1.76 | $10.22 | $17.01 | $68.04 |
| | | | | | $0.00 | $0.00 |
| | | | | | $0.00 | $0.00 |
| | | | | | $0.00 | $0.00 |
| | | | | | $0.00 | $0.00 |
| | | | | | $0.00 | $0.00 |
| | | | | | $0.00 | $0.00 |
| **Rental, Maintenance, F&E Totals:** | | $20.12 | $7.04 | $40.88 | | |
| | | | | **Existing Estimated Monthly Rental** | | **$68.04** |

## INSTALLS

| Quantity | Product Description Fixtures and Poles | Per Unit Rental | Maint. | F & E | Unit Total | Sub-Total |
|---|---|---|---|---|---|---|
| 1 | 30/35' WOOD PLBW30 /35 | $2.17 | $0.00 | $0.00 | $2.17 | $2.17 |
| 2 | 220W LED Roadway, OH L160 | $11.61 | $1.39 | $4.60 | $17.60 | $35.20 |
| 6 | 150W LED Roadway, OH L179 | $9.74 | $1.39 | $3.09 | $14.22 | $85.32 |
| | | | | | $0.00 | $0.00 |
| | | | | | $0.00 | $0.00 |
| | | | | | $0.00 | $0.00 |
| | | | | | $0.00 | $0.00 |
| **Rental, Maintenance, F&E Totals:** | | $83.83 | $11.12 | $27.74 | | |

*Monthly rates are subject to tariff rate changes*

*Estimates valid for 30 days and subject to change.*

| | | |
|---|---|---|
| | **Estimated Monthly Rental** | **$122.69** |
| Choose One | ☐ ✧ **CIAC** ONE TIME PAYMENT | **$12,006.97** |
| | ☐ * **MLDF** MONTHLY PAYMENT | **$190.91** |

**Estimated Monthly Rental** *excludes any applicable taxes, franchise fees or customer charges.*

✧ **CIAC -** *The one time invoice for the Contribution in Aid of Construction will be mailed to you separately upon approval of this proposal and payment is due before the work can be released to scheduling of construction.*

OR

* ***MLDF*** *- This Monthly Lighting Distribution Fee will be billed to you seperately each month is 1.59% of the Underground* or Overhead Service feed and pole installation.

Choose ONE Option by Checking a Box Above

**In order for us to proceed with the above proposed lighting design we will need an authorized signature on this proposal and any other required documents enclosed. Do not remit payment with this form and do not fax. Return these signed documents to the mailing address above or email the color scanned PDF if instructed.**

*The CIAC or MLDF charge is subject to change after 30 days or in the event you request or cause any changes to this proposal.*

*Duke Energy will call for locate of all public facilities. Any customer owned utilites would need to be located and marked at your expense.*

*If any or all of these lighting facilities will eventually be submitted to a governmental agency for inclusion into a taxing district, MSTU or MSBU special assessment program, please verify that these facilities & charges meet the requirements within that jurisdiction. Should the agency not accept these facilities & charges into their program, the entity who signs the Lighting Service Contract will remain responsible for payment.*

*Thank you for your lighting request. We look forward to working with you on this project.*

Authorized Signature _____ Date _____

*(Please sign and date to approve this proposal and return to the mailing address above)*

Attachment: Duke Lighting Proposal PDF (12577 : Forest Ridge SRTS Maintenance Agreement)

## CONTRACT PLANS COMPONENTS

ROADWAY PLANS
SIGNALIZATION PLANS

## INDEX OF ROADWAY PLANS

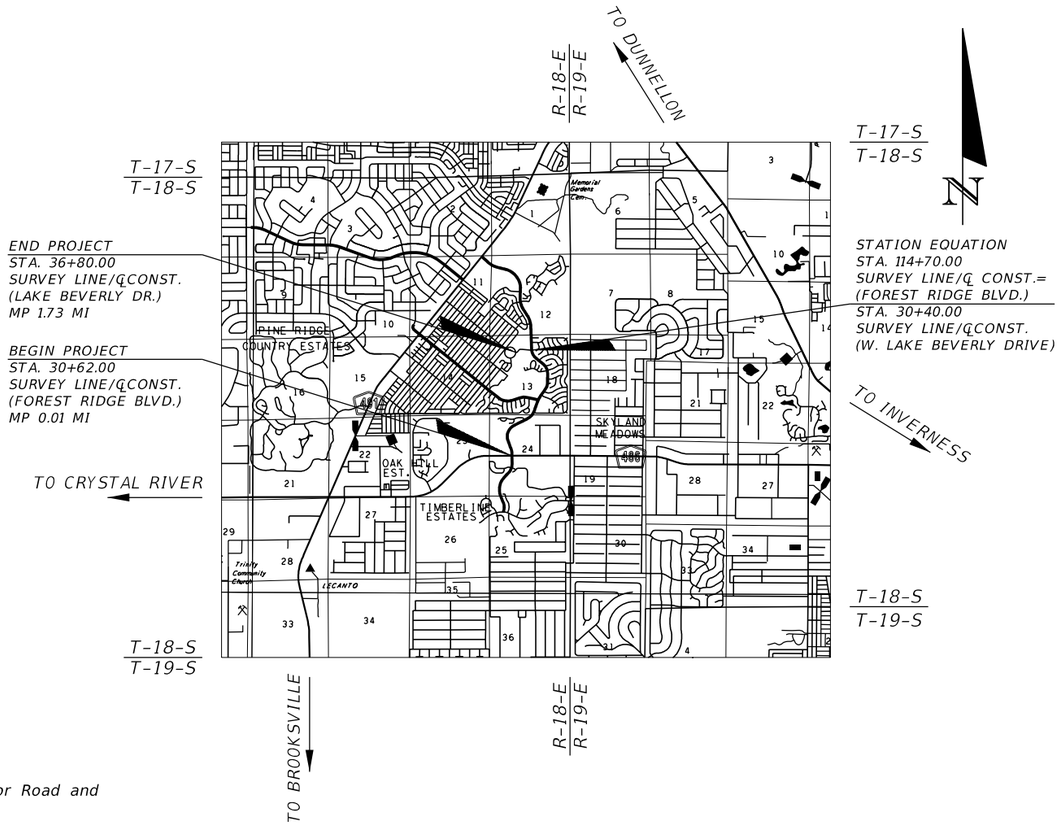

| SHEET NO. | SHEET DESCRIPTION |
|---|---|
| 1 | KEY SHEET |
| 2-3 | SUMMARY OF PAY ITEMS |
| 4-7 | TYPICAL SECTION DETAILS |
| 8 | SUMMARY OF EXISTING DRAINAGE STRUCTURES |
| 9-9A | SUMMARY OF DRAINAGE STRUCTURES |
| 10 | OPTIONAL MATERIALS TABULATION |
| 11-13 | PROJECT LAYOUT |
| 14 - 21 | PROJECT CONTROL |
| 22 | GENERAL NOTES |
| 23-39 | ROADWAY PLANS |
| 40-46 | BACK-OF-SIDEWALK PROFILES |
| 47 | DRAINAGE DETAILS |
| 48-67 | DRAINAGE STRUCTURES |
| 68-167 | CROSS SECTIONS |
| 168-170 | STORMWATER POLLUTION PREVENTION PLAN |
| 171-173 | TEMPORARY TRAFFIC CONTROL PLAN |
| 174-191 | UTILITY ADJUSTMENTS |
| SQ-1 - SQ-13 | SUMMARY OF QUANTITIES |


## STATE OF FLORIDA
## DEPARTMENT OF TRANSPORTATION

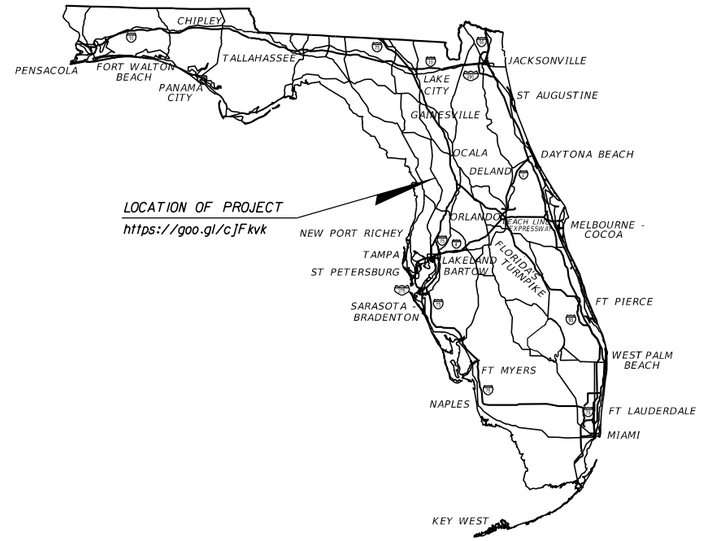
# CONTRACT PLANS

## FINANCIAL PROJECT ID 439698-1-52-01
## CITRUS COUNTY (02000027)

FOREST RIDGE ELEM. FROM
CR 486/NORVELL BRYANT HWY. TO W. LAKE BEVERLY DRIVE




# EXHIBIT "A"




THIS ITEM HAS BEEN DIGITALLY SIGNED AND SEALED BY:

MATTHEW J. FABRIZIO
LICENSE
No 57438
STATE OF FLORIDA
PROFESSIONAL ENGINEER

ON THE DATE ADJACENT TO THE SEAL

PRINTED COPIES OF THIS DOCUMENT ARE NOT CONSIDERED SIGNED AND SEALED AND THE SIGNATURE MUST BE VERIFIED ON ANY ELECTRONIC COPIES.

## PHASE III SUBMITTAL
## MAY 22, 2020


ROADWAY PLANS
ENGINEER OF RECORD:

MATTHEW J. FABRIZIO, P.E. NO. 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FL 33763-1790
(727) 797-8982
CONTRACT NO.: C-9T69
VENDOR NO.: 59-1636137

FDOT PROJECT MANAGER:

COLIN GARDNER


## GOVERNING STANDARD PLANS:

Florida Department of Transportation, FY2020-21 Standard Plans for Road and Bridge Construction and applicable Interim Revisions (IRs).

Standard Plans for Road Construction and associated IRs are available at the following website: http://www.fdot.gov/design/standardplans

## GOVERNING STANDARD SPECIFICATIONS:

Florida Department of Transportation, January 2020 Standard Specifications for Road and Bridge Construction at the following website: http://www.fdot.gov/programmanagement/Implemented/SpecBooks

| CONSTRUCTION CONTRACT NO. | FISCAL YEAR | SHEET NO. |
|---|---|---|
| T00001 | 21 | |



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THE DIGITAL SEAL ON THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED IN ACCORDANCE WITH RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

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FLORIDA DEPARTMENT OF TRANSPORTATION
PROJECT SUMMARY OF PAY ITEMS
FOR PROJECT: 439698-1-52-01

LEAD PROJECT : 439698-1-52-01 | DISTRICT : 07 | COUNTY/SECTION : 02000027
PROJECT(S) : 43969815201 | COUNTY : CITRUS

0200 SUMMARY OF ROADWAY

| SPC | ALT | ITEM NUMBER | ITEM DESCRIPTION | UNIT | 43969815201 | QUANTITY TOTAL |
|---|---|---|---|---|---|---|
| | | 0101- 1- | MOBILIZATION 43969815201 | LS | 1.000 | 1.000 |
| | | 0102- 1- | MAINTENANCE OF TRAFFIC 43969815201 | (LS) | 1.000 | 1.000 |
| | | 0102- 60- | WORK ZONE SIGN | ED | 8280.000 | 8280.000 |
| | | 0102- 71- 15 | TEMPORARY BARRIER, F&I, ANCHORED | LF | 1000.000 | 1000.000 |
| | | 0102- 74- 1 | CHANNELIZING DEVICE- TYPES I, II, DI, VP, DRUM, OR LCD | ED | 54720.000 | 54720.000 |
| | | 0102- 76- | ARROW BOARD / ADVANCE WARNING ARROW PANEL | ED | 360.000 | 360.000 |
| | | 0102- 89- 1 | TEMPORARY CRASH CUSHION, REDIRECTIVE OPTION | LO | 1.000 | 1.000 |
| | | 0102- 99- | PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | ED | 388.000 | 388.000 |
| | | 0102-115- | TYPE III BARRICADE | ED | 330.000 | 330.000 |
| | | 0104- 1- | ARTIFICIAL COVERINGS /ROLLED EROSION CONTROL PRODUCTS | SY | 108.000 | 108.000 |
| | | 0104- 10- 3 | SEDIMENT BARRIER | LF | 6259.000 | 6259.000 |
| | | 0104- 15- | SOIL TRACKING PREVENTION DEVICE | EA | 2.000 | 2.000 |
| | | 0104- 18- | INLET PROTECTION SYSTEM | EA | 26.000 | 26.000 |
| | | 0104- 19- | CHEMICAL TREATMENT- POWDERED, FOR EROSION CONTROL | SY | 108.000 | 108.000 |
| | | 0107- 1- | LITTER REMOVAL | AC | 44.650 N | 44.650 |
| | | 0107- 2- | MOWING | AC | 44.640 N | 44.640 |
| | | 0110- 1- 1 | CLEARING & GRUBBING 43969815201 | (LS) | 1.000 | 1.000 |
| | | 0110- 4- 10 | REMOVAL OF EXISTING CONCRETE | SY | 173.000 | 173.000 |
| | | 0120- 1- | REGULAR EXCAVATION | CY | 866.000 | 866.000 |
| | | 0120- 6- | EMBANKMENT | CY | 758.000 | 758.000 |
| | | 0285-715- | OPTIONAL BASE, BASE GROUP 15 | SY | 411.000 | 411.000 |
| | | 0334- 1- 12 | SUPERPAVE ASPHALTIC CONC, TRAFFIC B | TN | 81.600 | 81.600 |
| | | 0400- 0- 11 | CONCRETE CLASS NS, GRAVITY WALL | CY | 41.700 | 41.700 |
| | | 0425- 1-451 | INLETS, CURB, TYPE J-5, <10' | EA | 3.000 | 3.000 |
| | | 0425- 1-461 | INLETS, CURB, TYPE J-6, <10' | EA | 1.000 | 1.000 |
| | | 0425- 1-521 | INLETS, DT BOT, TYPE C,<10' | EA | 13.000 | 13.000 |
| | | 0425- 1-523 | INLETS, DT BOT, TYPE C,JBOT, <10' | EA | 2.000 | 2.000 |
| | | 0425- 1-525 | INLETS, DITCH BOTTOM, TYPE C, PARTIAL | EA | 3.000 | 3.000 |
| | | 0425- 1-541 | INLETS, DT BOT, TYPE D, <10' | EA | 3.000 | 3.000 |
| | | 0425- 1-551 | INLETS, DT BOT, TYPE E, <10' | EA | 6.000 | 6.000 |
| | | 0425- 1-555 | INLETS, DT BOT, TYPE E, PARTIAL | EA | 2.000 | 2.000 |
| | | 0425- 1-910 | INLETS, CLOSED FLUME | EA | 7.000 | 7.000 |
| | | 0425- 2- 61 | MANHOLES, P-8, <10' | EA | 5.000 | 5.000 |
| | | 0425- 2- 63 | MANHOLES, P-8, PARTIAL | EA | 1.000 | 1.000 |
| | | 0430-175-115 | PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 15"S/CD | LF | 22.000 | 22.000 |
| | | 0430-175-118 | PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 18"S/CD | LF | 813.000 | 813.000 |
| | | 0430-175-124 | PIPE CULVERT,OPTIONAL MATERIAL,ROUND, 24"S/CD | LF | 1761.000 | 1761.000 |
| | | 0430-175-130 | PIPE CULVERT, OPT MATERIAL, ROUND, 30"S/CD | LF | 643.000 | 643.000 |
| | | 0430-982-123 | MITERED END SECTION, OPTIONAL ROUND, 15" CD | EA | 1.000 | 1.000 |
| | | 0430-982-125 | MITERED END SECTION, OPTIONAL ROUND, 18" CD | EA | 1.000 | 1.000 |
| | | 0515- 1- 1 | PIPE HANDRAIL - GUIDERAIL, STEEL | LF | 4130.000 | 4130.000 |

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FLORIDA DEPARTMENT OF TRANSPORTATION
PROJECT SUMMARY OF PAY ITEMS
FOR PROJECT: 439698-1-52-01

LEAD PROJECT : 439698-1-52-01 | DISTRICT : 07 | COUNTY/SECTION : 02000027
PROJECT(S) : 43969815201 | COUNTY : CITRUS

0200 SUMMARY OF ROADWAY

| SPC | ALT | ITEM NUMBER | ITEM DESCRIPTION | UNIT | 43969815201 | QUANTITY TOTAL |
|---|---|---|---|---|---|---|
| | | 0520- 1- 7 | CONCRETE CURB & GUTTER, TYPE E | LF | 61.000 | 61.000 |
| | | 0520- 1- 10 | CONCRETE CURB & GUTTER, TYPE F | LF | 6079.000 | 6079.000 |
| | | 0520- 2- 4 | CONCRETE CURB, TYPE D | LF | 195.000 | 195.000 |
| | | 0520- 5- 26 | TRAFFIC SEPARATOR CONCRETE- TYPE II, 8.5' WIDE | LF | 107.000 | 107.000 |
| | | 0522- 1- | CONCRETE SIDEWALK AND DRIVEWAYS, 4" THICK | SY | 5356.000 | 5356.000 |
| | | 0522- 2- | CONCRETE SIDEWALK AND DRIVEWAYS, 6" THICK | SY | 325.000 | 325.000 |
| | | 0524- 1- 2 | CONCRETE DITCH PAVEMENT, NON REINFORCED, 4" | SY | 990.000 | 990.000 |
| | | 0527- 2- | DETECTABLE WARNINGS | SF | 437.000 | 437.000 |
| | | 0570- 1- 2 | PERFORMANCE TURF, SOD | SY | 10815.000 | 10815.000 |
| | | 0999- 25- | INITIAL CONTINGENCY AMOUNT, DO NOT BID 43969815201 | LS | 1.000 N | 1.000 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF PAY ITEMS (1)

SHEET NO.



THE ORIGINAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.
Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)
Packet Pg. 632

05/21/2020 15:14:19 PM

FLORIDA DEPARTMENT OF TRANSPORTATION
PROJECT SUMMARY OF PAY ITEMS
FOR PROJECT: 439698-1-52-01

LEAD PROJECT : 439698-1-52-01 | DISTRICT : 07 | COUNTY/SECTION : 02000027

PROJECT(S) : 43969815201 | COUNTY : CITRUS

0300 SUMMARY OF SIGNING

| SPC | ALT | ITEM NUMBER | ITEM DESCRIPTION | UNIT | 43969815201 | QUANTITY TOTAL |
|---|---|---|---|---|---|---|
| | | 0700- 1- 11 | SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF | AS | 6.000 | 6.000 |
| | | 0700- 1- 50 | SINGLE POST SIGN, RELOCATE | AS | 20.000 | 20.000 |
| | | 0705- 11- 2 | DELINEATOR, NON-FLEXIBLE | EA | 1.000 | 1.000 |
| | | 0706- 1- 1 | RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS | EA | 12.000 | 12.000 |
| | | 0710- 11-290 | PAINTED PAVEMENT MARKINGS, STANDARD, YELLOW, ISLAND NOSE | SF | 37.000 | 37.000 |
| | | 0711- 11-123 | THERMOPLASTIC, STANDARD, WHITE, SOLID, 12" FOR CROSSWALK AND ROUNDABOUT | LF | 1865.000 | 1865.000 |
| | | 0711- 11-125 | THERMOPLASTIC, STANDARD, WHITE, SOLID, 24" FOR STOP LINE AND CROSSWALK | LF | 78.000 | 78.000 |
| | | 0711- 14-125 | THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" FOR CROSSWALK | LF | 1217.000 | 1217.000 |
| | | 0711- 16-101 | THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" | GM | 0.113 | 0.113 |

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FLORIDA DEPARTMENT OF TRANSPORTATION
PROJECT SUMMARY OF PAY ITEMS
FOR PROJECT: 439698-1-52-01

LEAD PROJECT : 439698-1-52-01 | DISTRICT : 07 | COUNTY/SECTION : 02000027

PROJECT(S) : 43969815201 | COUNTY : CITRUS

0500 SUMMARY OF SIGNALIZATION

| SPC | ALT | ITEM NUMBER | ITEM DESCRIPTION | UNIT | 43969815201 | QUANTITY TOTAL |
|---|---|---|---|---|---|---|
| | | 0630- 2- 11 | CONDUIT, FURNISH & INSTALL, OPEN TRENCH | LF | 350.000 | 350.000 |
| | | 0630- 2- 12 | CONDUIT, FURNISH & INSTALL, DIRECTIONAL BORE | LF | 645.000 | 645.000 |
| | | 0635- 2- 11 | PULL & SPLICE BOX, F&I, 13" X 24" COVER SIZE | EA | 9.000 | 9.000 |
| | | 0646- 1- 11 | ALUMINUM SIGNALS POLE, PEDESTAL | EA | 4.000 | 4.000 |
| | | 0653- 1- 11 | PEDESTRIAN SIGNAL, FURNISH & INSTALL LED COUNTDOWN, 1 WAY | AS | 4.000 | 4.000 |
| | | 0654- 2- 22 | RECTANGULAR RAPID FLASHING BEACON, FURNISH & INSTALL- SOLAR POWERED, COMPLETE SIGN ASSEMBLY- BACK TO BACK | AS | 4.000 | 4.000 |
| | | 0660- 2-106 | LOOP ASSEMBLY, F&I, TYPE F | AS | 3.000 | 3.000 |
| | | 0665- 1- 11 | PEDESTRIAN DETECTOR, FURNISH & INSTALL, STANDARD | EA | 4.000 | 4.000 |
| P | | 0670- 5-400 | TRAFFIC CONTROLLER ASSEMBLY, MODIFY | AS | 1.000 | 1.000 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
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CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF PAY ITEMS (2)

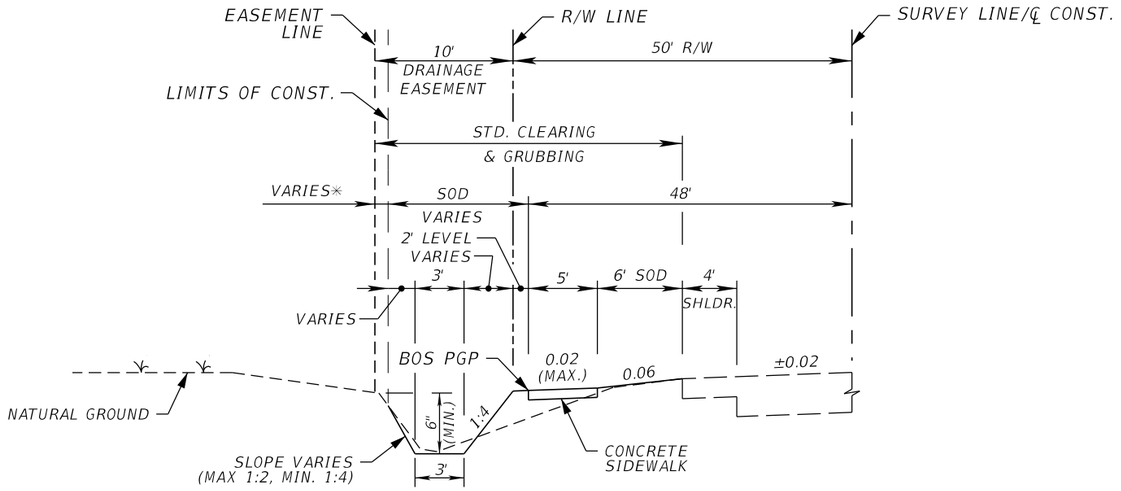
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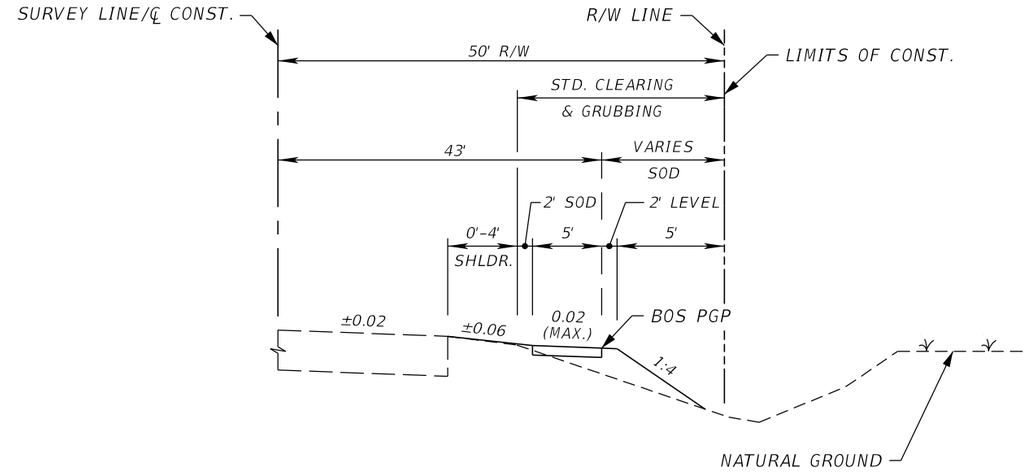
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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

* IF LIMITS OF CONSTRUCTION EXCEEDS RIGHT OF WAY, EITHER A PROPERTY AGREEMENT IS REQUIRED OR IF ENCROACHING IN THE COUNTY DRAINAGE EASEMENT, THIS WILL BE USED FOR THE SOLE PURPOSE OF ACCOMMODATING DRAINAGE.




*TYPICAL SECTION NO. 1*
*FOREST RIDGE BLVD.*
*STA. 34+38.88 TO STA. 46+89.69 (LT.)*
*STA. 49+02.28 TO STA. 59+15.83 (LT.)*




*INTERSECTION GRADING DETAILS*
*FOREST RIDGE BLVD.*
*STA. 75+67.50 TO STA. 75+85.78 (LT.)*
*STA. 78+80.00 TO STA. 79+41.71 (LT.)*
*STA. 106+09.68 TO STA. 106+36.50 (RT.)*
*STA. 114+98.94 TO STA. 115+13.77 (LT.)*

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

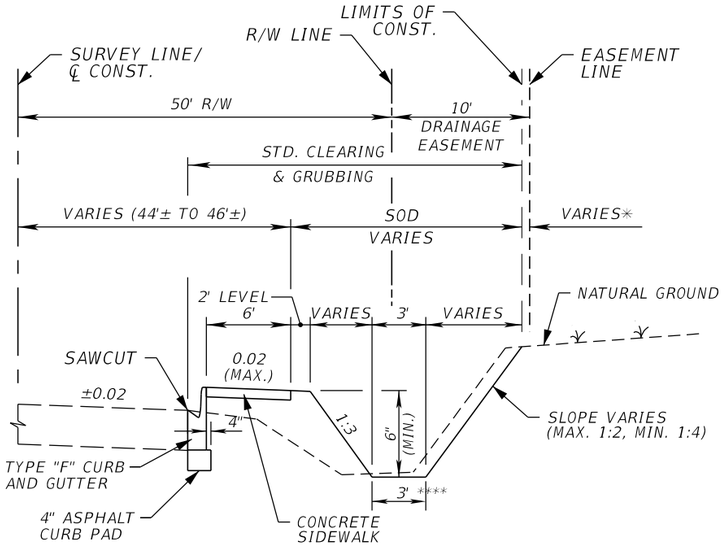
# TYPICAL SECTION DETAILS (1)

SHEET NO.

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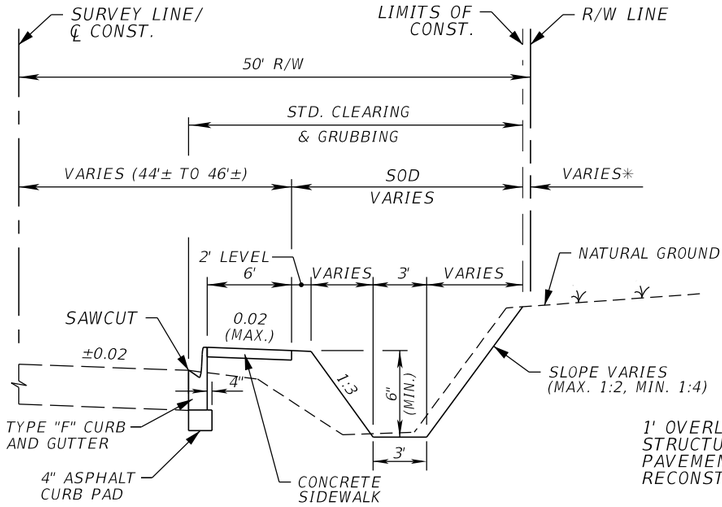
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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)



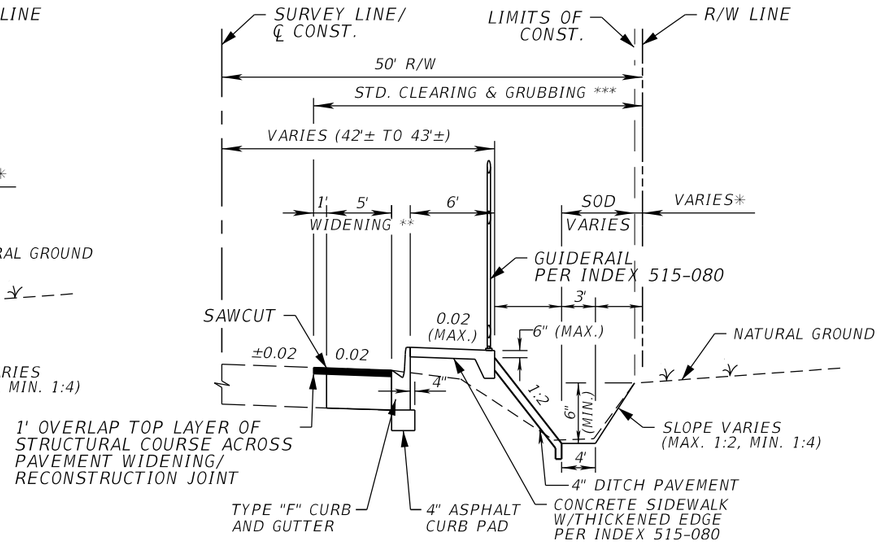

TYPICAL SECTION NO. 2
FOREST RIDGE BLVD.

STA. 30+65.04 TO STA. 32+00.72 (RT.)
STA. 34+04.05 TO STA. 34+38.88 (LT.)
STA. 46+89.69 TO STA. 49+02.28 (LT.)




TYPICAL SECTION NO. 3
FOREST RIDGE BLVD.

STA. 59+99.56 TO STA. 67+56.19 (RT.)
STA. 67+94.09 TO STA. 69+25.00 (RT.)
STA. 111+89.39 TO STA. 114+47.35 (LT.)




TYPICAL SECTION NO. 4
FOREST RIDGE BLVD.

STA. 76+59.88 TO STA. 79+41.57 (LT.)
STA. 69+25.00 TO STA. 79+95.41 (RT.)
STA. 80+34.14 TO STA. 82+95.84 (RT.)
STA. 83+36.79 TO STA. 88+64.40 (RT.)
STA. 89+02.67 TO STA. 91+57.60 (RT.)
STA. 91+96.30 TO STA. 97+33.86 (RT.)
STA. 97+70.05 TO STA. 100+02.32 (RT.)
STA. 100+37.95 TO STA. 105+71.57 (RT.)
STA. 106+40.82 TO STA. 111+89.39 (LT.)

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** 5' WIDENING LIMITS ARE BETWEEN STA. 72+92.50 TO STA. 79+80.00.

*** CLEARING AND GRUBBING TO INCLUDE REMOVAL OF EXISTING PAVEMENT OF THE TOP LAYER OF THE PROPOSED STRUCTURAL COURSE FOR THE 1' OVERLAPPING WIDENING JOINT.

**** 5' DITCH BOTTOM FROM STA. 30+65.04 TO STA. 32+00.72 (RT.)

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
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| | CITRUS | 439698-1-52-01 |

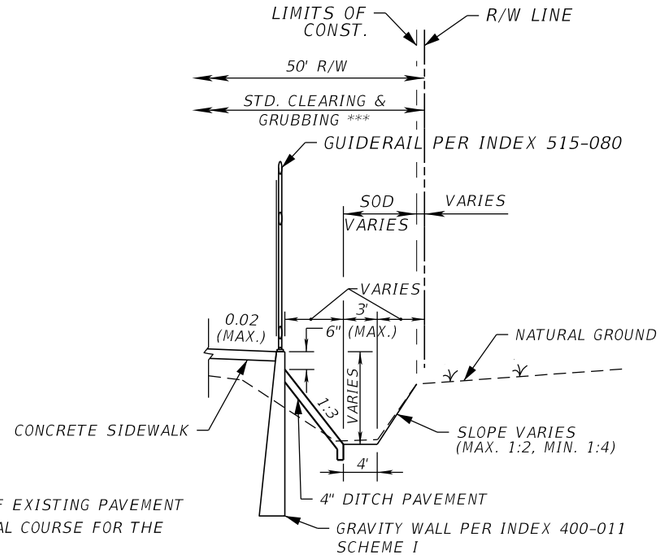
TYPICAL SECTIONS DETAILS (2)

SHEET NO.

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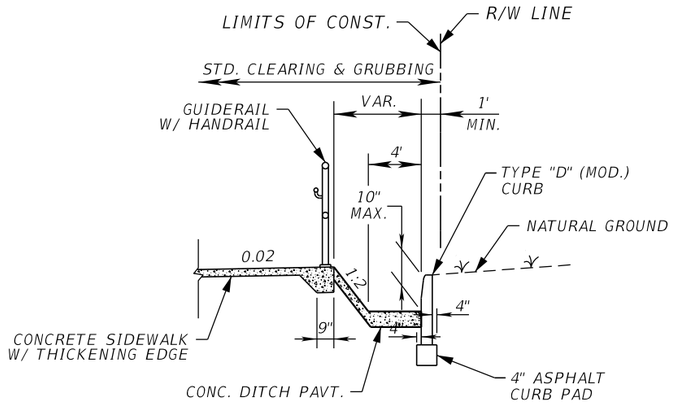
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*** CLEARING AND GRUBBING TO INCLUDE REMOVAL OF EXISTING PAVEMENT OF THE TOP LAYER OF THE PROPOSED STRUCTURAL COURSE FOR THE 1' OVERLAPPING WIDENING JOINT.

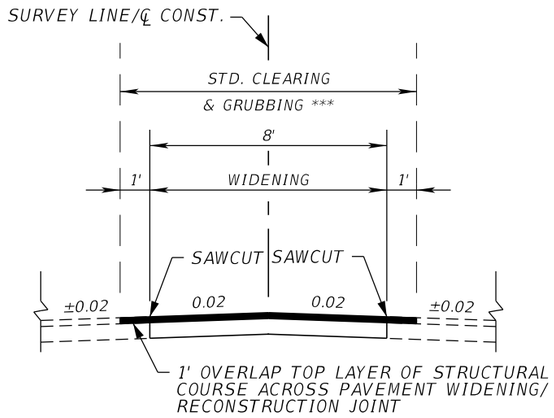
## GRAVITY WALL DETAIL
## FOREST RIDGE BLVD.

STA. 71+20.00 TO STA. 71+80.00 (RT.)
STA. 72+92.50 TO STA. 73+07.50 (RT.)
STA. 76+59.62 TO STA. 76+75.06 (RT.)
STA. 78+00.00 TO STA. 78+10.00 (RT.)
STA. 78+42.72 TO STA. 78+57.31 (LT.)
STA. 79+42.50 TO STA. 79+57.50 (RT.)




## CONCRETE DITCH PAVEMENT DETAIL

FOREST RIDGE BLVD.
STA. 69+25.00 TO STA. 71+20.00 (RT.)

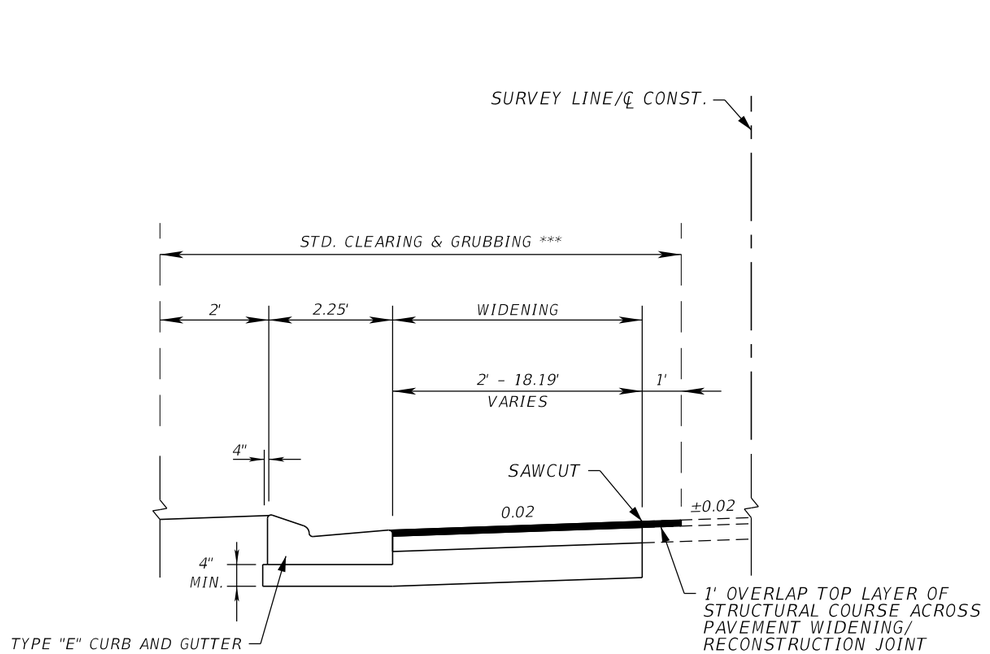



## TRAFFIC SEPARATOR DETAIL 1

STA. 75+74.46 TO STA. 75+92.65

### WIDENING

OPTIONAL BASE GROUP 15 WITH
TYPE SP STRUCTURAL COURSE (TRAFFIC B) (2") AND
TYPE SP STRUCTURAL COURSE (TRAFFIC B) (1½")




## TRAFFIC SEPARATOR DETAIL 3

STA. 76+17.80 TO STA. 76+36.34
STA. 114+34.83 TO STA. 114+66.51

### WIDENING

OPTIONAL BASE GROUP 15 WITH
TYPE SP STRUCTURAL COURSE (TRAFFIC B) (2") AND
TYPE SP STRUCTURAL COURSE (TRAFFIC B) (1½")

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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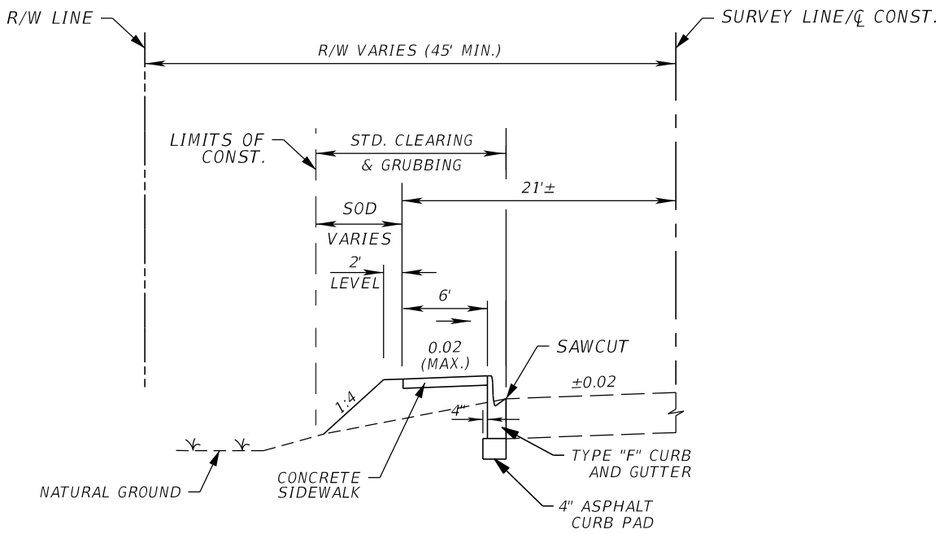
# TYPICAL SECTIONS DETAILS (3)

SHEET NO.

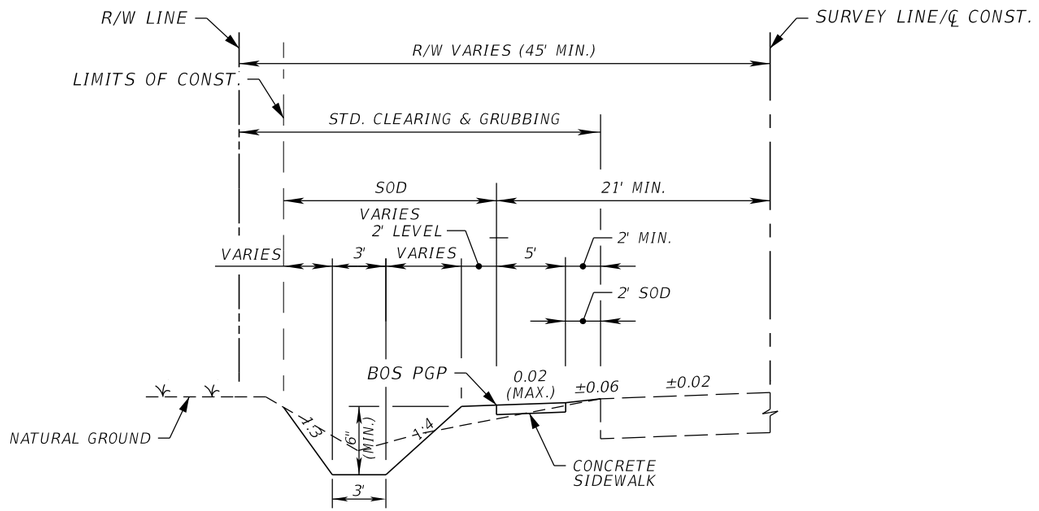
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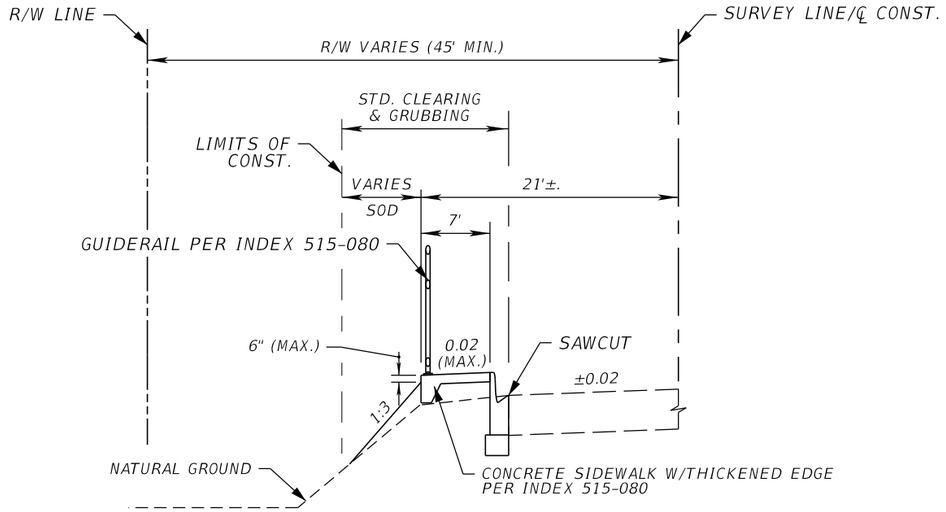
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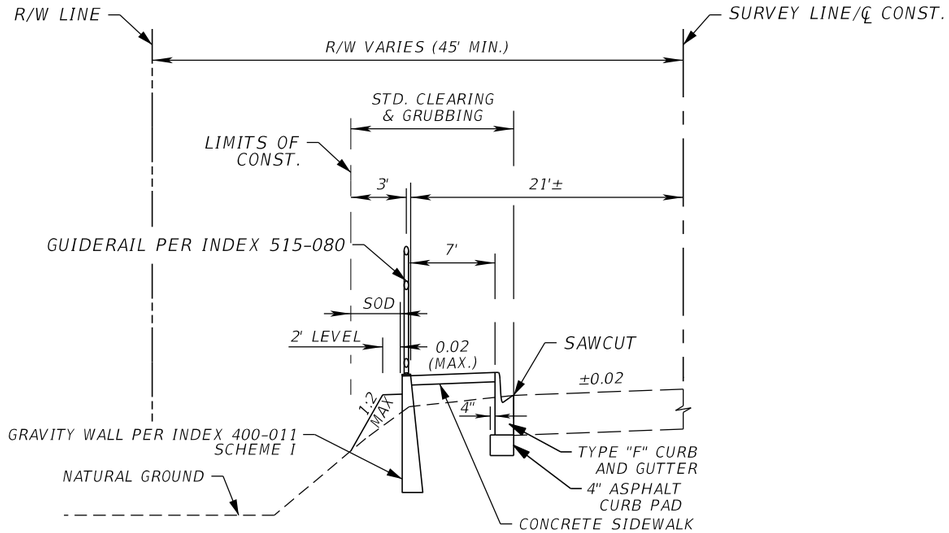

*TYPICAL SECTION NO. 5*
*W. LAKE BEVERLY DRIVE*
*STA. 30+38.09 TO STA. 31+43.33 (LT.)*
*STA. 31+83.67 TO STA. 34+25.86 (LT.)*




*TYPICAL SECTION NO. 6*
*W. LAKE BEVERLY DRIVE*
*STA. 34+25.86 TO STA. 36+32.23 (LT.)*
*STA. 36+66.51 TO STA. 36+80.00 (LT.)*




*GUIDERAIL WITH THICKENED EDGE DETAIL*
*W. LAKE BEVERLY DRIVE*
*STA. 32+60.00 TO STA. 32+75.00 (LT.)*
*STA. 33+30.00 TO STA. 33+50.00 (LT.)*




*CURB AND GUTTER GRAVITY WALL DETAIL*
*W. LAKE BEVERLY DRIVE*
*STA. 32+75.00 TO STA. 33+30.00 (LT.)*

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# TYPICAL SECTIONS DETAILS (4)

SHEET NO.

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1. MANHOLE, 30" X 19" RCP
STA. 30+52.97, 66.17' Rt.
TOP EL. = 146.36'
INV. EL. = 141.83' (N)
INV. EL. = 141.74' (E)

2. GRATE INLET, 30" X 19" RCP
STA. 31+35.81, 56.56' Rt.
TOP EL. = 144.66'
INV. EL. = 141.42' (N)
INV. EL. = 141.64' (S)

3. GRATE INLET, 18" CMP
STA. 32+81.91, 50.58' Lt.
TOP EL. = 143.43'
INV. EL. = 141.03' (N)

4. MES, 30" X 19" RCP
STA. 33+13.77, 54.40' Rt.
INV. EL. = 141.26'

5. GRATE INLET, 18" CMP
STA. 33+61.24, 50.04' Lt.
TOP EL. = 142.69'
INV. EL. = 139.96' (N)
INV. EL. = 140.03' (S)

6. MES, 18" CMP
STA. 34+20.89, 50.18' Lt.
INV. EL. = 139.69'

7. MES, 36" RCP
STA. 34+95.76, 60.37' Rt.
INV. EL. = 134.47'

8. GRATE INLET, 36" RCP
STA. 35+39.02, 62.62' Rt.
TOP EL. = 138.02'
INV. EL. = 126.10' (N)
INV. EL. = 129.41' (S)

9. MES, 36" RCP
STA. 35+83.40, 50.49' Rt.
INV. EL. = 134.48'

10. GRATE INLET,
STA. 41+20.43, 44.36' Rt.
TOP EL. = 115.90'

11. GRATE INLET,
STA. 42+14.77, 43.67' Rt.
TOP EL. = 111.34'

12. MES, 15" CMP
STA. 45+78.20, 0.54' Rt.
INV. EL. = 100.26'

13. MES, 15" CMP
STA. 46+72.47, 0.26' Rt.
INV. EL. = 99.26'

14. GRATE INLET, 15" CMP
STA. 46+96.45, 54.54' Rt.
TOP EL. = 98.23'
INV. EL. = 95.40'

15. GRATE INLET, 18" RCP
STA. 52+37.75, 0.04' Rt.
TOP EL. = 80.43'
INV. EL. = 75.20' (NE)

16. GRATE INLET, 36" CMP
STA. 52+70.77, 69.19' Rt.
TOP EL. = 77.14'
INV. EL. = 73.50' (NE)

17. GRATE INLET, 36" CMP
STA. 53+11.09, 69.35' Rt.
TOP EL. = 78.09'
INV. EL. = 73.08' (NE)
INV. EL. = 73.19' (SW)

18. GRATE INLET, 36" CMP
STA. 53+45.24, 69.72' Rt.
TOP EL. = 77.70'
INV. EL. = 72.84' (NE)
INV. EL. = 72.81' (SW)

19. MANHOLE, 18" RCP
STA. 54+01.87, 1.86' Rt.
TOP EL. = 75.88'
INV. EL. = 71.77'
INV. EL. = 72.00'

20. GRATE INLET, 36" CMP
STA. 56+04.77, 50.92' Rt.
TOP EL. = 69.44'
INV. EL. = 64.16' (NE)
INV. EL. = 64.94' (SW)

21. MANHOLE, 18" RCP
STA. 56+63.45, 0.11' Lt.
TOP EL. = 70.27'
INV. EL. = 66.29' (NE)
INV. EL. = 66.42' (SW)

22. MES, 18" RCP
STA. 57+65.32, 0.13 Rt.
INV. EL. = 66.90'

23. GRATE INLET, 18" CMP
STA. 58+96.95, 65.27' Rt.
TOP EL. = 63.51'
INV. EL. = 60.10' (NE)

24. GRATE INLET, 15" CMP
STA. 59+19.84, 0.14' Rt.
TOP EL. = 64.41'
INV. EL. = 62.01' (N)

25. GRATE INLET, 36" CMP
STA. 59+36.68, 49.72' Rt.
TOP EL. = 64.83'
INV. EL. = 59.65' (NE)
INV. EL. = 59.69' (SW)

26. GRATE INLET, 18" CMP
STA. 59+35.54, 49.34' Lt.
TOP EL. = 63.61'
INV. EL. = 60.85' (NE)
INV. EL. = 61.20' (S)

27. GRATE INLET, 18" CMP
STA. 60+01.73, 64.92' Rt.
TOP EL. = 62.38'
INV. EL. = 59.54' (SW)
INV. EL. = 59.41' (SE)

28. MES, 18" CMP
STA. 60+66.12, 105.10' Rt.
INV. EL. = 49.14'

29. MANHOLE, 36" CMP
STA. 62+00.75, 46.06' Rt.
TOP EL. = 62.37'
INV. EL. = 56.95' (NE)
INV. EL. = 55.72' (SE)
INV. EL. = 55.98' (SW)

30. MES, 36" CMP
STA. 61+99.95, 91.63' Rt.
INV. EL. = 51.20'

31. MANHOLE, 18" CMP
STA. 62.98.71, 46.25' Lt.
TOP EL. = 58.98'
INV. EL. = 54.50' (NW)
INV. EL. = 54.53' (NE)
INV. EL. = 54.63' (SW)

32. MES, 18" CMP
STA. 63+00.00, 75.08' Lt.
INV. EL. = 52.62'

33. GRATE INLET, 15" CMP
STA. 63+22.63, 46.17' Rt.
TOP EL. = 61.34'
INV. EL. = 57.72' (NW)
INV. EL. = 57.78' (SW)

34. GRATE INLET, 15" CMP
STA. 63+24.93, 0.14' Rt.
TOP EL. = 60.67'
INV. EL. = 57.79' (E)

35. GRATE INLET, 15" CMP
STA. 63+99.54, 46.15' Lt.
TOP EL. = 57.38'
INV. EL. = 54.84' (SW)

36. GRATE INLET, 36" CMP
STA. 64+46.62, 47.66' Rt.
TOP EL. = 58.97'
INV. EL. = 54.83'

37. MANHOLE, 36" CMP
STA. 65+73.03, 26.85' Rt.
INV. EL. = (N)
INV. EL. = (S)

38. GRATE INLET, 36" CMP
STA. 67+50.55, 49.54' Rt.
TOP EL. = 46.68'
INV. EL. = 42.47' (NE)
INV. EL. = 42.70' (SW)

39. GRATE INLET, 48" CMP
STA. 71+55.09, 46.12' Rt.
TOP EL. = 36.50'
INV. EL. = 30.48' (SE)
INV. EL. = 32.01' (NW)
INV. EL. = 31.96' (SW)

40. GRATE INLET, 30" CMP
STA. 71+55.43, 0.31' Lt.
TOP EL. = 38.17'
INV. EL. = 32.66' (NW)
INV. EL. = 32.63' (SE)

41. GRATE INLET, 30" CMP
STA. 71+54.71, 46.16' Lt.
TOP EL. = 36.83'
INV. EL. = 32.81' (NE)
INV. EL. = 32.74' (SE)

42. GRATE INLET, 30" CMP
STA. 73+59.02, 45.60' Lt.
TOP EL. = 39.02'
INV. EL. = 34.99' (NE)
INV. EL. = 34.93' (SW)

43. GRATE INLET, 30" CMP
STA. 74+35.71, 45.70' Lt.
TOP EL. = 39.59'
INV. EL. = 36.72' (NE)
INV. EL. = 36.05' (SW)

44. MES, 12" CMP
STA. 76+67.26, 44.37' Rt.
INV. EL. = 42.97

45. GRATE INLET, 12" CMP
STA. 76+69.96, 5.85' Rt.
TOP EL. = 45.39'
INV. EL. = 43.43' (SE)

46. GRATE INLET, 24" CMP
STA. 76+76.10, 50.38' Lt.
TOP EL. = 43.90'
INV. EL. = 40.10' (SW)

47. MES, 18" CMP
STA. 79+26.13, 44.77' Lt.
INV. EL. = 53.06'

48. MES, 18" CMP
STA. 79+98.75, 45.03' Lt.
INV. EL. = 56.08'

49. MES, 18" CMP (2)
STA. 79+93.89, 49.88' Rt.
INV. EL. = 56.48' (NE)
INV. EL. = 56.55' (NW)

50. MES, 18" CMP (2)
STA. 80+36.21, 49.92' Rt.
INV. EL. = 57.92' (SW)
INV. EL. = 57.81' (SE)

51. MES, 15" CMP
STA. 80+53.32, 2.01' Lt.
INV. EL. = 60.57'

52. MES, 15" CMP
STA. 80+52.91, 44.35' Lt.
INV. EL. = 59.90'

53. MES, 18" CMP (2)
STA. 82+94.61, 50.21' Rt.
INV. EL. = 68.84' (NE)
INV. EL. = 68.87' (NW)

54. MES, 18" CMP (2)
STA. 83+36.85, 49.81' Rt.
INV. EL. = 69.89' (SW)
INV. EL. = 69.94' (SE)

55. MES, 12" CMP
STA. 83+52.94, 1.41' Lt.
INV. EL. = 71.94'

56. MES, 12" CMP
STA. 83+52.59, 43.86' Lt.
INV. EL. = 71.15'

57. MES, 24" RCP
STA. 88+00.92, 82.83' Lt.
INV. EL. = 75.72'

58. GRATE INLET, 24" CMP
STA. 88+46.85, 65.01' Lt.
TOP EL. = 83.14'
INV. EL. = 76.17' (N)
INV. EL. = 76.14' (SW)

59. MES, 18" CMP (2)
STA. 88+63.49, 48.40' Rt.
INV. EL. = 82.80' (NE)
INV. EL. = 82.87' (NW)

60. MES, 18" CMP (2)
STA. 89+03.57, 46.38' Rt.
INV. EL. = 83.11' (SE)
INV. EL. = 83.17' (SW)

61. MES,
STA. 89+22.79, 44.05' Lt.

62. MES, 18" RCP
STA. 91+24.16, 45.58' Lt.
INV. EL. = 83.09'

63. GRATE INLET, 18" RCP
STA. 91+26.38, 65.13' Lt.
TOP EL. = 86.28'
INV. EL. = 80.60' (N)
INV. EL. = 80.58' (S)

64. MES, 15" CMP (2)
STA. 91+54.96, 45.91' Rt.
INV. EL. = 82.80' (NE)
INV. EL. = 82.87' (NW)

65. GRATE INLET, 18" RCP
STA. 91+62.24, 70.63' Lt.
TOP EL. = 87.34'
INV. EL. = 80.92' (S)
INV. EL. = 81.03' (N)

66. MANHOLE, 18" RCP
STA. 91+92.49, 73.01' Lt.
TOP EL. = 87.72'

67. GRATE INLET, 18" RCP
STA. 92+17.50, 49.74' Lt.
TOP EL. = 86.85'
INV. EL. = 83.49' (N)
INV. EL. = 83.33' (S)
INV. EL. = 84.62' (E)

68. MES, 15" CMP (2)
STA. 91+99.84, 44.75' Rt.
INV. EL. = 84.20' (SE)
INV. EL. = 84.13' (SW)

69. MES, 12" CMP
STA. 92+17.16, 1.71' Lt.
INV. EL. = 85.67'

70. GRATE INLET, 15" RCP
STA. 92+25.14, 65.74' Lt.
TOP EL. = 87.51'
INV. EL. = 81.62' (S)

71. GRATE INLET, 14" X 23" RCP
STA. 94+34.55, 48.23' Lt.
TOP EL. = 89.13'
INV. EL. = 86.16' (S)

72. MES, 18" CMP
STA. 97+32.79, 46.83' Rt.
INV. EL. = 95.39'

73. MES, 18" CMP
STA. 97+72.59, 45.43' Rt.
INV. EL. = 95.60'

74. MES, 12" CMP
STA. 99+83.02, 0.46' Lt.
INV. EL. = 94.01'

75. MES, 12" CMP
STA. 99+84.95, 43.50' Lt.
INV. EL. = 92.30'

76. MES, 15" CMP
STA. 100+02.13, 49.12' Rt.
INV. EL. = 95.17'

77. MES, 15" CMP
STA. 100+43.66, 45.54' Rt.
INV. EL. = 94.57'

78. MES, 15" PVC
STA. 101+01.16, 48.31' Lt.
INV. EL. = 93.00'

79. GRATE INLET, 18" CMP
STA. 105+09.79, 45.29' Lt.
TOP EL. = 76.77'
INV. EL. = 71.40' (N)

80. MES, 12" CMP
STA. 105+50.77, 45.08' Lt.
INV. EL. = 73.22'

81. MES, 12" CMP
STA. 105+50.78, 2.10' Lt.
INV. EL. = 74.19'

82. GRATE INLET, 24" CMP
STA. 105+55.77, 45.33' Rt.
TOP EL. = 74.00'
INV. EL. = 70.48' (NW)

83. GRATE INLET, 30" CMP
STA. 109+13.78, 46.80' Rt.
TOP EL. = 49.90'
INV. EL. = 45.35' (NW)
INV. EL. = 46.36' (SE)

84. GRATE INLET, 18" CMP
STA. 111+82.57, 45.31' Lt.
TOP EL. = 31.82'
INV. EL. = 24.54' (NW)
INV. EL. = 24.61' (SE)

85. GRATE INLET, UNKNOWN
STA. 113+72.90, 48.12' Rt.
TOP EL. = 20.71'
BOTTOM OF BOX EL. = 7.20'

86. GRATE INLET, 18" CMP
STA. 113+71.84, 125.45' Lt.
TOP EL. = 16.68'
INV. EL. = 11.73' (W)
INV. EL. = 11.03' (SE)

87. GRATE INLET, 60" CMP
STA. 113+92.44, 99.96' Lt.
TOP EL. = 13.06'
INV. EL. = 6.01' (W)
INV. EL. = 9.04' (E)

88. MES, 12" CMP
STA. 114+32.65, 45.34' Rt.
INV. EL. = 12.86'

89. MES, 12" CMP
STA. 114+32.40, 3.25' Rt.
INV. EL. = 18.81'

90. GRATE INLET, 24" CMP
STA. 35+55.55, 33.94' Lt.
TOP EL. = 14.23'
INV. EL. = 11.80' (E)
INV. EL. = 11.76' (W)

91. GRATE INLET, 24" CMP
STA. 36+24.31, 35.91' Lt.
TOP EL. = 14.22'
INV. EL. = 11.98' (E)
INV. EL. = 11.95' (W)

92. MES, 18" CMP
STA. 37+07.02, 35.77' Rt.
INV. EL. = 11.26'

93. HEADWALL, 24" CMP
STA. 38+13.23, 50.15' Lt.
TOP EL. = 15.41'
INV. EL. = 12.92'

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# SUMMARY OF EXISTING DRAINAGE STRUCTURES

SHEET NO.



cmarinescu 5/21/2020 5:14:27 PM K:\E\Projects\43969815201\drainage\SUMDRD01.DGN

| QUANTITY | STR. NO. | STATION | SIDE | DESCRIPTION | BARRELS | STORM AND CROSS DRAINS | | | | CURB INLETS | | | MANHOLES | | DITCH BOTTOM INLETS | | | | | | MITERED END SECTION (CROSS DRAIN) | | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | ROUND | | | | J-5 | J-6 | CONCRETE FLUME | P-8 | P-8 | C | C (J BOT.) | C | D | E | E | ROUND | | |
| | | | | | | 15" | 18" | 24" | 30" | <10' | <10' | <10' | <10' | PARTIAL | <10' | <10' | PARTIAL | <10' | <10' | PARTIAL | 15" | 18" | |
| P | 1 | 31+35.48 | RT | CURB INLET, PIPE | 1 | | 15 | | | 1 | | | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 2 | 34+29.32 | LT | MES, PIPE | 1 | | 62 | | | | | | | | | | | | | | | 1 | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 3 | 58+99.00 | RT | MES, PIPE | 1 | 22 | | | | | | | | | | | | | | | 1 | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 4 | 59+00.00 | LT | DBI, PIPE | 1 | | 32 | | | | | | | | 1 | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 5 | 59+19.84 | RT | DBI | 1 | | | | | | | | | | | | 1 | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 6 | 62+00.75 | RT | MANHOLE | 1 | | | | | | | | | 1 | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 7 | 67+50.55 | RT | DBI | 1 | | | | | | | | | | | | | | | 1 | | | Const. 0.67' x 2.0' Slot |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 8 | 71+00.00 | RT | CURB INLET, PIPE | 1 | | 51 | | | 1 | | | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 9 | 71+55.09 | RT | CURB INLET, PIPE | 1 | | | | 8 | | 1 | | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 10 | 73+00.00 | RT | MANHOLE, PIPE | 1 | | | | 8 | | | | 1 | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 11 | 73+00.00 | RT | DBI, PIPE | 1 | | | | 140 | | | | | | | 1 | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 12 | 75+00.00 | RT | MANHOLE, PIPE | 1 | | | | 196 | | | | 1 | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 13 | 75+00.00 | RT | FLUME INLET | | | | | | | | 1 | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 14 | 75+00.00 | RT | DBI, PIPE | 1 | | 10 | | | | | | | | 1 | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 15 | 76+76.10 | LT | DBI | 1 | | | | | | | | | | | 1 | | | | | | | CONNECT TO EXIST. 24" CMP |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 16 | 76+67.94 | RT | CURB INLET, PIPE | 1 | | | | 161 | 1 | | | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 17 | 76+67.94 | RT | DBI, PIPE | 1 | | 6 | | | | | | | | 1 | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 18 | 78+05.00 | RT | DBI, PIPE | 1 | | 26 | | | | | | | | 1 | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 19 | 78+05.00 | RT | MANHOLE, PIPE | 1 | | | | 130 | | | | 1 | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 20 | 78+05.00 | RT | DBI, PIPE | 1 | | 10 | | | | | | | | 1 | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 21 | 78+50.00 | LT | DBI, PIPE | 1 | | | 177 | | | | | | | 1 | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 22 | 79+30.00 | LT | MANHOLE, PIPE | 1 | | | 79 | | | | | 1 | | | | | | | | | | CONNECT TO EXIST. 18" CMP |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 23 | 79+50.00 | RT | MANHOLE, PIPE | 1 | | | 139 | | | | | 1 | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 24 | 79+50.00 | RT | DBI, PIPE | 1 | | | 10 | | | | | | | | | | 1 | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 25 | 80+40.00 | RT | DBI, PIPE | 1 | | | 87 | | | | | | | | | | 1 | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 26 | 82+60.00 | RT | FLUME INLET | | | | | | | | 1 | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 27 | 82+94.61 | RT | DBI, PIPE | 1 | | | 252 | | | | | | | | | | | 1 | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 28 | 83+45.00 | RT | DBI, PIPE | 1 | | | 47 | | | | | | | | | | | 1 | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 29 | 84+80.00 | RT | DBI, PIPE | 1 | | | 132 | | | | | | | 1 | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 29A | 86+00.00 | RT | DBI, PIPE | 1 | | | 123 | | | | | | | | | | 1 | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 30 | 87+00.00 | RT | DBI, PIPE | 1 | | | 103 | | | | | | | 1 | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 31 | 88+60.00 | RT | DBI, PIPE | 1 | | | 166 | | | | | | | 1 | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 32 | 89+03.57 | RT | DBI, PIPE | 1 | | | 44 | | | | | | | 1 | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 33 | 91+54.96 | RT | DBI, PIPE | 1 | | 253 | | | | | | | | 1 | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | | | | | | | | | | | | | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| SHEET TOTALS | | | | PLAN QUANTITY | | 22 | 465 | 1359 | 643 | 3 | 1 | 2 | 5 | 1 | 11 | 2 | 1 | 3 | 2 | 1 | 1 | 1 | |
| | | | | FINAL QUANTITY | | | | | | | | | | | | | | | | | | | |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# SUMMARY OF DRAINAGE STRUCTURES

SHEET NO.

cmarinescu 5/21/2020 5:14:28 PM K:\E\Projects\43969815201\drainage\SUMDRD02.DGN

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

| QUANTITY | STR. NO. | STATION | SIDE | DESCRIPTION | BARRELS | STORM AND CROSS DRAINS | | | | CURB INLETS | | | MANHOLES | | DITCH BOTTOM INLETS | | | | | | MITERED END SECTION (CROSS DRAIN) | | REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | ROUND | | | | J-5 | J-6 | CONCRETE FLUME | P-8 | P-8 | C | C (J BOT.) | C | D | E | E | ROUND | | |
| | | | | | | 15" | 18" | 24" | 30" | <10' | <10' | <10' | <10' | PARTIAL | <10' | <10' | PARTIAL | <10' | <10' | PARTIAL | 15" | 18" | |
| P | 34 | 92+00.00 | RT | DBI, PIPE | 1 | | 42 | | | | | | | | 1 | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 35 | 93+50.00 | RT | FLUME INLET | | | | | | | | 1 | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 36 | 94+00.00 | RT | DBI, PIPE | 1 | | 197 | | | | | | | | | | | | 1 | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 37 | 100+43.66 | RT | DBI, PIPE | 1 | | 109 | | | | | | | | 1 | | | | | | | | Connect 15" CMP |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 38 | 101+50.00 | RT | DBI, PIPE | 1 | | | 132 | | | | | | | | | | | 1 | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 39 | 102+80.00 | RT | DBI, PIPE | 1 | | | 166 | | | | | | | | | | | 1 | | | | (2) Traversable Slots & Steel Grate |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 40 | 104+50.00 | RT | DBI, PIPE | 1 | | | 104 | | | | | | | | | | | 1 | | | | Steel Grate |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 41 | 105+00.00 | RT | FLUME INLET | | | | | | | | 1 | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 42 | 105+55.77 | RT | DBI | 1 | | | | | | | | | | | | | | | 1 | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 43 | 107+00.00 | LT | FLUME INLET | | | | | | | | 1 | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 44 | 31+00.00 | LT | FLUME INLET | | | | | | | | 1 | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 45 | 34+00.00 | LT | FLUME INLET | | | | | | | | 1 | | | | | | | | | | | |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 46 | 35+55.55 | LT | DBI | 1 | | | | | | | | | | | | 1 | | | | | | ADD/CONST. 0.75'x2.0' SLOT |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| P | 47 | 36+24.31 | LT | DBI | 1 | | | | | | | | | | | | 1 | | | | | | ADD/CONST. 0.75'x2.0' SLOT |
| F | | | | | | | | | | | | | | | | | | | | | | | |
| SHEET TOTALS | | PLAN QUANTITY | | | | 0 | 348 | 402 | 0 | 0 | 0 | 5 | 0 | 0 | 2 | 0 | 2 | 0 | 4 | 1 | 0 | 0 | |
| | | FINAL QUANTITY | | | | | | | | | | | | | | | | | | | | | |
| GRAND TOTALS | | PLAN QUANTITY | | | | 22 | 813 | 1761 | 643 | 3 | 1 | 7 | 5 | 1 | 13 | 2 | 3 | 3 | 6 | 2 | 1 | 1 | |
| | | FINAL QUANTITY | | | | | | | | | | | | | | | | | | | | | |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# SUMMARY OF DRAINAGE STRUCTURES

SHEET NO.



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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

GENERAL NOTES

1. The following conditions shall apply when the following optional pipe materials have been included in the optional pipe table:

a. The minimum RCP class shall be class II.
b. The minimum HDPE pipe class shall be class II (up to and including 60-inch)
c. When Spiral Ribbed Aluminized Steel Pipe is shown on the optional pipe material table, it shall only be allowed with the hugger band with 5 annular corrugations which provides a water tight joint.

2. Precast storm sewer manholes and inlet shall be provided with resilient connectors as specified in Chapter 942-3 of the FDOT Standard Specifications for Road and Bridge Construction. Communicate the type of pipe chosen and the type of resilient connector to be used, to the precastor, prior to the fabrication of any applicable structures. Include the type of resilient connectors and any required pipe adaptors for each structure in the drainage structure shop drawing submittal.

Masonry sealing of pipe connections will be allowed where the pipe to structure connections meet any of the conditions listed below. Submit the supporting documentation which provides the justification for elimination of the resilient connectors to the Engineer in all instances that a masonry seal is used. The exceptions where resilient connectors will not be required areas as follows:

a. The interface angle of connection between the structure and pipe is greater than 15 degrees, in either the horizontal or vertical direction.
b. The structure and all connections which fall outside the 1:2 roadway template control line as per Index 120-001 of FDOT Standard Plans.
c. The remaining beam height of the single precast unit, from the top of that segment to the existing crown of pipe chosen, is less than 8 inches.
d. Where elliptical pipes are specified on the plans.

3. Pipe material type installed on the projects shall be indicated on the as-built drawings.

4. A 2000 PVC (ASTM F 949) pipe is not allowed for pipe diameters exceeding 36-inch. PVC shall not be used in areas exposed to direct sunlight for extended periods of time, such as above ground, unshaded installations, endwalls, and mitered end sections.

## OPTIONAL MATERIALS SYSTEMS

| STRUCTURE | SIZE (IN) | MATERIAL | PLOTTED | AS BUILT | REMARKS |
|---|---|---|---|---|---|
| S-3 | 15 | RCP CLASS II | X | | |
| | | NRCP CLASS I | | | |
| | | SRASP 16 GA | | | |
| | | PVC ASTM-F-949 | | | |
| | | HDPE CLASS II | | | |
| | | PP | | | |
| | | | | | |
| S-1, S-2, S-4, S-8, S-14, | 18 | RCP CLASS II | X | | |
| S-17, S-18, S-20, S-33, | | NRCP CLASS I | | | |
| S-34, S-36, S-37 | | SRASP 16 GA | | | |
| | | SRAP 16 GA | | | |
| | | PVC ASTM-F-949 | | | |
| | | HDPE CLASS II | | | |
| | | PP | | | |
| | | | | | |
| S-21, S-22, S-23, S-24, | 24 | RCP CLASS II | X | | |
| S-25, S-27, S-28, S-29, | | SRASP 16 GA | | | |
| S-29A, S-30, S-31, S-32, | | SRAP 16 GA | | | |
| S-38, S-39, S-40 | | PVC ASTM-F-949 | | | |
| | | HDPE CLASS II | | | |
| | | PP | | | |
| | | | | | |
| S-9, S-10, S-11, S-12 | 30 | RCP CLASS II | X | | |
| S-16, S-19 | | NRCP CLASS I | | | |
| | | SRASP 16 GA | | | |
| | | SRAP 16 GA | | | |
| | | PVC ASTM-F-949 | | | |
| | | HDPE CLASS II | | | |
| | | PP | | | |
| | | | | | |

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|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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CLEARWATER, FLORIDA 33763

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DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

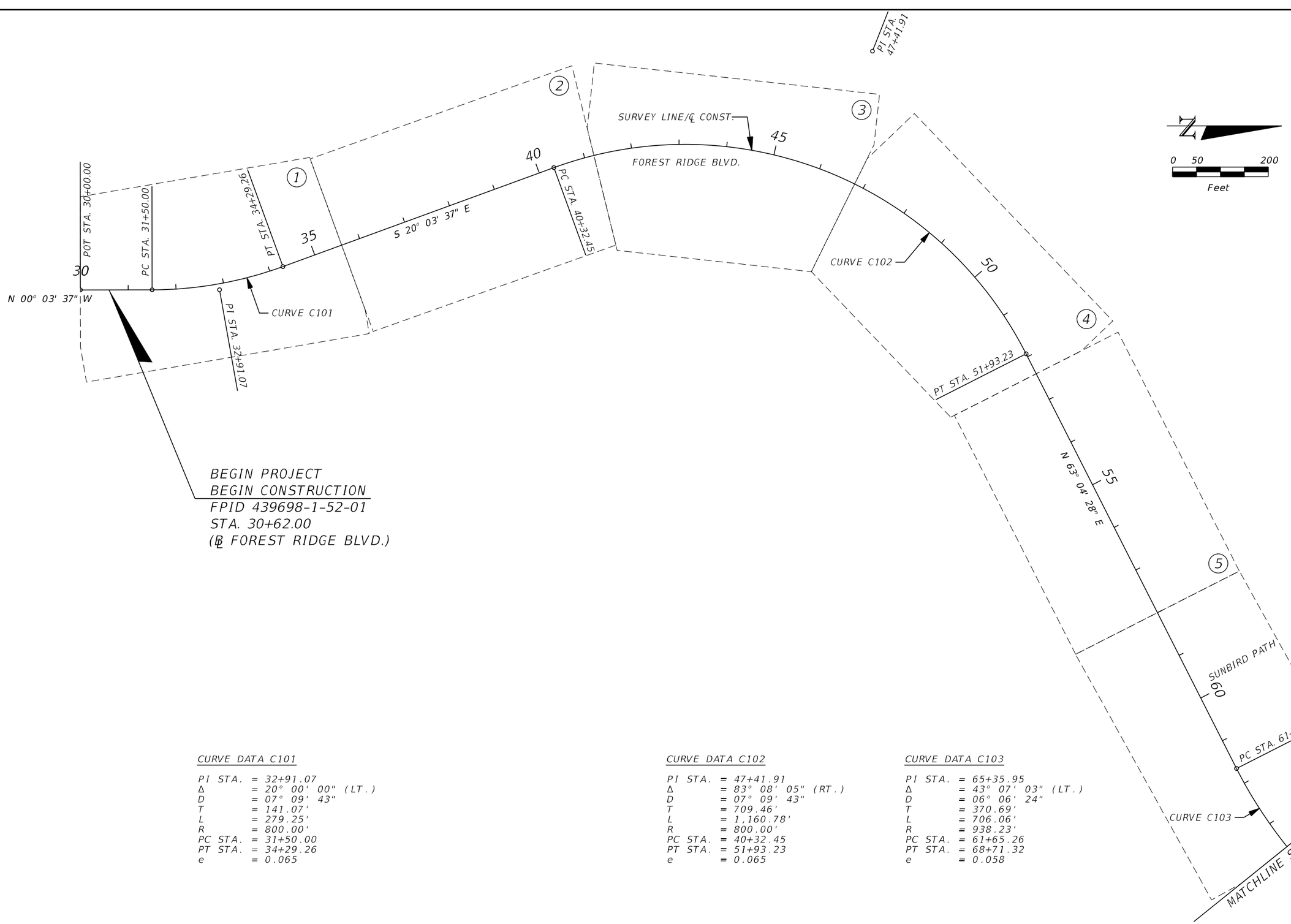
OPTIONAL MATERIALS TABULATION

SHEET NO.

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




BEGIN PROJECT
BEGIN CONSTRUCTION
FPID 439698-1-52-01
STA. 30+62.00
(℄ FOREST RIDGE BLVD.)

CURVE DATA C101

PI STA. = 32+91.07
Δ = 20° 00' 00" (LT.)
D = 07° 09' 43"
T = 141.07'
L = 279.25'
R = 800.00'
PC STA. = 31+50.00
PT STA. = 34+29.26
e = 0.065

CURVE DATA C102

PI STA. = 47+41.91
Δ = 83° 08' 05" (RT.)
D = 07° 09' 43"
T = 709.46'
L = 1,160.78'
R = 800.00'
PC STA. = 40+32.45
PT STA. = 51+93.23
e = 0.065

CURVE DATA C103

PI STA. = 65+35.95
Δ = 43° 07' 03" (LT.)
D = 06° 06' 24"
T = 370.69'
L = 706.06'
R = 938.23'
PC STA. = 61+65.26
PT STA. = 68+71.32
e = 0.058

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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STATE OF FLORIDA
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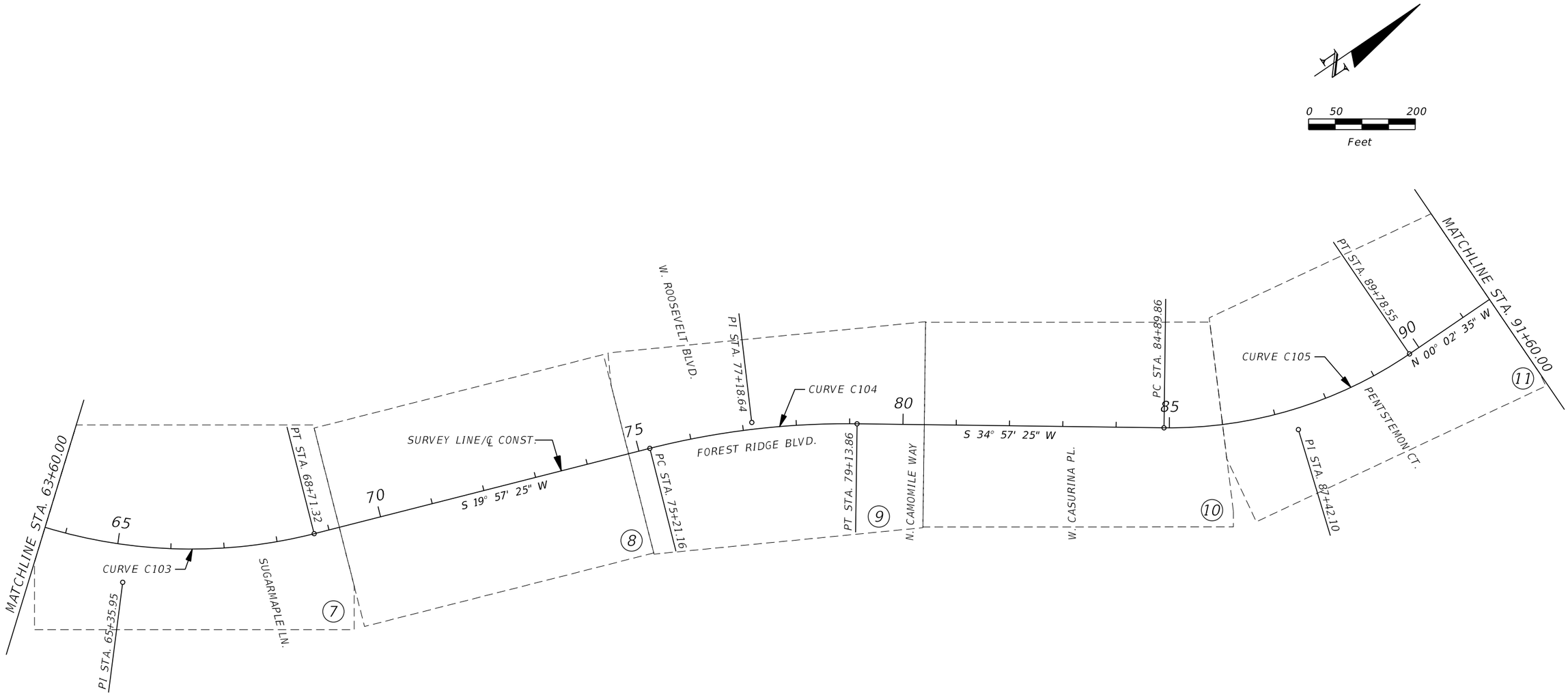
# PROJECT LAYOUT (1)

SHEET NO.

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CURVE DATA C103

PI STA. = 65+35.95
Δ = 43° 07' 03" (LT.)
D = 06° 06' 24"
T = 370.69'
L = 706.06'
R = 938.23'
PC STA. = 61+65.26
PT STA. = 68+71.32
e = 0.058

CURVE DATA C104

PI STA. = 77+18.64
Δ = 15° 00' 00" (RT.)
D = 03° 49' 11"
T = 197.48'
L = 392.70'
R = 1,500.00'
PC STA. = 75+21.16
PT STA. = 79+13.86
e = 0.042

CURVE DATA C105

PI STA. = 87+42.10
Δ = 35° 00' 01" (LT.)
D = 07° 09' 43"
T = 252.24'
L = 488.69'
R = 800.00'
PC STA. = 84+89.86
PT STA. = 89+78.55
e = 0.065

| REVISIONS | | | |
|---|---|---|---|
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| | | | |

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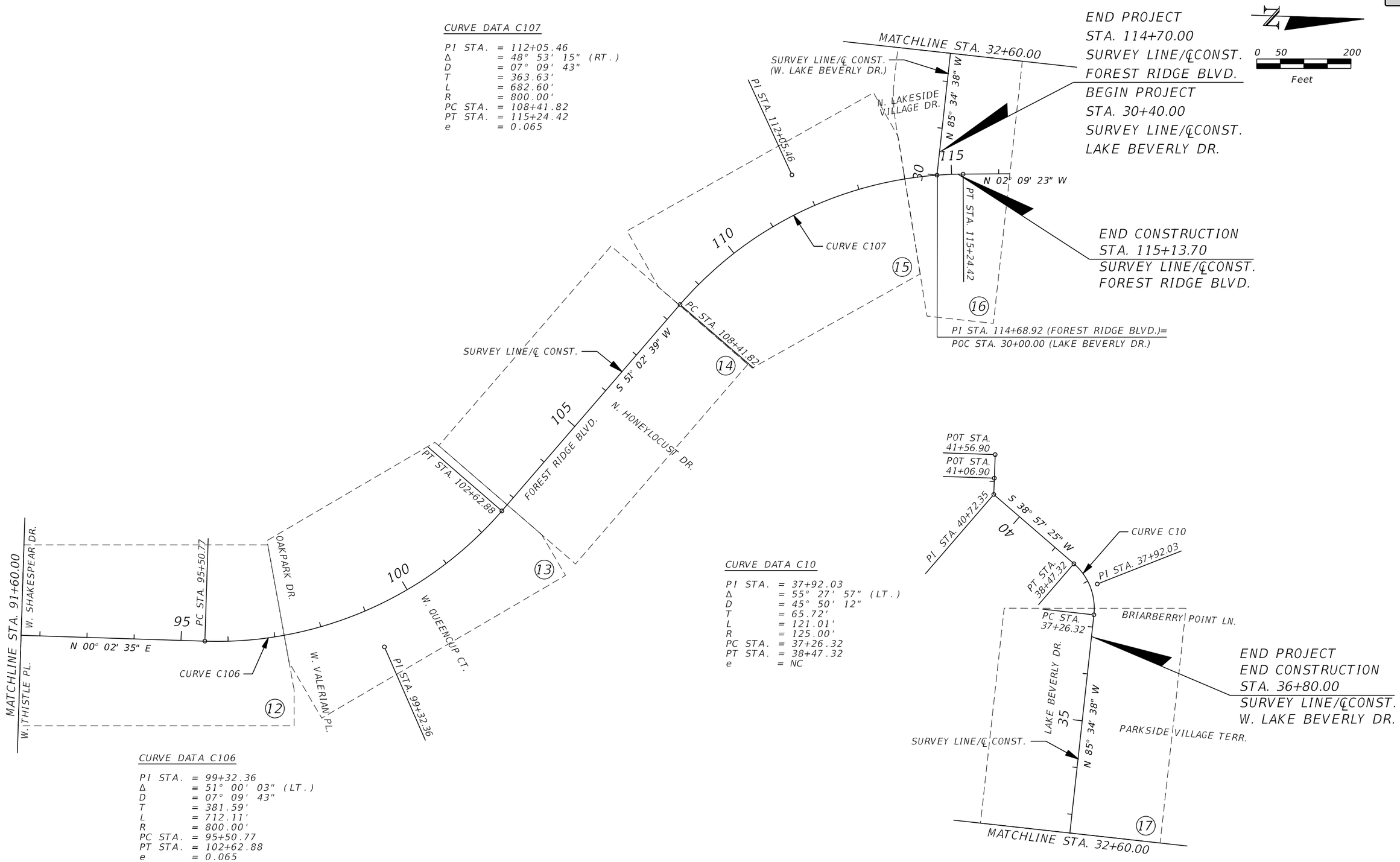
# PROJECT LAYOUT (2)

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# PROJECT LAYOUT (3)

SHEET NO.

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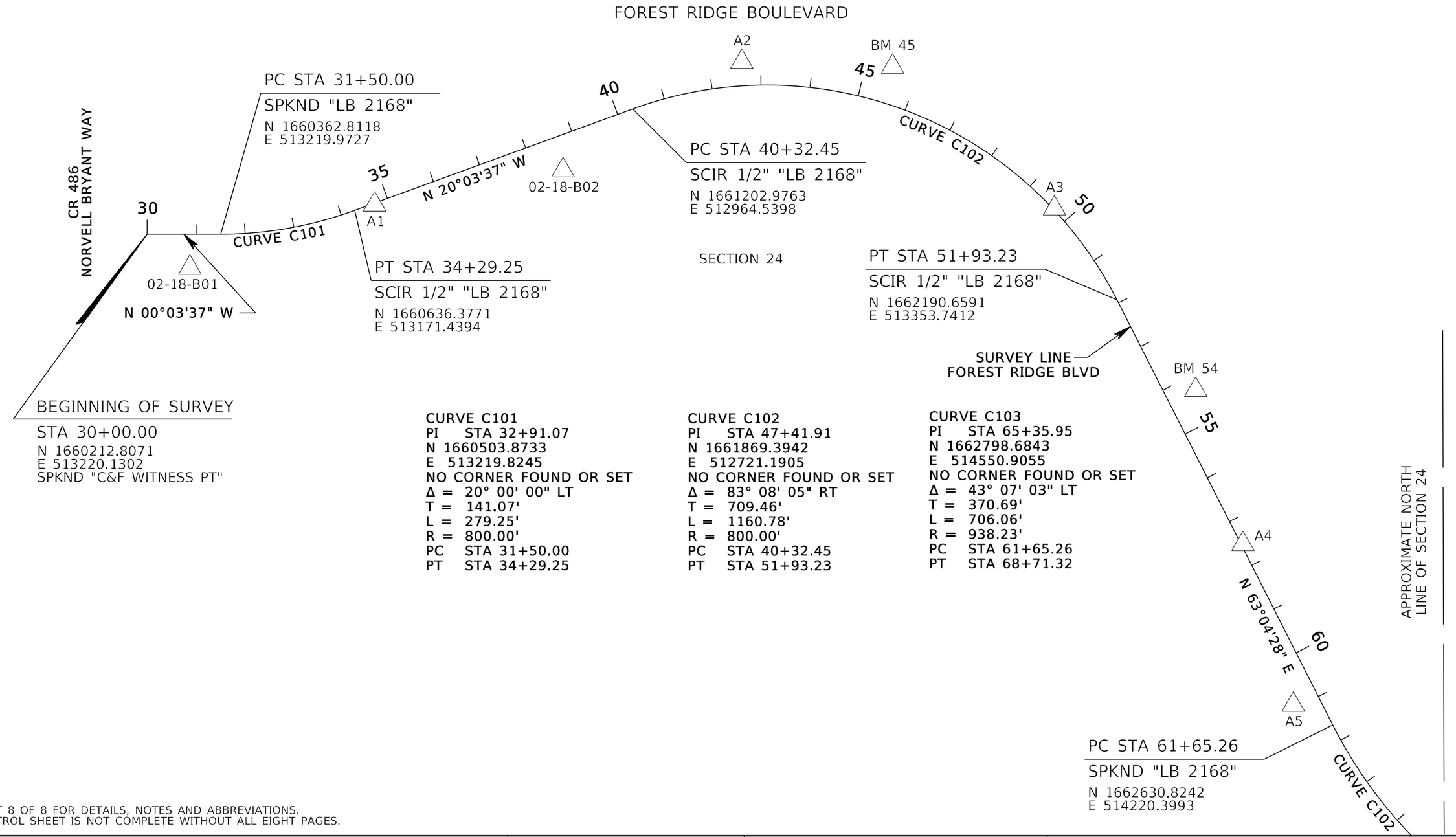
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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

# PROJECT CONTROL POINTS

SECTION 24, TOWNSHIP 18 SOUTH, RANGE 18 EAST

0 50 200
Feet




**CURVE C101**
PI STA 32+91.07
N 1660503.8733
E 513219.8245
NO CORNER FOUND OR SET
Δ = 20° 00' 00" LT
T = 141.07'
L = 279.25'
R = 800.00'
PC STA 31+50.00
PT STA 34+29.25

**CURVE C102**
PI STA 47+41.91
N 1661869.3942
E 512721.1905
NO CORNER FOUND OR SET
Δ = 83° 08' 05" RT
T = 709.46'
L = 1160.78'
R = 800.00'
PC STA 40+32.45
PT STA 51+93.23

**CURVE C103**
PI STA 65+35.95
N 1662798.6843
E 514550.9055
NO CORNER FOUND OR SET
Δ = 43° 07' 03" LT
T = 370.69'
L = 706.06'
R = 938.23'
PC STA 61+65.26
PT STA 68+71.32

SEE SHEET 8 OF 8 FOR DETAILS, NOTES AND ABBREVIATIONS.
THIS CONTROL SHEET IS NOT COMPLETE WITHOUT ALL EIGHT PAGES.

| REVISIONS | | | |
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|---|---|---|
| | CITRUS | 439698-1-52-01 |

PROJECT CONTROL (1)

SHEET NO.

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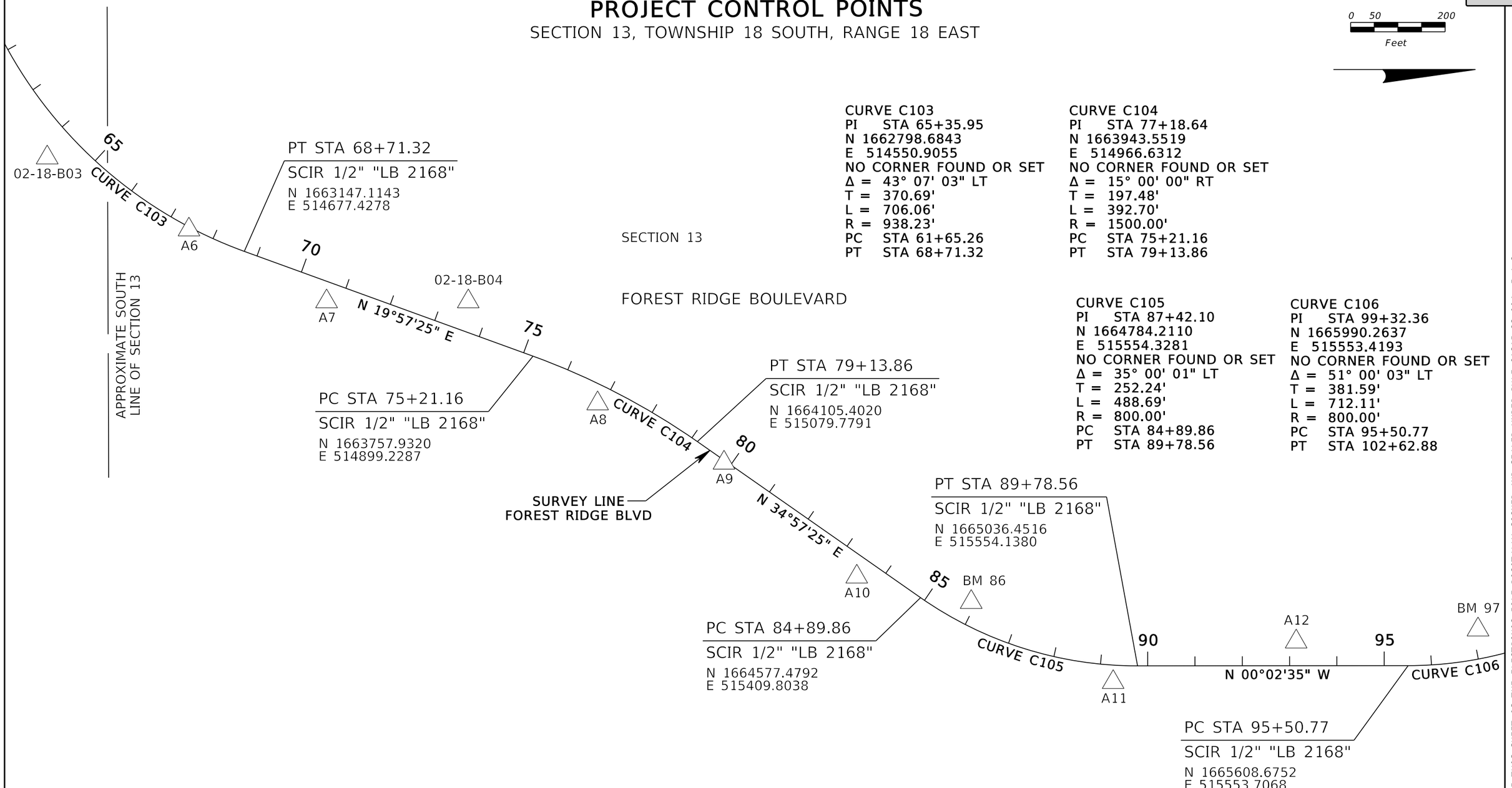
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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

# PROJECT CONTROL POINTS

SECTION 13, TOWNSHIP 18 SOUTH, RANGE 18 EAST

0 50 200
Feet




**CURVE C103**
PI STA 65+35.95
N 1662798.6843
E 514550.9055
NO CORNER FOUND OR SET
Δ = 43° 07' 03" LT
T = 370.69'
L = 706.06'
R = 938.23'
PC STA 61+65.26
PT STA 68+71.32

**CURVE C104**
PI STA 77+18.64
N 1663943.5519
E 514966.6312
NO CORNER FOUND OR SET
Δ = 15° 00' 00" RT
T = 197.48'
L = 392.70'
R = 1500.00'
PC STA 75+21.16
PT STA 79+13.86

**CURVE C105**
PI STA 87+42.10
N 1664784.2110
E 515554.3281
NO CORNER FOUND OR SET
Δ = 35° 00' 01" LT
T = 252.24'
L = 488.69'
R = 800.00'
PC STA 84+89.86
PT STA 89+78.56

**CURVE C106**
PI STA 99+32.36
N 1665990.2637
E 515553.4193
NO CORNER FOUND OR SET
Δ = 51° 00' 03" LT
T = 381.59'
L = 712.11'
R = 800.00'
PC STA 95+50.77
PT STA 102+62.88

SEE SHEET 8 OF 8 FOR DETAILS, NOTES AND ABBREVIATIONS.
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STATE OF FLORIDA
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|---|---|---|
| | CITRUS | 439698-1-52-01 |

PROJECT CONTROL (2)

SHEET NO.



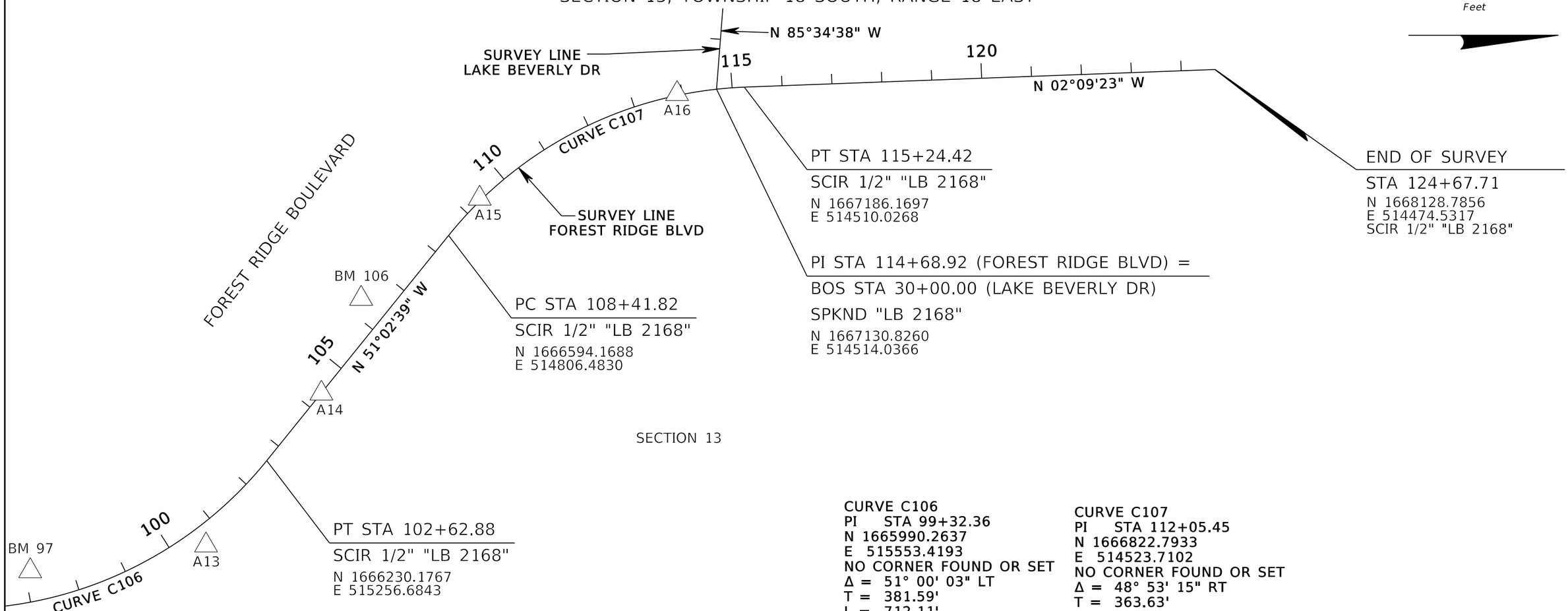
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# PROJECT CONTROL POINTS

SECTION 13, TOWNSHIP 18 SOUTH, RANGE 18 EAST




SECTION 13

**CURVE C106**
PI STA 99+32.36
N 1665990.2637
E 515553.4193
NO CORNER FOUND OR SET
Δ = 51° 00' 03" LT
T = 381.59'
L = 712.11'
R = 800.00'
PC STA 95+50.77
PT STA 102+62.88

**CURVE C107**
PI STA 112+05.45
N 1666822.7933
E 514523.7102
NO CORNER FOUND OR SET
Δ = 48° 53' 15" RT
T = 363.63'
L = 682.60'
R = 800.00'
PC STA 108+41.82
PT STA 115+24.42

SEE SHEET 8 OF 8 FOR DETAILS, NOTES AND ABBREVIATIONS.
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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
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STATE OF FLORIDA
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|---|---|---|
| | CITRUS | 439698-1-52-01 |

PROJECT CONTROL (3)

SHEET NO.

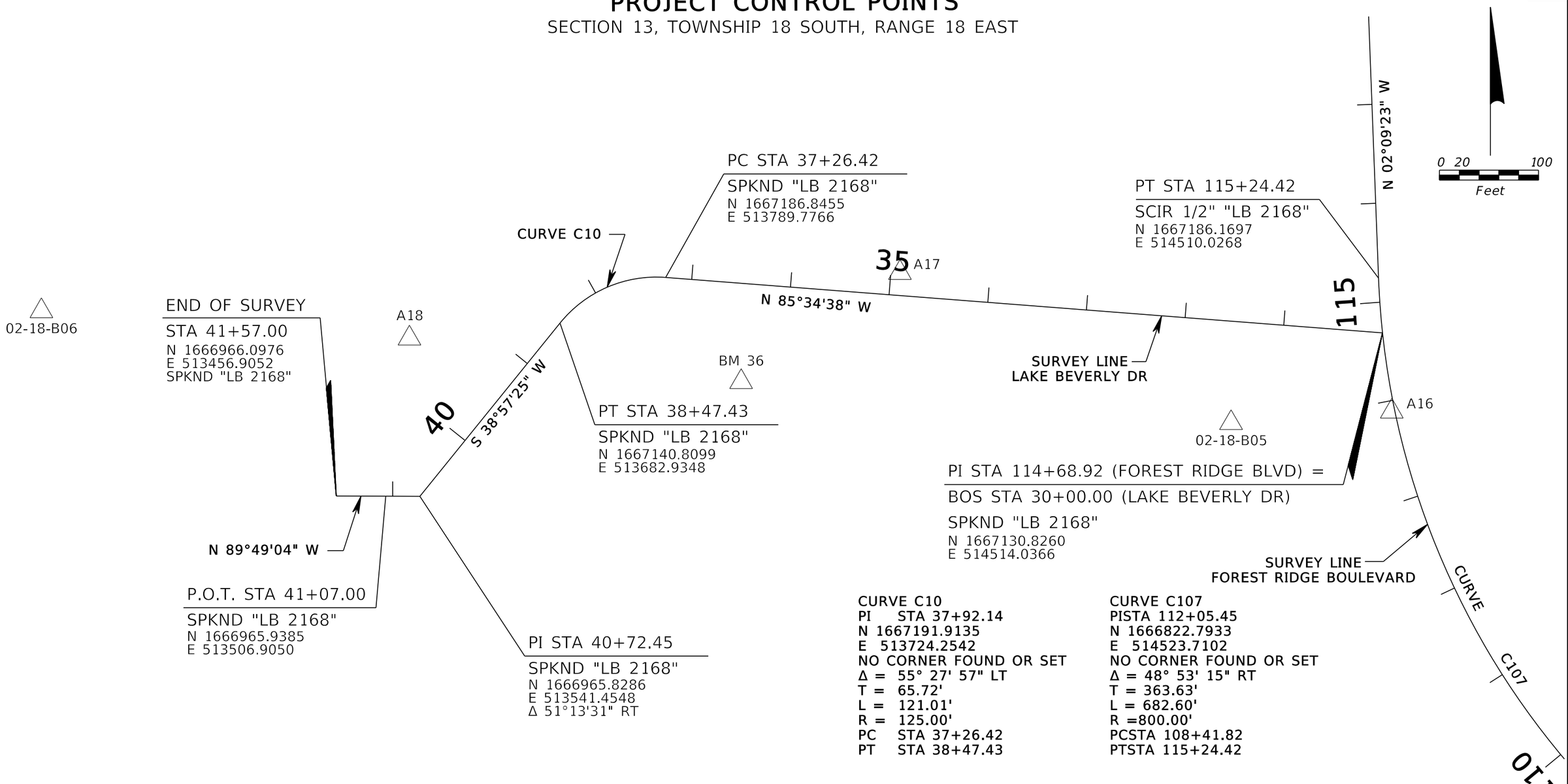
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# PROJECT CONTROL POINTS

SECTION 13, TOWNSHIP 18 SOUTH, RANGE 18 EAST




| CURVE C10 | CURVE C107 |
|---|---|
| PI STA 37+92.14 | PISTA 112+05.45 |
| N 1667191.9135 | N 1666822.7933 |
| E 513724.2542 | E 514523.7102 |
| NO CORNER FOUND OR SET | NO CORNER FOUND OR SET |
| Δ = 55° 27' 57" LT | Δ = 48° 53' 15" RT |
| T = 65.72' | T = 363.63' |
| L = 121.01' | L = 682.60' |
| R = 125.00' | R =800.00' |
| PC STA 37+26.42 | PCSTA 108+41.82 |
| PT STA 38+47.43 | PTSTA 115+24.42 |

SEE SHEET 8 OF 8 FOR DETAILS, NOTES AND ABBREVIATIONS.
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| | CITRUS | 439698-1-52-01 |

PROJECT CONTROL (4)

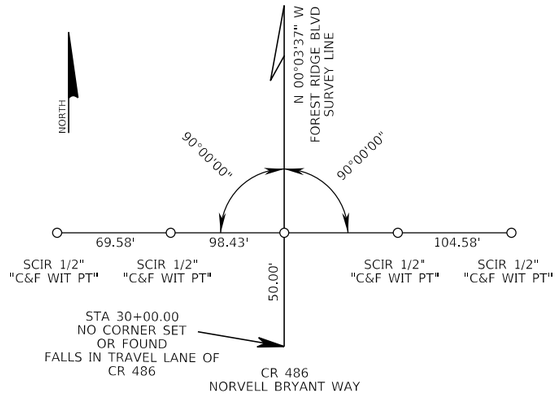
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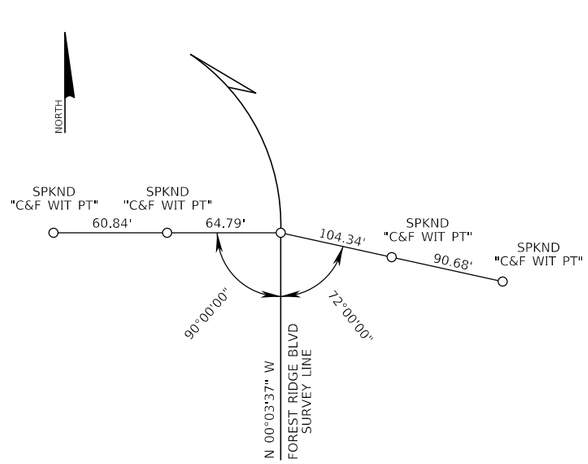
Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

# SURVEY LINE REFERENCES



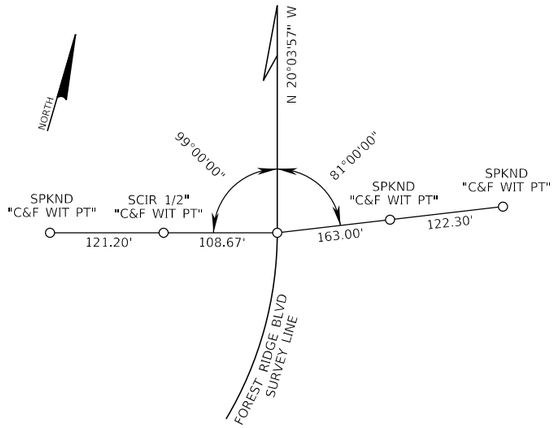

BOS STA 30+00.00

SPKND "C&F WITNESS PT"
FOREST RIDGE BLVD



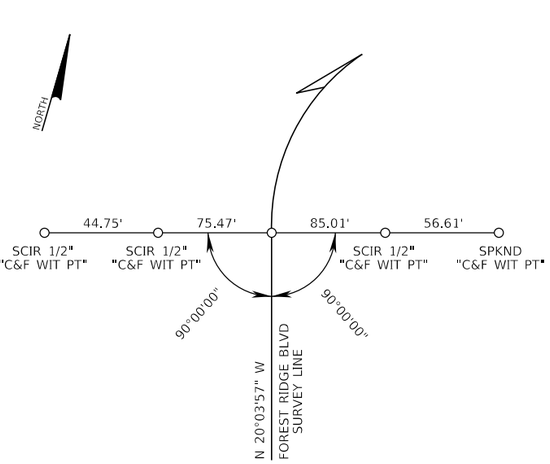

PC STA 31+50.00

SPKND "LB 2168"
FOREST RIDGE BLVD



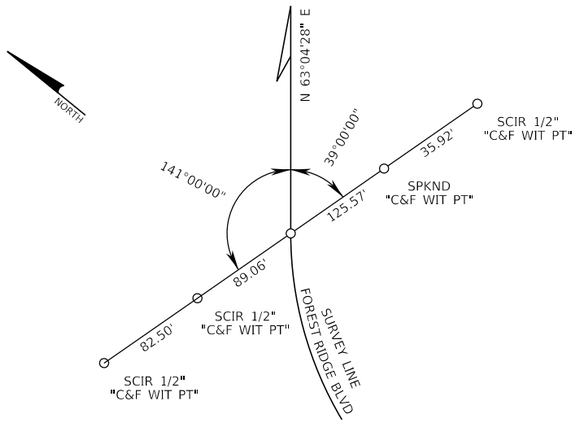

PT STA 34+29.25

SCIR 1/2" "LB 2168"
FOREST RIDGE BLVD



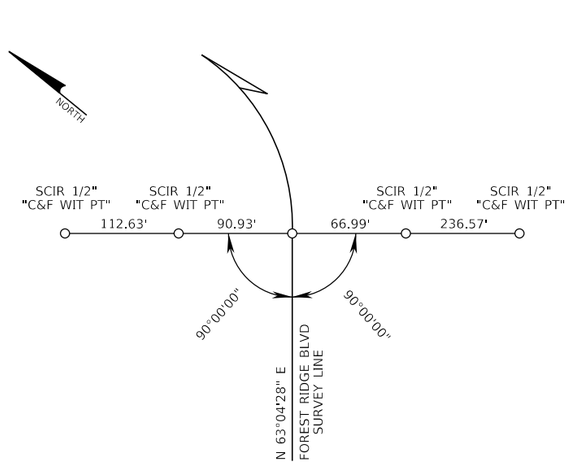

PC STA 40+32.45

SCIR 1/2" "LB 2168"
FOREST RIDGE BLVD



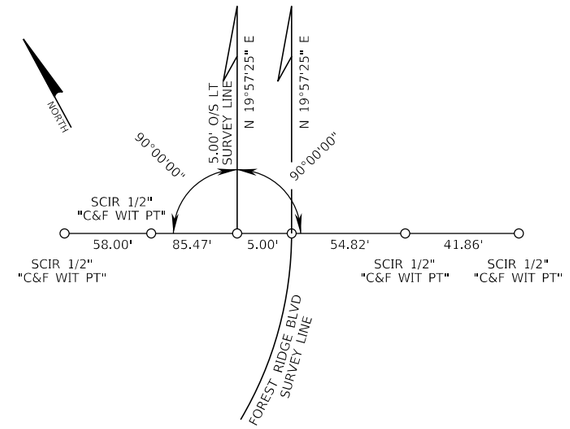

PT STA 51+93.23

SCIR 1/2" "LB 2168"
FOREST RIDGE BLVD




PC STA 61+65.26

SPKND "LB 2168"
FOREST RIDGE BLVD




PT STA 68+71.32

SCIR 1/2" "LB 2168"
FOREST RIDGE BLVD
SCIR 1/2" "LB 2168"
5.00' O/S RT

SEE SHEET 8 OF 8 FOR DETAILS, NOTES AND ABBREVIATIONS.
THIS CONTROL SHEET IS NOT COMPLETE WITHOUT ALL EIGHT PAGES.

| REVISIONS | | | |
|---|---|---|---|
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CLEARWATER, FLORIDA 33763

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DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

PROJECT CONTROL (5)

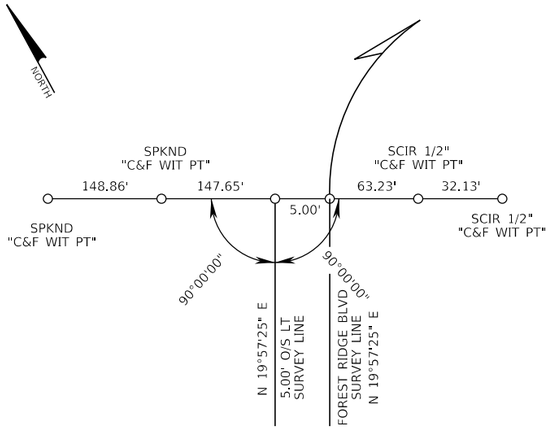
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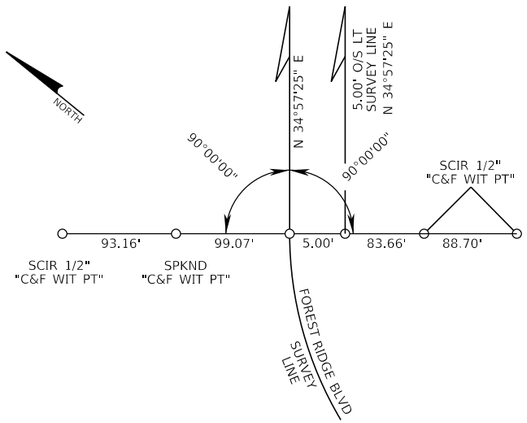
Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

# SURVEY LINE REFERENCES



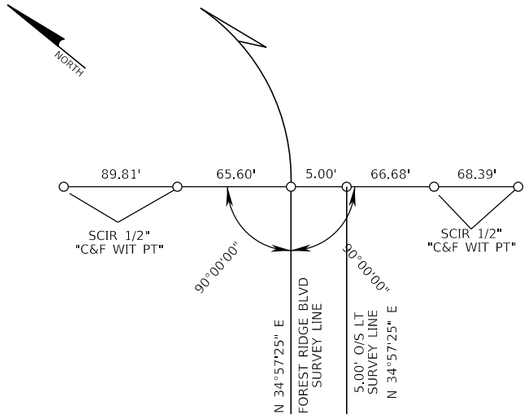

PC STA 75+21.16

SCIR 1/2" "LB 2168"
FOREST RIDGE BLVD
SCIR 1/2" "LB 2168"
5.00' O/S LT



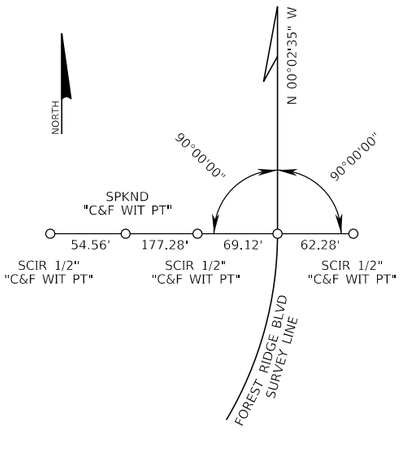

PT STA 79+13.86

SCIR 1/2" "LB 2168"
FOREST RIDGE BLVD
SCIR 1/2" "LB 2168"
5.00' O/S RT



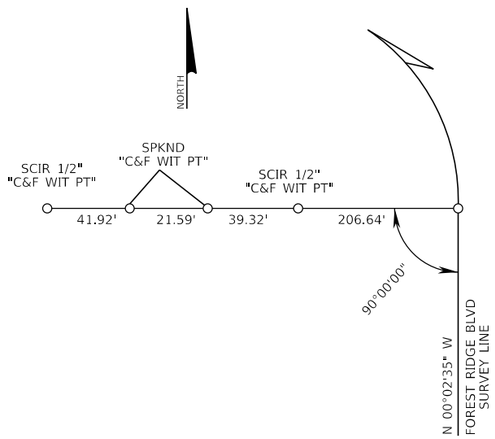

PC STA 84+89.86

SCIR 1/2" "LB 2168"
FOREST RIDGE BLVD
SCIR 1/2" "LB 2168"
5.00' O/S RT



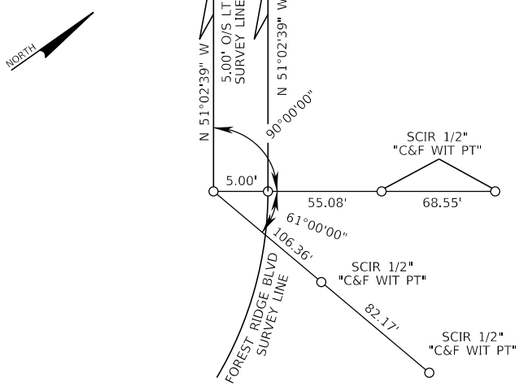

PT STA 89+78.55

SCIR 1/2" "LB 2168"
FOREST RIDGE BLVD



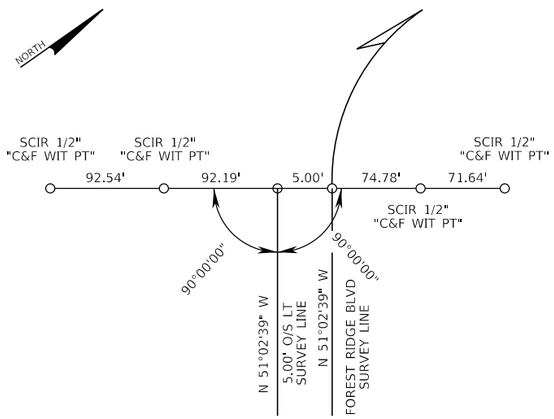

PC STA 95+50.77

SCIR 1/2" "LB 2168"
FOREST RIDGE BLVD




PT STA 102+62.88

SCIR 1/2" "LB 2168"
FOREST RIDGE BLVD
SCIR 1/2" "LB 2168"
5.00' O/S LT




PC STA 108+41.82

SCIR 1/2" "LB 2168"
FOREST RIDGE BLVD
SCIR 1/2" "LB 2168"
5.00' O/S LT

SEE SHEET 8 OF 8 FOR DETAILS, NOTES AND ABBREVIATIONS.
THIS CONTROL SHEET IS NOT COMPLETE WITHOUT ALL EIGHT PAGES.

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

PROJECT CONTROL (6)

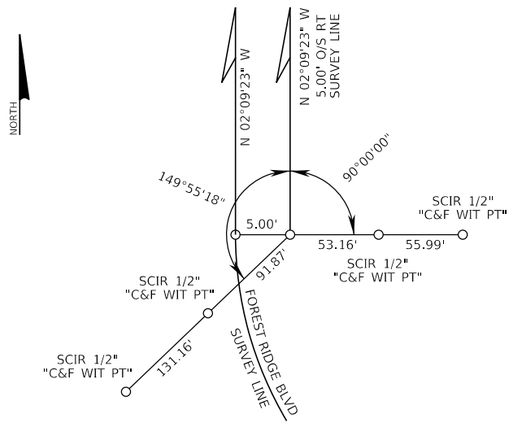
SHEET NO.

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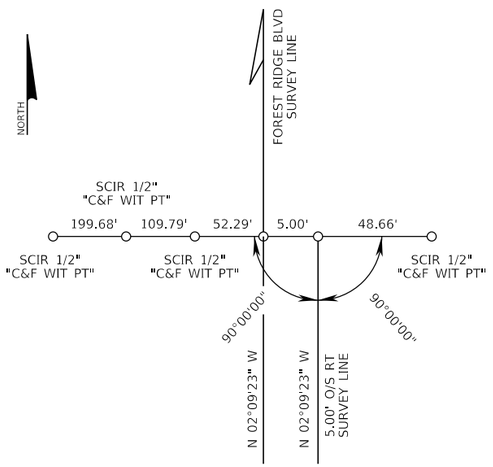
Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

# SURVEY LINE REFERENCES



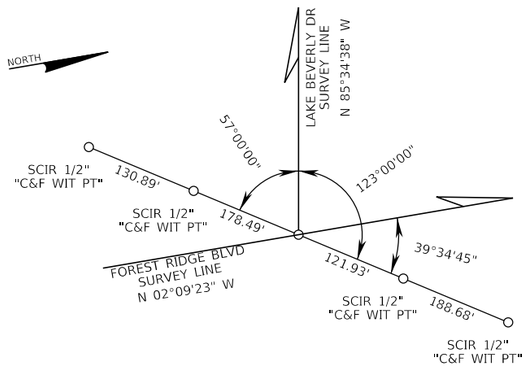

PT STA 115+24.42

SCIR 1/2" "LB 2168"
FOREST RIDGE BLVD
SCIR 1/2" "LB 2168"
5.00' O/S RT



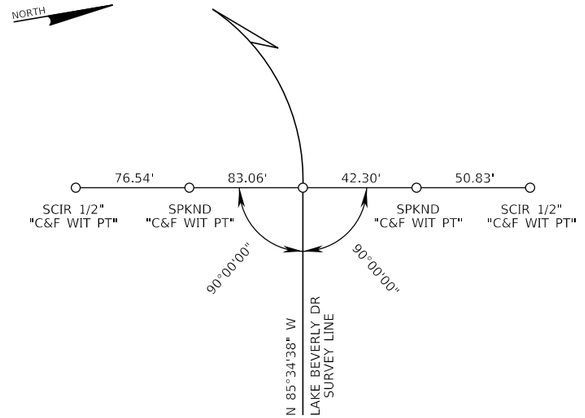

EOS STA 124+27.71

SCIR 1/2" "LB 2168"
FOREST RIDGE BLVD
SCIR 1/2" "LB 2168"
5.00' O/S RT



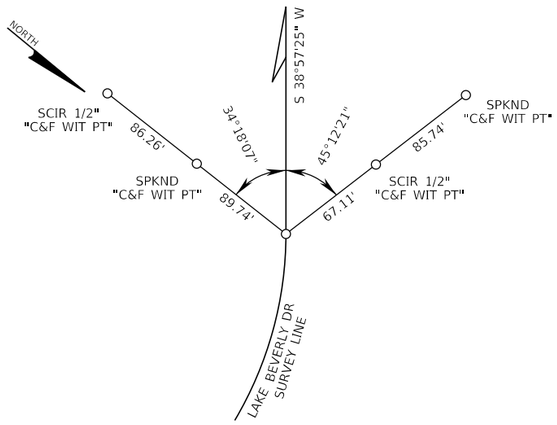

PI STA 114+68.92 (FOREST RIDGE BLVD) =
BOS STA 30+00.00 (LAKE BEVERLY DR)

SPKND "LB 2168"



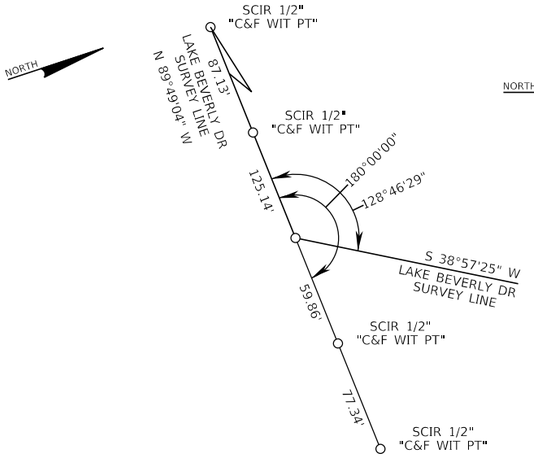

PC STA 37+26.42

SPKND "LB 2168"
LAKE BEVERLY DR



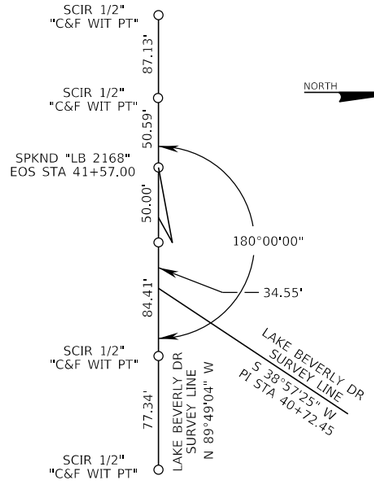

PT STA 38+47.43

SPKND "LB 2168"
LAKE BEVERLY DR
Δ = 31°13'31" RT



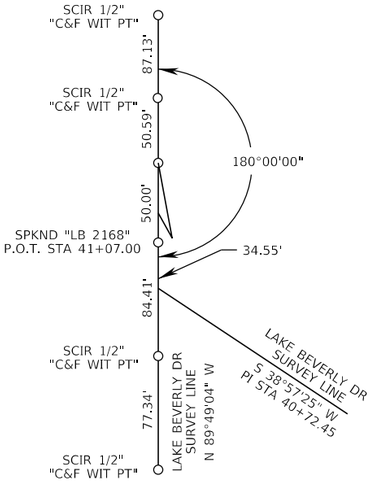

PI STA 40+72.45

SPKND "LB 2168"
LAKE BEVERLY DR




P.O.T. STA 41+07.00

SPKND "LB 2168"
LAKE BEVERLY DR




EOS STA 41+57.00

SPKND "LB 2168"
LAKE BEVERLY DR

SEE SHEET 8 OF 8 FOR DETAILS, NOTES AND ABBREVIATIONS.
THIS CONTROL SHEET IS NOT COMPLETE WITHOUT ALL EIGHT PAGES.

| REVISIONS | | | |
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| DATE | DESCRIPTION | DATE | DESCRIPTION |
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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

PROJECT CONTROL (7)

SHEET NO.



cmarinescu 5/21/2020 5:14:45 PM K:\E\Projects\43969815201\roadway\CTLRD07.dgn

THE ORIGINAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

# PROJECT CONTROL POINTS

| HORIZONTAL AND VERTICAL CONTROL | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| POINT | NORTH (Y) | EAST (X) | LATITUDE | LONGITUDE | STATION | OFFSET | ELEVATION (Z) | |
| A1 | 1660676.8690 | 513159.7610 | 28° 54' 04.74100" N | 82° 26' 48.99412" W | 34+71.30 | 2.92' RT | 140.50' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A1" |
| A2 | 1661425.6437 | 512868.9511 | 28° 54' 12.14338" N | 82° 26' 52.29781" W | 42+63.74 | 48.63' LT | 112.16' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A2" |
| A3 | 1662063.1526 | 513167.7480 | 28° 54' 18.46620" N | 82° 26' 48.96306" W | 49+67.32 | 2.32' LT | 92.87' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A3" |
| A4 | 1662447.6454 | 513851.4569 | 28° 54' 22.29833" N | 82° 26' 41.28668" W | 57+53.36 | 3.75' LT | 68.71' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A4" |
| A5 | 1662550.4847 | 514178.7948 | 28° 54' 23.32864" N | 82° 26' 37.60800" W | 60+91.79 | 52.79' RT | 64.24' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A5" |
| A6 | 1663030.2050 | 514631.6777 | 28° 54' 28.09487" N | 82° 26' 32.53256" W | 67+46.15 | 5.28' RT | 48.48' | SET PARKER KALON NAIL & DISK, STAMPED "C&F TRAV PT" "A6" |
| A7 | 1663321.2823 | 514783.7028 | 28° 54' 30.98229" N | 82° 26' 30.83425" W | 70+71.30 | 40.45' RT | 39.00' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A7" |
| A8 | 1663894.5062 | 514999.4010 | 28° 54' 36.66545" N | 82° 26' 28.43129" W | 76+88.35 | 38.47' RT | 45.65' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A8" |
| A9 | 1664161.6859 | 515124.8879 | 28° 54' 39.31528" N | 82° 26' 27.03052" W | 79+85.83 | 4.72' RT | 59.73' | SET PARKER KALON NAIL & DISK, STAMPED "C&F TRAV PT" "A9" |
| A10 | 1664442.4952 | 515365.7100 | 28° 54' 42.10429" N | 82° 26' 24.33254" W | 83+53.96 | 41.20' RT | 72.59' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A10" |
| A11 | 1664984.7951 | 515588.7844 | 28° 54' 47.48152" N | 82° 26' 21.84513" W | 89+29.07 | 36.21' RT | 85.37' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A11" |
| A12 | 1665371.7765 | 515503.0503 | 28° 54' 51.30968" N | 82° 26' 22.82598" W | 93+13.91 | 50.84' LT | 88.42' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A12" |
| A13 | 1666108.4708 | 515426.0647 | 28° 54' 58.60048" N | 82° 26' 23.72302" W | 100+62.02 | 38.13' LT | 96.81' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A13" |
| A14 | 1666339.4682 | 515122.4482 | 28° 55' 00.87630" N | 82° 26' 27.14913" W | 104+35.98 | 0.59' RT | 81.67' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A14" |
| A15 | 1666656.3748 | 514732.5990 | 28° 55' 03.99945" N | 82° 26' 31.54924" W | 109+38.15 | 3.90' LT | 49.72' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A15" |
| A16 | 1667051.5704 | 514523.4458 | 28° 55' 07.90434" N | 82° 26' 33.91939" W | 113+89.29 | 3.09' LT | 21.36' | SET 1/2" IRON ROD AND CAP, STAMPED "C&F TRAV PT" "A16" |
| A17 | 1667191.5808 | 514026.4549 | 28° 55' 09.27209" N | 82° 26' 39.51783" W | 34+90.81 | 22.97' RT | 15.15' | SET PARKER KALON NAIL & DISK, STAMPED "C&F TRAV PT" "A17" |
| A18 | 1667125.2652 | 513530.8715 | 28° 55' 08.59710" N | 82° 26' 45.09173" W | 39+55.13 | 108.47' RT | 15.43' | SET PARKER KALON NAIL & DISK, STAMPED "C&F TRAV PT" "A18" |
| 02-18-B01 | 1660300.1770 | 513288.1814 | 28° 54' 01.01636" N | 82° 26' 47.53331" W | 30+87.30 | 68.14' RT | 145.11' | 8" DIAMETER MONUMENT WITH FDOT ALUMINUM DISK STAMPED "02-18-B01" |
| 02-18-B02 | 1661061.0570 | 513089.8524 | 28° 54' 08.54205" N | 82° 26' 49.79695" W | 38+56.16 | 69.03' RT | 132.33' | 8" DIAMETER MONUMENT WITH FDOT ALUMINUM DISK STAMPED "02-18-B02" |
| 02-18-B03 | 1662730.3560 | 514479.4346 | 28° 54' 25.12058" N | 82° 26' 34.23293" W | 64+26.19 | 67.19' RT | 60.84' | 8" DIAMETER MONUMENT WITH FDOT ALUMINUM DISK STAMPED "02-18-B03" |
| 02-18-B04 | 1663620.8850 | 514783.7004 | 28° 54' 33.94851" N | 82° 26' 30.84684" W | 73+52.91 | 61.81' LT | 42.84' | 8" DIAMETER MONUMENT WITH FDOT ALUMINUM DISK STAMPED "02-18-B04" |
| 02-18-B05 | 1667039.8640 | 514361.0546 | 28° 55' 07.78243" N | 82° 26' 35.74625" W | 31+45.51 | 102.49' LT | 16.86' | 8" DIAMETER MONUMENT WITH FDOT ALUMINUM DISK STAMPED "02-18-B05" |
| 02-18-B06 | 1667152.9160 | 513158.9527 | 28° 55' 08.85699" N | 82° 26' 49.27803" W | N/A | N/A | 25.16' | 8" DIAMETER MONUMENT WITH FDOT ALUMINUM DISK STAMPED "02-18-B06" |
| BM 45 | 1661733.0023 | 512878.5483 | 28° 54' 15.18674" N | 82° 26' 52.20290" W | 45+49.54 | 75.60' LT | 103.10' | 4" X' 4" CONCRETE MONUMENT WITH FDOT ALUMINUM DISK STAMPED "BM 45" |
| BM 54 | 1662351.3693 | 513537.3903 | 28° 54' 21.33347" N | 82° 26' 44.81630" W | 54+29.75 | 60.13' LT | 75.76' | 4" X' 4" CONCRETE MONUMENT WITH FDOT ALUMINUM DISK STAMPED "BM 54" |
| BM 86 | 1664684.5184 | 515419.4590 | 28° 54' 44.50242" N | 82° 26' 23.73786" W | 85+89.27 | 47.61' LT | 78.28' | 4" X' 4" CONCRETE MONUMENT WITH FDOT ALUMINUM DISK STAMPED "BM 86" |
| BM 97 | 1665756.4218 | 515477.6313 | 28° 54' 55.11692" N | 82° 26' 23.12806" W | 97+11.87 | 61.03' LT | 96.22' | 4" X' 4" CONCRETE MONUMENT WITH FDOT ALUMINUM DISK STAMPED "BM 97" |
| BM 106 | 1666419.1116 | 514932.8196 | 28° 55' 01.65782" N | 82° 26' 29.28628" W | 106+33.52 | 56.70' LT | 71.11' | 4" X' 4" CONCRETE MONUMENT WITH FDOT ALUMINUM DISK STAMPED "BM 106" |
| BM 36 | 1667081.2680 | 513865.9812 | 28° 55' 08.17398" N | 82° 26' 41.31895" W | 36+42.30 | 99.39' LT | 15.35' | 4" X' 4" CONCRETE MONUMENT WITH FDOT ALUMINUM DISK STAMPED "BM 36" |
| CITRUS 8 | 1675840.01 | 513298.92 | 28° 56' 34.86838" N | 82° 26' 48.07167" W | N/A | N/A | 48.23' | 12" DIAMETER CONCRETE MONUMENT WITH NGS BRASS DISK STAMPED "CITRUS 8 1999" |
| CITRUS 39 | 1665130.07 | 533207.94 | 28° 54' 49.52606" N | 82° 23' 03.59580" W | N/A | N/A | 47.43' | 12" DIAMETER CONCRETE MONUMENT WITH NGS BRASS DISK STAMPED "CITRUS 39 1999" |
| LECANTO R | 1652608.99 | 500037.75 | 28° 52' 44.35309" N | 82° 29' 16.25432" W | N/A | N/A | 118.79' | 12" DIAMETER CONCRETE MONUMENT WITH NGS BRASS DISK STAMPED "LECANTO 1934 1974 1989" |
| BM R 614 | N/A | N/A | N/A | N/A | N/A | N/A | 85.15' | 1/2" STAINLESS STEEL ROD IN A 6" ACCESS COVER |
| BM S 614 | N/A | N/A | N/A | N/A | N/A | N/A | 94.45' | 12" DIAMETER CONCRETE MONUMENT WITH FDEP BRASS DISK STAMPED "S 614 2004 |

PROJECT CONTROL NOTES

1. ANY PROJECT CONTROL MONUMENT WITHIN THE LIMITS OF CONSTRUCTION IS TO BE PROTECTED. IF A MONUMENT IS IN DANGER OF BEING DESTROYED THE PROJECT ADMINISTRATOR SHOULD NOTIFY THE DISTRICT SEVEN LOCATION SURVEYOR AND MAPPER, WITHOUT DELAY, BY TELEPHONE AT (813) 975-6781 OR BY E-MAIL AT Thomas.croonquist@dot.state.fl.us.

2. HORIZONTAL CONTROL DATA SHOWN HEREON IS BASED ON THE FLORIDA STATE PLANE COORDINATE SYSTEM WEST ZONE, 1983 NORTH AMERICAN DATUM, 2011 ADJUSTMENT. THE BASIS OF BEARING IS BETWEEN NATIONAL GEODETIC SURVEY, (NGS) POINTS "CITRUS 39" AND "CITRUS 8" HAVING A BEARING OF NORTH 61°43'20" WEST, RESULTING IN A BEARING OF NORTH 63°04'28" EAST BETWEEN PC STATION 51+93.23 AND PT STA 61+65.26.

3. THE VERTICAL CONTROL DATA SHOWN HEREON IS BASED ON NORTH AMERICAN VERTICAL DATUM OF 1988, AS ESTABLISHED BY DIFFERENTIAL LEVELING BETWEEN NGS, (NATIONAL GEODETIC SURVEY), CONTROL POINTS "R 614" ELEVATION 85.15 FEET AND "S 614" ELEVATION 94.45 FEET.

4. HORIZONTAL POSITION INFORMATION FOR VERTICAL CONTROL, IF SHOWN TO THE NEAREST FOOT FOR COORDINATE (X AND Y) POSITIONS ARE FOR RECON PURPOSES ONLY AND ARE NOT INTENDED FOR USE AS HORIZONTAL CONTROL.

5. DATA AS SHOWN HEREON IS EXPRESSED IN US SURVEY FEET.

6. THIS CONTROL SHEET IS NOT FULL AND COMPLETE WITHOUT ALL EIGHT PAGES.

**ABBREVIATIONS**

| | | | |
|---|---|---|---|
| AH | = AHEAD | LB | = LAND SURVEYING BUSINESS REGISTRATION NUMBER |
| AVE | = AVENUE | L | = LENGTH |
| BK | = BACK | LT | = LEFT |
| BOS | = BEGINNING OF SURVEY | NGS | = NATIONAL GEODETIC SURVEY |
| BM | = BENCHMARK | NTS | = NOT TO SCALE |
| BLVD | = BOULEVARD | N/A | = NOT AVAILABLE |
| C&F | = CUMBEY AND FAIR | NO. | = NUMBER |
| CCR | = CERTIFIED CORNER RECORD | O/S | = OFFSET |
| CR | = COUNTY ROAD | PC | = POINT OF CURVATURE |
| D | = DEGREE OF CURVE | PI | = POINT OF INTERSECTION |
| Δ | = DELTA ANGLE | POC | = POINT ON CURVE |
| DR | = DRIVE | P.O.T. | = POINT ON TANGENT |
| EOS | = END OF SURVEY | PLS | = PROFESSIONAL LAND SURVEYOR |
| F.A.C. | = FLORIDA ADMINISTRATIVE CODE | PT | = POINT OF TANGENCY |
| FCIR | = FOUND IRON ROD AND CAP | R | = POINT OF TANGENCY |
| FDEP | = FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION | RT | = RADIUS |
| FDOT | = FLORIDA DEPARTMENT OF TRANSPORTATION | SCIR | = SET IRON ROD AND CAP |
| FMND | = FOUND MAG NAIL AND DISK | SMND | = SET MAG NAIL AND DISK |
| FND | = FOUND | SPKND | = SET PARKER KALON NAIL AND DISK |
| FPKND | = FOUND PARKER KALON NAIL AND DISK | SR | = STATE ROAD |
| ID | = IDENTIFICATION | STA | = STATION |
| INC. | = INCORPORATED | T | = TANGENT |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
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| | CITRUS | 439698-1-52-01 |

PROJECT CONTROL (8)

SHEET NO.



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THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G17-6.003, F.A.C.
Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

## GENERAL NOTES

1. BENCHMARK ELEVATIONS SHOWN ON THE PLANS ARE NORTH AMERICAN VERTICAL DATUM OF 1988 (NAVD88).

2. ALL SURVEY INFORMATION WAS FROM A LICENSED FLORIDA PROFESSIONAL SURVEYOR AND MAPPER AND UTILIZED AS SUPPORTING DATA IN THE PRODUCTION OF DESIGN PLANS AND FOR CONSTRUCTION ON SUBJECT PROJECT. THE PROFESSIONAL SURVEYOR AND MAPPER OF RECORD IS:

   MARK ALAN QUINN
   P.L.S. NO: 5850
   CUMBEY & FAIR, INC.
   2463 ENTERPRISE RD.
   CLEARWATER, FLORIDA 33763
   CERTIFICATE OF AUTHORIZATION: 2168

3. RIGHT OF WAY IS BASED ON PLATS OF RECORD.

   A. AMHERST CORRIDOR: PB 15 P6 73

   B. BEVERLY HILLS UNIT NO. 8 PHASE I: PB 12 P9 147

   C. BEVERLY HILLS UNIT NO. 8 PHASE II: PB 13 P9 33

   D. PARK SIDE VILLAGE UNIT NO. 2: PB 12 P9 85

   E. PARK SIDE VILLAGE: PB 12 P9 68

4. ANY WORK ENCROACHING WITHIN CITRUS COUNTY RIGHT-OF-WAY WILL REQUIRE A UTILITY PERMIT PRIOR TO START. THE APPLICATION CAN BE FOUND IN THE FOLLOWING LINK: https://www.citrusbocc.com/pubworks/engineering/plans-review/right-of-way-application.pdf.

| REVISIONS | | | |
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| DATE | DESCRIPTION | DATE | DESCRIPTION |
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CLEARWATER, FLORIDA 33763

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GENERAL NOTES

SHEET NO.

cmarinescu 5/21/2020 5:14:56 PM K:\E\Projects\43969815201\roadway\GNNTRD01.DGN

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

CURVE DATA C101
PI STA. = 32+91.07
Δ = 20° 00' 00" (LT)
D = 7° 09' 43"
T = 141.07'
L = 279.25'
R = 800.00'
PC STA. = 31+50.00
PT STA. = 34+29.25
e = 0.065

0 10 40
Feet

SEE DRAINAGE DETAILS FOR GRADING AND CONSTRUCTION OF DITCH PAVEMENT WITH MES.

W. NORVELL BRYANT HWY.
W NORVELL BRYANT HWY
GRASS MEDIAN
ASPHALT
CONC SWK
CROSSWALK
EEP RIGHT"
HEDGES
GLASS BOOTH
"WALGREENS"
ASPHALT PARKING LOT
METAL
WOOD
CONC
"YIELD"
N FOREST RIDGE BLVD
ASPHALT
FOREST RIDGE BLVD.
"STOP"
"SUNTRUST"
"REALTOR"
"SHOPS OF CITRUS HILLS"
ASPHALT DWY
CONC MEDIAN
KEEP RIGHT
CONC ELEC
TO REMAIN
TURNING VEHICLES
STOP
EXISTING CURB
R/W LINE
10' DRAINAGE EASEMENT
PC STA. 31+50.00
PT STA. 34+29.25
PI STA. 32+91.07
CURVE C101
SURVEY LINE/℄ CONST.
CONST. 5' SWK.
CONST. 6' SWK.
R 41'
R 25'
R 15'
R 10'
CR-G
S-1
S-2
12" WHITE
24" WHITE PREFORMED
24" WHITE
6" WHITE SAWCUT
EXISTING 18" CMP & MES TO BE REMOVED
CONST. 62 LF 18" PIPE
CONNECT 18" PIPE TO EXIST. GRATE INLET
CONNECT 18" PIPE TO EXIST. GRATE INLET
BEGIN CONC. SWK. MATCH EXIST. STA. 34+04.05, 46.69' Lt.
BEGIN TYPE "F" CURB & GUTTER MATCH EXIST. STA. 34+03.81, 38.13' Lt.
BEGIN THICKENED EDGE W/GUIDERAIL STA. 34+18.72, 46.04' Lt.
END 4" CONC. DITCH PAVT. STA. 34+37.21, 45.88' Lt.
END THICKENED EDGE W/GUIDERAIL STA. 34+38.88, 45.86' Lt.
END 6' CONC. SWK. BEGIN 5' CONC. SWK STA. 34+38.88, 45.86' Lt.
END TYPE "F" CURB & GUTTER STA. 34+50.00, 37.73' Lt.
BEGIN 4" CONC. DITCH PAVT. STA. 34+29.32, 45.98' Lt.
+15.45 46.06 Lt.
+16.21 46.03 Lt.
+29.32 59.99' Lt.
+37.39 59.99' Lt.
+43.37 46.87' Lt.
+50.12 48.38' Lt.
+80.94 48.00 Lt.
+75.00 49.99' Lt.
+94
+49
+62
+76
+10.11 41.60 Lt.
+13.08 41.00 Lt.
+13.59 38.02 Lt.
+18.72 40.04 Lt.
+87
+88.39 37.33' Rt.
+97
+75.00 50.00' Rt.
+48 50' Rt.
48'
50'
N 0° 3' 37" W
N 20° 3' 37" W
30
31
32
33
34
35
BEGIN PROJECT
BEGIN CONSTRUCTION
STA. 30+62.00
BEGIN TYPE F CURB & GUTTER SAWCUT & MATCH EXIST. STA. 30+87.24, 37.00 Rt.
BEGIN CONC. SWK. SAWCUT & MATCH EXIST. STA. 30+65.04, 50.86' Rt.
END CONC. SWK MATCH EXIST STA. 32+00.72, 47.12' Rt.
END TYPE F CURB & GUTTER MATCH EXIST. STA. 32+02.84, 49.04' Rt.
EXIST. PIPE TO REMAIN
CONST. 15 LF 18" PIPE
TO REMAIN

LEGEND
CONCRETE SIDEWALK
DETECTABLE WARNINGS

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

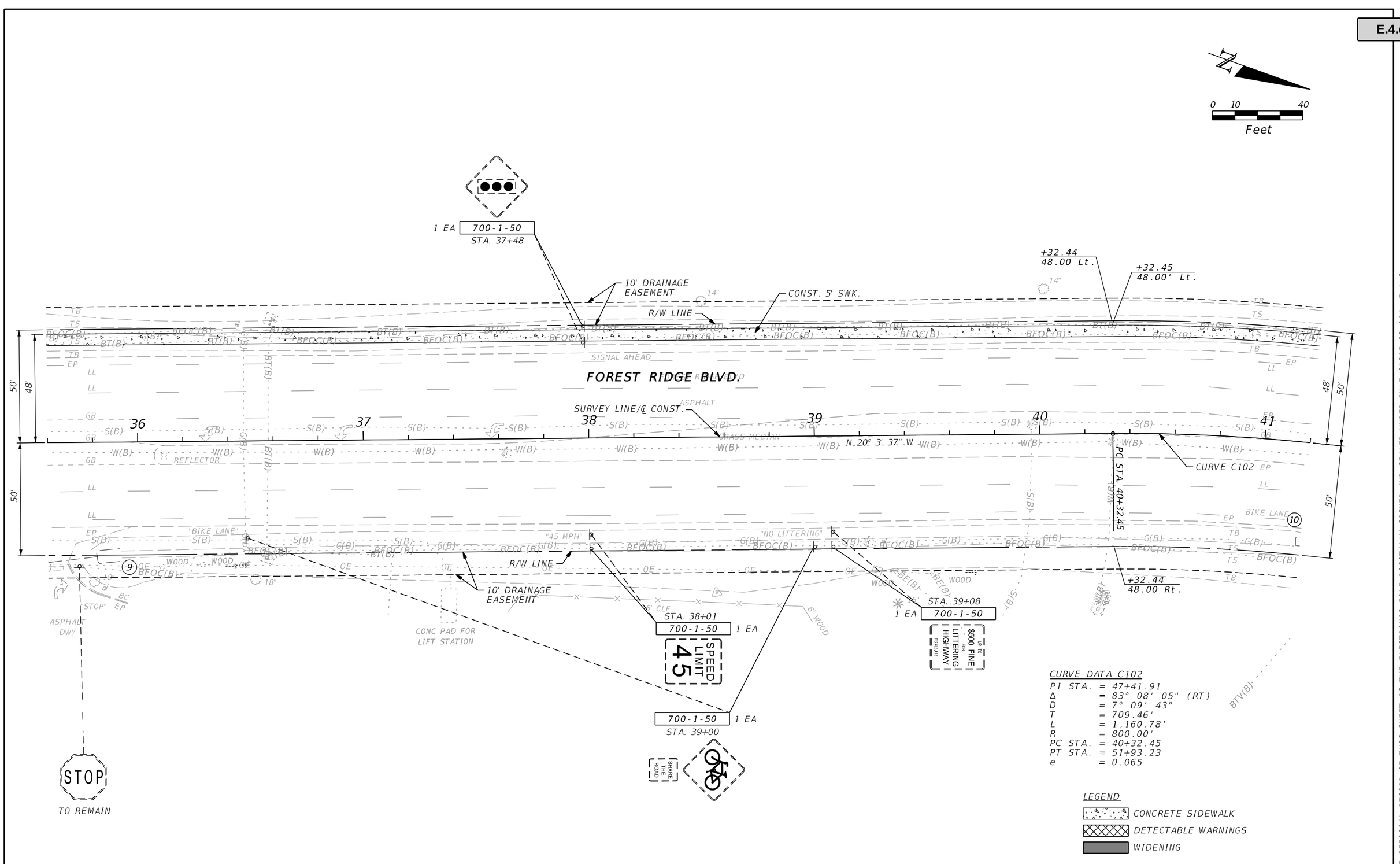
ROADWAY PLANS (1)

SHEET NO.

cmarinescu 5/21/2020 5:14:59 PM K:\E\Projects\43969815201\roadway\planrd01.dgn

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C102

| | | |
|---|---|---|
| PI STA. | = | 47+41.91 |
| Δ | = | 83° 08' 05" (RT) |
| D | = | 7° 09' 43" |
| T | = | 709.46' |
| L | = | 1,160.78' |
| R | = | 800.00' |
| PC STA. | = | 40+32.45 |
| PT STA. | = | 51+93.23 |
| e | = | 0.065 |

LEGEND

- CONCRETE SIDEWALK
- DETECTABLE WARNINGS
- WIDENING

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

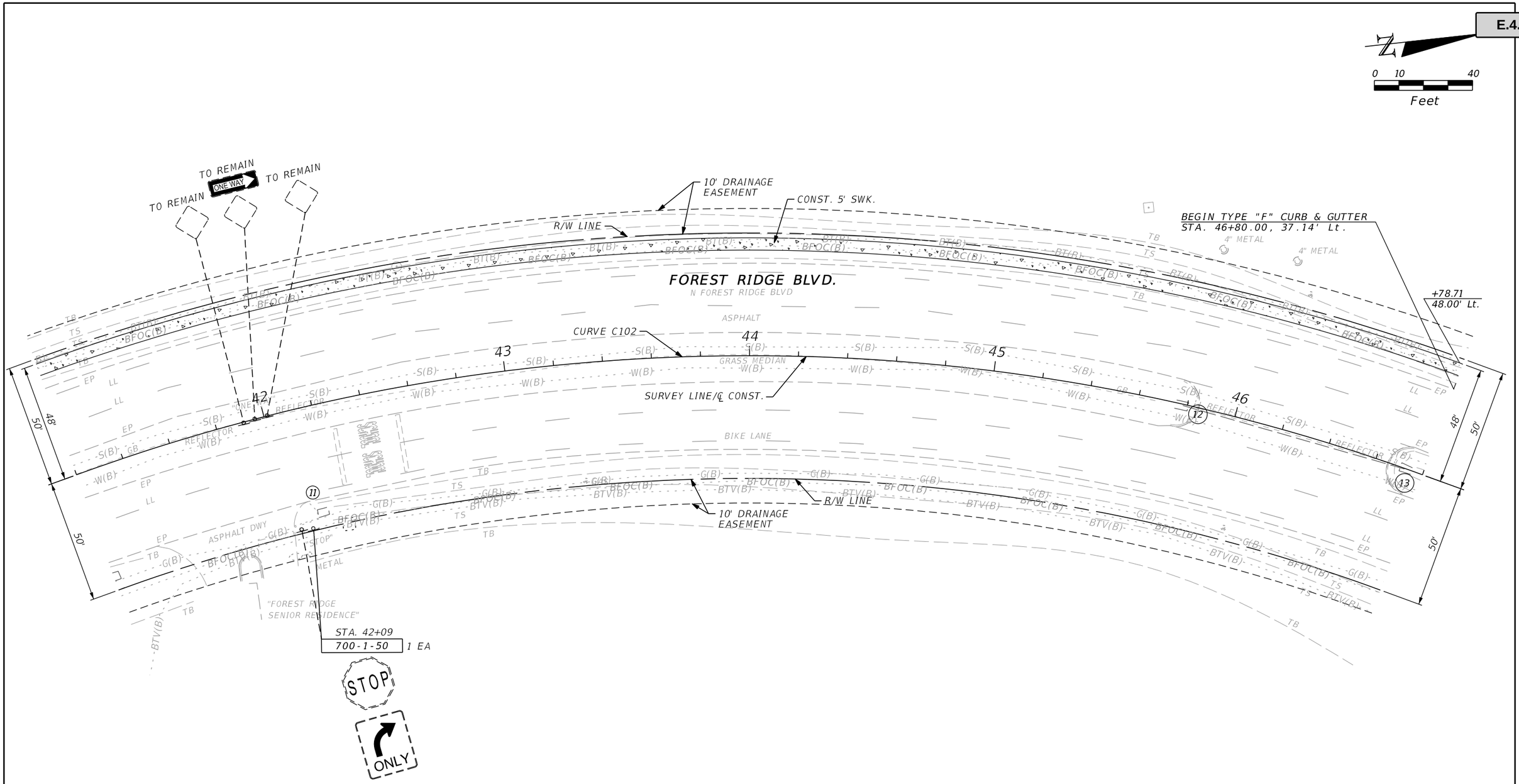
ROADWAY PLANS (2)

SHEET NO.

cmarinescu 5/21/2020 5:15:00 PM K:\E\Projects\43969815201\roadway\planrd02.dgn

THE ORIGINAL DESIGN OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C102

| | | |
|---|---|---|
| PI STA. | = | 47+41.91 |
| Δ | = | 83° 08' 05" (RT) |
| D | = | 7° 09' 43" |
| T | = | 709.46' |
| L | = | 1,160.78' |
| R | = | 800.00' |
| PC STA. | = | 40+32.45 |
| PT STA. | = | 51+93.23 |
| e | = | 0.065 |

LEGEND

CONCRETE SIDEWALK

DETECTABLE WARNINGS

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

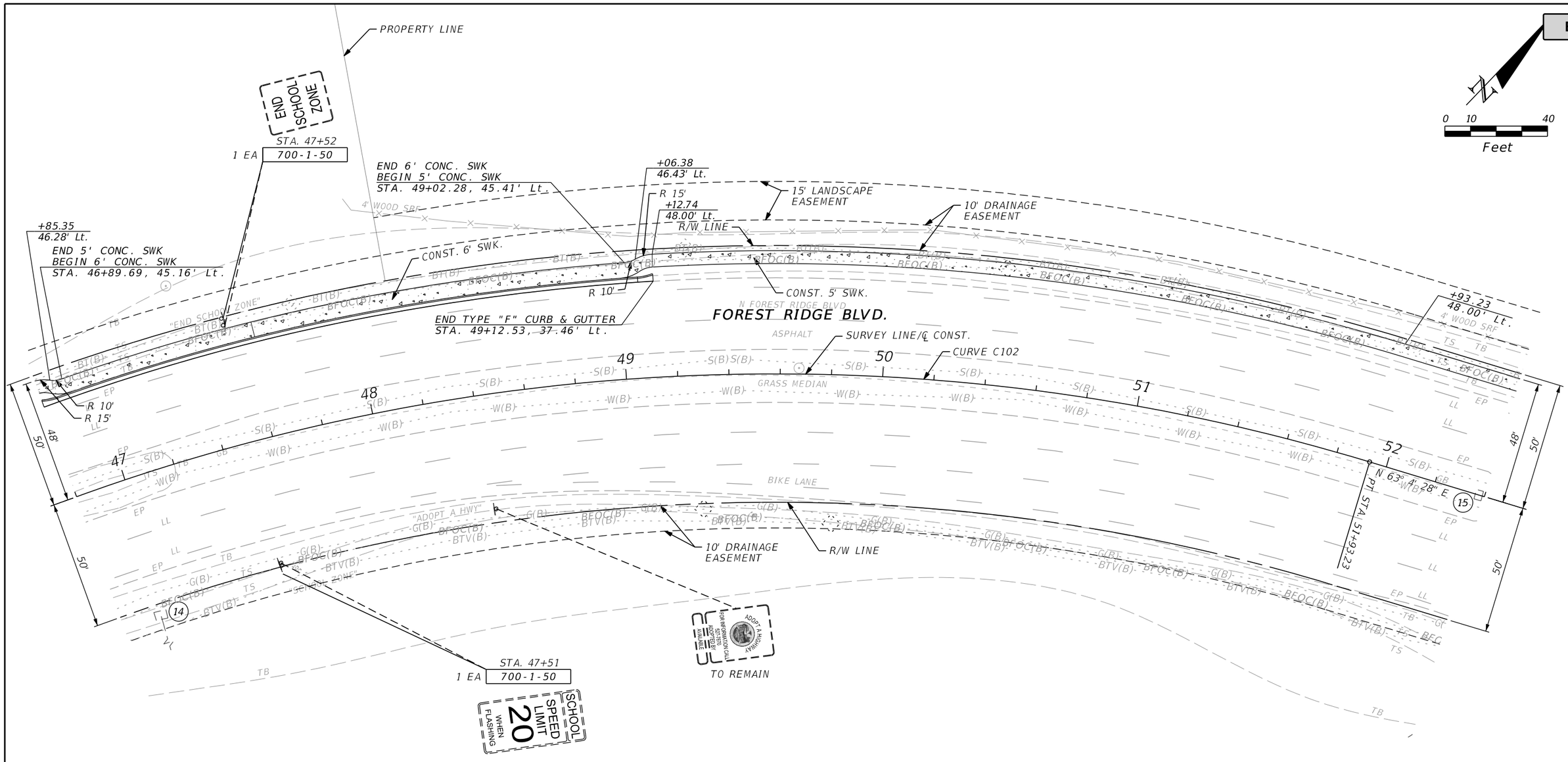
ROADWAY PLANS (3)

SHEET NO.

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




0 10 40
Feet

**CURVE DATA C102**

PI STA. = 47+41.91
Δ = 83° 08' 05" (RT)
D = 7° 09' 43"
T = 709.46'
L = 1,160.78'
R = 800.00'
PC STA. = 40+32.45
PT STA. = 51+93.23
e = 0.065

LEGEND

CONCRETE SIDEWALK

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

ROADWAY PLANS (4)

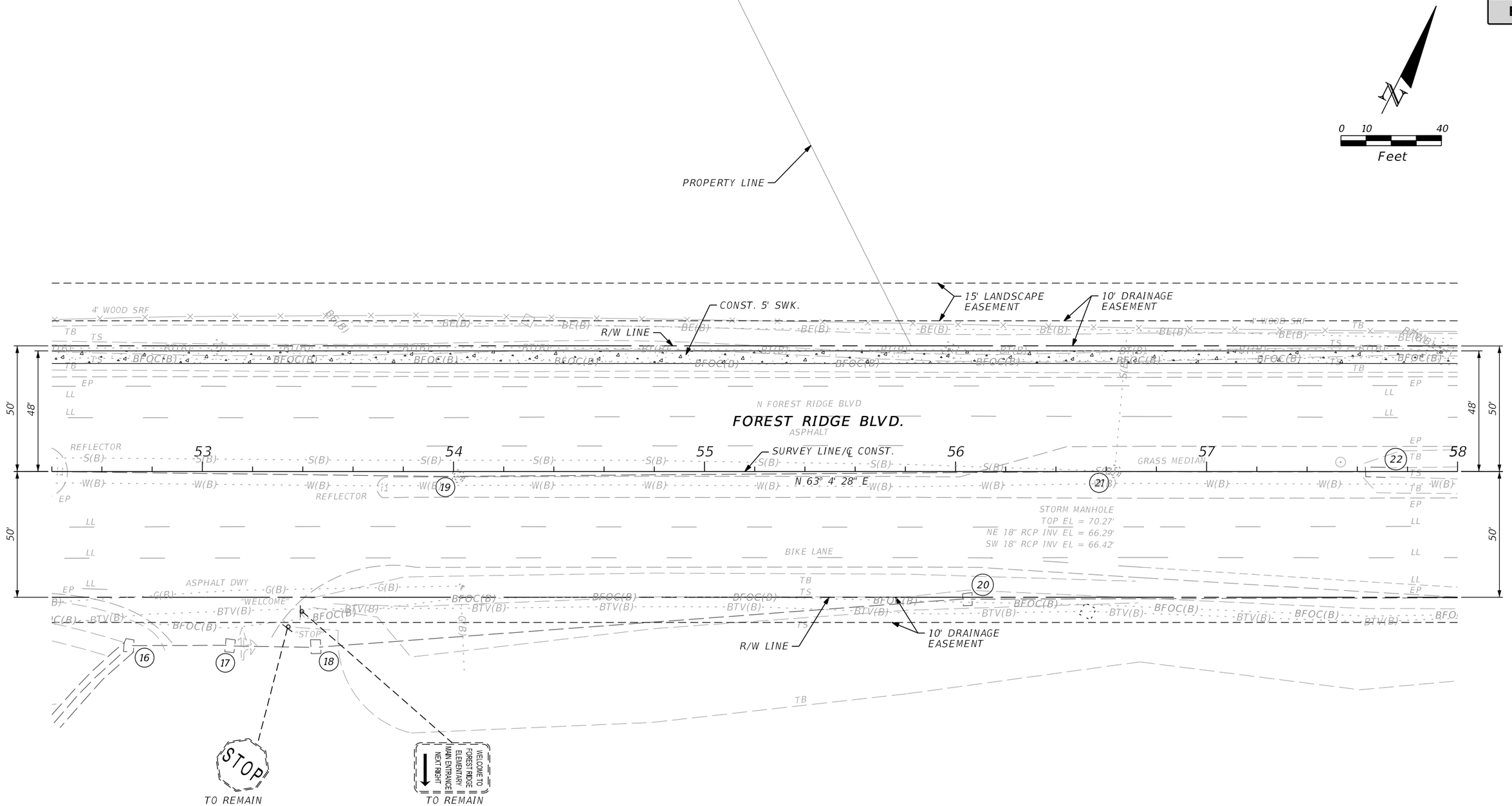
SHEET NO.



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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# ROADWAY PLANS (5)

SHEET NO.

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

EASEMENT LINE
PROPERTY LINE
EASEMENT LINE
PROPERTY LINE
TO REMAIN
FOREST RIDGE
SUNBIRD
NO OUTLET
TO REMAIN
DIVIDED HIGHWAY
STOP
TO REMAIN
0 10 40
Feet
15' LANDSCAPE EASEMENT
10' DRAINAGE EASEMENT
+25.50
59.50' Lt.
"FOREST RIDGE VILLAGE"
+44.56
75.00 Lt.
SUNBIRD PATH
SUNBIRD PATH ASPHALT
CONST. 32 LF 18" PIPE
+80.00
48.00' Lt.
S-4
"PEDESTRIAN CROSSING"
CONST. 5' SWK.
SEE DRAINAGE DETAILS FOR GRADING AND CONSTRUCTION OF DITCH PAVEMENT WITH MES.
+02
+05.94
37.92' Lt.
+04.41
9.97' Lt.
+02
+12
+10.94
38.00' Lt.
+09.41
10.12' Lt.
+12
CONNECT 18" PIPE TO EXIST. GRATE INLET
END CONC. SWK.
MATCH EXIST.
STA. 59+15.83, 45.74' Lt.
EXIST. PIPE TO REMAIN
S-5
S-3
CONST. 22 LF 15" PIPE
+12
+09.27
10.26 RT.
CONST. 5' SWK.
12" WHITE
24" WHITE PREFORMED
+01
+04.28
10.18' Rt.
+01
+12
BEGIN SOD
STA. 58+76.98, 10.31 Rt.
END SOD
BEGIN 4" CONC. DITCH PAVT.
STA. 58+86.98, 10.27 Rt.
END 4" CONC. DITCH PAVT.
STA. 58+95.98, 10.22 Rt.
50'
48"
58
59
60
61
62
63
FOREST RIDGE BLVD. ASPHALT
N 63° 4' 28" E
SURVEY LINE/℄ CONST. FOREST
PC STA. 61+65.26
CURVE C103
N FOREST RIDGE BLVD
"SPEEDING FINES"
"FOREST RIDGE VILLAS"
+95.01
75.00 Lt.
+01.73
60.00 Lt.
+37.89
60.00 Lt.
SPEEDING FINES DOUBLED
15' LANDSCAPE EASEMENT
10' DRAINAGE EASEMENT
PROPERTY LINE
R/W LINE
BUSES ENTERING HIGHWAY
"BUSES ENTERING HIGHWAY"
EXIST. PIPE TO REMAIN
+46.95
33.93' Rt.
CONST. 6' SWK.
SAWCUT
SAWCUT
R 60'
CR-D
BEGIN TYPE "F" CURB & GUTTER
BEGIN CONC. SWK.
MATCH EXIST.
STA. 59+99.56, 49.54' Rt.
EXIST. PIPE TO REMAIN
R/W LINE
S-6
BEGIN THICKENED EDGE W/GUIDERAIL
BEGIN 4" CONC. DITCH PAV'T.
STA. 63+18.05, 42.05' Rt.
EXIST. PIPE TO REMAIN
+27.62
50.04' Rt.
+18.05
50.04' Rt.
END THICKENED EDGE W/GUIDERAIL
END 4" CONC. DITCH PAV'T.
STA. 63+27.62, 42.07' Rt.
42'
50'
"FOREST RIDGE ELEMENTARY"
"PEDESTRIAN CROSSING"
10' DRAINAGE EASEMENT
"NO SPEEDING"
"STOP"
BIKE LANE
SPEEDING FINES DOUBLED
TO REMAIN
TO REMAIN
STOP
DIVIDED HIGHWAY
TO REMAIN
ASPHALT DWY
METAL
CONC SWK
DRAINAGE RETENTION AREA NO. 2 (P)
PROPERTY LINE
26
27
28
29
30
31
32
33
34
23
24
25

CURVE DATA C103
PI STA. = 65+35.95
Δ = 43° 07' 03" (LT)
D = 6° 06' 24"
T = 370.69'
L = 706.06'
R = 938.23'
PC STA. = 61+65.26
PT STA. = 68+71.32
e = 0.058

LEGEND
CONCRETE SIDEWALK
DETECTABLE WARNINGS

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

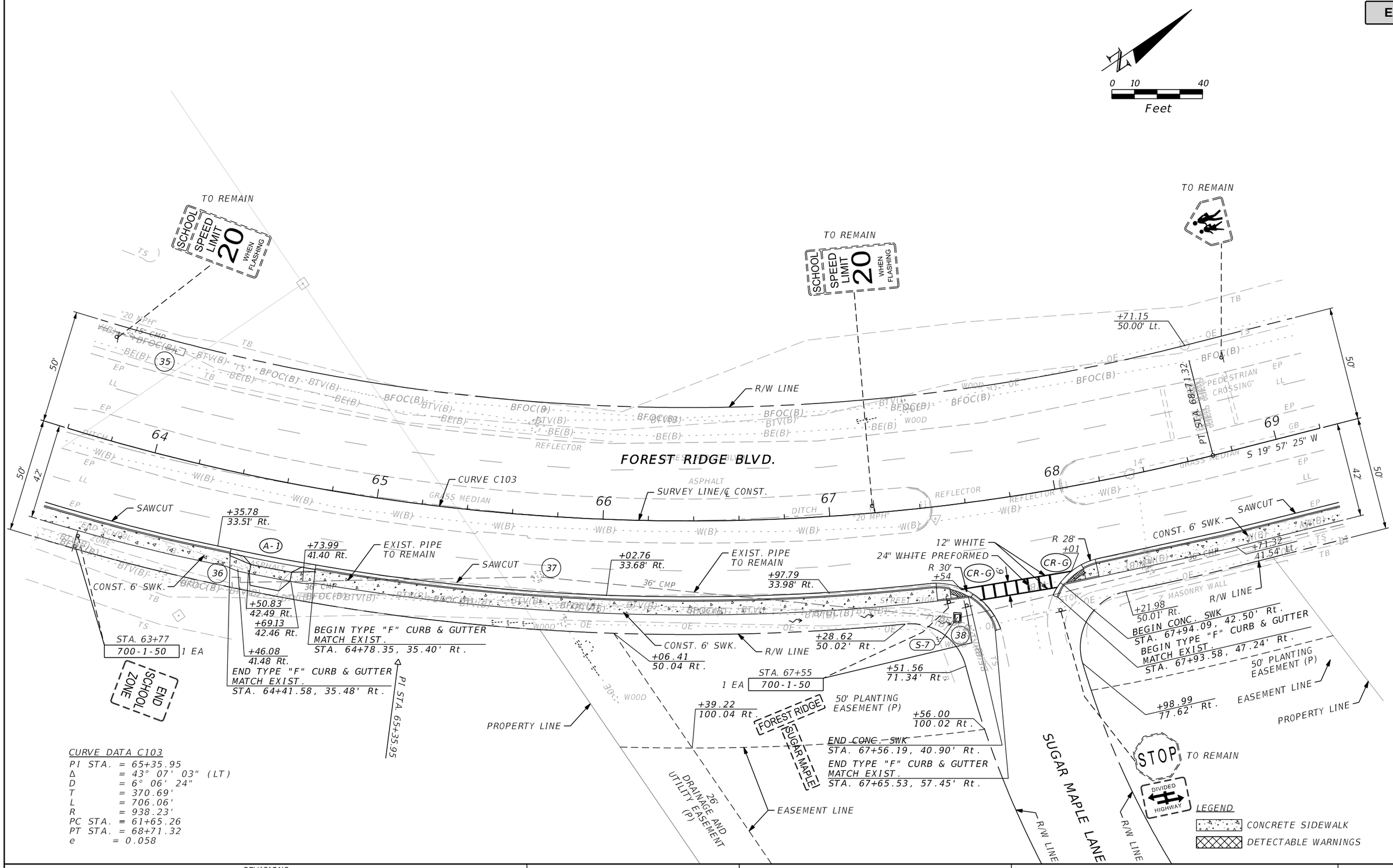
ROADWAY PLANS (6)

SHEET NO.

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C103
PI STA. = 65+35.95
Δ = 43° 07' 03" (LT)
D = 6° 06' 24"
T = 370.69'
L = 706.06'
R = 938.23'
PC STA. = 61+65.26
PT STA. = 68+71.32
e = 0.058

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

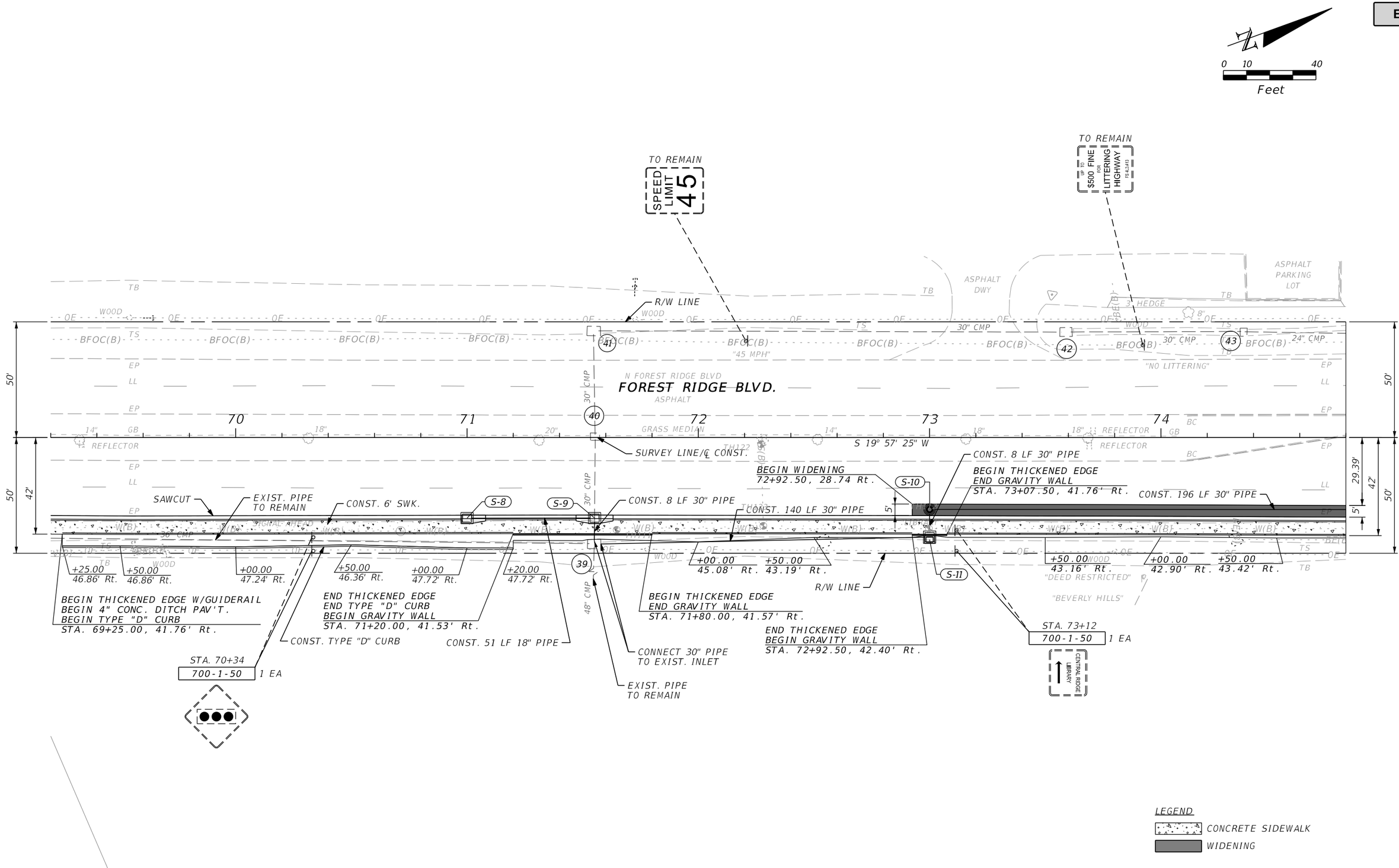
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

ROADWAY PLANS (7)

SHEET NO.

cmarinescu 5/21/2020 5:15:04 PM K:\E\Projects\43969815201\roadway\planrd07.dgn

THE ORIGINAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.
Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

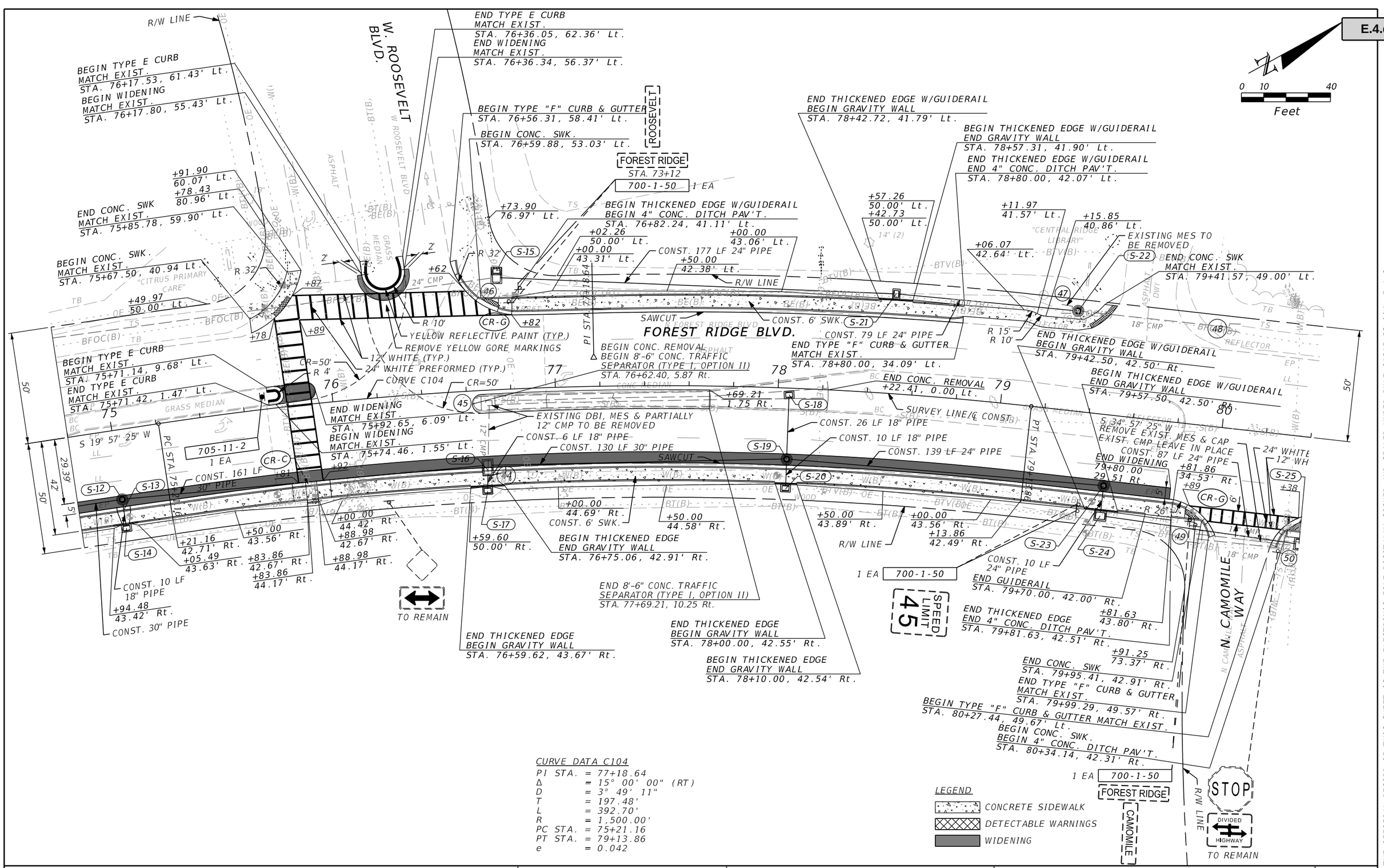
ROADWAY PLANS (8)

SHEET NO.

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C104

PI STA. = 77+18.64
Δ = 15° 00' 00" (RT)
D = 3° 49' 11"
T = 197.48'
L = 392.70'
R = 1,500.00'
PC STA. = 75+21.16
PT STA. = 79+13.86
e = 0.042

LEGEND

- CONCRETE SIDEWALK
- DETECTABLE WARNINGS
- WIDENING

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

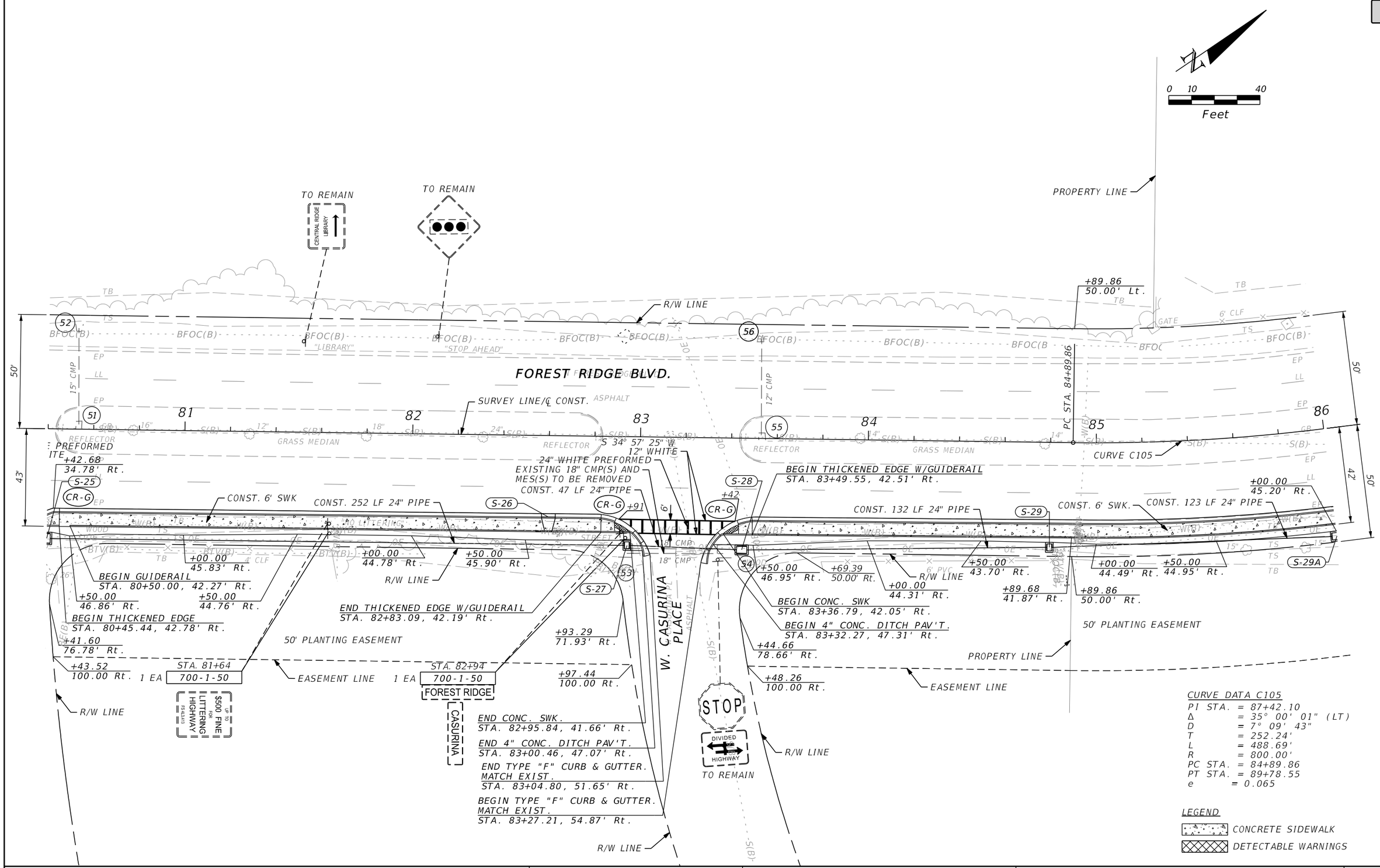
ROADWAY PLANS (9)

SHEET NO.

cmarinescu 5/21/2020 5:15:06 PM K:\E\Projects\43969815201\roadway\planrd09.dgn

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER 6JG15-23.004, F.A.C.

Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C105

| | |
|---|---|
| PI STA. | = 87+42.10 |
| Δ | = 35° 00' 01" (LT) |
| D | = 7° 09' 43" |
| T | = 252.24' |
| L | = 488.69' |
| R | = 800.00' |
| PC STA. | = 84+89.86 |
| PT STA. | = 89+78.55 |
| e | = 0.065 |

LEGEND

CONCRETE SIDEWALK

DETECTABLE WARNINGS

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

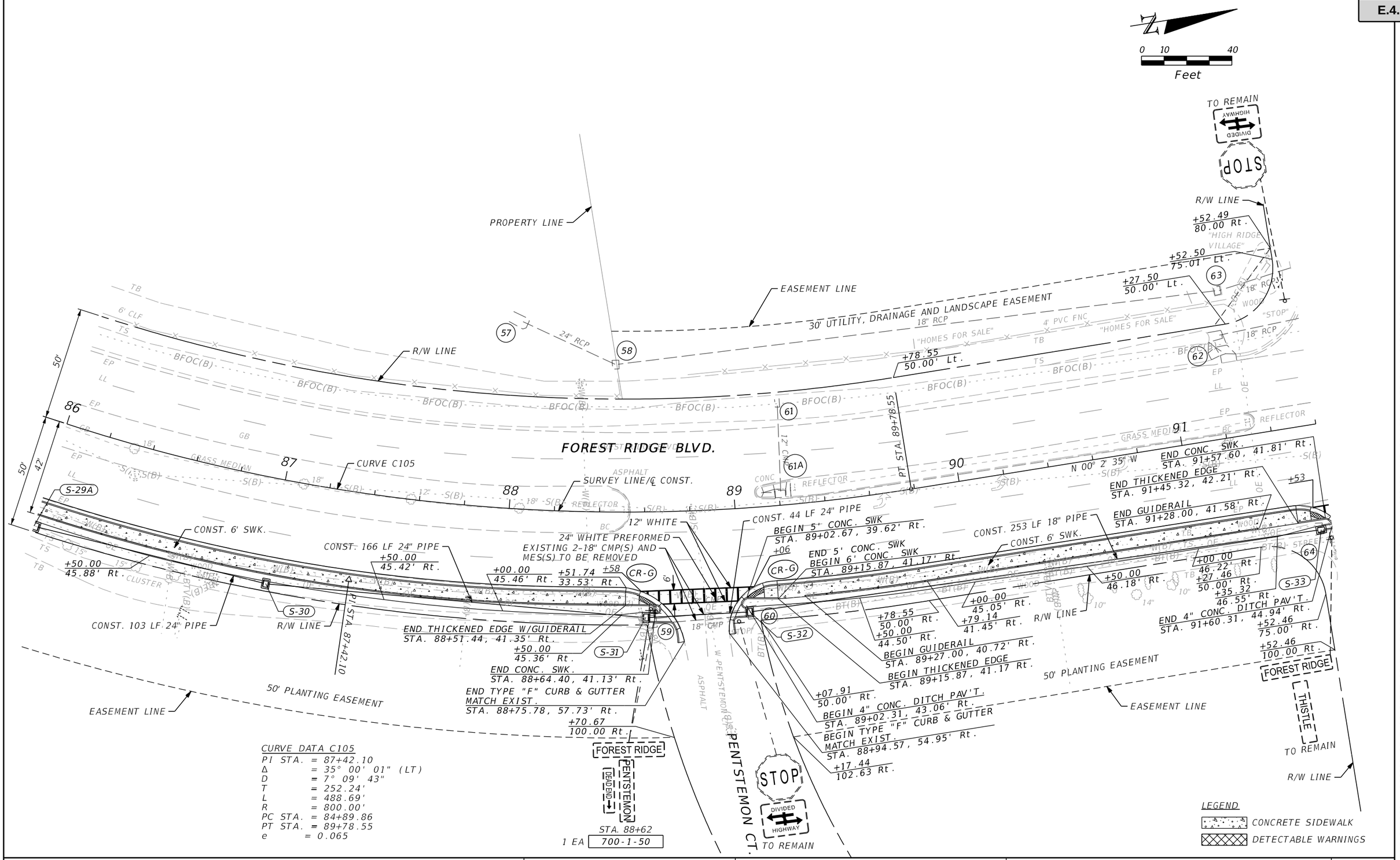
ROADWAY PLANS (10)

SHEET NO.

cmarinescu 5/21/2020 5:15:08 PM K:\E\Projects\43969815201\roadway\planrd10.dgn

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C105

| | |
|---|---|
| PI STA. | = 87+42.10 |
| Δ | = 35° 00' 01" (LT) |
| D | = 7° 09' 43" |
| T | = 252.24' |
| L | = 488.69' |
| R | = 800.00' |
| PC STA. | = 84+89.86 |
| PT STA. | = 89+78.55 |
| e | = 0.065 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

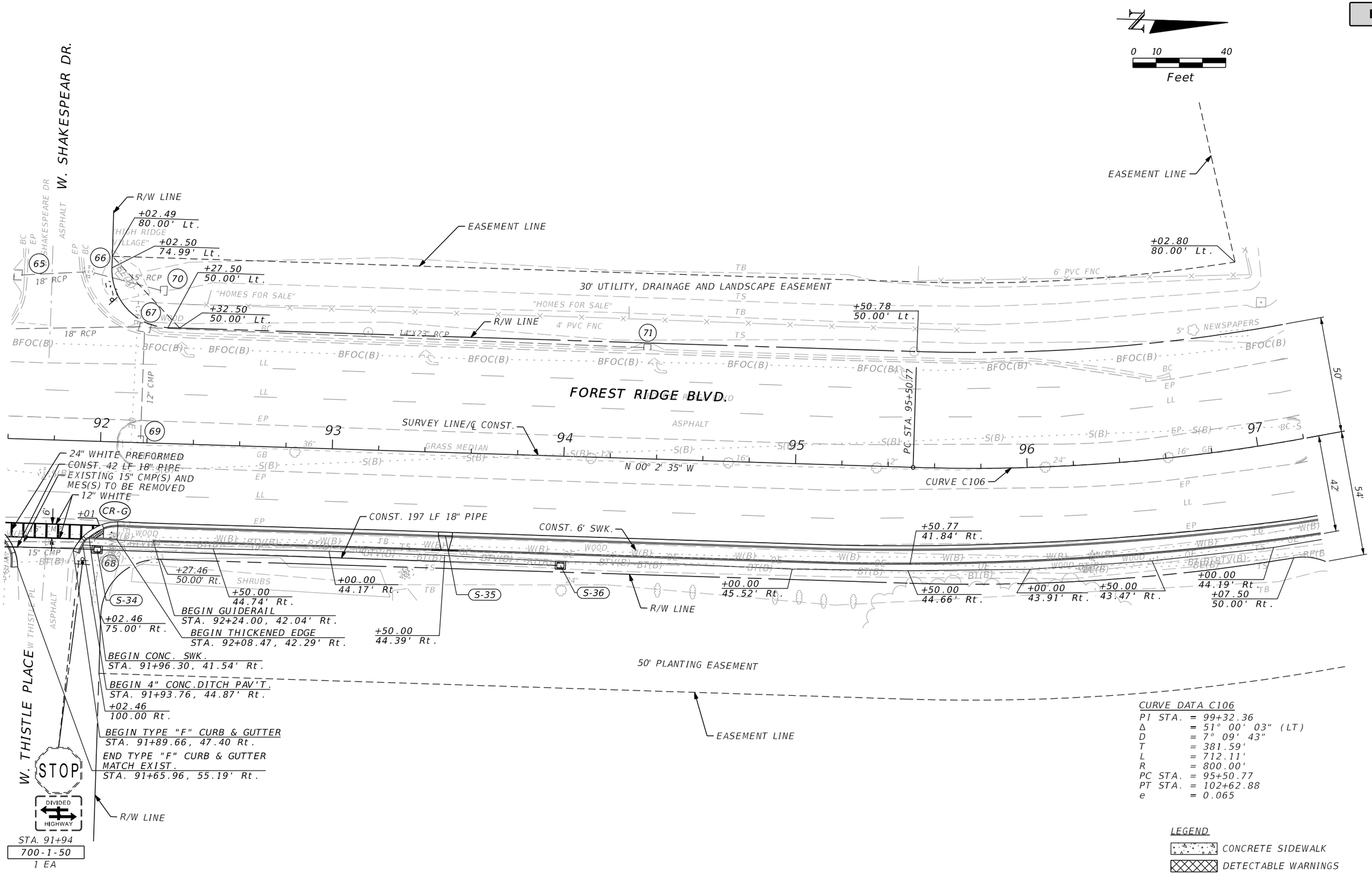
ROADWAY PLANS (11)

SHEET NO.

cmarinescu 5/21/2020 5:15:09 PM K:\E\Projects\43969815201\roadway\planrd11.dgn

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C106

| | | |
|---|---|---|
| PI STA. | = | 99+32.36 |
| Δ | = | 51° 00' 03" (LT) |
| D | = | 7° 09' 43" |
| T | = | 381.59' |
| L | = | 712.11' |
| R | = | 800.00' |
| PC STA. | = | 95+50.77 |
| PT STA. | = | 102+62.88 |
| e | = | 0.065 |

LEGEND

CONCRETE SIDEWALK

DETECTABLE WARNINGS

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

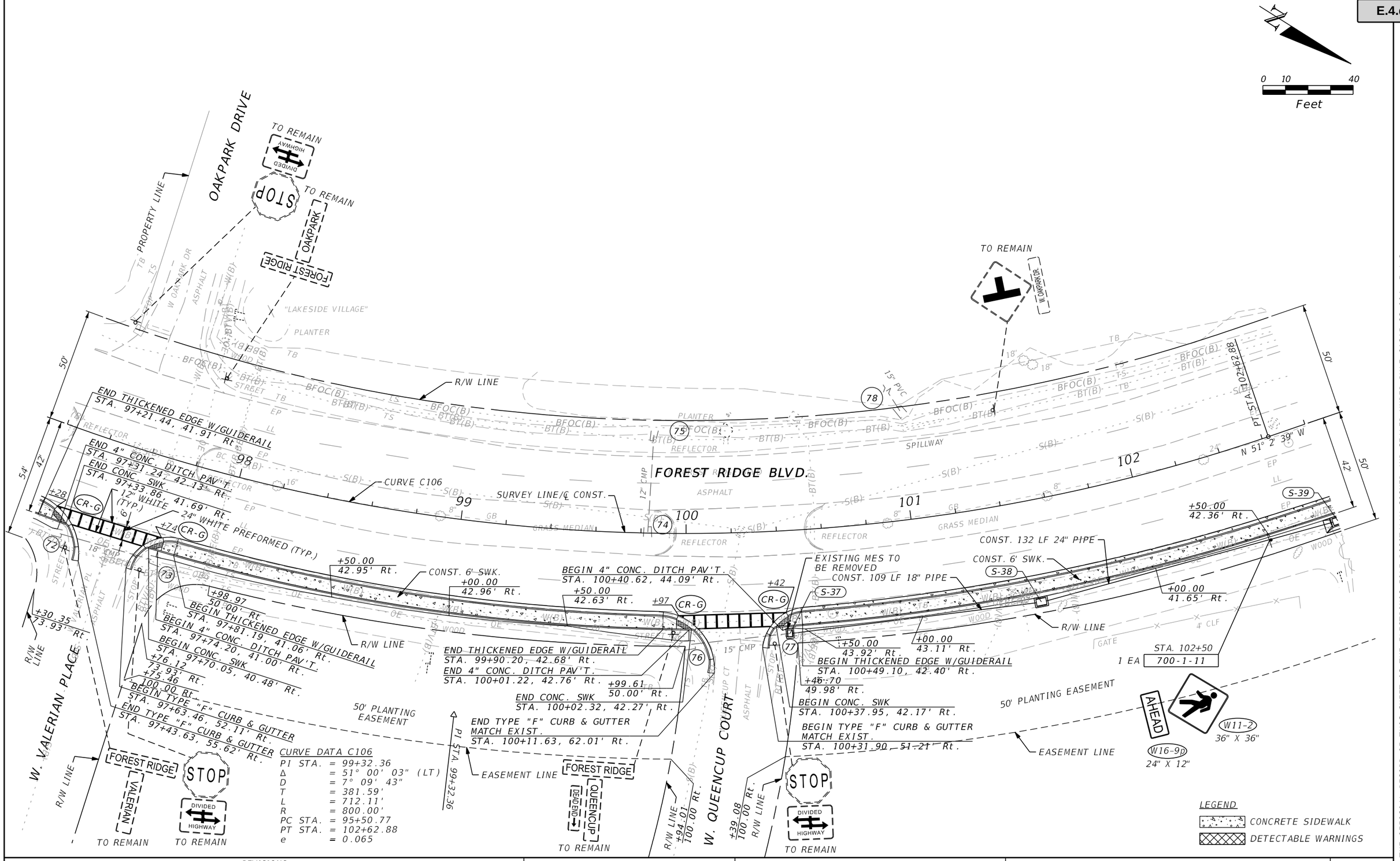
ROADWAY PLANS (12)

SHEET NO.

cmarinescu 5/21/2020 5:15:10 PM K:\E\Projects\43969815201\roadway\planrd12.dgn

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

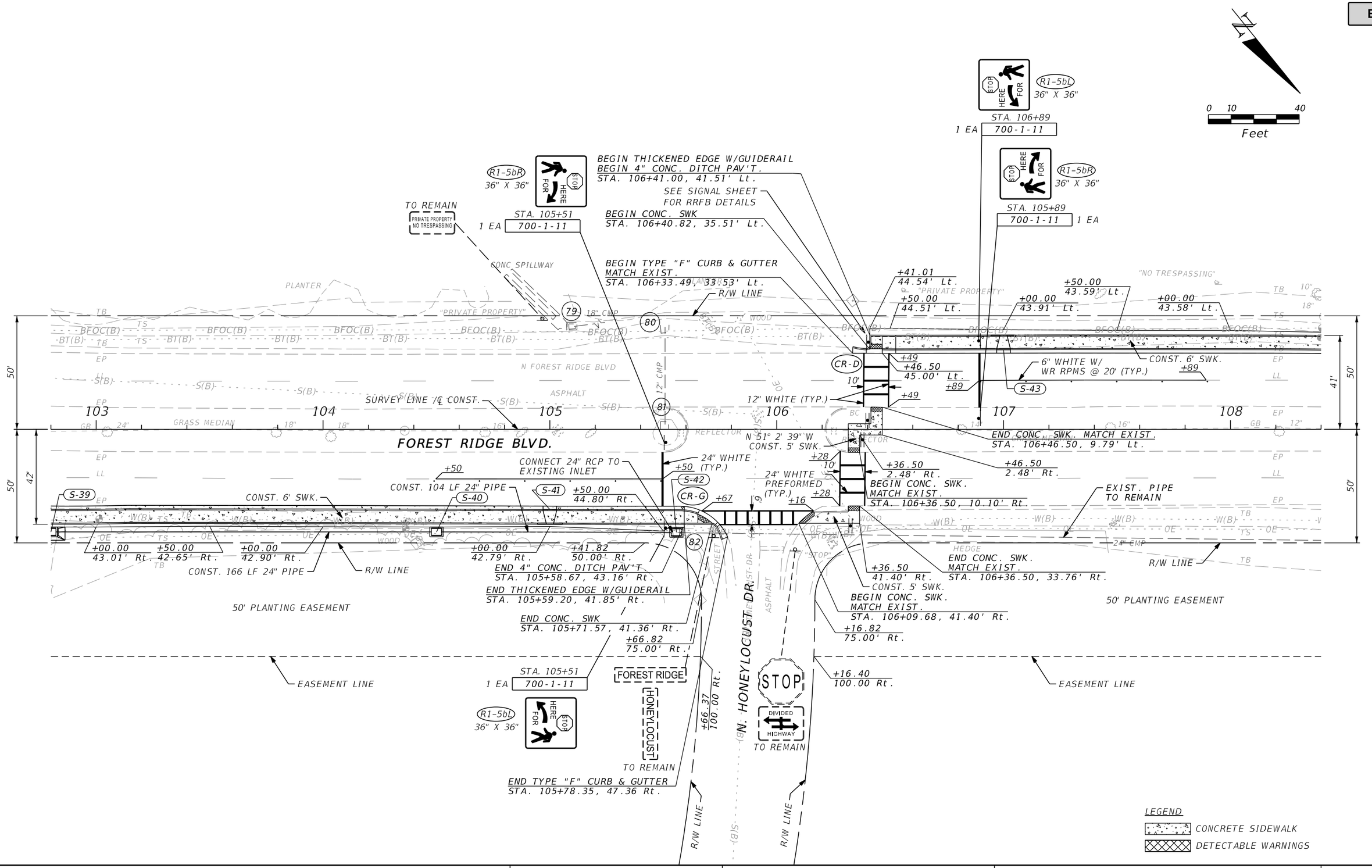
# ROADWAY PLANS (13)

SHEET NO.

cmarinescu 5/21/2020 5:15:11 PM K:\E\Projects\43969815201\roadway\planrd13.dgn

THE ORIGINAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

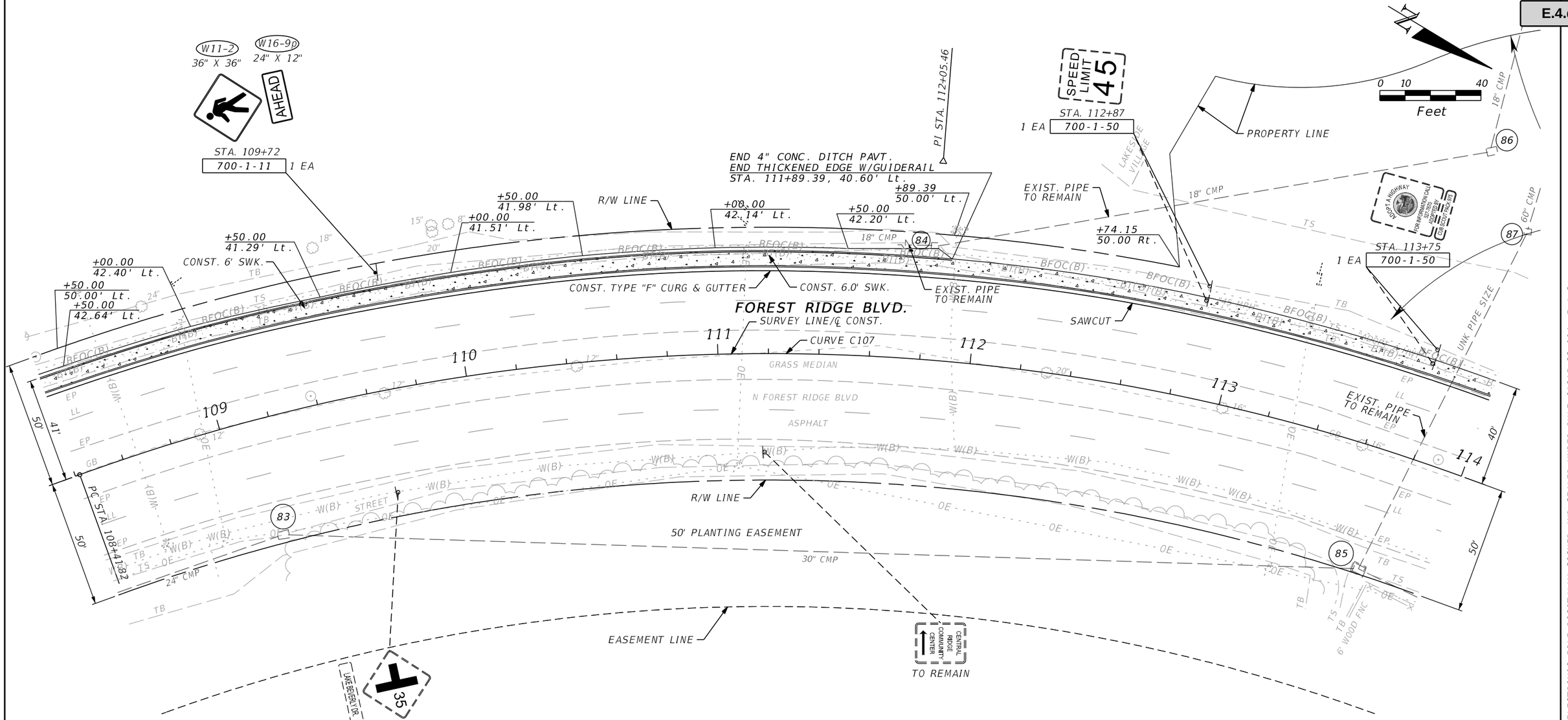
ROADWAY PLANS (14)

SHEET NO.

cmarinescu 5/21/2020 5:15:12 PM K:\E\Projects\43969815201\roadway\planrd14.dgn

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C107

| | |
|---|---|
| PI STA. | = 112+05.46 |
| Δ | = 48° 53' 15" (RT) |
| D | = 7° 09' 43" |
| T | = 363.63' |
| L | = 682.60' |
| R | = 800.00' |
| PC STA. | = 108+41.82 |
| PT STA. | = 115+24.42 |
| e | = 0.065 |

LEGEND

CONCRETE SIDEWALK

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

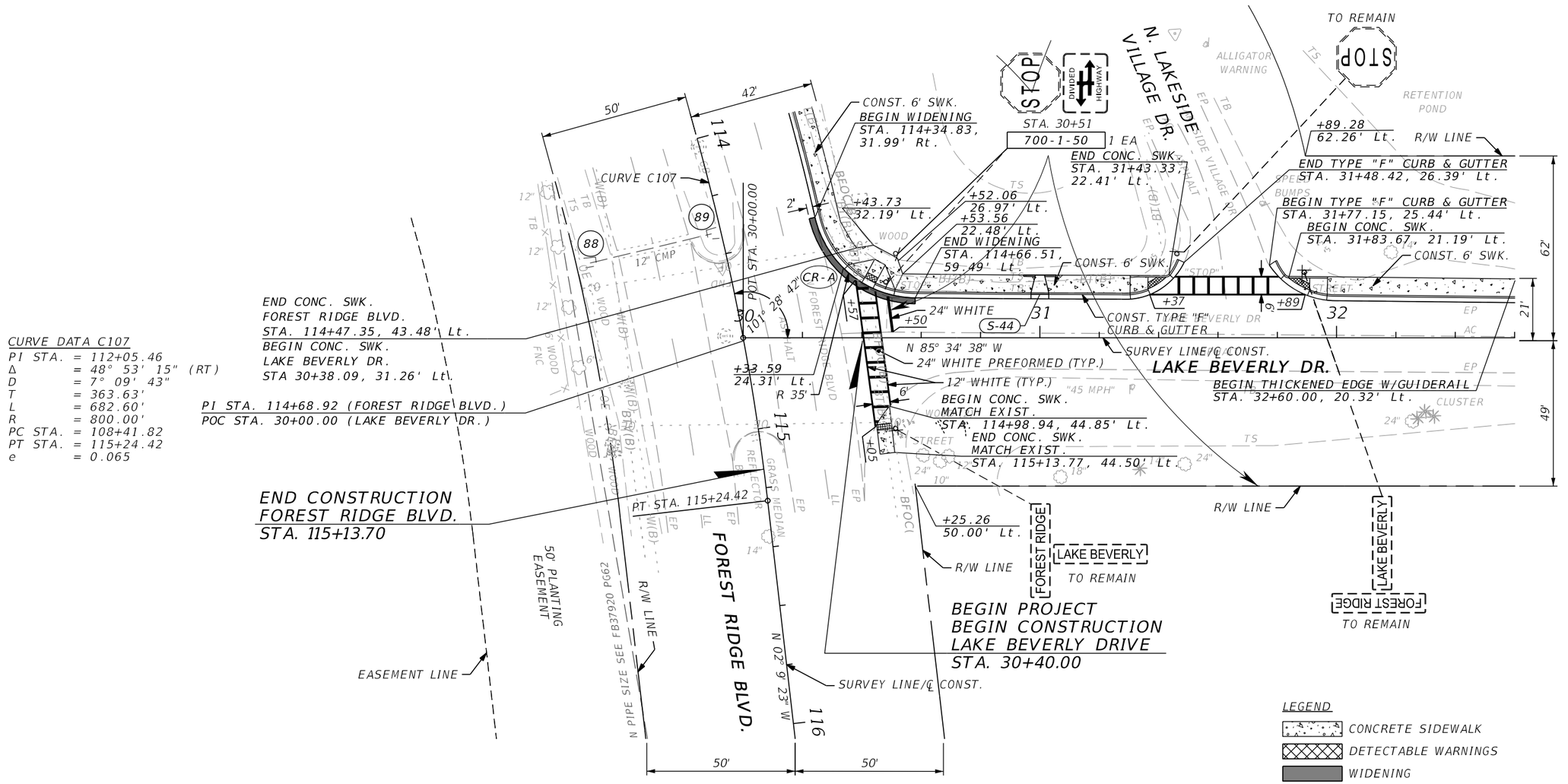
ROADWAY PLANS (15)

SHEET NO.



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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

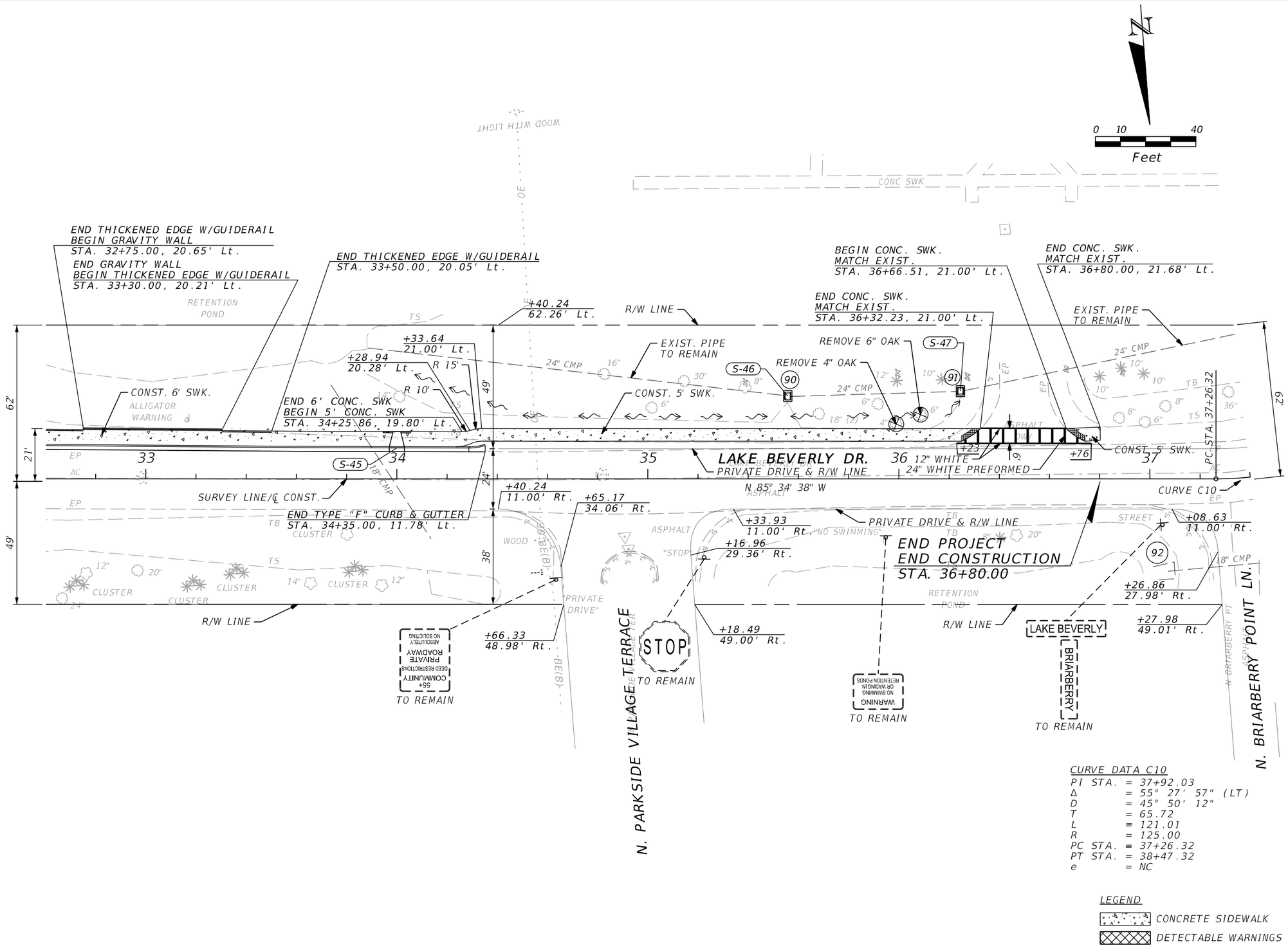
ROADWAY PLANS (16)

SHEET NO.

cmarinescu 5/21/2020 5:15:14 PM K:\E\Projects\43969815201\roadway\PLANRD16.DGN

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152001-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C10
PI STA. = 37+92.03
Δ = 55° 27' 57" (LT)
D = 45° 50' 12"
T = 65.72
L = 121.01
R = 125.00
PC STA. = 37+26.32
PT STA. = 38+47.32
e = NC

LEGEND
CONCRETE SIDEWALK
DETECTABLE WARNINGS

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

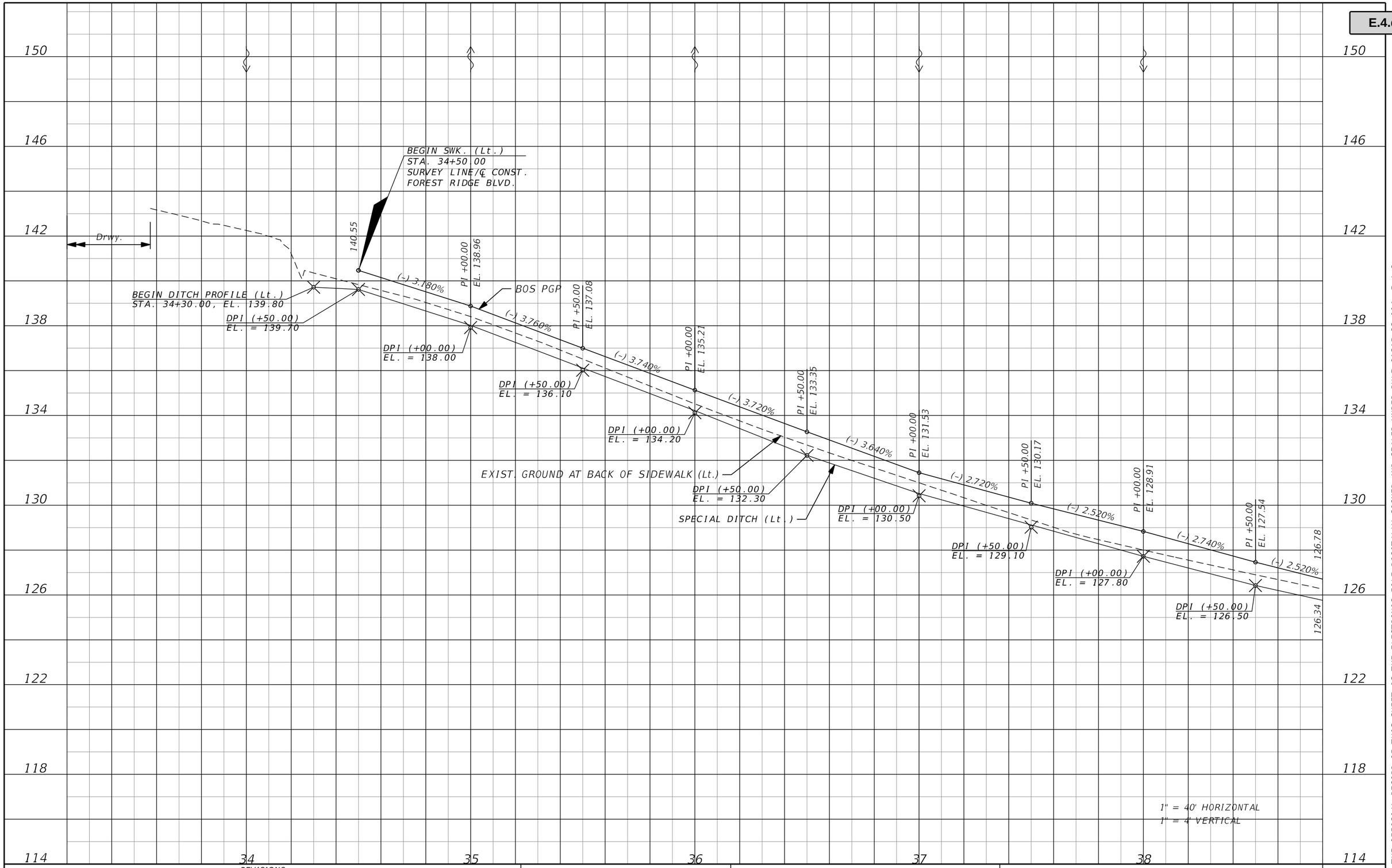
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

ROADWAY PLANS (17)

SHEET NO.

cmarinescu 5/21/2020 5:15:15 PM K:\E\Projects\43969815201\roadway\PLANRD17.DGN

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

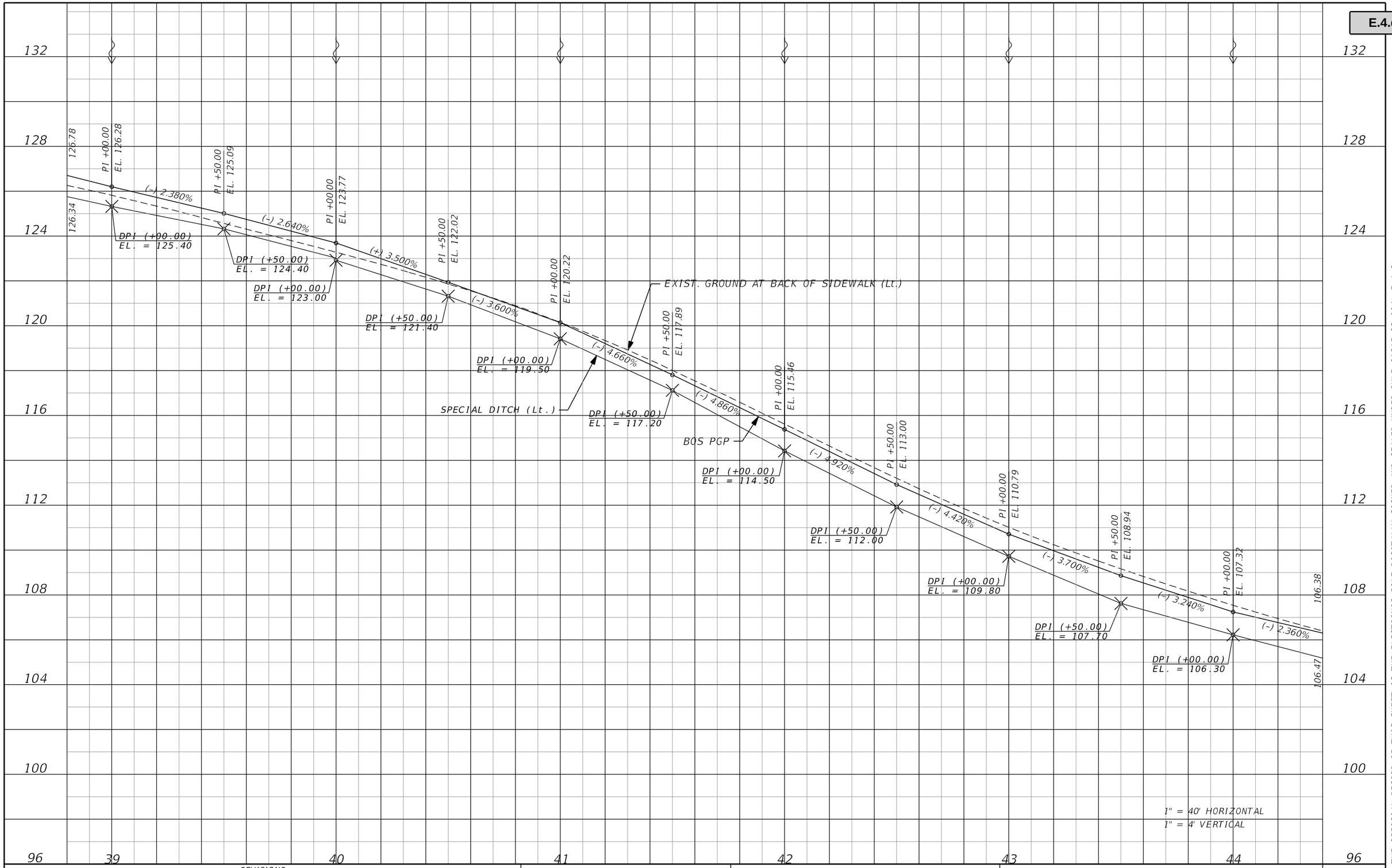
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# BACK OF SIDEWALK PROFILE (1)

SHEET NO.

cmarinescu 5/21/2020 5:15:16 PM K:\E\Projects\439698152O1\roadway\profrd14.DGN

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

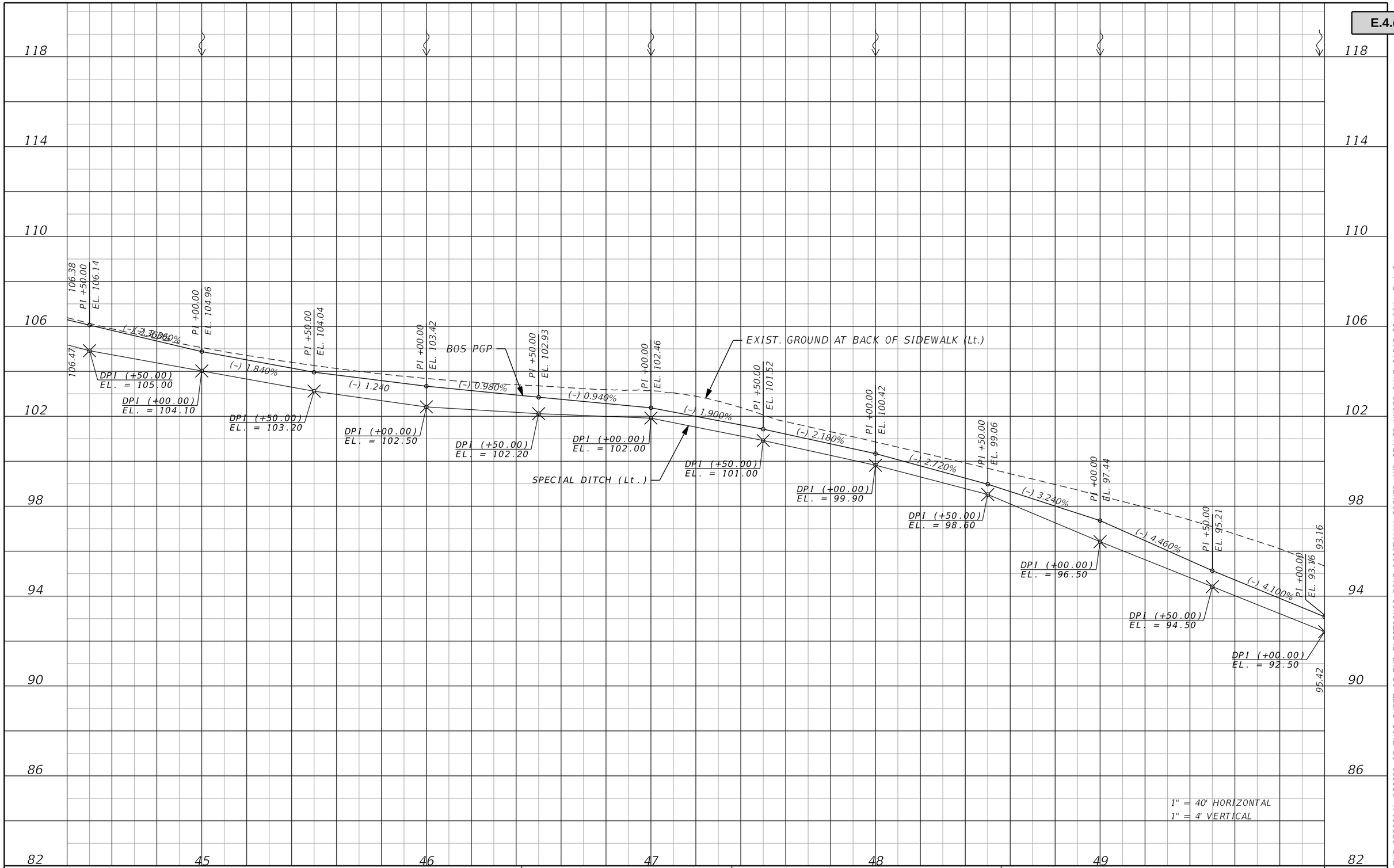
# BACK OF SIDEWALK PROFILE (2)

SHEET NO.

cmarinescu 5/21/2020 5:15:16 PM K:\E\Projects\439698152O1\roadway\profrd15.DGN

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

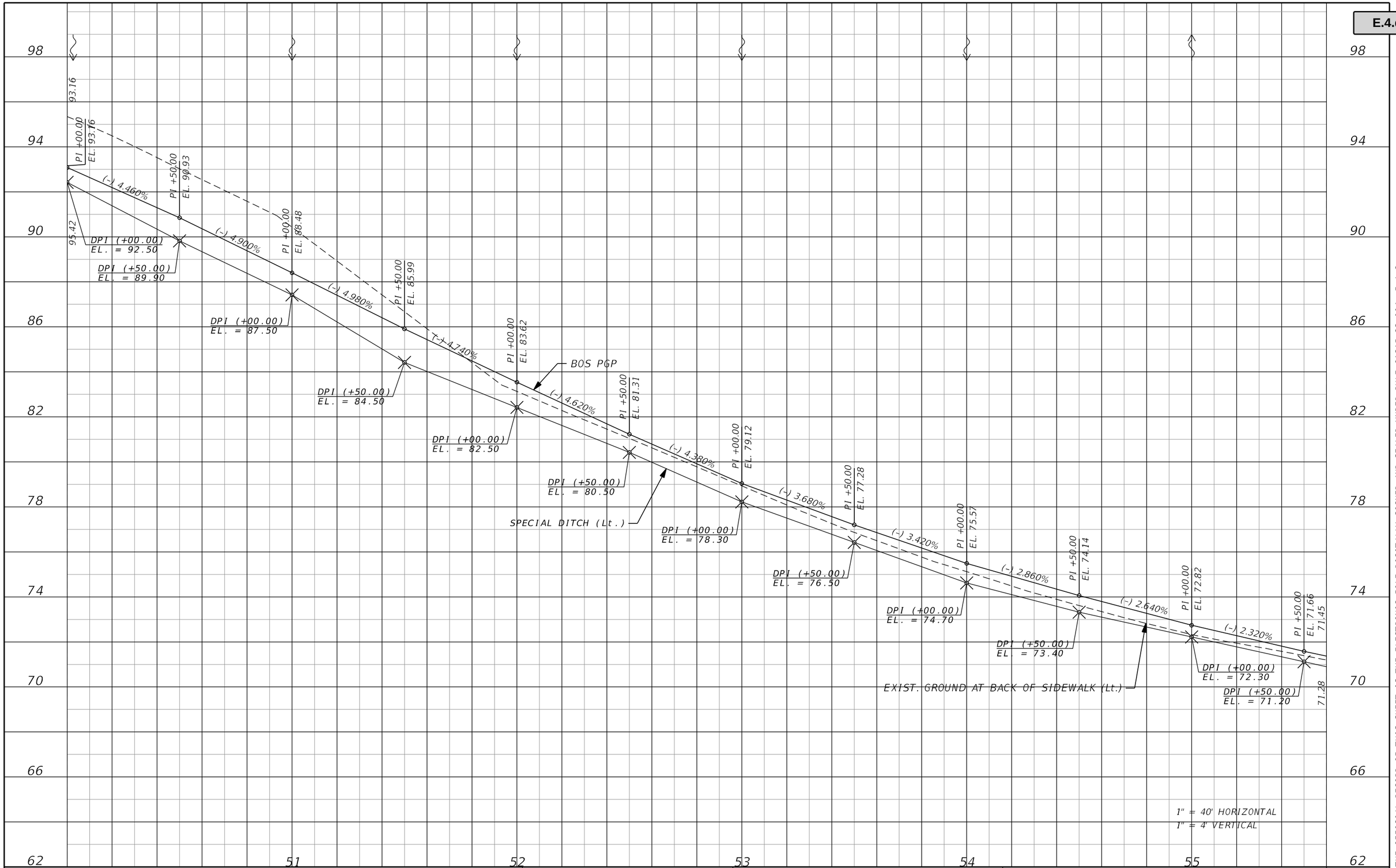
# BACK OF SIDEWALK PROFILE (3)

SHEET NO.

cmarinescu 5/21/2020 5:15:17 PM K:\E\Projects\43969815201\roadway\profrd16.DGN

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# BACK OF SIDEWALK PROFILE (4)

SHEET NO.

cmarinescu 5/21/2020 5:15:17 PM K:\E\Projects\43969815201\roadway\profrd17.DGN

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

E.4.d

90 86 82 78 74 70 66 62 58 54

71.45
PI +00.00
EL. 70.62
(-) 2.080%
71.28
DPI (+00.00)
EL. = 70.10
(-) 1.780%
PI +50.00
EL. 69.73
DPI (+50.00)
EL. = 69.20
BOS PGP
(-) 1.500%
PI +00.00
EL. 68.98
DPI (+00.00)
EL. = 68.40
EXIST. GROUND AT BACK OF SIDEWALK (Lt.)
(-) 1.680%
PI +50.00
EL. 68.14
DPI (+50.00)
EL. = 67.60
(-) 2.420%
PI +00.00
EL. 66.93
DPI (+00.00)
EL. = 66.40
SPECIAL DITCH (Lt.)
(-) 1.420%
PI +50.00
EL. 66.22
DPI (+50.00)
EL. = 65.60
(-) 1.820%
DPI (+78.78)
EL. = 65.40
DPI (+83.19)
EL. = 65.40
(-) 2.098%
PI +00.00
EL. 65.31
DPI (+00.00)
EL. = 64.80
DPI (+06.31)
EL. = 63.70
64.98
END BACK OF SWK. (Lt.)
STA. 59+15.83
SURVEY LINE/℄ CONST.
FOREST RIDGE BLVD.
SUNBIRD PATH

56 57 58 59

1" = 40' HORIZONTAL
1" = 4' VERTICAL

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# BACK OF SIDEWALK PROFILE (5)

SHEET NO.

cmarinescu 5/21/2020 5:15:18 PM K:\E\Projects\43969815201\roadway\profrd18.DGN

THE SPECIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

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Packet Pg. 675

74 70 66 62 58 54 50 46 42 38

76 77 78 79 80

END BACK OF SWK. (Lt.)
STA. 79+41.57
SURVEY LINE/℄ CONST.
FOREST RIDGE BLVD.

BOS PGP

57.50

PI +00.00
EL. 55.20

5.41

(+) 4.857%

(+) 3.940%

Drwy.

EXIST. GROUND AT
BACK OF SIDEWALK (Lt.)

BEGIN SWK. (Lt.)
STA. 78+80.00
SURVEY LINE/℄ CONST.
FOREST RIDGE BLVD.

END DITCH PROFILE (Lt.)
STA. 78+42.73, EL. 52.20

END DITCH PROFILE (Lt.)
STA. 78+80.00, EL. 53.00

SPECIAL DITCH (Lt.)

EXIST. GROUND AT BACK OF SIDEWALK (Lt.)

BIGIN DITCH PROFILE (Lt.)
STA. 78+57.26, EL. 52.20

DPI (+00.00)
EL. = 49.90

DPI (+50.00)
EL. = 47.80

SPECIAL DITCH (Lt.)

DPI (+00.00)
EL. = 45.40

BIGIN DITCH PROFILE (Lt.)
STA. 76+78.23, EL. 44.40

END SWK. (Lt.)
STA. 75+85.78
SURVEY LINE/℄ CONST.
FOREST RIDGE BLVD.

43.45

PI +78.43
EL. 43.96

43.75

BOS PGP

(+) 4.666%

(-) 2.222%

EXIST. GROUND AT
BACK OF SIDEWALK Lt

BEGIN SWK. (Lt.)
STA. 75+67.50
SURVEY LINE/℄ CONST.
FOREST RIDGE BLVD.

W. ROOSEVELT BLVD.

1" = 40' HORIZONTAL
1" = 4' VERTICAL

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# BACK OF SIDEWALK PROFILE (6)

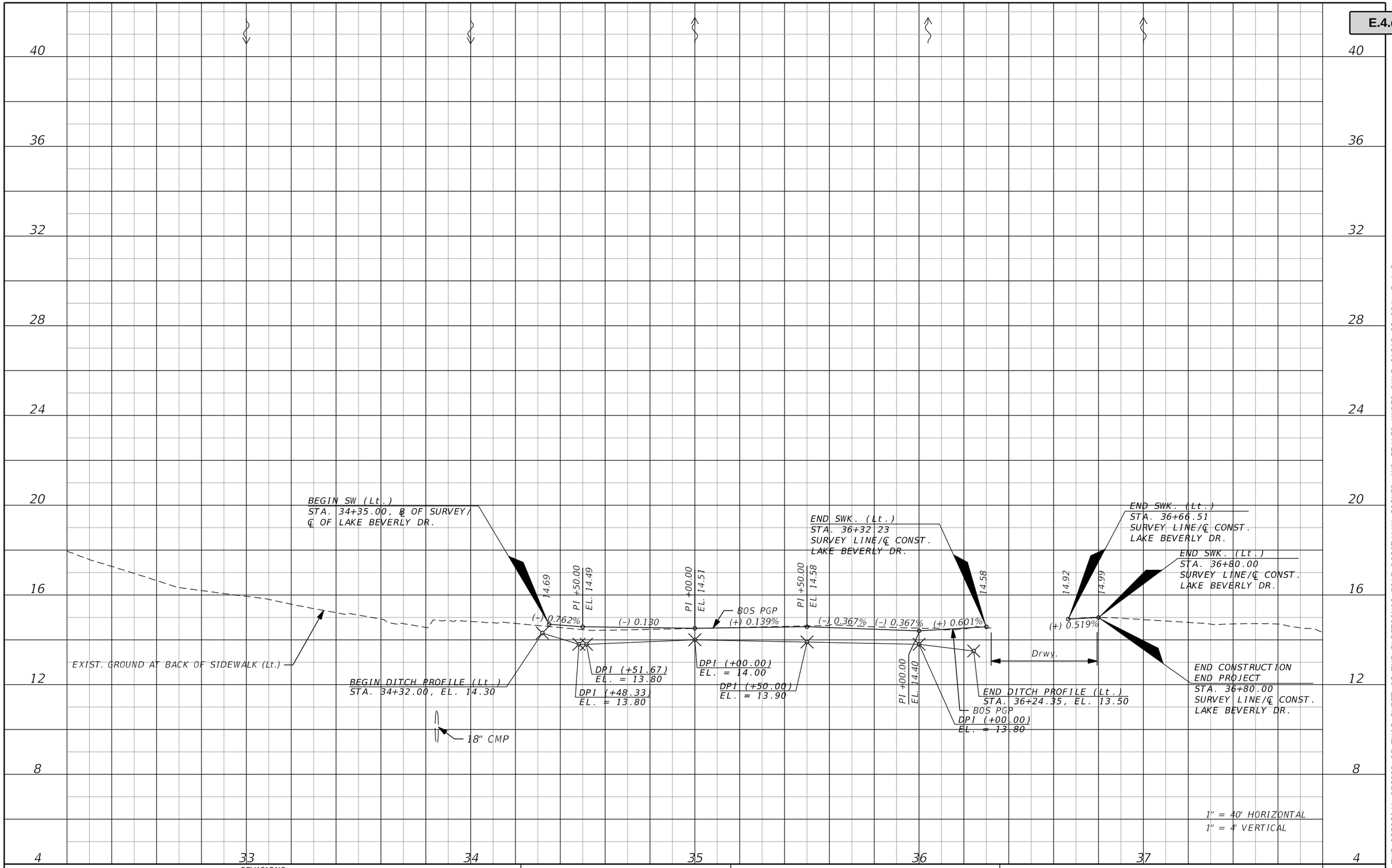
SHEET NO.

cmarinescu 5/21/2020 5:15:18 PM K:\E\Projects\43969815201\roadway\profrd19.DGN

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

Packet Pg. 676




REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

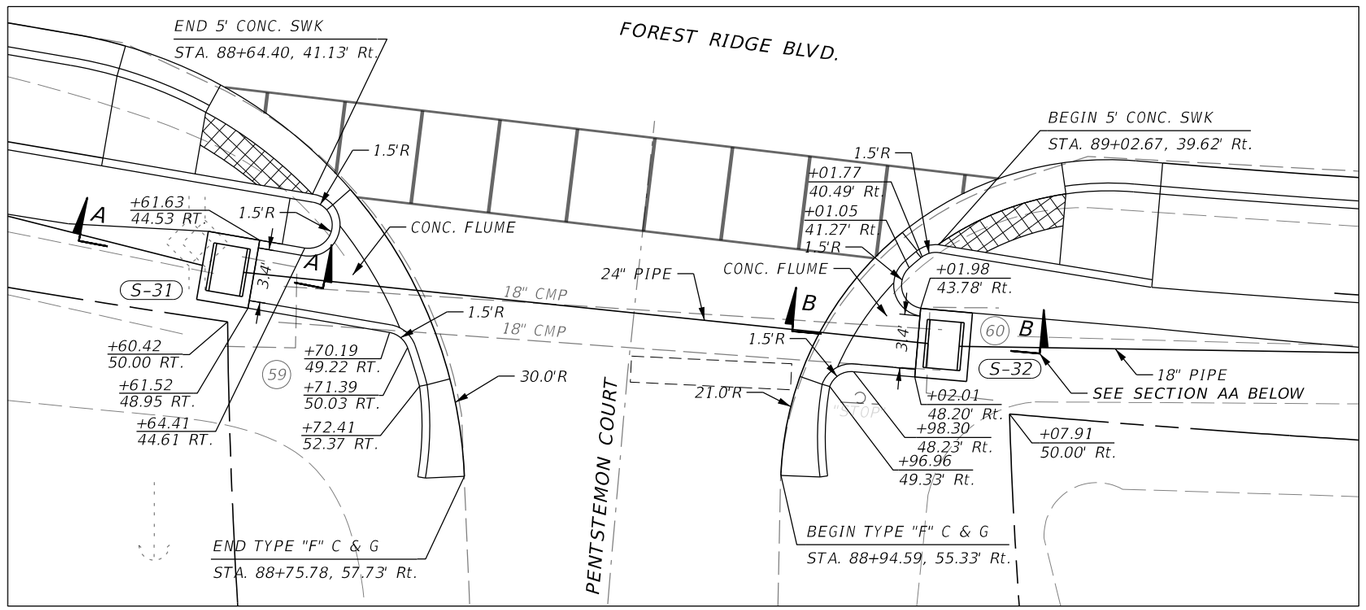
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# BACK OF SIDEWALK PROFILE (7)

SHEET NO.

cmarinescu 5/21/2020 5:15:19 PM K:\E\Projects\43969815201\roadway\profrd26.DGN

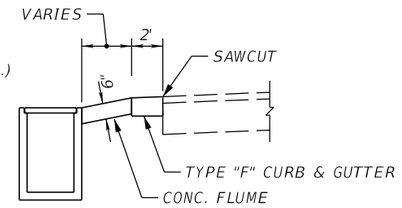
THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED BY M. J. F.
Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




PLAN VIEW

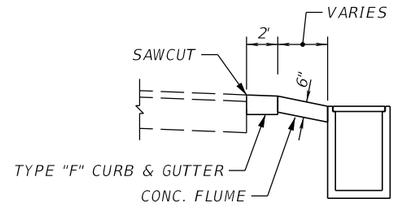
0 2 10
Feet

S-31
Sta. 88+60.00 (46.70' Rt.)
Const. Inlet Type "C"
Index No. 425-052
Grate El. 83.36
FL 76.20 (Ah., Bk.)




SECTION AA

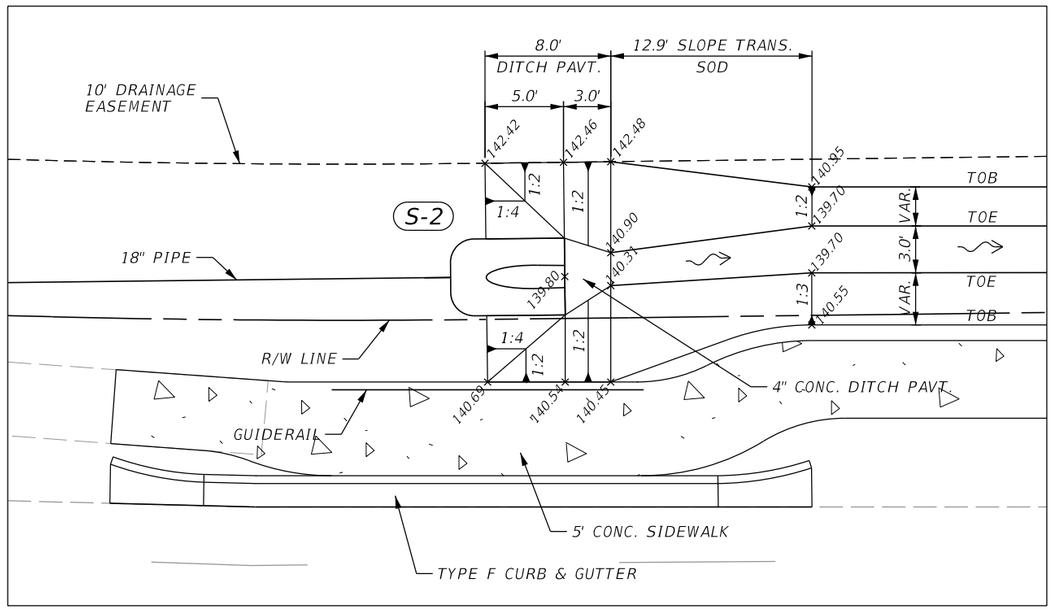
CONCRETE FLUME @ STR. S-31



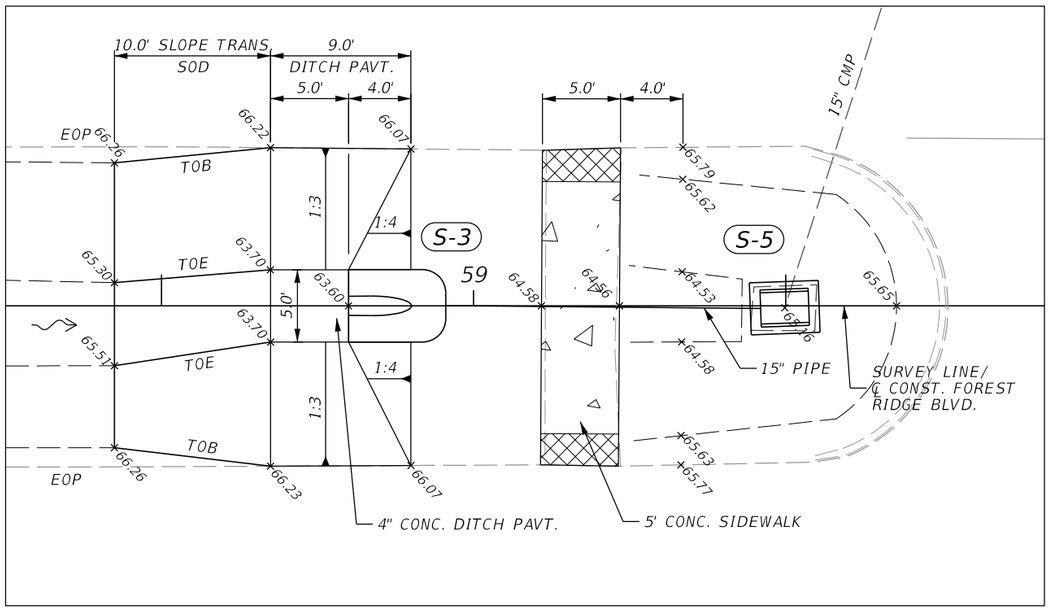

S-32
Sta. 89+03.57 (45.98' Rt.)
Const. Inlet Type "C"
Index No. 425-052
Grate El. 83.85
FL 81.35 (Ah.)
FL 76.85 (Bk.)

SECTION BB

CONCRETE FLUME @ STR. S-32




CONC. DITCH PAVEMENT DETAIL @ STR. S-2




CONC. DITCH PAVEMENT DETAIL @ STR. S-3

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# DRAINAGE DETAILS

SHEET NO.



cmarinescu 5/21/2020 5:15:21 PM K:\E\Projects\43969815201\drainage\DRDTRD01.dgn

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SURVEY LINE/℄ CONST. FOREST RIDGE BLVD.

DRAINAGE EASEMENT
R/W LINE
142.10
4" Conc. Ditch Pav't.
S-2 Sta. 34+29.32 (52.69' Lt.)
Const. MES (1:4)
Index 430-021
FL 139.80 (Bk.)
18" Pipe
From (5)
4" Conc. Ditch Pav't.
142.22
R/W LINE
DRAINAGE EASEMENT
S-2
34+29.32

DRAINAGE EASEMENT
R/W LINE
146.46
S-1
Sta. 31+35.48 (37.00' Rt.)
Const. Curb Inlet Type J-5
Index No. 425-010, 425-021
FL 142.00 (Rt.)
146.34
R/W LINE
DRAINAGE EASEMENT
To (4)
(2) Exist. GRATE INLET, 19" X 30" CMP
Sta. 31+35.81, (56.56' Rt.)
TOP El. = 144.66'
FL 141.80 (Lt.)
18" Pipe
Inv. El. = 141.42' (N)
Inv. El. = 141.64' (S)
From (1)
S-1
31+35.48

SURVEY LINE/℄ CONST. FOREST RIDGE BLVD.

SCALE: 1" = 20' HORIZONTAL
1" = 5' VERTICAL

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# DRAINAGE STRUCTURES (1)

SHEET NO.

rd964rt 5/21/2020 8:43:08 AM Rdxsrd_shg K:\E\Projects\43969815201\drainage\DRXSRD01.dgn

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

SURVEY LINE/℄ CONST. FOREST RIDGE BLVD.

DRAINAGE EASEMENT

R/W LINE

DRAINAGE EASEMENT

1:16

1:16

64.40

Exist. 15" Pipe

S-5 Sta. 59+19.84 (0.14' Rt.)
Const. Partial Inlet Type "C"
Connect 18" Pipe
Index No. 425-052
Grate El. 65.16
FL 62.50 (Bk.)
FL 62.01 (Lt.)

To 26

15" Pipe

S-3 Sta. 58+99.00 (0.00' Rt.)
Const. MES (1:4)
Index No. 430-021
FL 63.60

18" Pipe

S-5
59+19.84
S-3
58+99.00

DRAINAGE EASEMENT

R/W LINE

18" Pipe

To 26

65.43
65.31

1:4

1:4

S-4 Sta. 59+00.00 (51.00' Lt.)
Const. Inlet Type C
Index No. 425-052
Grate El. 64.80
FL 62.30

1:12

1:12

64.73

18" PIPE

R/W LINE

DRAINAGE EASEMENT

36" PIPE

18" PIPE

S-4
59+00.00

SURVEY LINE/℄ CONST. FOREST RIDGE BLVD.

SCALE: 1" = 20' HORIZONTAL
1" = 5' VERTICAL

| REVISIONS | | | |
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| DATE | DESCRIPTION | DATE | DESCRIPTION |
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# DRAINAGE STRUCTURES (2)

SHEET NO.

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SURVEY LINE/℄ CONST. FOREST RIDGE BLVD.

R/W LINE

R/W LINE

To (39)

Exist. 36" Pipe

48.81

1:4

48.00

46.68

1:4

7'

S-7 Sta. 67+50.55 (49.54' Rt.)
Const. Partial Inlet Type "E"
Index No. 425-052
Grate El. 47.41
Slot El. 46.68 (Rt.)
FL 42.47 (Ah.)
FL 42.70 (Bk.)

S-7
67+50.55

℄w

btvbtv

℄foc

℄foc

Exist. 36" Pipe

From (37)

R/W LINE

R/W LINE

From (33)

15" Pipe

3'

S-6 Sta. 62+00.75 (46.06' Rt.)
Const. Partial MH Type P-8 Top
Index No. 425-001
Top El. 63.09
FL 56.95 (Ah.)
FL 55.72 (Rt.)
FL 55.98 (Bk.)

63.77

1:4

63.09

1:3

62.25

2-2" PVC BTV Vvh TH-103
@ STA. 61+57.38

℄w

℄foc

2-2" PVC BTV Vvh TH-103
@ STA. 61+57.38

S-6
62+00.75

18" PIPE

℄foc

Exist. 36" Pipe

36" Pipe

From (25)

SURVEY LINE/℄ CONST. FOREST RIDGE BLVD.

SCALE: 1" = 20' HORIZONTAL
1" = 5' VERTICAL

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
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# DRAINAGE STRUCTURES (3)

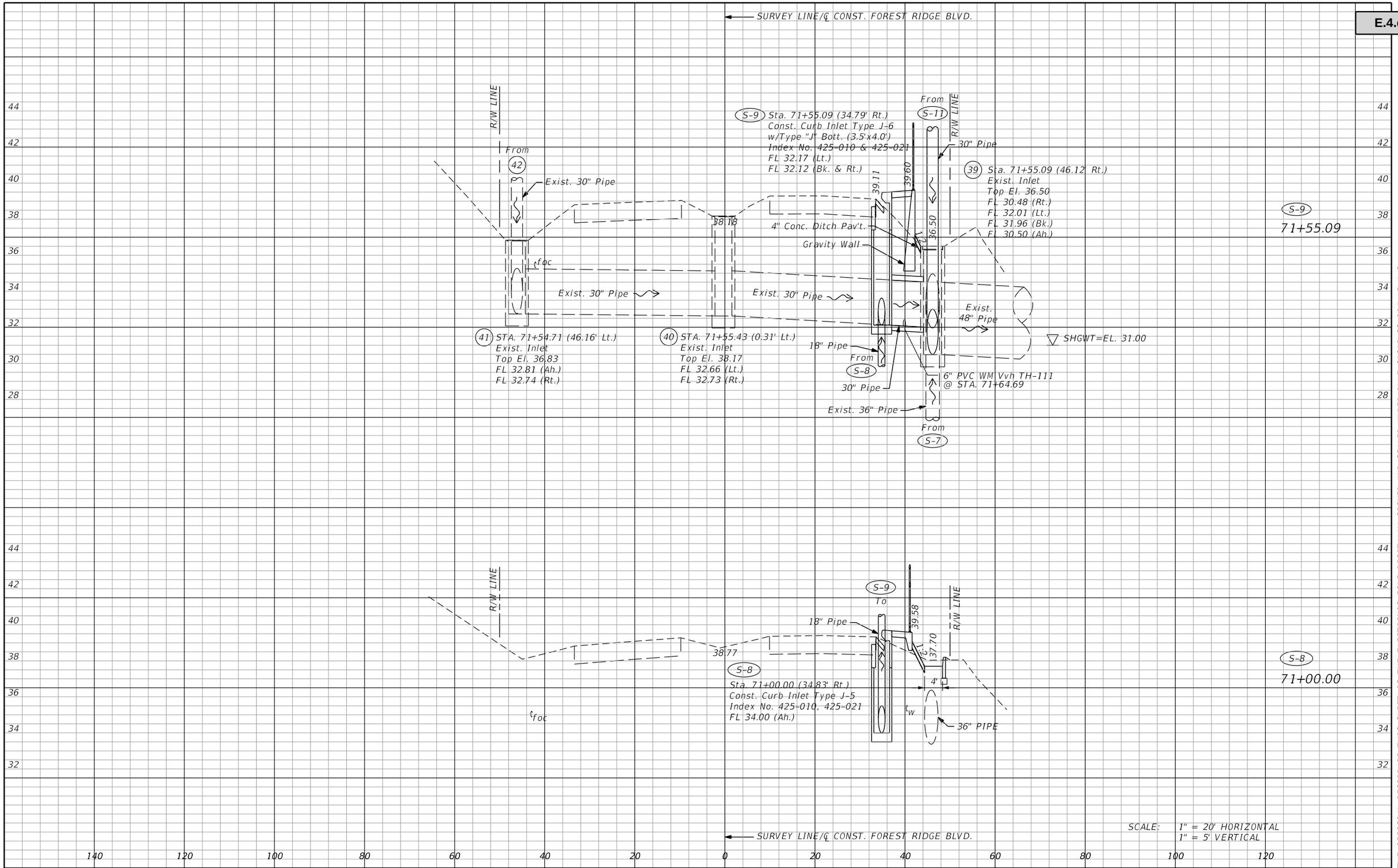
SHEET NO.

rd964rt 5/21/2020 8:43:08 AM Rdxsrd_shg K:\E\Projects\43969815201\drainage\DRXSRD01.dgn

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| REVISIONS | | | |
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STATE OF FLORIDA
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| | CITRUS | 439698-1-52-01 |

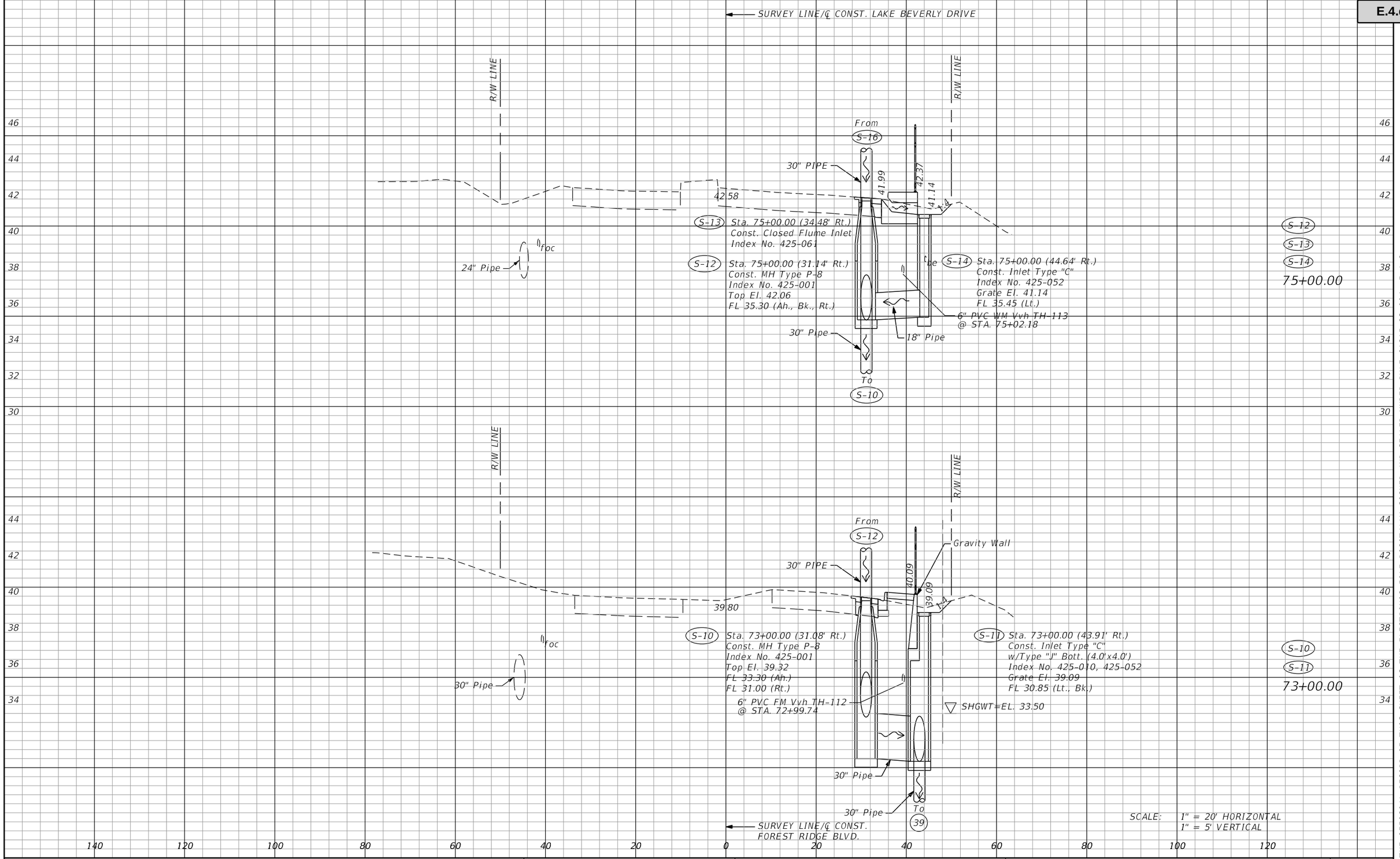
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SHEET NO.

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STATE OF FLORIDA
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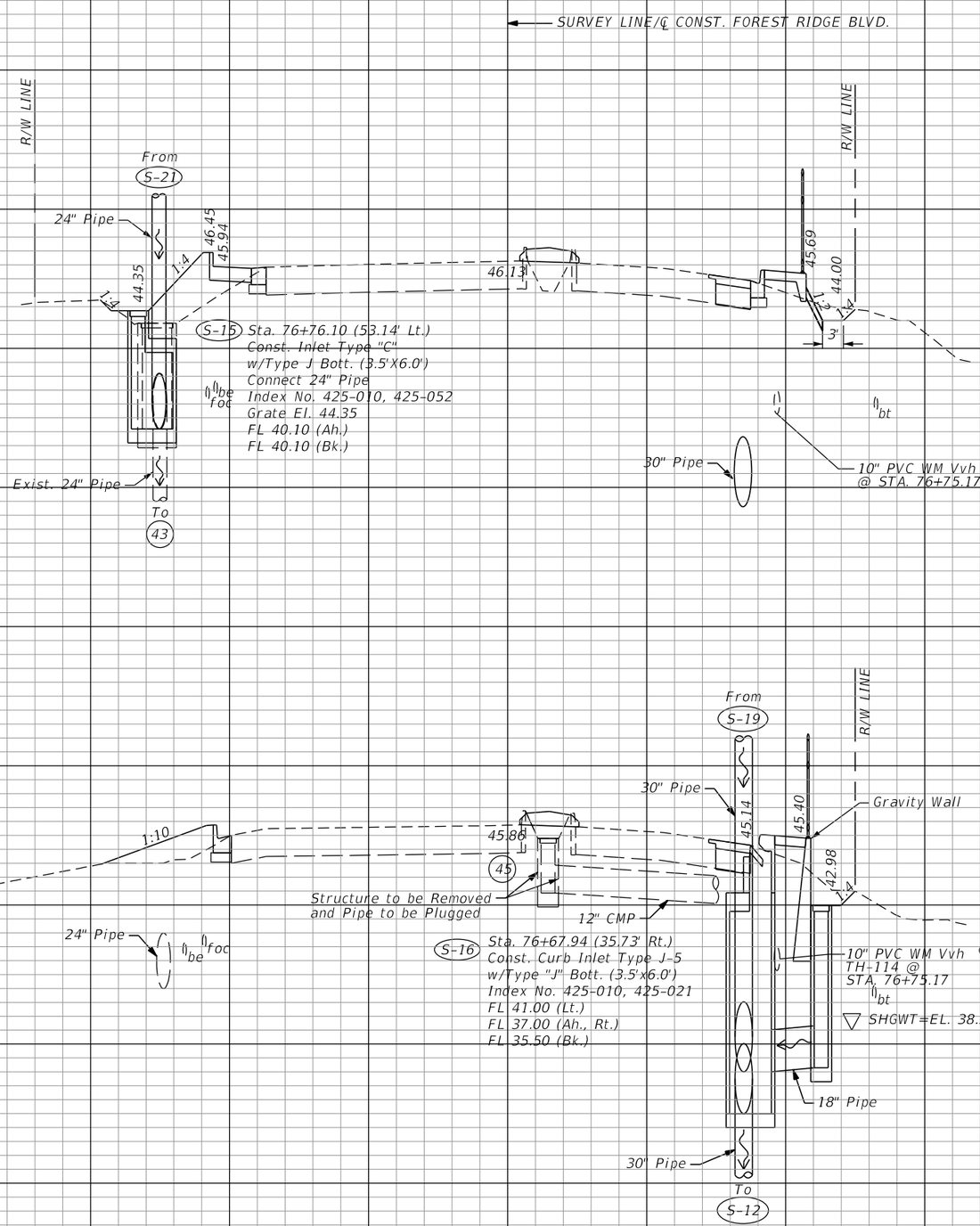
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
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# DRAINAGE STRUCTURES (5)

SHEET NO.

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| REVISIONS | | | |
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# DRAINAGE STRUCTURES (6)

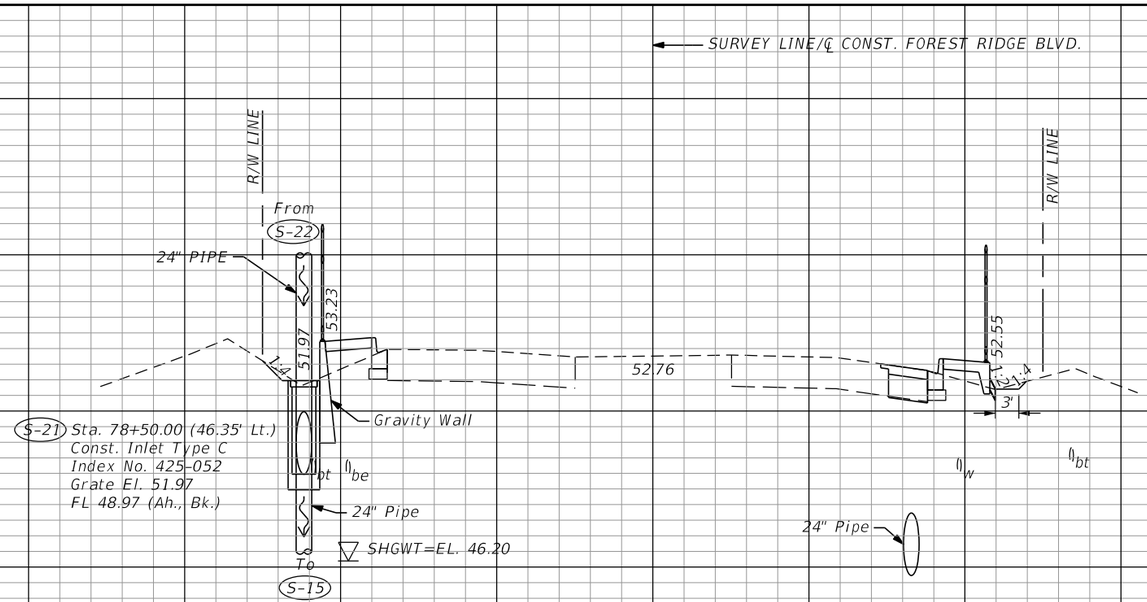
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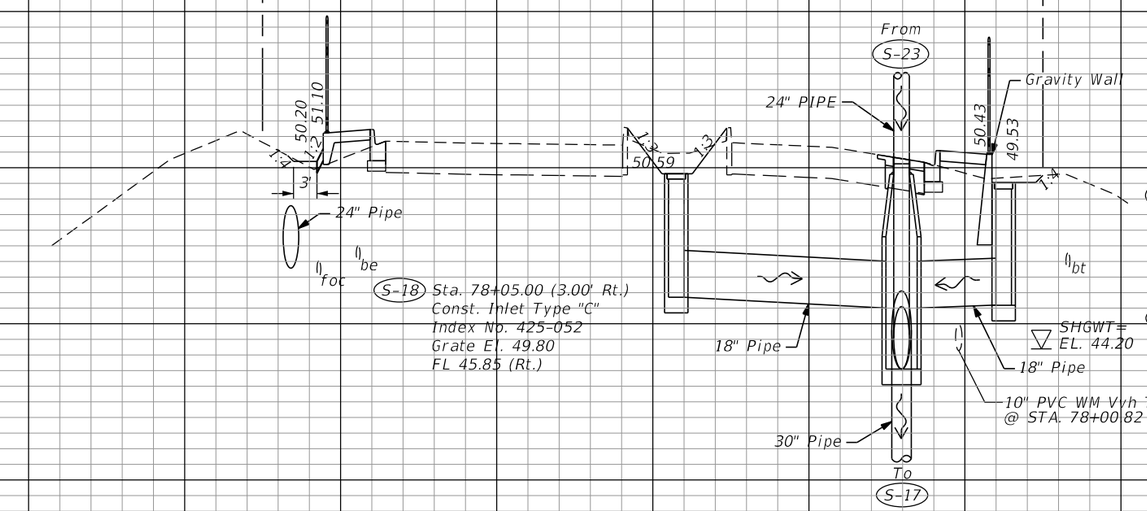
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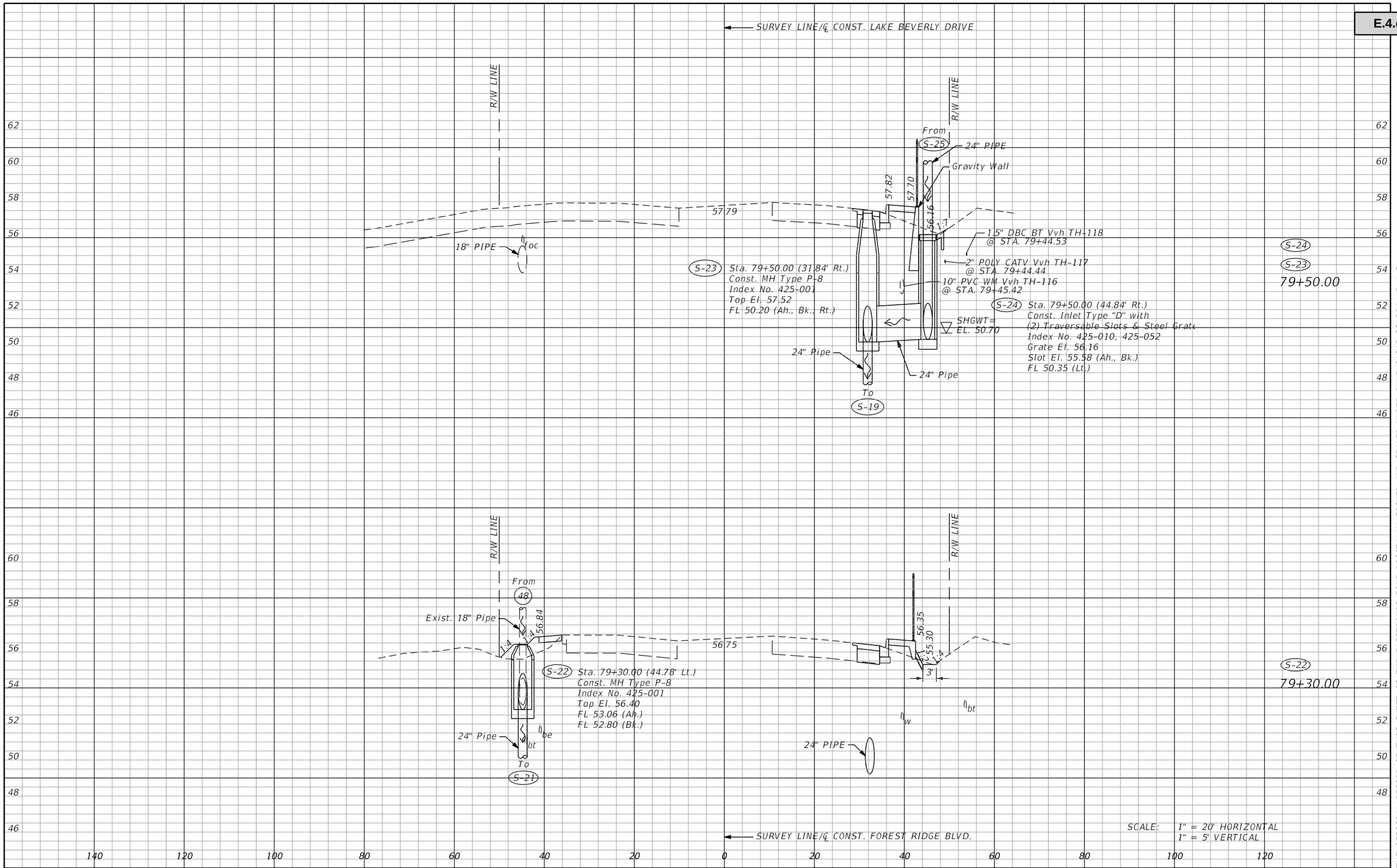
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# DRAINAGE STRUCTURES (7)

SHEET NO.

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

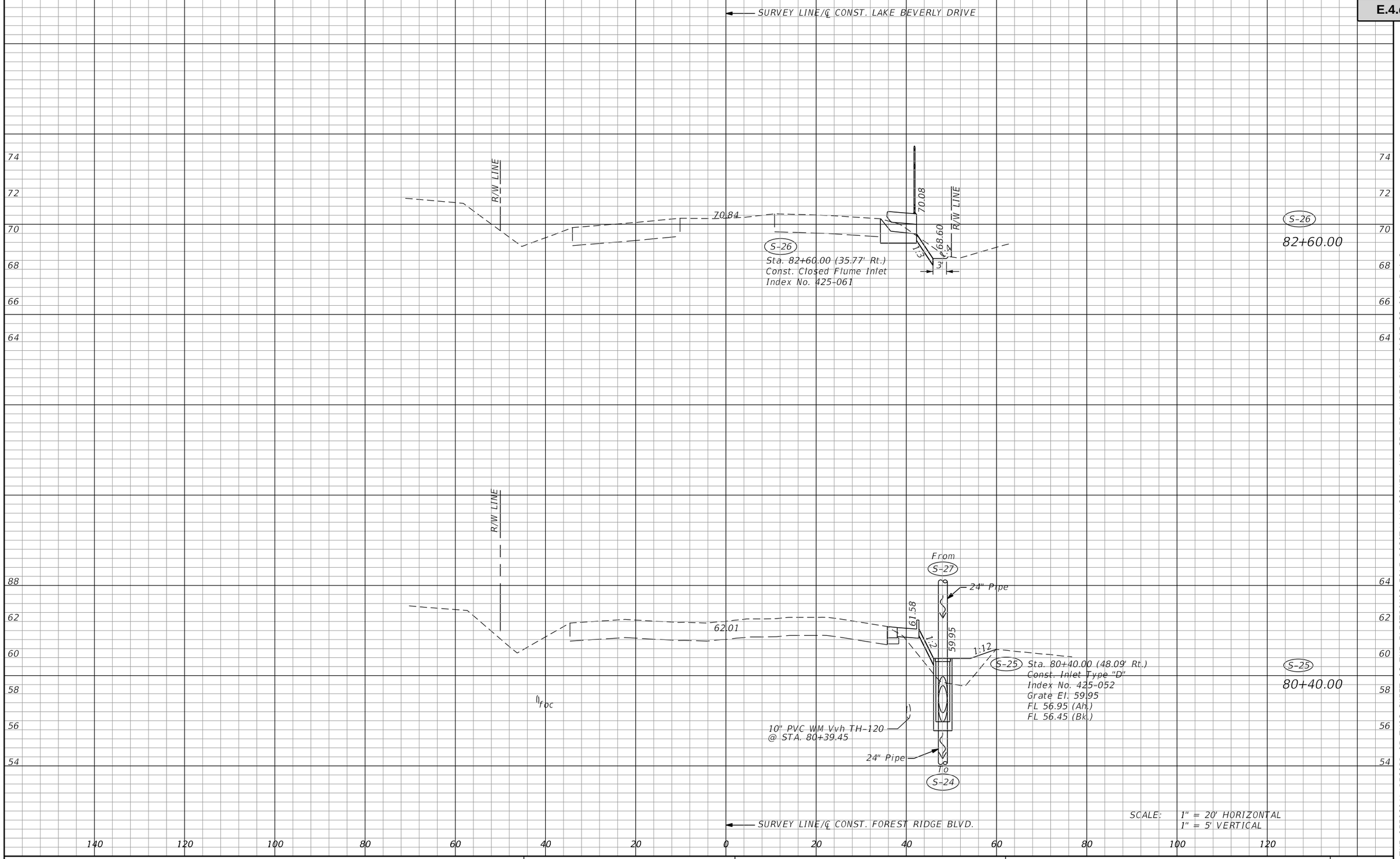
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

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|---|---|---|
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# DRAINAGE STRUCTURES (8)

SHEET NO.

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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

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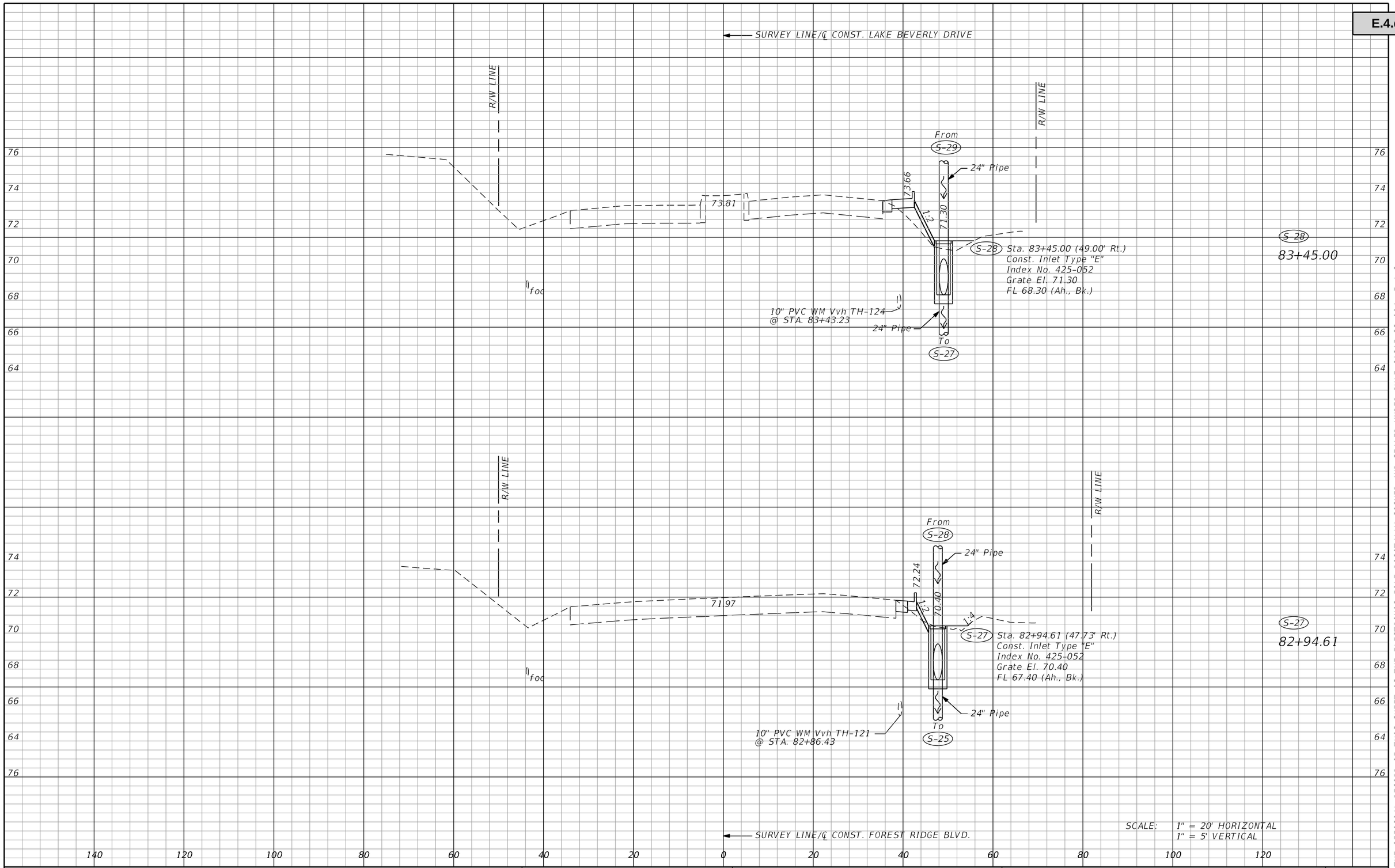
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SHEET NO.

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STATE OF FLORIDA
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|---|---|---|
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# DRAINAGE STRUCTURES (10)

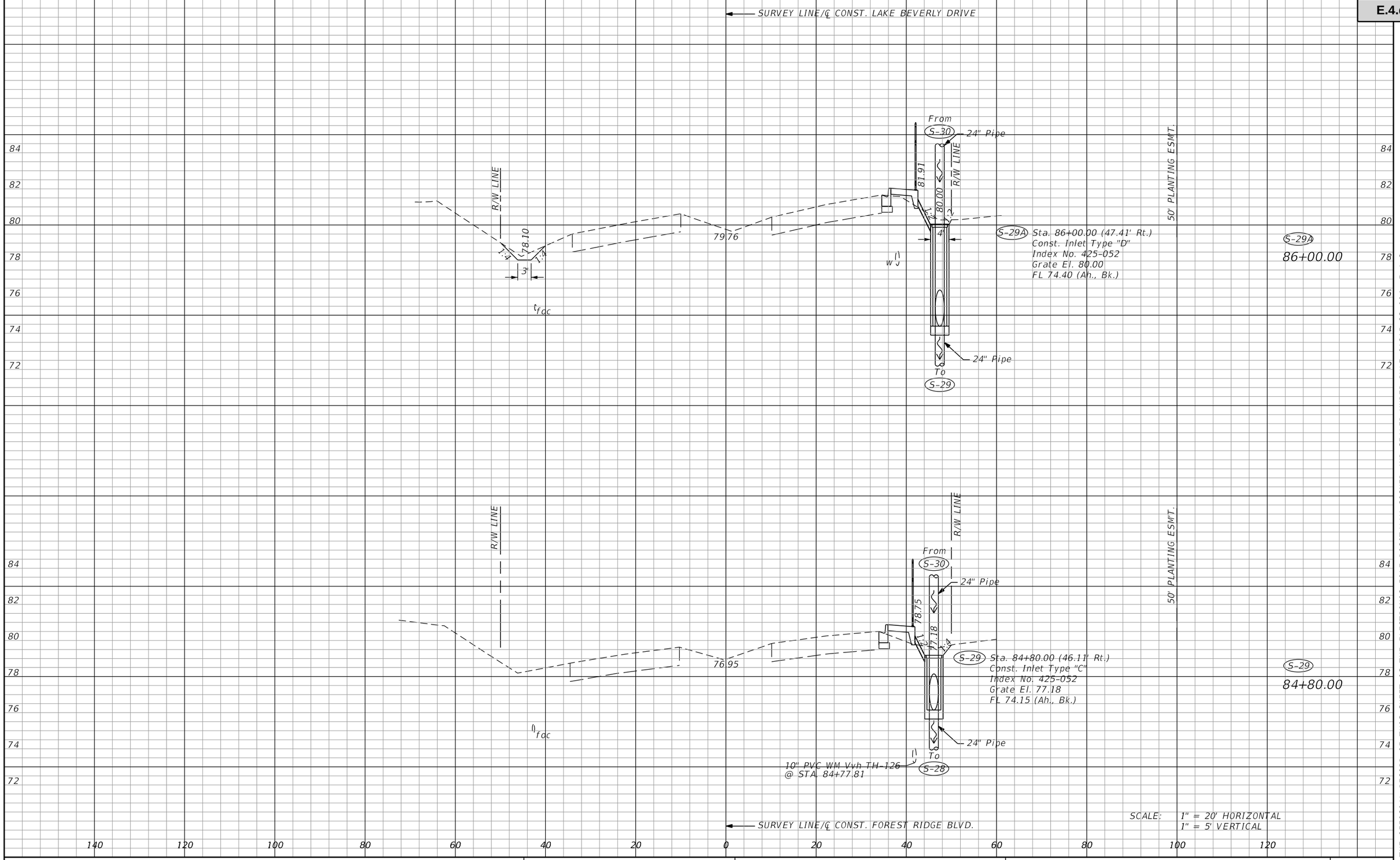
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rd964rt 5/21/2020 8:43:08 AM Rdxsrd_shg K:\E\Projects\43969815201\drainage\DRXSRD01.dgn

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STATE OF FLORIDA
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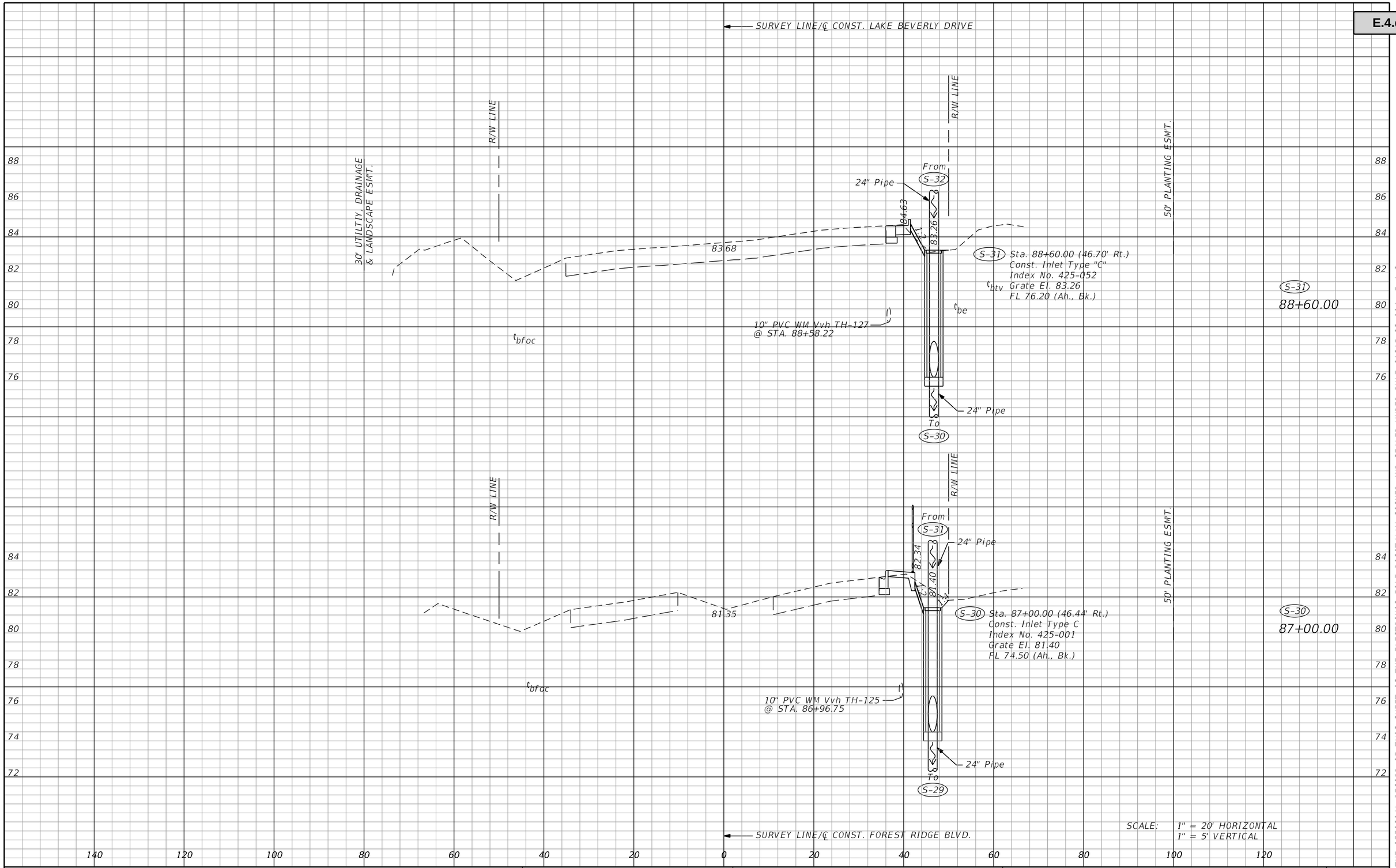
# DRAINAGE STRUCTURES (11)

SHEET NO.

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|---|---|---|
| | CITRUS | 439698-1-52-01 |

# DRAINAGE STRUCTURES (12)

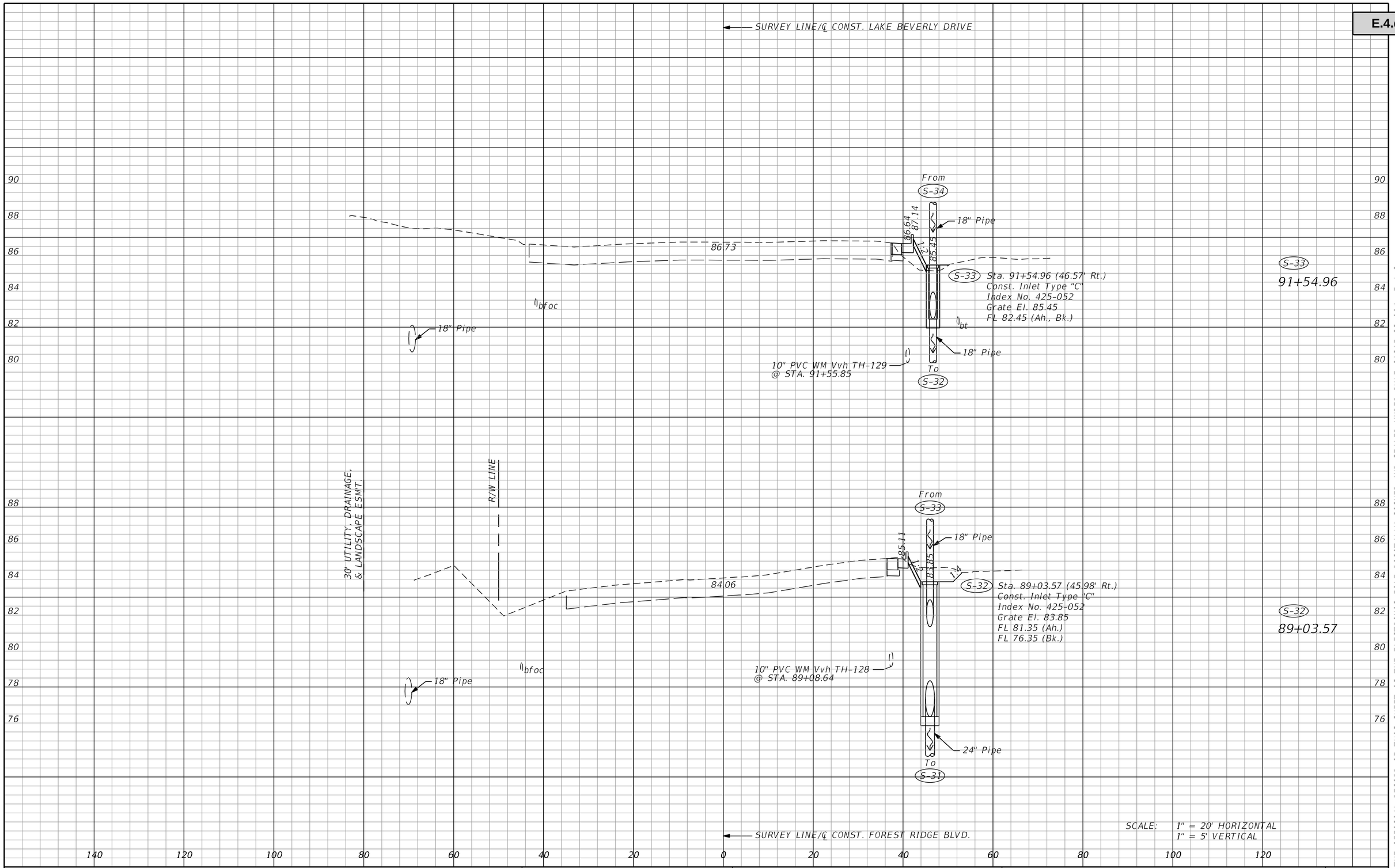
SHEET NO.

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| REVISIONS | | | |
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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

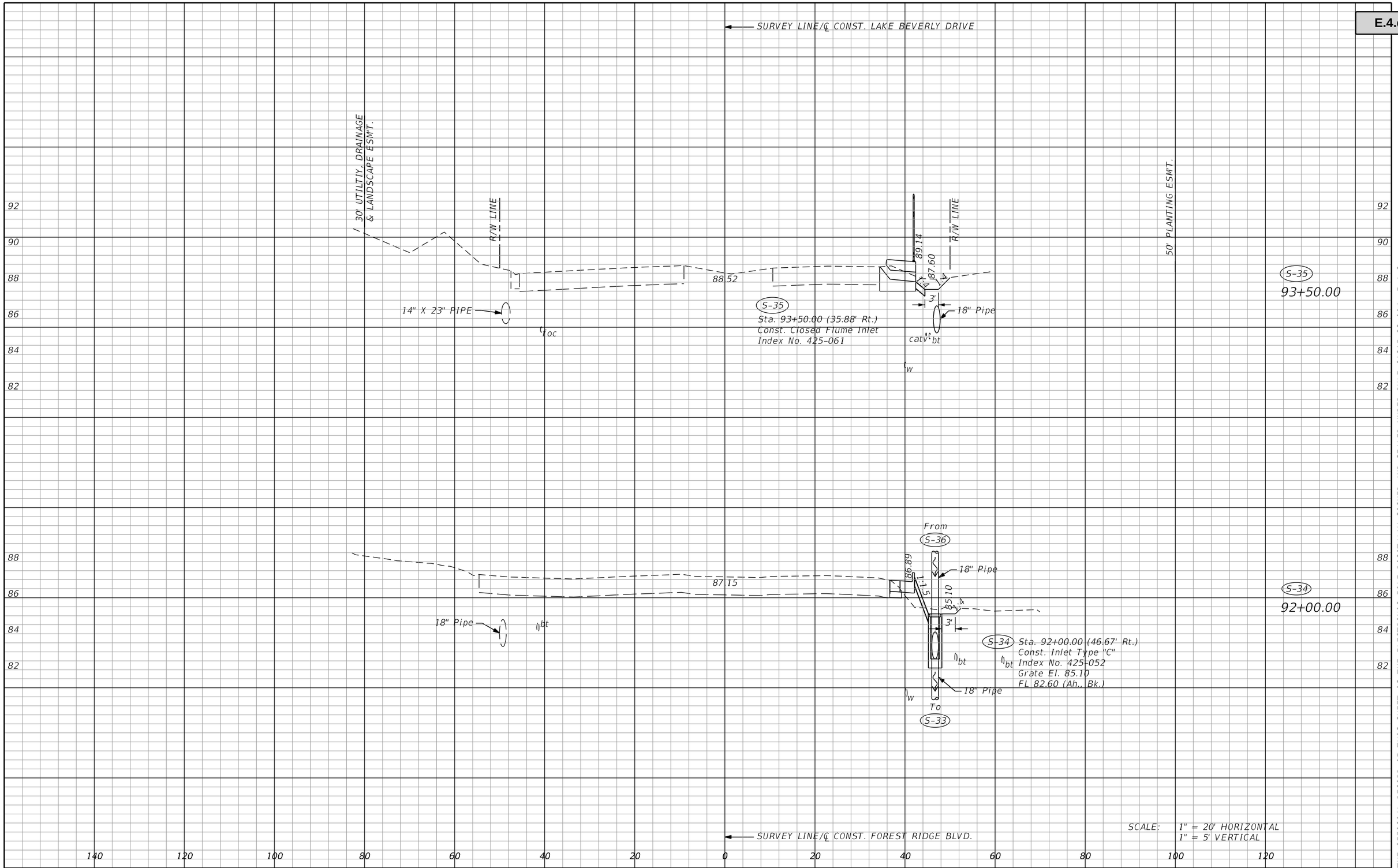
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
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# DRAINAGE STRUCTURES (13)

SHEET NO.



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| REVISIONS | | | |
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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

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|---|---|---|
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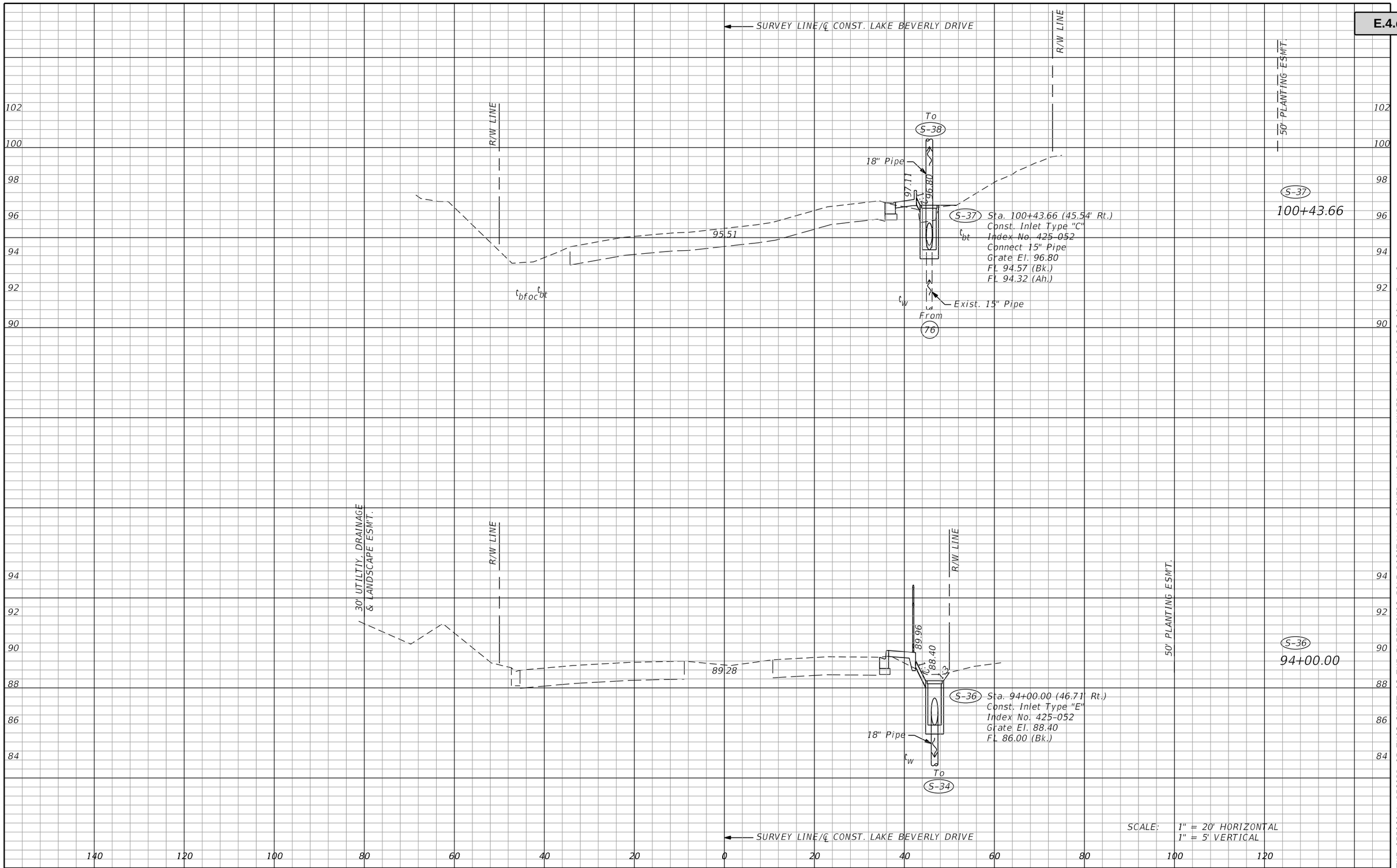
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SHEET NO.

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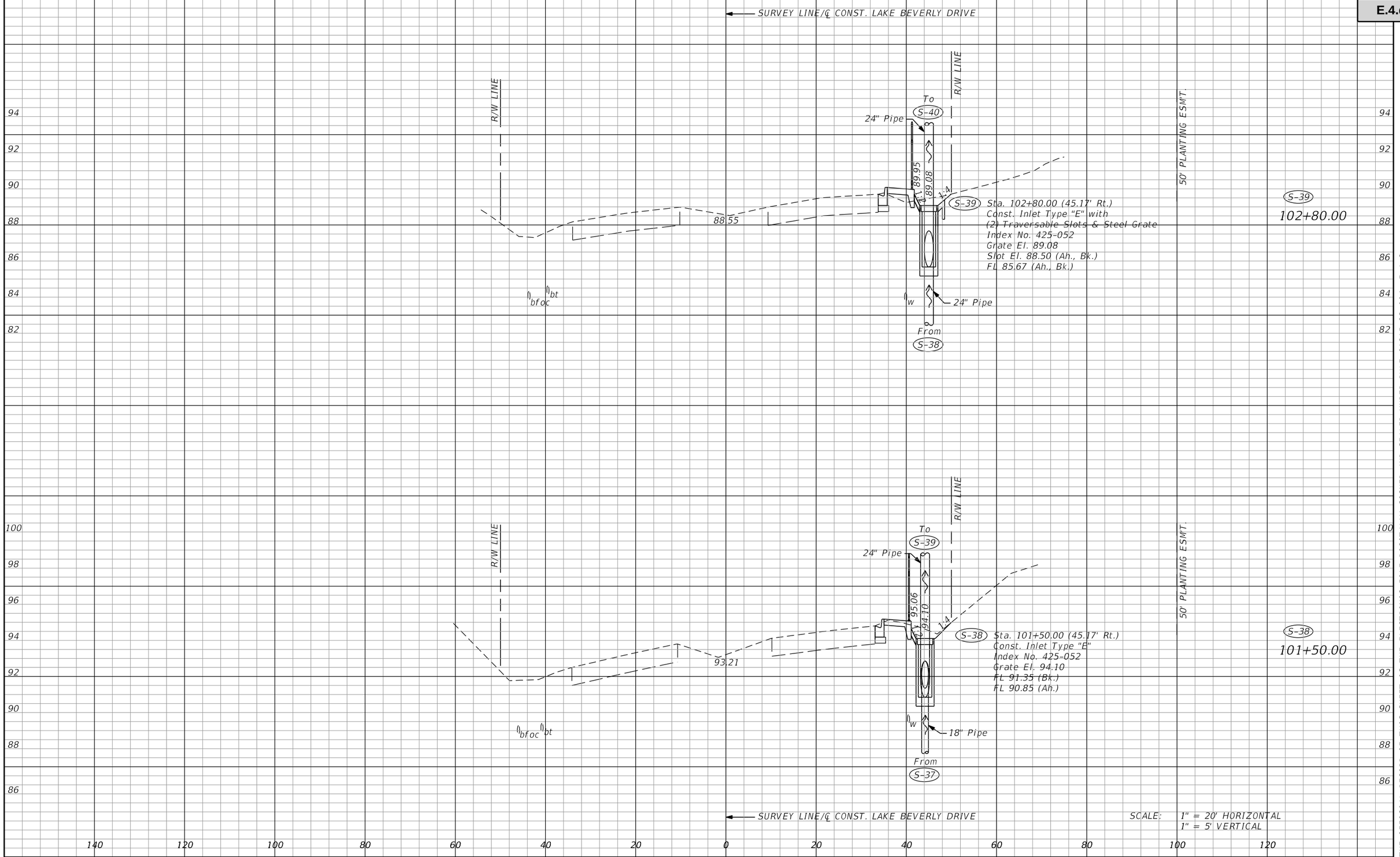
# DRAINAGE STRUCTURES (15)

SHEET NO.

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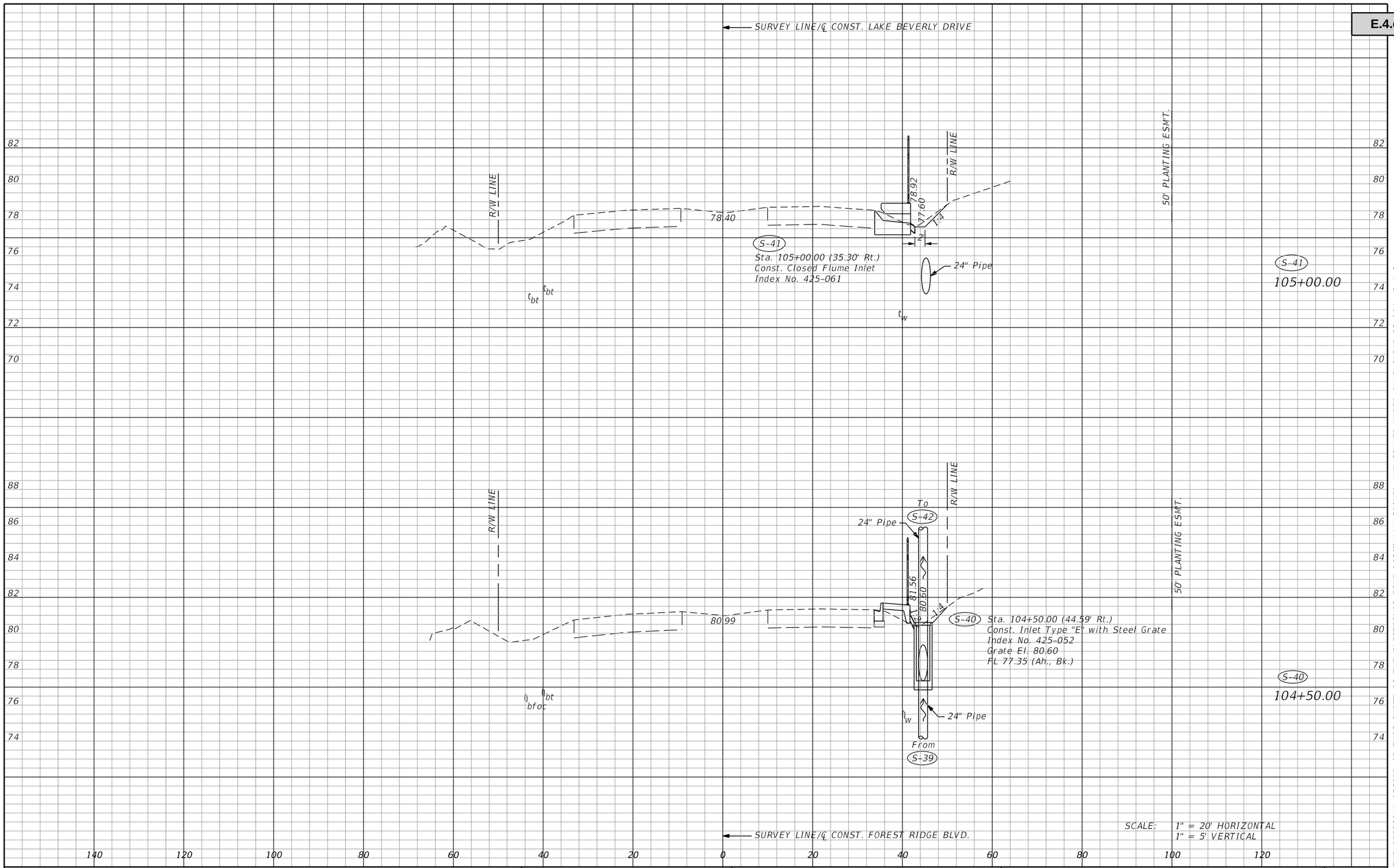
# DRAINAGE STRUCTURES (16)

SHEET NO.

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SCALE: 1" = 20' HORIZONTAL
1" = 5' VERTICAL

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| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# DRAINAGE STRUCTURES (17)

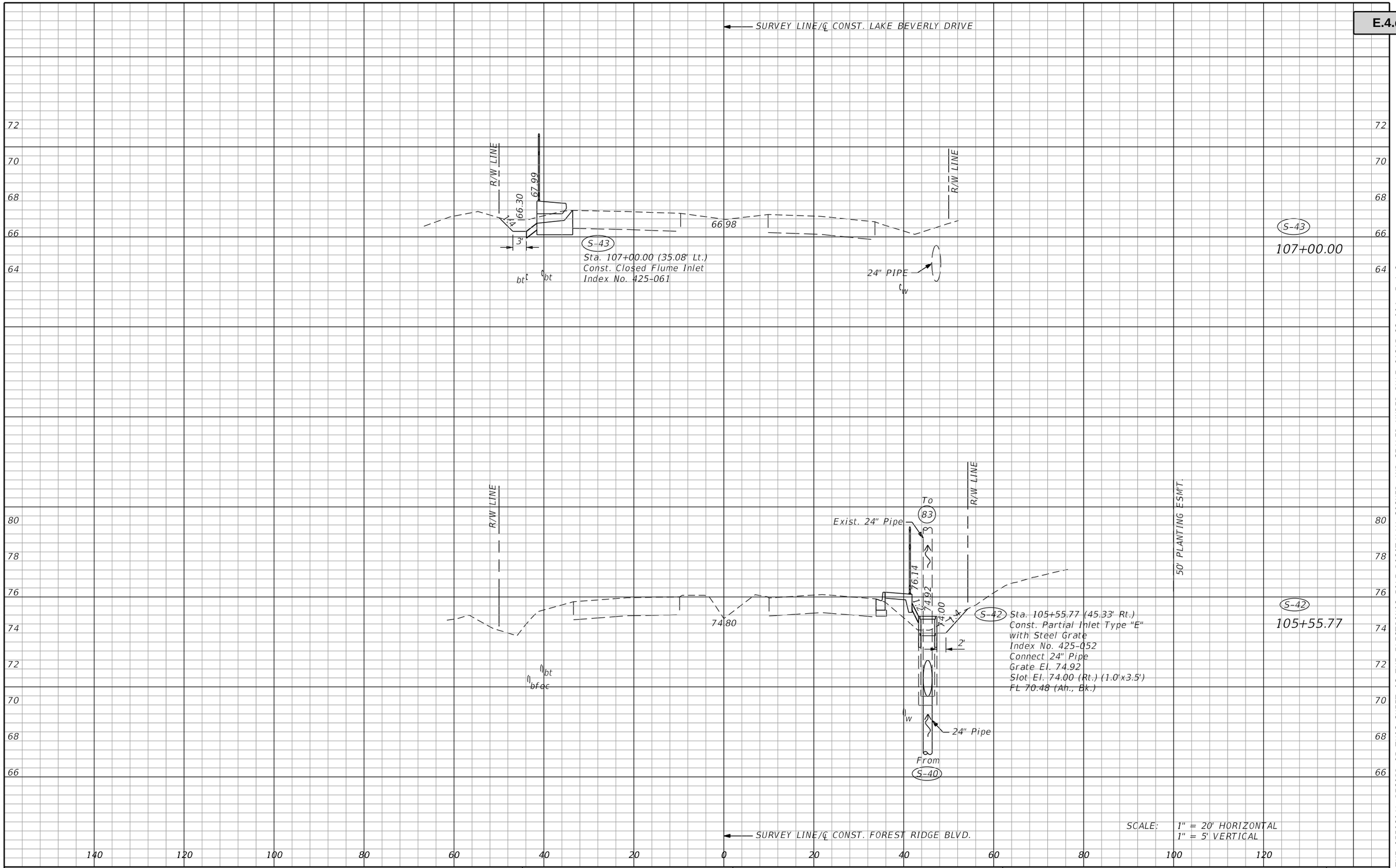
SHEET NO.

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THE ORIGINAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED

Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

Packet Pg. 695




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# DRAINAGE STRUCTURES (18)

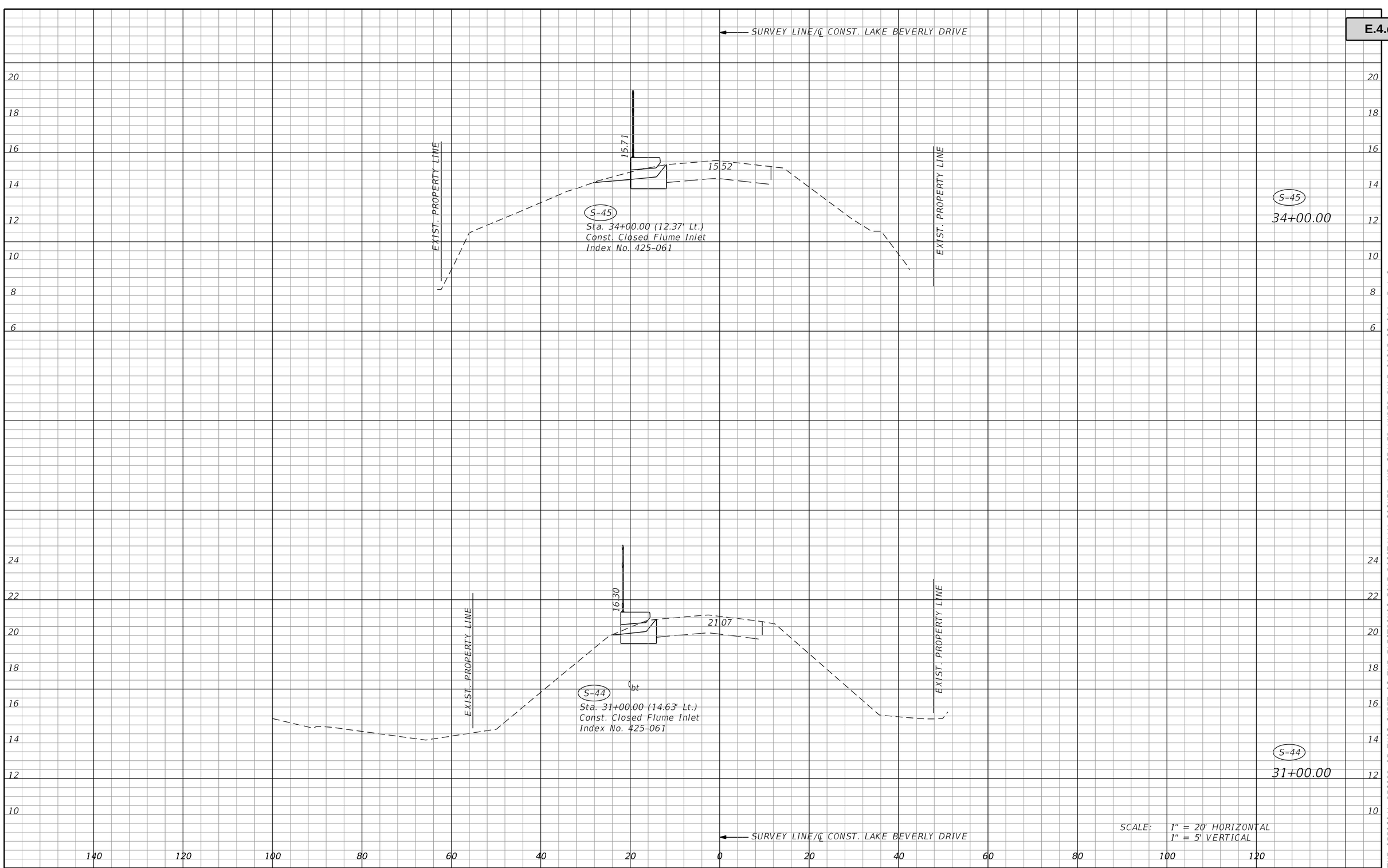
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THE DIGITAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED

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Packet Pg. 696




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

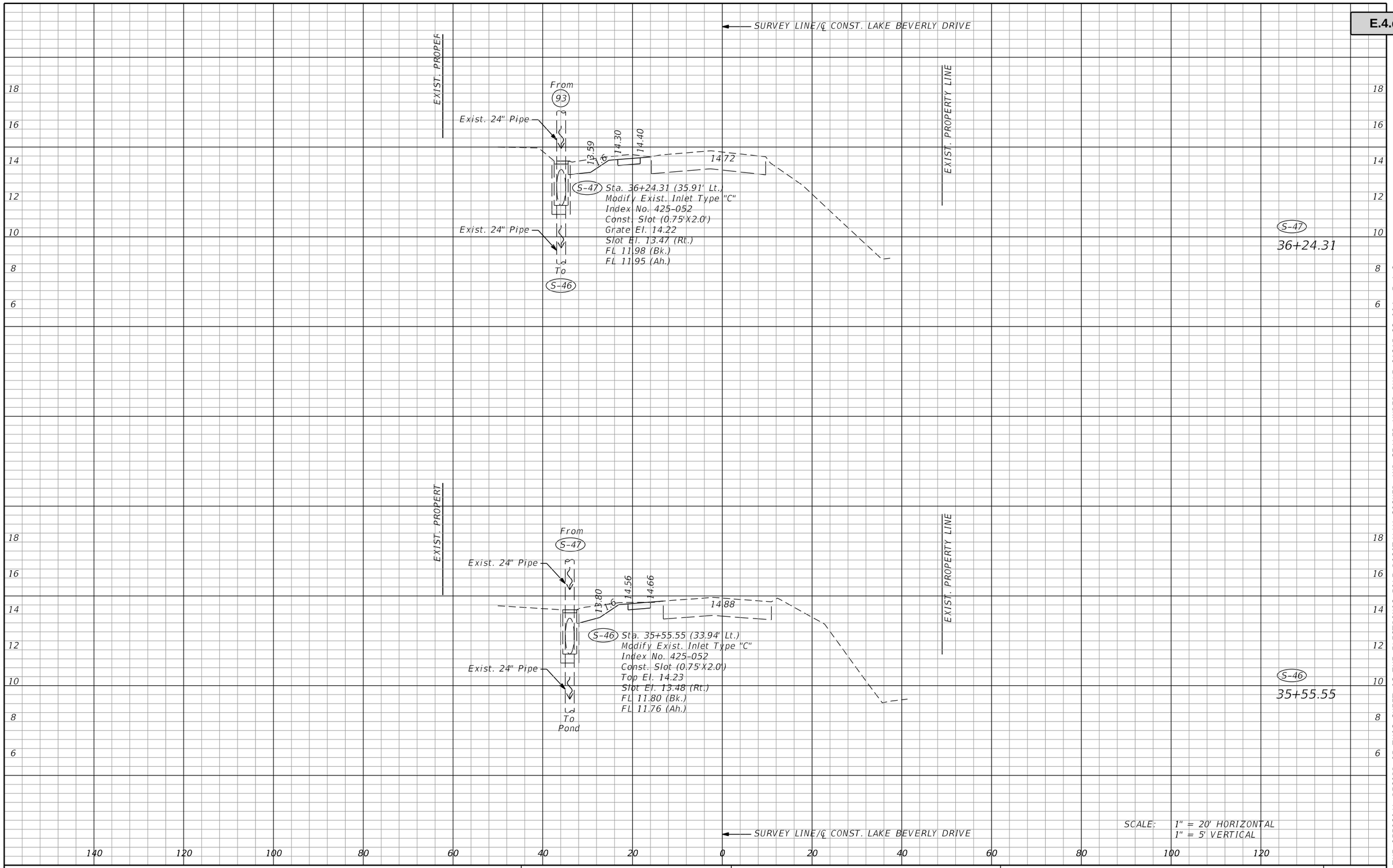
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# DRAINAGE STRUCTURES (19)

SHEET NO.



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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)
Packet Pg. 697




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

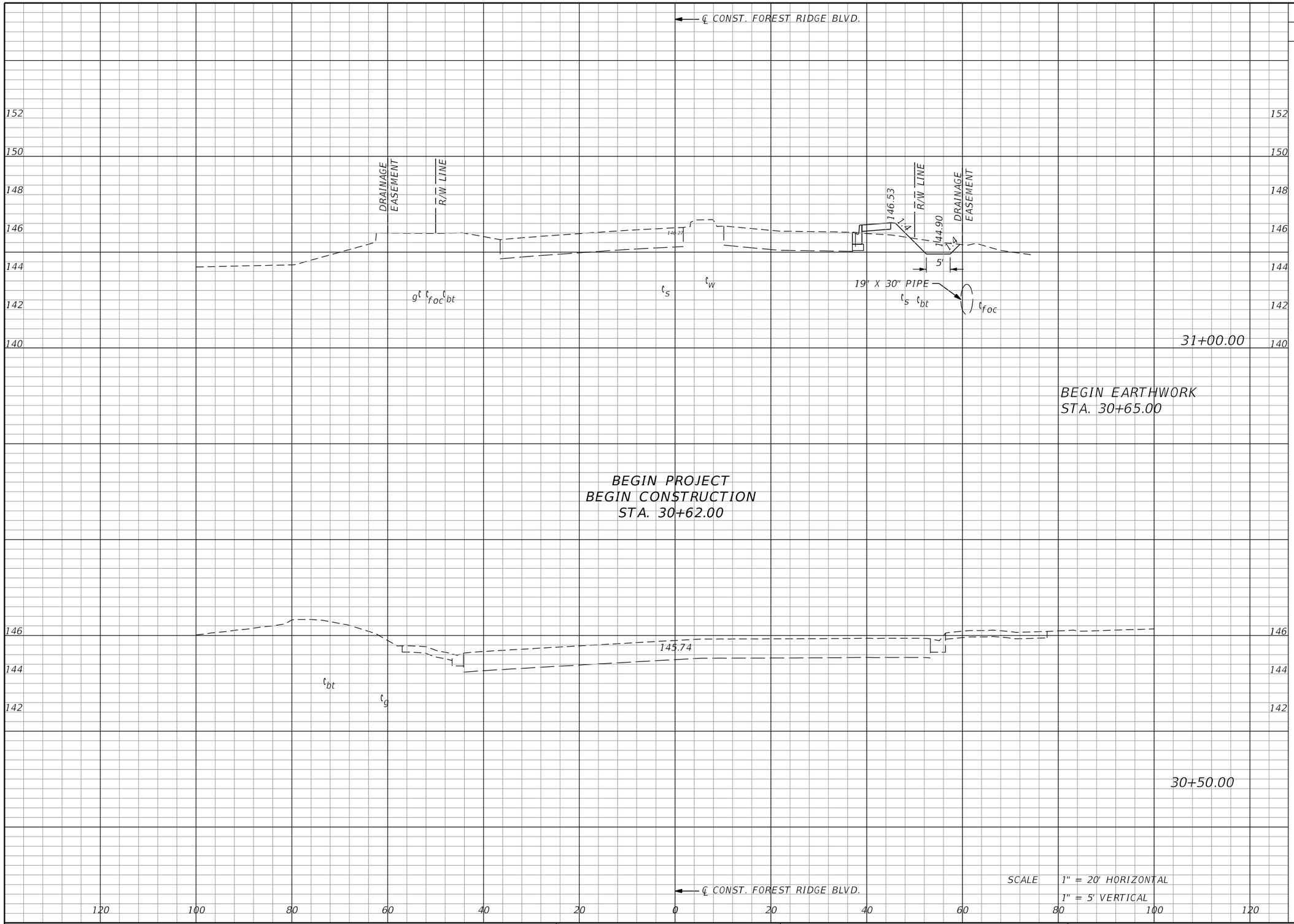
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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 5 | 7 | 3 | 6 |
| 0 | 5 | 0 | 3 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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CLEARWATER, FLORIDA 33763

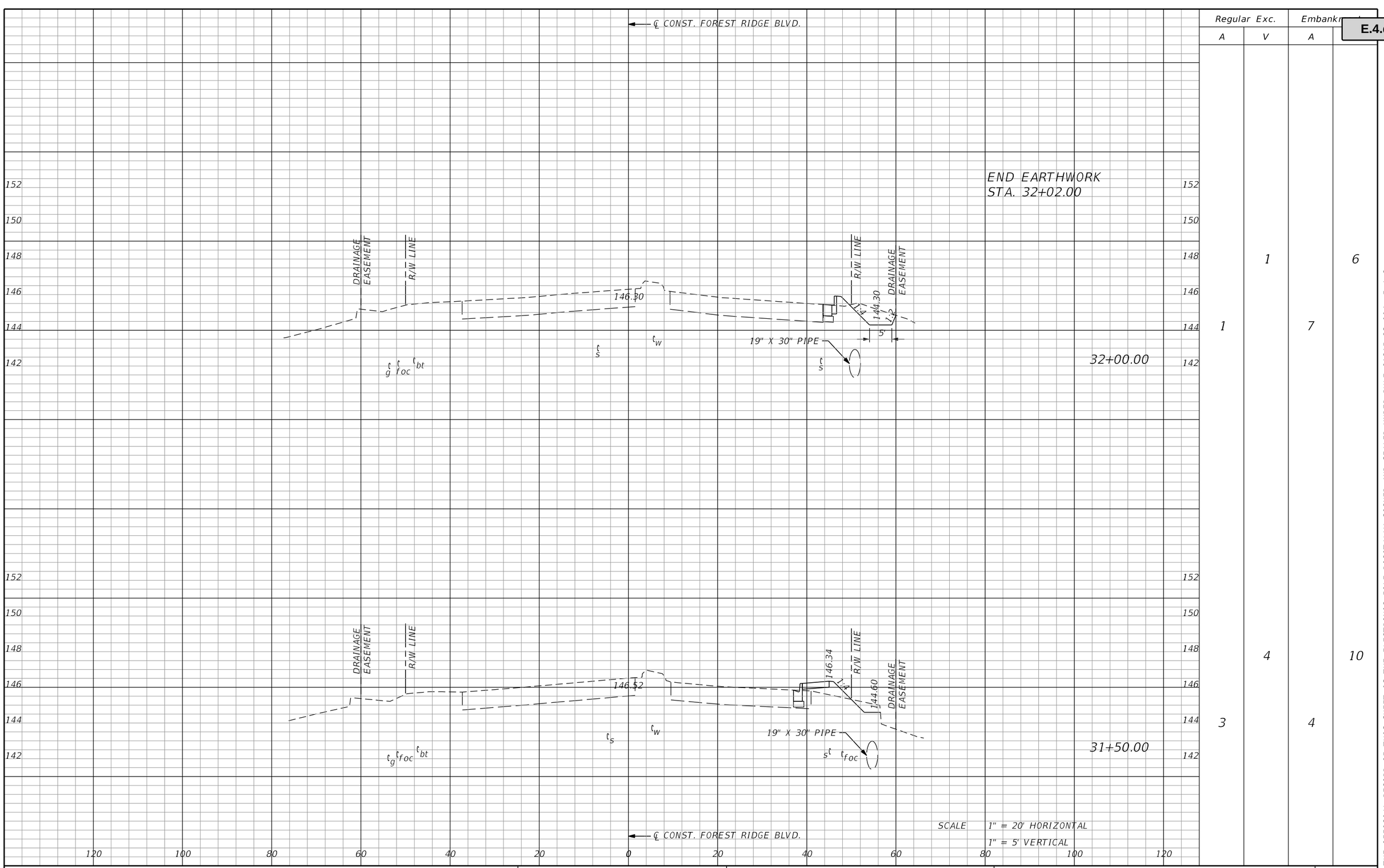
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (1)

SHEET NO.

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)
Packet Pg. 699




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 1 | 1 | 7 | 6 |
| 3 | 4 | 4 | 10 |

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

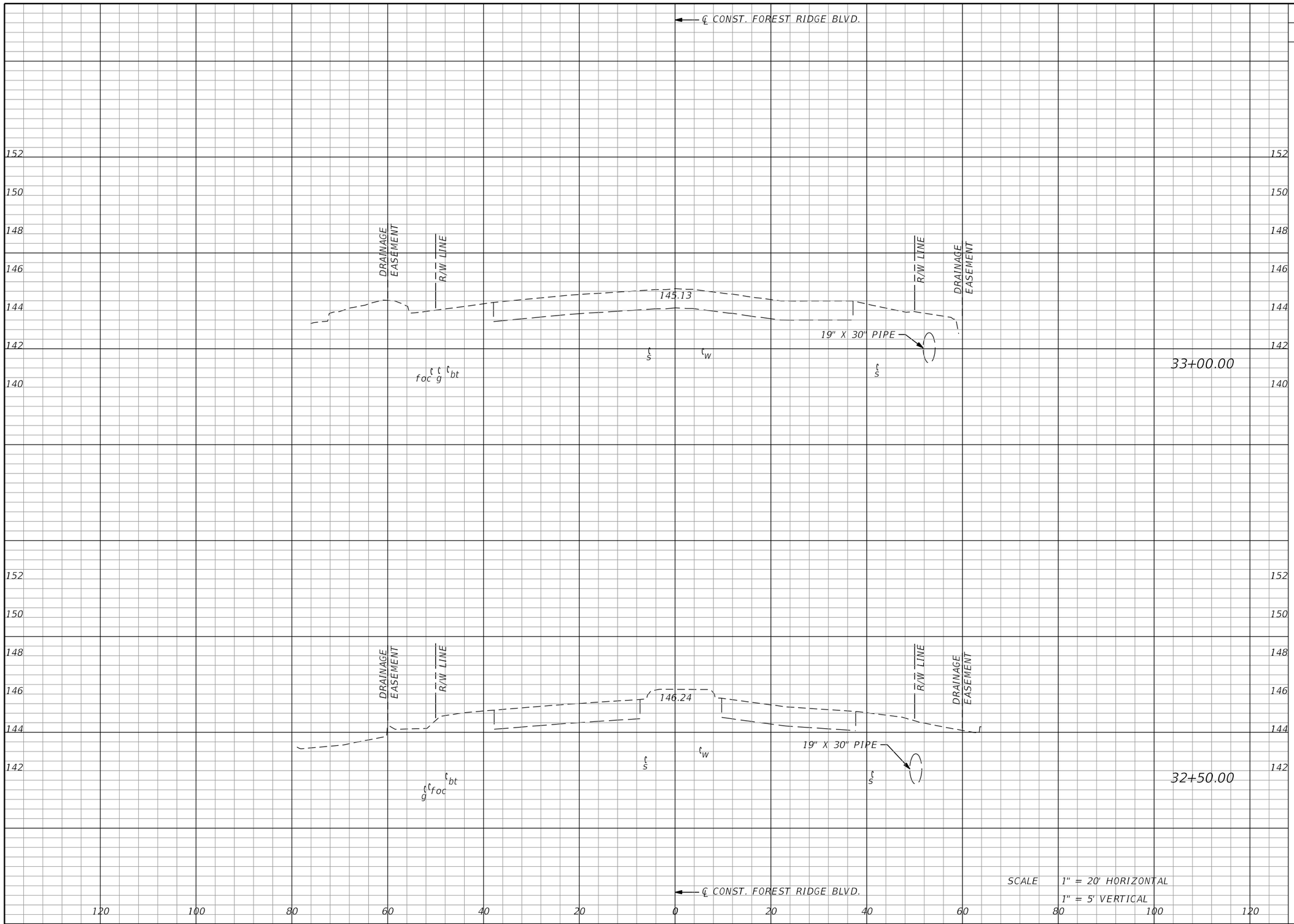
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (2)

SHEET NO.

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |

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|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

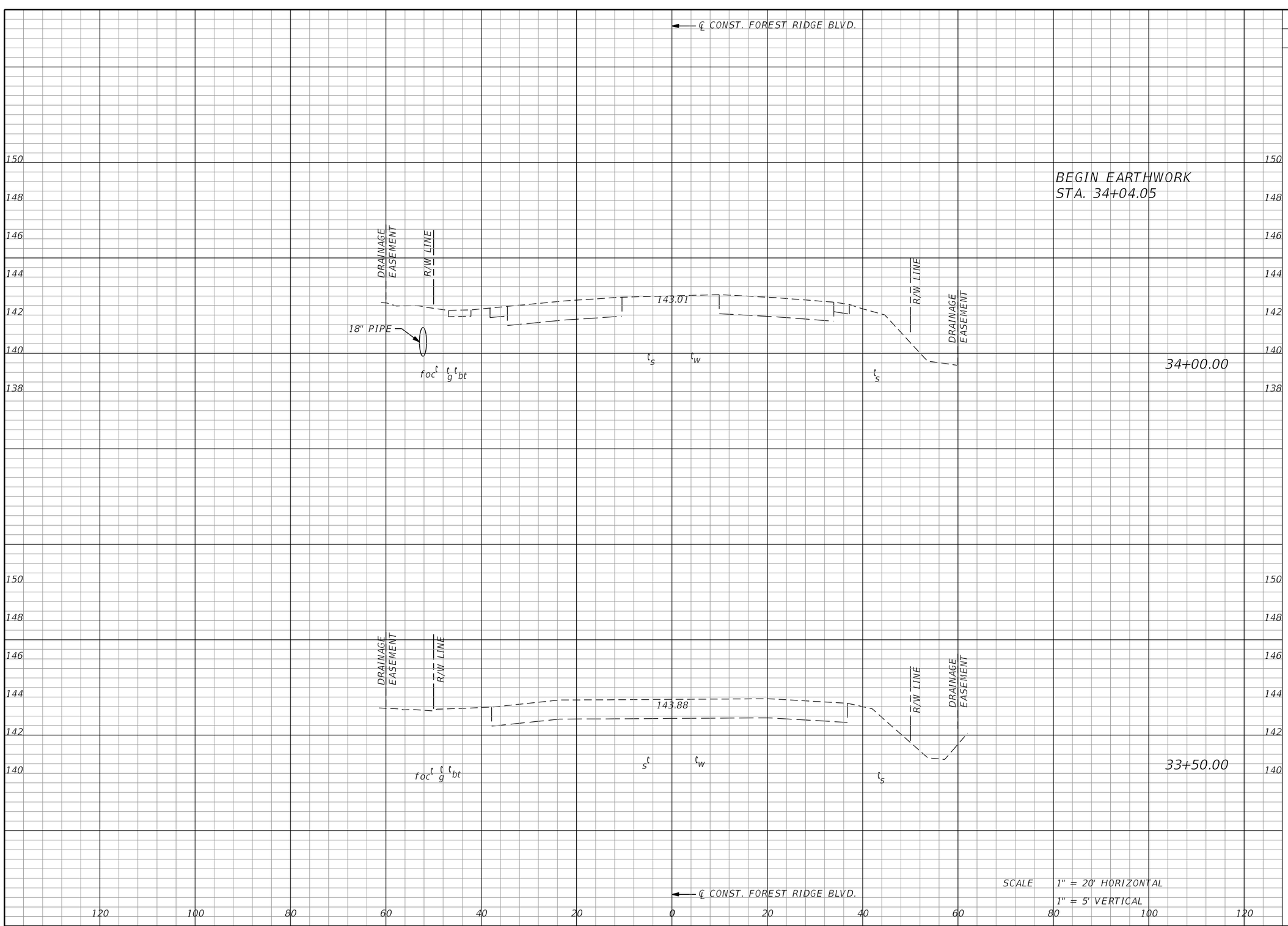
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (3)

SHEET NO.



brobertson 5/21/2020 4:19:56 PM Rdxsrd_shg K:\E\Projects\43969815201\roadway\RDXSRD01.DGN




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 4 | 3 | 6 |
| 0 | 0 | 0 | 3 |

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REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

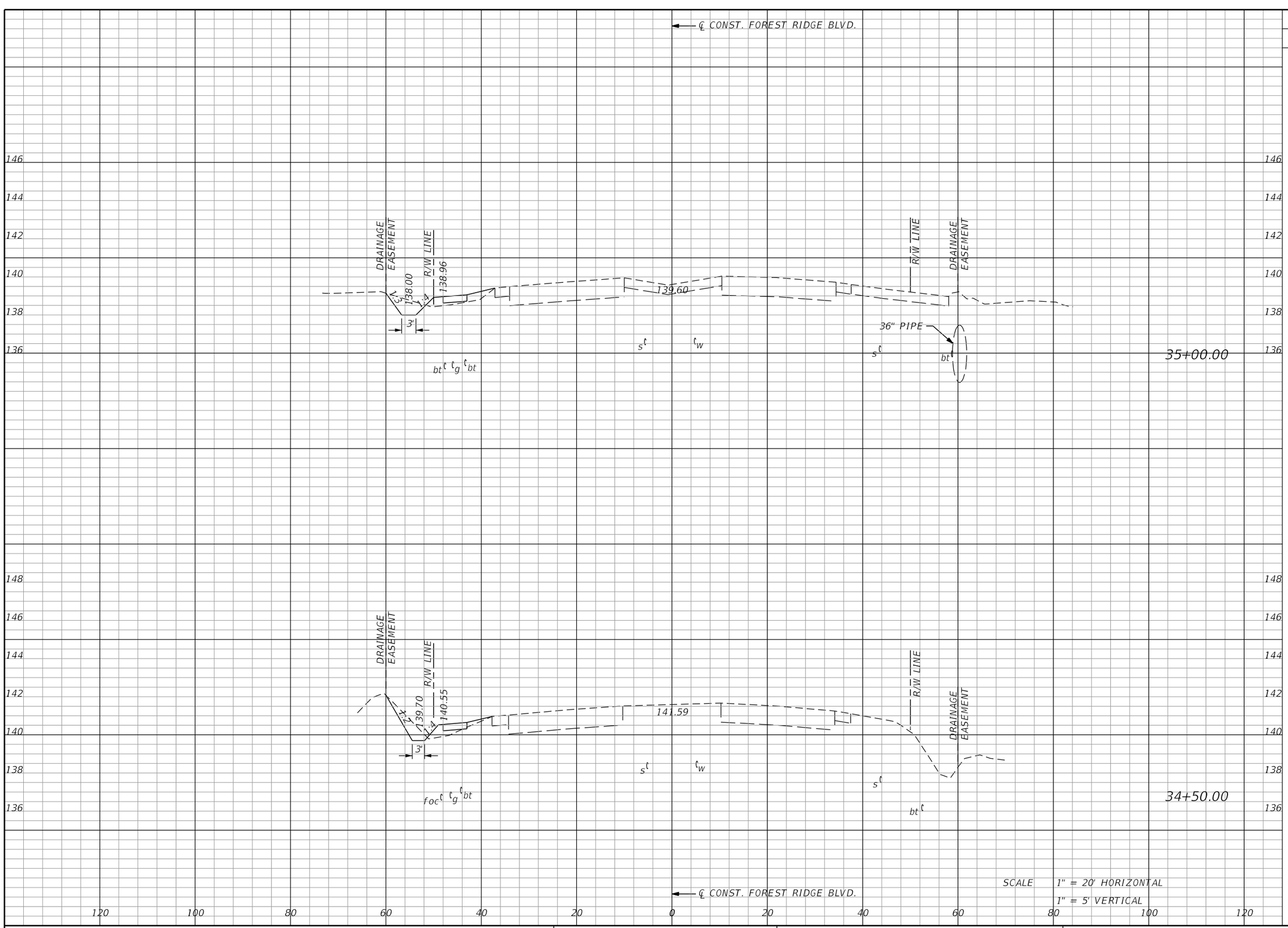
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (4)

SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 5 | 7 | 4 | 6 |
| 4 | 8 | 3 | 6 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

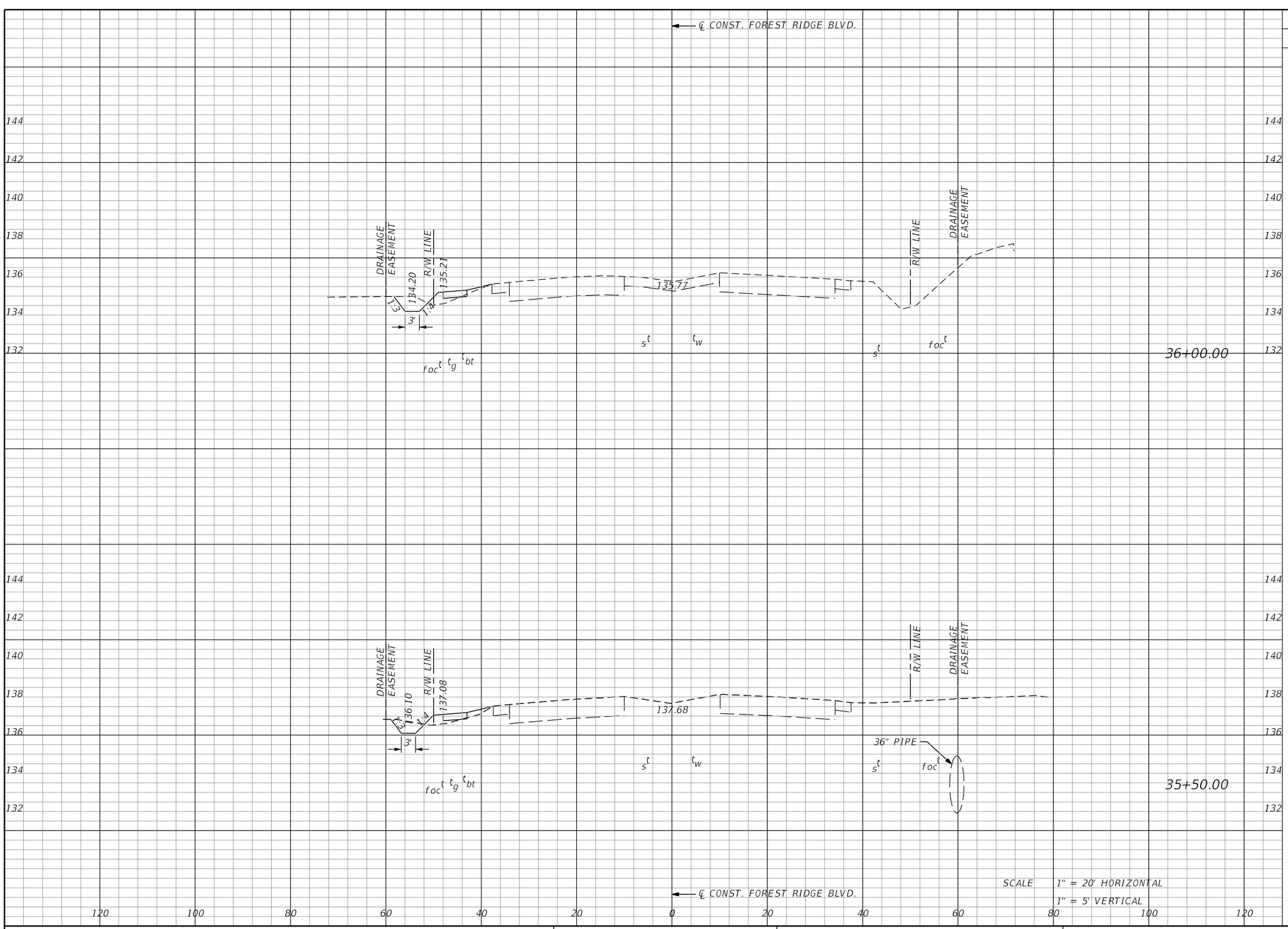
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (5)

SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 4 | 7 | 3 | 6 |
| 3 | 6 | 3 | 6 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

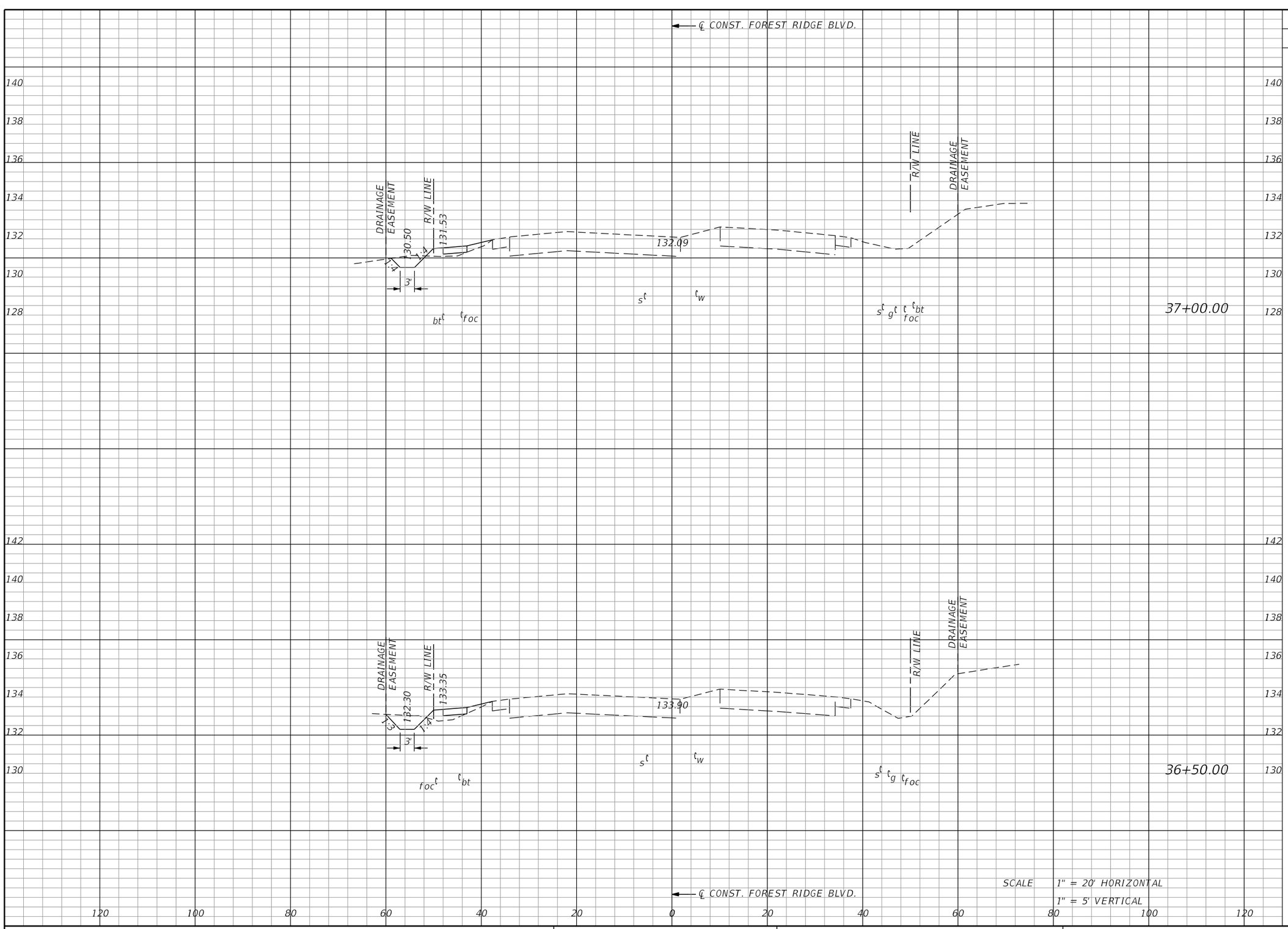
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (6)

SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 3 | 6 | 3 | 7 |
| 4 | 6 | 3 | 6 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

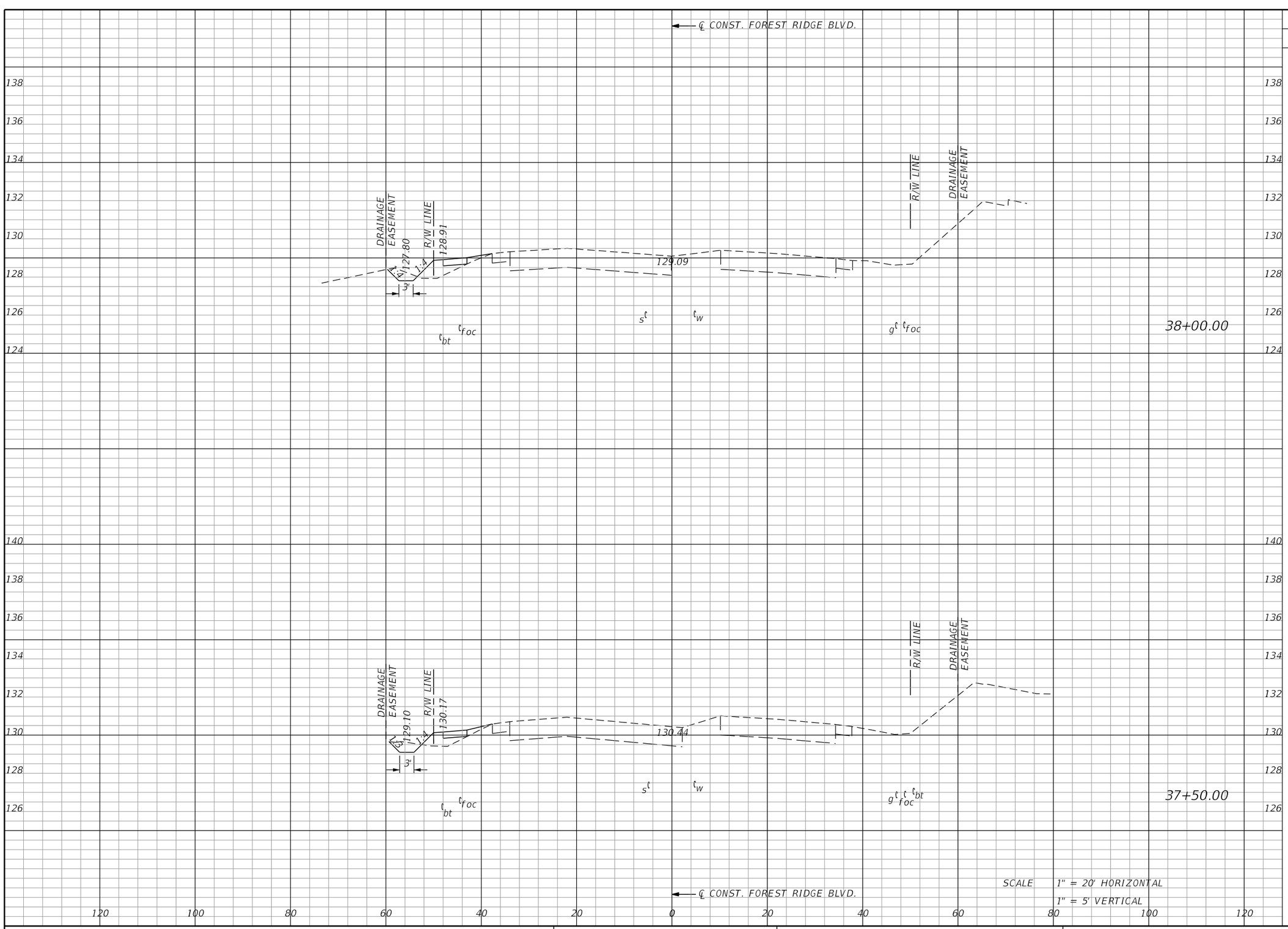
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SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 6 | 6 | 8 |
| 3 | 5 | 5 | 10 |

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| DATE | DESCRIPTION | DATE | DESCRIPTION |
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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

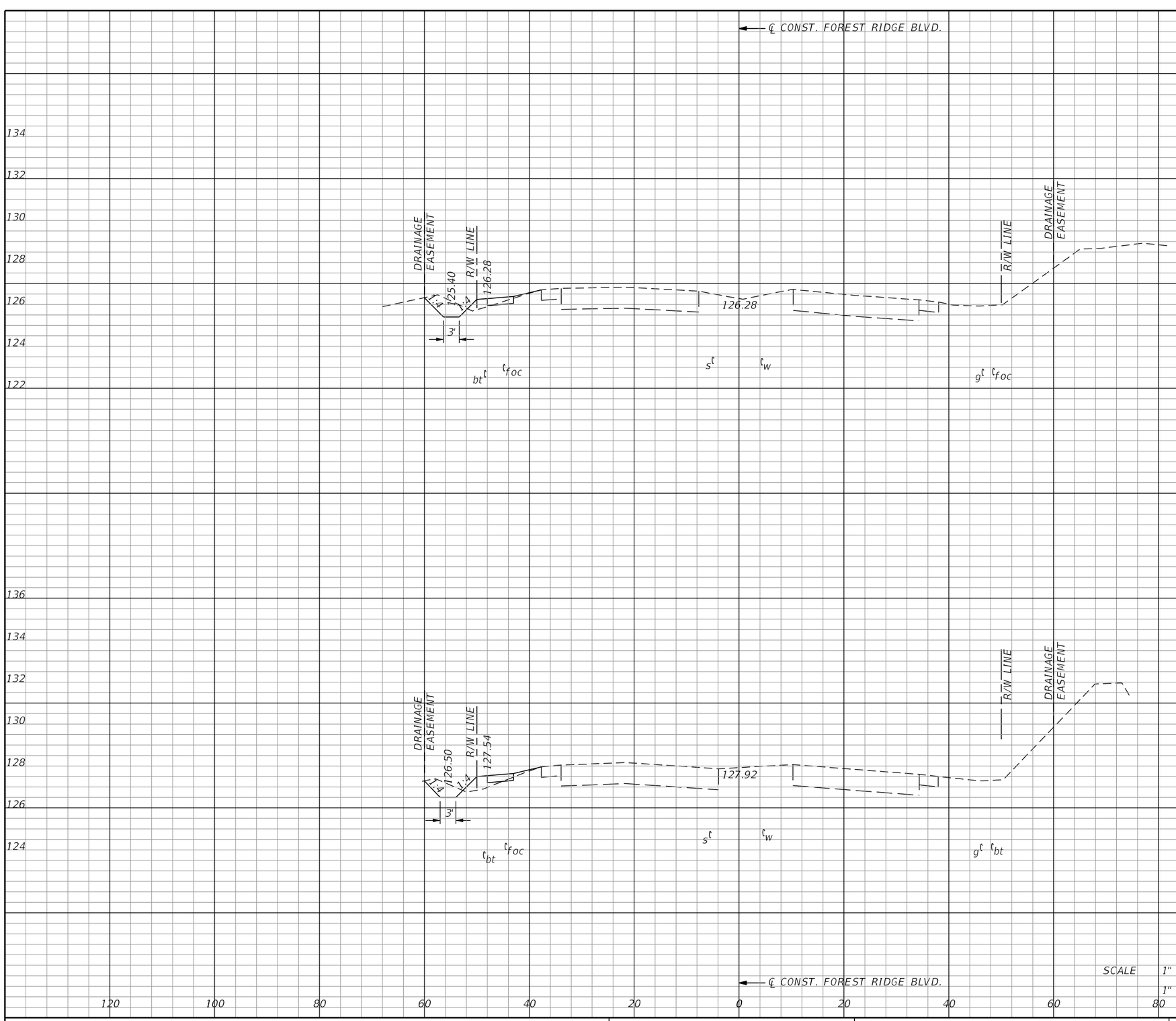
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (8)

SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 5 | 9 | 2 | 4 |
| 4 | 8 | 3 | 5 |

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| DATE | DESCRIPTION | DATE | DESCRIPTION |
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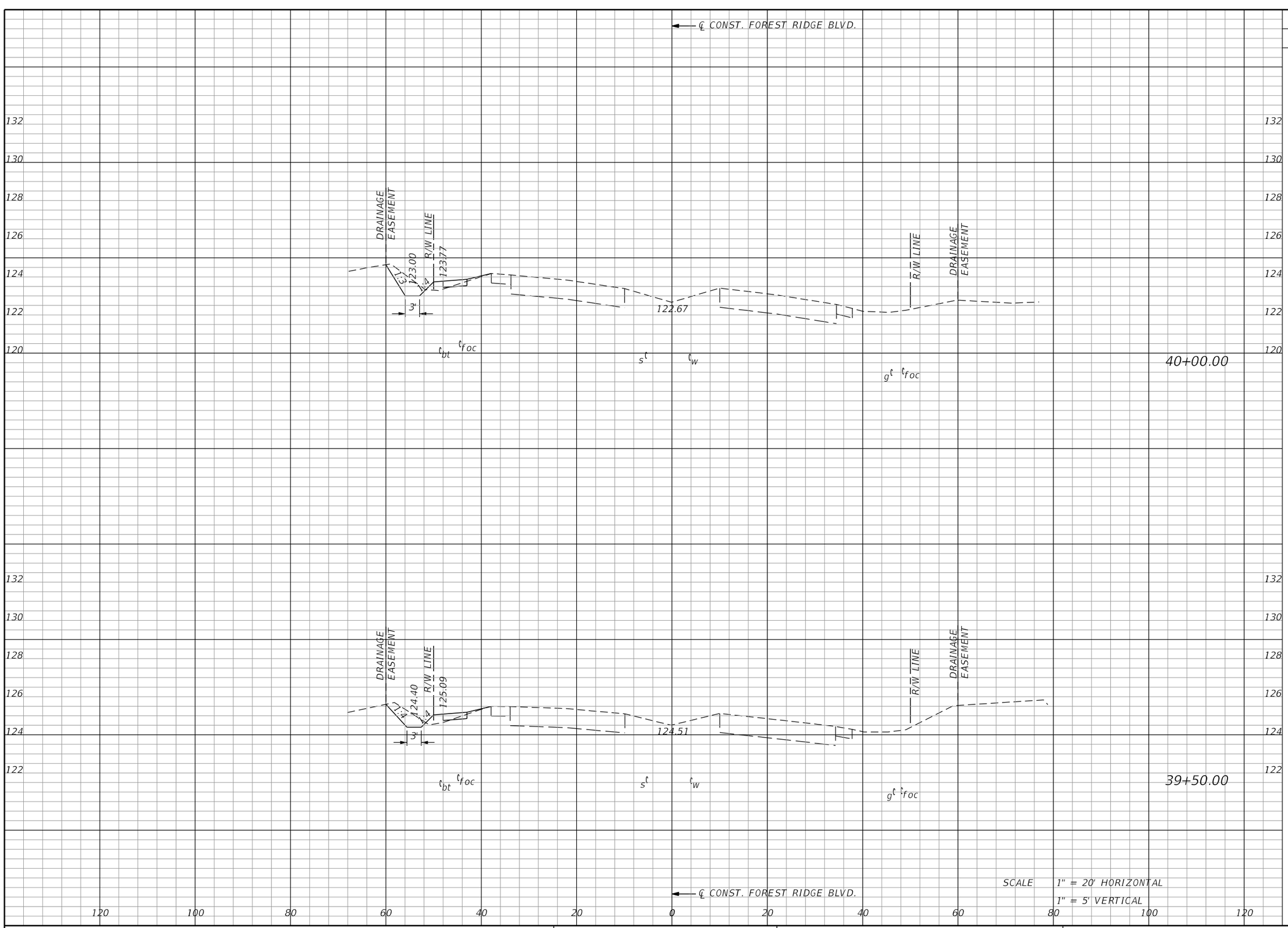
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (9)

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 5 | 10 | 2 | 3 |
| 5 | 9 | 2 | 4 |

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| DATE | DESCRIPTION | DATE | DESCRIPTION |
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DEPARTMENT OF TRANSPORTATION

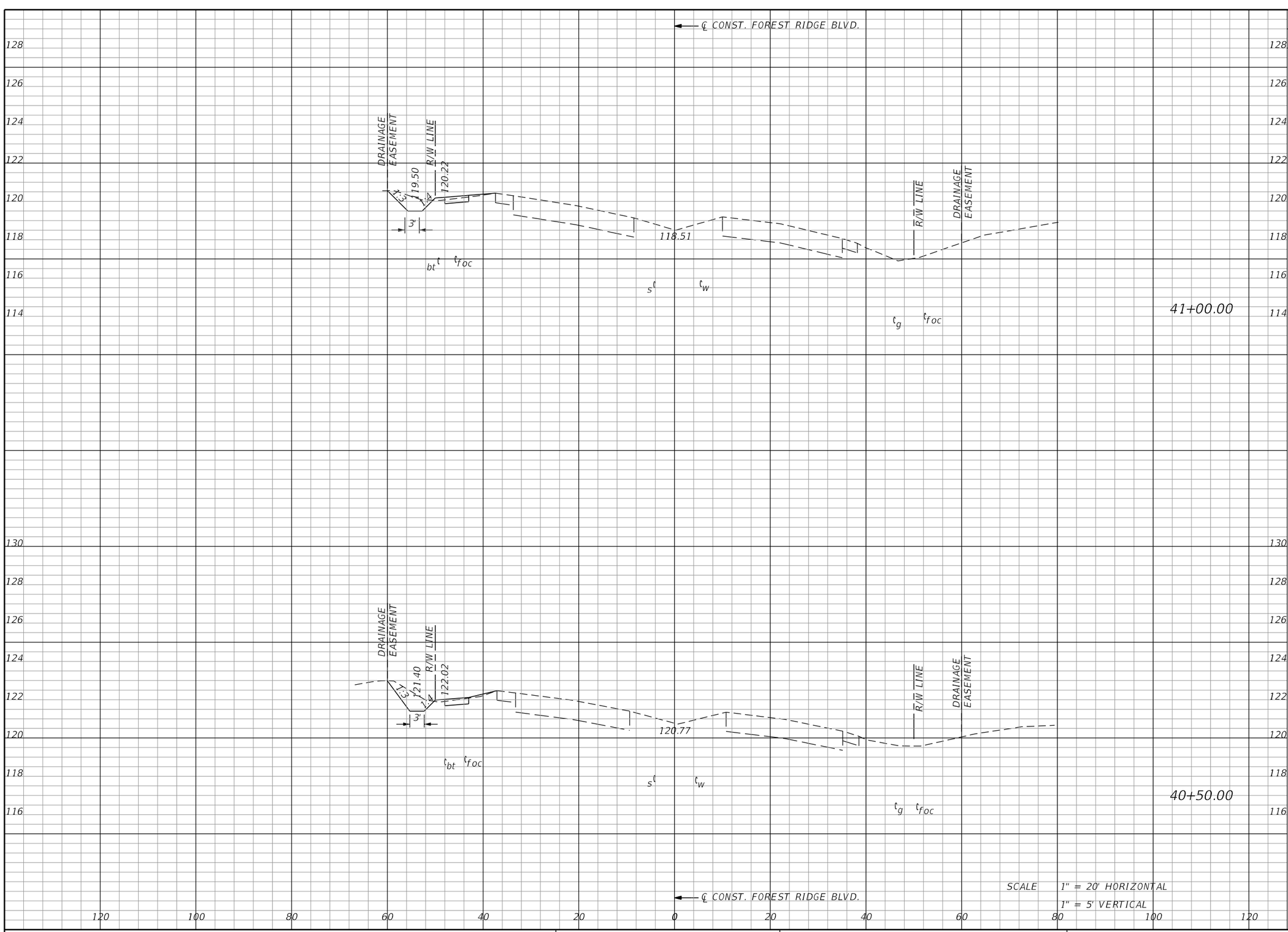
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (10)

SHEET NO.



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| | Regular Exc. | | Embankment | |
|---|---|---|---|---|
| | A | V | A | |
| 1 | 5 | 7 | 1 | 1 |
| 2 | 6 | 10 | 1 | 2 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
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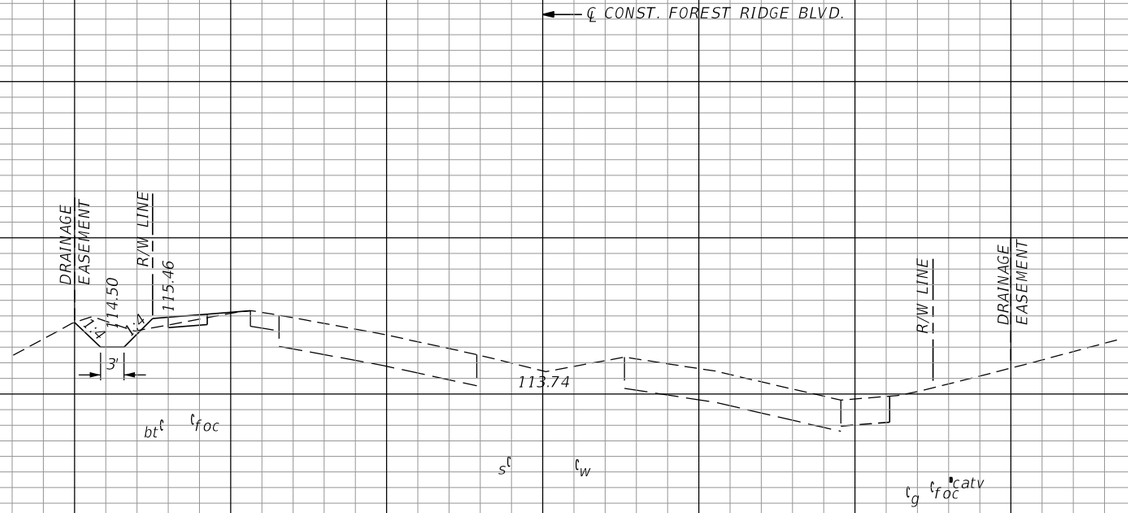
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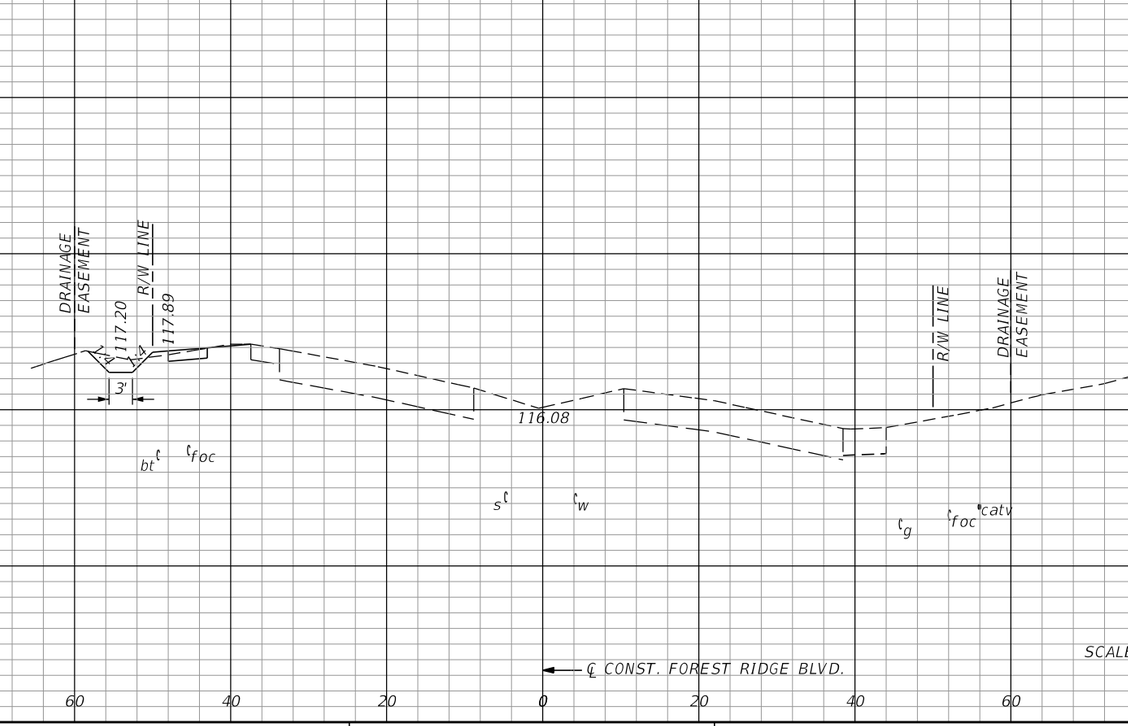
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|---|---|---|---|
| A | V | A | |
| 5 | 10 | 1 | 2 |
| 3 | 3 | 0 | 2 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

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| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
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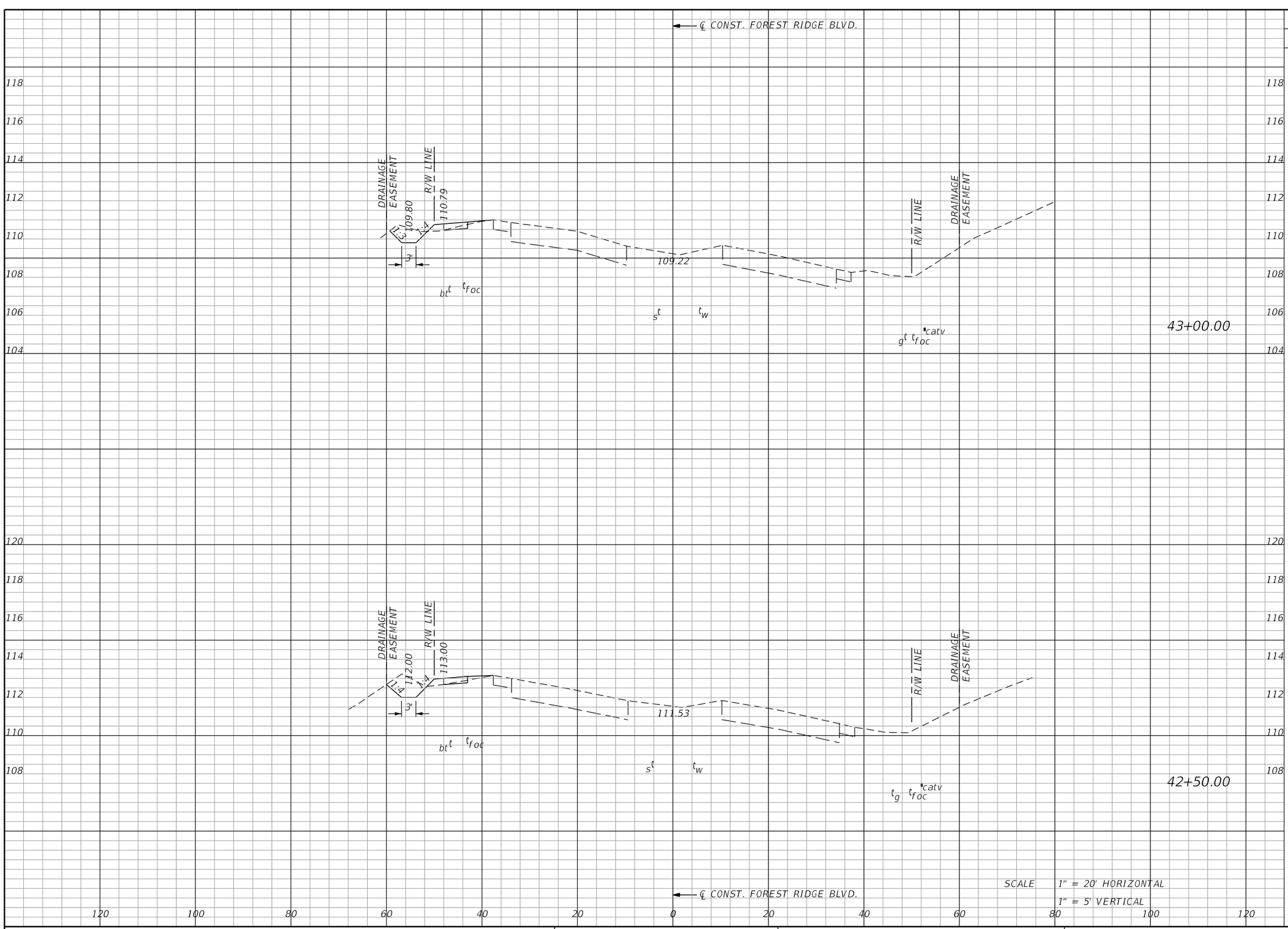
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SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 4 | 7 | 1 | 2 |
| 6 | 9 | 1 | 2 |

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| DATE | DESCRIPTION | DATE | DESCRIPTION |
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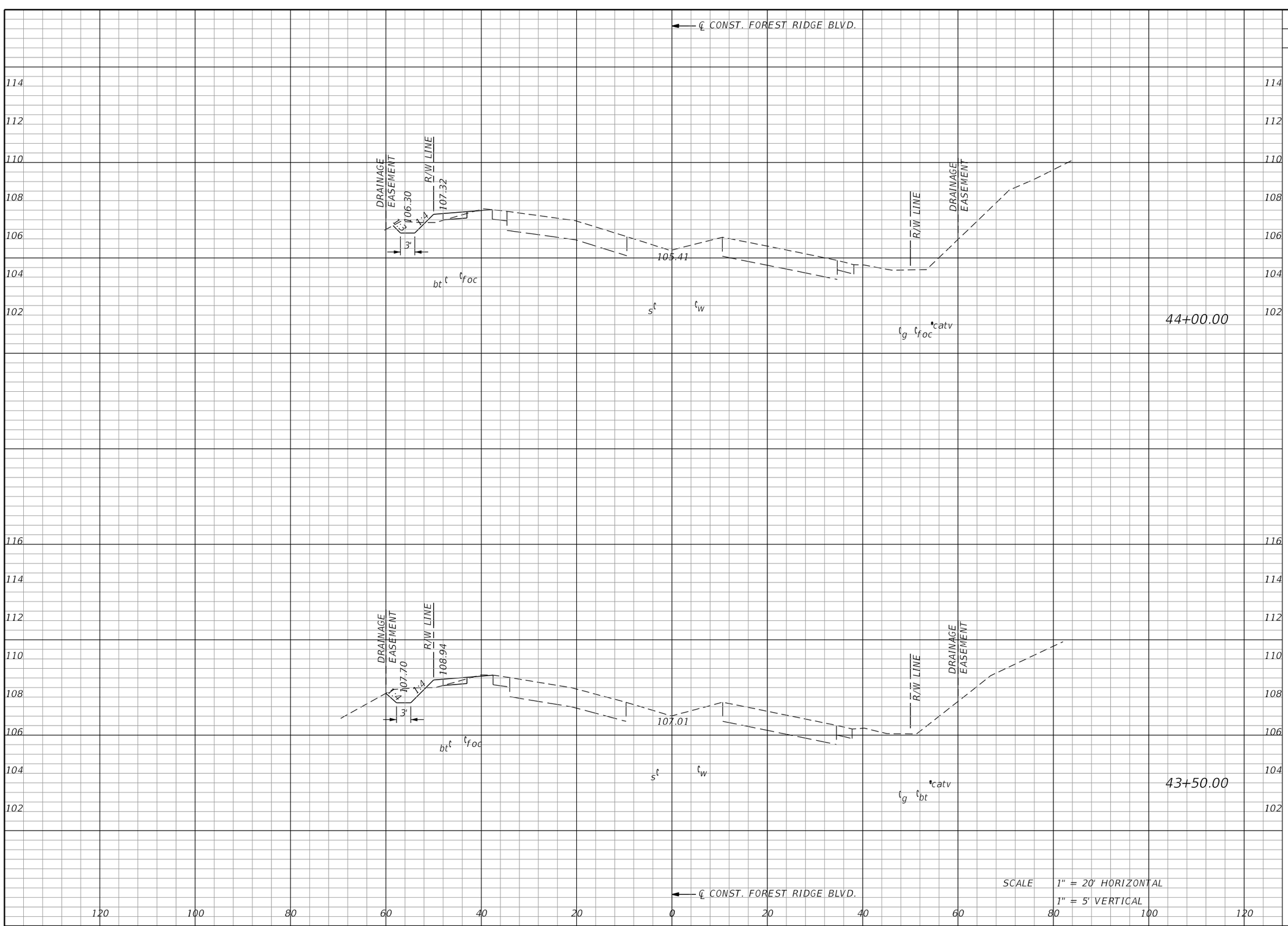
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (13)

SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 3 | 7 | 1 | 4 |
| 4 | 6 | 1 | 2 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

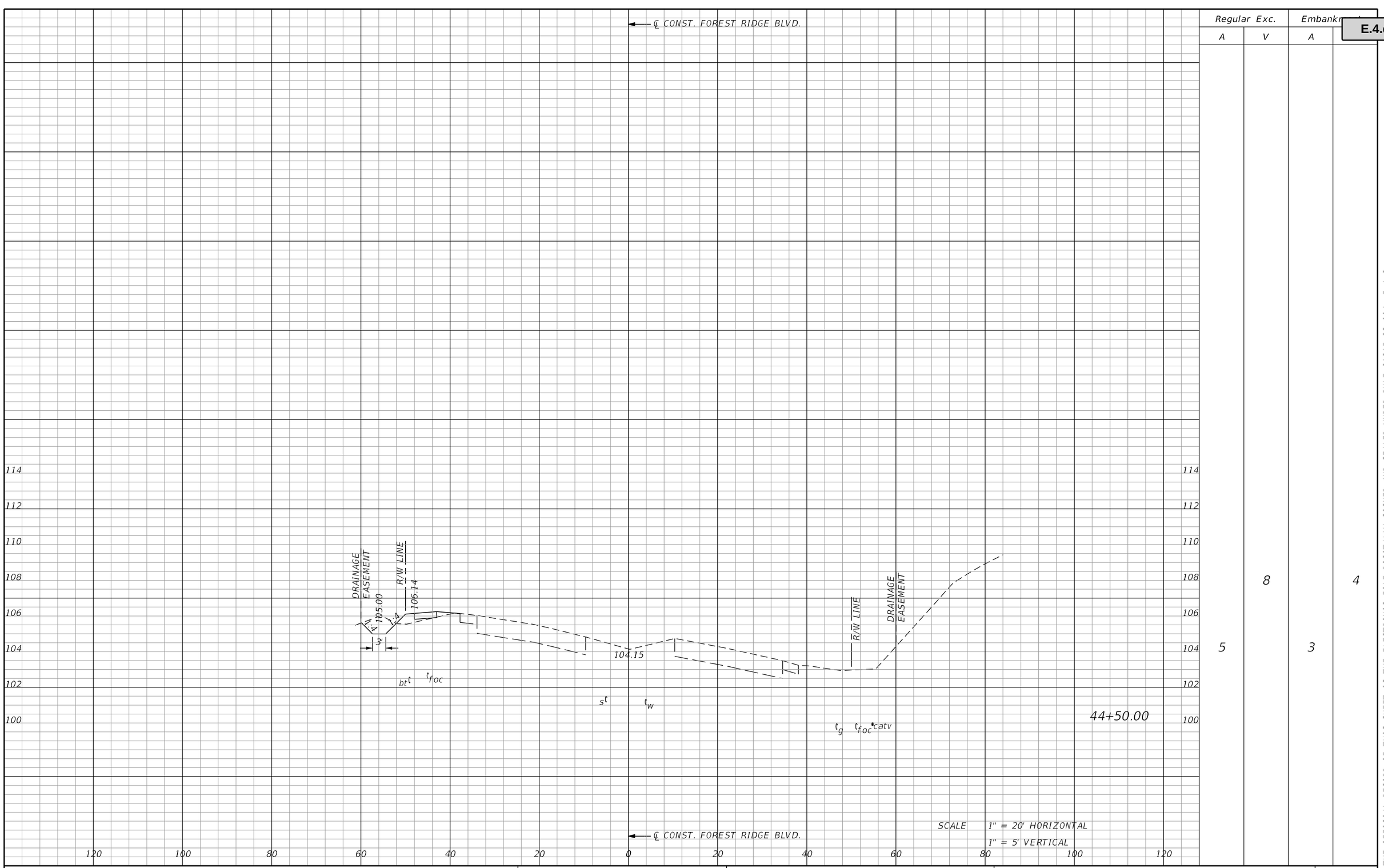
# CROSS SECTIONS (14)

SHEET NO.

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)
Packet Pg. 712

| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| | | | |




| | | |
|---|---|---|
| 5 | 8 | 4 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

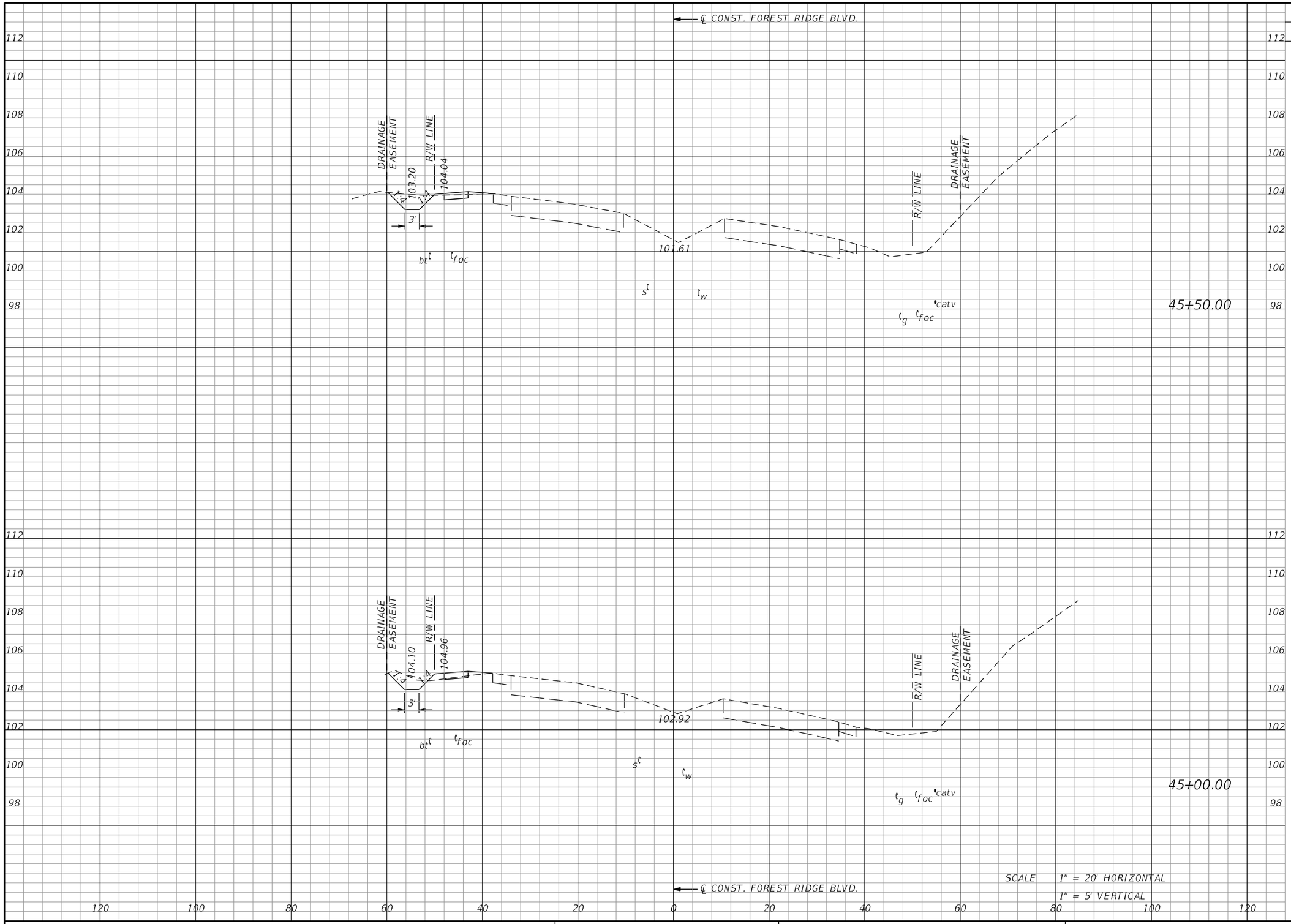
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (15)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 5 | 11 | 1 | 1 |
| 4 | 8 | 1 | 2 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (16)

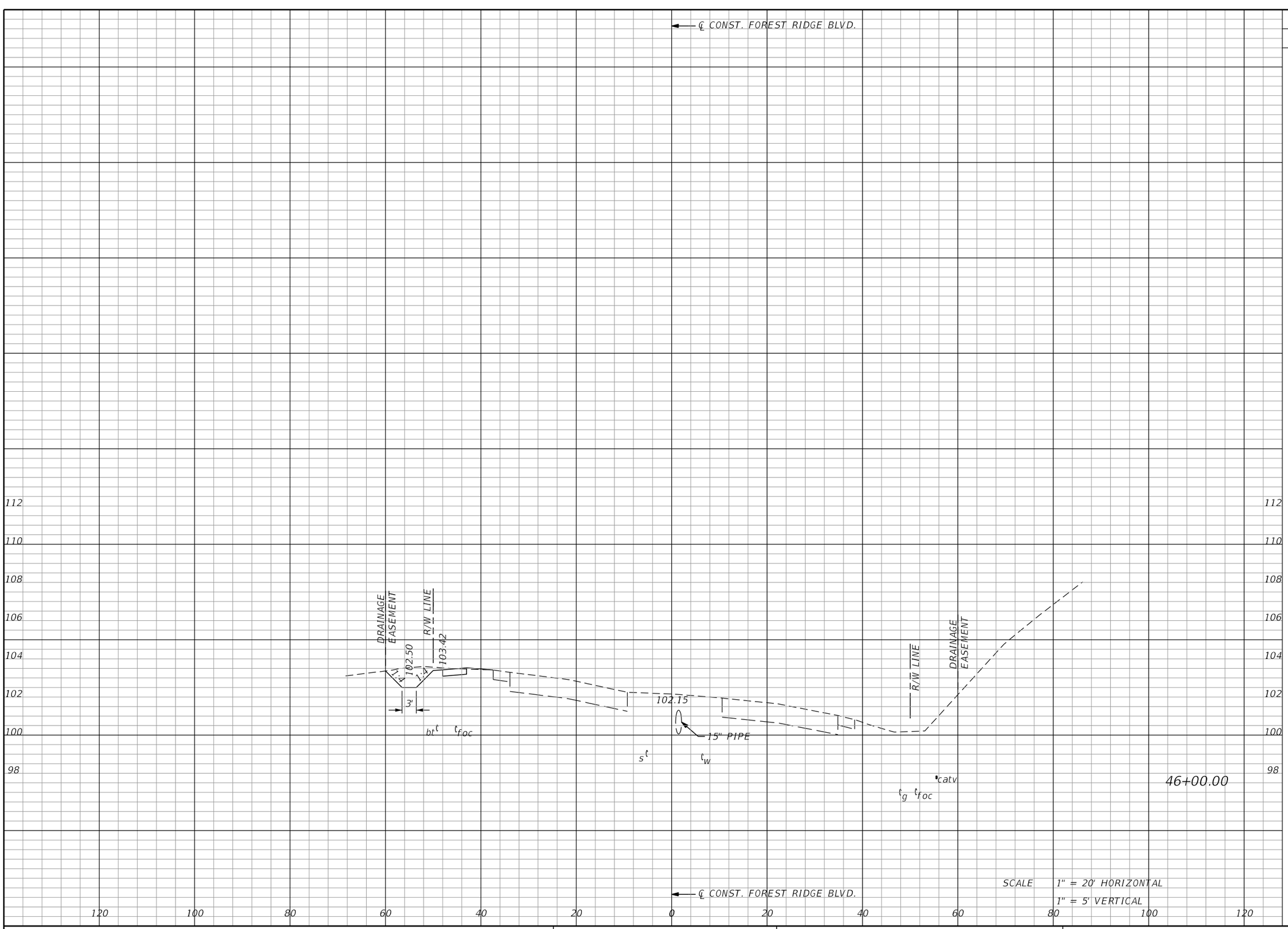
SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 7 | 17 | 0 | 0 |




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

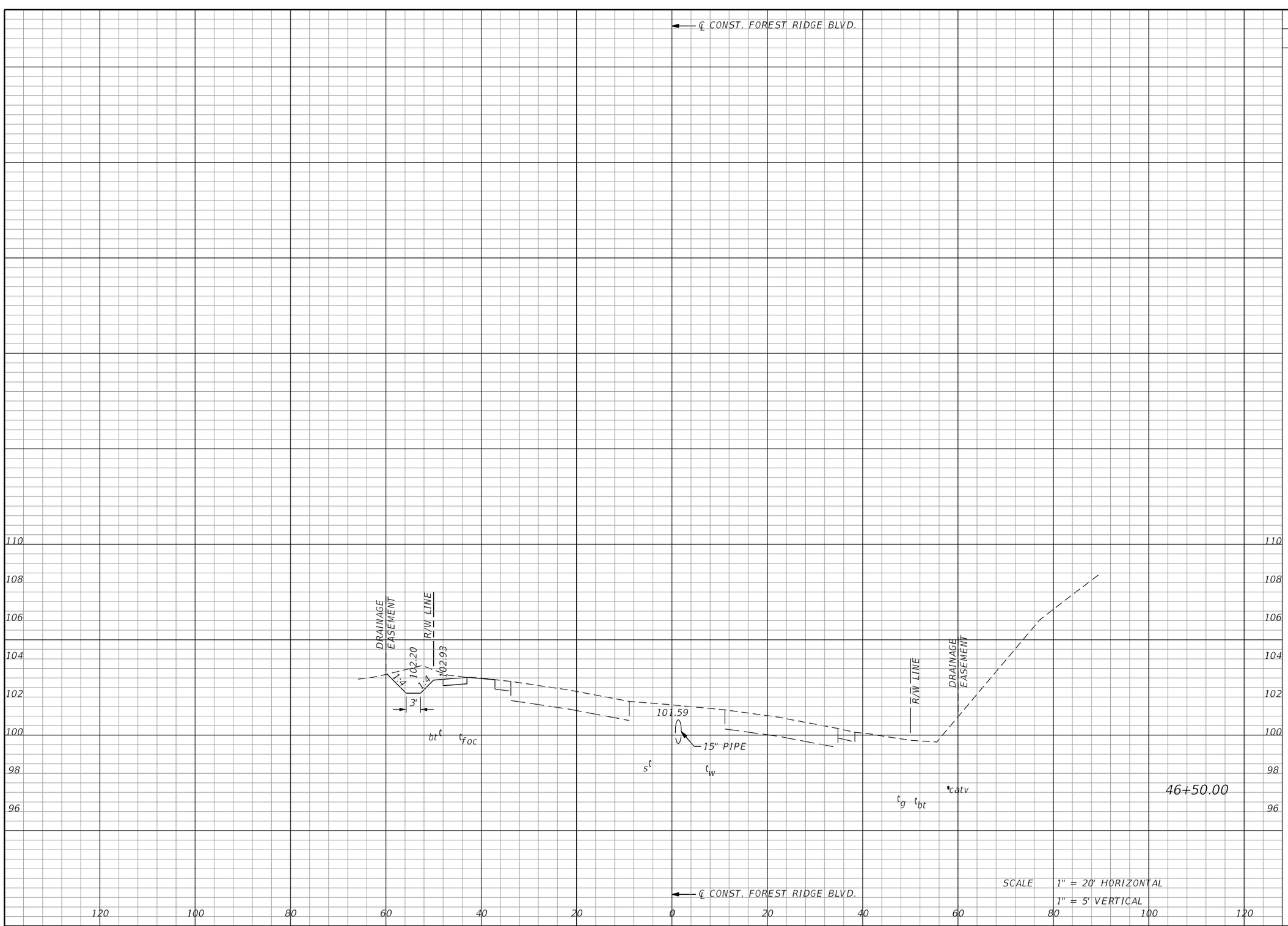
# CROSS SECTIONS (17)

SHEET NO.



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Packet Pg. 715

| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| | | 19 | 0 |
| | | 11 | 0 |




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

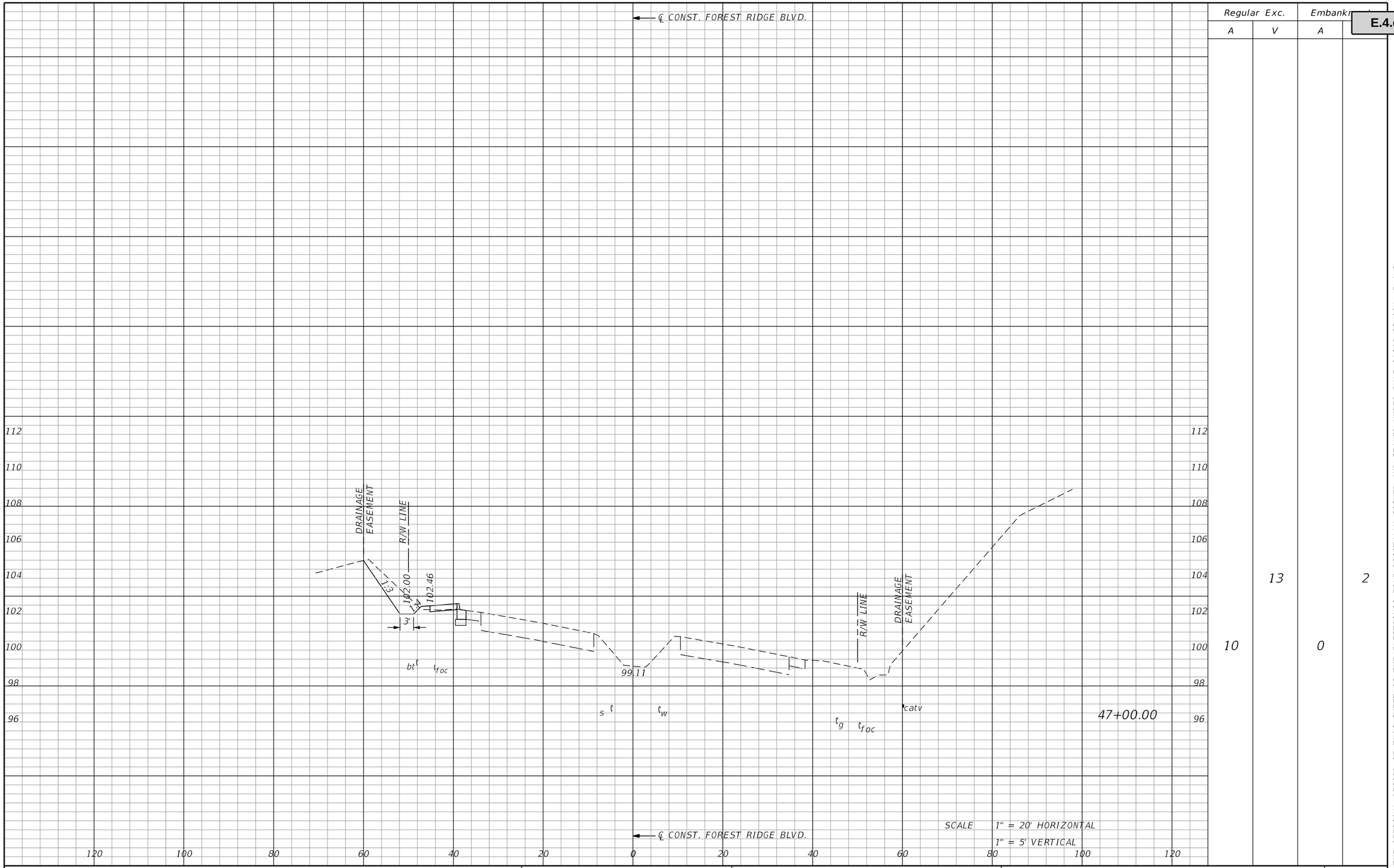
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (18)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 10 | 13 | 0 | 2 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

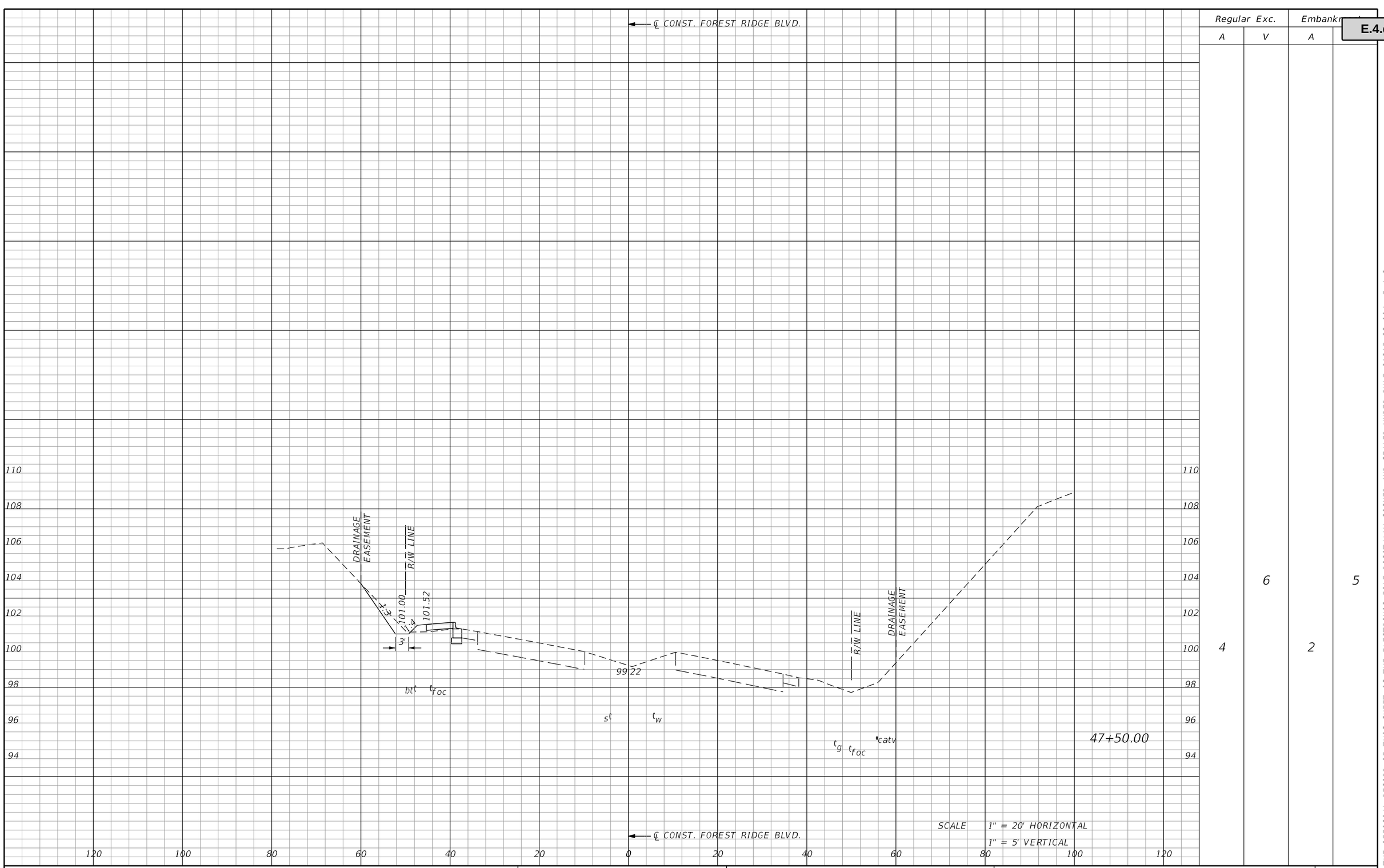
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (19)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 4 | 6 | 2 | 5 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

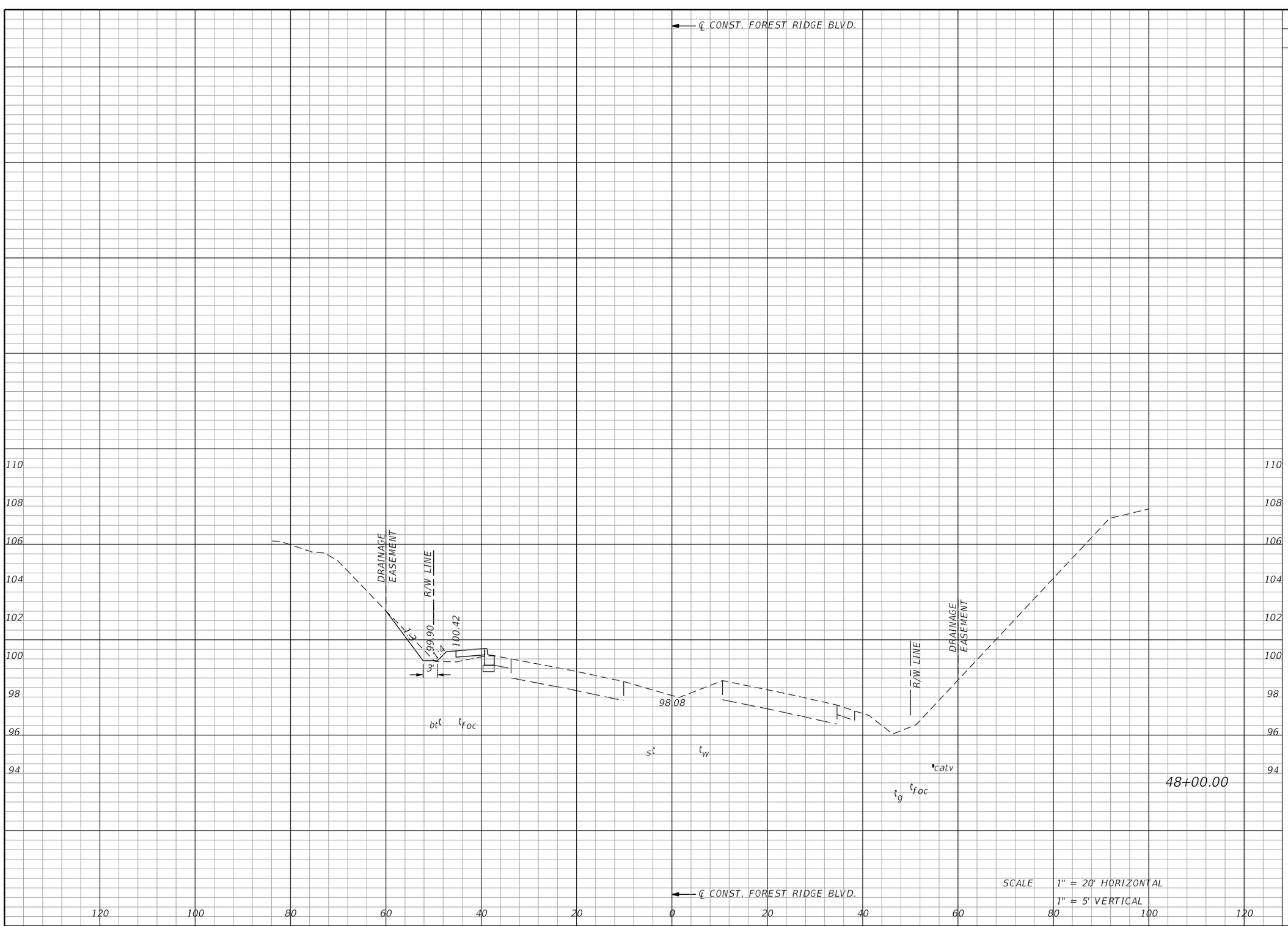
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SHEET NO.

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Packet Pg. 718

| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 3 | 6 | 3 | 5 |




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (21)

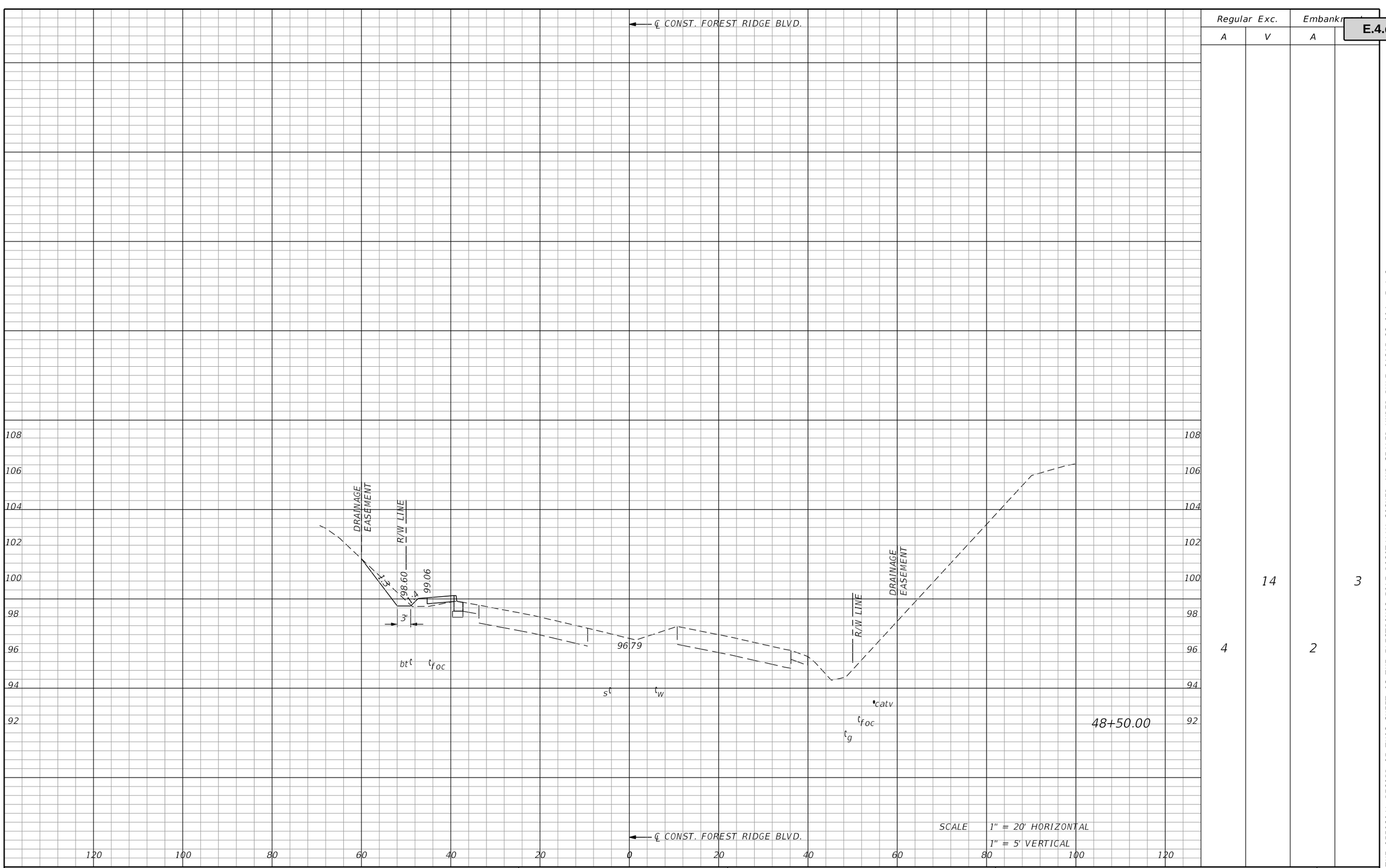
SHEET NO.

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| Regular Exc. | | Embankment | |
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| A | V | A | |
| 4 | 14 | 2 | 3 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (22)

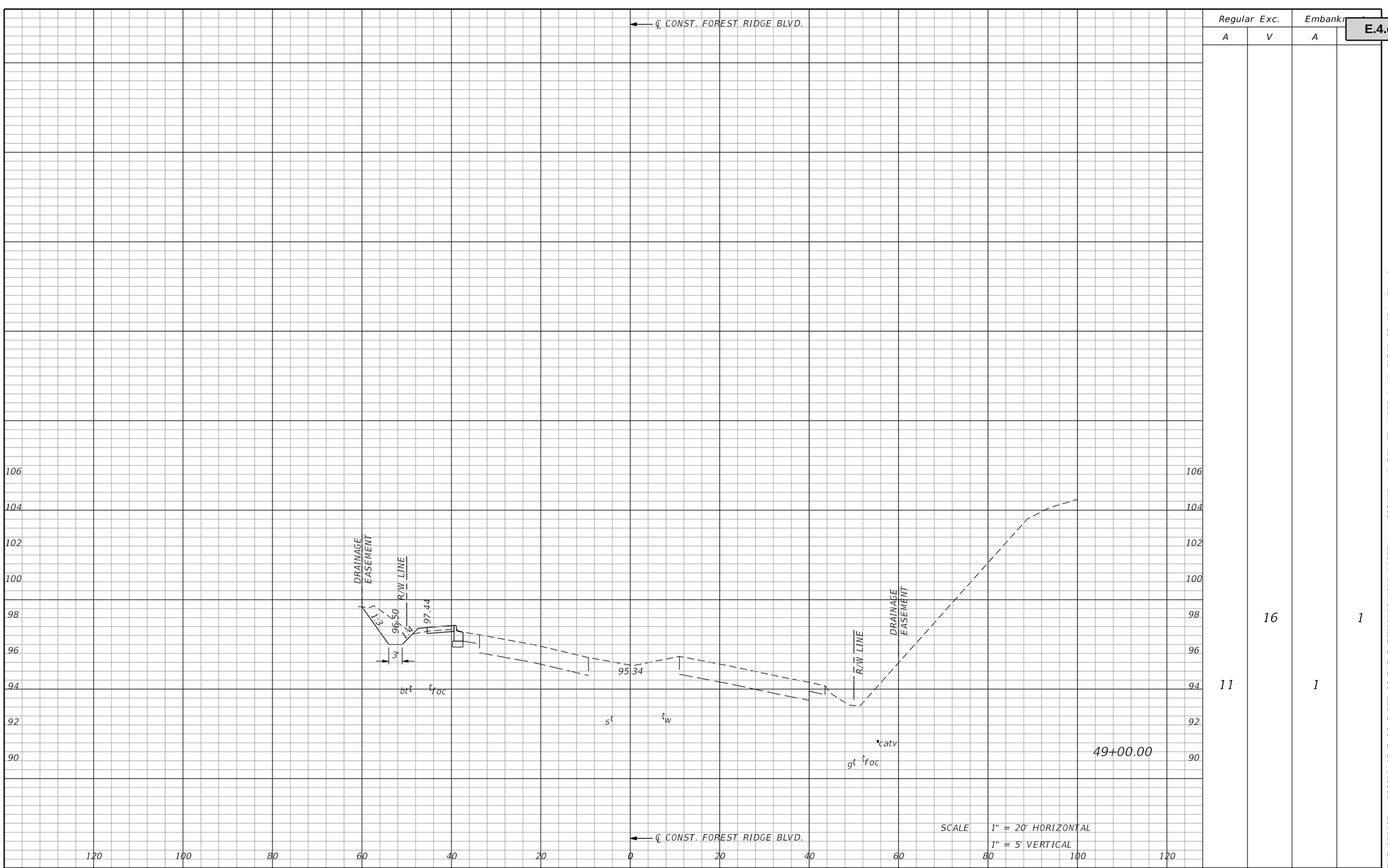
SHEET NO.

THE DIGITAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED
Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)



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| Regular Exc. | | Embankment | |
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| A | V | A | |




| 11 | 16 | 1 | 1 |
|---|---|---|---|

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**Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)**

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

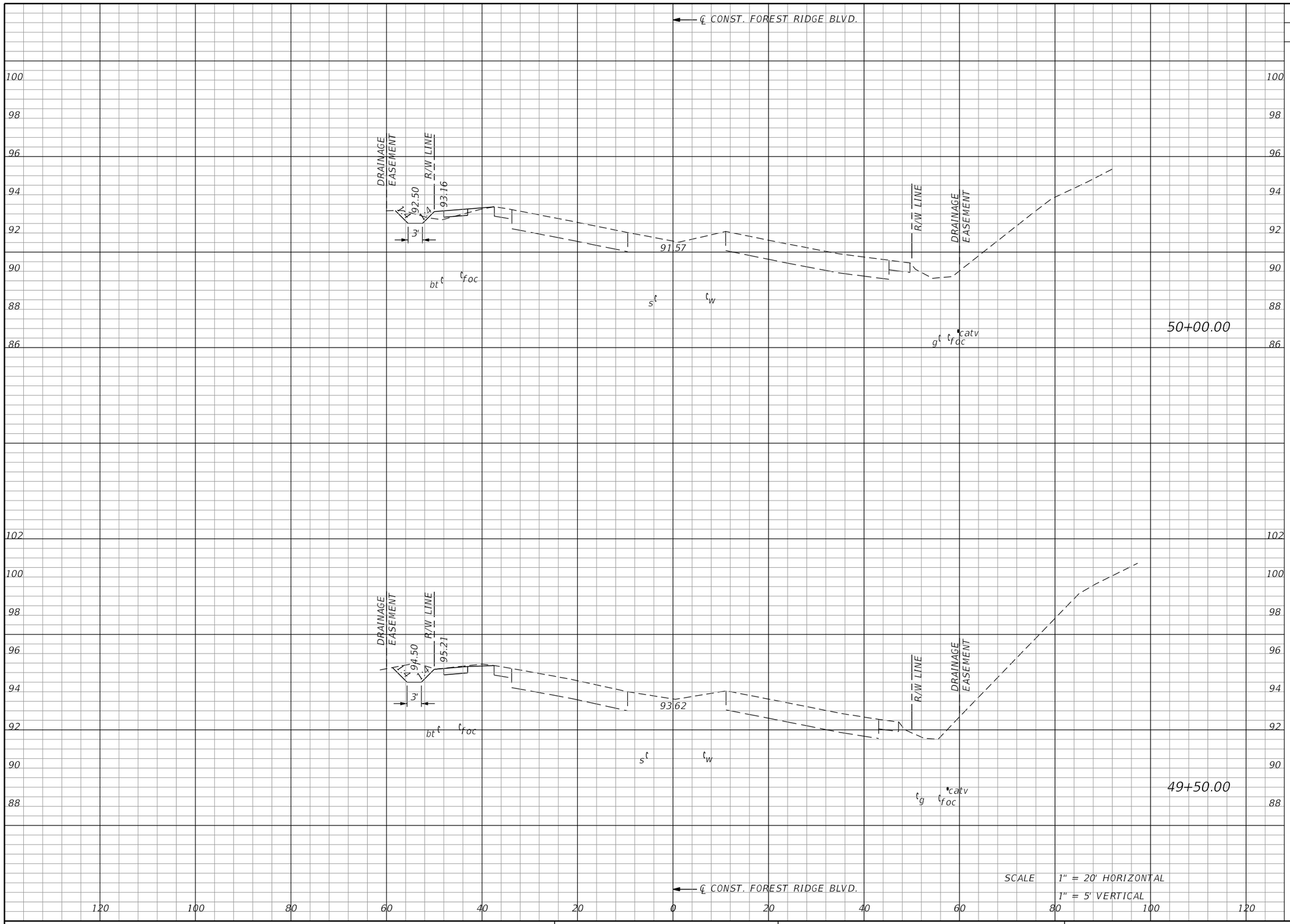
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
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| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (23)

SHEET NO.



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| Regular Exc. | | Embankment | |
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| 3 | 6 | 2 | 6 |
| 6 | 8 | 0 | 2 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

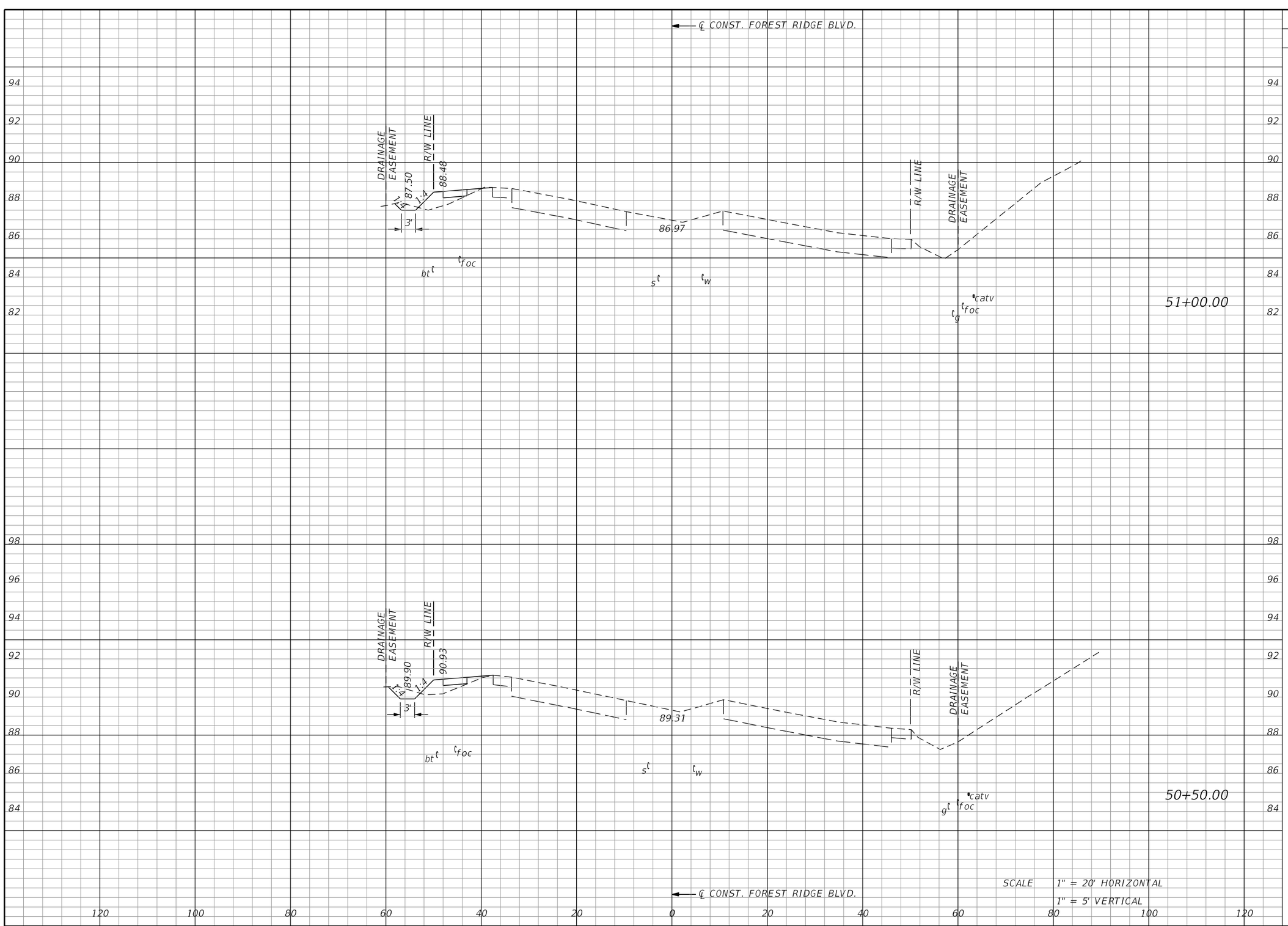
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (24)

SHEET NO.



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| Regular Exc. | | Embankment | |
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| A | V | A | |
| 1 | 6 | 5 | 7 |
| 3 | 4 | 5 | 9 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

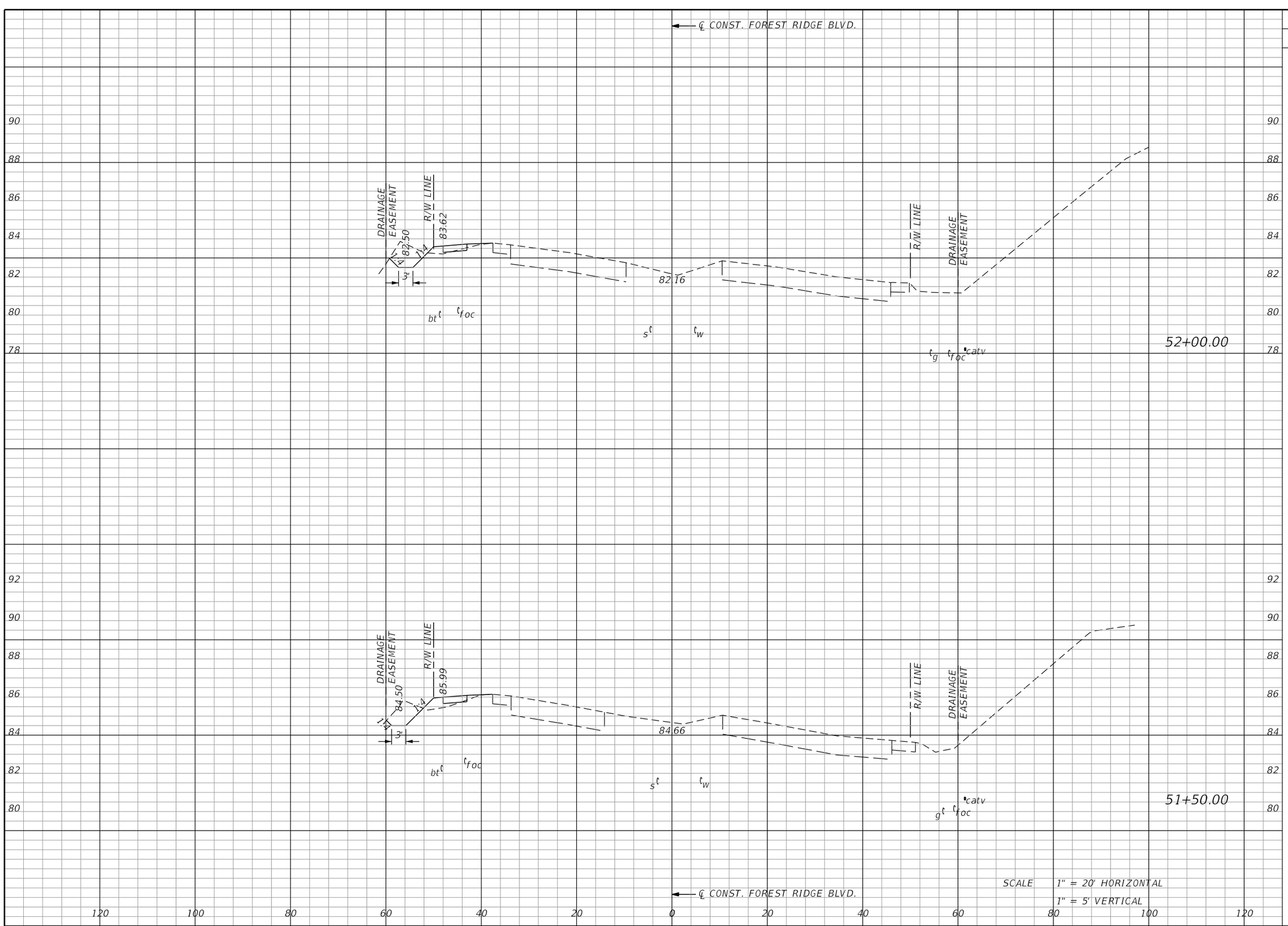
STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (25)

SHEET NO.

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| Regular Exc. | | Embankment | |
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| A | V | A | |
| 6 | 11 | 1 | 1 |
| 6 | 11 | 3 | 4 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

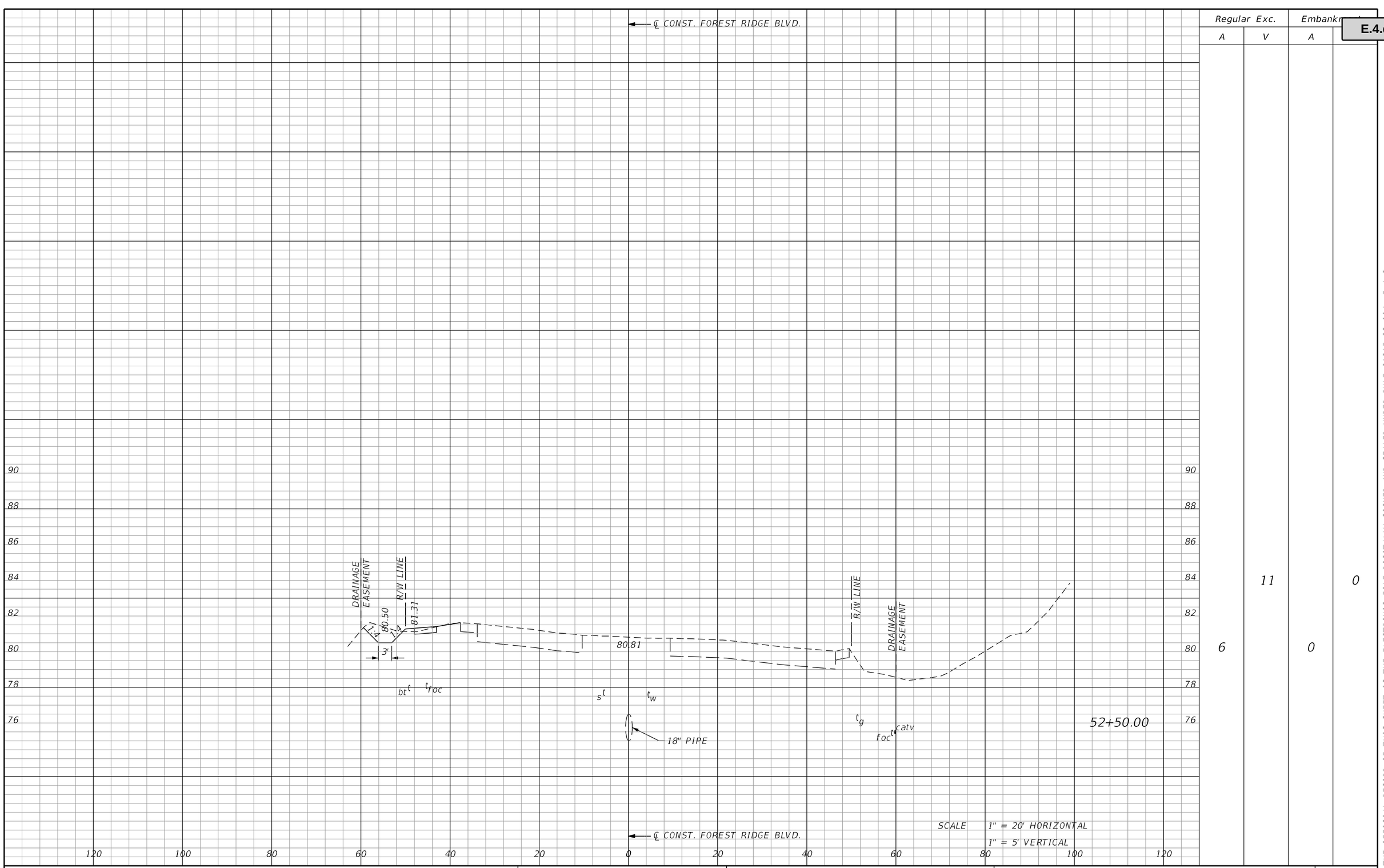
# CROSS SECTIONS (26)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 6 | 11 | 0 | 0 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

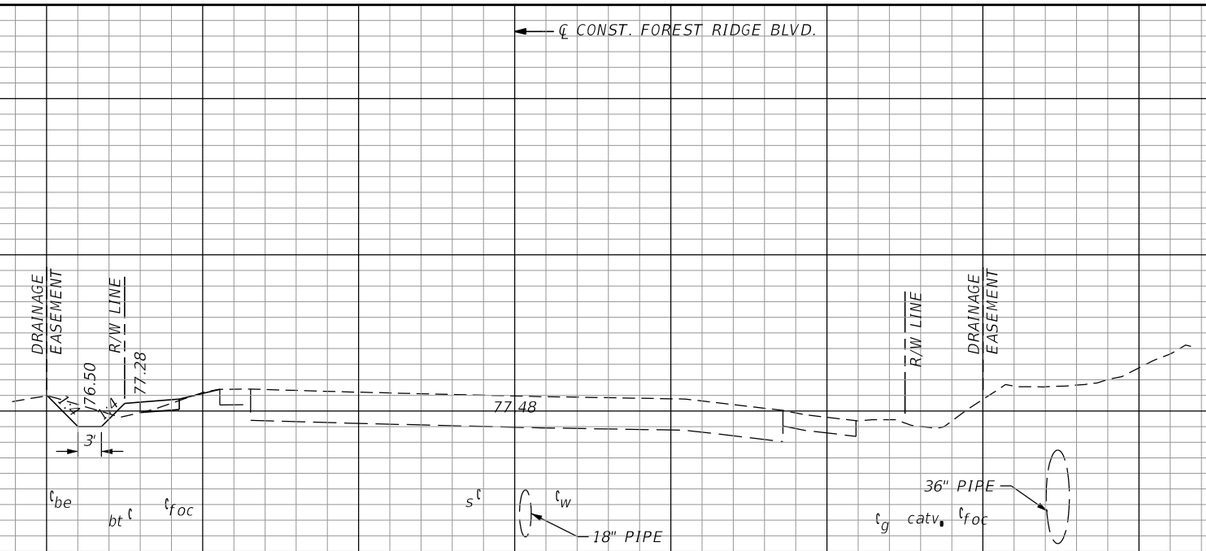
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (27)

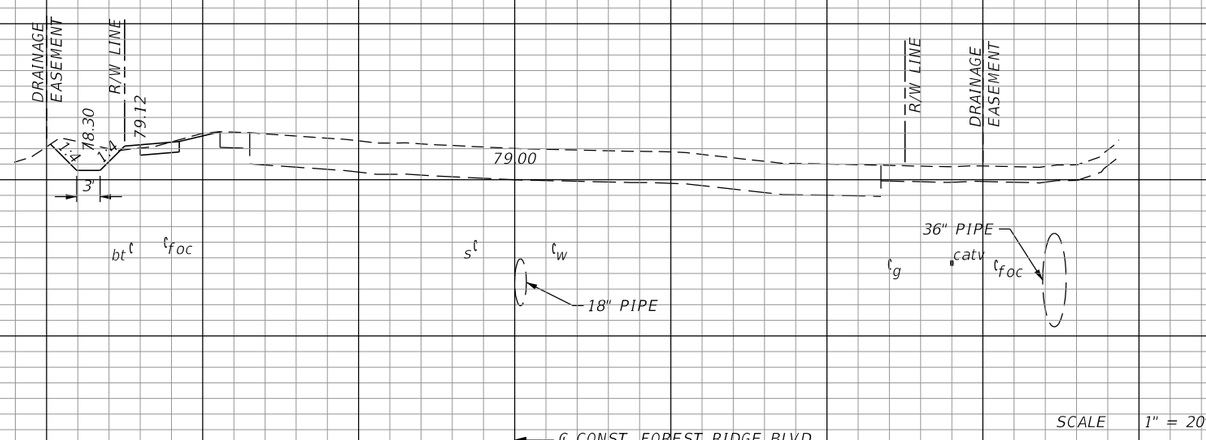
SHEET NO.



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53+50.00




53+00.00

SCALE 1" = 20' HORIZONTAL
1" = 5' VERTICAL

| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 4 | 7 | 1 | 1 |
| 6 | 9 | 0 | 1 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
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| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

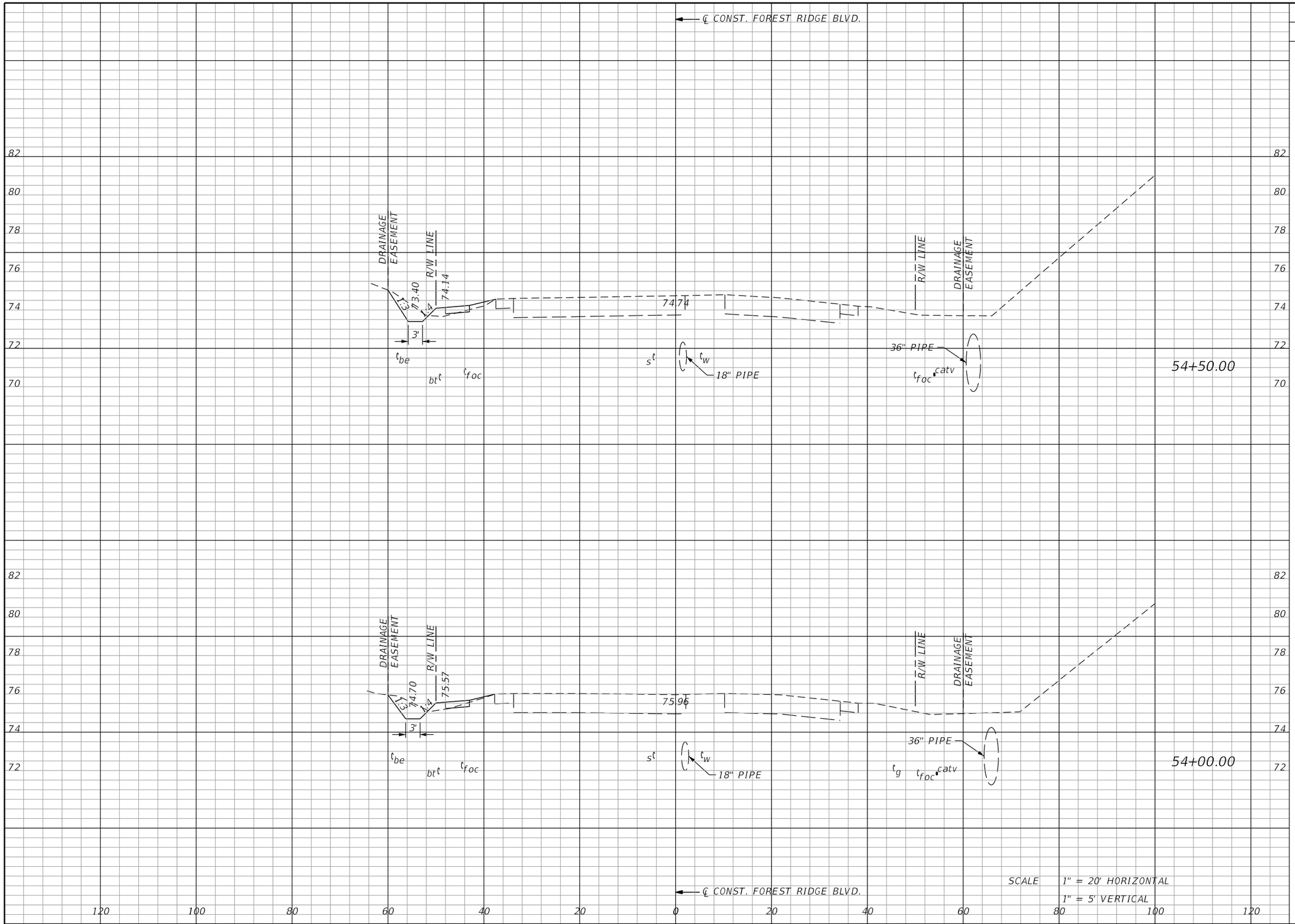
# CROSS SECTIONS (28)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 5 | 9 | 2 | 4 |
| 5 | 9 | 1 | 3 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

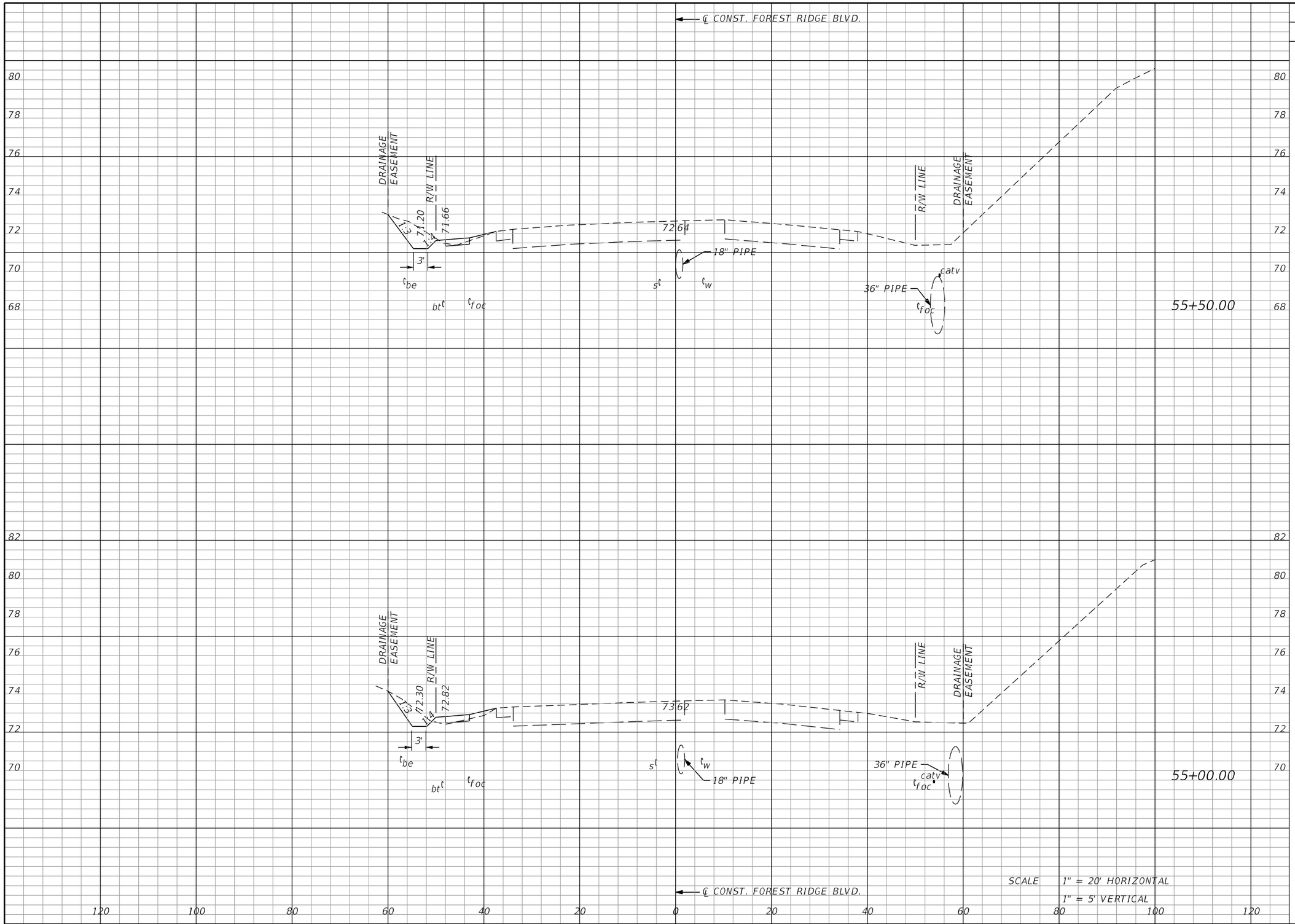
# CROSS SECTIONS (29)

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 7 | 15 | 1 | 1 |
| 5 | 11 | 2 | 3 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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CLEARWATER, FLORIDA 33763

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|---|---|---|
| | CITRUS | 439698-1-52-01 |

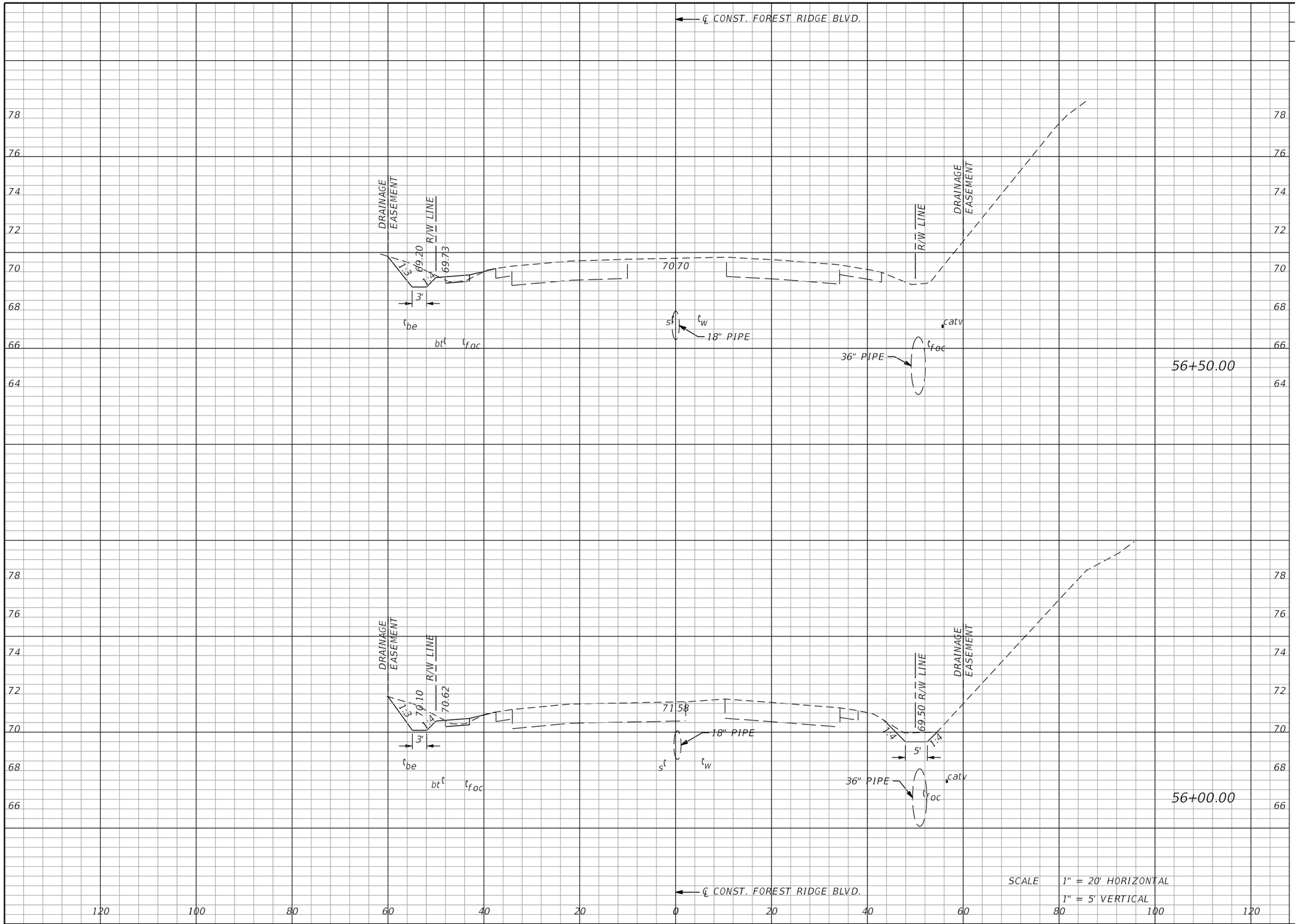
# CROSS SECTIONS (30)

SHEET NO.

brobertson 5/21/2020 4:19:56 PM Rdxsrd_shg K:\E\Projects\43969815201\roadway\RDXSRD01.DGN

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 7 | 6 | 0 | 5 |
| 9 | 15 | 0 | 0 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

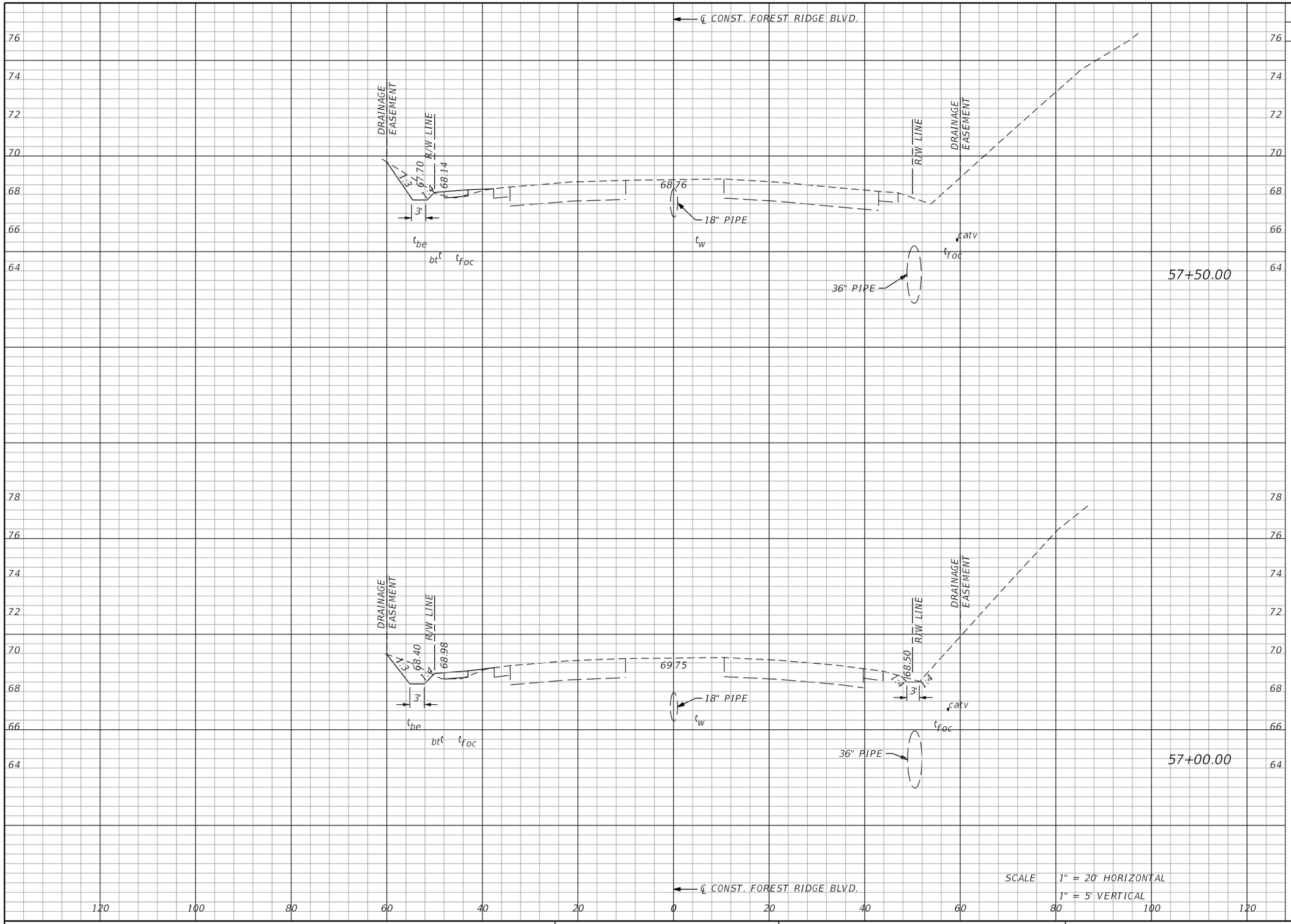
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (31)

SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 6 | 16 | 1 | 1 |
| 6 | 11 | 1 | 2 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

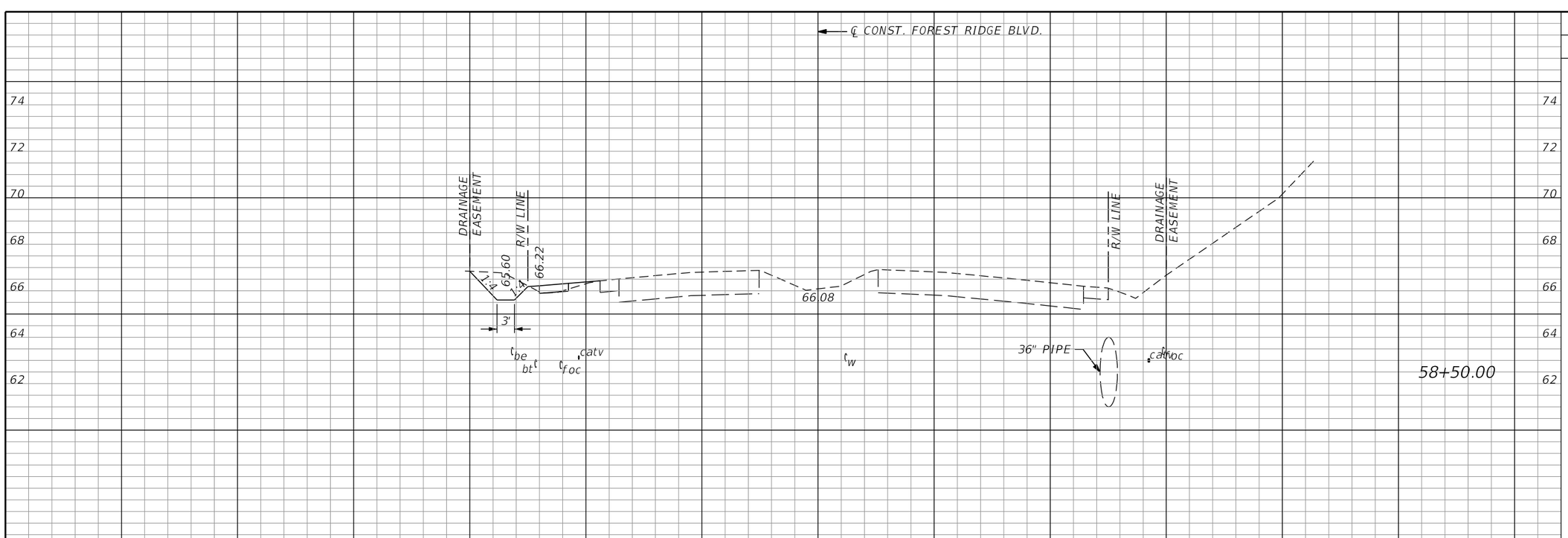
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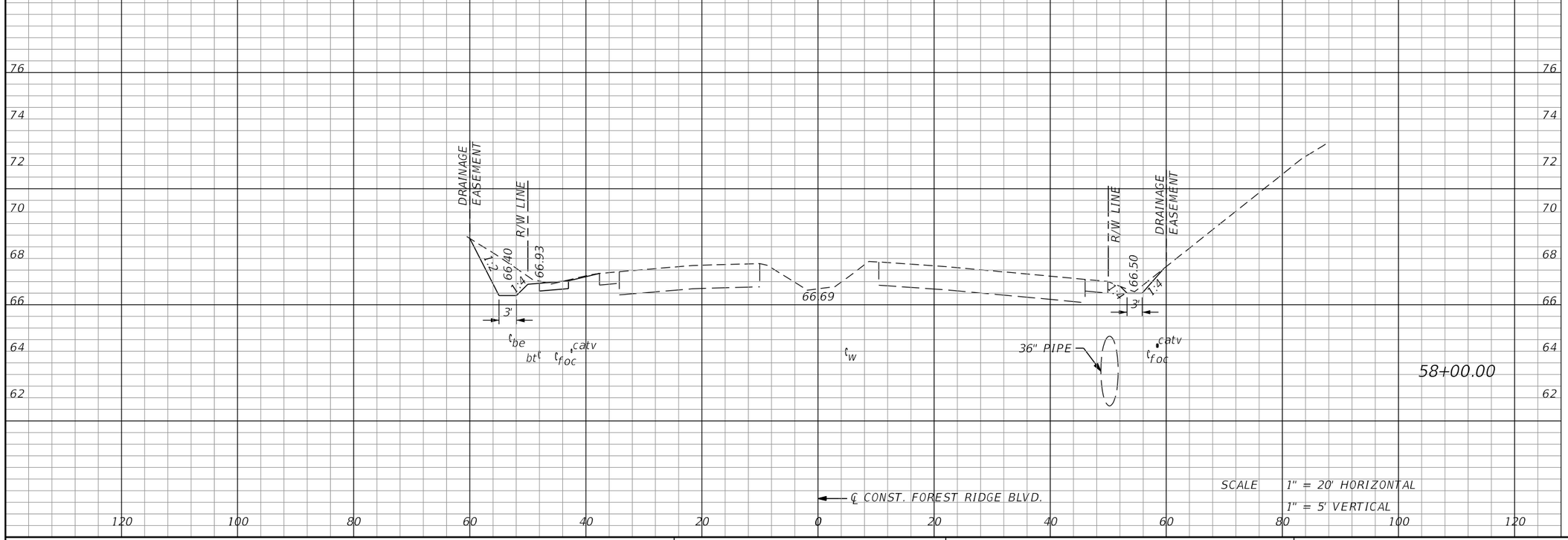
SHEET NO.

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 7 | 9 | 1 | 2 |
| 11 | 17 | 0 | 1 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

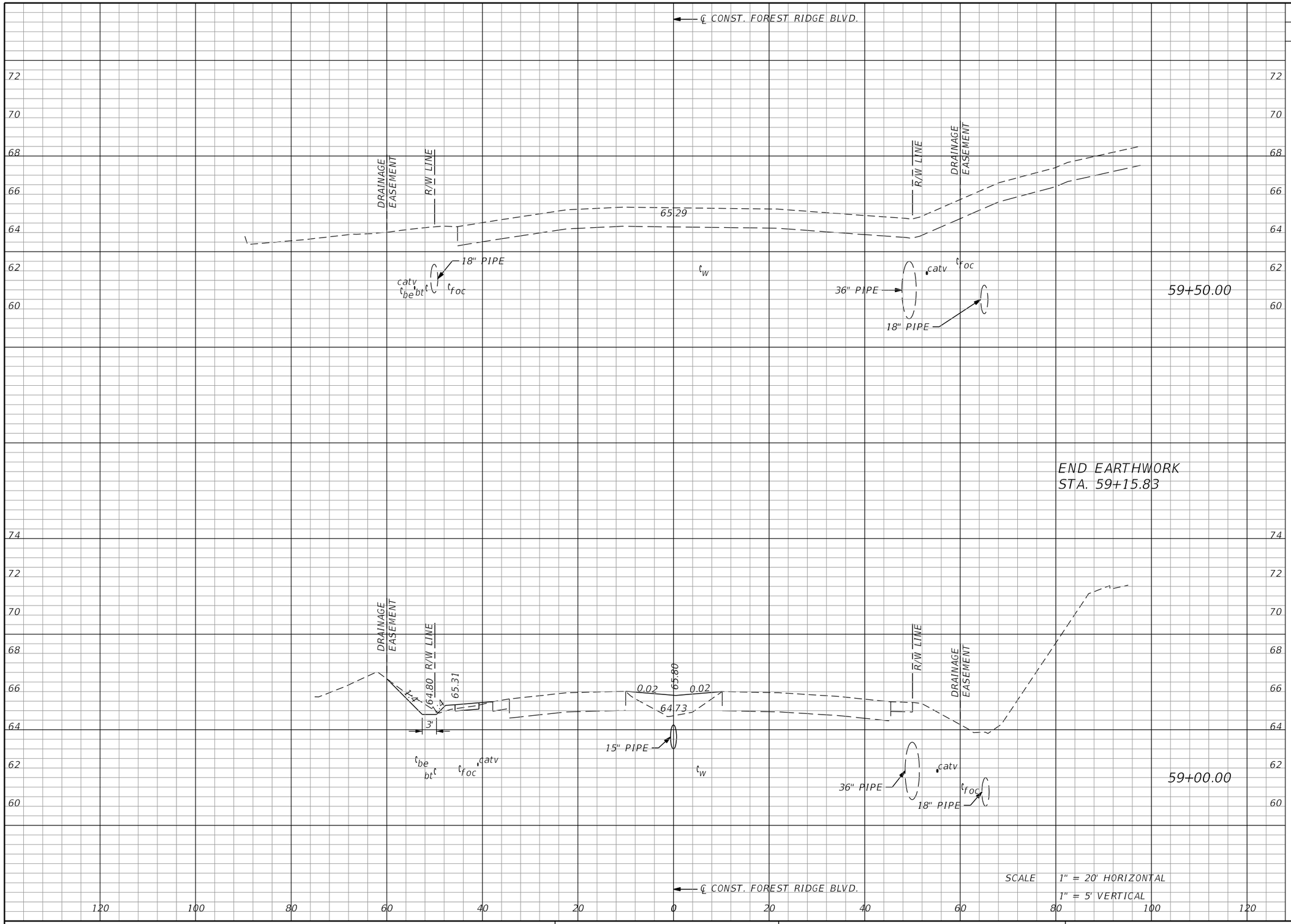
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SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 0 | 0 |
| 3 | 1 | 3 | 1 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

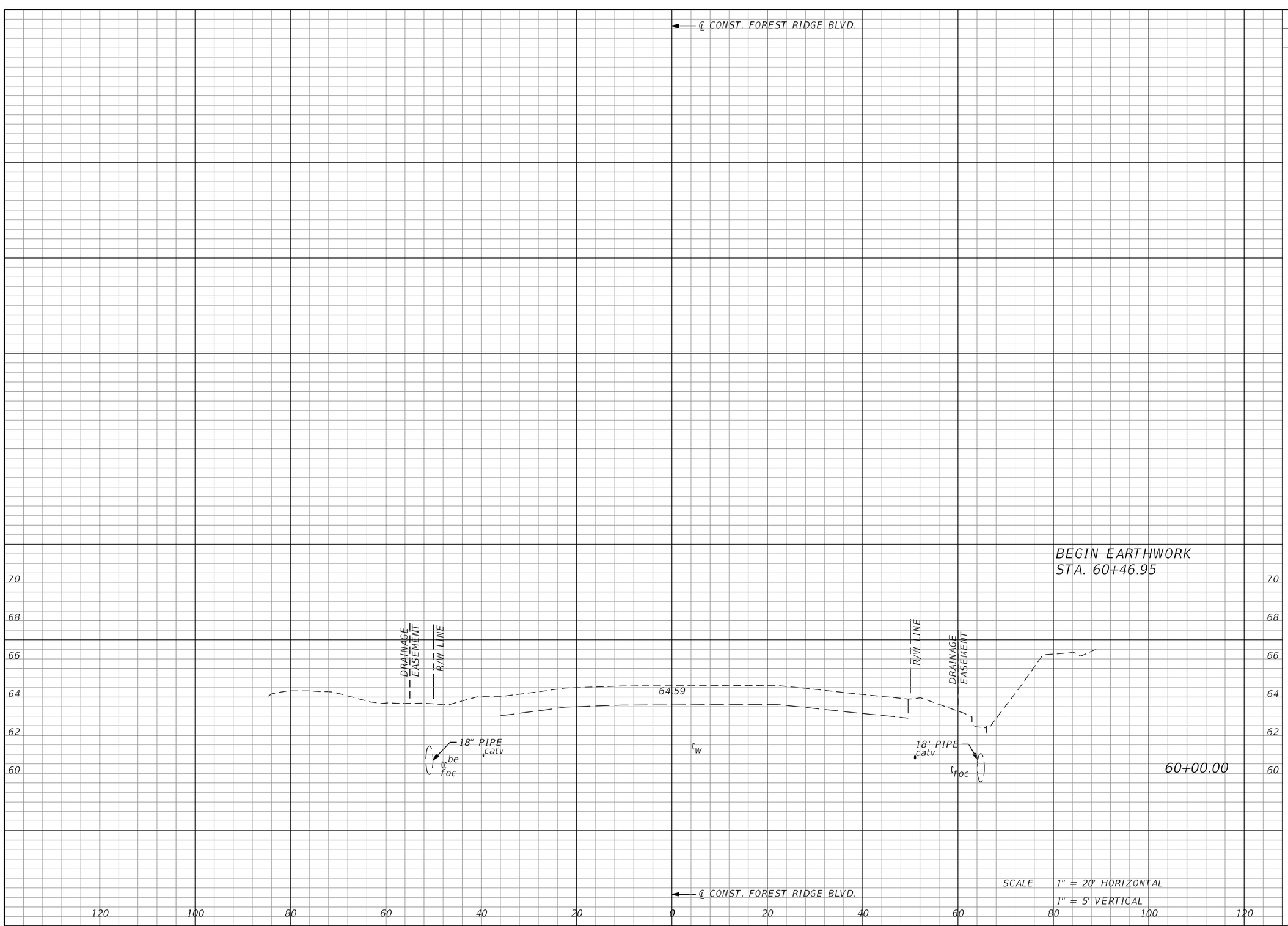
# CROSS SECTIONS (34)

SHEET NO.



brobertson 5/21/2020 4:19:56 PM Rdxsrd_shg K:\E\Projects\43969815201\roadway\RDXSRD01.DGN

| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| | | 0 | 2 |
| | | 0 | |




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (35)

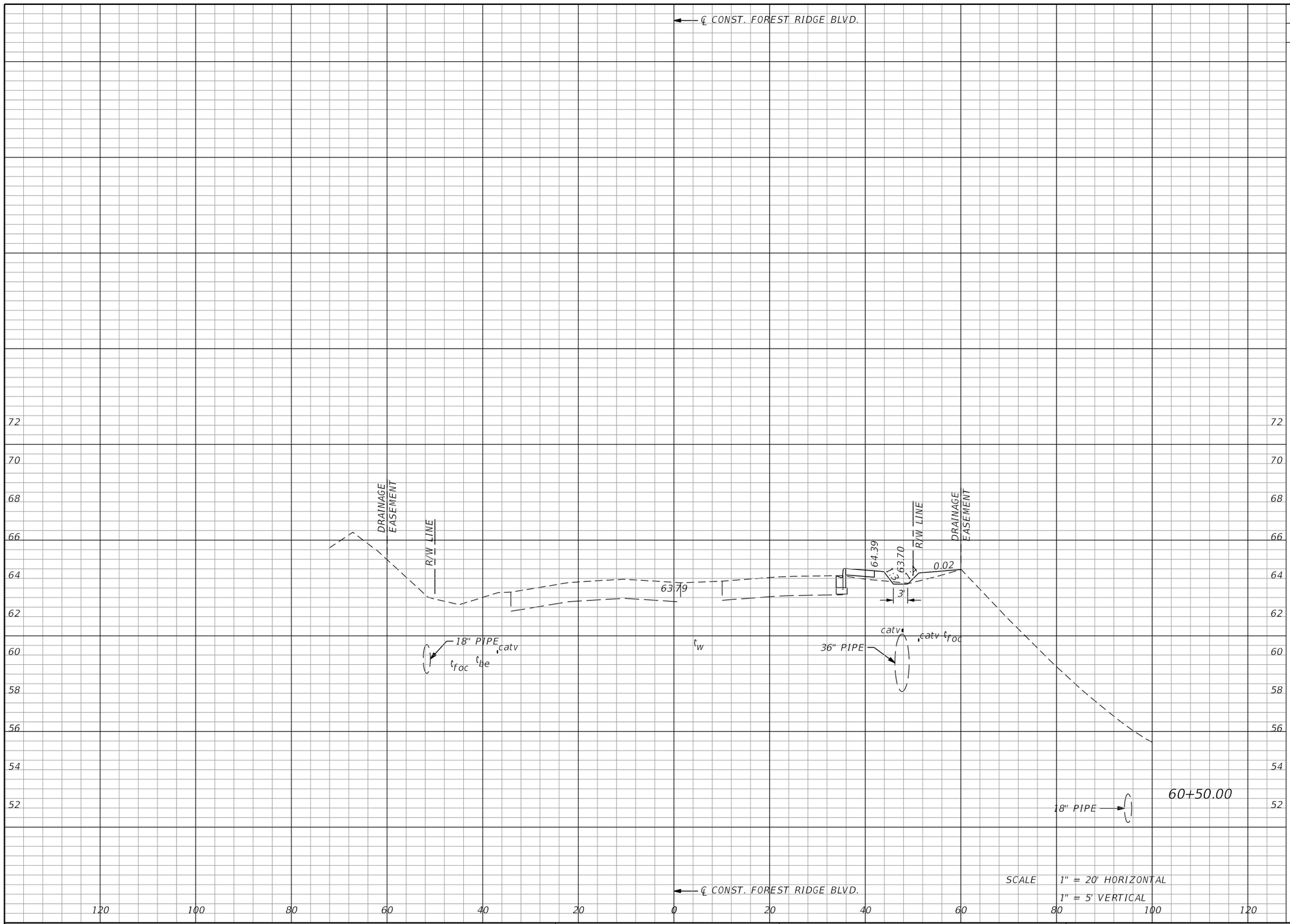
SHEET NO.

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.
Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 1 | 2 | 4 |




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

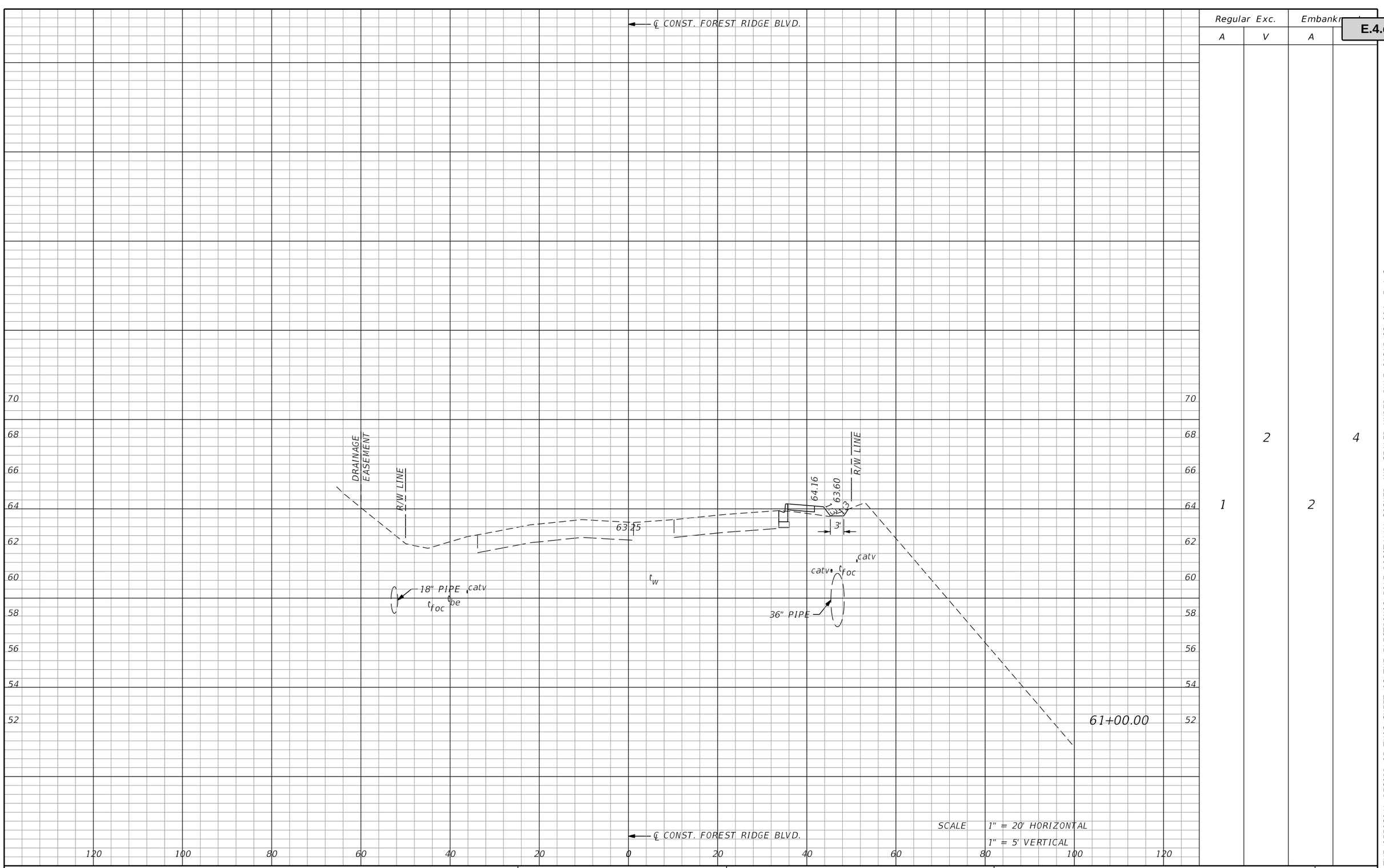
# CROSS SECTIONS (36)

SHEET NO.

THE ORIGINAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER 53.004, F.A.C.
Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| | 2 | | 4 |
| 1 | | 2 | |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

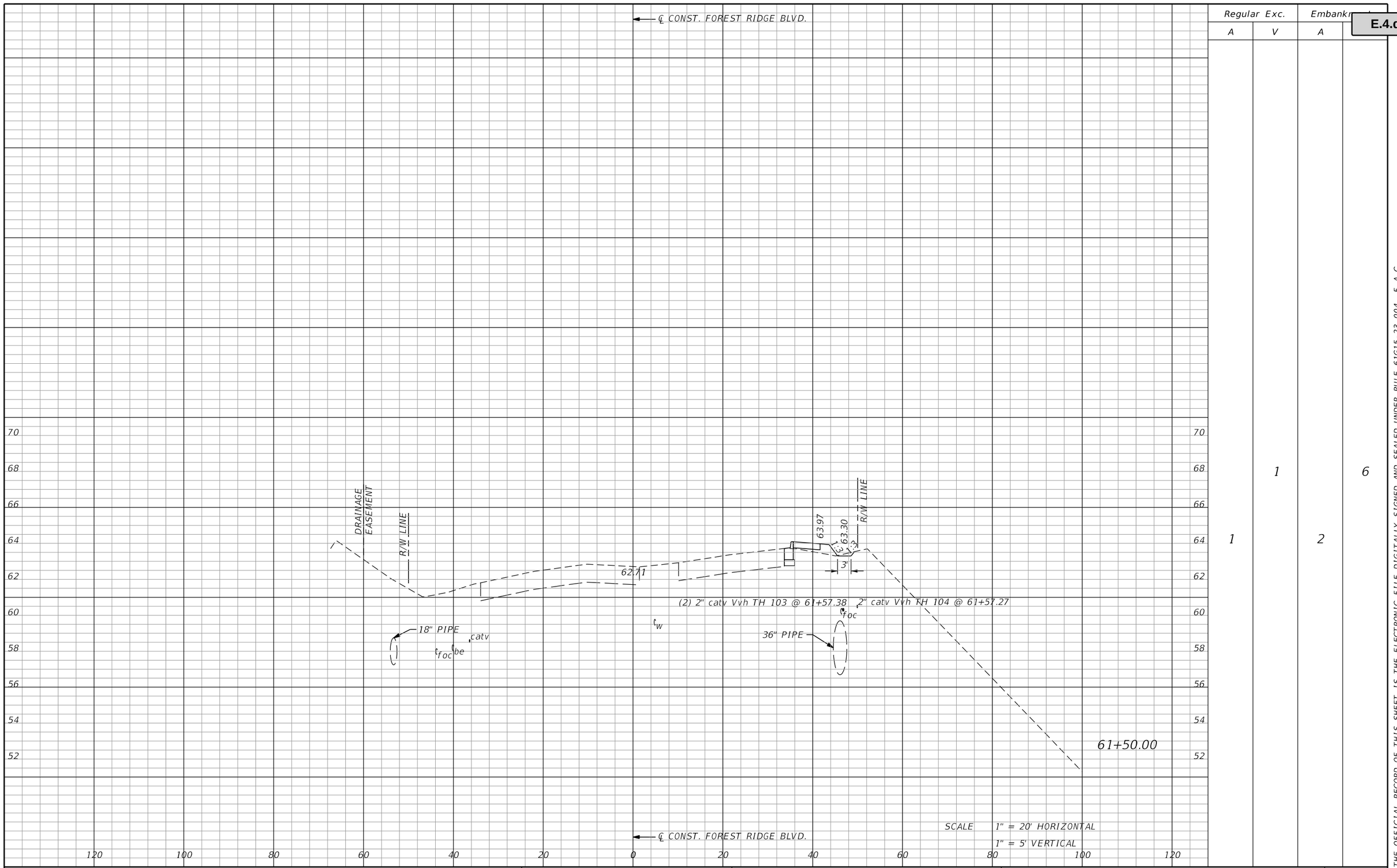
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (37)

SHEET NO.



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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)
Packet Pg. 735




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 1 | | 2 | 6 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

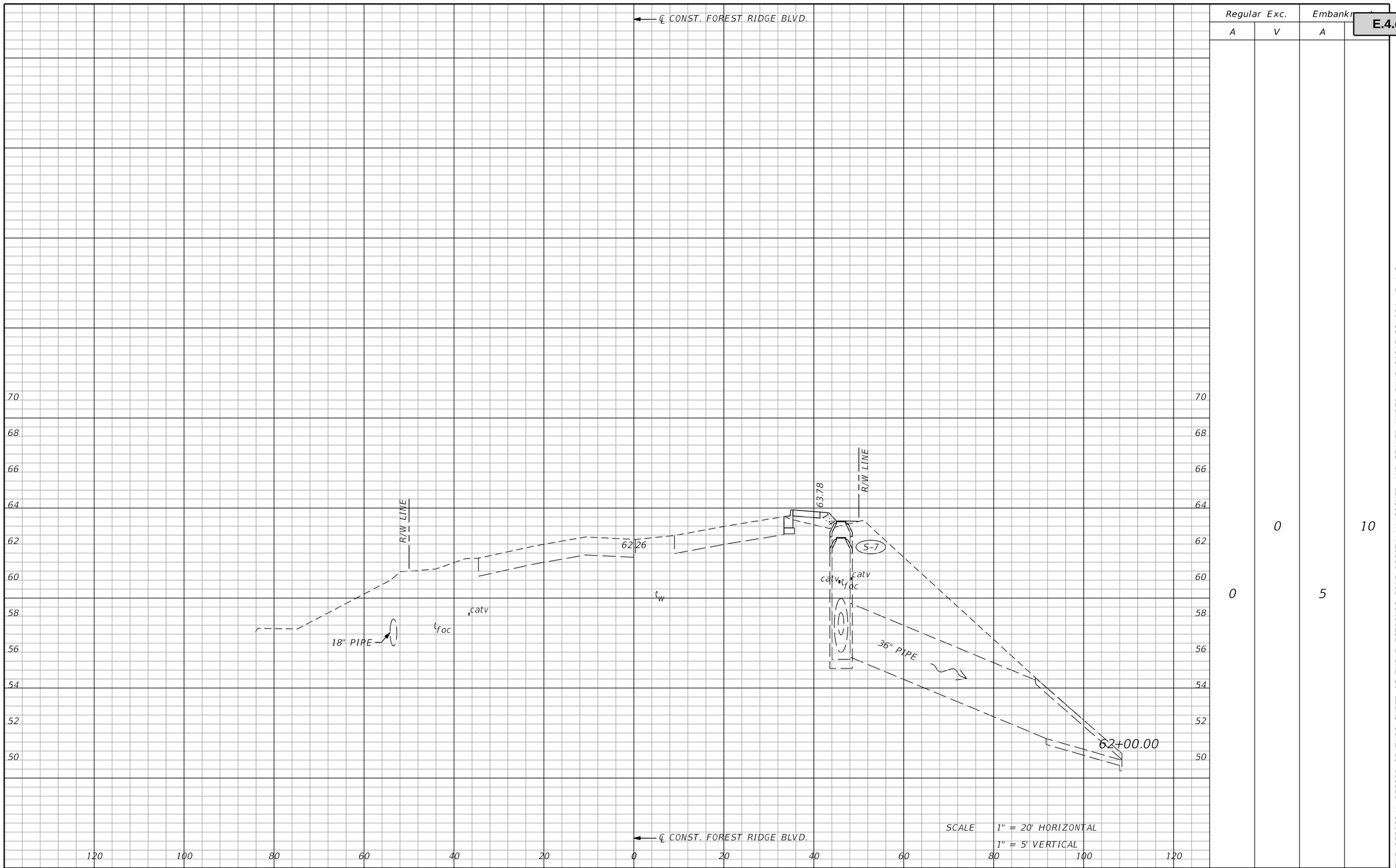
# CROSS SECTIONS (38)

SHEET NO.

THE DIGITAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED
Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 5 | 10 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (39)

SHEET NO.

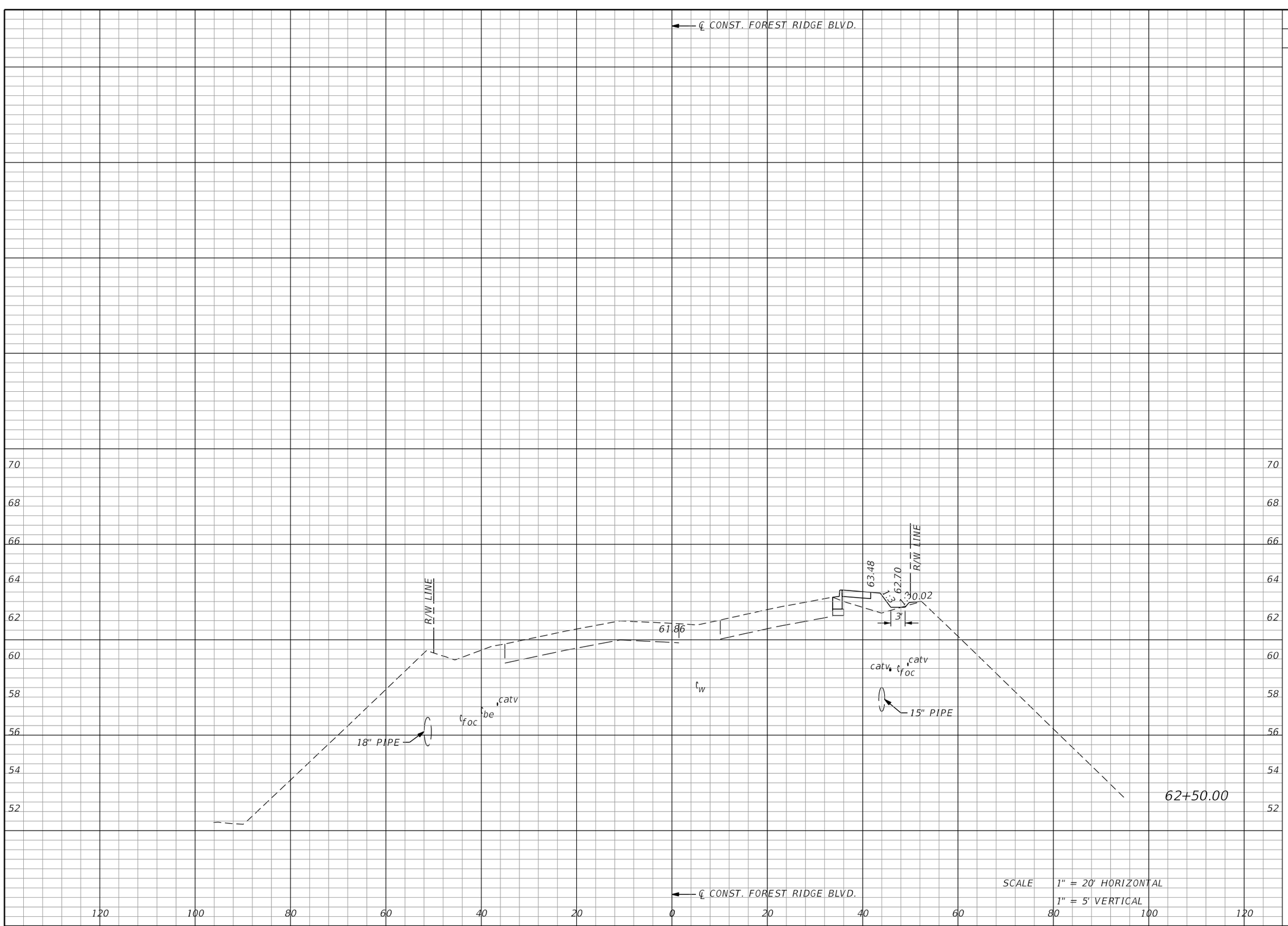


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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 6 | 10 |




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (40)

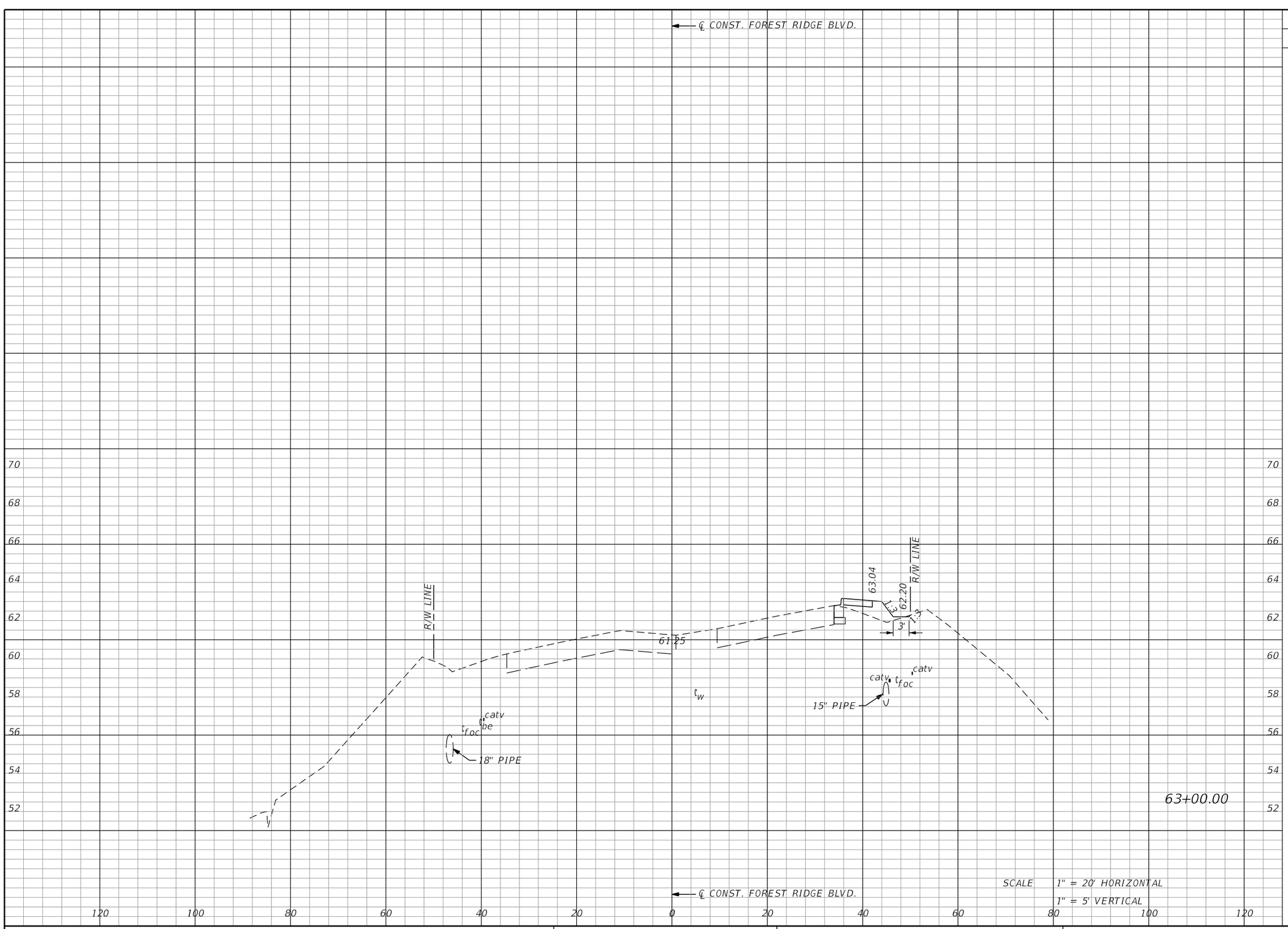
SHEET NO.



brobertson 5/21/2020 4:19:56 PM Rdxsrd_shg K:\E\Projects\43969815201\roadway\RDXSRD01.DGN

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 5 | 11 |




REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (41)

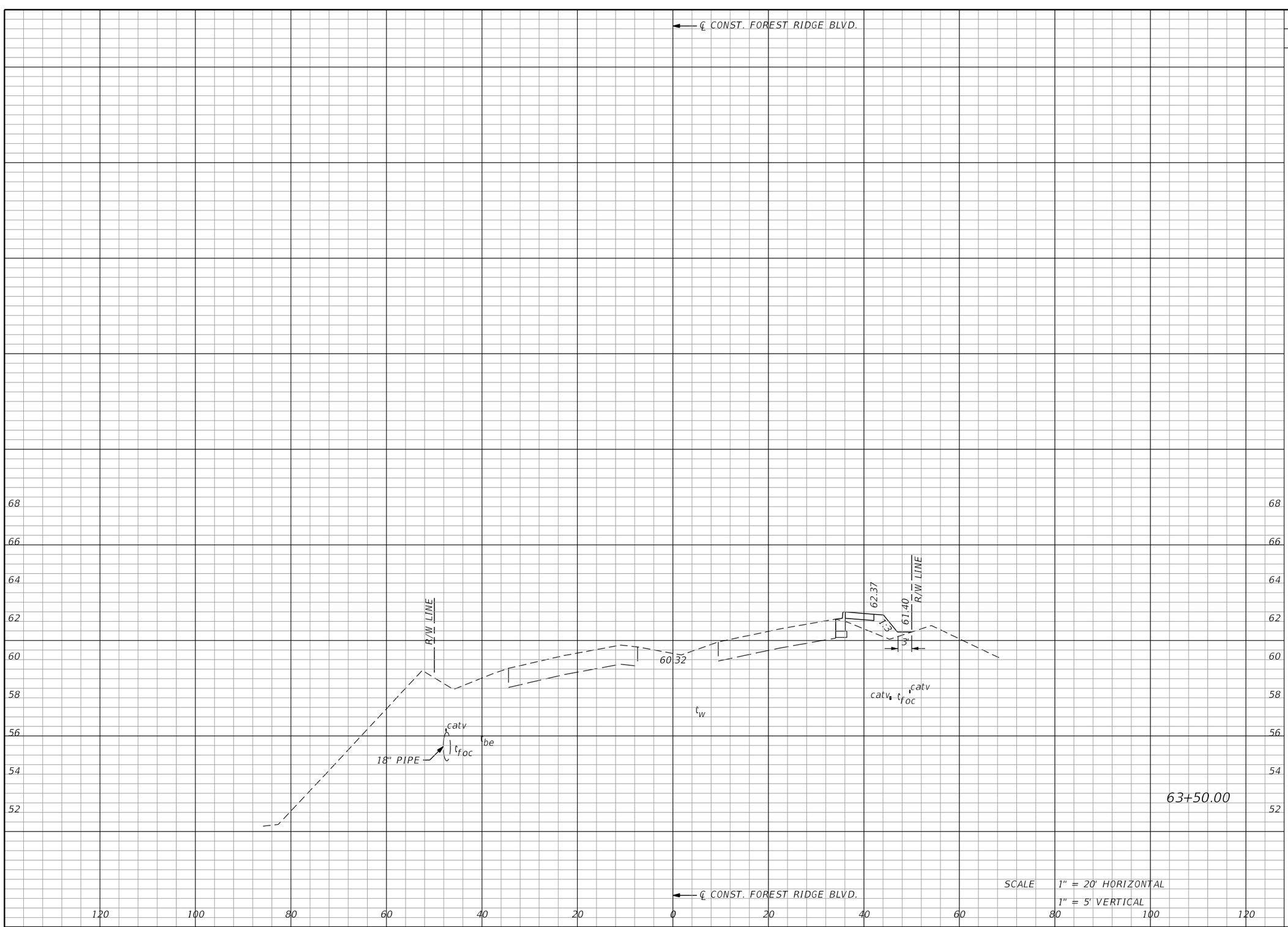
SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 7 | 12 |




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

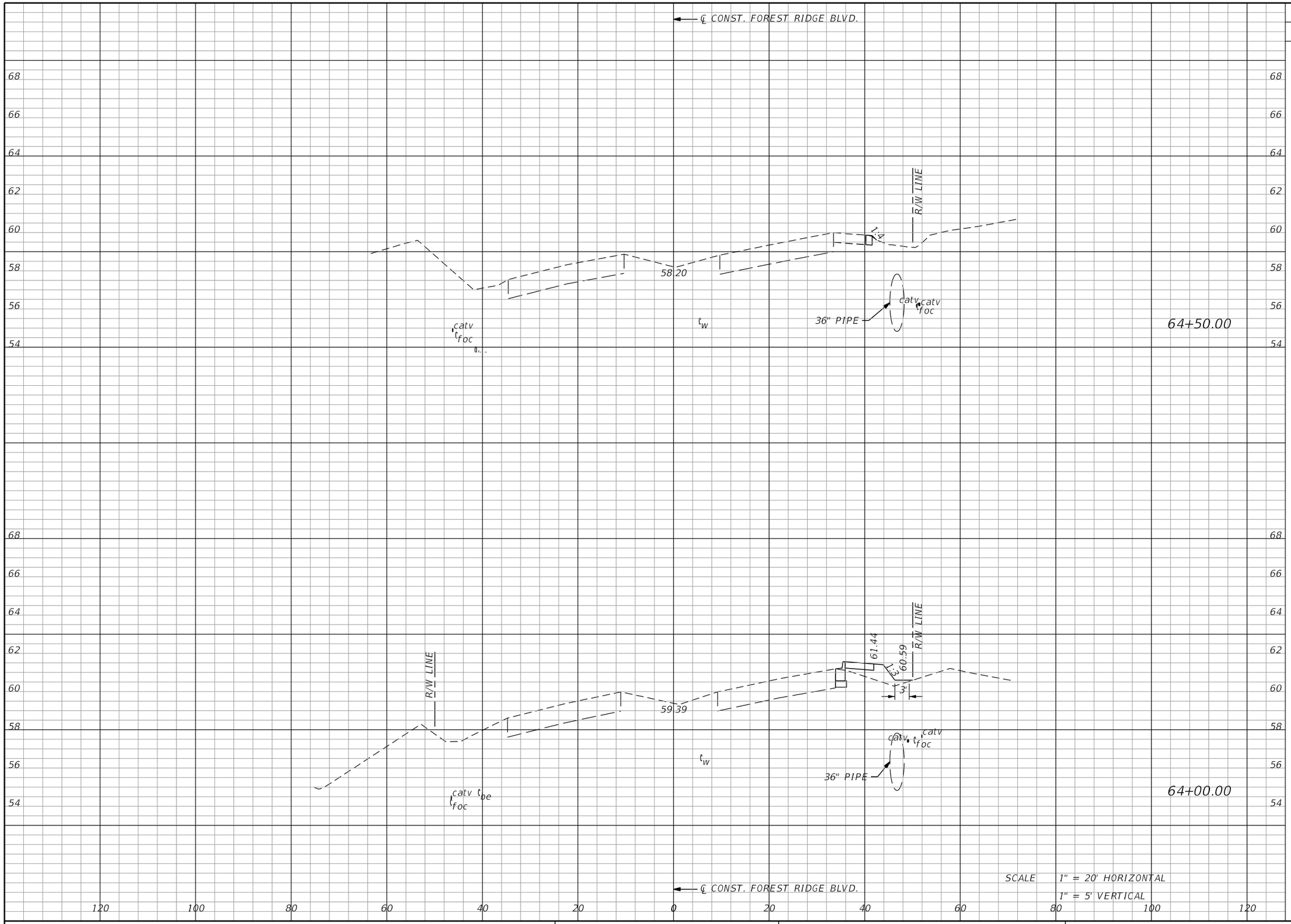
# CROSS SECTIONS (42)

SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 0 | 4 |
| 0 | 0 | 6 | 6 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

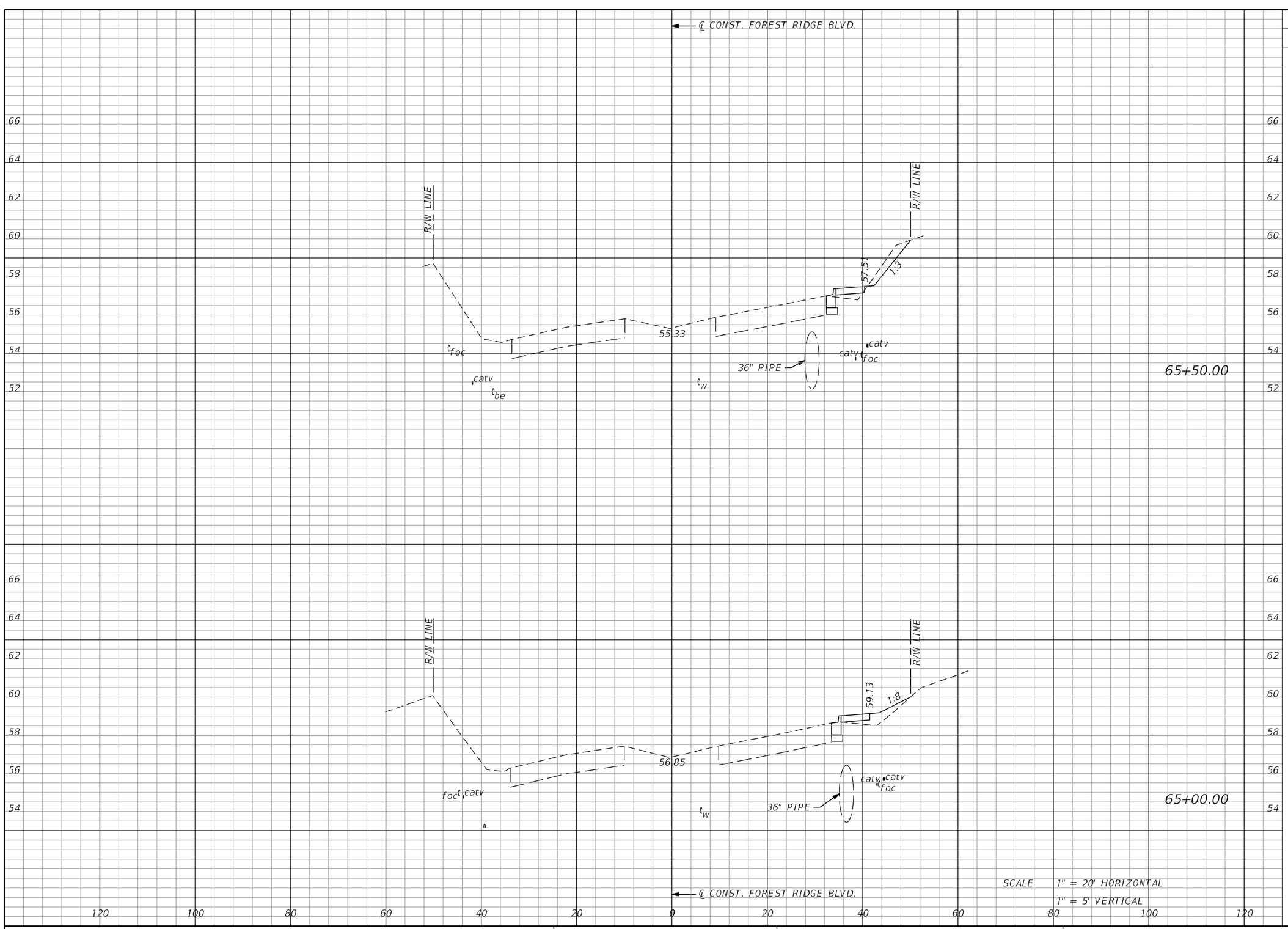
# CROSS SECTIONS (43)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 4 | 16 | 1 | 2 |
| 0 | 4 | 4 | 5 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

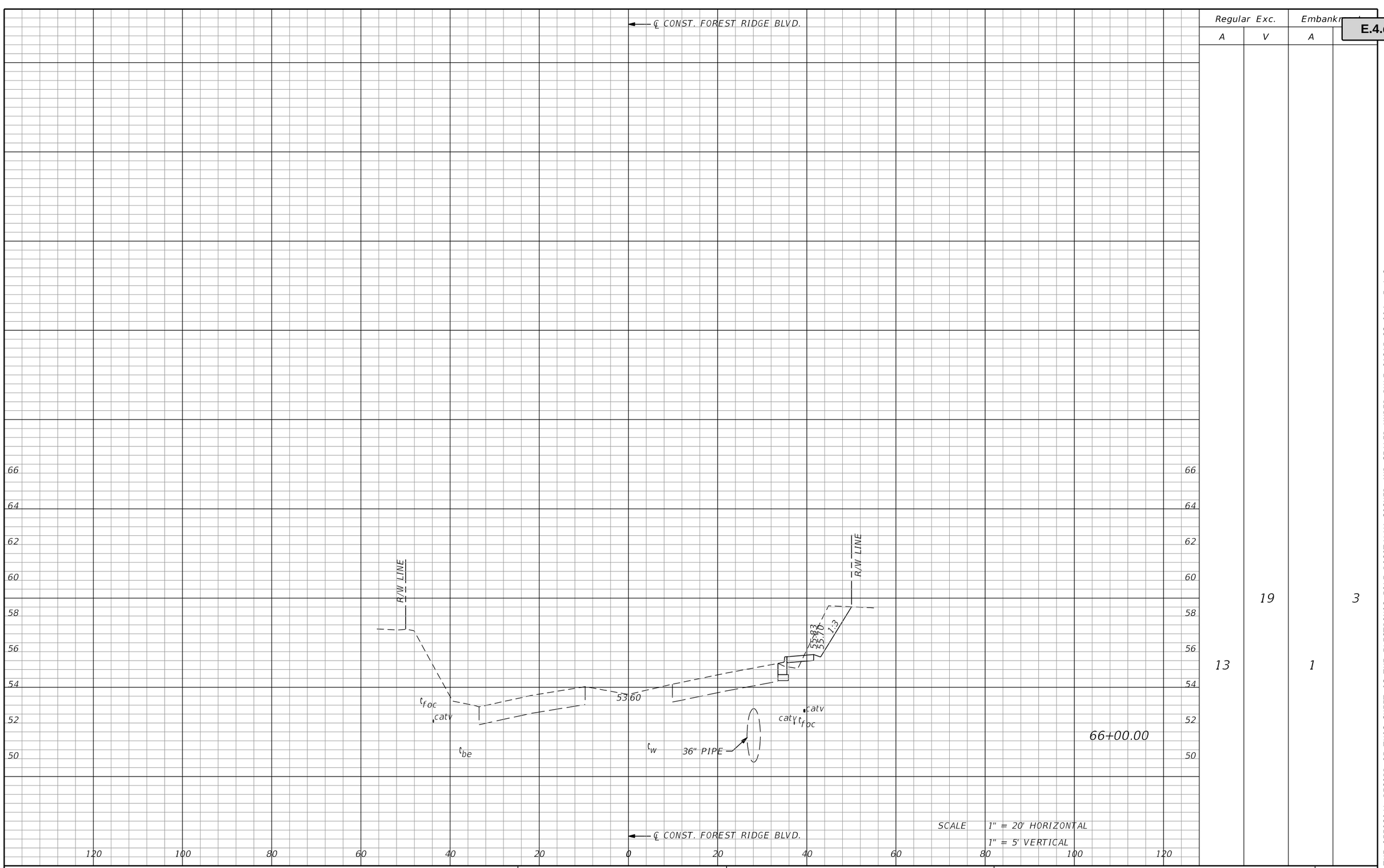
# CROSS SECTIONS (44)

SHEET NO.



brobertson 5/21/2020 4:19:56 PM Rdxsrd_shg K:\E\Projects\43969815201\roadway\RDXSRD01.DGN

| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| | | | |




SCALE 1" = 20' HORIZONTAL
1" = 5' VERTICAL

| | | |
|---|---|---|
| 13 | 1 | 3 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

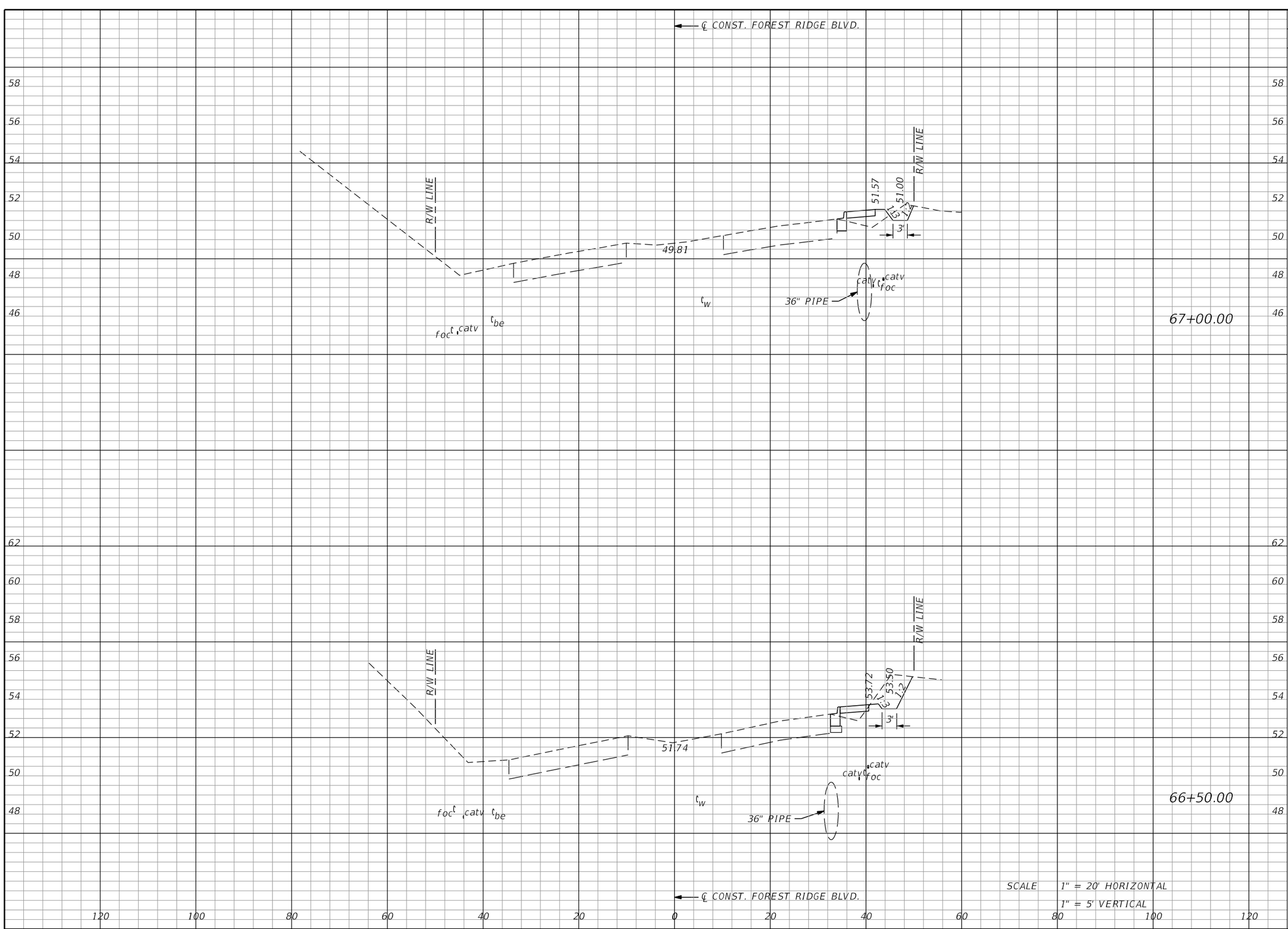
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (45)

SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 6 | 4 | 10 |
| 8 | 9 | 2 | 6 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

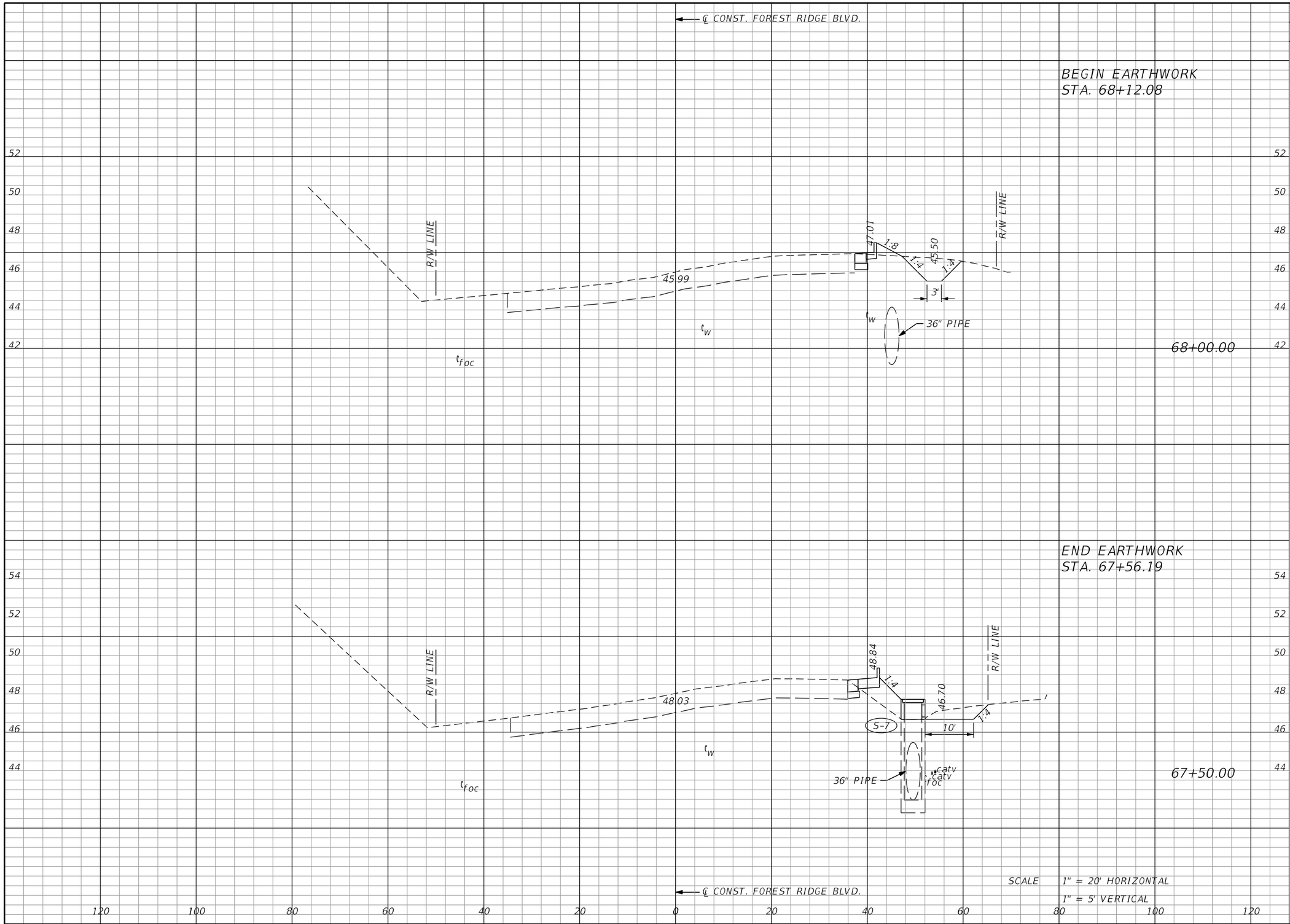
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (46)

SHEET NO.



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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)
Packet Pg. 744




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 2 | 7 |
| 4 | 4 | 7 | 8 |

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

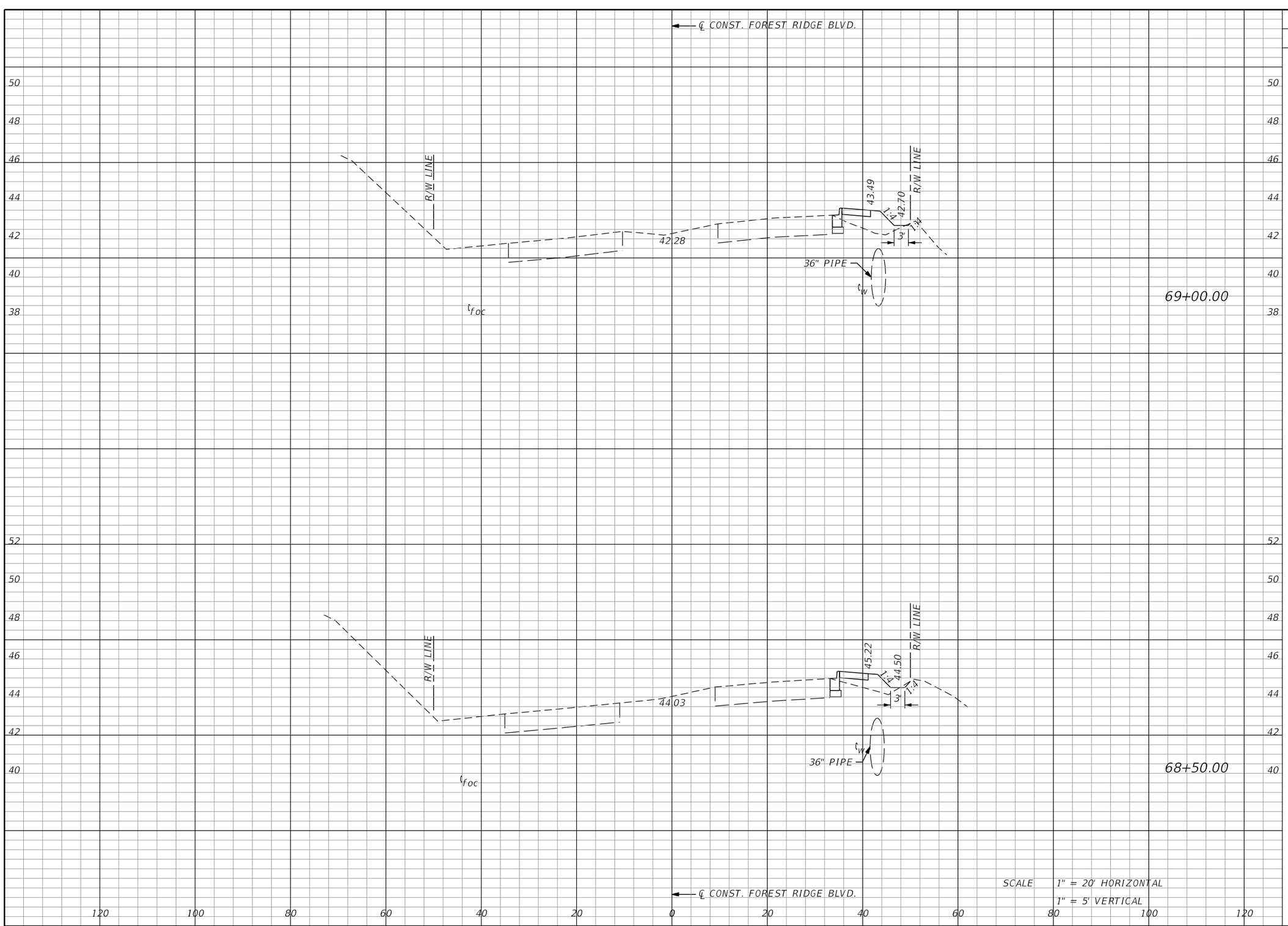
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (47)

SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 8 | 10 |
| 0 | 10 | 6 | 6 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

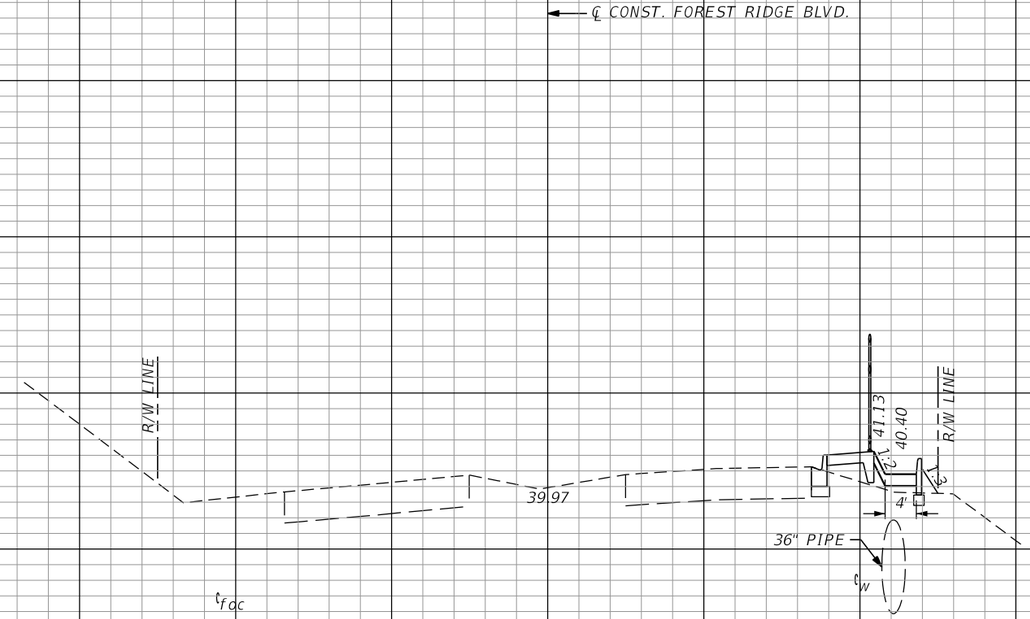
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

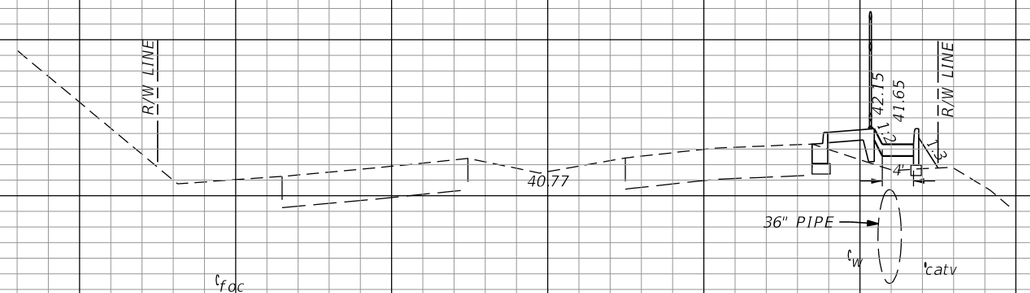
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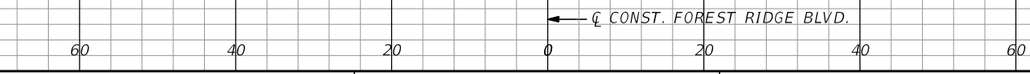
SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 2 | 3 | 4 |
| 0 | 0 | 3 | 6 |

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|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

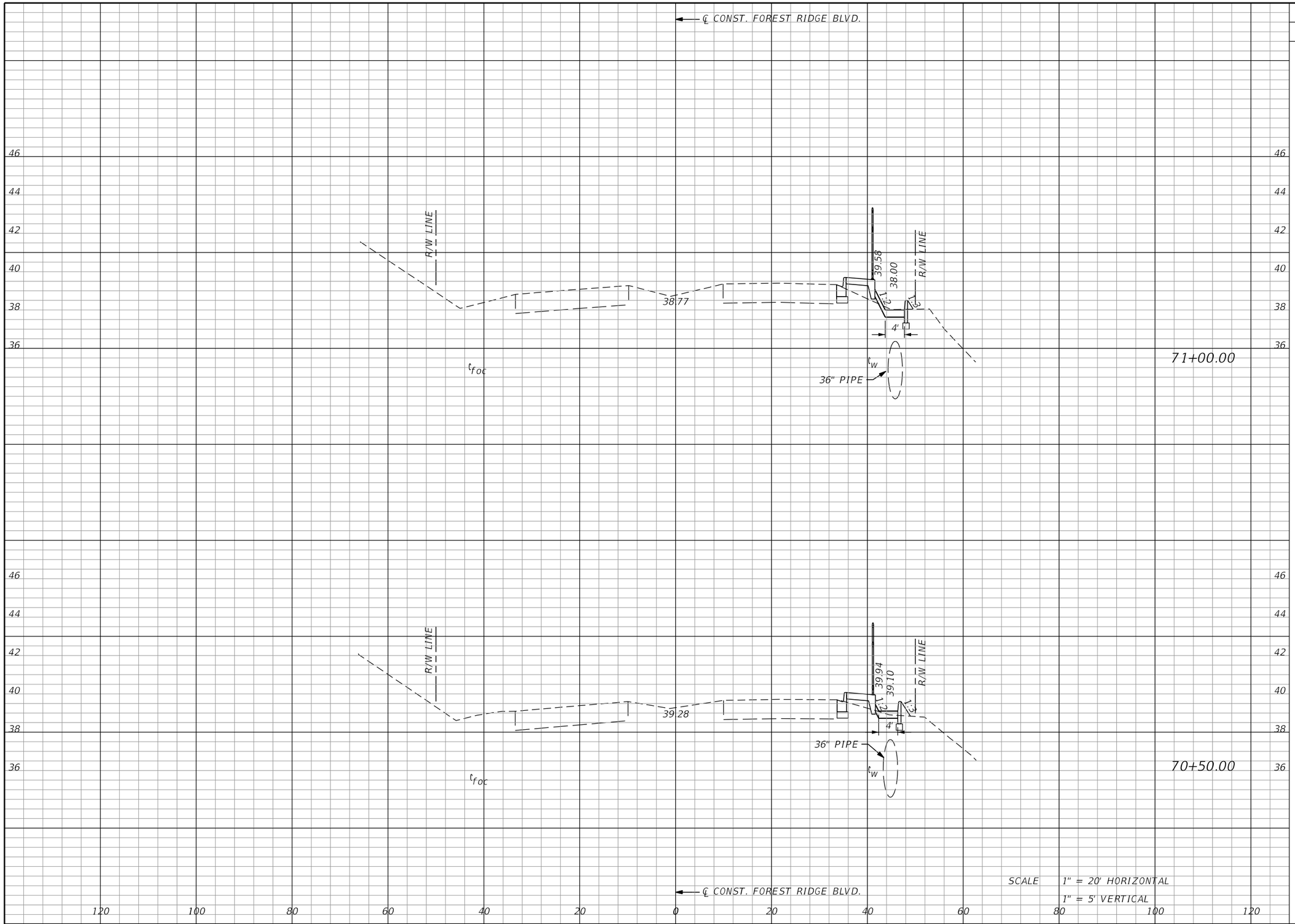
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (49)

SHEET NO.



brobertson 5/21/2020 4:19:56 PM Rdxsrd_shg K:\E\Projects\43969815201\roadway\RDXSRD01.DGN




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 2 | 3 | 8 |
| 2 | 4 | 1 | 4 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

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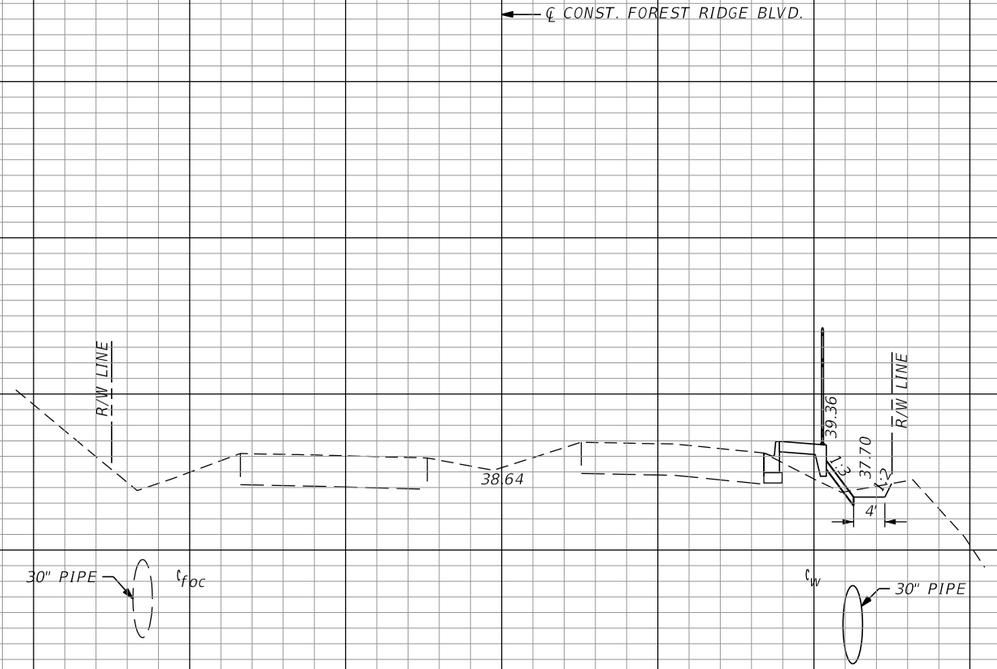
SHEET NO.

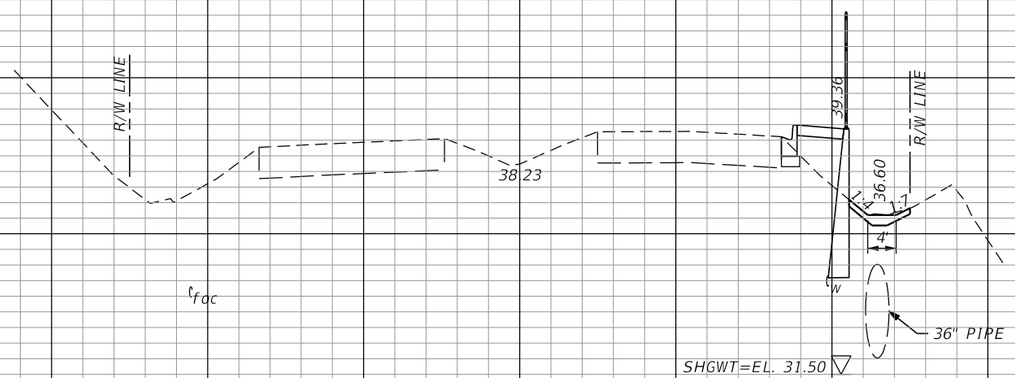
THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

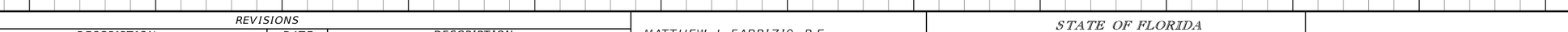
Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)



brobertson 5/21/2020 4:19:56 PM Rdxsrd_shg K:\E\Projects\43969815201\roadway\RDXSRD01.DGN




SCALE 1" = 20' HORIZONTAL
1" = 5' VERTICAL

| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 1 | 3 | 4 | 5 |
| 0 | 0 | 6 | 6 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (51)

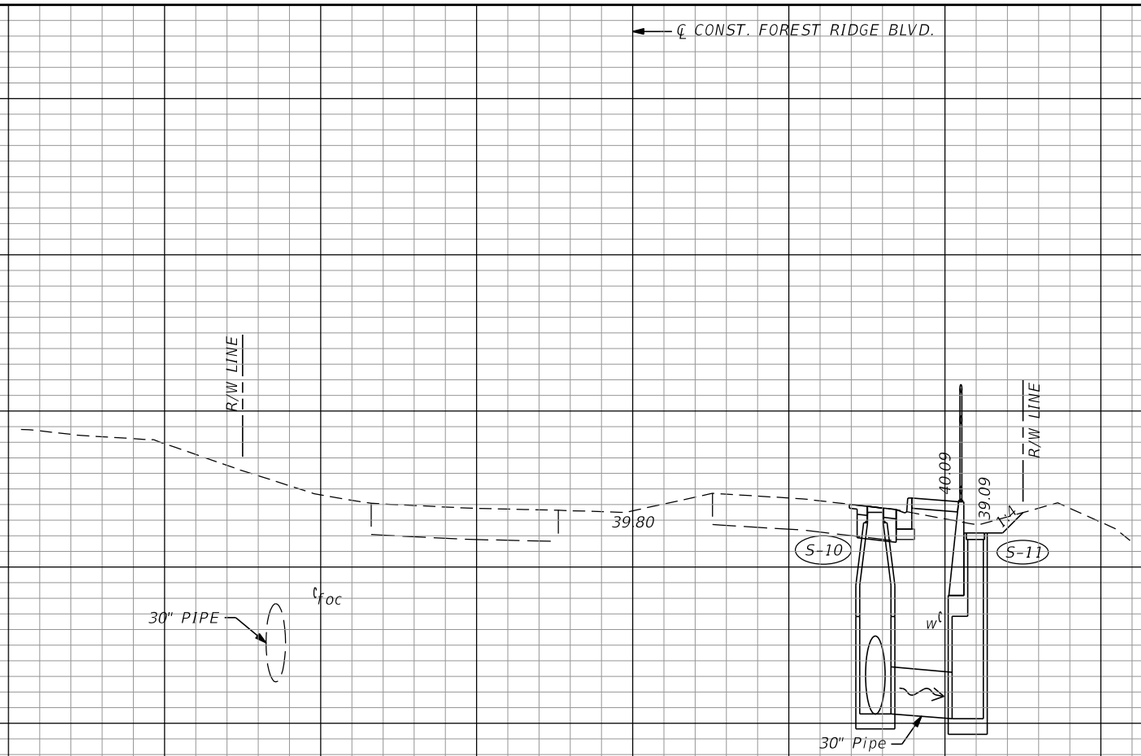
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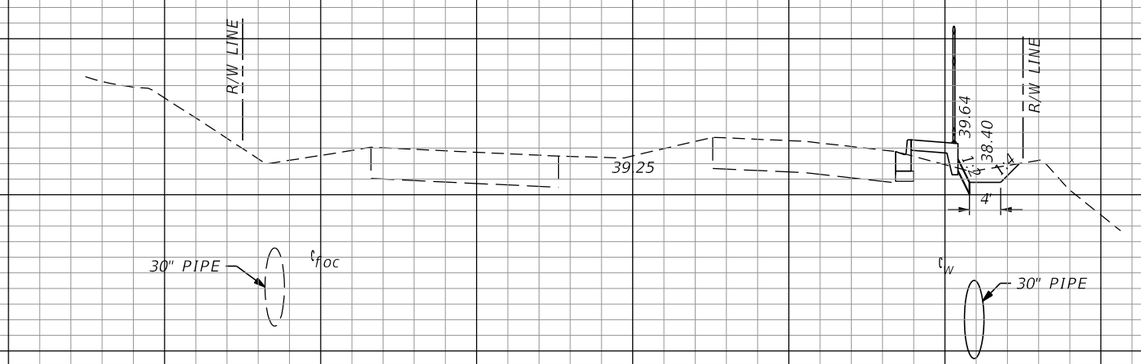
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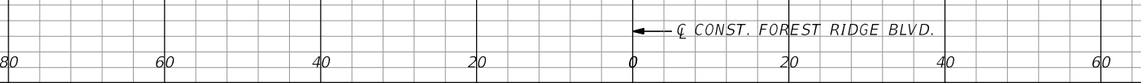
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SCALE 1" = 20' HORIZONTAL
1" = 5' VERTICAL

| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 4 | 1 | 2 |
| 2 | 4 | 1 | 2 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (52)

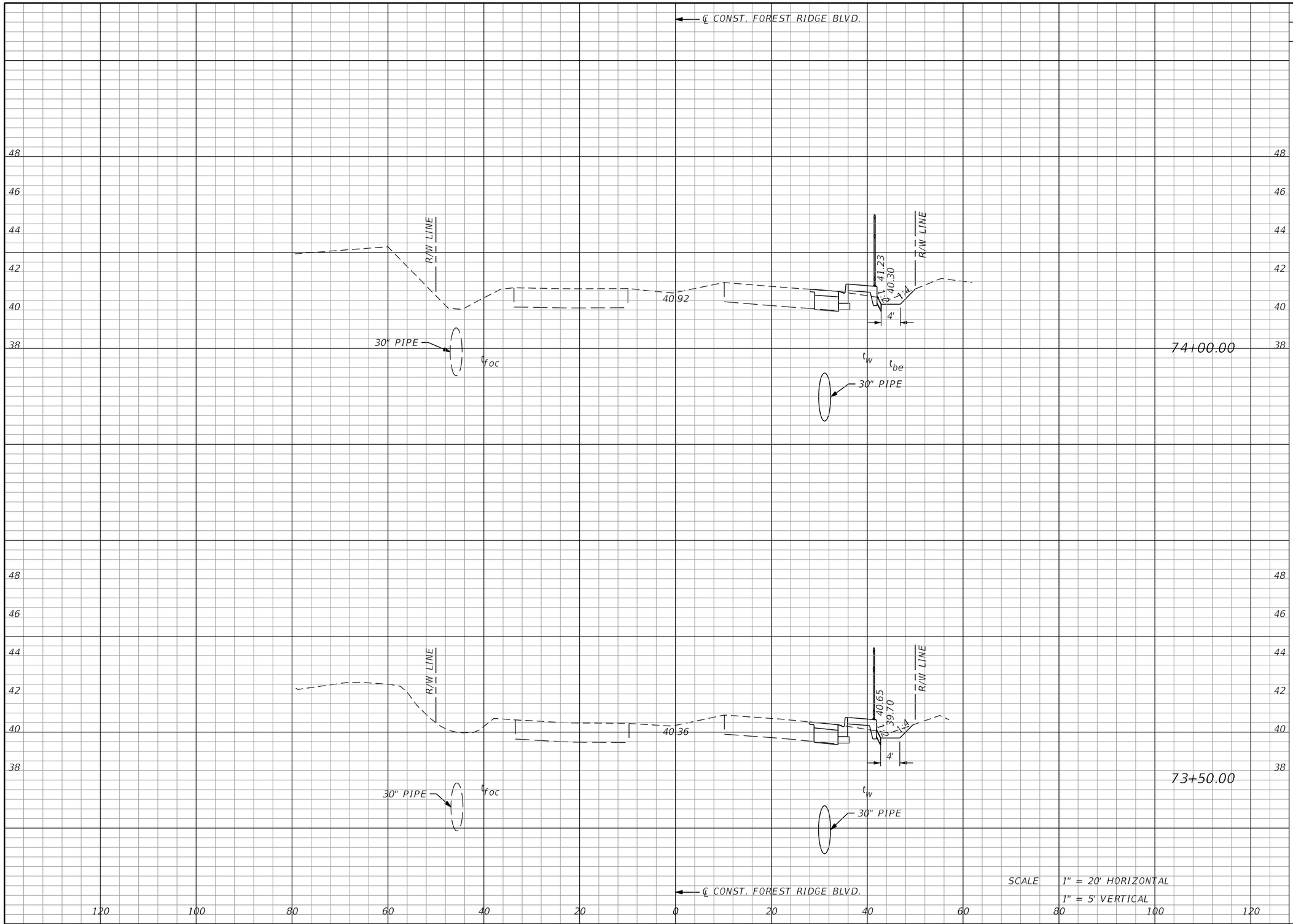
SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 4 | 1 | 2 |
| 2 | 4 | 1 | 2 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

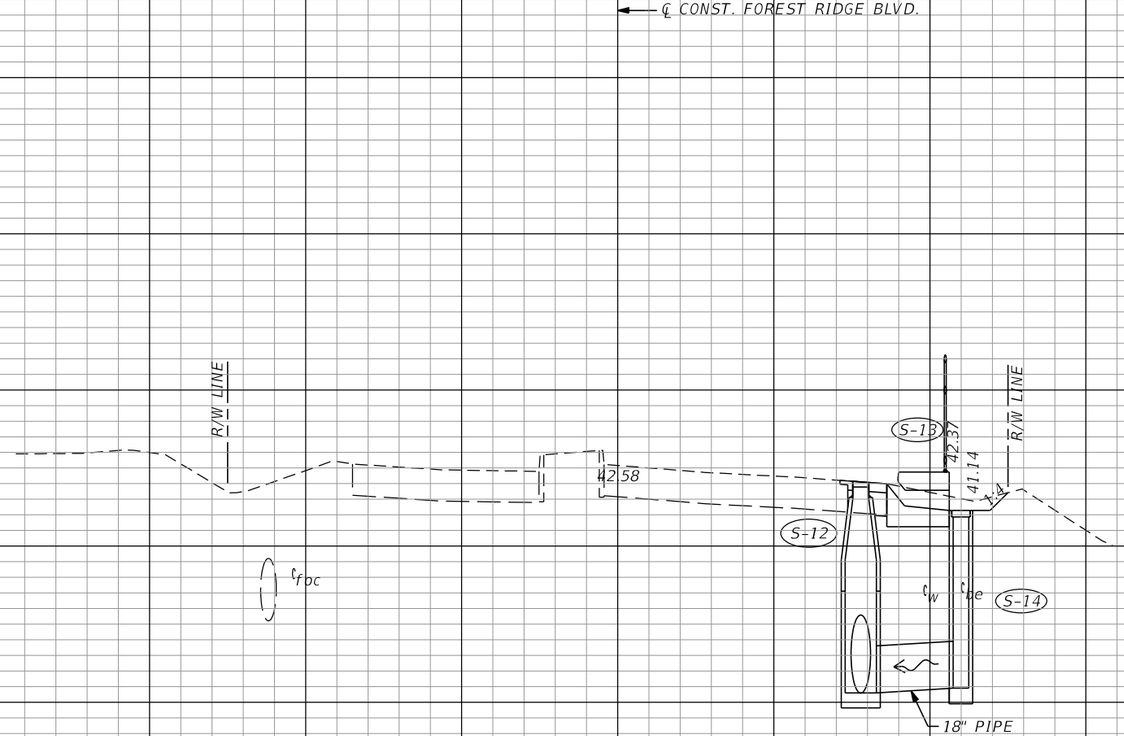
# CROSS SECTIONS (53)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 3 | 0 | 1 |
| 2 | 4 | 1 | 1 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

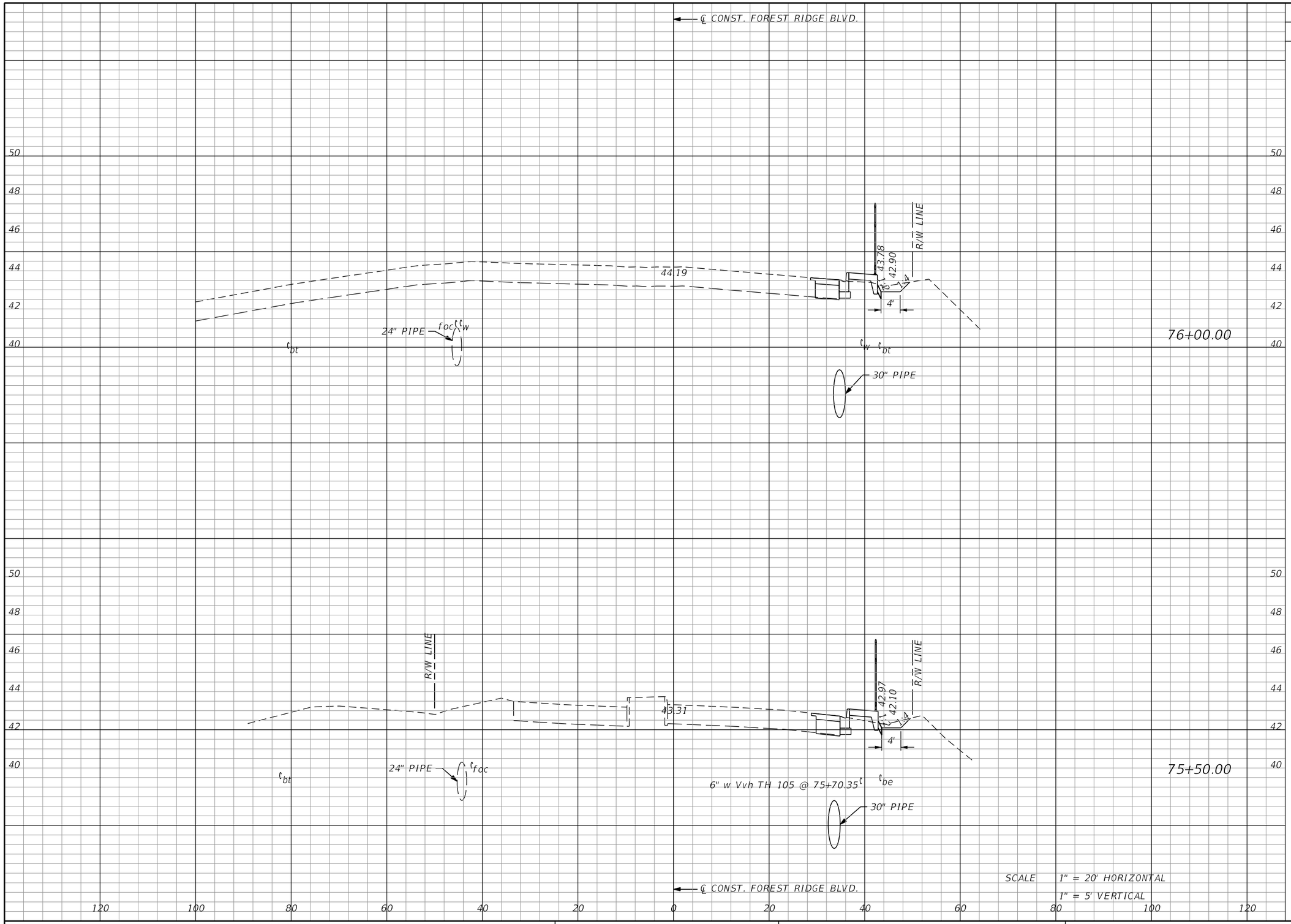
# CROSS SECTIONS (54)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 4 | 0 | 1 |
| 1 | 3 | 1 | 1 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

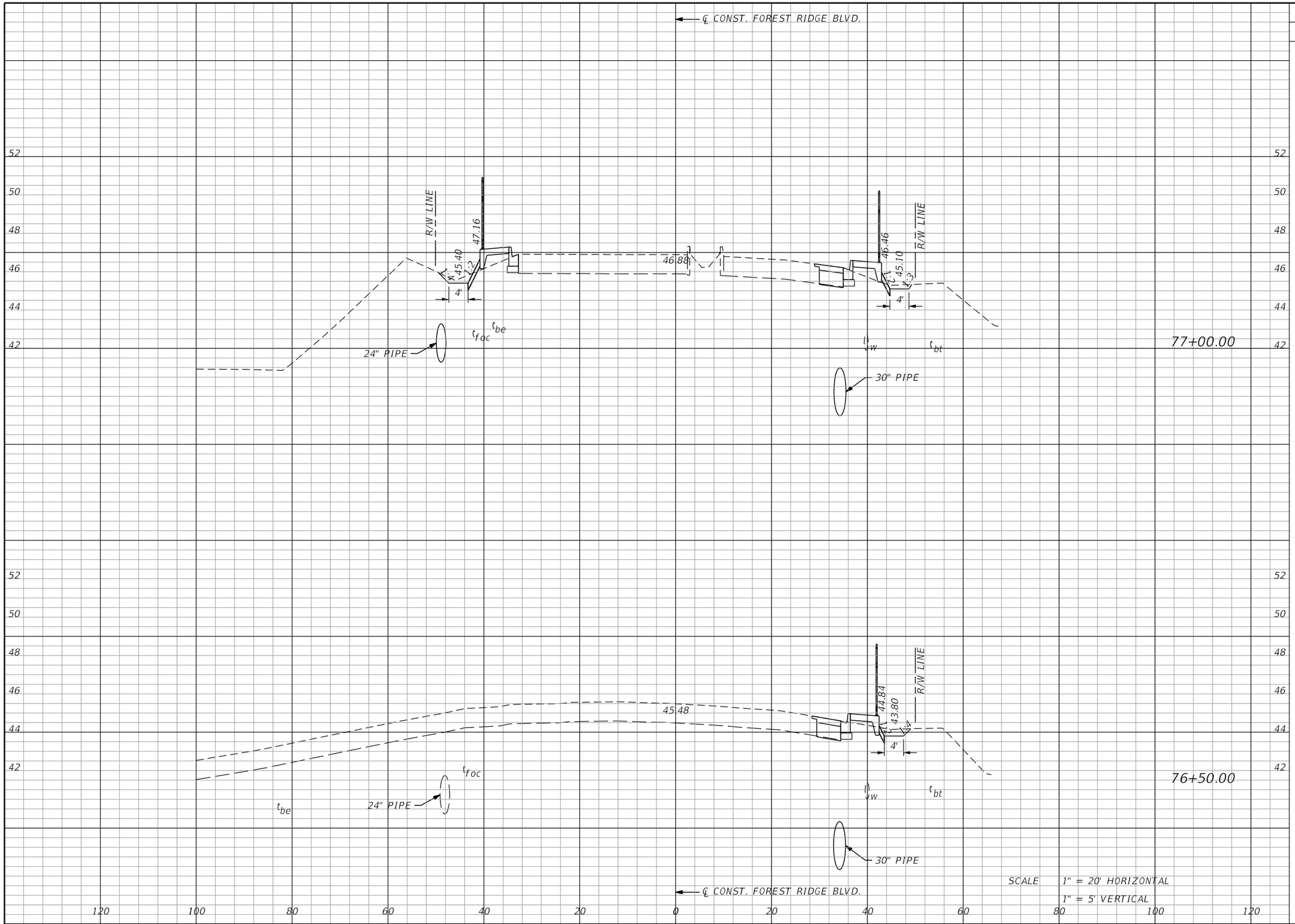
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
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| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (55)

SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 5 | 4 | 7 |
| 2 | 4 | 1 | 5 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

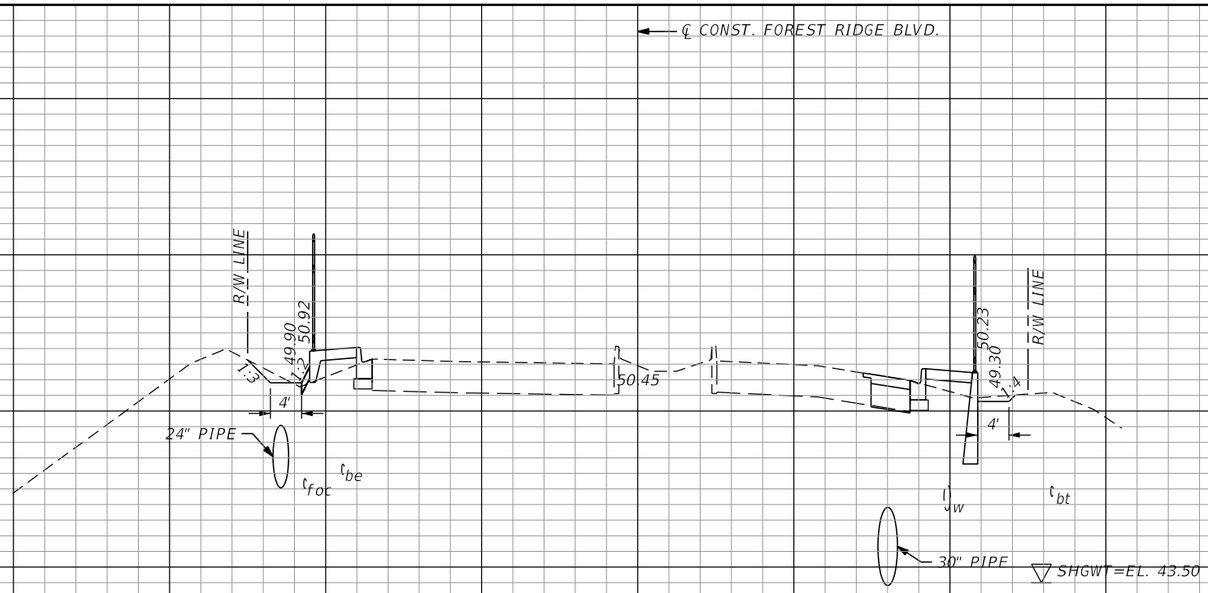
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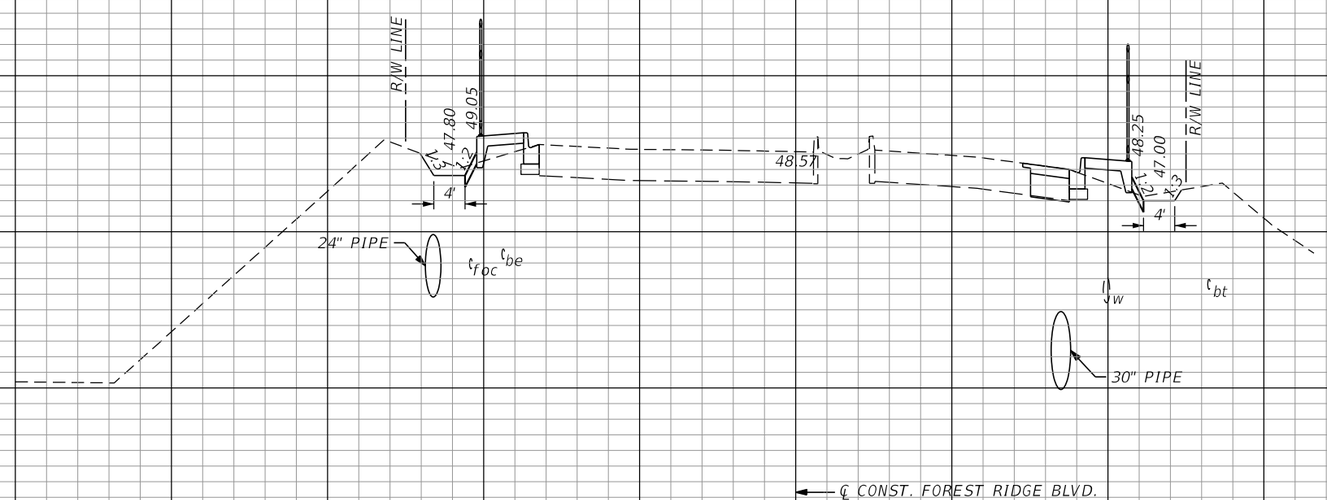
SHEET NO.

brobertson 5/21/2020 4:19:56 PM Rdxsrd_shg K:\E\Projects\43969815201\roadway\RDXSRD01.DGN

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 1 | 2 | 4 | 7 |
| 3 | 4 | 4 | 7 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

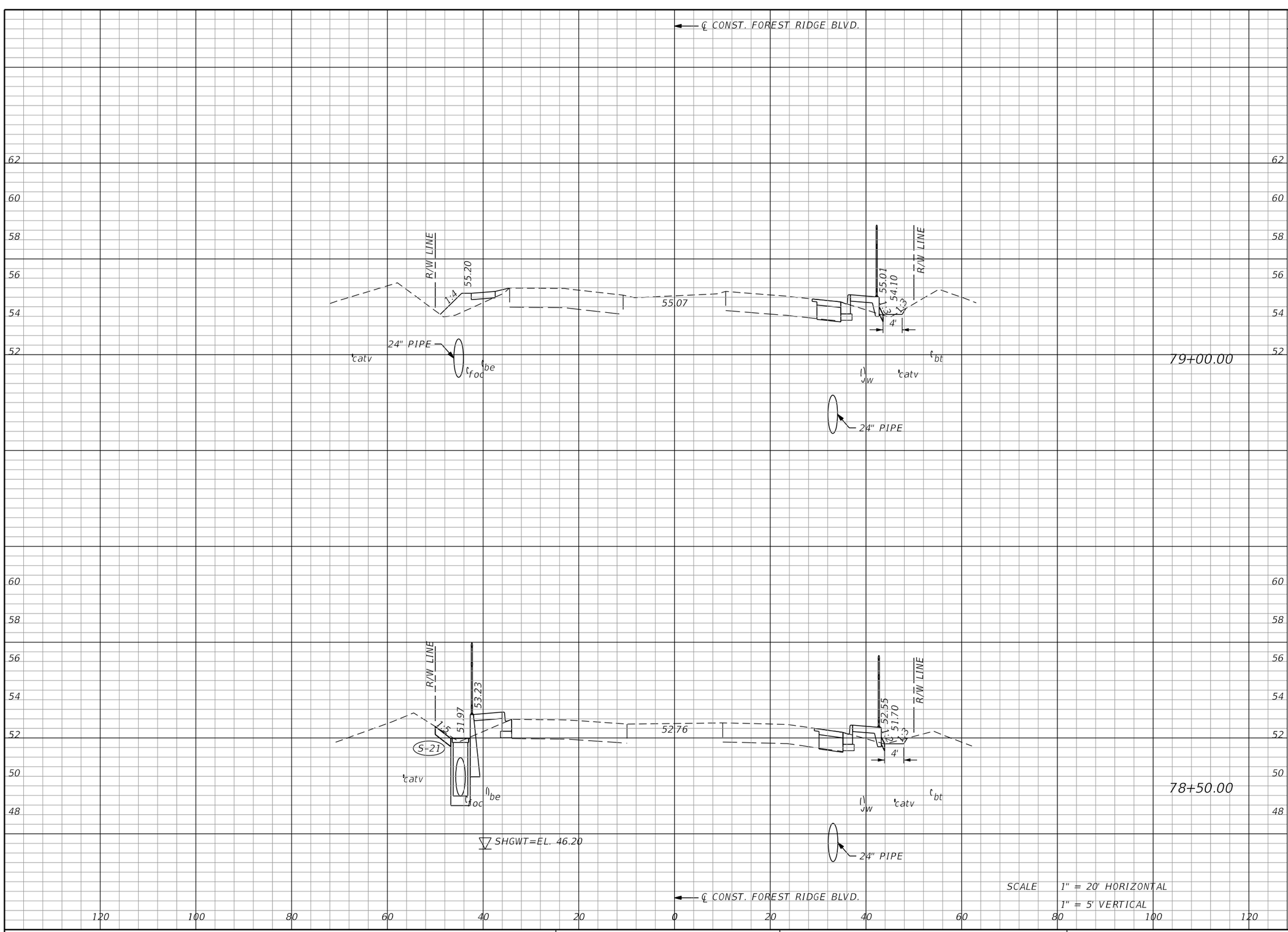
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (57)

SHEET NO.



brobertson 5/21/2020 4:19:56 PM Rdxsrd_shg K:\E\Projects\43969815201\roadway\RDXSRD01.DGN




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 1 | 8 | 10 |
| 1 | 1 | 4 | 11 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

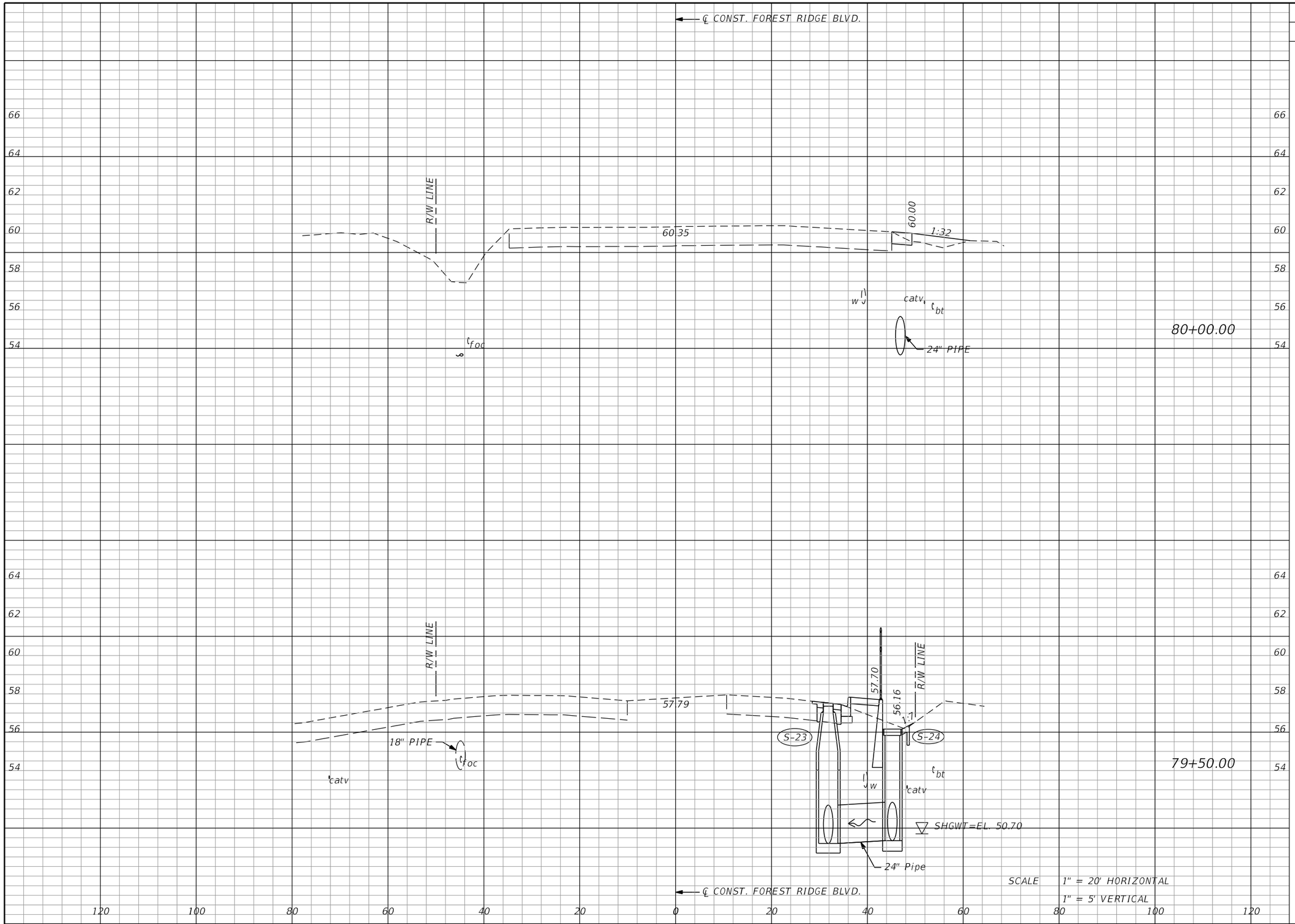
# CROSS SECTIONS (58)

SHEET NO.

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

Packet Pg. 756




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 4 | 14 |
| 1 | 1 | 3 | 6 |

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.
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|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

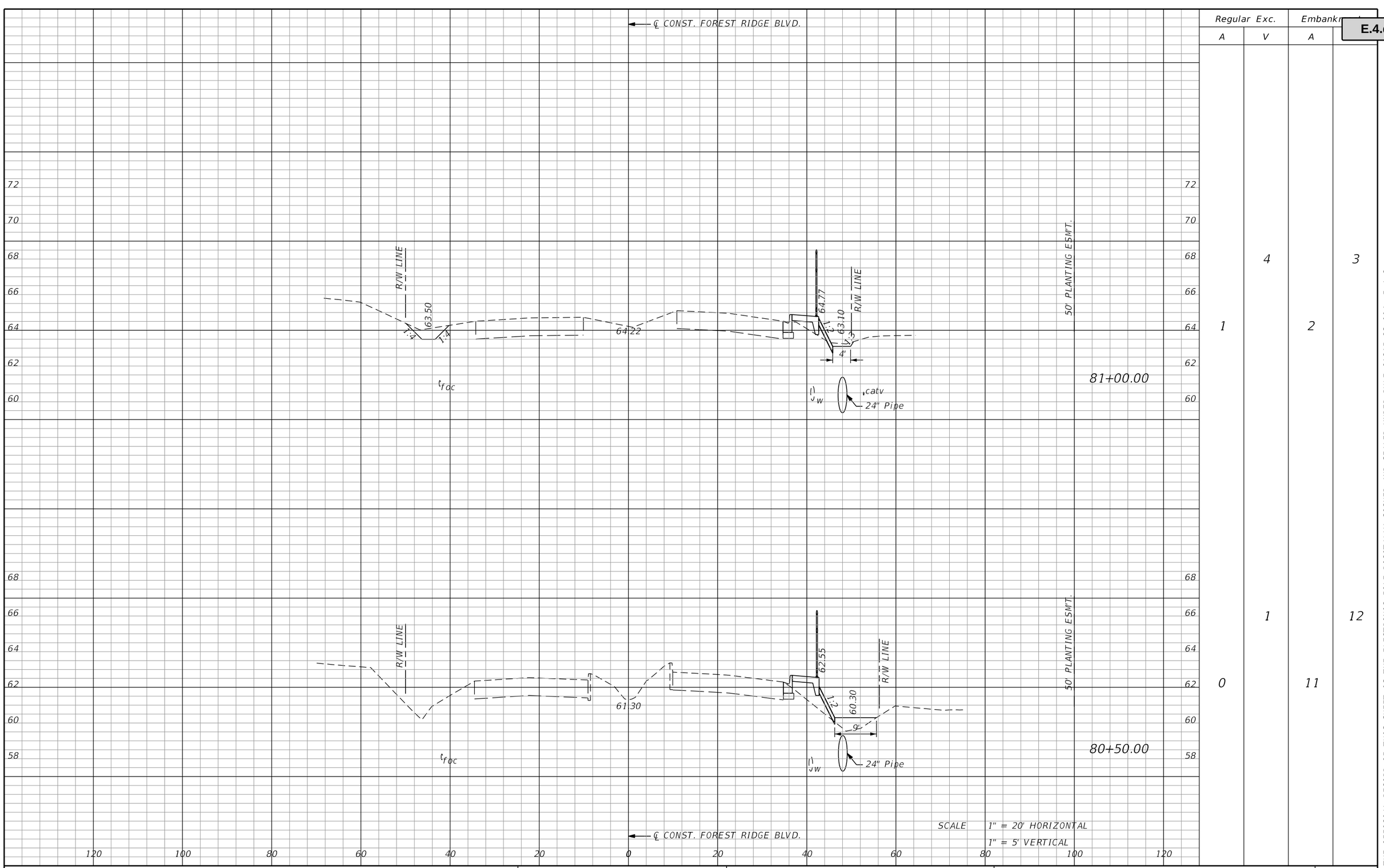
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (59)

SHEET NO.



brobertson 5/21/2020 4:19:56 PM Rdxsrd_shg K:\E\Projects\43969815201\roadway\RDXSRD01.DGN




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 1 | 4 | 2 | 3 |
| 0 | 1 | 11 | 12 |

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

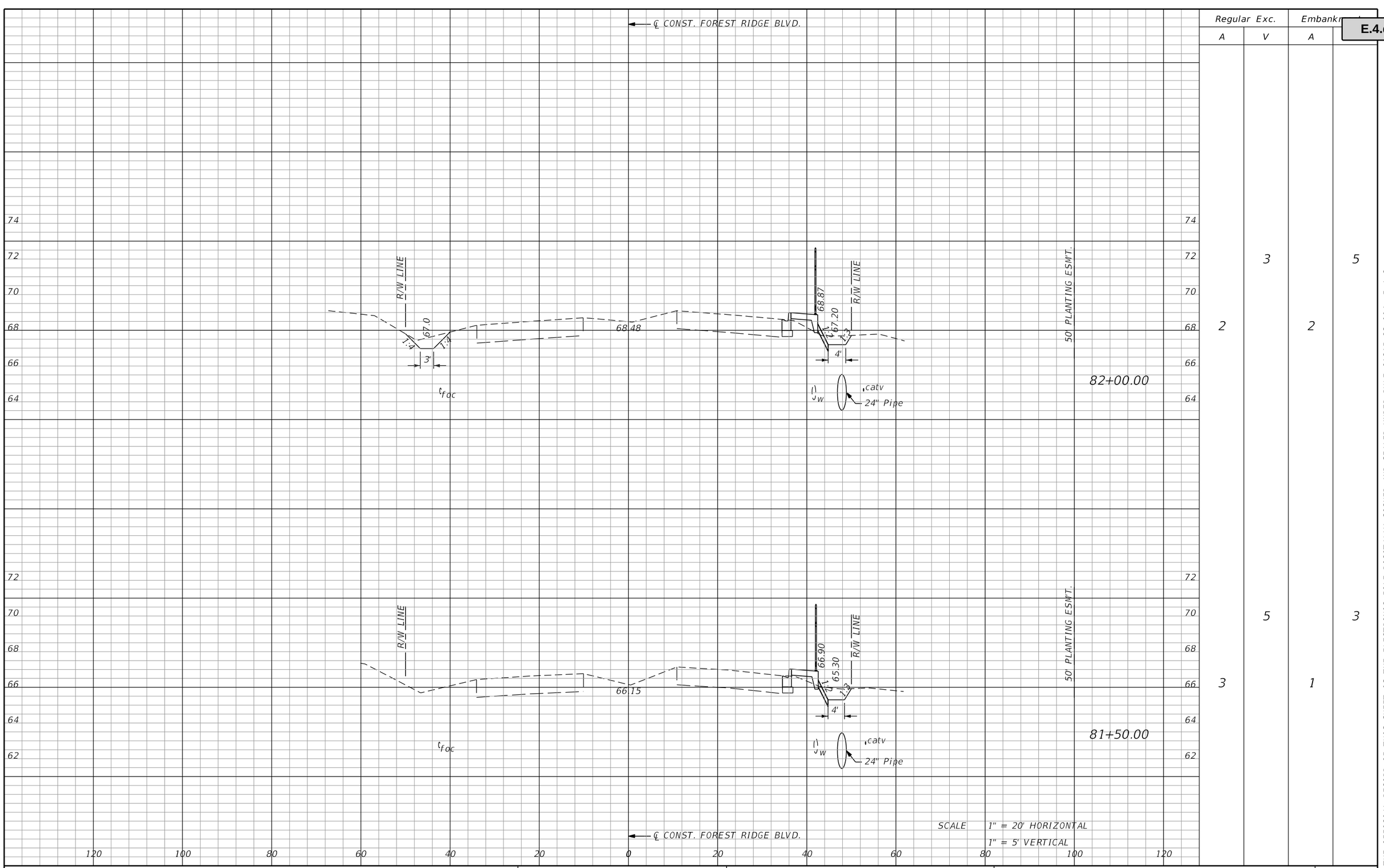
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (60)

SHEET NO.



Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 3 | 2 | 5 |
| 3 | 5 | 1 | 3 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
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| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

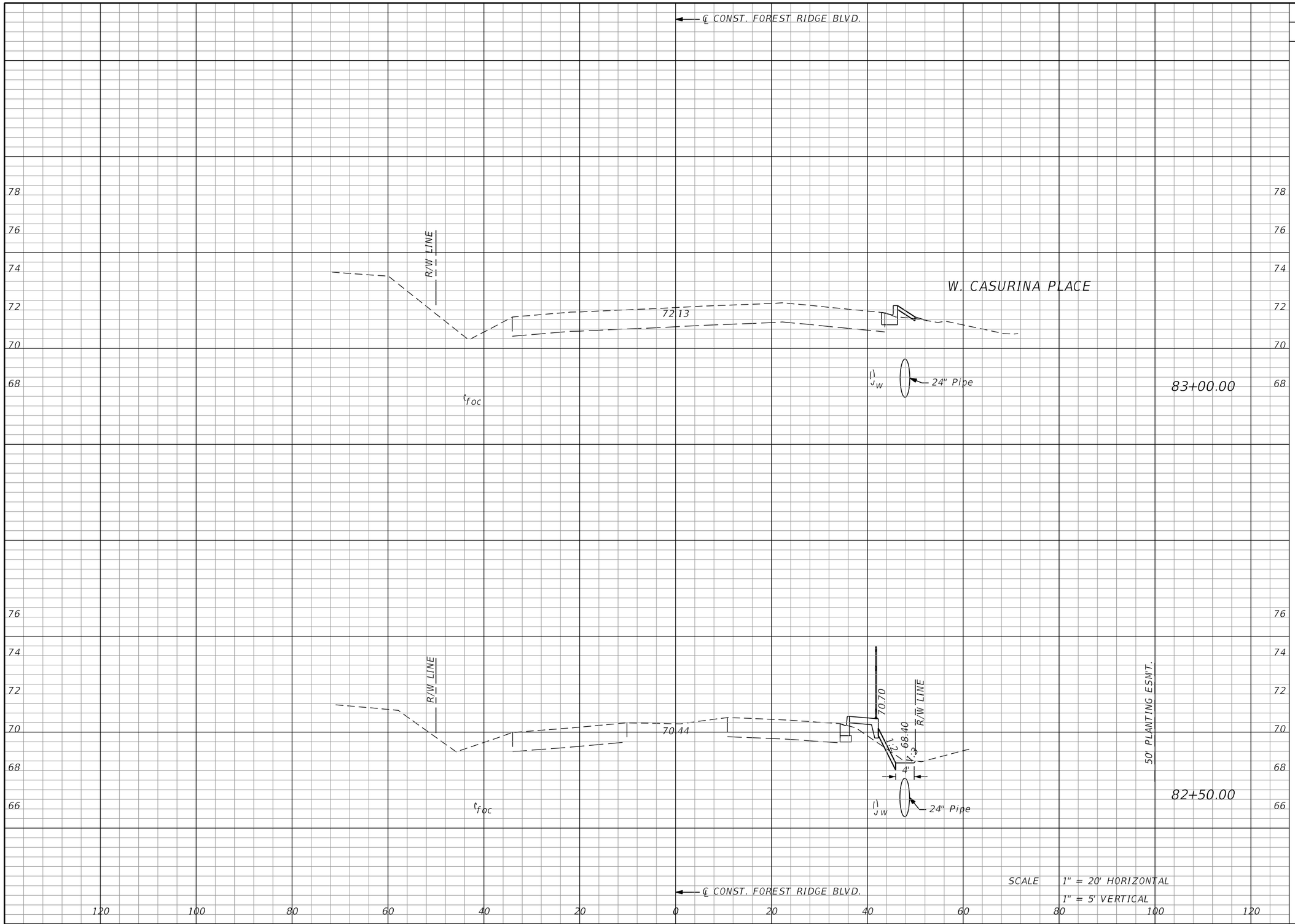
# CROSS SECTIONS (61)

SHEET NO.

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 1 | 7 |
| 1 | 1 | 3 | 4 |

SCALE 1" = 20' HORIZONTAL
1" = 5' VERTICAL

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

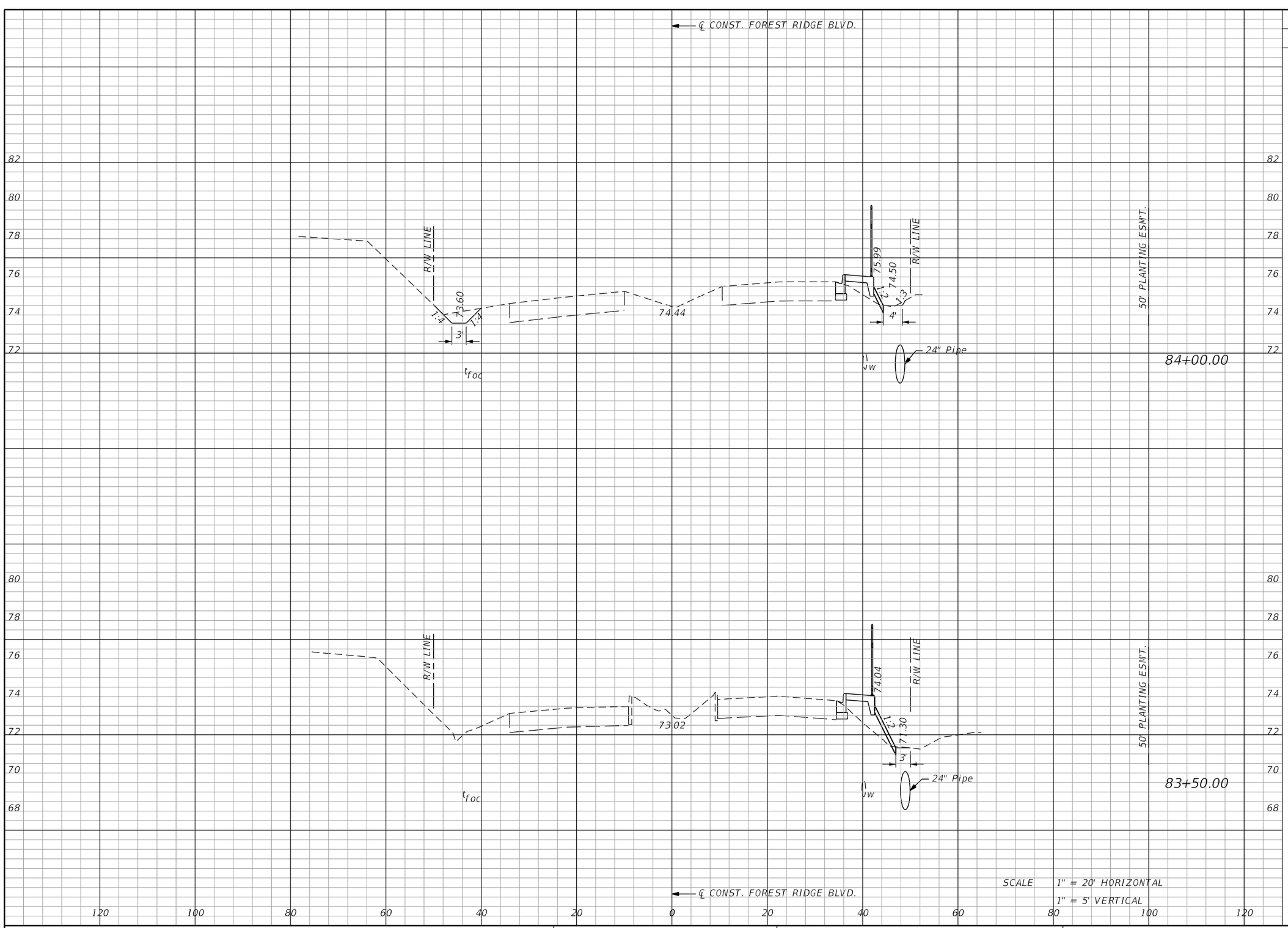
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (62)

SHEET NO.



Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 1 | 3 | 5 |
| 0 | 0 | 7 | 9 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

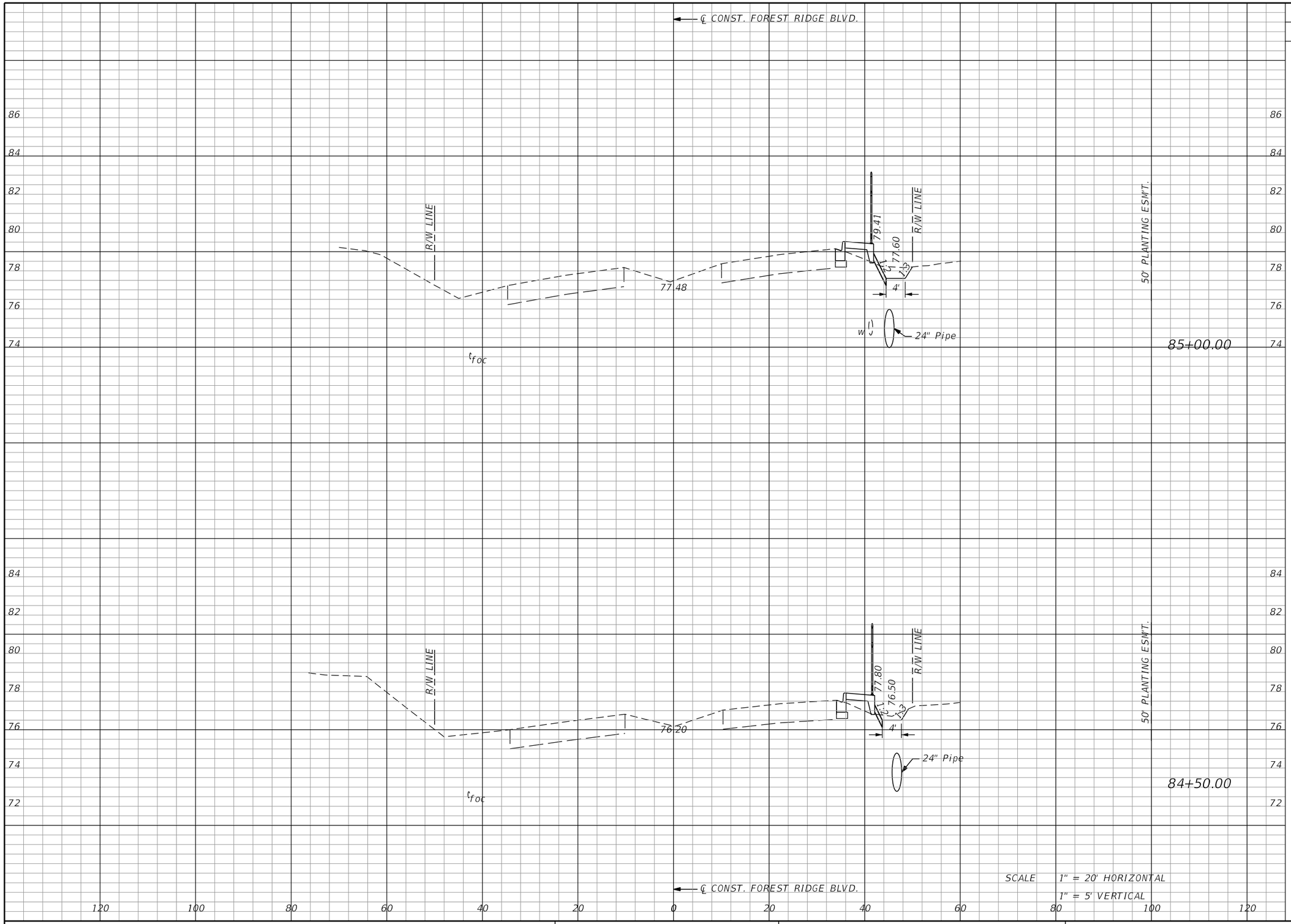
# CROSS SECTIONS (63)

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Packet Pg. 761




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 3 | 4 | 2 | 5 |
| 1 | 4 | 2 | 4 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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|---|---|---|
| | CITRUS | 439698-1-52-01 |

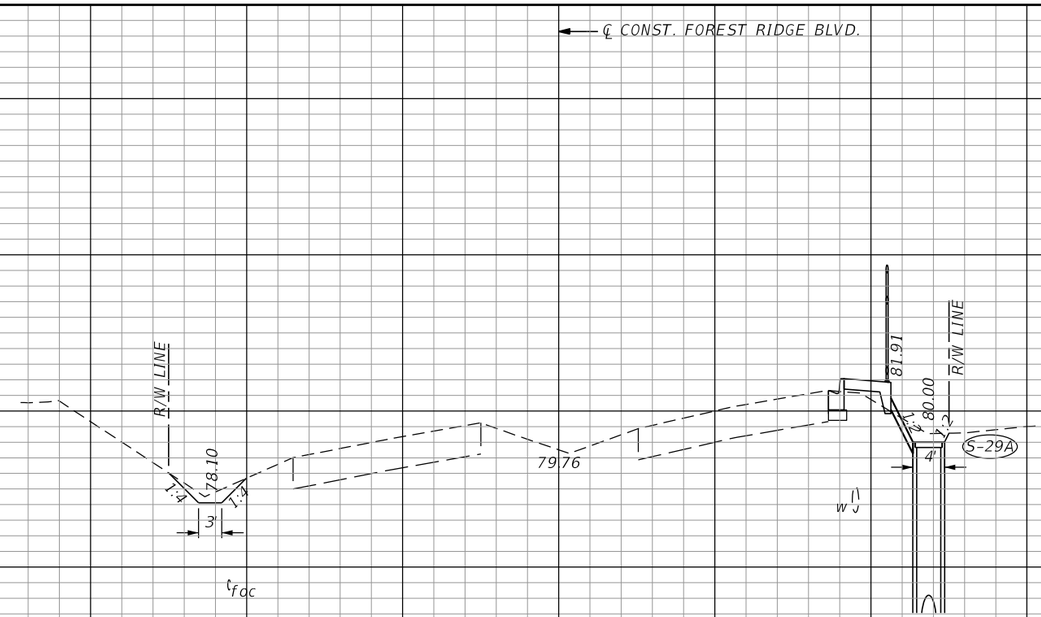
# CROSS SECTIONS (64)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 6 | 1 | |
| 1 | 3 | 3 | 4 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

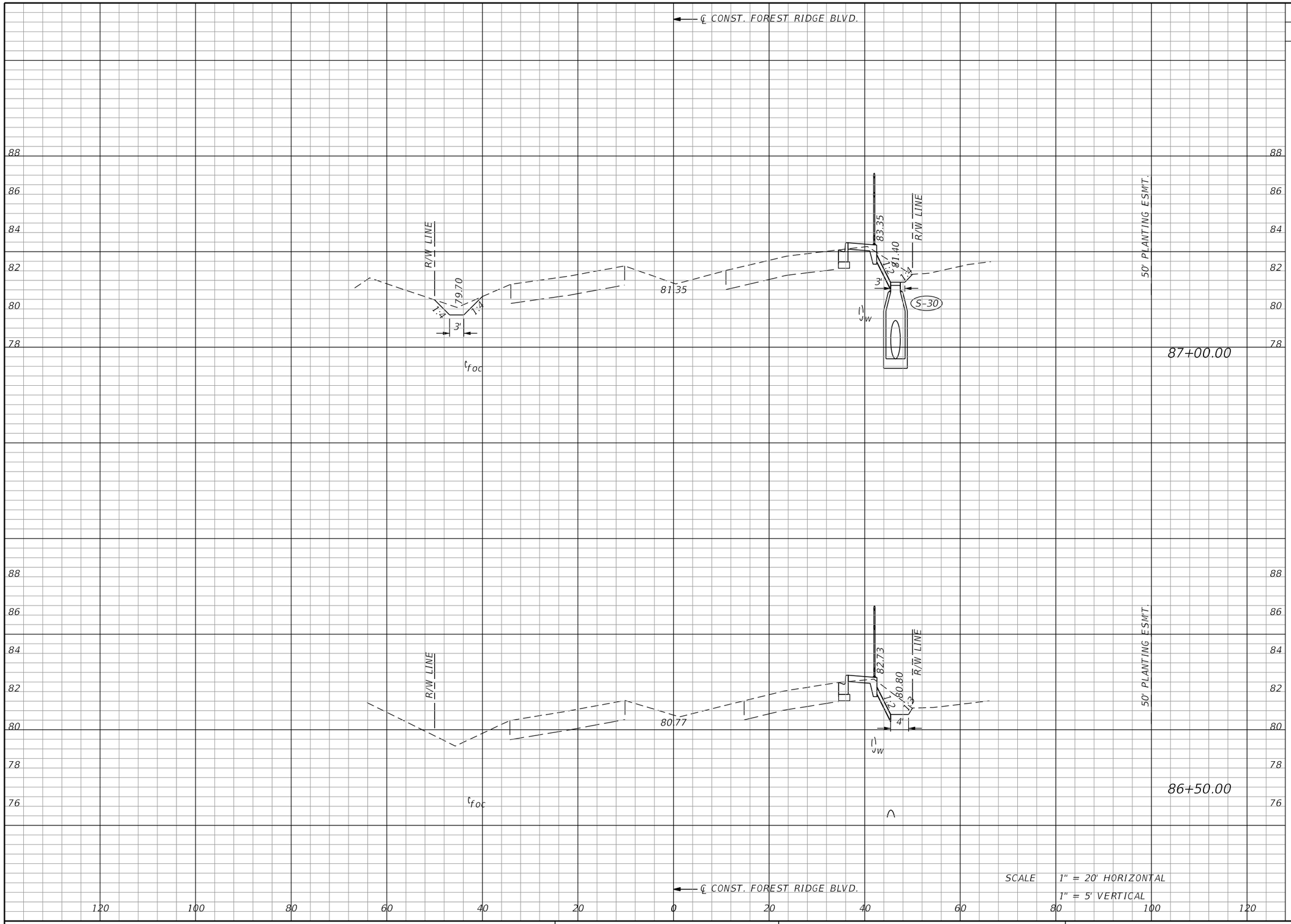
# CROSS SECTIONS (65)

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 5 | 7 | 0 | 1 |
| 5 | 9 | 0 | 0 |

SCALE 1" = 20' HORIZONTAL
1" = 5' VERTICAL

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (66)

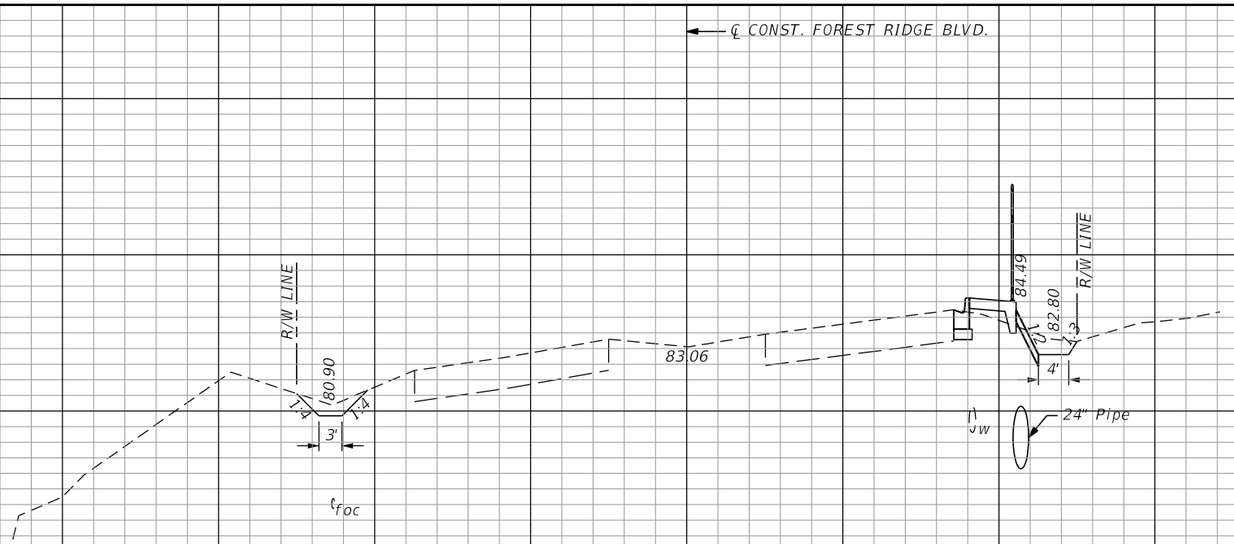
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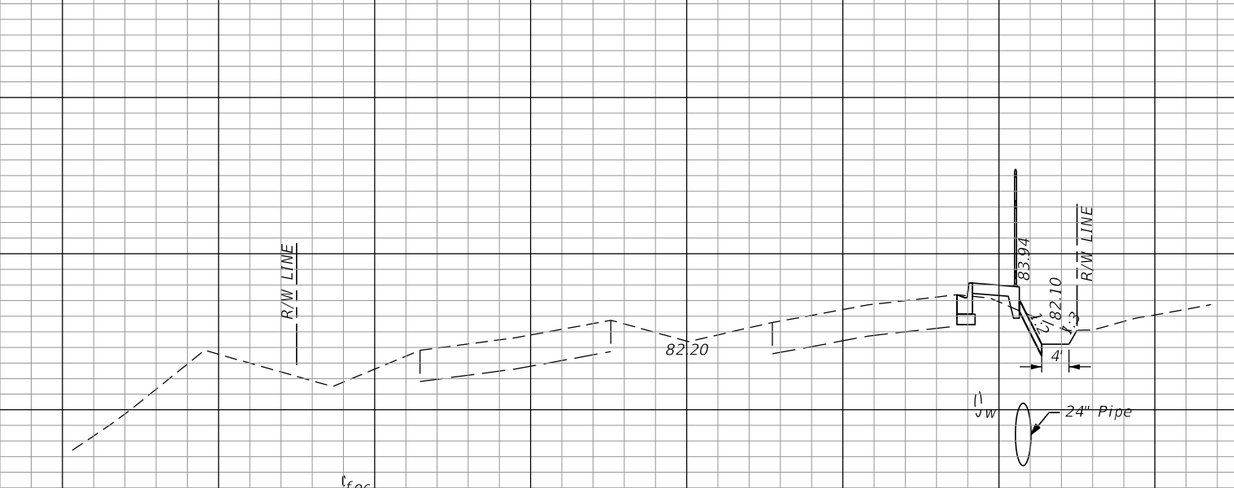
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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 3 | | 1 | |
| | 3 | | 1 |
| 3 | | 1 | |
| | 6 | | 2 |

SCALE 1" = 20' HORIZONTAL
1" = 5' VERTICAL

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (67)

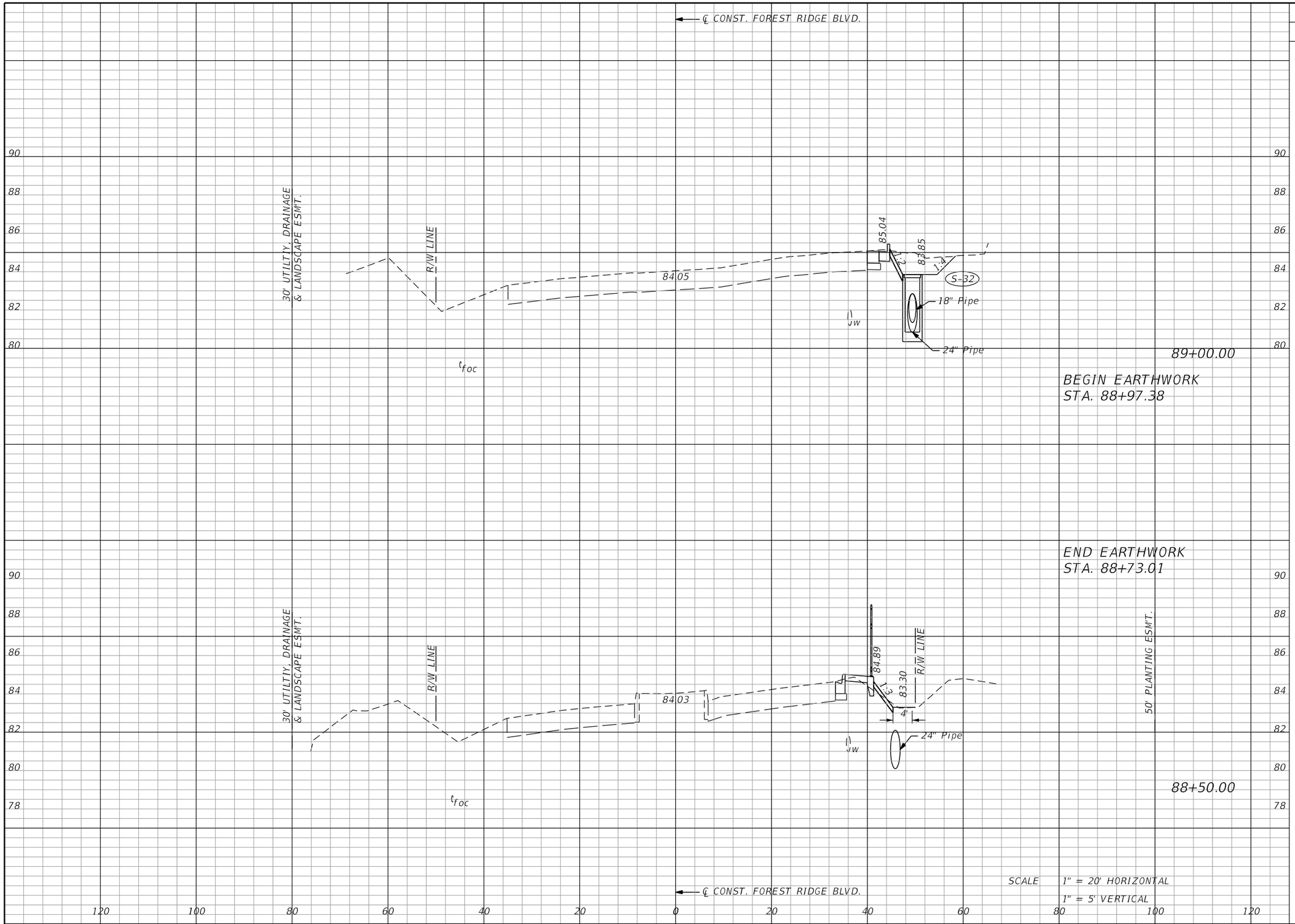
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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

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STATE OF FLORIDA
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| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
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| | CITRUS | 439698-1-52-01 |

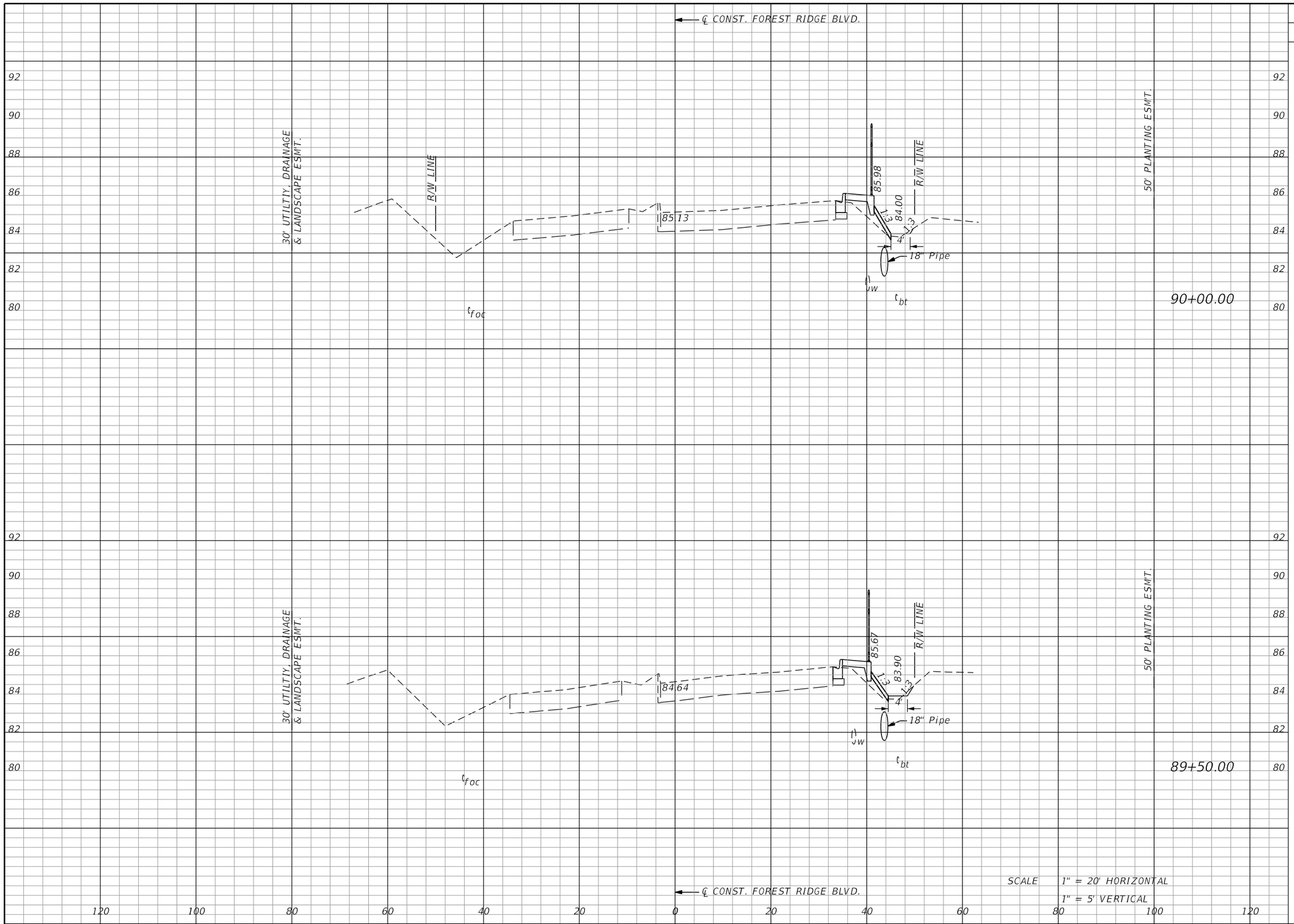
# CROSS SECTIONS (68)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 4 | 9 |
| 0 | 0 | 3 | 6 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

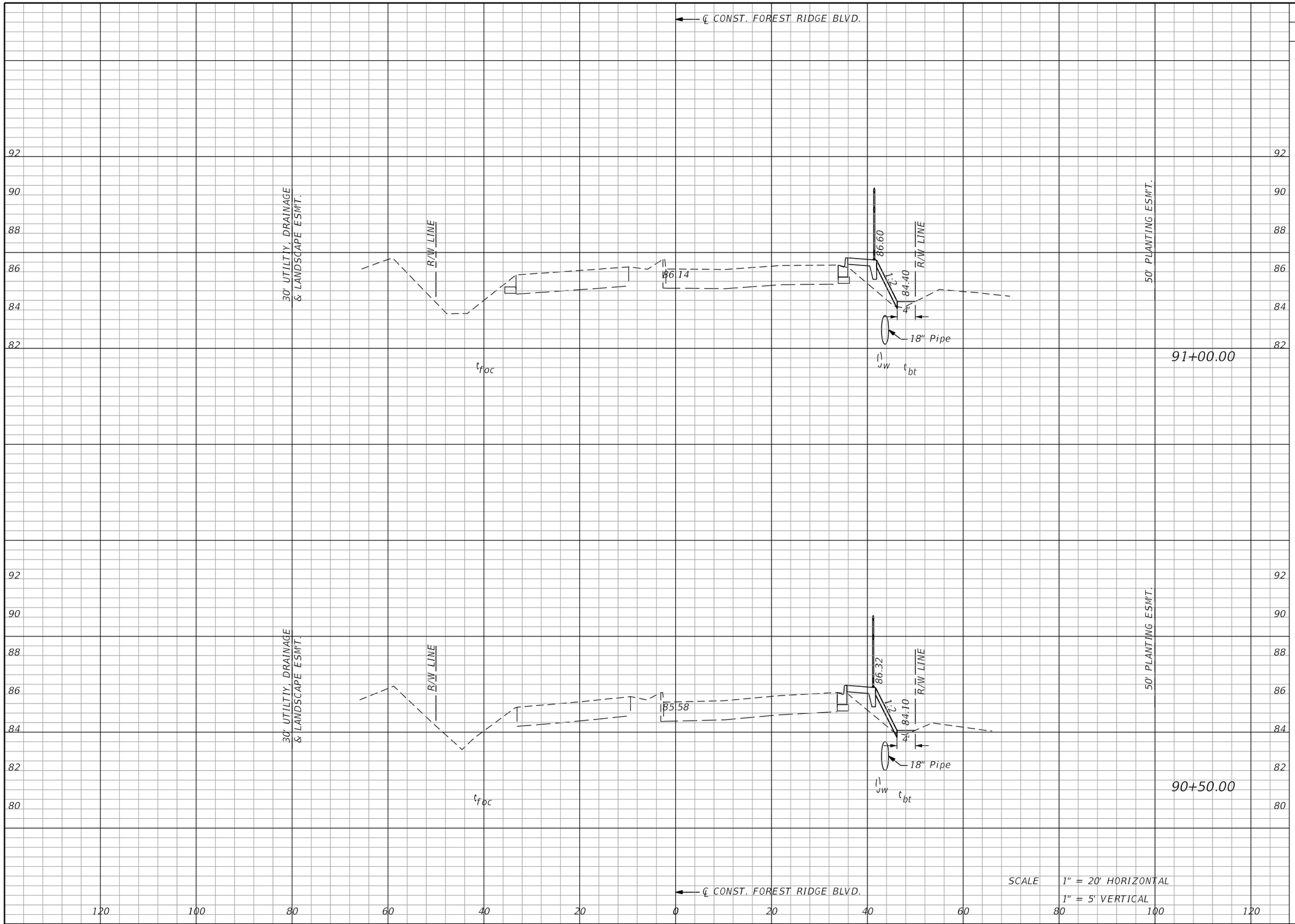
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (69)

SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 7 | 6 |
| 0 | 0 | 6 | 12 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (70)

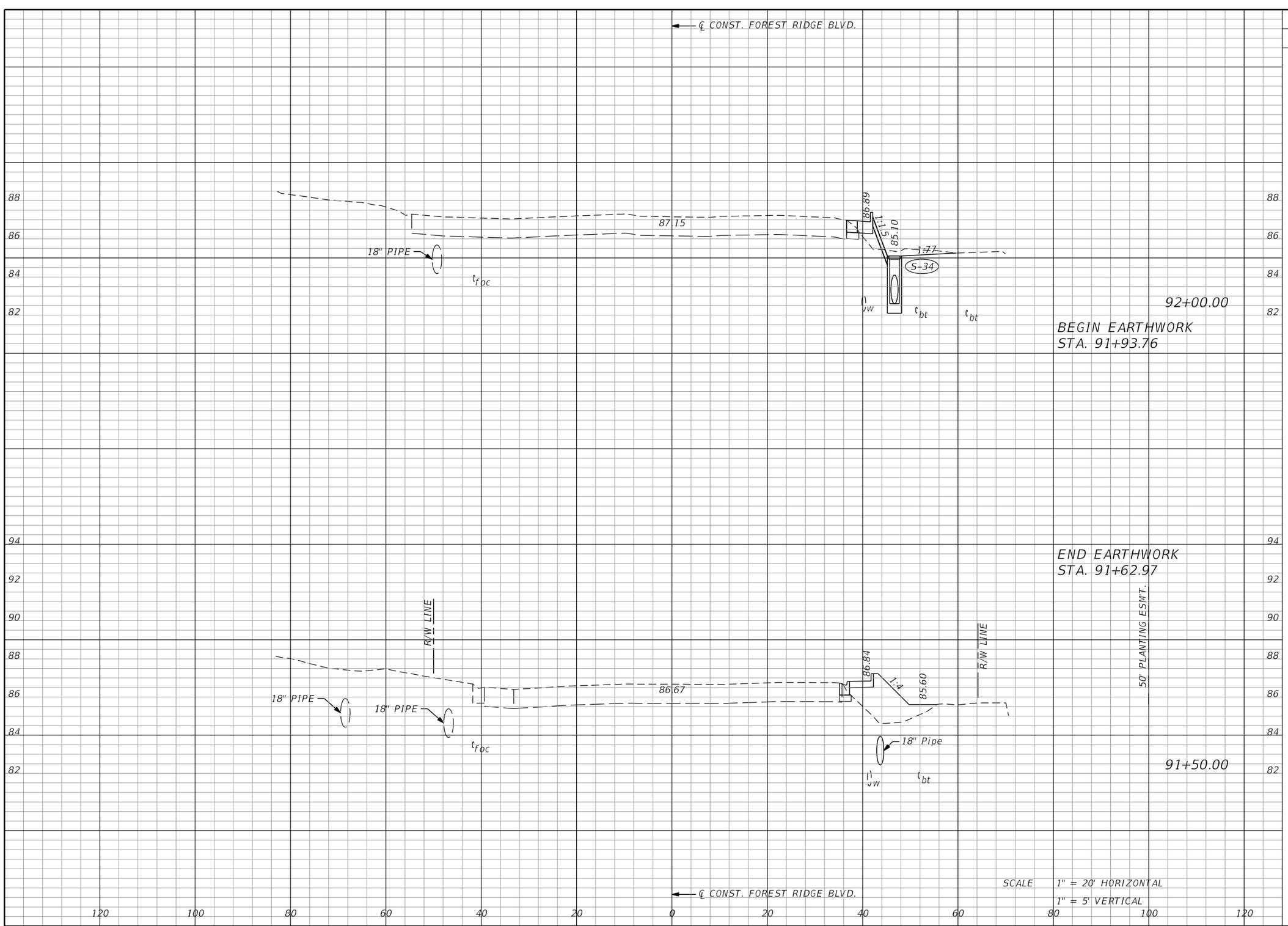
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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 5 | 6 |
| 0 | 0 | 21 | 24 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

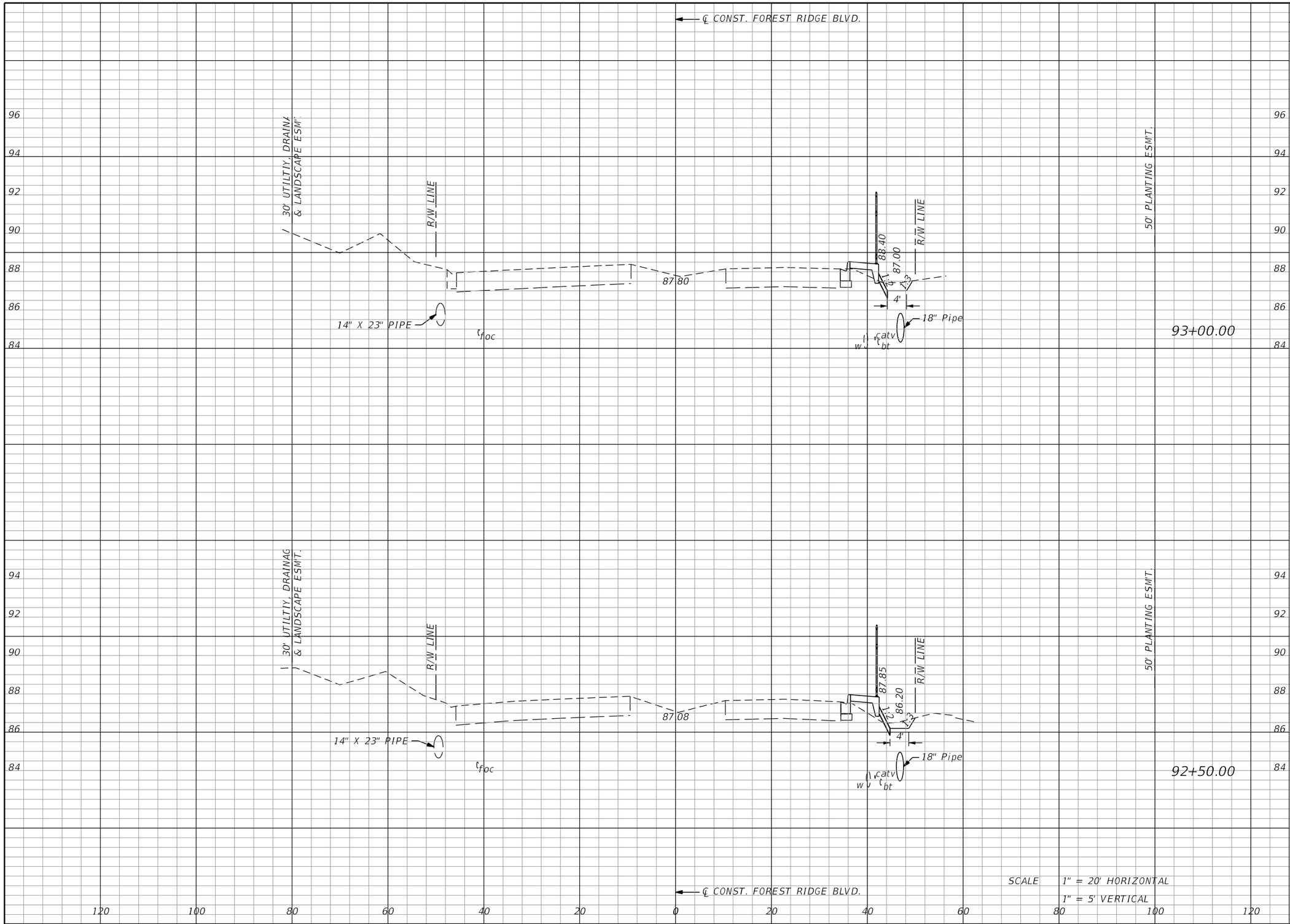
# CROSS SECTIONS (71)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 5 | 1 | 2 |
| 0 | 2 | 2 | 3 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

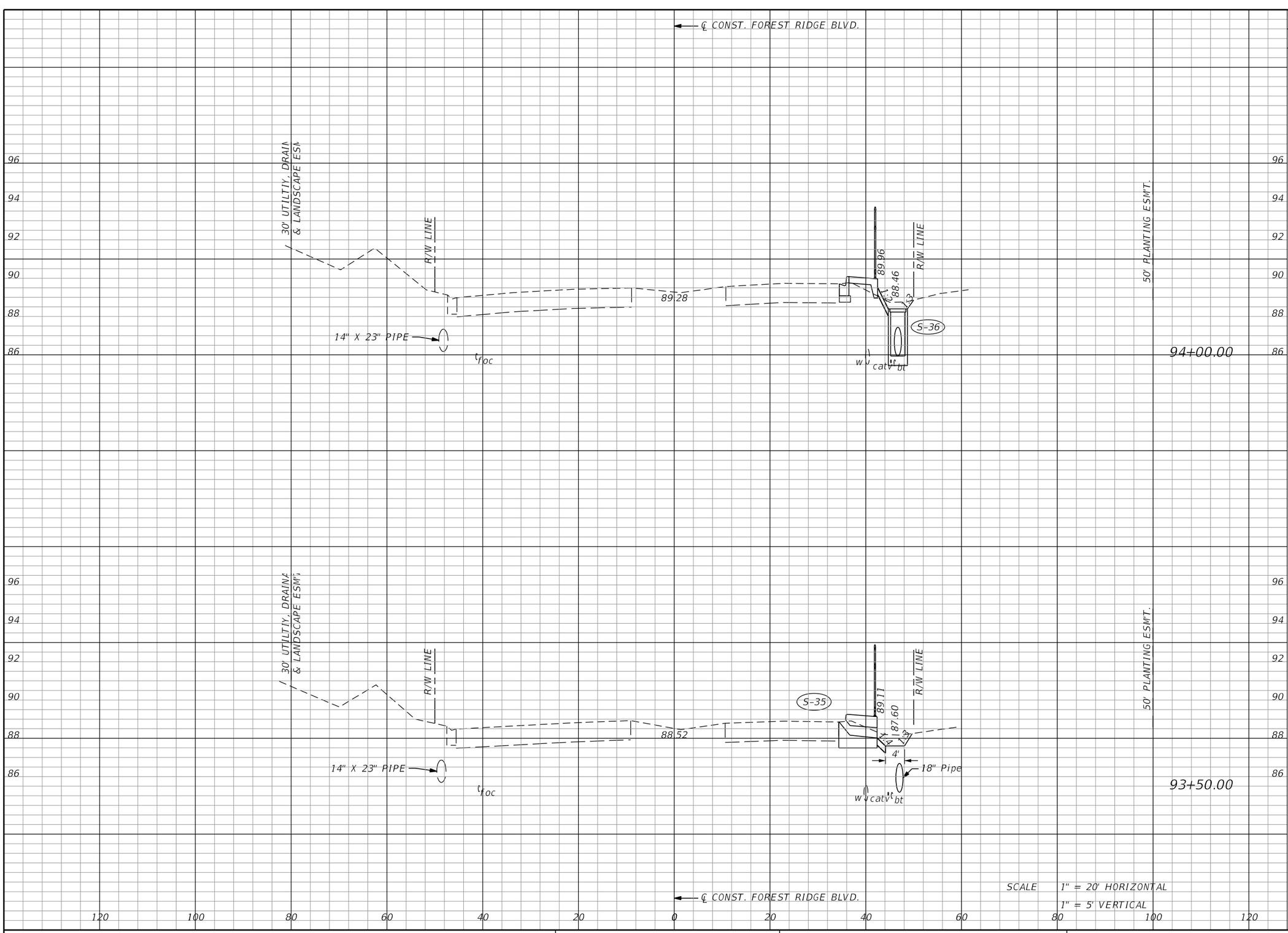
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (72)

SHEET NO.



brobertson 5/21/2020 4:19:56 PM Rdxsrd_shg K:\E\Projects\43969815201\roadway\RDXSRD01.DGN




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 3 | 1 | 2 |
| 3 | 5 | 1 | 2 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

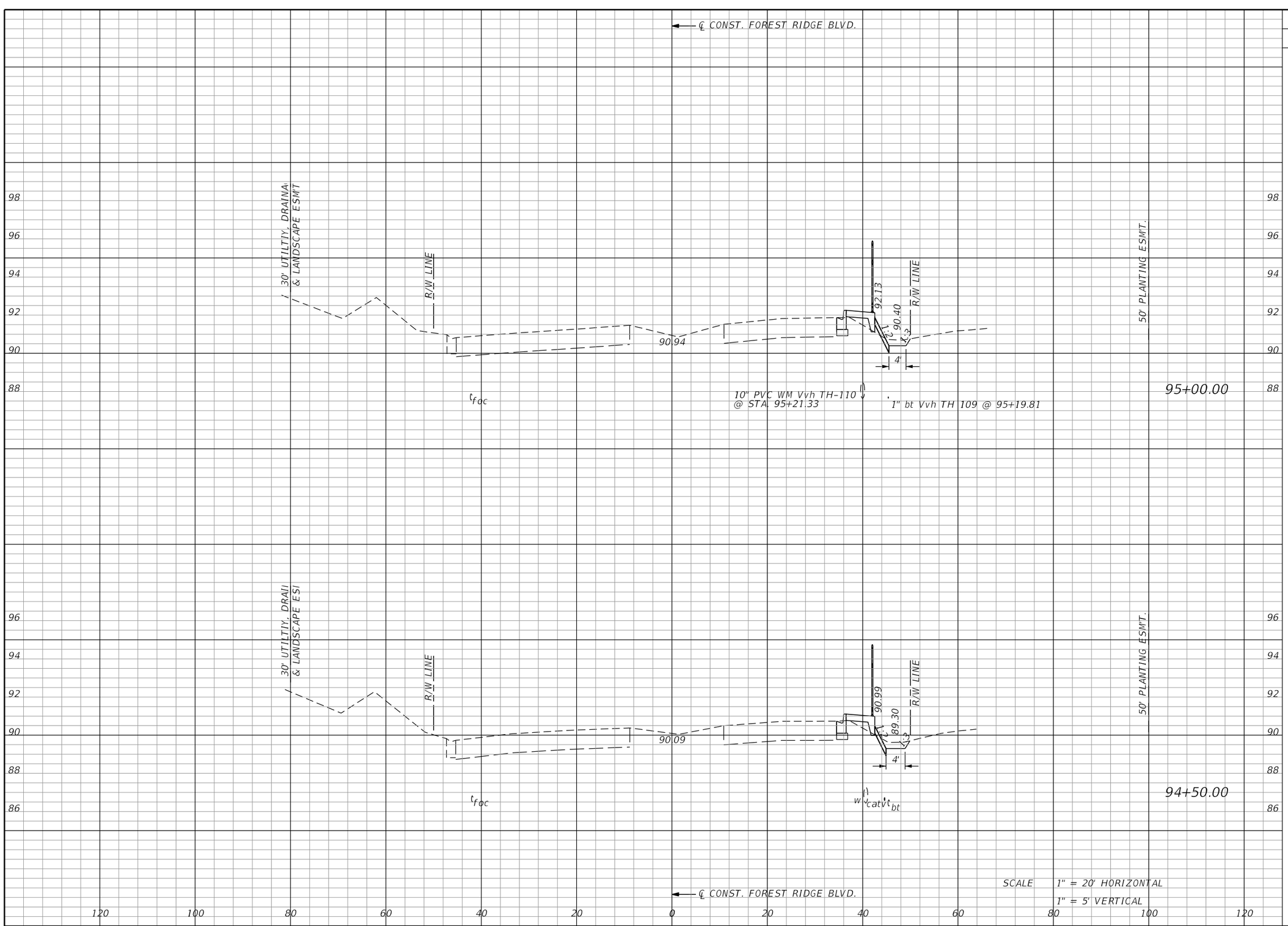
# CROSS SECTIONS (73)

SHEET NO.

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|---|---|---|---|
| A | V | A | |
| 1 | 3 | 1 | 2 |
| 1 | 2 | 1 | 2 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

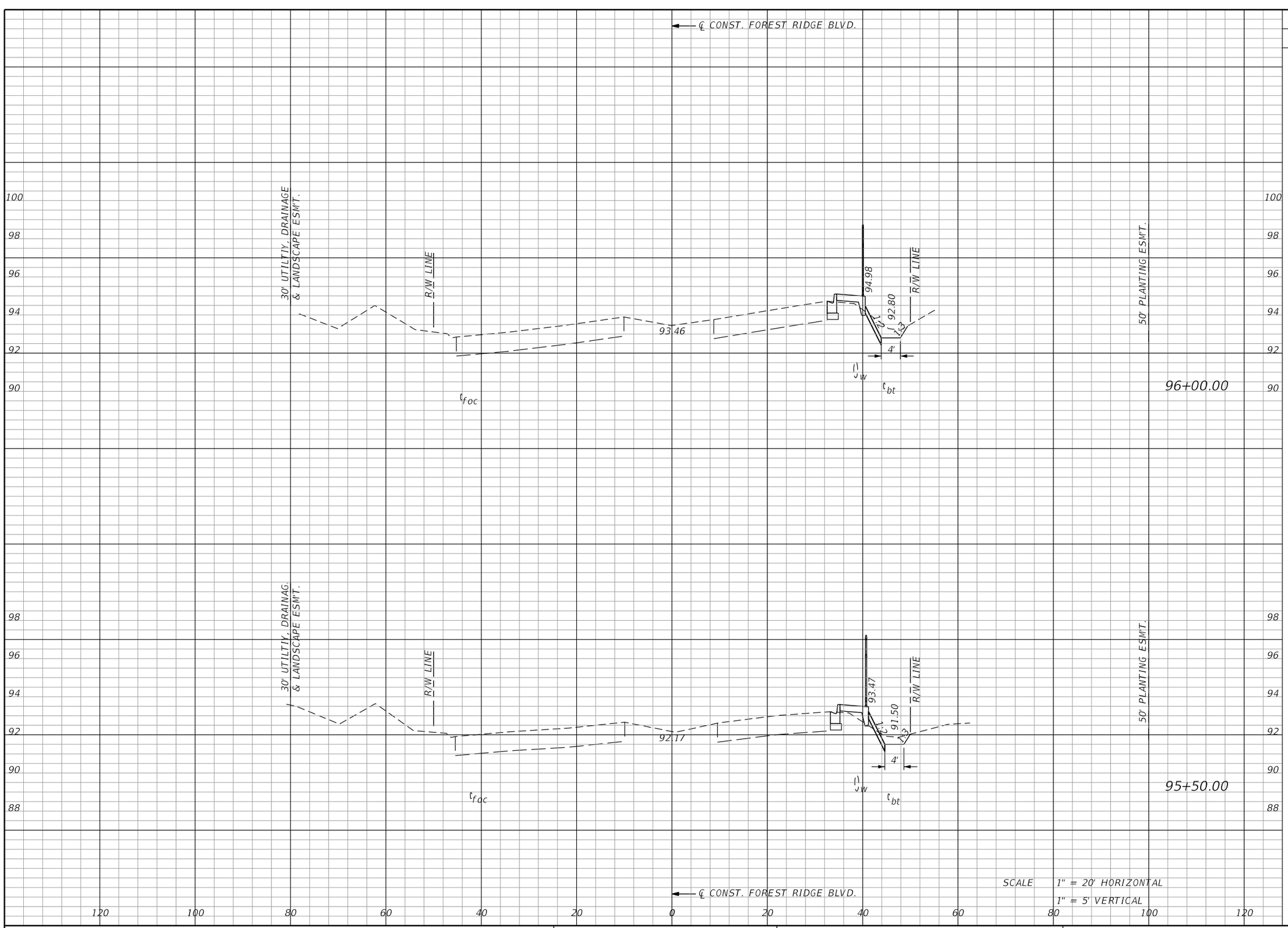
# CROSS SECTIONS (74)

SHEET NO.

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|---|---|---|---|
| A | V | A | |
| 3 | 6 | 1 | 2 |
| 2 | 5 | 1 | 2 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
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|---|---|---|
| | CITRUS | 439698-1-52-01 |

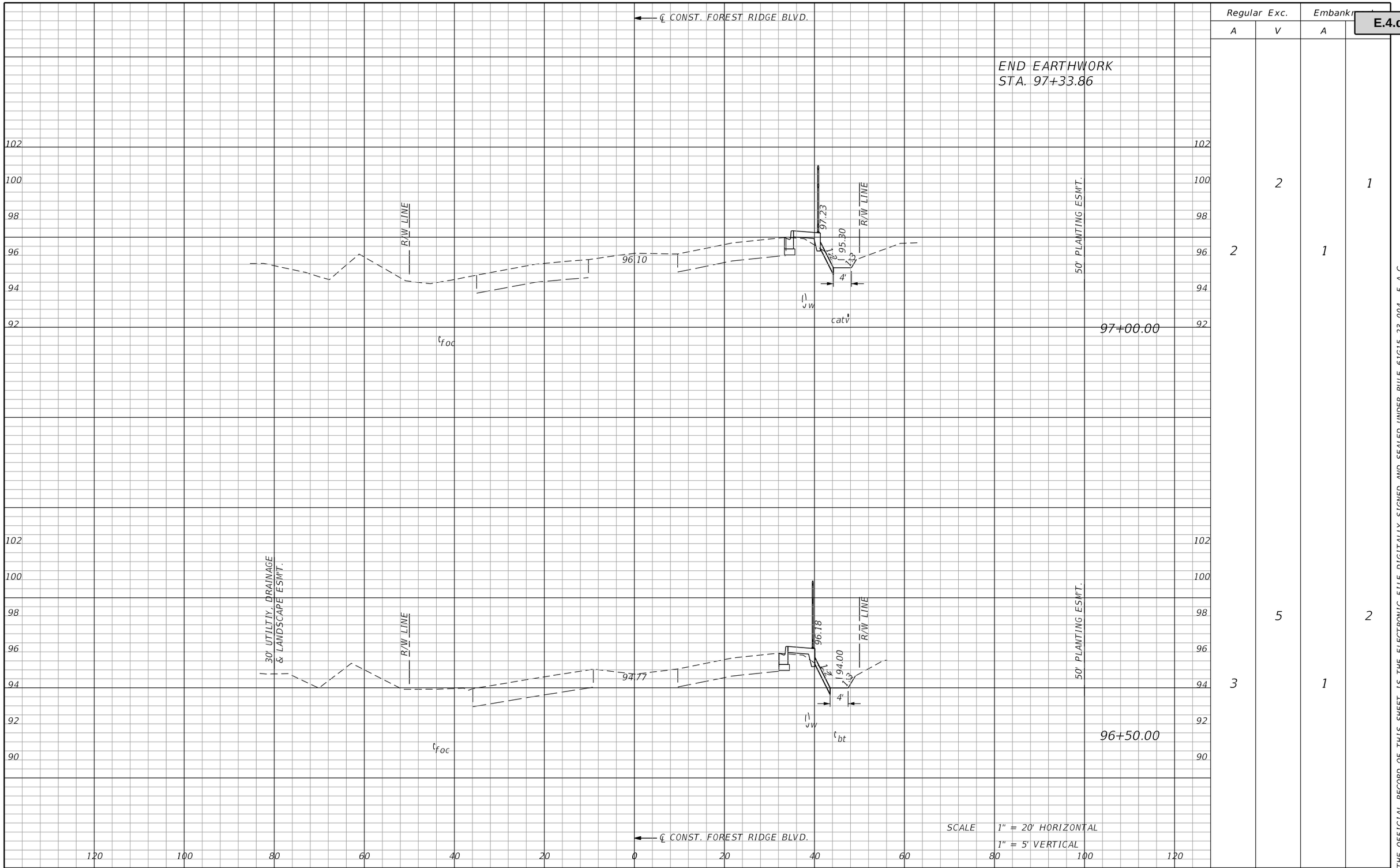
# CROSS SECTIONS (75)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 2 | 1 | 1 |
| 3 | 5 | 1 | 2 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (76)

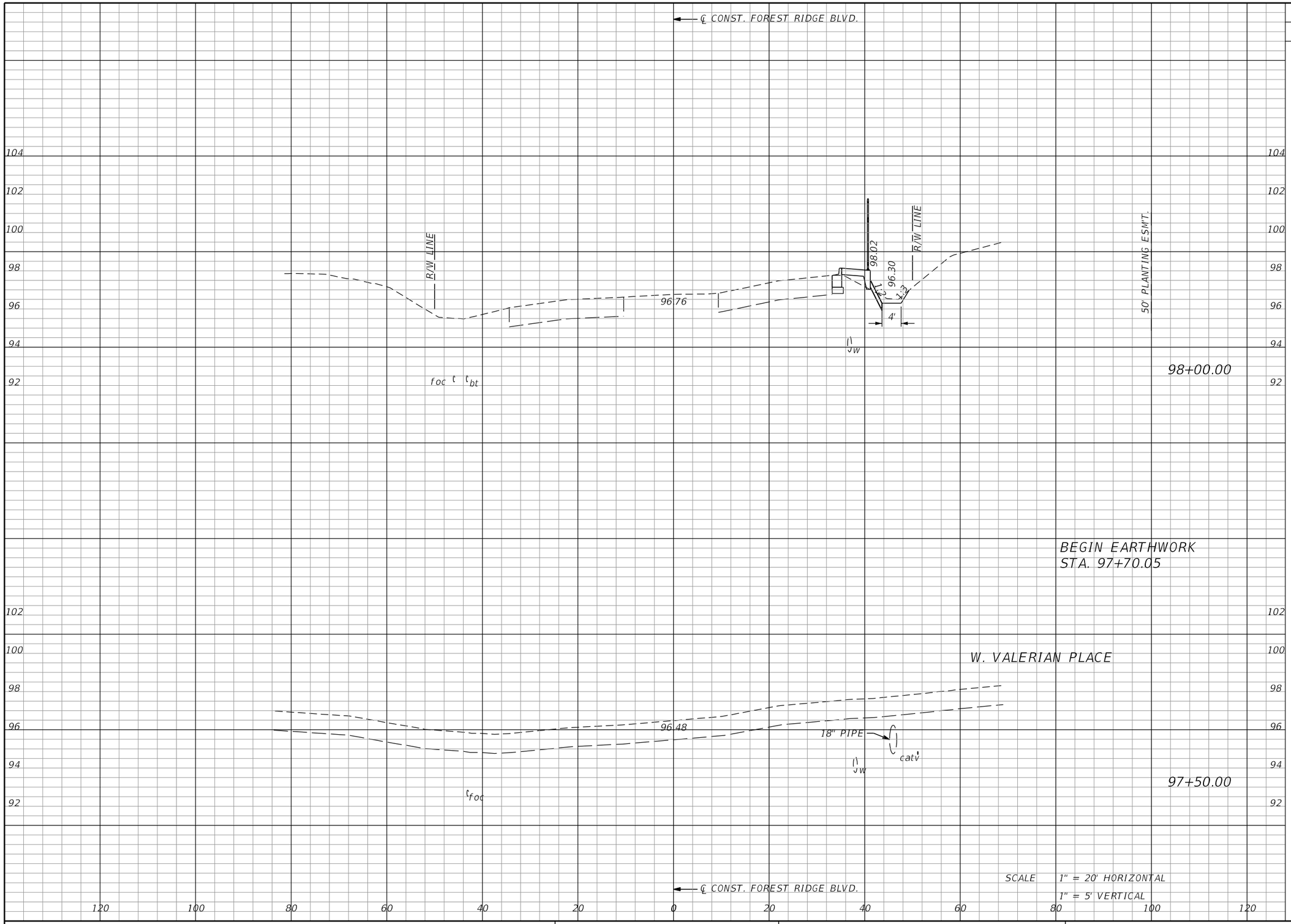
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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 1 | 1 | 1 | 4 |
| 0 | 1 | 0 | 1 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

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|---|---|---|
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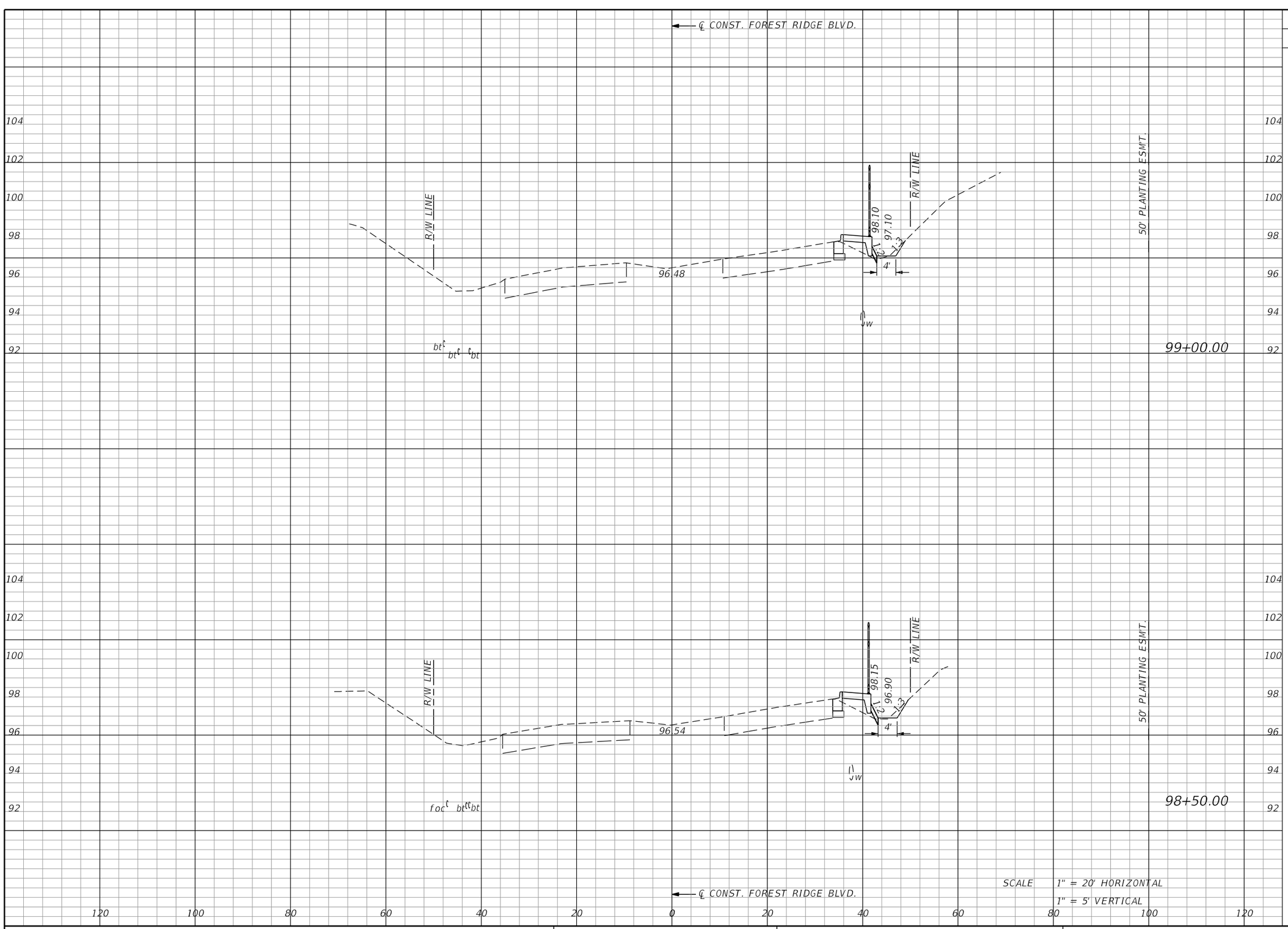
# CROSS SECTIONS (77)

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 2 | 5 |
| 0 | 0 | 3 | 3 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

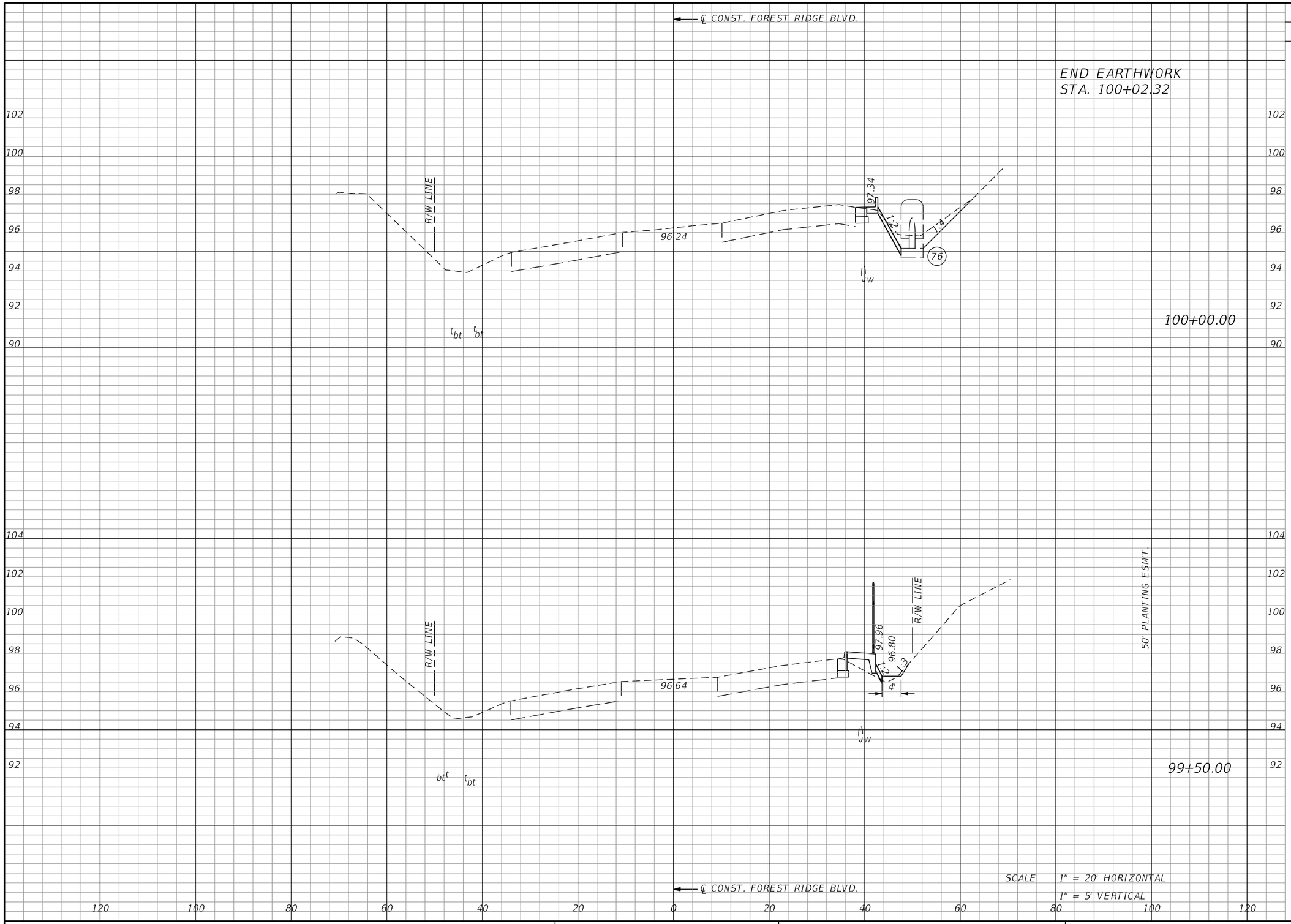
# CROSS SECTIONS (78)

SHEET NO.

brobertson 5/21/2020 4:19:56 PM Rdxsrd_shg K:\E\Projects\43969815201\roadway\RDXSRD01.DGN

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 8 | 8 | 0 | 1 |
| 0 | 7 | 3 | 3 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (79)

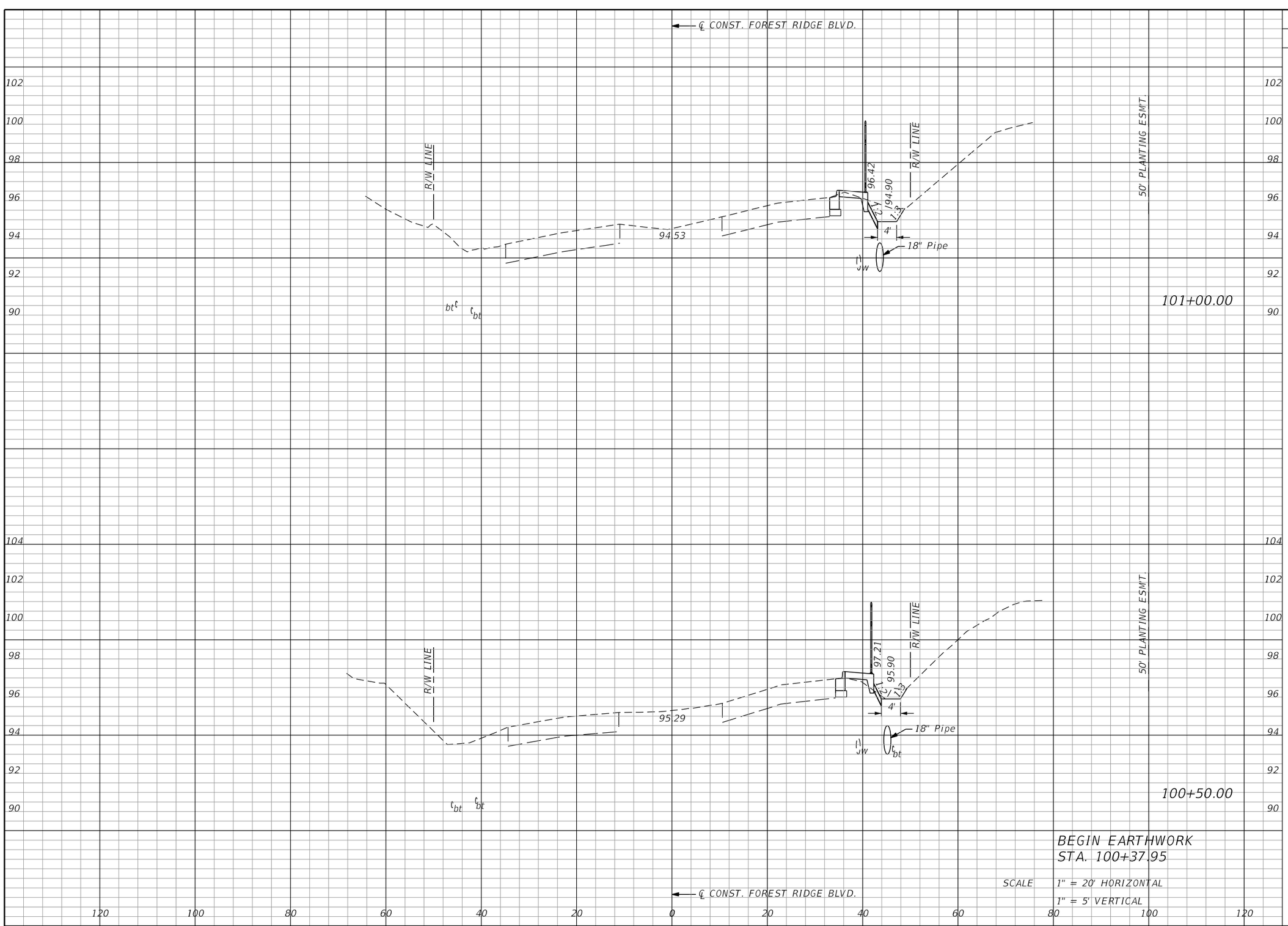
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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 5 | 7 | 0 | 0 |
| 1 | 6 | 1 | 1 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (80)

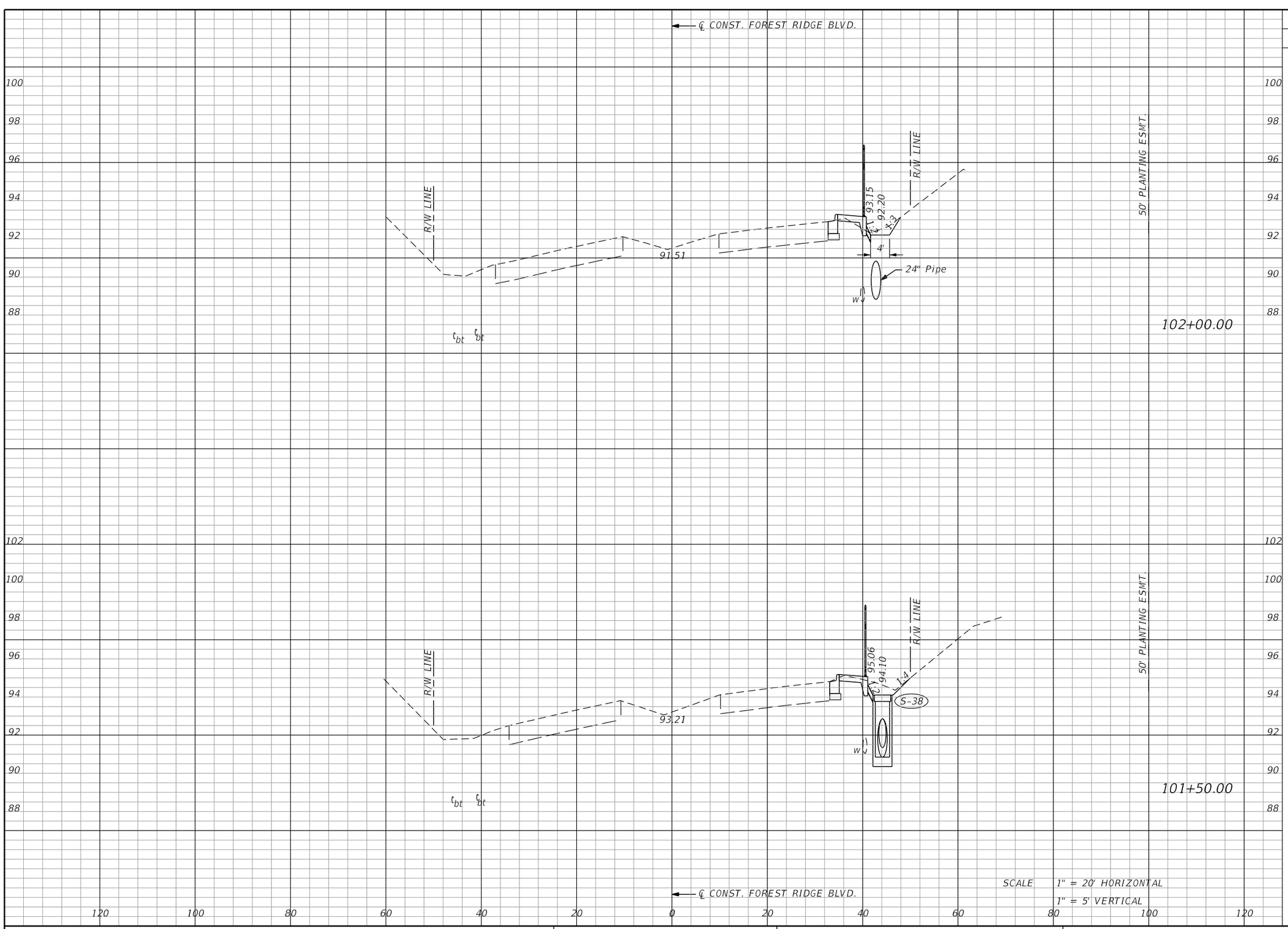
SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 5 | 0 | 1 |
| 3 | 5 | 0 | 0 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (81)

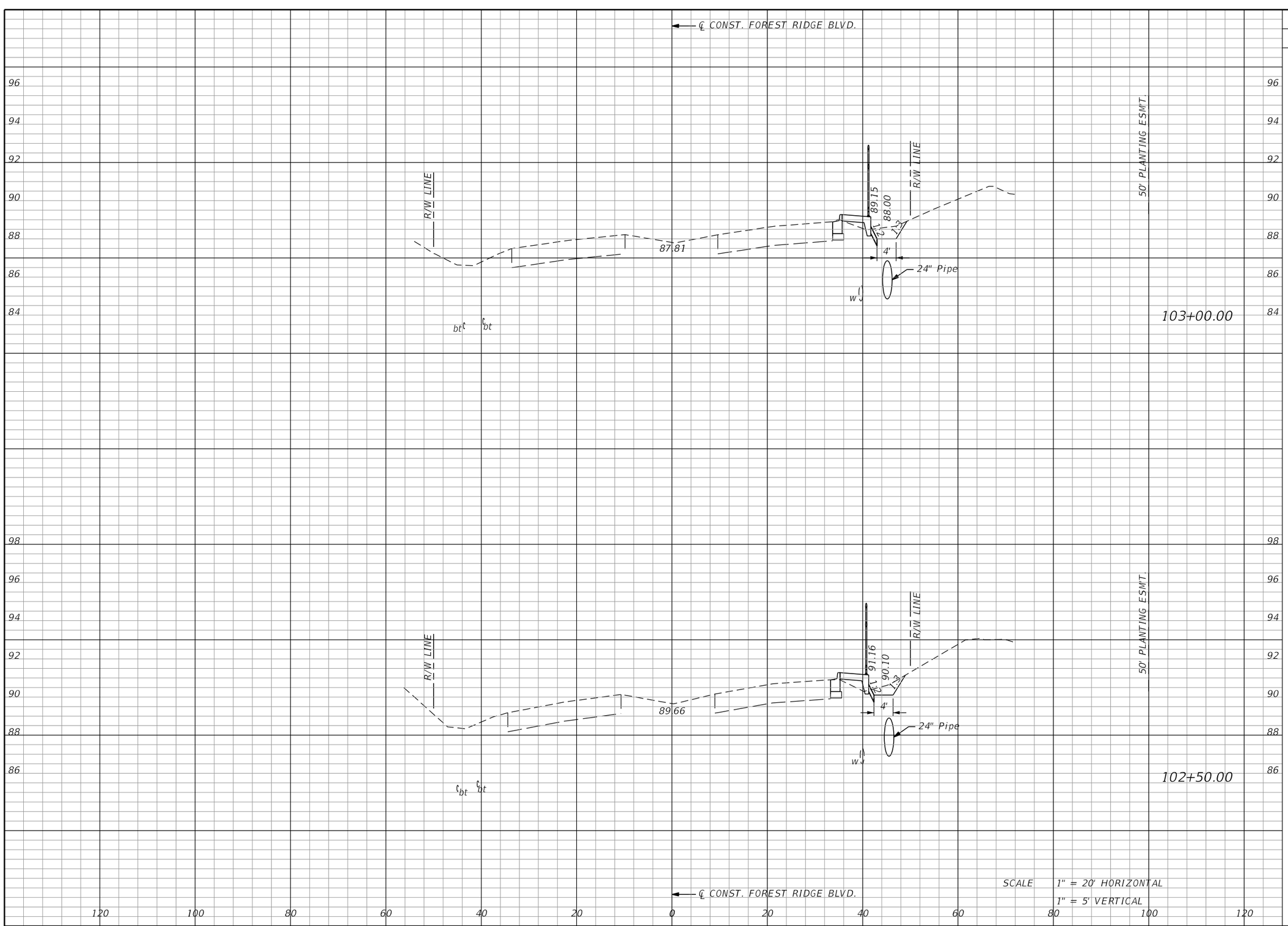
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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 3 | 3 | 1 | 1 |
| 3 | 6 | 1 | 2 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

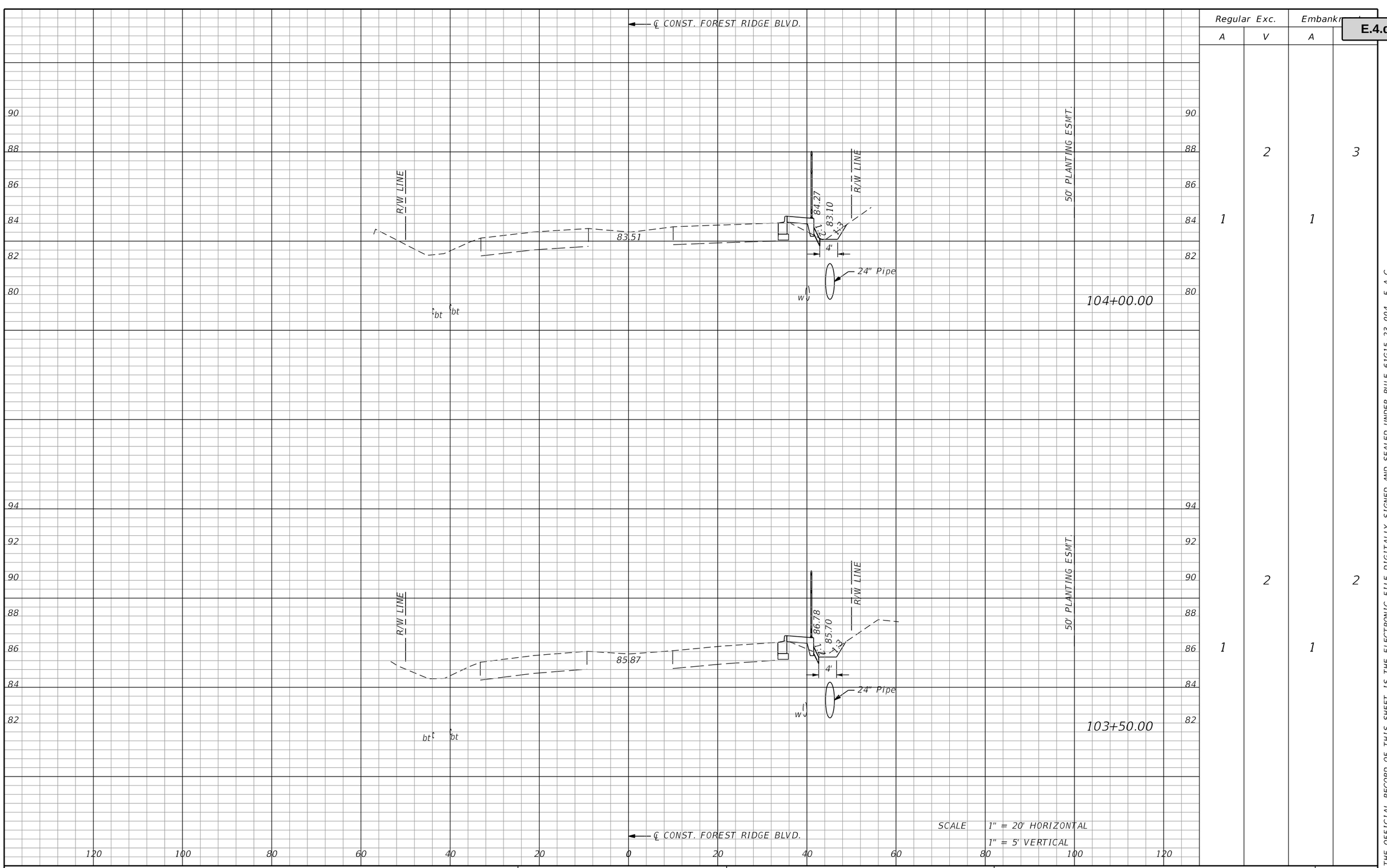
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (82)

SHEET NO.



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Packet Pg. 780




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 1 | 2 | 1 | 3 |
| 1 | 1 | 2 | 2 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

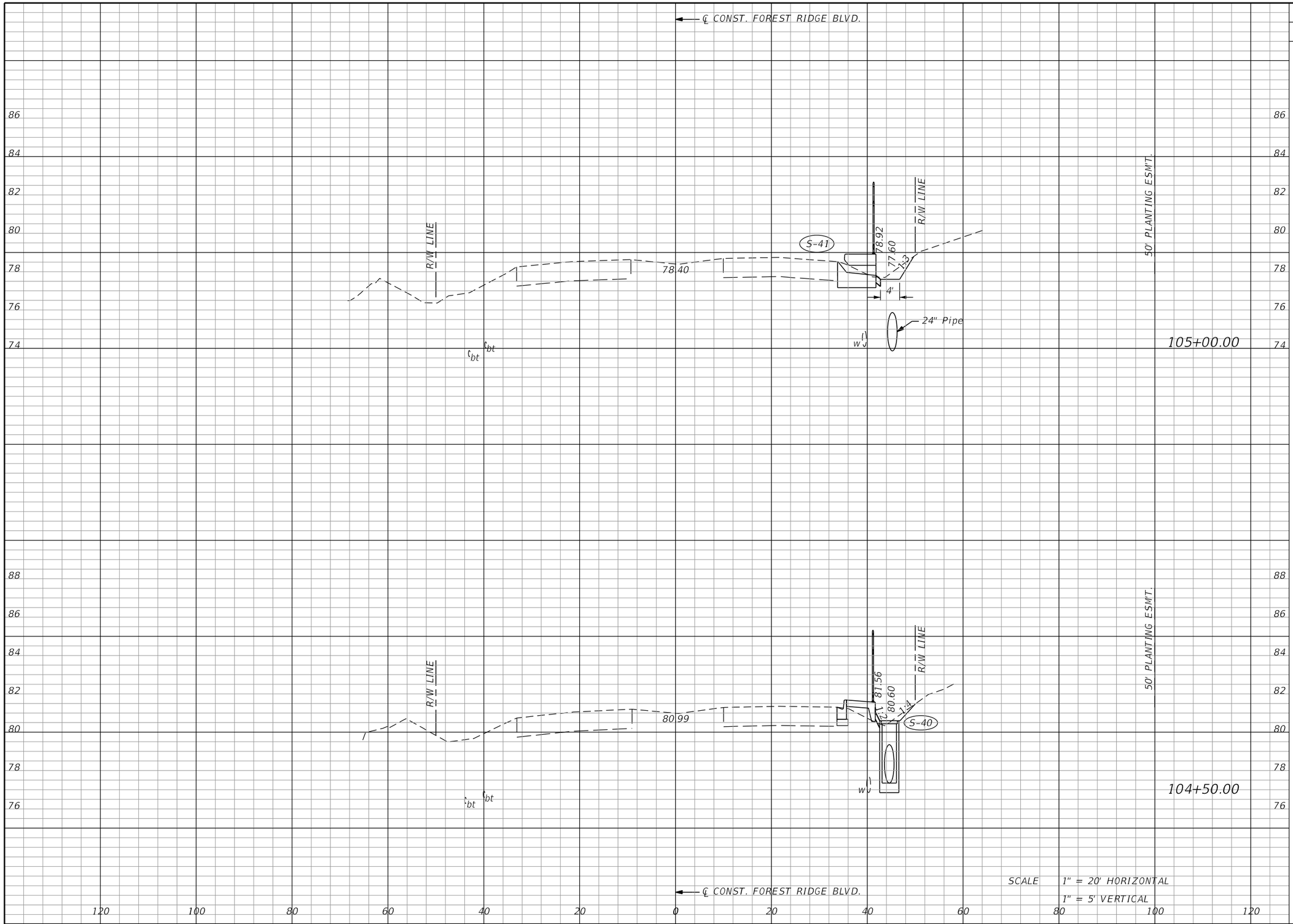
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SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 1 | 2 | 0 | 5 |
| 1 | 2 | 2 | 2 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

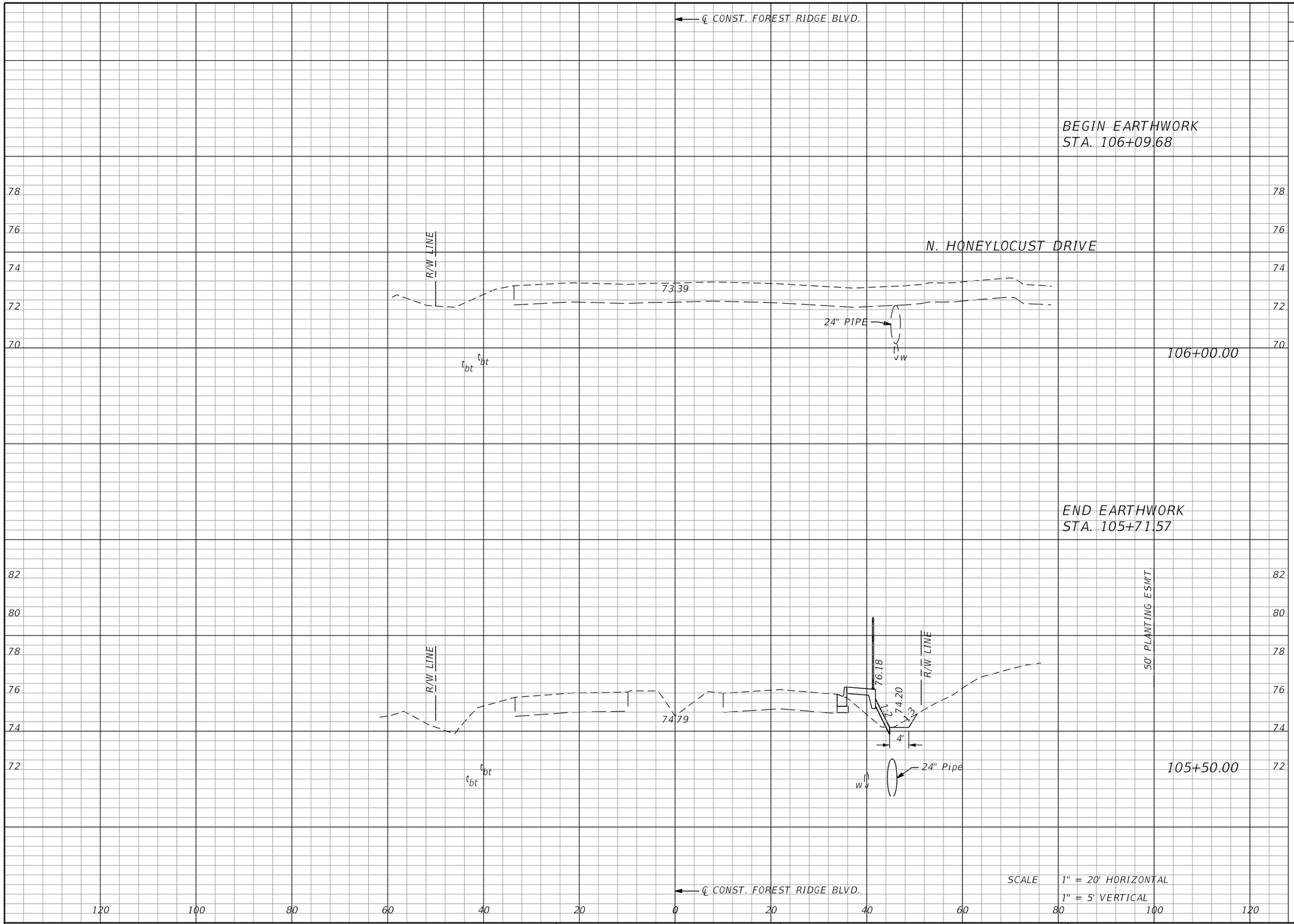
# CROSS SECTIONS (84)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 2 | 0 | 1 |
| 1 | 1 | 5 | 5 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

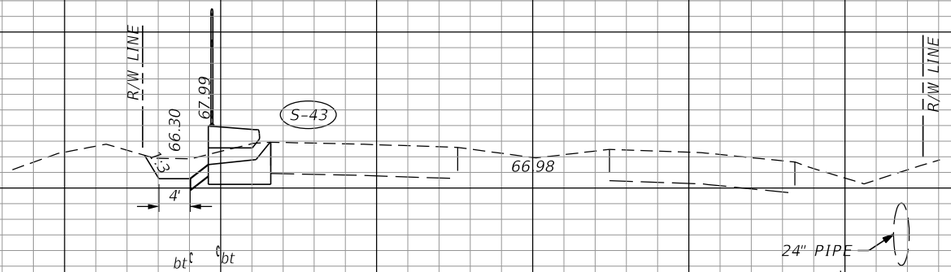
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (85)

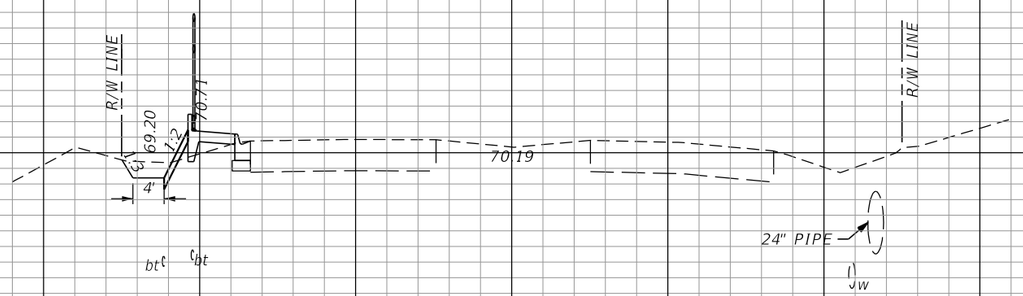
SHEET NO.

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Packet Pg. 783




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 4 | 6 | 0 | 0 |




| | | | |
|---|---|---|---|
| 2 | 6 | 1 | |
| 1 | | | |

107+00.00

106+50.00

SCALE 1" = 20' HORIZONTAL
1" = 5' VERTICAL

120 100 80 60 40 20 0 20 40 60 80 100 120

℄ CONST. FOREST RIDGE BLVD.

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

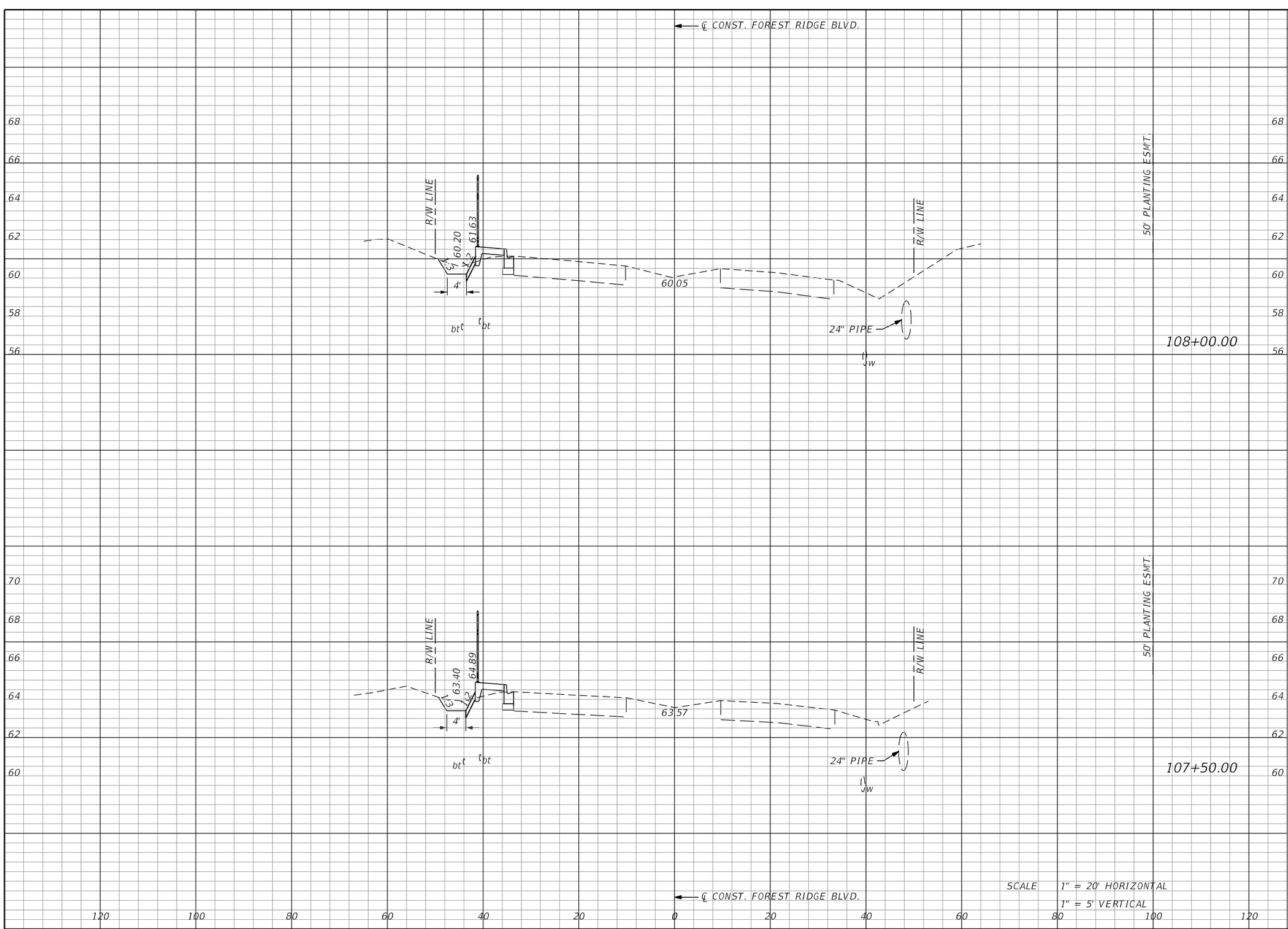
# CROSS SECTIONS (86)

SHEET NO.

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Packet Pg. 784




| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 4 | 2 | |
| 1 | | | |
| 3 | 5 | 0 | 1 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

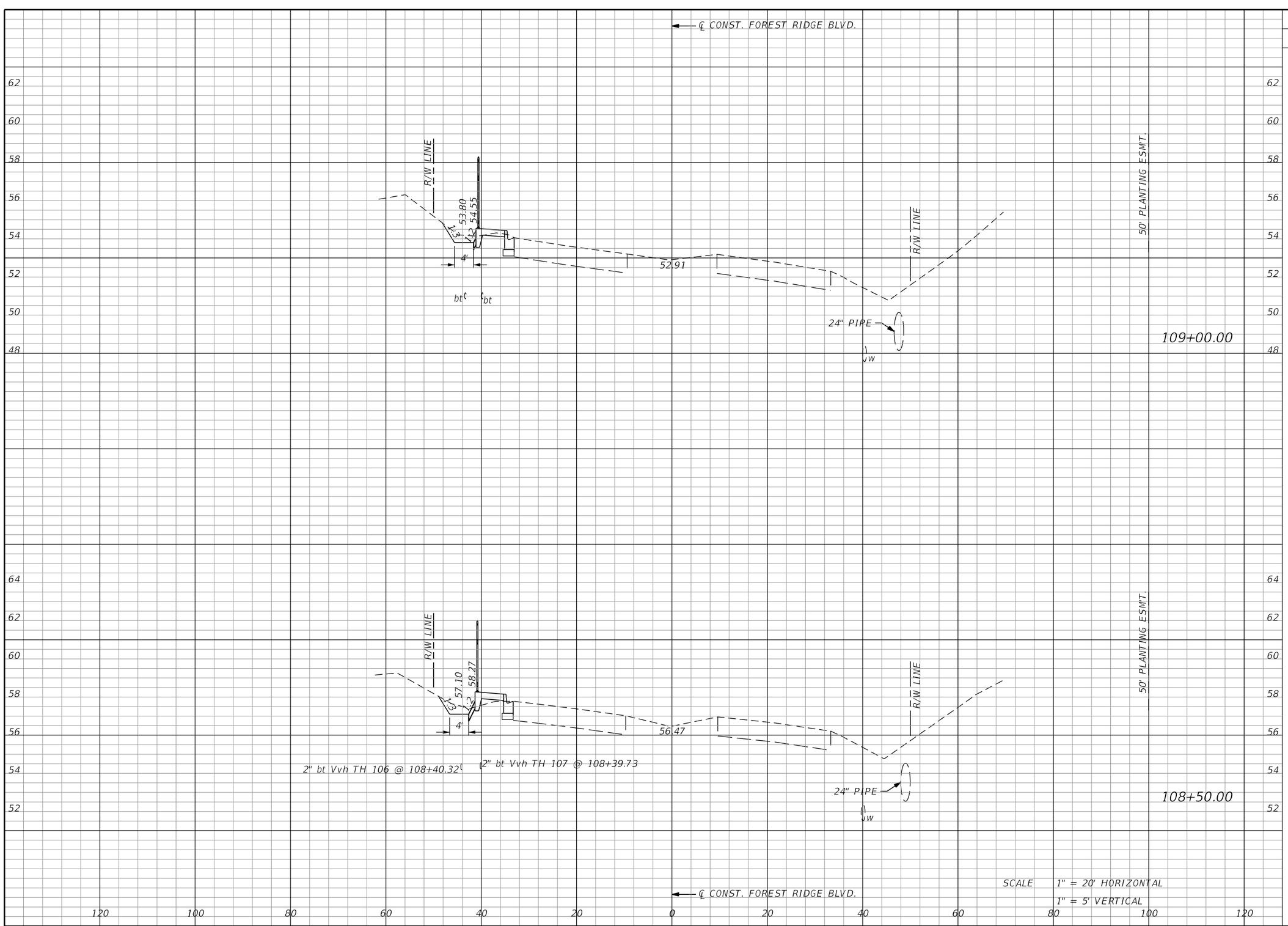
# CROSS SECTIONS (87)

SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 2 | 5 | 0 | 0 |
| 2 | 4 | 1 | 1 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

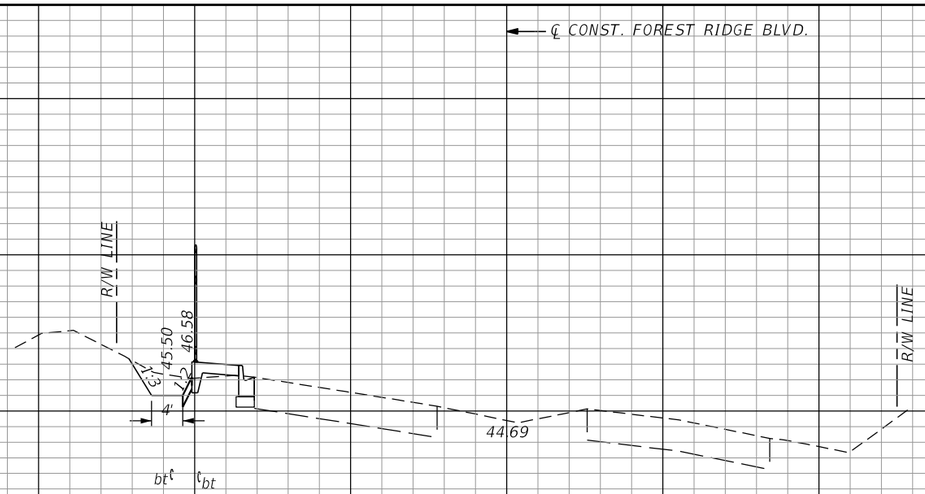
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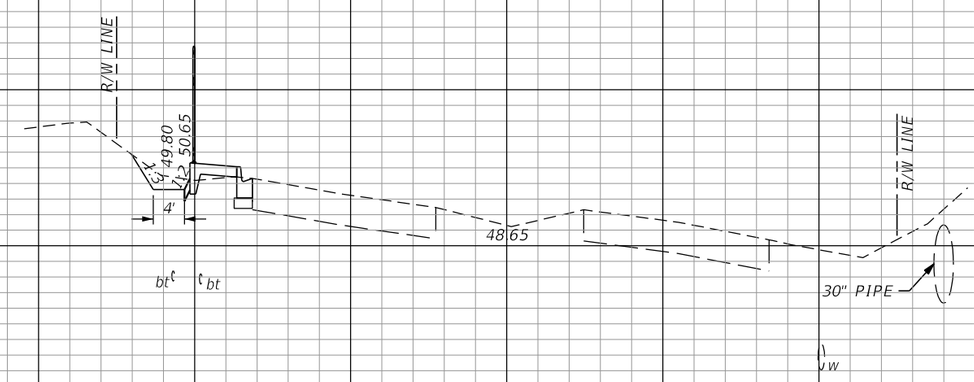
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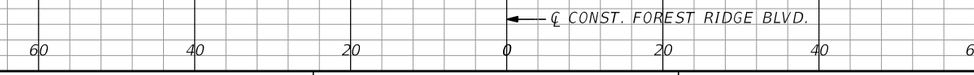
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SCALE 1" = 20' HORIZONTAL
1" = 5' VERTICAL

| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 4 | 8 | 0 | 0 |
| 3 | 6 | 0 | 0 |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

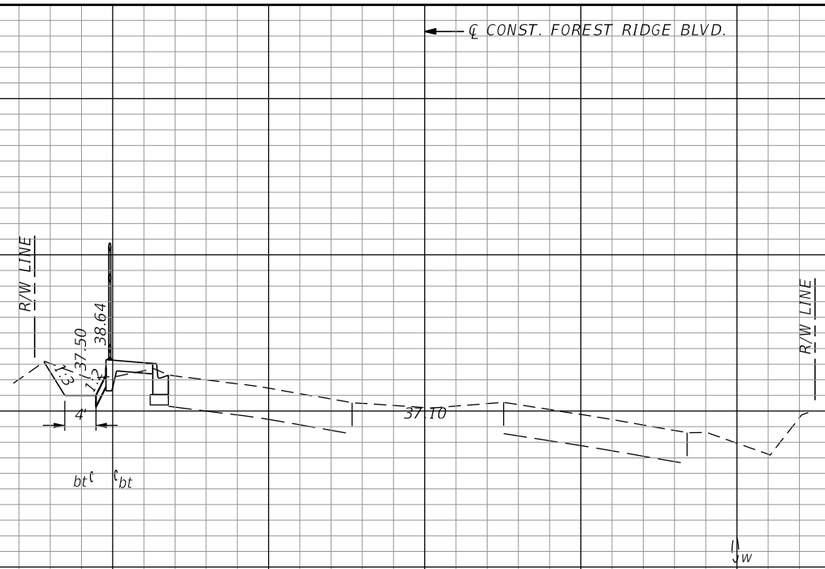
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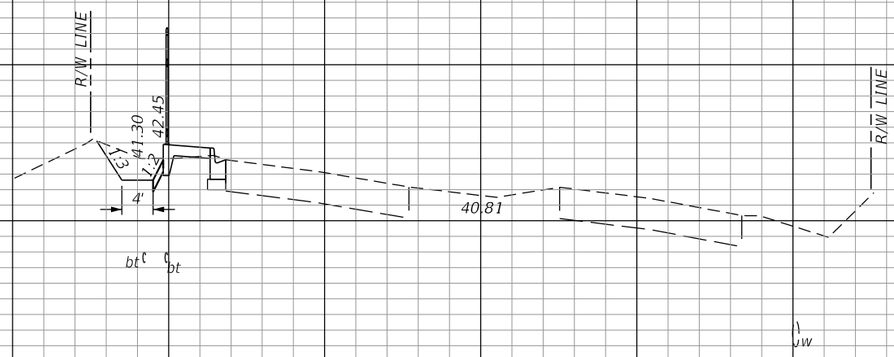
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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 4 | 6 | 0 | 1 |
| 5 | 8 | 0 | 0 |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

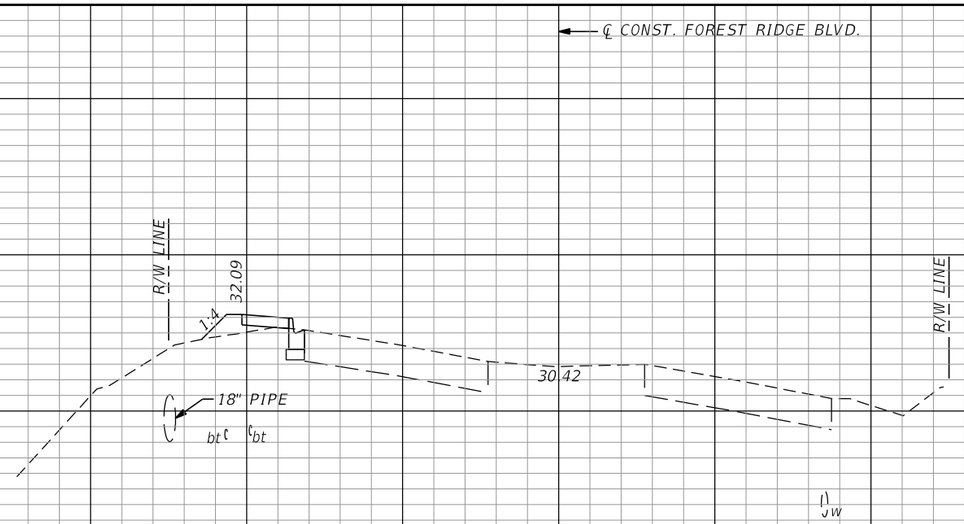
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
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| | CITRUS | 439698-1-52-01 |

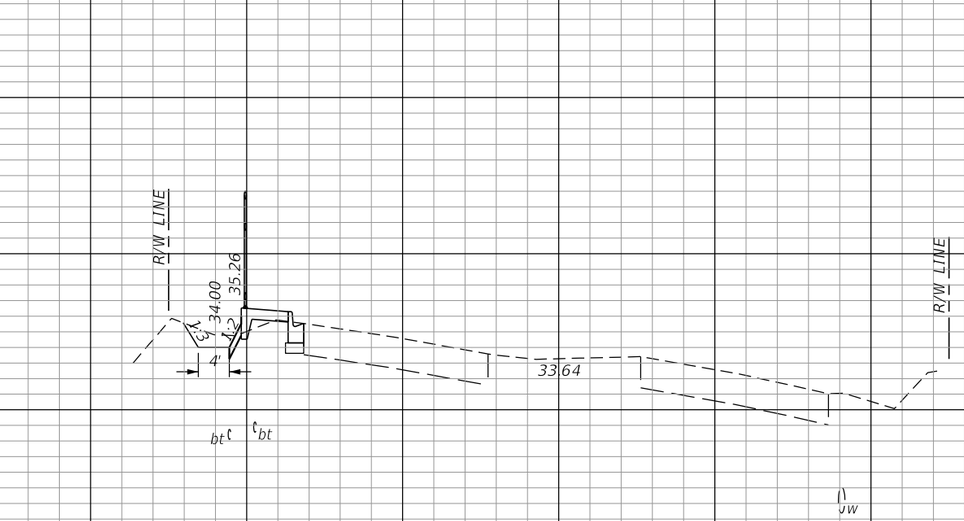
# CROSS SECTIONS (90)

SHEET NO.



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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 3 | 7 |
| 2 | 2 | 1 | 4 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

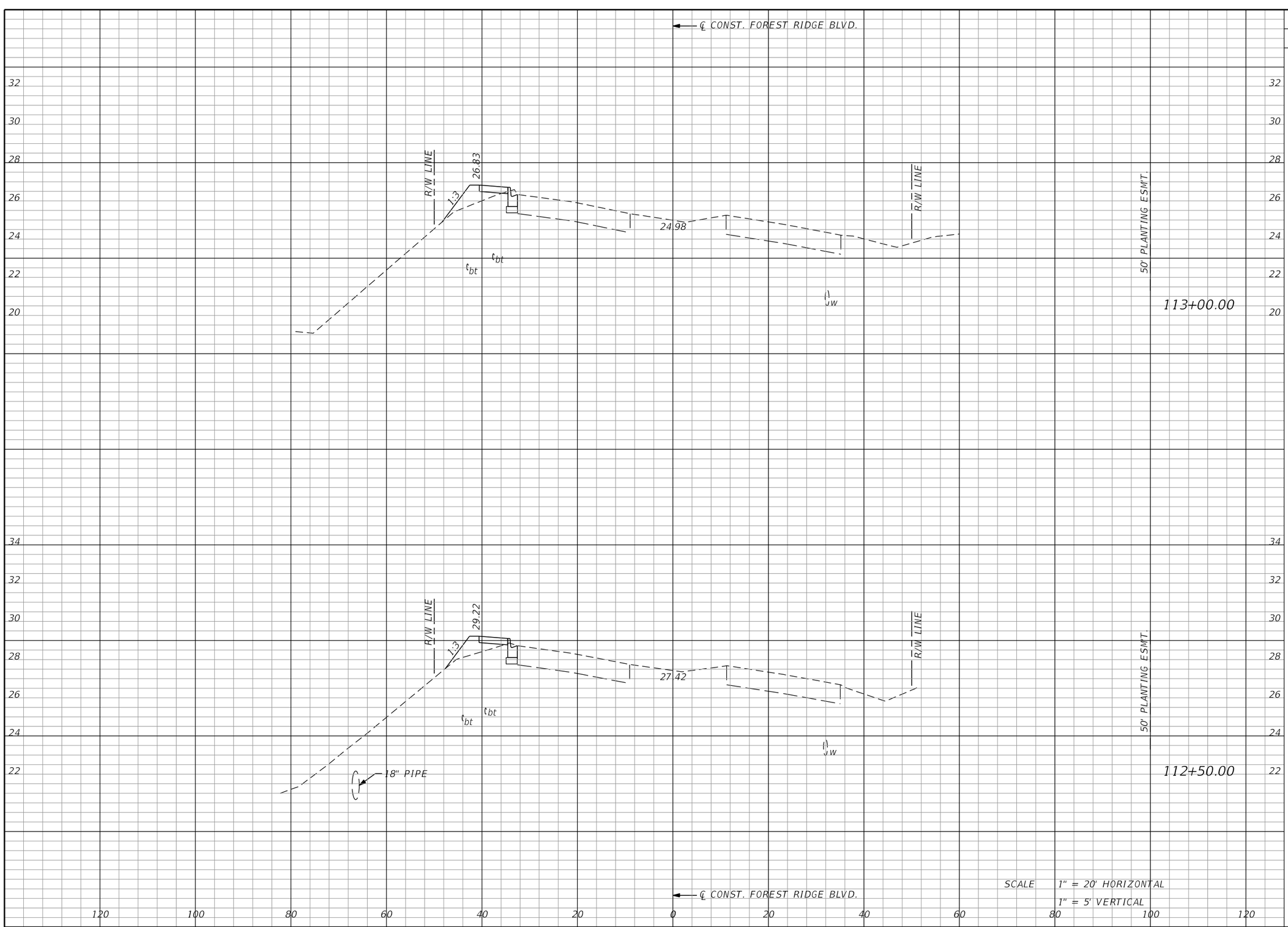
# CROSS SECTIONS (91)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 6 | 11 |
| 0 | 0 | 5 | 10 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

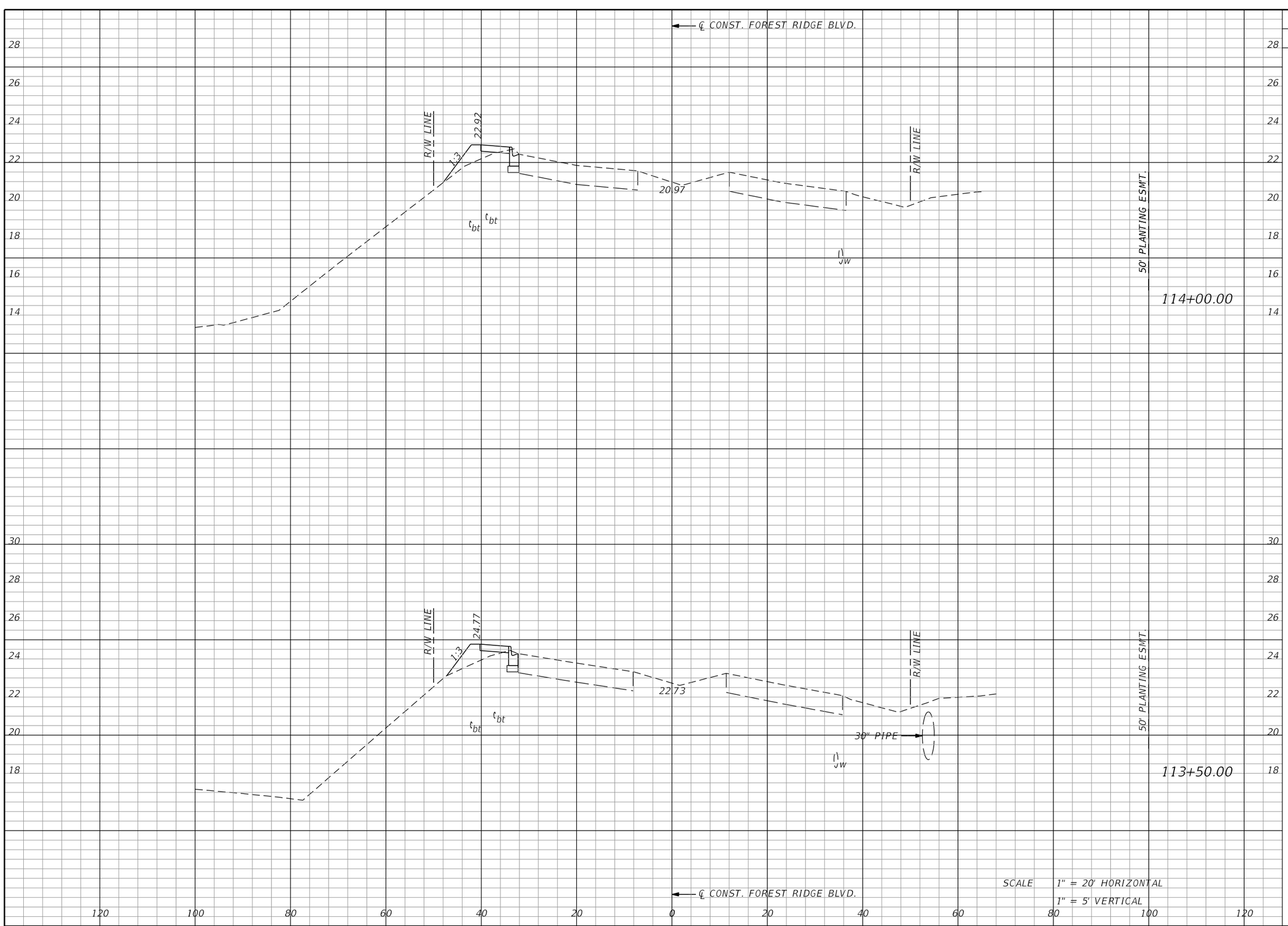
# CROSS SECTIONS (92)

SHEET NO.

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| Regular Exc. | | Embankment | |
|---|---|---|---|
| A | V | A | |
| 0 | 0 | 5 | 13 |
| 0 | 0 | 6 | 6 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
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| | CITRUS | 439698-1-52-01 |

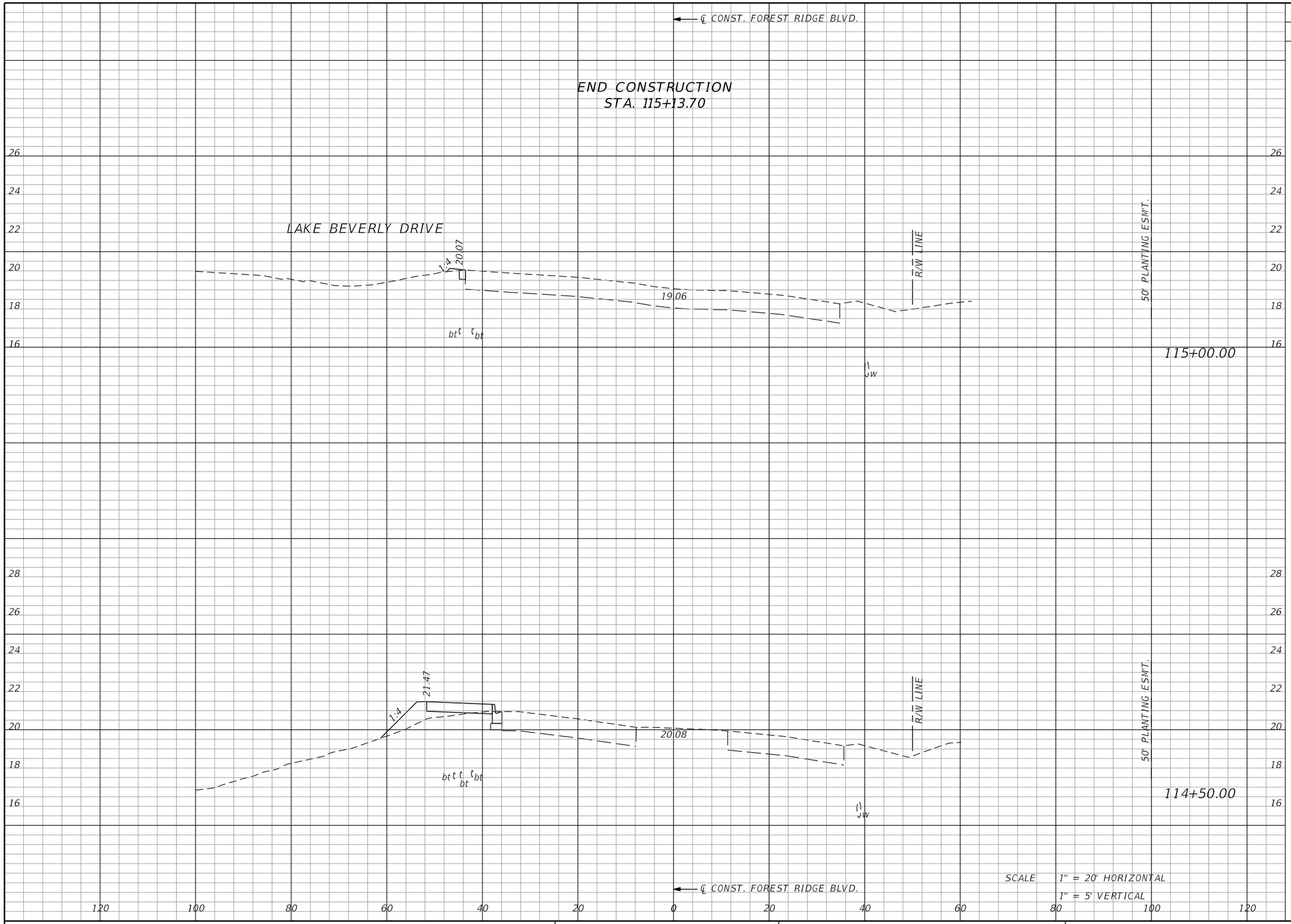
# CROSS SECTIONS (93)

SHEET NO.

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| Regular Exc. | | Embankment | |
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REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
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MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

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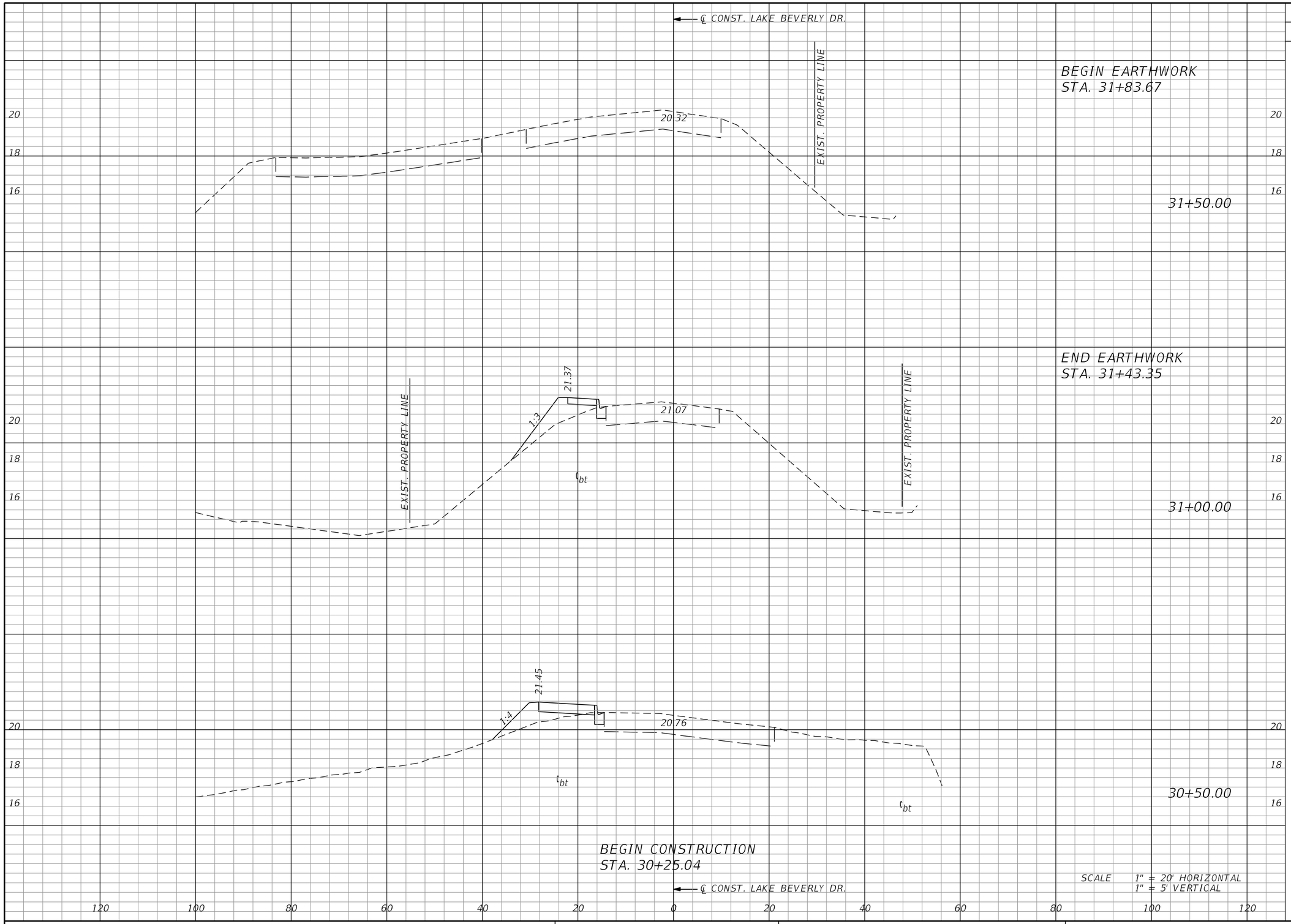
# CROSS SECTIONS (94)

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| Regular Exc. | | Embankment | |
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SCALE 1" = 20' HORIZONTAL
1" = 5' VERTICAL

| REVISIONS | | | |
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| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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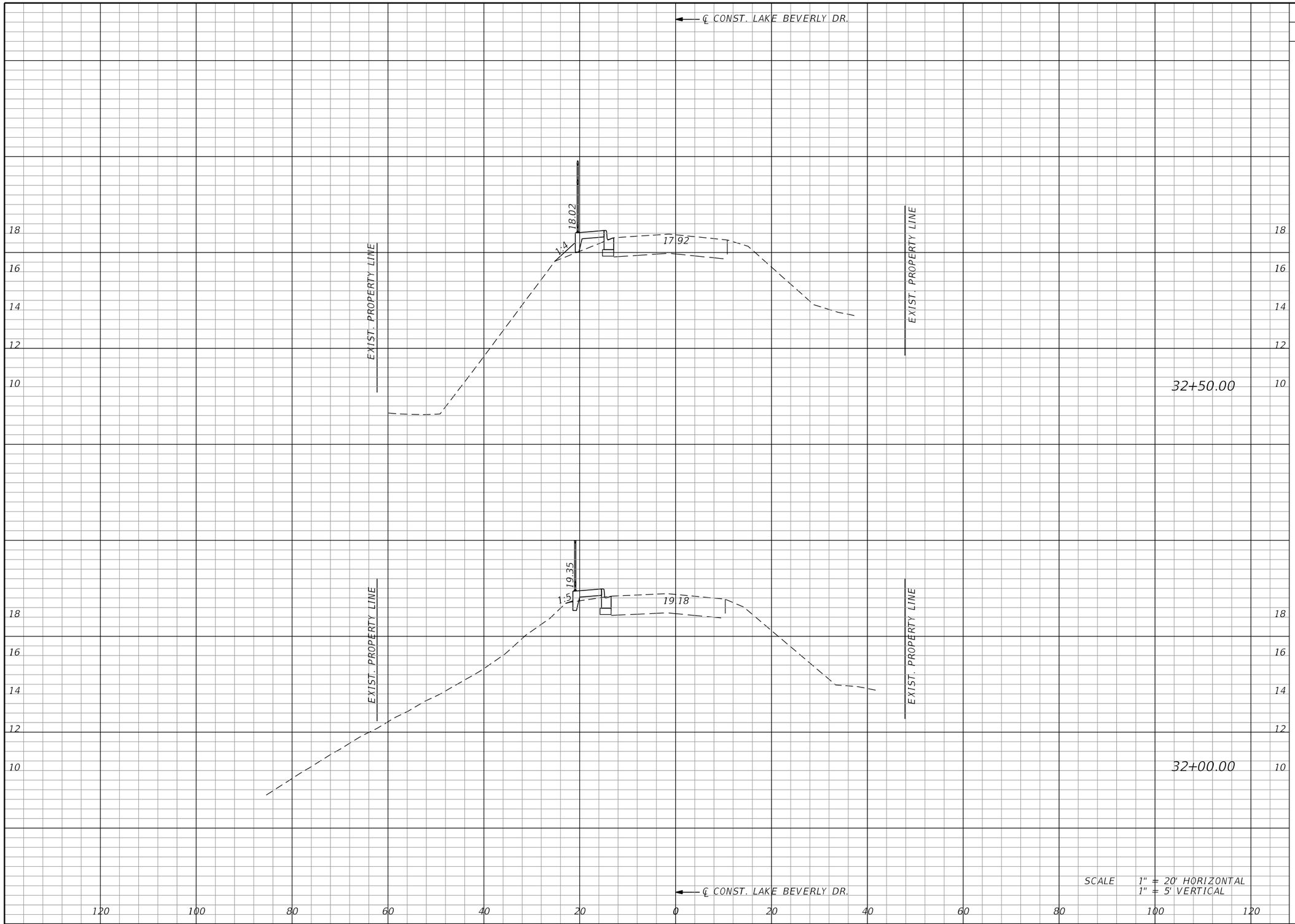
# CROSS SECTIONS (95)

SHEET NO.

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SCALE 1" = 20' HORIZONTAL
1" = 5' VERTICAL

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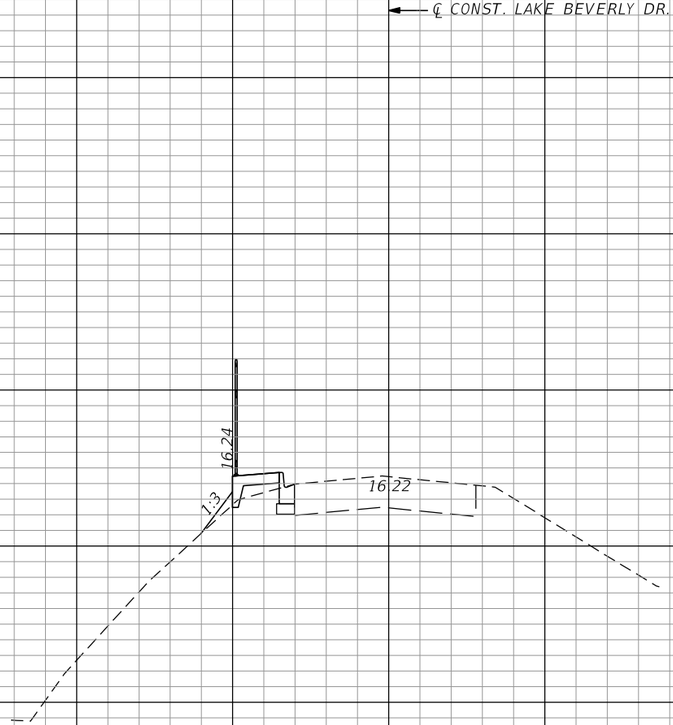
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
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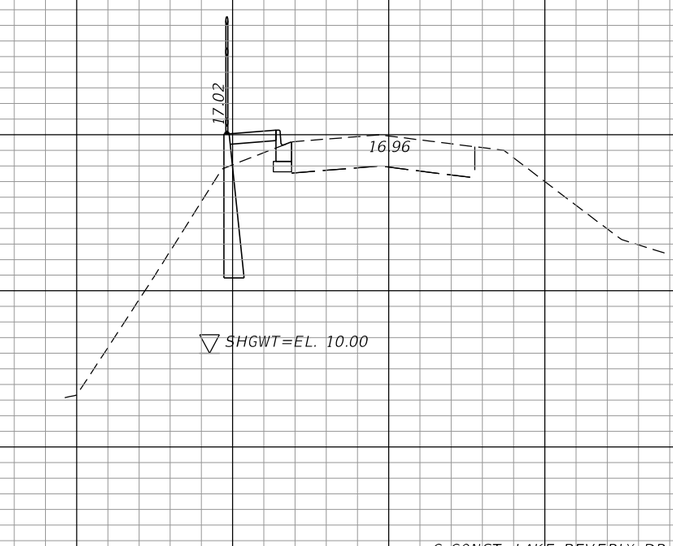
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SCALE 1" = 20' HORIZONTAL
1" = 5' VERTICAL

| REVISIONS | | | |
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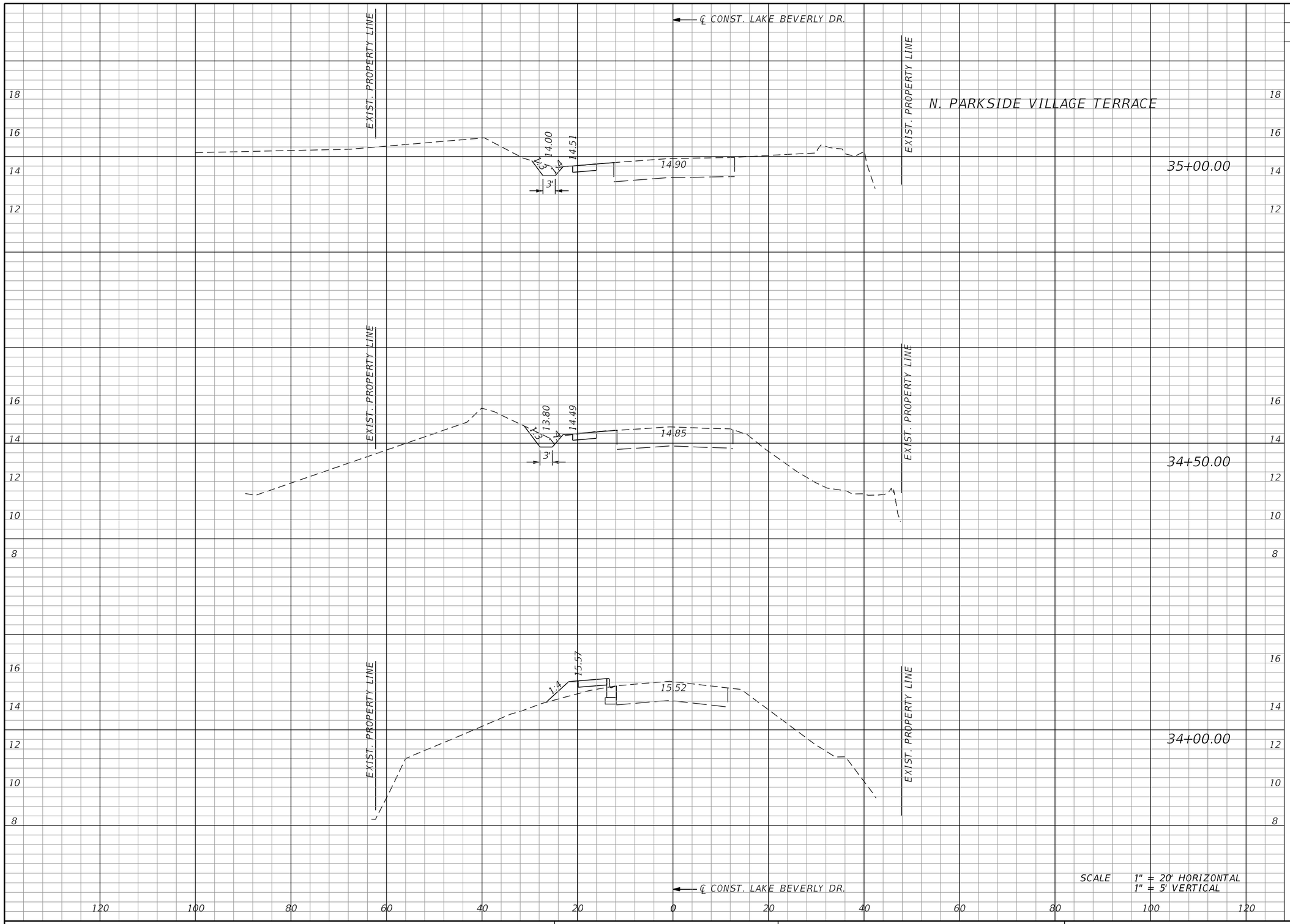
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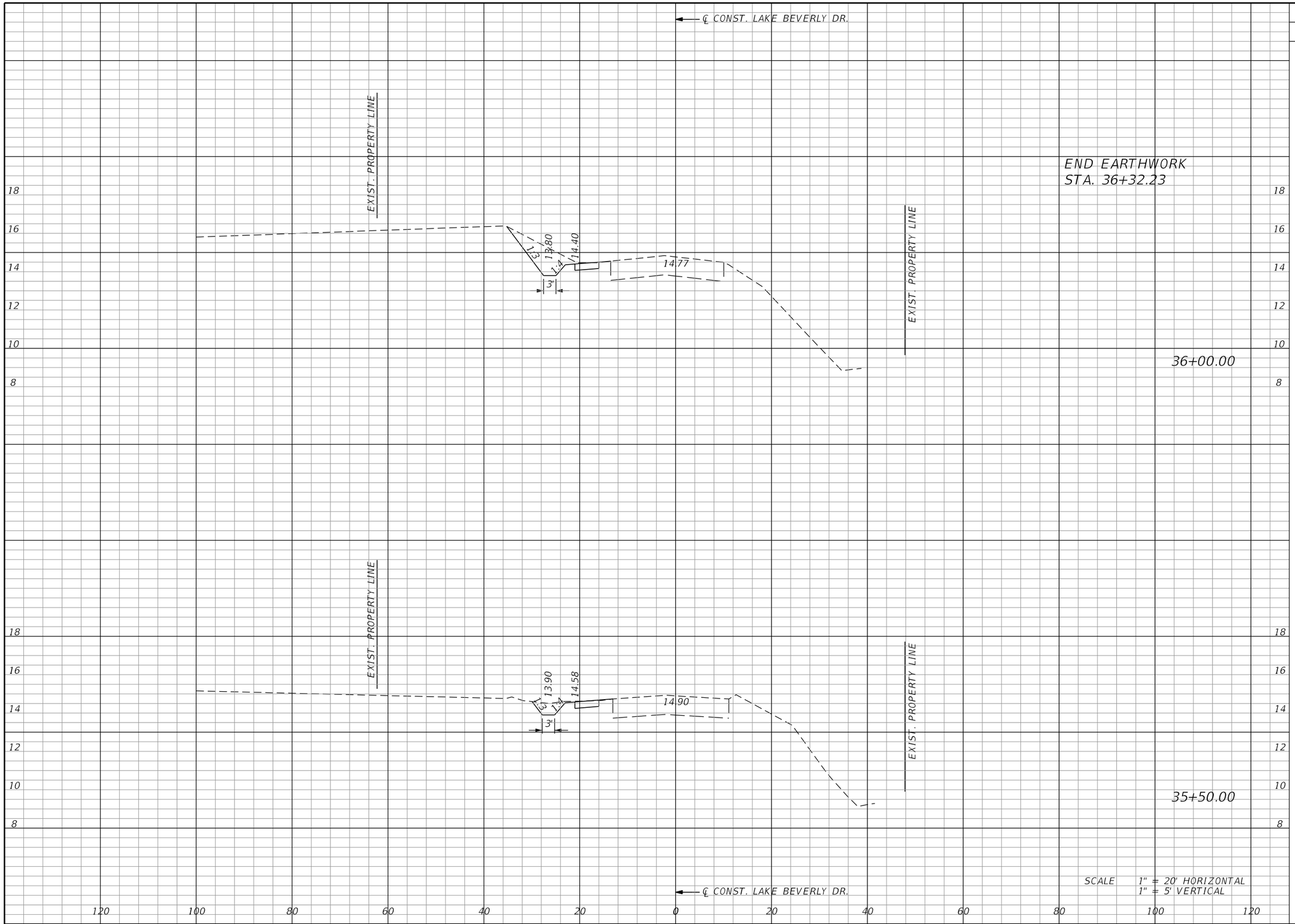
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
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| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (98)

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| DATE | DESCRIPTION | DATE | DESCRIPTION |
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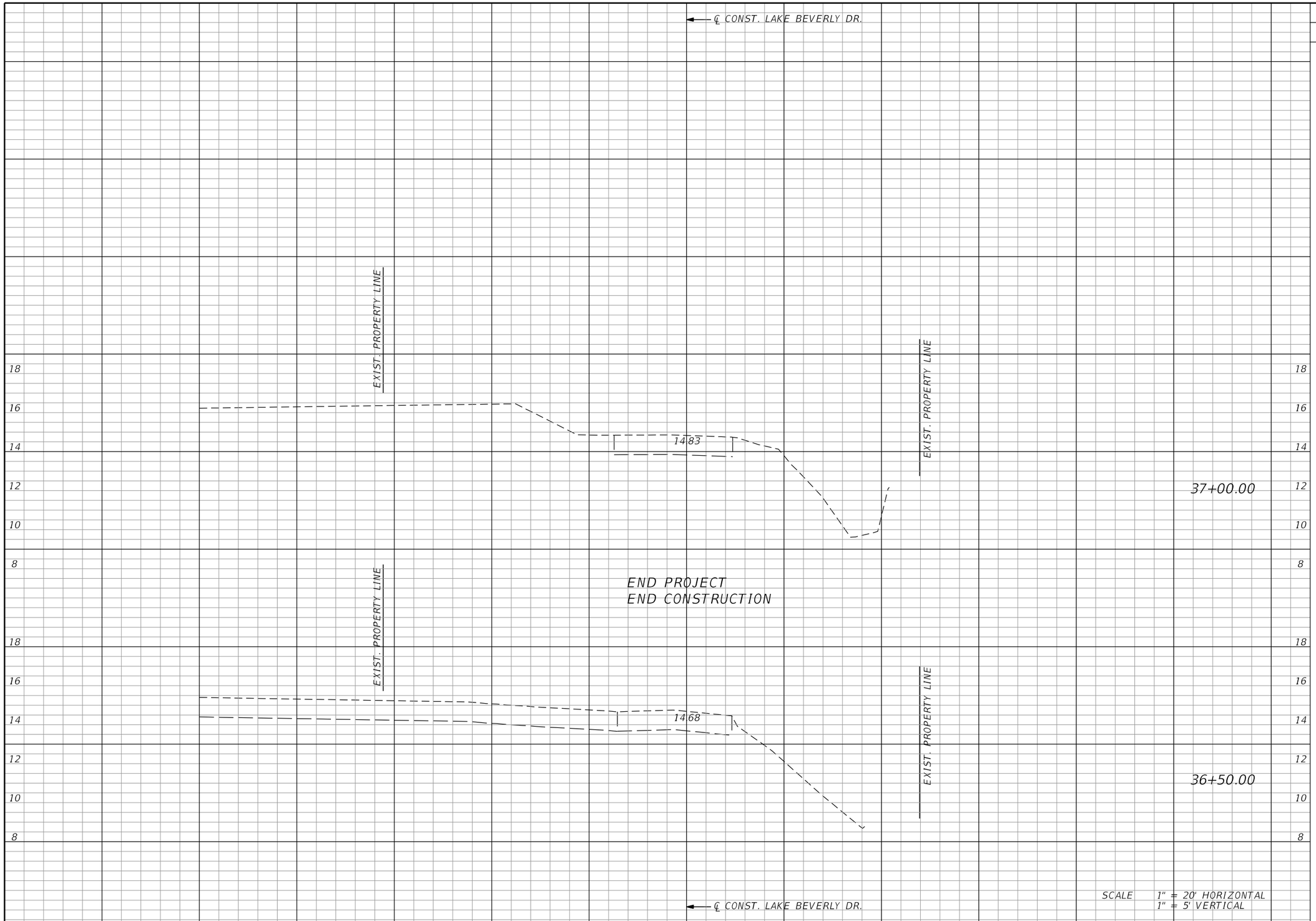
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
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# CROSS SECTIONS (99)

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SCALE 1" = 20' HORIZONTAL
1" = 5' VERTICAL

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REVISIONS

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

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| | CITRUS | 439698-1-52-01 |

# CROSS SECTIONS (100)

SHEET NO.

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

E.4.d

I. SITE DESCRIPTION:

(1) NATURE OF CONSTRUCTION ACTIVITY:
THE PROPOSED IMPROVEMENTS TO FOREST RIDGE BLVD. ARE TO BE PERFORMED FROM CR 486 TO W. LAKE BEVERLY DRIVE. THE FLORIDA DEPARTMENT OF TRANSPORTATION (FDOT), ALONG WITH CITRUS COUNTY, PROPOSES CONSTRUCTION OF SIDEWALK AND ASSOCIATED DRAINAGE IMPROVEMENTS ALONG FOREST RIDGE BLVD., WHERE NO SIDEWALK EXISTS CURRENTLY, PROVIDING PEDESTRIAN ACCESS TO THE NEIGHBORHOOD ELEMENTARY SCHOOL.

(2) INTENDED SEQUENCE OF MAJOR SOIL DISTURBING ACTIVITIES:
(a) IN THE CONTRACTOR'S SITE SPECIFIC EROSION AND SEDIMENT CONTROL PLAN PREPARE A DETAILED CONSTRUCTION SCHEDULE TO INDICATE DATES OF MAJOR GRADING ACTIVITIES AND DETERMINE SEQUENCES OF TEMPORARY AND PERMANENT SOIL DISTURBING ACTIVITIES ON ALL PORTIONS OF THE PROJECT.
(b) MODIFY THE PLAN OR MATERIALS TO ADAPT TO SEASONAL VARIATIONS, CONSTRUCTION ACTIVITY VARIATIONS, OR AS DIRECTED BY THE ENGINEER.
(c) APPLICABLE EROSION CONTROL DEVICES AND IMPLEMENTATION PROCEDURES ARE SUPPLIED IN THE FLORIDA EROSION AND SEDIMENT CONTROL DESIGNER AND REVIEW MANUAL (E&SC MANUAL) LATEST EDITION.
(d) PROVIDE IF ANY MODIFICATIONS OR ADDITIONAL CONTROLS ARE REQUIRED AND TO OBTAIN DEPLOYMENT SCHEDULES FOR THE IMPLEMENTATION OF ALL ADDITIONAL EROSION AND SEDIMENT CONTROL DEVICES FROM THE CONTRACTOR.

(3) LIST OF INTENDED ACTIVITIES

(a) ALL EROSION AND SEDIMENT CONTROL DEVICES FOR EACH PHASE OF WORK ARE TO BE INSTALLED PRIOR TO BEGINNING WORK ON THAT PHASE.
(b) COVER OR STABILIZE DISTURBED AREAS AS SOON AS POSSIBLE.
(c) DO NOT DISTURB AN AREA UNTIL IT IS NECESSARY FOR CONSTRUCTION TO PROCEED.
(d) TIME CONSTRUCTION ACTIVITIES TO LIMIT IMPACT FROM SEASONAL CLIMATE CHANGES OR WEATHER EVENTS.
(e) DO NOT REMOVE PERIMETER CONTROLS UNTIL ALL UPSTREAM AREAS ARE FULLY STABILIZED AND PERMANENT VEGETATION IS ESTABLISHED.
(f) PROVIDE POLLUTION CONTROL BY IMPLEMENTING DUST CONTROL DURING ALL PHASES OF CONSTRUCTION.

(4) PROJECT AREAS:
THE ESTIMATED TOTAL PROJECT AREA IS 20.0 ACRES. THE ESTIMATED AREA TO BE DISTURBED DURING CONSTRUCTION ACTIVITIES IS 6.5 ACRES.

(5) RUNOFF COEFFICIENTS BEFORE Cw (B), DURING Cw (D) AND AFTER Cw (A) CONSTRUCTION:

RUNOFF COEFFICIENT FOR: GRASSED SHOULDERS ADJACENT TO ROADWAY: C=0.35
IMPERVIOUS ROADWAYS AND PAVED SHOULDER: C=0.95
DISTURBED AREAS, EXPOSED SOIL, ETC., DURING CONSTRUCTION: C=0.40

WEIGHTED RUNOFF COEFFICIENT:
BEFORE: Cw (B) = 0.66 DURING: Cw (D) = 0.69 AFTER: Cw (A) = 0.71

THE RUNOFF COEFFICIENT DURING CONSTRUCTION, Cw (D), IS CALCULATED ASSUMING THAT THE MAXIMUM ALLOWABLE AREA OF SOIL IS DISTURBED DURING CONSTRUCTION AND THE REMAINING AMOUNT IS THE EXISTING IMPERVIOUS AND GRASSED SHOULDER AREAS.

(6) DESCRIPTION OF SOIL OR QUALITY OF DISCHARGE:

THE SOIL WITHIN THE RIGHT-OF-WAY OF FOREST RIDGE BLVD AND LAKE BEVERLY DRIVE.

| SOIL TYPE | HYDROLOGIC GROUP | DEPTH TO SHWE |
|---|---|---|
| 3 - CANDLER FINE SAND (85.6%) | A | > 80 INCHES |
| 14 - LAKE FINE SAND (13.5%) | A | > 80 INCHES |
| 22 - QUARTZIPSAMMENTS (0.9%) | A | > 80 INCHES |

REFERENCE: USDA SOIL SURVEY OF CITRUS COUNTY FLORIDA

(7) ESTIMATED DRAINAGE FLOW DIRECTION AND AVERAGE SLOPE OF DRAINAGE AREA FOR EACH OUTFALL:

(a) SITE MAP: INCLUDED WITH THESE SHEETS.
(b) DRAINAGE MAPS OR MAPS WITH APPROPRIATE CONTOURS: N/A

(8) RECEIVING WATERS:
LAKE BEVERLY
THIS FACILITY DOES DISCHARGE TO WATERS LISTED ON THE EPA APPROVED FDEP VERIFIED LIST OR ADOPTED TMDL FOR IMPAIRMENT DUE TO TOAL SUSPENDED SOLID, TURBIDITY, NUTRIENTS, DISSOLV OXYGEN OR FECAL COLIFORM. (FOR LIST, GO TO: (HTTP://WWW.DEP.STATE.FL.US/WATER/WATERSHEDS/ASSESSMENTS/a-list.htm) FOR IMPAIRMENT DUE TO TOTAL SUSPENDED SOLIDS.

(9) OUTFALL LOCATIONS: (TEMPORARY AND PERMANENT)

| RECEIVING WATER BODY | DRAINAGE AREA (AC) | LATITUDE LONGITUDE |
|---|---|---|
| EXISTING DRY POND (SCHOOL) | UNKNOWN EXISTING | N 28^ 54' 23.4" W 82^ 26' 37.2" |
| WETLAND | UNKNOWN EXISTING | N 28^ 58' 32.8" W 82^ 26' 29.8" |
| LAKE BEVERLY | UNKNOWN EXISTING | N 25^ 55' 7.5" W 82^ 26' 37.1" |

(10)WETLAND AND/OR SURFACE WATER IMPACTS ARE LIMITED TO THE AREAS DESCRIBED IN THE APPROVED PERMITS FOR THE PROJECT.

(11)DESCRIPTION OF STORMWATER MANAGEMENT: (EXISTING/PROPOSED)

(a) EXISTING DRAINAGE FLOWS ARE TYPICALLY TOWARDS THE NORTH TO EXISTING STORMWATER MANAGEMENT FACILITES, WETLANDS AND LAKE BEVERLY DRIVE. THE PROPOSED ROADWAY IMPROVEMENTS SHALL NOT MODIFY OR AFFECT THE EXISTING OFFSITE FLOW PATTERNS UNLESS SPECIFICALLY AUTHORIZED BY THE PERMITS.
(b) OFFSITE RUNOFF SHOULD BE DIVERTED AWAY OR THROUGH THE CONSTRUCTION AREA, IF POSSIBLE. THIS ADDITIONAL FLOW, IF NOT DIVERTED, CAN ADD VOLUME AND SIZE TO STRUCTURAL PRACTICES, REQUIRING MORE FREQUENT MAINTENANCE AND LIMITING EFFECTIVENESS OF EROSION AND SEDIMENT CONTROLS.
(b) LOCATION OF PERMANENT CONTROLS: CONVEYANCE SWALES TO EXISTING STORMWATER MANAGEMENT FACILITES, WETLANDS OR SURFACE WATERSARE THE PRIMARY PERMANENT STORMWATER MANAGEMENT CONTROLS. THESE ARE SHOWN ON THE ROADWAY PLANS AND POND DETAIL SHEETS.
(c) STORMWATER RUNOFF SHALL BE CONVEYED TO EITHER TEMPORARY SEDIMENT BASINS, CONTAINMENT SYSTEMS AND/OR TO PERMANENT STORMWATER MANAGEMENT FACILITIES (TREATMENT AND ATTENUATION PONDS). THE PROPOSED SEDIMENT BASINS, CONTAINMENT SYSTEMS AND/OR STORMWATER MANAGEMENT FACILITIES SHALL BE CONSTRUCTED DURING THE INITIAL PHASE OF CONSTRUCTION AND USED DURING CONSTRUCTION OF THE ROADWAY.
(d) PREVENT UNAUTHORIZED MATERIALS FROM ENTERING WETLANDS, WATERWAYS, OTHER SURFACE WATERS OR WATERS OF THE U.S.

(12)STATE AND FEDERAL REGULATIONS: PERMITS WILL BE REQUIRED FROM THE FOLLOWING AGENCIES:

NPDES NOI PERMIT
SWFWMD EXEMPTION RECEIVED

II. CONTROLS:
SEDIMENT AND EROSION CONTROLS

(1) WATER QUALITY MONITORING:

(a) WATER QUALITY MONITORING SHALL BE CONDUCTED IN ACCORDANCE WITH THE SPECIAL CONDITIONS OF ANY ENVIRONMENTAL PERMIT OR BY THE CONTRACTOR UPON THE OBSERVATION THAT WATER QUALITY STANDARDS MAY BE VIOLATED BY THE CONTRACTORS ACTIVITIES. MONITORING LOCATIONS MAY BE SPECIFIED IN THE ENVIRONMENTAL PERMIT OR MAY BE DESIGNATED BY THE CONTRACTOR AND APPROVED BY THE PROJECT ADMINISTRATOR.
(b) MONITOR ANY ACTIVITIES FOR VIOLATION OF WATER QUALITY STANDARDS AS THEY RELATE TO TURBIDITY (NO GREATER THAN 29 NTUS ABOVE BACKGROUND OR GREATER THAN 0 NTUS ABOVE BACKGROUND FOR DIRECT DISCHARGES TO OFWS).
(c) IF WATER QUALITY STANDARDS ARE VIOLATED, CONSTRUCTION SHALL BE STOPPED IMMEDIATELY, THE ENVIROMENTAL PERMIT CONDITIONS FOLLOWED AND EROSION AND SEDIMENT CONTROL DEVICES REEVALUATED AND APPROVED BY THE ENGINEER PRIOR TO ANY CONTINUATION OF ACTIVITY. MONITORING ACTIVITIES AND TURBIDITY READINGS SHALL BE RECORDED ON THE CONSTRUCTION INSPECTION REPORT AND CONTINUED UNTIL TURBIDITY READINGS FALL BELOW AN ACCEPTABLE LEVEL (LESS THAN 29 NTUS ABOVE BACKGROUND OR LESS THAN 0 NTUS ABOVE BACKGROUND FOR DIRECT DISCHARGES TO OFWS).
(d) WATER QUALITY MONITORING MAY BE CONDUCTED DURING ANY PHASE OF CONSTRUCTION AS DIRECTED BY THE PROJECT ENGINEER.

| REVISIONS | | | |
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| DATE | DESCRIPTION | DATE | DESCRIPTION |
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# STORMWATER POLLUTION PREVENTION PLAN (1)

SHEET NO.

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

(2) STABILIZATION PRACTICES:

(a) STABILIZATION MEASURES SHALL INCLUDE, BUT NOT BE LIMITED TO MAINTAINING, ESTABLISHING AND USING VEGETATION, APPLYING MULCHES, SODDING, SEEDING, BMPS AND THE USE OF ROLLED EROSION CONTROL PRODUCTS. WHEN CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED, SIDE SLOPES SHALL BE STABILIZED WITH PERFORMANCE SODDING OR SEEDING OR ANY OTHER APPROVED METHOD OF STABILIZATION INCLUDED IN THE STATE OF FLORIDA EROSION AND SEDIMENT CONTROL DESIGNER AND REVIEW MANUAL (E&SC MANUAL), LATEST EDITION.
(b) STABILIZATION SHALL TAKE PLACE AS SOON AS PRACTICAL IN PORTIONS OF THE PROJECT WHERE CONSTRUCTION ACTIVITIES HAVE CEASED, BUT NO LATER THAN 7 DAYS AFTER ANY CONSTRUCTION ACTIVITY CEASES EITHER TEMPORARILY OR PERMANENTLY.
(c) ANY TEMPORARY MATERIAL USED FOR POLLUTION OR EROSION AND SEDIMENT CONTROL DURING CONSTRUCTION SHALL BE REMOVED AT THE COMPLETION OF THE PROJECT AND FINAL STABILIZATION OF THE PROJECT HAS BEEN ACHIEVED.

(3) STRUCTURAL PRACTICES FOR EROSION AND SEDIMENT CONTROL

(a) ROLLED EROSION CONTROL PRODUCTS (ARTIFICIAL COVERINGS)

PURPOSE: TO PROTECT DISTURBED SLOPE SURFACES AGAINST EROSION DUE TO RAINFALL OR FLOWING WATER.

(1) USED FOR PAUSES IN CONSTRUCTION DUE TO INCLEMENT WEATHER OR OTHER CIRCUMSTANCES. COULD INCLUDE NATURAL OR SYNTHETIC FIBER MATS, PLASTIC SHEETING OR NETS.
(2) USED FOR EROSION CONTROL THAT FACILITATES PLANT GROWTH WHILE PERMANENT GRASS IS ESTABLISHED. COULD INCLUDE BIODEGRADABLE EROSION CONTROL BLANKETS INSTALLED ON A SEEDED AREA, ON FILL SLOPES OR IN DITCHES.
(3) USED TO STABILIZE DRAINAGE CHANNELS. CONSULT E&SC MANUAL TO DETERMINE CORRECT PRODUCT TYPE FOR CHANNEL STABILIZATION.

(b) RUNOFF CONTROL STRUCTURE (TEMPORARY SLOPE DRAIN)

PURPOSE: TO PROTECT HILLSIDE SURFACES AGAINST EROSION DUE TO CONCENTRATED FLOW OF RUNOFF WATER.

(1) USED ON FILL SLOPES AND CUT SLOPES TO REDUCE SEDIMENT TRANSPORT AND COULD INCLUDE TEMPORARY SLOPE DRAINS, GRASS-LINED CHANNELS, ROCK-LINED CHANNELS AND CHECK DAMS.
(2) RUNOFF CONTROL STRUCTURES TYPICALLY DISCHARGE TO A SEDIMENT BASIN.

(c) SEDIMENT BASIN (CONTAINMENT SYSTEM)

PURPOSE: A CONTAINMENT SYSTEM IS DESIGNED TO DETAIN AN ADEQUATE VOLUME OF RUNOFF, REDUCE THE VELOCITY OF FLOW THROUGH THE SYSTEM, ALLOW FOR SETTLEMENT OF SUSPENDED SOLIDS AND REGULATE THE DISCHARGE RATE FROM THE SEDIMENT BASIN.

(1) SEDIMENT BASINS MUST BE PLACED IN STRATEGIC LOCATIONS WITHIN THE ACTIVE AREAS OF CONSTRUCTION. CONTRIBUTING AREA AND SIZE OF TARGET SOIL PARTICLE WILL DICTATE WHETHER THE SEDIMENT BASIN WILL BE TYPE 1, TYPE 2 OR TYPE 3 SYSTEM.
(2) THE USE OF SMALLER PRE-SEDIMENTATION BASINS USED IN CONJUNCTION WITH LARGER PERMANENT RETENTION/DETENTION PONDS ARE EFFECTIVE IN CAPTURING LARGER VOLUMES OF SEDIMENTS. THIS TECHNIQUE REQUIRES PERIODICALLY SCHEDULED REMOVAL OF THE ACCUMULATED SEDIMENTS.

(d) SEDIMENT BARRIERS (TEMPORARY CONSTRUCTION SITE BMP'S)

PURPOSE: SEDIMENT BARRIERS EITHER OBSTRUCT FLOW OR PREVENT THE PASSAGE OF WATER WHILE ONSTRUCTION ACTIVITIES OCCUR. SMALLER SEDIMENT BARRIERS MAY FUNCTION AS A SMALL SEDIMENT CONTAINMENT SYSTEM OR AS A METHOD TO REDUCE FLOW VELOCITY.

(1) THESE CONSTUCTION BMPS CAN INCLUDE SYNTHETIC BALES, STAKED SILT FENCE, TURBIDITY BARRIER, STORM SEWER INLET BARRIERS, ROCK BARRIERS, GEOSYNTHETIC BARRIERS, ETC.
(2) APPROPRIATE LOCATIONS INCLUDE SITE PERIMETER, BELOW DISTURBED AREAS SUBJECT TO SHEET AND RILL EROSION, BELOW THE TOE OF EXPOSED AND ERODIBLE SLOPES, ALONG THE TOE OF STREAM AND CHANNEL BANKS, AROUND DRAINS AND INLETS LOCATED IN LOWPOINTS OR THE DOWNSTREAM EDGE OF AREAS UNDERGOING VERTICAL OR BOX CULVERT CONSTRUCTION ACTIVITIES.
(3) INAPPROPRIATE LOCATIONS FOR THESE SAME MEASURES INCLUDE PARALLEL TO A HILLSIDE CONTOUR, IN CHANNELS WITH CONCENTRATED FLOW (UNLESS PROPERLY REINFORCED), UPSTREAM OR DOWNSTREAM OF CULVERTS WITH CONCENTRATED FLOW, IN FRONT OF OR AROUND INLETS ON A GRADE WITH CONCENTRATED FLOW OR IN FLOWING STREAMS.

(e) FLOATING TURBIDITY BARRIER

PURPOSE: USED IN PERMANENT BODIES OF WATER TO RETAIN SEDIMENT AND FLOATING DEBRIS FROM A CONSTRUCTION AREA SO THAT REMOVAL OR CONTAINMENT OF THE MATERIAL IS POSSIBLE. THEY ARE ALSO USED TO CONTROL MIGRATION OF SUSPENDED SEDIMENTS.

(1) TYPE I, LIGHT DUTY, IS USED WHERE THERE IS LITTLE OR NO CURRENT, NO WIND AND NO WAVE ACTION.
(2) TYPE II, MODERATE DUTY, IS USED WITH SOME CURRENT (<3.5 FT. PER SECOND) AND SOME EXPOSURE TO WIND.
(3) TYPE III, HEAVY DUTY, IS USED WITH GREATER CURRENT (3.5-5.0 FT. PER SECOND), MODERATE WIND AND WAVE ACTION.
(4) BARRIER MUST BE ATTACHED AT BOTH ENDS AND WEIGHTED ON THE BOTTOM.
(5) MULTIPLE LINES OF BARRIER MAY BE USED IN SOME CIRCUMSTANCES FOR ADDITIONAL PROTECTION.
(6) STANDARD PANELS FOR WATER DEPTHS ARE 5.0. ADDITIONAL PANELS CAN BE USED FOR WATER DEPTHS GREATER THAN 5.0.

(f) STAKED TURBIDITY BARRIER

PURPOSE: THIS ITEM IS COMMONLY USED IN AREAS WHERE CONTINUOUS CONSTRUCTION ACTIVITIES CHANGE THE NATURAL CONTOURS AND DRAINAGE RUNOFF PATTERNS.

(1) COMMONLY USED IN LAKES AND STREAMS AS A SEDIMENT CONTAINMENT SYSTEM. SHOULD NOT BE USED WHERE WATER CURRENTS MOVE THE CURTAIN AND DISLODGE COLLECTED SEDIMENTS.
(2) MAXIMUM DEPTH OF PANEL IS 3'-8''.
(3) POST MUST BE A MINIMUM LENGTH OF 5.0' AND A MINIMUM OF 10" OF FABRIC MUST BE EMBEDDED IN THE GROUND.

(g) INLET PROTECTION SYSTEM

PURPOSE: ANY OF A NUMBER OF SEDIMENT BARRIERS THAT EITHER PREVENT SEDIMENT FROM ENTERING AN INLET OR TRAP THE SEDIMENTS ONCE THEY ENTER THE INLET.

(1) TYPICAL APPLICATIONS INCLUDE ROCK BARRIERS, FRAME AND FILTER BARRIERS, CURB INLET "SUMP" BARRIER, CURB INLET DIVERSION BERM, CURB AND GUTTER SEDIMENT CONTAINMENT SYSTEM OR CURB INLET INSET.
(2) SHOULD BE INSTALLED ONLY WHEN CONSTRUCTION ACTIVITIES ARE ON-GOING AND ONLY WHERE SUMP CONDITIONS EXIST.
(3) SHOULD NOT BE USED WHEN CONSTRUCTION IS COMPLETE AND SHOULD NOT BE USED IN AREAS WHERE FLOODING COULD ENCROACH INTO THE TRAVEL LANES.

(h) SOIL TRACKING PREVENTION DEVICE

PURPOSE: TEMPORARY STRUCTURES TO ASSIST WITH THE REMOVAL OF SOIL MATERIAL CAPTURED ON VEHICLE TIRES BEFORE THE VEHICLES ENTER THE ROADWAY.

(1) USE ONE DEVICE PER MILE WITH A MINIMUM OF TWO PER PROJECT.
(2) USE ADDITIONAL DEVICES FOR CONSRUCTION AREAS THAT ARE NOT ADJACENT TO THE ROAD RIGHT OF WAY AND NO ACCESS IS PROVIDED THROUGH A SOIL TRACKING PREVENTION DEVICE.
(3) RRR PROJECTS SHOULD BE HANDLED ON A CASE BY CASE BASIS.
(4) PROVIDING SOIL TRACKING PREVENTION DEVICES AT ALL INGRESS / EGRESS LOCATIONS.

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# STORMWATER POLLUTION PREVENTION PLAN (2)

SHEET NO.

cmarinescu 5/21/2020 5:59:36 PM K:\E\Projects\43969815201\drainage\SWPPRD02.DGN

THE ORIGINAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.
Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

(4) CHEMICAL TREATMENTS FOR EROSION AND SEDIMENT CONTROL

(a) CHEMICAL TREATMENT - POLYACRYLAMIDES (PAM AND PAM BLENDS)

PURPOSE: REDUCE SOIL EROSION THROUGH SOIL BINDING, USED AS A WATER TREATMENT ADDITIVE TO REMOVE SUSPENDED SOLIDS FROM RUNOFF, PROVIDES APPROPRIATE MEDIUM FOR GROWTH OF VEGETATION FOR STABILIZATION AND INCREASES INFILTRATION BY INCREASING SIZE OF SOIL PARTICLE.

(1) AS AN ADDITIONAL EROSION CONTROL MEASURE, CHEMICAL ADHESIVE STABILIZER (POLYACRYLAMIDE) CAN BE USED WHERE SOIL RUNOFF WILL DRAIN TO WETLANDS OR SURFACE WATERS. SUCH USAGE SHALL BE LIMITED TO AREAS WHERE VEHICLE TRAFFIC AND OTHER DISTURBANCES WILL NOT OCCUR FOR MORE THAN 7 DAYS. POLYACRYLAMIDE CAN BE APPLIED TO EXPOSED SOILS PRIOR TO PLACEMENT OF ARTIFICIAL COVERINGS AND ROLLED EROSION CONTROL PRODUCTS. POLYACRYLAMIDE SHALL BE USED TO STABILIZE SOIL STOCKPILES WHEN THE STOCKPILE WILL REMAIN UNDISTURBED FOR MORE THAN 7 DAYS. POLYACRYLAMIDE SHALL BE USED IN ACCORDANCE WITH THE MANUFACTURE?S RECOMMENDATIONS.
(2) CAN BE USED ON DISTURBED SOILS. CAN BE USED IN CONJUNCTION WITH OTHER BMP'S TO ENHANCE PERFORMANCE. CAN BE APPLIED IN DISSOLVED FORM WITH WATER, CAN BE USED AS A DRY POWDER, CAN BE USED IN GRANULAR FORM OR MAY BE USED IN THE FORM OF FLOC LOGS.
(3) HIGHER CONCENTRATIONS OF PAM'S DO NOT INCREASE THE EFFECTIVENESS OF THE PRODUCT.
(4) ACTIVELY WORKED AREAS WILL REQUIRE REAPPLICATION TO REMAIN EFFECTIVE.
(5) PAM SHOULD NOT BE USED WHERE THE IS A POTENTIAL FOR EQUIPMENT CLOGGING OR TOXICITY IS A CONCERN.

(b) CHEMICAL TREATMENT - ALUM

PURPOSE: REMOVE SUSPENDED SOLIDS AND POLLUTANTS BY ENMESHMENT AND ABSORPTION INTO ALUM. COLLECT FLOCS OF SUSPENDED SEDIMENTS IN RUNOFF AND STORE THEM IN SEDIMENT BASINS OR STORMWATER MANAGEMENT FACILITIES.

(1) ALUM IS INJECTED INTO THE FLOW STREAM CONTAINING TURBID WATER. INJECTION IS CONTROLLED BY VARIABLE SPEED CHEMICAL PUMP TO FEED ALUM AT MULTIPLE TREATMENT POINTS. ALUM TREATMENT IS EFFECTIVE IN TREATMENT OF RUNOFF THAT CONTAINS LIMEROCK FROM UNPAVED SURFACES.
(2) ALUM TREATMENT REQUIRES CLOSE MONITORING OF DOSAGE. COMBINATION WITH OTHER COMPOUNDS MAY VIOLATE TOXICITY REQUIREMENTS AND THE USE OF ALUM MAY LOWER Ph LEVELS.

NOTE: THIS PAY ITEM IS CONSIDERED A CONTRACTOR'S OPTION FOR SEDIMENT CONTROL ISSUES THAT ARE PROJECT/SITE SPECIFIC. NOT TO BE USED IN THE DESIGN PROCESS WITHOUT CONTACTING JASON RUSSELL IN THE STATE CONSTRUCTION OFFICE.

(5) DEWATERING OPERATIONS (OPTIONAL - BASED ON PROJECT APPLICABILITY)

DESCRIPTION: DEWATERING OPERATIONS ARE PRACTICES THAT MANAGE THE DISCHARGE OF TURBID WATER WHEN WATERS OTHER THAN STORMWATER AND ACCUMULATED SURFACE WATERS MUST BE REMOVED FROM A LOCATION SO THAT CONSTRUCTION WORK MAY BE ACCOMPLISHED. THESE WATERS CAN INCLUDE GROUNDWATER, WATER FROM COFFERDAMS, WATER DIVERSIONS AND WATERS USED DURING CONSTRUCTION THAT MUST BE REMOVED FROM A WORK AREA.

(a) ENVIRONMENTAL AGENCIES ARE ESPECIALLY CONCERNED WITH THE PROTECTION OF WETLANDS FROM DRAWDOWN EFFECTS, PROTECTING RECEIVING BODIES FROM SEDIMENTATION AND POSSIBLE CAPACITY LIMITATIONS.
(b) THREE PRIMARY METHODS OF DEWATERING COMMONLY USED IN FLORIDA ARE RIM-DITCHING, SOCK/PIPE/HORIZONTAL WELLS AND WELL-POINT SYSTEMS.
(c) METHODS FOR CONTAINING SEDIMENTATION CAN INCLUDE A COMBINATION OF BMP'S AND SEDIMENT TRAPS, SEDIMENT BASINS, GRAVITY BAG FILTERS, WEIR TANKS, DEWATERING TANKS, SAND MEDIA/ PRESSURIZED BAGS AND CHEMICAL TREATMENTS.

(1) OFFSITE VEHICLE TRACKING - WILL BE CONTROLLED BY THE FOLLOWING METHODS:

(a) LOADED HAUL TRUCKS ARE TO BE COVERED BY A TARPAULIN AT ALL TIMES.
(b) EXCESS DIRT ON ROAD WILL BE REMOVED DAILY.
(c) USING WATER TRUCKS DURING DUST GENERATING ACTIVITIES.

(2) NON-STORMWATER (INCLUDING SPILL REPORTING)
PROVIDE THE FDOT WITH AN EROSION AND SEDIMENT CONTROL PLAN THAT WILL INCLUDE SPILL CONTAINMENT, REPORTING, AND RESPONSES. THE PLAN SHALL SPECIFY WHAT MANAGEMENT PRACTICES AND CONTAINMENT METHODS WILL BE USED TO PREVENT POTENTIAL POLLUTANTS (FUEL, LUBRICANTS, HERBICIDES, ETC.) FROM SPILLING ONTO THE SOIL OR INTO THE SURFACE WATERS. IF A SPILL DOES OCCUR, OR IF CONTAMINATED SOIL OR GROUNDWATER IS ENCOUNTERED, CONTACT THE ENGINEER.

III. MAINTENANCE:

MAINTAIN AND REPAIR ALL EROSION AND SEDIMENT CONTROL DEVICES AND REMOVE EROSION AND SEDIMENT CONTROL DEVICES WHEN NOTICE OF TERMINATION IS MAILED AND PROPERLY DISPOSE OF SEDIMENT BUILDUP THROUGH THE LIFE OF THE INSTALLED EROSION AND SEDIMENT CONTROL DEVICES.

(1) SYNTHETIC BALES SHALL BE MAINTAINED TO ENSURE THEIR USEFULNESS AND NOT BLOCK OR IMPEDE STORMWATER FLOW OR DRAINAGE.
(2) SOIL TRACKING PREVENTION DEVICES SHALL BE MAINTAINED TO PREVENT CLOGGING OF ROCK BEDDING WHICH MAY IMPEDE THE USEFULNESS OF THE STRUCTURE.

IV. INSPECTION:

(1) ALL EROSION AND SEDIMENT CONTROL MEASURES WILL BE INSPECTED DAILY BY CONTRACTOR?S PERSONNEL WHO ARE F.D.E.P. CERTIFIED STORMWATER MANAGEMENT INSPECTORS.

V. TRACKING AND REPORTING:

(1) SUBMIT A WEEKLY REPORT TO THE DEPARTMENT DOCUMENTING THE DAILY INSPECTIONS AND MAINTENANCE OR REPAIRS TO THE EROSION AND SEDIMENT CONTROL DEVICES. MAINTAIN ALL REQUIRED REPORTS AND COMPLETE ALL SWPPP INSPECTION FORMS.
(2) PREPARATION OF ALL THE CONTRACTOR?S REPORTS OF INSPECTION, MAINTENANCE AND REPAIRS REQUIRED FOR THE CONTROL AND ABATEMENT OF EROSION AND WATER POLLUTION, SHALL BE INCLUDED IN THE INDIVIDUAL COSTS OF THE EROSION AND SEDIMENT CONTROL DEVICES OR LUMP SUM COST OF THE PROJECT.
(3) USE THE SWPPP CONSTRUCTION INSPECTION REPORT FORM # 650-040-03, FOR DAILY INSPECTIONS.

| REVISIONS | | | |
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| DATE | DESCRIPTION | DATE | DESCRIPTION |
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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# STORMWATER POLLUTION PREVENTION PLAN (3)

SHEET NO.

cmarinescu 5/21/2020 5:59:37 PM K:\E\Projects\43969815201\drainage\SWPPRD03.DGN

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

## TRAFFIC CONTROL GENERAL NOTES

1. THE EXISTING SPEED LIMIT SHALL REMAIN IN EFFECT FOR ALL TRAFFIC CONTROL AREAS. THE POSTED SPEED LIMIT IS 45 MPH.
2. NOTIFY CITRUS COUNTY A MINIMUM OF 14 DAYS IN ADVANCE OF PERFORMING ANY LANE CLOSURES.
3. PROVIDE A WRITTEN NOTICE TO THE ENGINEER AT LEAST 30 DAYS PRIOR TO THE IMPLEMENTATION OF ANY DETOUR. THE DETOUR SHALL NOT BE PLACED INTO EFFECT WITHOU THE APPROVAL BY THE ENGINEER FOR EACH DATE THAT THE DETOUR WILL BE UTILIZED.
4. NOTIFY THE ENGINEER A MINIMUM OF 14 DAYS IN ADVANCE OF ANY LANE CLOSURES. IMMEDIATELY NOTIFY THE LOCAL LAW ENFORCEMENT, EMERGENCY MEDICAL SERVICES AND FIRE DEPARTMENT OF THE LANE CLOSURE.

## LANE CLOSURES NOTES

1. SINGLE LANE CLOSURES - NO RESTRICTIONS.

## TRAFFIC CONTROL PHASING NOTES

PHASE I-SEQUENCE 1 (CONSTRUCTION FROM STA. 71+00 RT. TO STA. 80+00 RT.):

1. MAINTAIN EXISTING TRAFFIC PATTERNS ON FOREST RIDGE AND LAKE BEVERLY DRIVE. PLACE ADVANCED WARNING SIGNS PER THE TEMPORARY TRAFFIC CONTROL PLAN ADVANCED WARNING DETAIL AND AS PER INDEX NO.'S 102-600, 102-612, 102-613, 102-615, 102-616 AND 102-660 WHERE APPLICABLE.
2. INSTALL WORK ZONE SIGNS AND CHANNELIZING DEVICES FOR THE STATED SEQUENCE LIMITS AS PER THE TTCP TYPICAL AND INDEX NO.'S 102-600, 102-612, 102-613, 102-615, 102-616 AND 102-660 WHERE APPLICABLE.
3. INSTALL TEMPORARY EROSION CONTROL DEVICES WITHIN THE STATED SEQUENCE LIMITS.
4. INSTALL ANCHORED TEMPORARY BARRIER FOR ROADSIDE SAFETY ALONG SEQUENCE LIMITS AND PER TTCP TYPICAL.
5. INSTALL DRAINAGE STRUCTURES, PIPES, UTILITY RELOCATIONS, GRAVITY WALLS, SIDEWALK, CURB AND GUTTER, DITCH PAVEMENT, PAVEMENT WIDENING, SHOULDER, DRIVEWAYS, SOD AND MISC. CONSTRUCTION WITHIN THE STATED LIMITS.

PHASE I-SEQUENCE 2 (CONSTRUCTION FROM STA. 30+00 TO STA. 71+00 RT. AND STA. 80+00 TO STA. 115+13.70 RT., ALL LT.):

1. MAINTAIN EXISTING TRAFFIC PATTERNS ON FOREST RIDGE BLVD. AND LAKE BEVERLY DRIVE. INSTALL WORK ZONE SIGNS AND CHANNELIZING DEVICES FOR THE STATED SEQUENCE LIMITS AS PER THE TTCP TYPICAL AND INDEX NO.'S 102-600, 102-612, 102-613, 102-615, 102-616 AND 102-660 WHERE APPLICABLE.
2. INSTALL TEMPORARY EROSION CONTROL DEVICES WITHIN THE STATED SEQUENCE LIMITS.
3. INSTALL DRAINAGE STRUCTURES, PIPES, UTILITY RELOCATIONS, SIDEWALK, CURB AND GUTTER, DITCH PAVEMENT, PAVEMENT WIDENING, SHOULDER, DRIVEWAYS, PEDESTRIAN SIGNAL WORK, CONDUITS, SOD AND MISC. CONSTRUCTION WITHIN THE STATED LIMITS.

PHASE I-SEQUENCE 3 (CONSTRUCTION FROM STA. 30+00 TO STA. 115+13.70, MEDIAN WORK):

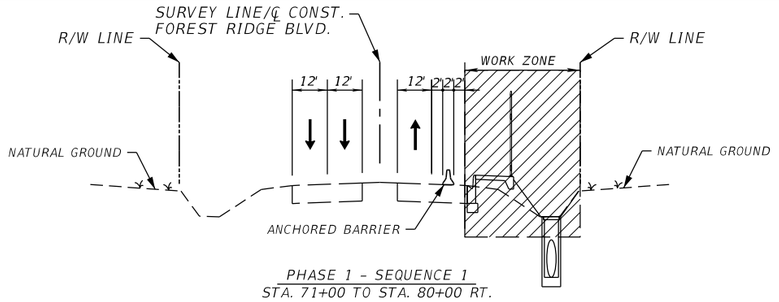
1. MAINTAIN EXISTING TRAFFIC PATTERNS ON FOREST RIDGE BLVD. INSTALL WORK ZONE SIGNS AND CHANNELIZING DEVICES FOR THE STATED SEQUENCE LIMITS AS PER THE TTCP TYPICAL AND INDEX NO.'S 102-600, 102-612, 102-613, 102-615, 102-616 AND 102-660 WHERE APPLICABLE.
2. INSTALL DRAINAGE STRUCTURES, PIPES, UTILITY RELOCATIONS, SIDEWALK, CURB AND GUTTER, TRAFFIC SEPARATOR, DITCH PAVEMENT, PAVEMENT WIDENING, PEDESTRIAN SIGNAL WORK, CONDUITS, SOD AND MISC. CONSTRUCTION WITHIN THE STATED LIMITS.

PHASE I-SEQUENCE 4 (CONSTRUCTION ON LAKE BEVERLY DRIVE):

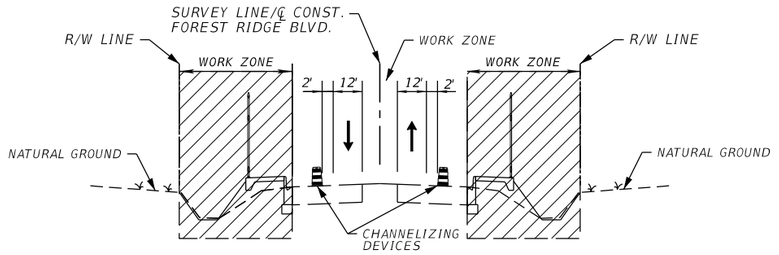
1. MAINTAIN EXISTING TRAFFIC PATTERNS ON LAKE BEVERLY DRIVE AND FOREST RIDGE BLVD. INSTALL WORK ZONE SIGNS AND CHANNELIZING DEVICES FOR THE STATED SEQUENCE LIMITS AS PER THE TTCP TYPICAL AND INDEX NO.'S 102-600, 102-601, 102-602, 102-603, 102-604 AND 102-660 WHERE APPLICABLE.
2. INSTALL TEMPORARY EROSION CONTROL DEVICES WITHIN THE STATED SEQUENCE LIMITS.
3. INSTALL DRAINAGE STRUCTURES, PIPES, UTILITY RELOCATIONS, GRAVITY WALLS, SIDEWALK, CURB AND GUTTER, SOD AND MISC. CONSTRUCTION WITHIN THE STATED LIMITS.

PHASE II (CONSTRUCT RRFB, PEDESTRIAN SIGNALS AND SIGNING AND PAVEMENT MARKINGS):

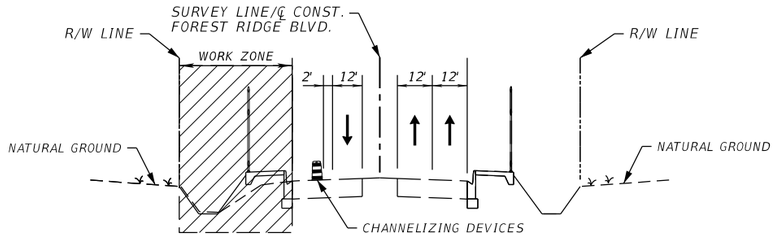
1. MAINTAIN EXISTING TRAFFIC PATTERNS ON FOREST RIDGE AND LAKE BEVERLY DRIVE. INSTALL WORK ZONE SIGNS AND CHANNELIZING DEVICES AS REQUIRED PER INDEX NO.'S 102-600, 102-612, 102-613, 102-615, 102-616 AND 102-660 WHERE APPLICABLE.
2. INSTALL SIGNS, SIGNAL LOOPS AND PEDESTRIAN SIGNALS.
3. PLACE FINAL PAVEMENT MARKINGS AND RPM'S.
4. CLEAN UP SITE AND REMOVE ALL EROSION CONTROL MEASURES, ALL TRAFFIC CONTROL DEVICES, ADVANCED WARNING AND WORK ZONE SIGNS.



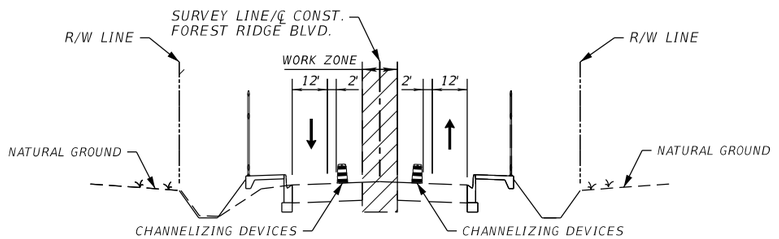

PHASE 1 - SEQUENCE 1
STA. 71+00 TO STA. 80+00 RT.



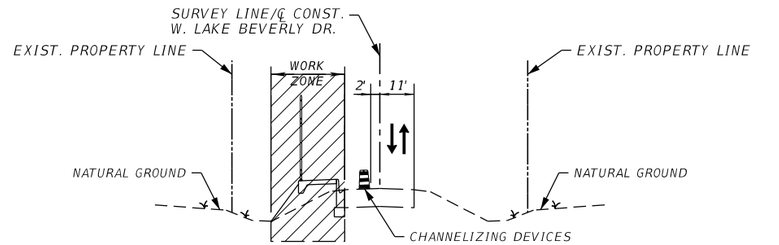

PHASE 1 - SEQUENCE 2
STA. 30+00 TO STA. 71+00 AND
STA. 80+00 TO STA. 115+13.70 RT.
STA. 30+00 TO STA. 115+13.70 LT.




PHASE 1 - SEQUENCE 3




PHASE 1 - SEQUENCE 3




PHASE 1 - SEQUENCE 4

| REVISIONS | | | |
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| DATE | DESCRIPTION | DATE | DESCRIPTION |
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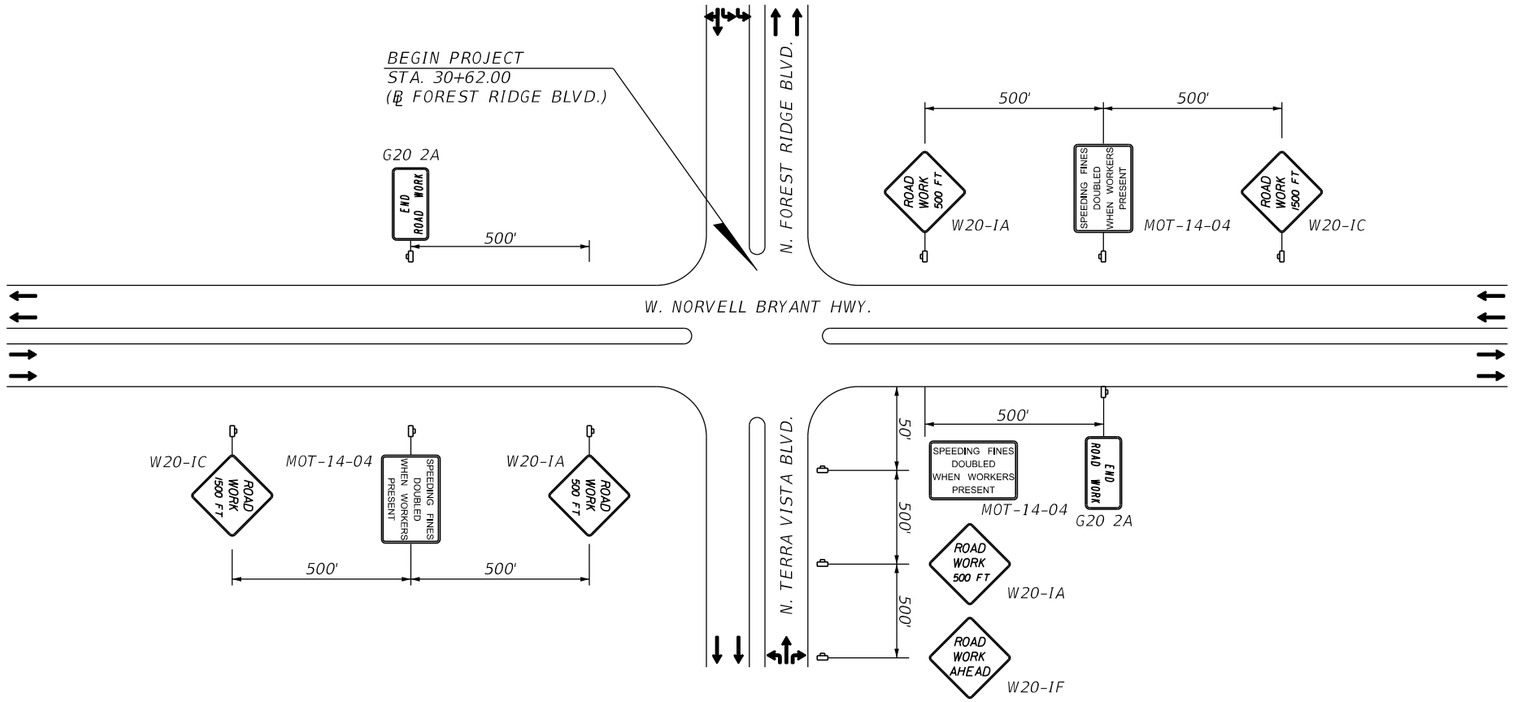
# TEMPORARY TRAFFIC CONTROL PLAN (1)

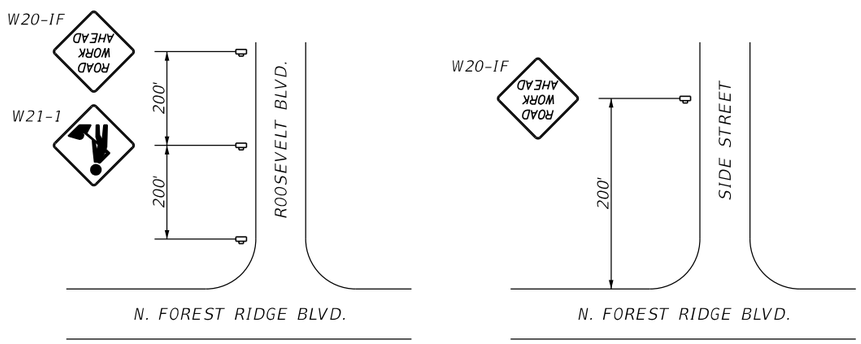
SHEET NO.

cmarinescu 5/21/2020 5:59:38 PM K:\E\Projects\43969815201\roadway\TCGNRD01.DGN

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




## PRIOR TO CONSTRUCTION

PCMS

DISPLAY #1: ROAD WORK

DISPLAY #2: BEGIN DATE

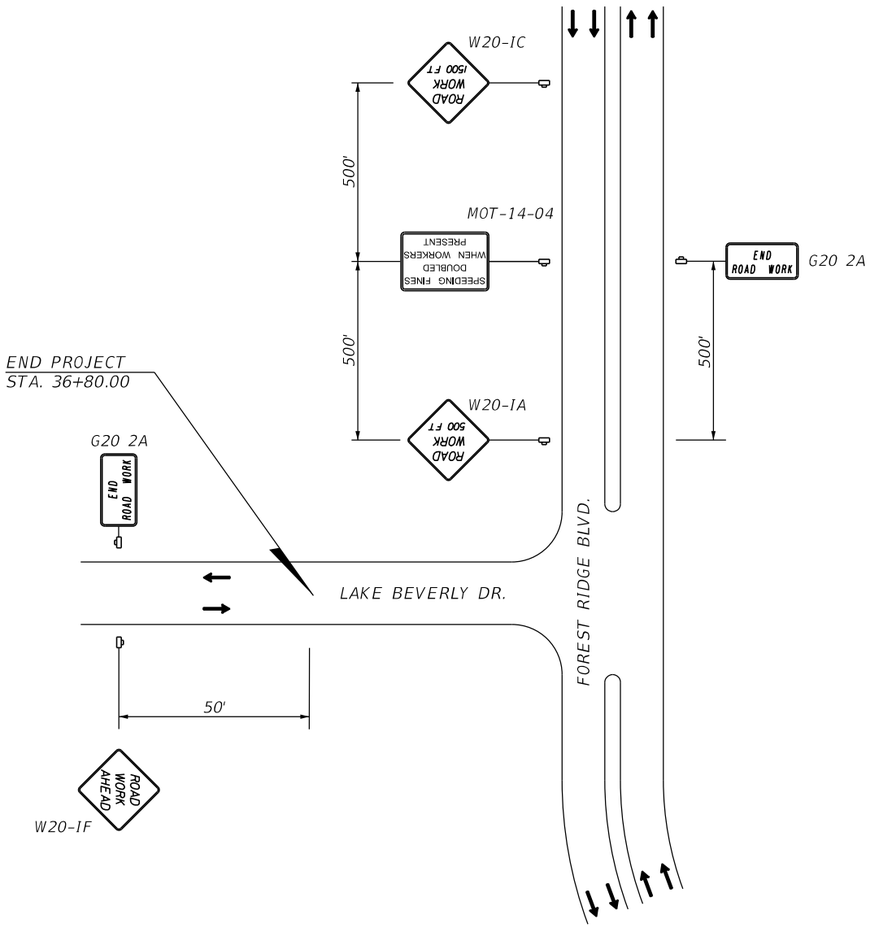
PORTABLE CHANGEABLE MESSAGE SIGN (PCMS)
TO BE PLACED 14 DAYS PRIOR
TO BEGIN CONSTRUCTION DATE
FOR THE PURPOSE OF NOTIFYING THE PUBLIC.

## ACTIVE CONSTRUCTION

PCMS

DISPLAY #1: ROAD WORK AHEAD

DISPLAY #2: EXPECT LANE CLOSURES




## ADVANCE WARNING SIGN TYPICAL DETAILS FOR ALL PHASES

N.T.S.

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
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# TEMPORARY TRAFFIC CONTROL PLAN (2)

SHEET NO.

cmarinescu 5/21/2020 5:59:38 PM K:\E\Projects\439698152O1\roadway\TCGNRD01.DGN

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1. THE LOCATION(S) OF THE UTILITIES SHOWN IN THE PLANS (INCLUDING THOSE DESIGNATED (Vv, Vh, AND Vvh) ARE BASED ON LIMITED INVESTIGATION TECHNIQUES AND SHOULD BE CONSIDERED APPROXIMATE ONLY. THE VERIFIED LOCATIONS/ELEVATIONS APPLY ONLY AT THE POINTS SHOWN. INTERPLOATIONS BETWEEN THESE POINTS HAVE NOT BEEN VERIFIED.

2. UTILITY/AGENCY OWNERS: COMPANY — CONTACT — TELEPHONE NUMBERS

CHARTER (FKA BRIGHT HOUSE NETWORKS)
COMCAST COMMUNICATIONS
CENTRAL FLORIDA GAS
CITRUS COUNTY UTILITIES
DUKE DISTRIBUTION
ROLLING OAKS UTILITIES
CENTURYLINK

## SUMMARY OF VERIFIED UTILITIES

| Vvh # | UTILITY DESCRIPTION (Owner, Type) | SIZE | MATERIALS | ℄ and/or ℄ | | | EXISTING GROUND ELEVATION | TOP ELEVATION | COMMENTS |
|---|---|---|---|---|---|---|---|---|---|
| | | | | STATION | OFFSET | LT/RT | | | |
| 103 | COMCAST, CABLE TELEVISION | 2 @ 2" | PVC | 61+57.38 | 46.90 | RT | 63.50' | 60.29' | |
| 104 | COMCAST, CABLE TELEVISION | 2" | PVC | 61+57.27 | 49.74 | RT | 63.66' | 61.04' | |
| 105 | ROLLING OAKS, WATER | 6" | PVC | 75+70.35 | 38.73 | RT | 43.14' | 39.89' | |
| 106 | CENTURYLINK, BURIED FIBER OPTIC CABLE | 2" | PVC | 108+40.32 | 44.64 | LT | 58.50' | 54.52' | |
| 107 | CENTURYLINK, BURIED TELEPHONE | 2" | DBC | 108+39.73 | 40.51 | LT | 58.59' | 54.99' | |
| 108 | ROLLING OAKS, WATER | 10" | PVC | 84+31.49 | 40.88 | RT | 76.35' | 71.05' | |
| 109 | CENTURYLINK, BURIED TELEPHONE | 1" | DBC | 95+19.81 | 45.49 | RT | 91.40' | 88.02' | |
| 110 | ROLLING OAKS, WATER | 10" | PVC | 95+21.33 | 39.47 | RT | 92.35' | 86.88' | |
| 111 | ROLLING OAKS, WATER | 6" | PVC | 71+64.69 | 39.87 | RT | 37.78' | 32.43' | |
| 112 | ROLLING OAKS, WATER | 6" | PVC | 72+99.74 | 39.34 | RT | 39.66' | 35.69' | |
| 113 | ROLLING OAKS, WATER | 6" | PVC | 75+02.18 | 39.24 | RT | 41.89' | 38.34' | |
| 114 | ROLLING OAKS, WATER | 10" | PVC | 76+75.17 | 37.98 | RT | 45.53' | 41.48' | |
| 115 | ROLLING OAKS, WATER | 10" | PVC | 78+00.82 | 39.21 | RT | 49.52' | 44.98' | |
| 116 | ROLLING OAKS, WATER | 10" | PVC | 79+45.42 | 39.46 | RT | 56.75' | 53.71' | |
| 117 | CHARTER COMMUNICATIONS, CABLE TELEVISION | 2" | POLY | 79+44.44 | 49.06 | RT | 56.72' | 53.51' | |
| 118 | CENTURYLINK, BURIED TELEPHONE | 1.5" | DBC | 79+44.53 | 53.83 | RT | 57.59' | 55.16' | |
| 119 | ROLLING OAKS, WATER | 10" | PVC | 79+91.09 | 39.19 | RT | 59.68' | 56.14' | |
| 120 | ROLLING OAKS, WATER | 10" | PVC | 80+39.45 | 40.48 | RT | 60.95' | 57.45' | |
| 121 | ROLLING OAKS, WATER | 10" | PVC | 82+86.43 | 39.33 | RT | 71.23' | 66.24' | |
| 122 | ROLLING OAKS, FORCE MAIN | 4" | DIP | 72+27.15 | 2.86' | RT | 39.28 | 32.28 | |
| 123 | ROLLING OAKS, FORCE MAIN | 4" | PVC | 72+28.12 | 38.15' | RT | 38.88' | 32.52' | |
| 124 | ROLLING OAKS, WATER | 10" | PVC | 83+43.23 | 39.09 | RT | 72.88' | 68.36' | |
| 125 | ROLLING OAKS, WATER | 10" | PVC | 86+96.75 | 39.40 | RT | 82.89' | 77.25' | |
| 126 | ROLLING OAKS, WATER | 10" | PVC | 84+77.81 | 41.78 | RT | 77.96' | 72.06' | |
| 127 | ROLLING OAKS, WATER | 10" | PVC | 88+58.22 | 36.67 | RT | 84.40' | 80.10' | |
| 128 | ROLLING OAKS, WATER | 10" | PVC | 89+08.64 | 37.33 | RT | 85.02' | 79.97' | |
| 129 | ROLLING OAKS, WATER | 10" | PVC | 91+55.85 | 41.04 | RT | 85.95' | 80.87' | |
| 130 | ROLLING OAKS, WATER | 10" | PVC | 76+09.93 | 37.85 | RT | 43.78 | 39.36 | |
| 131 | ROLLING OAKS, WATER | 2.5" | PVC | 81+67.18 | 44.22 | RT | 66.94 | 62.56 | |
| 132 | ROLLING OAKS, WATER | 6" | PVC | 84+92.33 | 36.17 | RT | 79.04 | 72.34 | |
| 133 | ROLLING OAKS, WATER | 6" | PVC | 84+92.29 | 46.53 | RT | 77.94 | 71.77 | |
| 134 | ROLLING OAKS, WATER | 6" | PVC | 86+58.69 | 44.59 | RT | 82.65 | 76.29 | |
| 135 | ROLLING OAKS, WATER | UNK | UNK | 87+84.99 | 42.32 | RT | 83.82 | 78.68 | |
| 136 | ROLLING OAKS, WATER | 10" | PVC | 88+35.95 | 33.15 | RT | 84.53 | 79.11 | |
| 137 | ROLLING OAKS, WATER | 2.5" | PVC | 90+34.68 | 43.16 | RT | 85.27 | 79.93 | |
| 138 | ROLLING OAKS, WATER | 6" | PVC | 91+60.46 | 48.38 | RT | 86.57 | 81.38 | |
| 139 | ROLLING OAKS, WATER | 10" | PVC | 101+42.36 | 48.23 | RT | 94.99 | 89.53 | |
| 140 | ROLLING OAKS, WATER | 2.5" | PVC | 101+63.85 | 43.90 | RT | 94.28 | 89.08 | |
| 141 | ROLLING OAKS, WATER | 6" | PVC | 103+01.29 | 39.48 | RT | 88.79 | 83.90 | |
| 142 | ROLLING OAKS, WATER | 2.5" | PVC | 104+36.49 | 43.73 | RT | 80.75 | 77.22 | |
| | | | | | | | | | |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

UTILITY ADJUSTMENTS (1)

SHEET NO.



cmarinescu 5/21/2020 5:59:49 PM K:\E\Projects\43969815201\roadway\UTADR01.dgn

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

CURVE DATA C101
PI STA. = 32+91.07
Δ = 20° 00' 00" (LT)
D = 7° 09' 43"
T = 141.07'
L = 279.25'
R = 800.00'
PC STA. = 31+50.00
PT STA. = 34+29.25
e = 0.065

0 10 40
Feet

BEGIN PROJECT
BEGIN CONSTRUCTION
STA. 30+62.00

FOREST RIDGE BLVD.

GM
CENTRAL FLORIDA GAS

BT
CENTURYLINK

2" PVC BFO
CENTURYLINK

BFO
CENTURYLINK

10' DRAINAGE EASEMENT

R/W LINE

18" PIPE

6" PVC WM
CITRUS COUNTY UTILTIY DIVISION

FM
CITRUS COUNTY UTILTIY DIVISION

10" PVC WM
CITRUS COUNTY UTILTIY DIVISION

SURVEY LINE/℄ CONST.

CURVE C101

PI STA. 32+91.07

PC STA. 31+50.00

PT STA. 34+29.25

+75.00 49.99' Lt.

+50.00 49.99' Rt.

+29.25 49.99' Rt.

+75.00 50.00' Rt.

+50.00 50.00' Rt.

+29.25 50.00' Rt.

BE/
DUKE ENERGY

BFO
CHARTER COMMUNICATIONS

OE 13KV
DUKE ENERGY

FM
CITRUS COUNTY UTILTIY DIVISION

N 0° 3' 37" W

N 20° 3' 37" W

N FOREST RIDGE BLVD

W NORVELL BRYANT HWY

CROSSWALK

"WALGREENS"

"SUNTRUST"

"REALTOR"

"SHOPS OF CITRUS HILLS"

"STOP"

"YIELD"

ASPHALT PARKING LOT

ASPHALT DWY

HEDGES

GRASS MEDIAN

CONC SWK

CONC ELEC

24" RCP

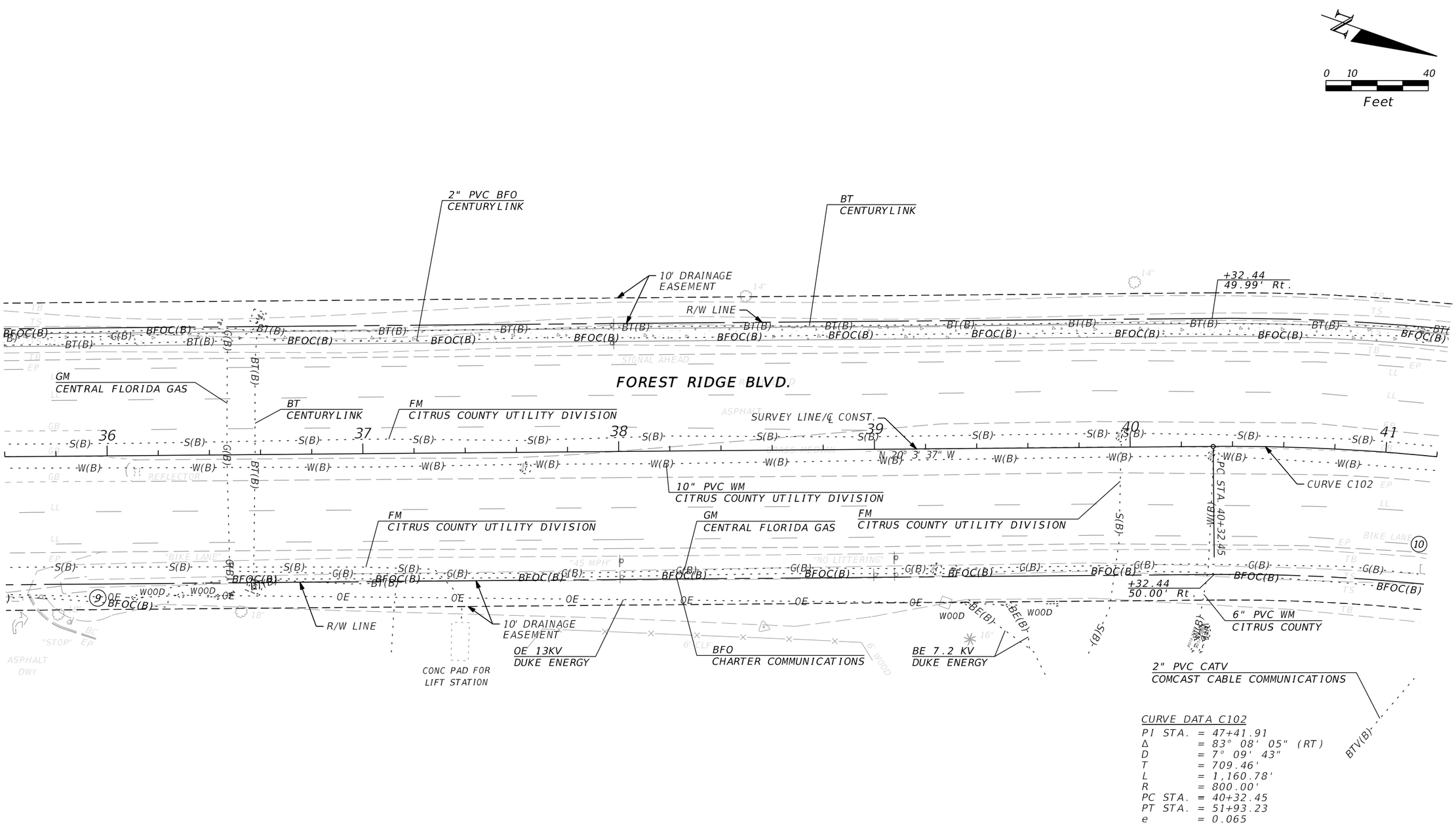
30" X 19" RCP

30" X 19" RCP

18" CMP

UNK (DIRECTION ONLY)

THE SPECIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER 12577 : Forest Ridge SRTS Maintenance Agreement (12577 : Forest Ridge SRTS Maintenance Agreement) (1) (12577 : Forest Ridge SRTS Maintenance Agreement) (1) (12577 : Forest Ridge SRTS Maintenance Agreement) (1)




CURVE DATA C102

PI STA. = 47+41.91
Δ = 83° 08' 05" (RT)
D = 7° 09' 43"
T = 709.46'
L = 1,160.78'
R = 800.00'
PC STA. = 40+32.45
PT STA. = 51+93.23
e = 0.065

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

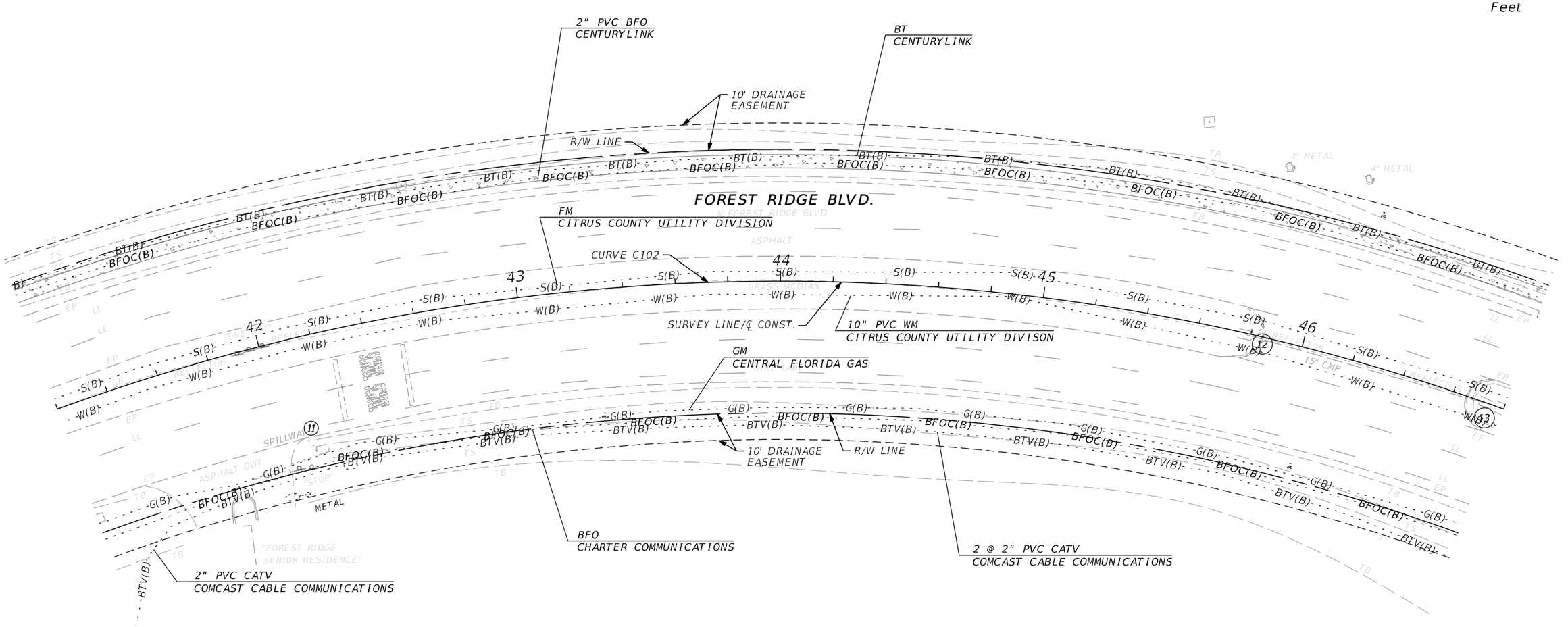
# UTILITY ADJUSTMENTS (3)

SHEET NO.

cmarinescu 5/21/2020 5:59:52 PM K:\E\Projects\43969815201\roadway\UTADRD03.dgn

THE ORIGINAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C102
PI STA. = 47+41.91
Δ = 83° 08' 05" (RT)
D = 7° 09' 43"
T = 709.46'
L = 1,160.78'
R = 800.00'
PC STA. = 40+32.45
PT STA. = 51+93.23
e = 0.065

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

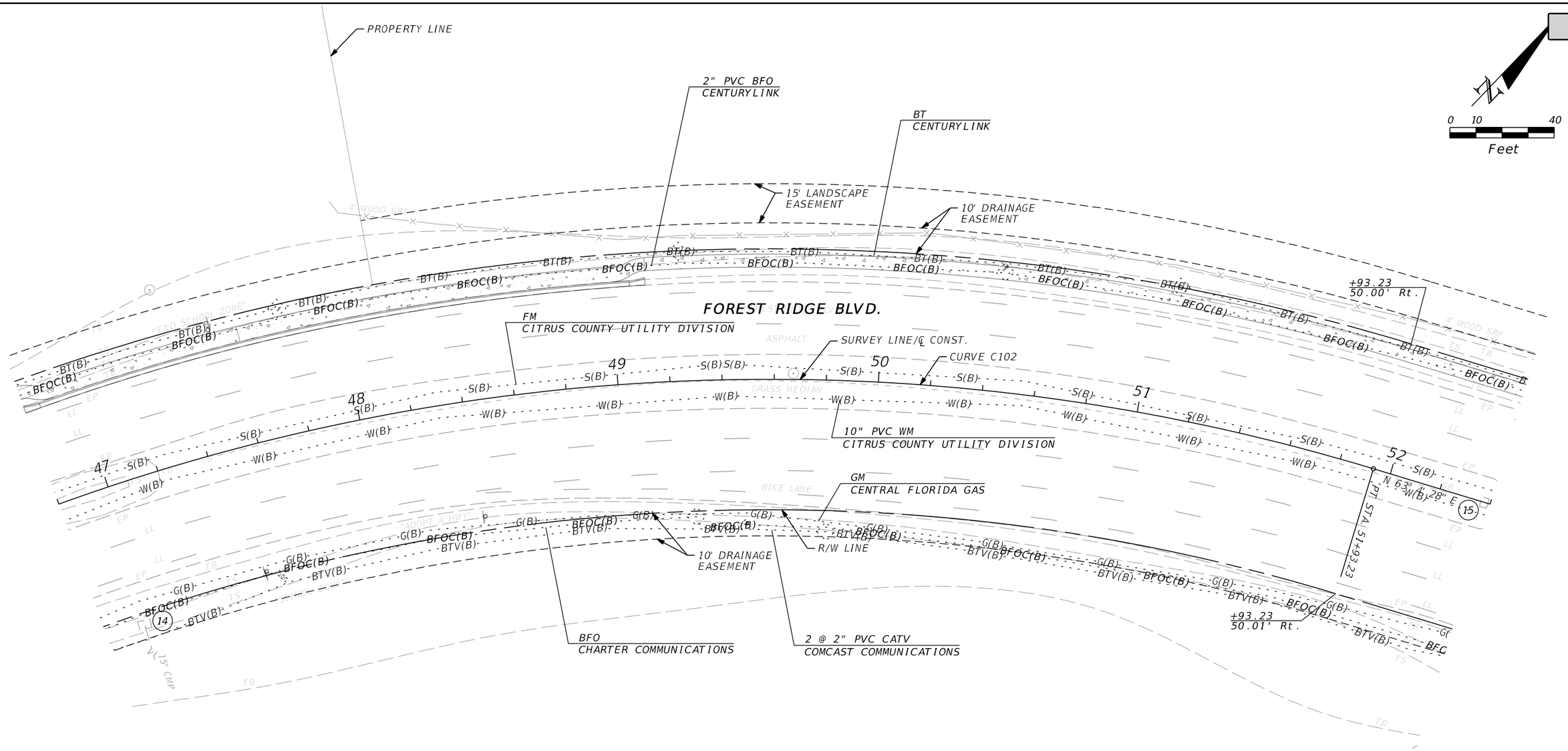
# UTILITY ADJUSTMENTS (4)

SHEET NO.

cmarinescu 5/21/2020 5:59:53 PM K:\E\Projects\43969815201\roadway\UTADRD04.dgn

THE ORIGINAL DESIGN OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C102

PI STA. = 47+41.91
Δ = 83° 08' 05" (RT)
D = 7° 09' 43"
T = 709.46'
L = 1,160.78'
R = 800.00'
PC STA. = 40+32.45
PT STA. = 51+93.23
e = 0.065

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

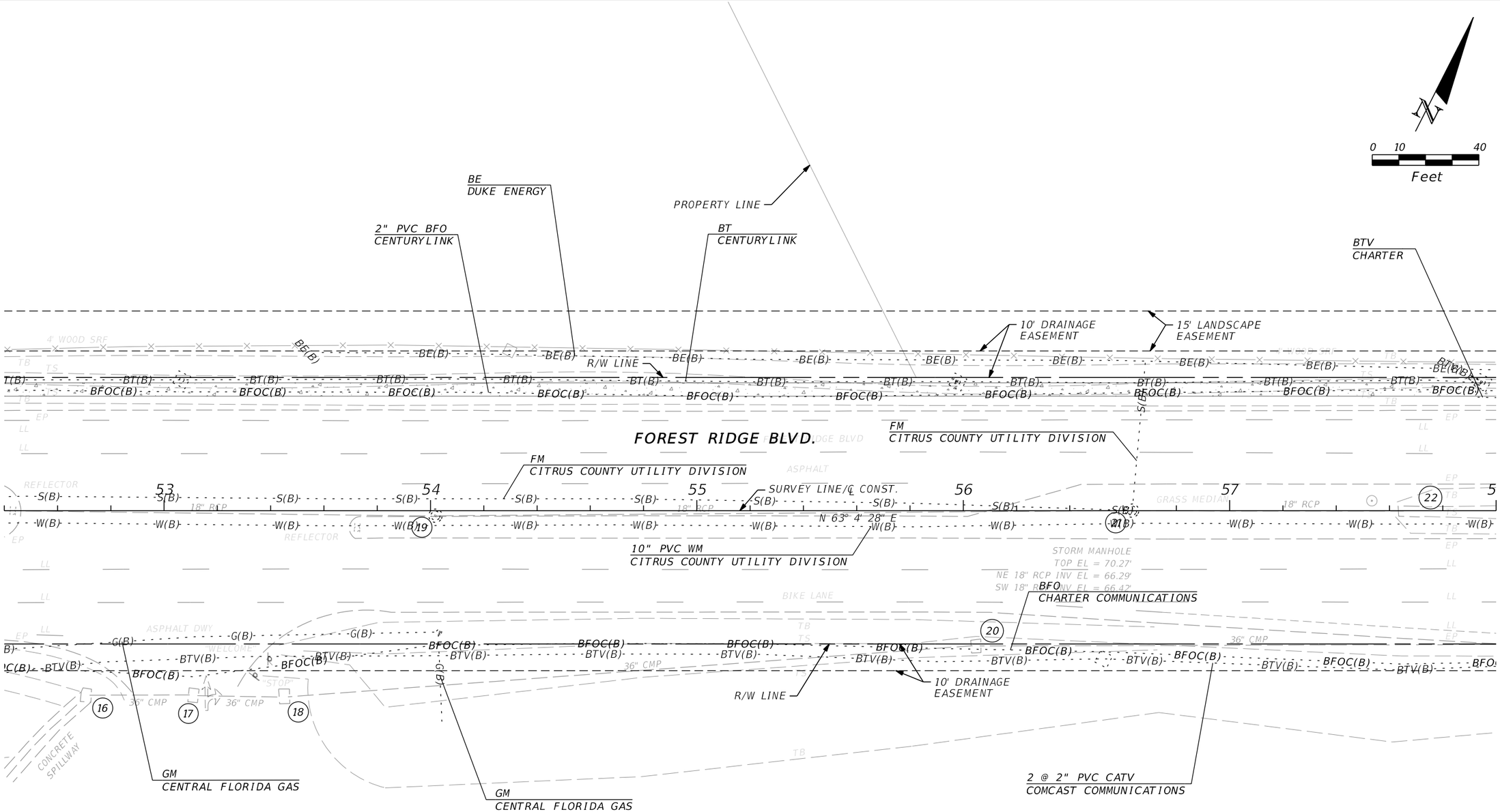
# UTILITY ADJUSTMENTS (5)

SHEET NO.

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THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

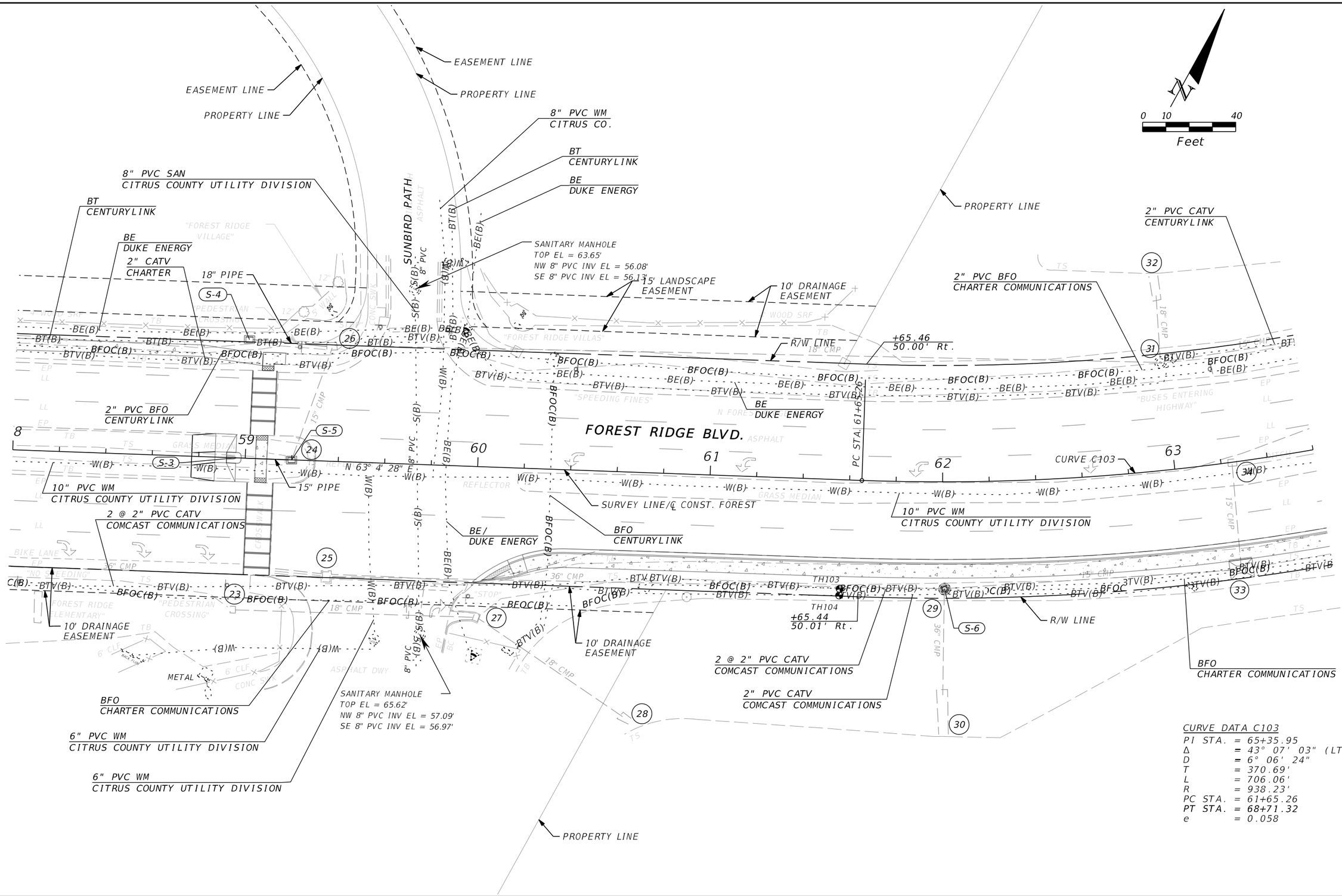
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SHEET NO.

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THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C103
PI STA. = 65+35.95
Δ = 43° 07' 03" (LT)
D = 6° 06' 24"
T = 370.69'
L = 706.06'
R = 938.23'
PC STA. = 61+65.26
PT STA. = 68+71.32
e = 0.058

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

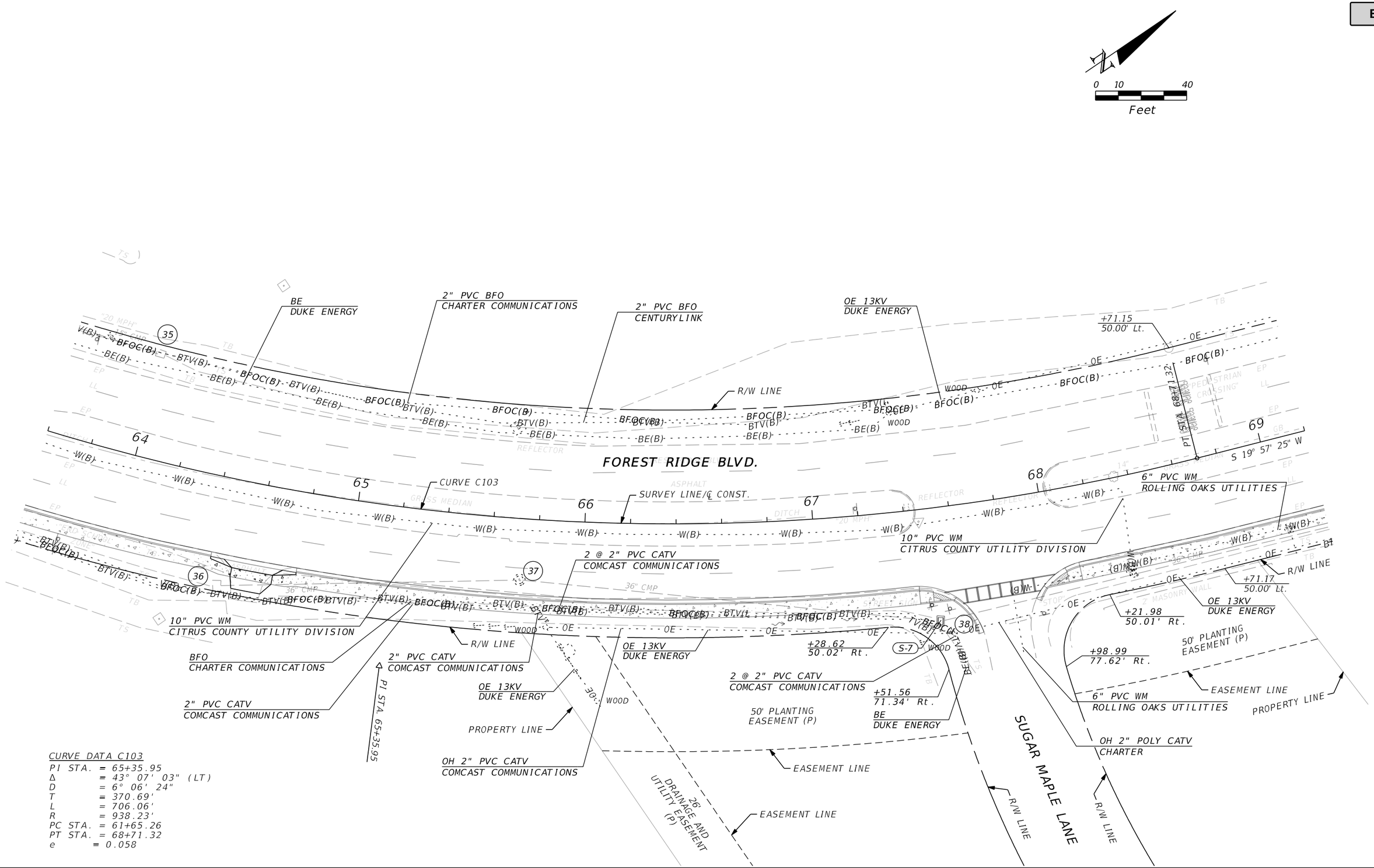
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# UTILITY ADJUSTMENTS (7)

SHEET NO.



THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.
Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)
Packet Pg. 810




CURVE DATA C103
PI STA. = 65+35.95
Δ = 43° 07' 03" (LT)
D = 6° 06' 24"
T = 370.69'
L = 706.06'
R = 938.23'
PC STA. = 61+65.26
PT STA. = 68+71.32
e = 0.058

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

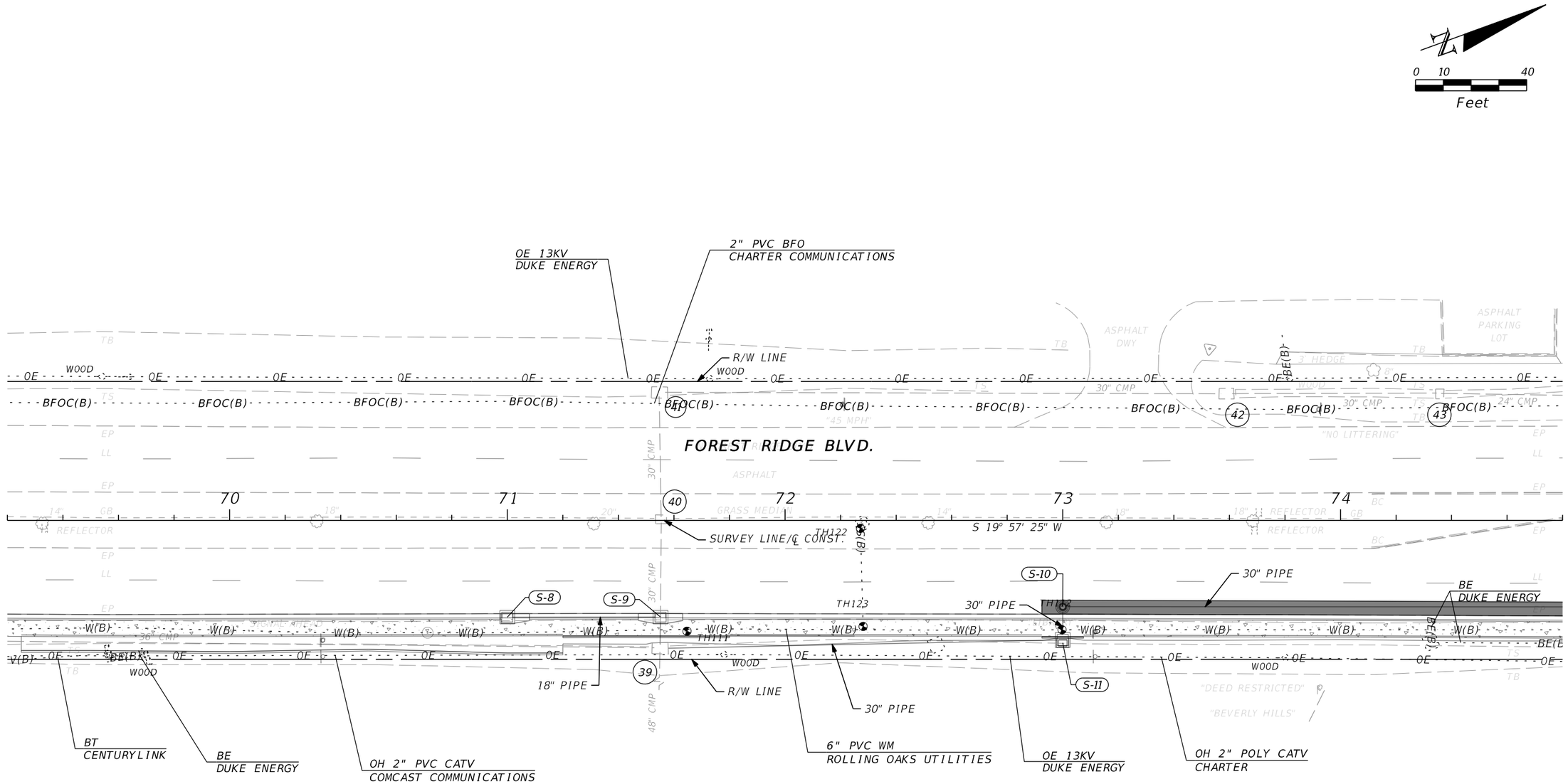
# UTILITY ADJUSTMENTS (8)

SHEET NO.

cmarinescu 5/21/2020 5:59:57 PM K:\E\Projects\43969815201\roadway\UTADRD08.dgn

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

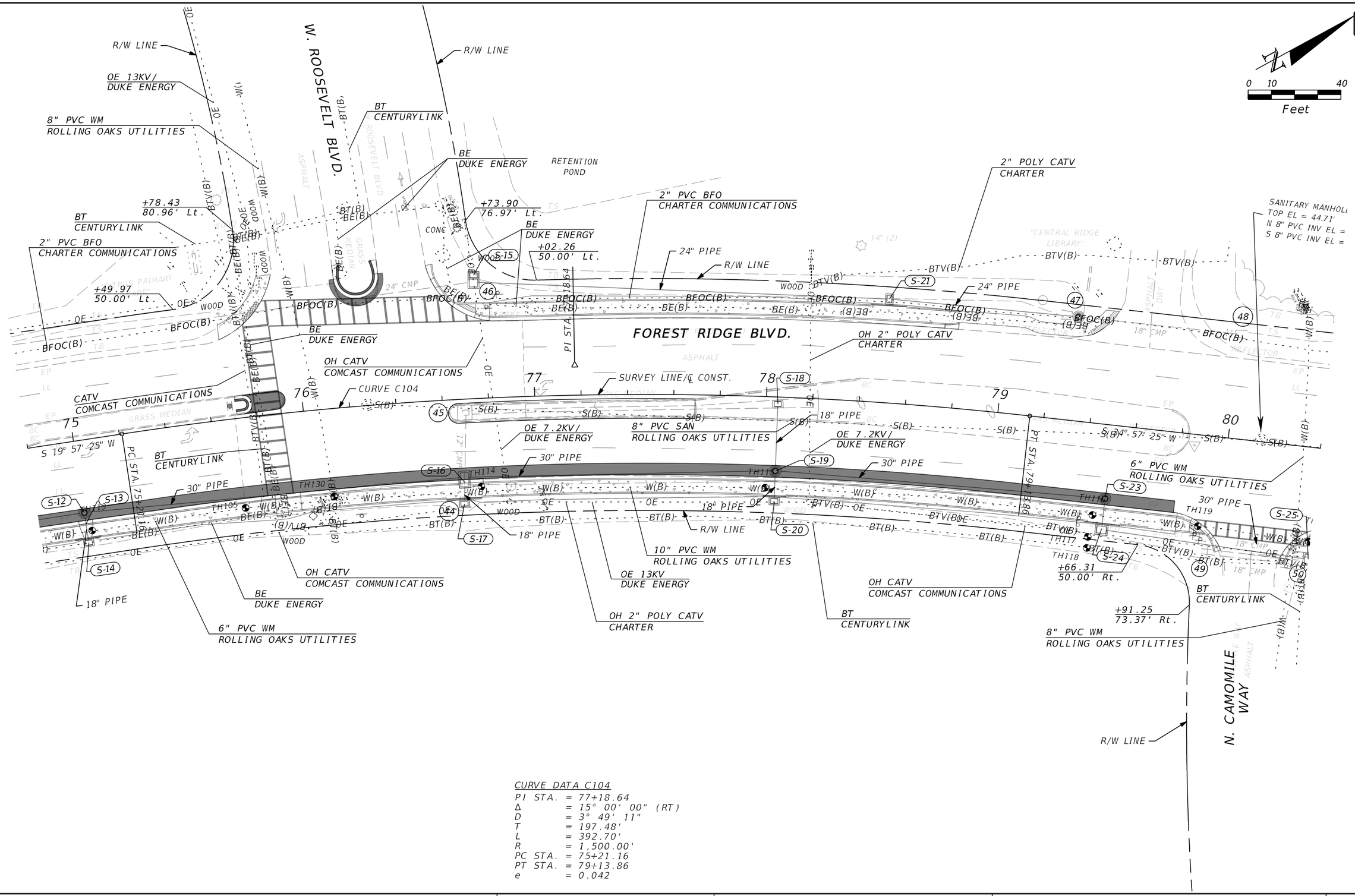
# UTILITY ADJUSTMENTS (9)

SHEET NO.



THE ORIGINAL DESIGN OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C104

| | |
|---|---|
| PI STA. | = 77+18.64 |
| Δ | = 15° 00' 00" (RT) |
| D | = 3° 49' 11" |
| T | = 197.48' |
| L | = 392.70' |
| R | = 1,500.00' |
| PC STA. | = 75+21.16 |
| PT STA. | = 79+13.86 |
| e | = 0.042 |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

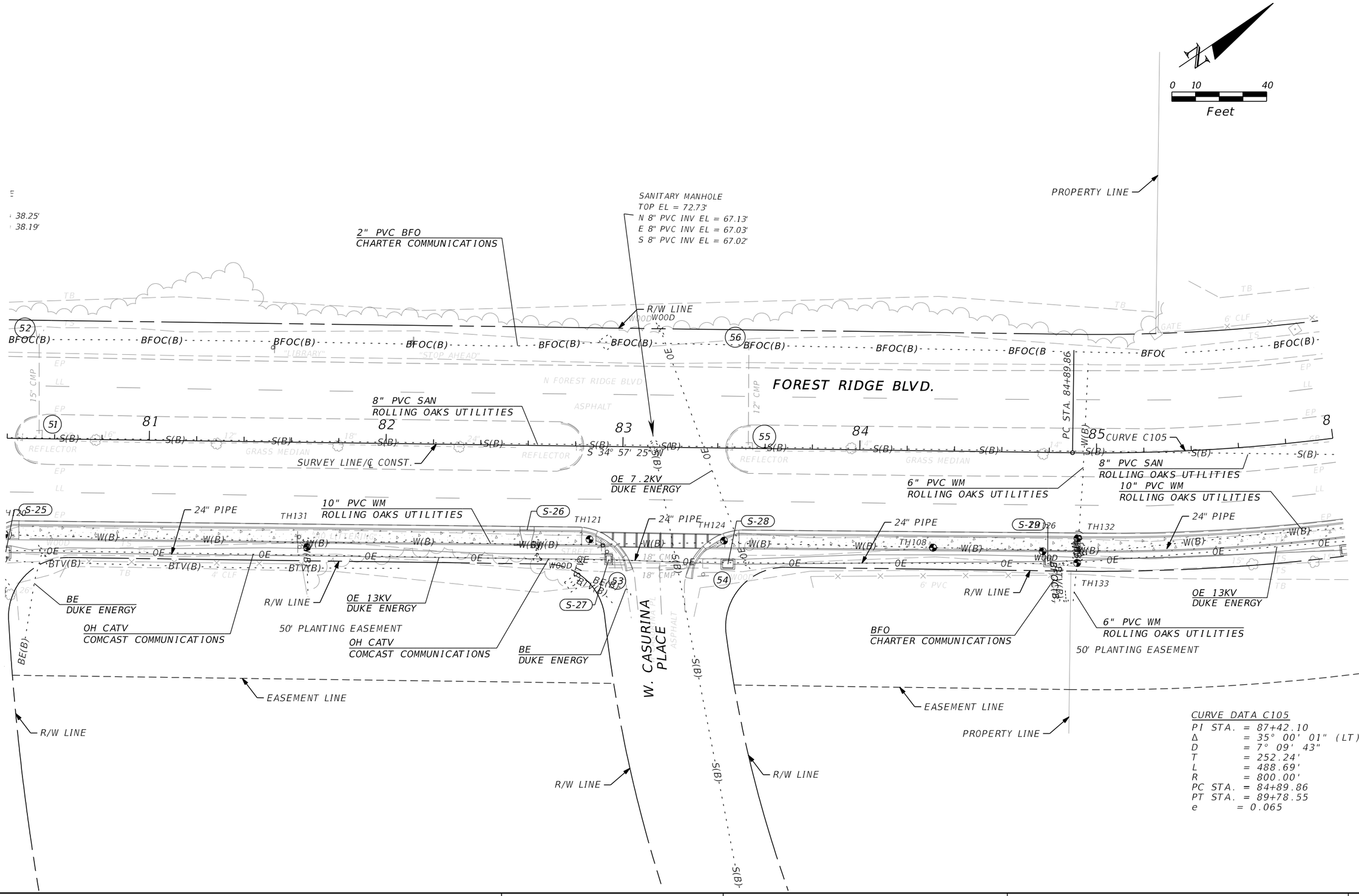
UTILITY ADJUSTMENTS (10)

SHEET NO.

cmarinescu 5/21/2020 5:59:59 PM K:\E\Projects\439698152O1\roadway\UTADRD10.dgn

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

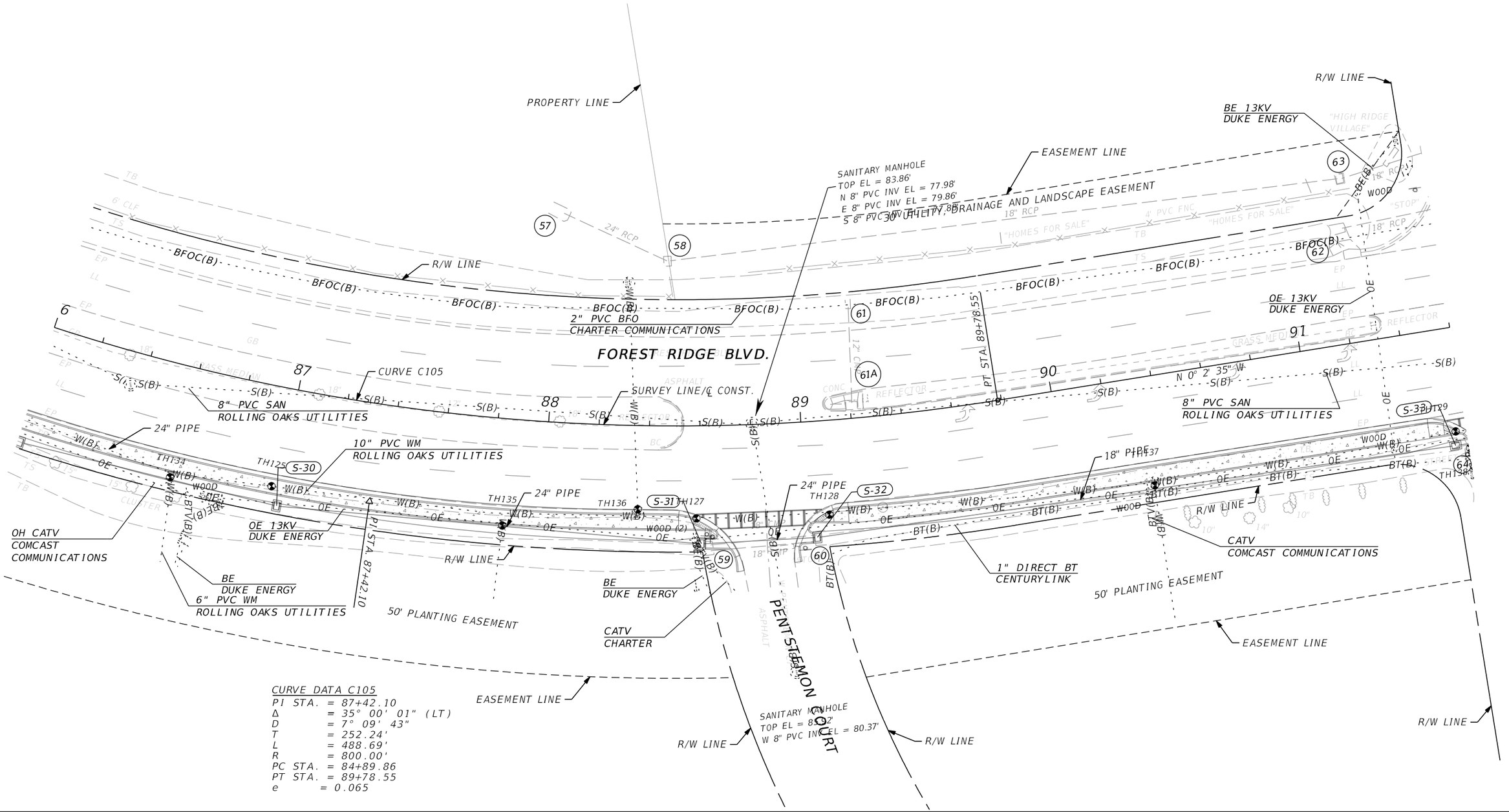
# UTILITY ADJUSTMENTS (11)

SHEET NO.

cmarinescu 5/21/2020 6:00:00 PM K:\E\Projects\43969815201\roadway\UTADRD11.dgn

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C105
PI STA. = 87+42.10
Δ = 35° 00' 01" (LT)
D = 7° 09' 43"
T = 252.24'
L = 488.69'
R = 800.00'
PC STA. = 84+89.86
PT STA. = 89+78.55
e = 0.065

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

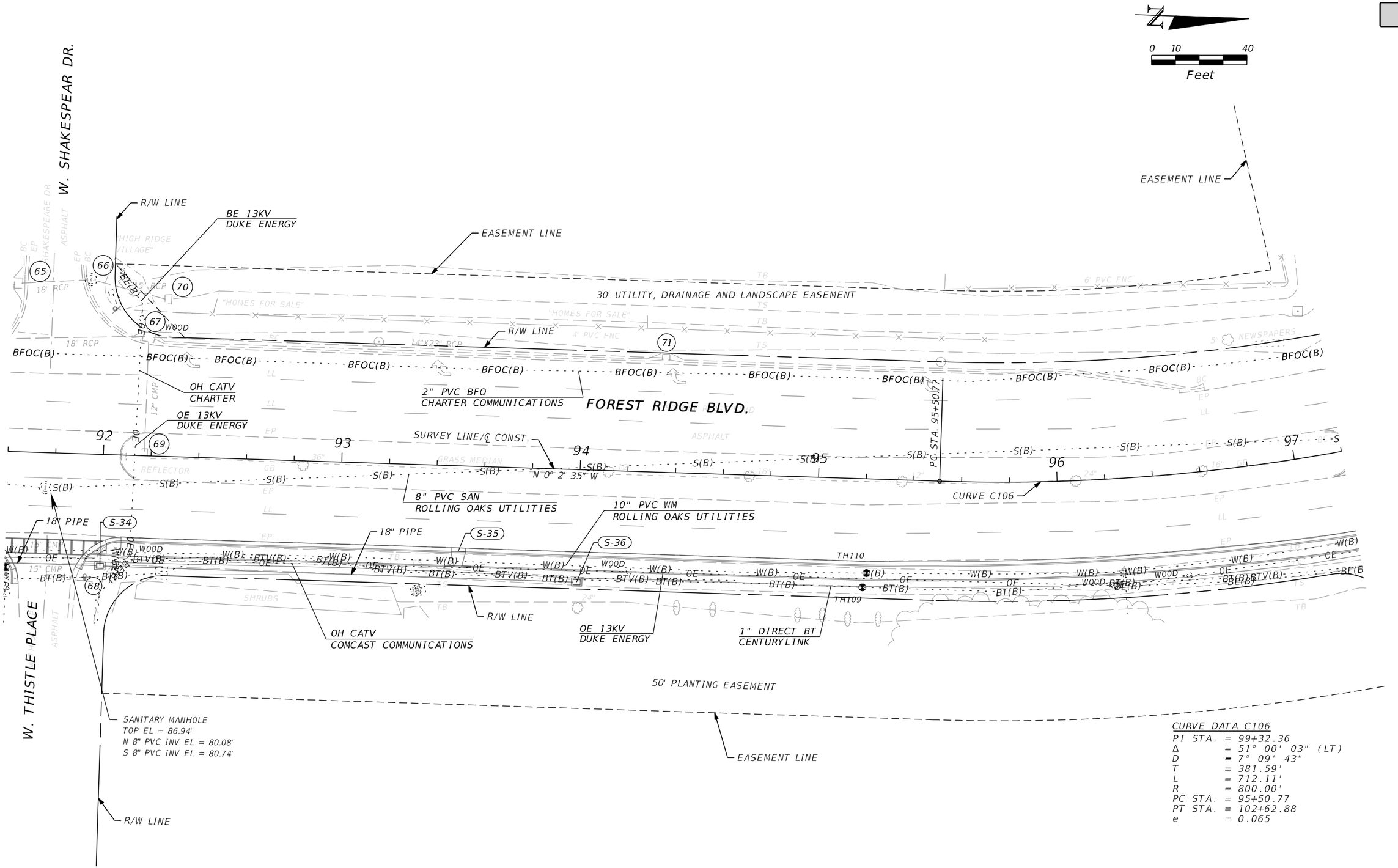
| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# UTILITY ADJUSTMENTS (12)

SHEET NO.

cmarinescu 5/21/2020 6:00:01 PM K:\E\Projects\43969815201\roadway\UTADRD12.dgn

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.
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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
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| | CITRUS | 439698-1-52-01 |

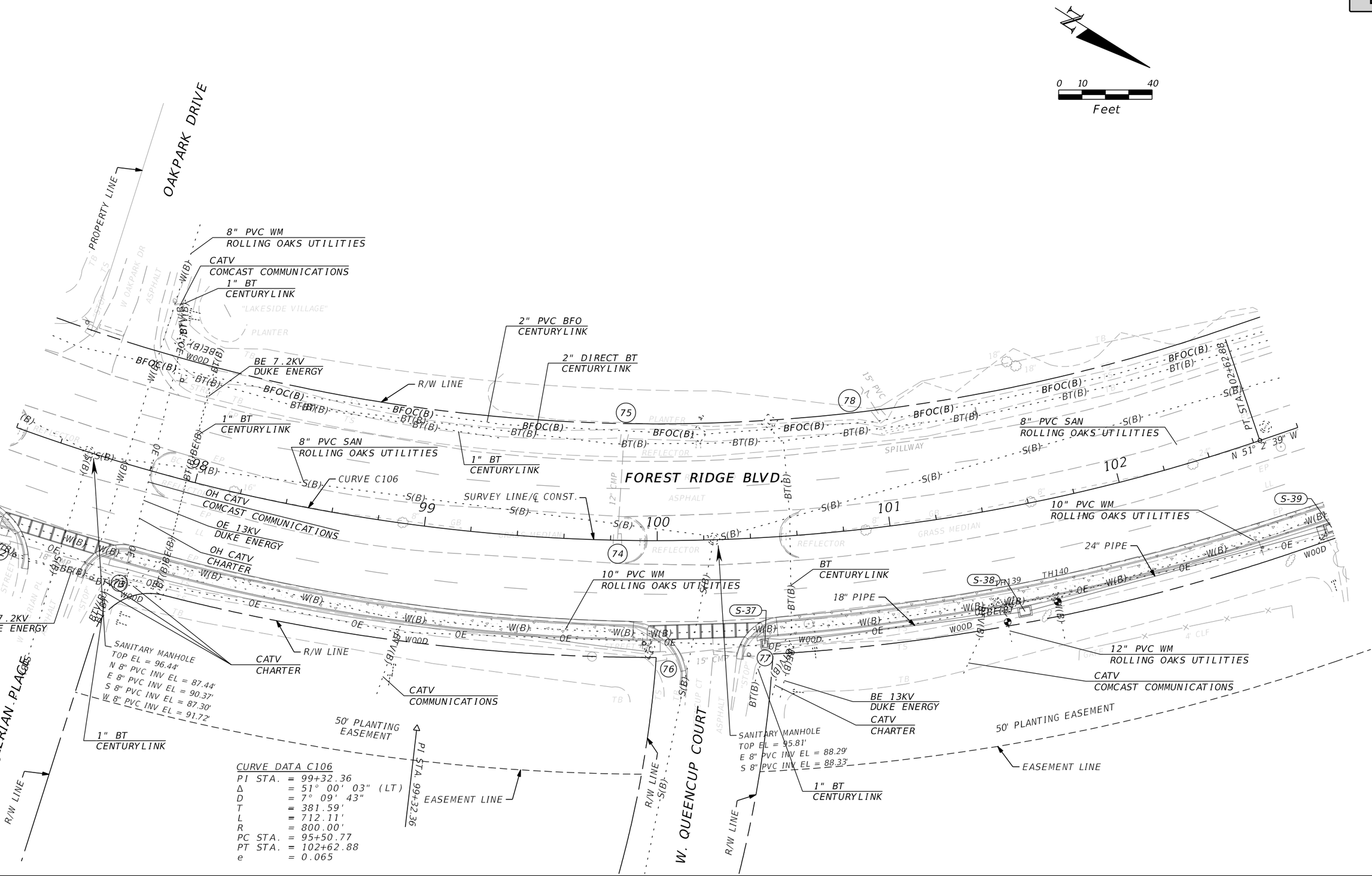
# UTILITY ADJUSTMENTS (13)

SHEET NO.

cmarinescu 5/21/2020 6:00:03 PM K:\E\Projects\43969815201\roadway\UTADRD13.dgn

THE ORIGINAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
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| | CITRUS | 439698-1-52-01 |

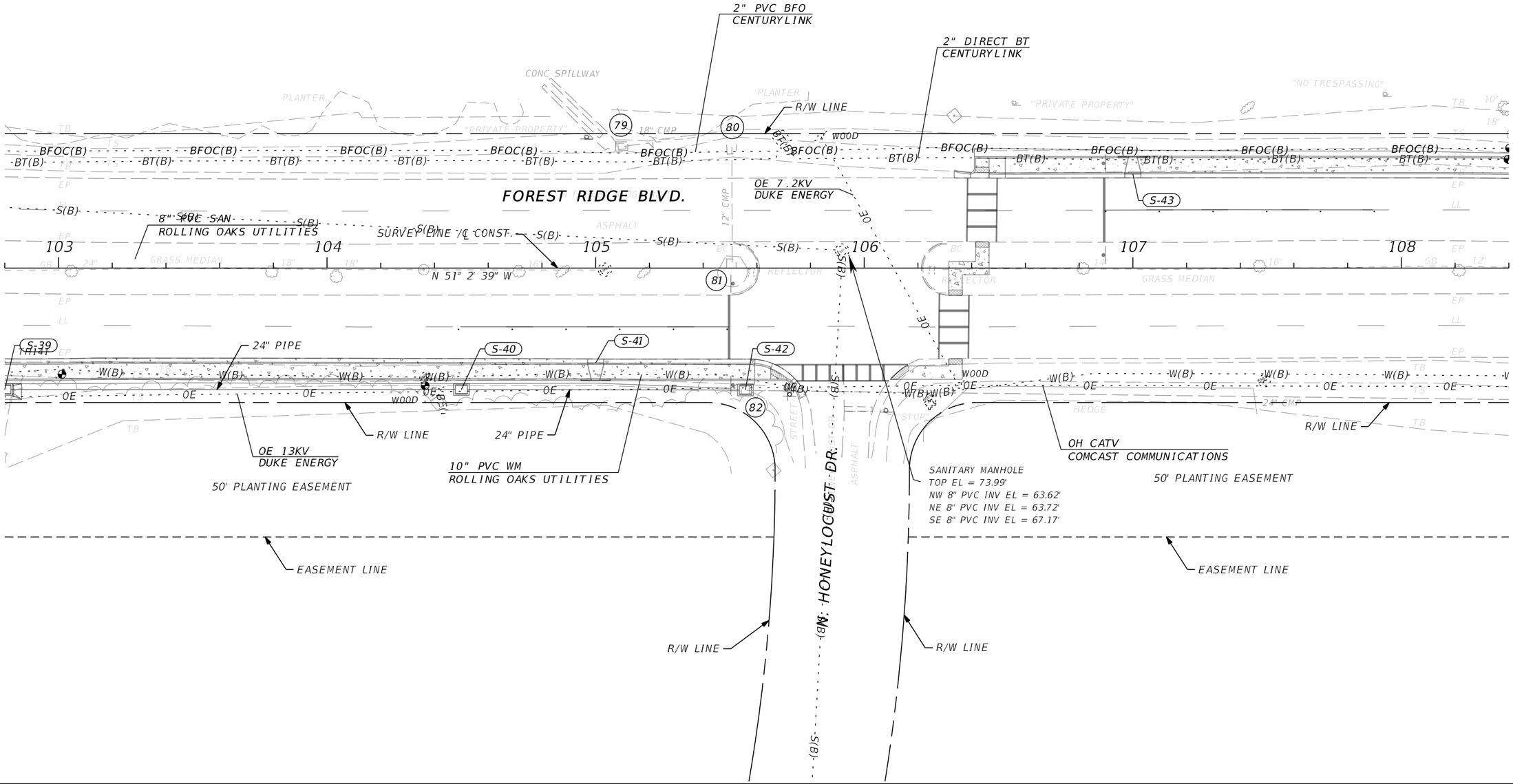
# UTILITY ADJUSTMENTS (14)

SHEET NO.

cmarinescu 5/21/2020 6:00:04 PM K:\E\Projects\439698152O1\roadway\UTADRD14.dgn

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

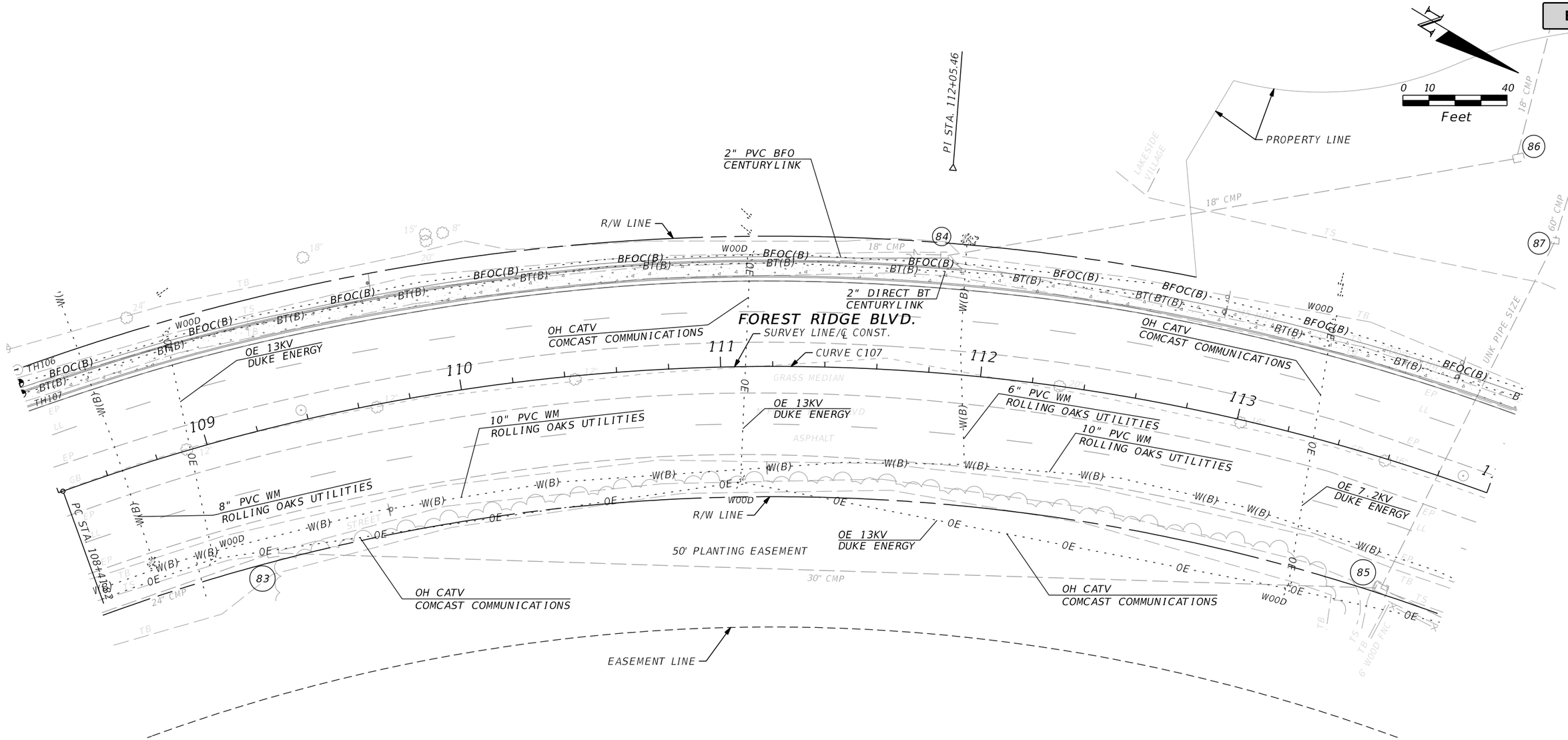
# UTILITY ADJUSTMENTS (15)

SHEET NO.

cmarinescu 5/21/2020 6:00:05 PM K:\E\Projects\43969815201\roadway\UTADRD15.dgn

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C107

PI STA. = 112+05.46
Δ = 48° 53' 15" (RT)
D = 7° 09' 43"
T = 363.63'
L = 682.60'
R = 800.00'
PC STA. = 108+41.82
PT STA. = 115+24.42
e = 0.065

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

UTILITY ADJUSTMENTS (16)

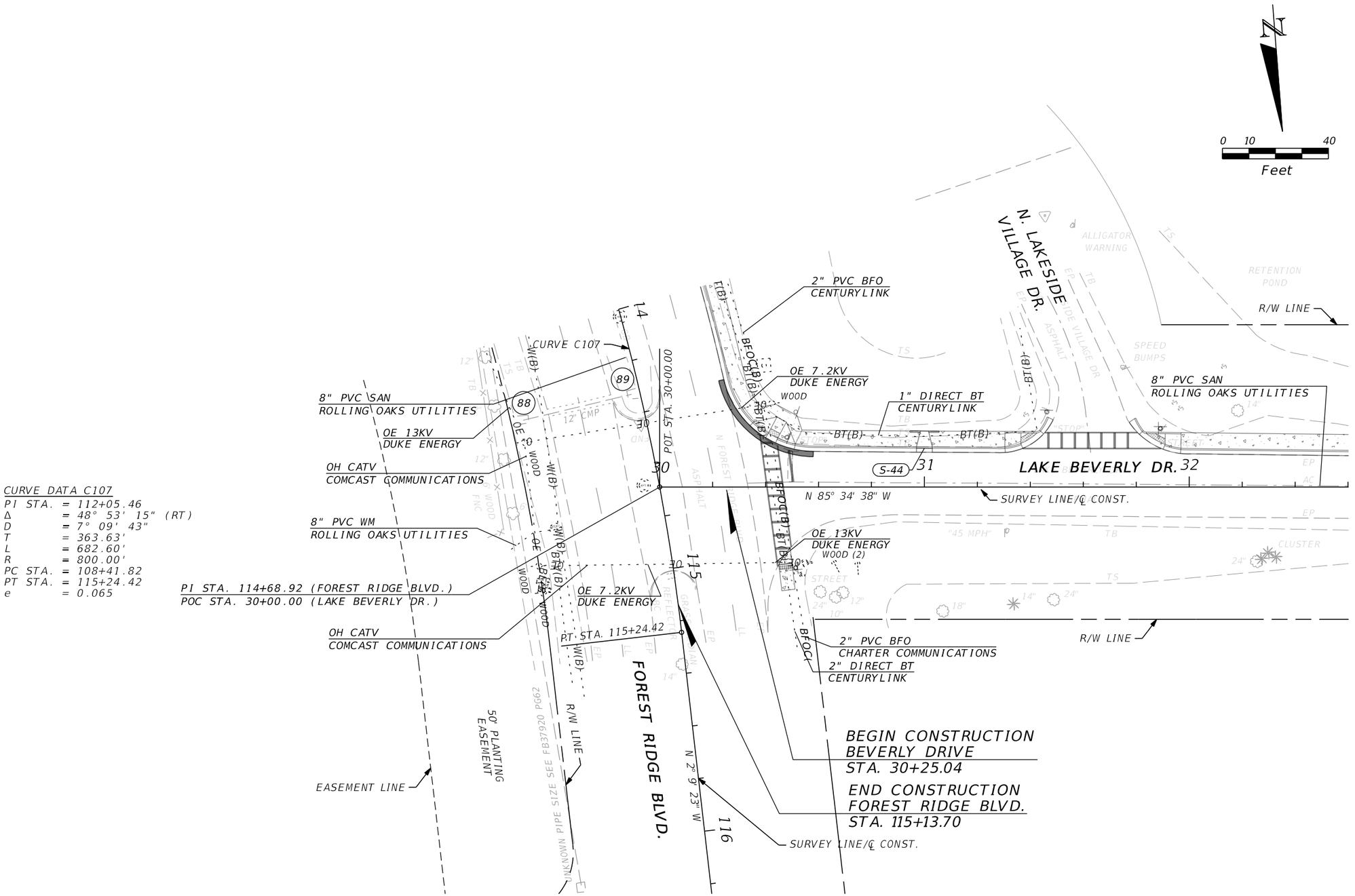
SHEET NO.



cmarinescu 5/21/2020 6:00:06 PM K:\E\Projects\43969815201\roadway\UTADRD16.dgn

THE ORIGINAL DESIGN OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)




CURVE DATA C107
PI STA. = 112+05.46
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e = 0.065

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

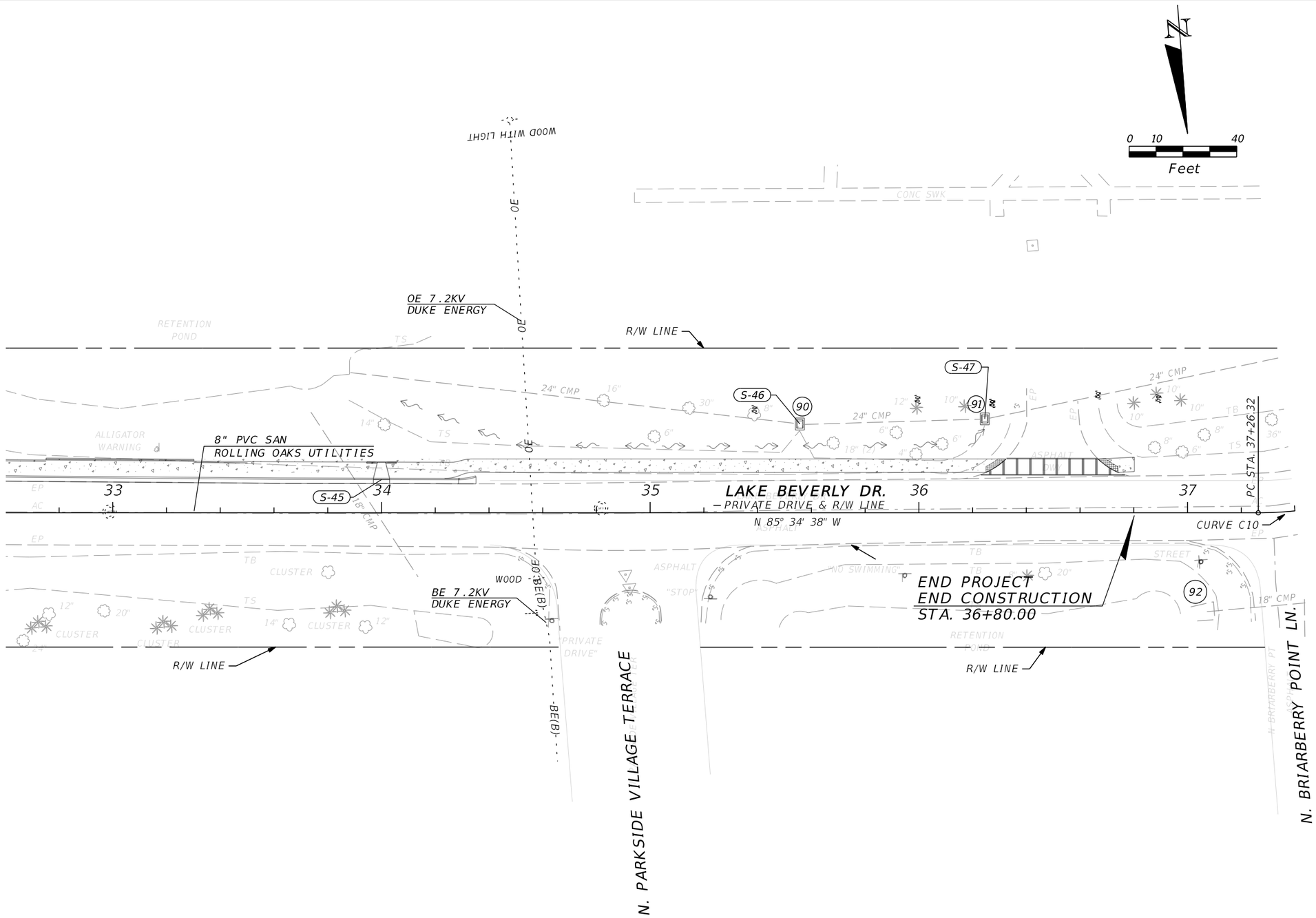
# UTILITY ADJUSTMENTS (17)

SHEET NO.

cmarinescu 5/21/2020 6:00:07 PM K:\E\Projects\43969815201\roadway\UTADRD17.dgn

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

# UTILITY ADJUSTMENTS (18)

SHEET NO.

cmarinescu 5/21/2020 6:00:08 PM K:\E\Projects\439698152O1\roadway\UTADRD18.dgn

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

## INDEX OF SUMMARY OF QUANTITIES


| SHEET NO. | SHEET DESCRIPTION |
|---|---|
| SQ-1 | SUMMARY OF LUMP SUM ITEMS,<br>SUMMARY OF TRAFFIC CONTROL ITEMS (PHASE I&II, III&IV) |
| SQ-2 | SUMMARY OF EROSION AND SEDIMENT CONTROL DEVICES |
| SQ-3 | SUMMARY OF EROSION AND SEDIMENT CONTROL DEVICES |
| SQ-4 | SUMMARY OF LITTER REMOVAL AND MOWING |
| SQ-5 | SUMMARY OF LITTER REMOVAL AND MOWING |
| SQ-6 | SUMMARY OF CLEARING AND GRUBBING & REMOVAL ITEMS<br>SUMMARY OF EARTHWORK, SUMMARY OF PAVEMENT, |
| SQ-7 | SUMMARY OF WALLS, SUMMARY OF RAILING |
| SQ-8 | SUMMARY OF CURB & GUTTER AND/OR TRAFFIC SEPARATORS |
| SQ-9 | SUMMARY OF SIDEWALK & DETECTABLE WARNINGS |
| SQ-10 | SUMMARY OF SIDEWALK & DETECTABLE WARNINGS |
| SQ-11 | SUMMARY OF DITCH PAVEMENT |
| SQ-12 | SUMMARY OF PERFORMANCE TURF |


### SUMMARY OF LUMP SUM ITEMS

| PAY ITEM NO. | PAY ITEM DESCRIPTION | QUANTITY P | QUANTITY F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|
| 0101 1 | MOBILIZATION | 1 | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

### SUMMARY OF TEMPORARY TRAFFIC CONTROL PLAN ITEMS

| PAY ITEM NO. | PAY ITEM DESCRIPTION | UNIT | PHASE I DURATION DAYS | PHASE I QUANTITY P | PHASE I TOTAL P | PHASE II DURATION DAYS | PHASE II QUANTITY P | PHASE II TOTAL P | TOTAL P | TOTAL F | GRAND TOTAL P | GRAND TOTAL F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0102 1 | MAINTENANCE OF TRAFFIC | LS | 165 | 1 | 165 | 15 | 1 | 15 | 180 | | 180 | 180 | | |
| 0102 60 | WORK ZONE SIGNS | ED | 165 | 46 | 7590 | 15 | 46 | 690 | 8280 | | 8280 | 8280 | | |
| 0102 71 15 | TEMPORARY BARRIER, F&I, ANCHORED | LF | 1 | 1000 | 1000 | | | | 1000 | | 1000 | 1000 | | |
| 0102 74 1 | CHANNELIZING DEVICE - TYPES I. II. DI, VP, DRUM, OR LCD | ED | 165 | 304 | 50160 | 15 | 304 | 4560 | 54720 | | 54720 | 54720 | | |
| 0102 76 | ARROW BOARD / ADVANCE WARNING ARROW PANEL | ED | 165 | 2 | 330 | 15 | 2 | 30 | 360 | | 360 | 360 | | |
| 0102 99 | PORTABLE CHANGEABLE MESSAGE SIGN, TEMPORARY | ED | 179 | 2 | 358 | 15 | 2 | 30 | 388 | | 388 | 388 | 14 DAYS ADVANCE | |
| 0102 115 | TYPE III BARRICADE | ED | 165 | 2 | 330 | | | | 330 | | 330 | 330 | | |
| | | | | | | | | | | | | | | |

### SUMMARY OF TEMPORARY CRASH CUSHIONS

| TTC PHASE | STATION | OFFSET (FT) | SIDE | WORK ZONE SPEED (MPH) | TEST LEVEL (TL-2 OR TL-3) | WIDTH OF HAZARD (IN) | LENGTH RESTRICTION (FT) | TEMPORARY CRASH CUSHION 0102 89 1 P | TEMPORARY CRASH CUSHION 0102 89 1 F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| PHASE I | 70+00 | 25.00 | RT | 45 | TL-2 | 24.00 | N/A | 1 | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | SUB-TOTAL: | 1 | | | |
| | | | | | | | TOTAL: | 1 | | | |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
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CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF QUANTITIES (1)

SHEET NO.

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)
Packet Pg. 822

# SUMMARY OF EROSION AND SEDIMENT CONTROL DEVICES

| LOCATION STA. TO STA. | SIDE | AREA ID | ARTIFICIAL COVERINGS 0104 1 SY | | SEDIMENT BARRIER 0104 10 3 LF | | SOIL TRACKING PREVENTION DEVICE 0104 15 EA | | INLET PROTECTION SYSTEM 0104 18 EA | | CHEMICAL TREATMENT-POWDERED 0104 19 SY | | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | P | F | P | F | P | F | P | F | P | F | | |
| 30+62.00 to 114+70.00 | LT/RT | | 108.2 | | 83 | | | | | | | | 1% OF SOD QUANTITY | |
| 30+62.97 to 31+44.80 | RT | | | | 83 | | | | | | | | | |
| 31+92.21 to 32+08.77 | RT | | | | 18 | | | | | | | | | |
| 35+00.00 to 47+00.00 | LT | | | | 1250 | | | | | | | | | |
| 45+73.34 to 45+80.44 | RT/LT | | | | 22 | | | | | | | | | |
| 49+00.00 to 54+00.00 | LT | | | | 522 | | | | | | | | | |
| 58+25.50 to 59+49.93 | LT | | | | 125 | | | | | | | | | |
| 67+51.64 to 67+68.73 | RT | | | | 19 | | | | | | | | | |
| 67+87.58 to 80+05.01 | RT | | | | 1224 | | | | | | | | | |
| 73+65.00 to 73+65.00 | LT | | | | 15 | | | | | | | | | |
| 74+40.00 to 74+40.00 | LT | | | | 15 | | | | | | | | | |
| 75+60.00 to 75+60.00 | LT | | | | 8 | | | | | | | | | |
| 75+77.63 to 75+89.80 | LT | | | | 13 | | | | | | | | | |
| 76+15.28 to 76+33.04 | LT | | | | 19 | | | | | | | | | |
| 76+51.59 to 76+70.93 | LT | | | | 21 | | | | | | | | | |
| 79+00.00 to 79+47.83 | LT | | | | 48 | | | | | | | | | |
| 79+74.65 to 80+05.00 | LT | | | | 45 | | | | | | | | | |
| 80+26.37 to 83+06.07 | RT | | | | 294 | | | | | | | | | |
| 83+26.84 to 88+77.11 | RT | | | | 598 | | | | | | | | | |
| 88+95.35 to 89+07.91 | RT | | | | 29 | | | | | | | | | |
| 91+51.45 to 91+66.44 | RT | | | | 16 | | | | | | | | | |
| 91+87.83 to 95+50.78 | RT | | | | 371 | | | | | | | | | |
| 96+00.00 to 97+36.85 | LT | | | | 131 | | | | | | | | | |
| 97+68.31 to 98+60.00 | LT | | | | 86 | | | | | | | | | |
| 99+77.91 to 99+88.03 | RT/LT | | | | 20 | | | | | | | | | |
| 105+45.00 to 105+55.00 | RT/LT | | | | 40 | | | | | | | | | |
| 106+25.00 to 106+25.00 | LT | | | | 16 | | | | | | | | | |
| 106+60.00 to 106+60.00 | RT/LT | | | | 18 | | | | | | | | | |
| 106+60.00 to 106+60.00 | RT | | | | 16 | | | | | | | | | |
| 110+00.00 to 31+44.07 | LT | | | | 560 | | | | | | | | | |
| 31+67.96 to 36+37.07 | LT | | | | 469 | | | | | | | | | |
| 36+61.74 to 37+26.32 | LT | | | | 65 | | | | | | | | | |
| 30+62.00 to 114+70.00 | LT/RT | | | | | | 2 | | | | | | | |
| 31+35.81 | RT | | | | | | | | 1 | | | | | |
| 33+61.24 | LT | | | | | | | | 1 | | | | | |
| 52+37.75 | RT | | | | | | | | 1 | | | | | |
| 52+70.77 | RT | | | | | | | | 1 | | | | | |
| 53+11.09 | RT | | | | | | | | 1 | | | | | |
| 53+45.24 | RT | | | | | | | | 1 | | | | | |
| 56+04.77 | RT | | | | | | | | 1 | | | | | |
| 57+65.32 | RT | | | | | | | | 1 | | | | | |
| 58+96.95 | RT | | | | | | | | 1 | | | | | |
| 59+36.68 | RT | | | | | | | | 1 | | | | | |
| 59+35.34 | LT | | | | | | | | 1 | | | | | |
| 60+01.73 | RT | | | | | | | | 1 | | | | | |
| 63+24.93 | RT | | | | | | | | 1 | | | | | |
| SUB-TOTAL: | | | 108.2 | | 6259 | | 2 | | 13 | | | | | |
| TOTAL: | | | 108 | | 6259 | | 2 | | 26 | | 108 | | | |

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Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
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2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF QUANTITIES (2)

SHEET NO.



cmarinescu 5/21/2020 6:00:20 PM K:\E\Projects\43969815201\roadway\SUMQRD01.DGN

# SUMMARY OF EROSION AND SEDIMENT CONTROL DEVICES

| LOCATION | SIDE | ARTIFICIAL COVERINGS | | SEDIMENT BARRIER | | SOIL TRACKING PREVENTION DEVICE | | INLET PROTECTION SYSTEM | | CHEMICAL TREATMENT - POWDERED | | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | 0104 1 | | 0104 10 3 | | 0104 15 | | 0104 18 | | 0104 19 | | | |
| STA. TO STA. | | SY | | LF | | EA | | EA | | SY | | | |
| | | P | F | P | F | P | F | P | F | P | F | | |
| 63+99.54 | LT | | | | | | | 1 | | | | | |
| 64+46.62 | RT | | | | | | | 1 | | | | | |
| 71+55.09 | RT | | | | | | | 1 | | | | | |
| 71+55.43 | LT | | | | | | | 1 | | | | | |
| 79+98.75 | LT | | | | | | | 1 | | | | | |
| 80+53.32 | LT | | | | | | | 1 | | | | | |
| 83+52.94 | LT | | | | | | | 1 | | | | | |
| 89+20.60 | LT | | | | | | | 1 | | | | | |
| 92+17.50 | LT | | | | | | | 1 | | | | | |
| 92+17.16 | LT | | | | | | | 1 | | | | | |
| 111+82.57 | LT | | | | | | | 1 | | | | | |
| 113+71.84 | LT | | | | | | | 1 | | | | | |
| 113+92.44 | LT | | | | | | | 1 | | | | | |
| 30+62.00 to 114+70.00 | LT/RT | | | | | | | | | 108 | | 1% OF SOD QUANTIY | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| SUB-TOTAL: | | | | | | | | 13.0 | | 108 | | | |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

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STATE OF FLORIDA
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| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF QUANTITIES (3)

SHEET NO.



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# SUMMARY OF LITTER REMOVAL AND MOWING

| CONST. PHASE | LOCATION STA. TO STA. | SIDE | DURATION (DAYS) | FREQUENCY (DAYS) | LITTER REMOVAL 0107 1 AREA ID | CYCLES | AREA AC/CYCLE | TOTAL (AC) P | TOTAL (AC) F | MOWING 0107 2 AREA ID | CYCLES | AREA AC/CYCLE | TOTAL (AC) P | TOTAL (AC) F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| I. II. III & IV | 30+62.67 to 32+09.31 | RT | | 30 | 9623 | 4 | 0.058 | 0.232 | | | | | | | | |
| | 30+58.55 to 32+81.85 | LT | | 30 | 9642 | 4 | 0.033 | 0.132 | | | | | | | | |
| | 33+82.84 to 34+75.43 | RT/LT | | 30 | 9656 | 4 | 0.048 | 0.192 | | | | | | | | |
| | 32+59.21 to 35+00.94 | RT | | 30 | 9668 | 4 | 0.102 | 0.408 | | | | | | | | |
| | 33+42.87 to 59+50.04 | LT | | 30 | 9696 | 4 | 1.303 | 5.212 | | | | | | | | |
| | 36+09.88 to 45+84.33 | RT/LT | | 30 | 9756 | 4 | 0.380 | 1.520 | | | | | | | | |
| | 35+68.48 to 41+57.17 | RT | | 30 | 9800 | 4 | 0.288 | 1.152 | | | | | | | | |
| | 41+98.78 to 52+79.53 | RT | | 30 | 9831 | 4 | 0.408 | 1.632 | | | | | | | | |
| | 46+65.58 to 52+46.23 | RT/LT | | 30 | 9860 | 4 | 0.266 | 1.064 | | | | | | | | |
| | 53+31.35 to 59+16.98 | RT | | 30 | 9890 | 4 | 0.227 | 0.908 | | | | | | | | |
| | 53+71.72 to 59+04.66 | RT/LT | | 30 | 9909 | 4 | 0.180 | 0.720 | | | | | | | | |
| | 59+09.04 to 59+23.66 | RT/LT | | 30 | 9930 | 4 | 0.008 | 0.032 | | | | | | | | |
| | 59+91.52 to 64+52.85 | RT | | 30 | 9949 | 4 | 0.181 | 0.724 | | | | | | | | |
| | 60+20.14 to 67+39.39 | RT/LT | | 30 | 9977 | 4 | 0.249 | 0.996 | | | | | | | | |
| | 59+80.28 to 73+08.74 | LT | | 30 | 10013 | 4 | 0.506 | 2.024 | | | | | | | | |
| | 64+64.55 to 67+69.14 | RT | | 30 | 10054 | 4 | 0.131 | 0.524 | | | | | | | | |
| | 68+08.66 to 75+88.79 | RT/LT | | 30 | 10076 | 4 | 0.318 | 1.272 | | | | | | | | |
| | 67+87.25 to 80+05.01 | RT | | 30 | 10104 | 4 | 0.445 | 1.780 | | | | | | | | |
| | 73+36.06 to 75+92.46 | LT | | 30 | 10142 | 4 | 0.100 | 0.400 | | | | | | | | |
| | 76+16.84 to 76+36.47 | LT | | 30 | 10153 | 4 | 0.014 | 0.056 | | | | | | | | |
| | 76+54.34 to 79+47.83 | LT | | 30 | 10164 | 4 | 0.120 | 0.480 | | | | | | | | |
| | 78+21.44 to 79+76.42 | RT/LT | | 30 | 10191 | 4 | 0.074 | 0.296 | | | | | | | | |
| | 79+74.65 to 91+34.60 | LT | | 30 | 10209 | 4 | 0.404 | 1.616 | | | | | | | | |
| | 80+43.93 to 82+76.54 | RT/LT | | 30 | 10257 | 4 | 0.112 | 0.448 | | | | | | | | |
| | 80+26.76 to 83+07.52 | RT | | 30 | 10282 | 4 | 0.110 | 0.440 | | | | | | | | |
| | 83+26.74 to 88+77.11 | RT | | 30 | 10308 | 4 | 0.215 | 0.860 | | | | | | | | |
| | 83+48.02 to 88+47.29 | RT/LT | | 30 | 10338 | 4 | 0.237 | 0.948 | | | | | | | | |
| | 88+94.57 to 91+66.91 | RT | | 30 | 10368 | 4 | 0.113 | 0.452 | | | | | | | | |
| | 89+25.21 to 91+30.30 | LT | | 30 | 10398 | 4 | 0.032 | 0.128 | | | | | | | | |
| | 91+87.28 to 97+44.37 | RT | | 30 | 10415 | 4 | 0.223 | 0.892 | | | | | | | | |
| | 92+11.68 to 97+17.50 | RT/LT | | 30 | 10449 | 4 | 0.229 | 0.916 | | | | | | | | |
| | 92+20.90 to 94+32.80 | LT | | 30 | 10482 | 4 | 0.011 | 0.044 | | | | | | | | |
| | 94+36.23 to 97+38.18 | LT | | 30 | 10491 | 4 | 0.044 | 0.176 | | | | | | | | |
| | 97+62.85 to 100+12.12 | RT | | 30 | 10510 | 4 | 0.107 | 0.428 | | | | | | | | |
| | 97+86.50 to 99+88.79 | RT/LT | | 30 | 10535 | 4 | 0.096 | 0.384 | | | | | | | | |
| | 100+57.75 to 105+53.61 | RT/LT | | 30 | 10565 | 4 | 0.230 | 0.920 | | | | | | | | |
| | 97+67.09 to 114+78.02 | LT | | 30 | 10588 | 4 | 0.852 | 3.408 | | | | | | | | |
| | 100+30.37 to 105+81.03 | RT | | 30 | 10647 | 4 | 0.220 | 0.880 | | | | | | | | |
| | 106+02.11 to 115+31.30 | RT | | 30 | 10670 | 4 | 0.325 | 1.300 | | | | | | | | |
| | 106+29.04 to 114+41.07 | RT/LT | | 30 | 10703 | 4 | 0.364 | 1.456 | | | | | | | | |
| | 114+91.56 to 115+72.12 | LT | | 30 | 10734 | 4 | 0.366 | 1.464 | | | | | | | | |
| | 114+43.74 to 115+26.54 | LT | | 30 | 10743 | 4 | 0.528 | 2.112 | | | | | | | | |
| | 115+42.93 to 116+01.85 | LT | | 30 | 10755 | 4 | 0.176 | 0.704 | | | | | | | | |
| | 114+18.02 to 115+37.96 | LT | | 30 | 10773 | 4 | 0.381 | 1.524 | | | | | | | | |
| | 114+55.01 to 116+12.41 | LT | | 30 | 10789 | 4 | 0.348 | 1.392 | | | | | | | | |
| | | | | 30 | | | | | | | | | | | | |
| | | | | 30 | | | | | | | | | | | | |
| | | | | | | | SUB-TOTAL: | 44.648 | | | | SUB-TOTAL: | | | | |
| | | | | | | | TOTAL: | 44.65 | | | | TOTAL: | 44.64 | | | |

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF QUANTITIES (4)

SHEET NO.

cmarinescu 5/21/2020 6:00:20 PM K:\E\Projects\43969815201\roadway\SUMQRD01.DGN

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

# SUMMARY OF LITTER REMOVAL AND MOWING

| CONST. PHASE | LOCATION STA. TO STA. | SIDE | DURATION (DAYS) | FREQUENCY (DAYS) | LITTER REMOVAL 0107 1 AREA ID | CYCLES | AREA AC/CYCLE | TOTAL (AC) P | TOTAL (AC) F | MOWING 0107 2 AREA ID | CYCLES | AREA AC/CYCLE | TOTAL (AC) P | TOTAL (AC) F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| I. II. III & IV | 30+62.67 to 32+09.31 | RT | | 30 | | | | | | 10803 | 4 | 0.058 | 0.232 | | | |
| | 30+58.55 to 32+81.85 | LT | | 30 | | | | | | 10822 | 4 | 0.033 | 0.132 | | | |
| | 32+59.21 to 35+00.94 | RT | | 30 | | | | | | 10836 | 4 | 0.102 | 0.408 | | | |
| | 33+82.84 to 34+75.43 | RT/LT | | 30 | | | | | | 10864 | 4 | 0.048 | 0.192 | | | |
| | 33+42.87 to 59+50.04 | LT | | 30 | | | | | | 10876 | 4 | 1.303 | 5.212 | | | |
| | 35+68.48 to 41+57.17 | RT | | 30 | | | | | | 10945 | 4 | 0.288 | 1.152 | | | |
| | 36+09.88 to 45+84.33 | RT/LT | | 30 | | | | | | 10976 | 4 | 0.380 | 1.520 | | | |
| | 41+98.78 to 52+79.53 | RT | | 30 | | | | | | 11011 | 4 | 0.408 | 1.632 | | | |
| | 46+65.58 to 52+46.23 | RT/LT | | 30 | | | | | | 11040 | 4 | 0.266 | 1.064 | | | |
| | 53+31.35 to 59+16.98 | RT | | 30 | | | | | | 11070 | 4 | 0.227 | 0.908 | | | |
| | 53+71.72 to 59+04.66 | RT/LT | | 30 | | | | | | 11089 | 4 | 0.180 | 0.720 | | | |
| | 59+09.04 to 59+23.66 | RT/LT | | 30 | | | | | | 11110 | 4 | 0.008 | 0.032 | | | |
| | 59+80.28 to 73+08.74 | LT | | 30 | | | | | | 11129 | 4 | 0.506 | 2.024 | | | |
| | 60+20.14 to 67+39.39 | RT/LT | | 30 | | | | | | 11170 | 4 | 0.249 | 0.996 | | | |
| | 59+91.52 to 64+52.85 | RT | | 30 | | | | | | 11206 | 4 | 0.181 | 0.724 | | | |
| | 64+64.55 to 67+69.14 | RT | | 30 | | | | | | 11234 | 4 | 0.131 | 0.524 | | | |
| | 67+87.25 to 80+05.01 | RT | | 30 | | | | | | 11256 | 4 | 0.445 | 1.780 | | | |
| | 68+08.66 to 75+88.79 | RT/LT | | 30 | | | | | | 11294 | 4 | 0.318 | 1.272 | | | |
| | 73+36.06 to 75+92.46 | LT | | 30 | | | | | | 11322 | 4 | 0.100 | 0.400 | | | |
| | 76+16.84 to 76+36.47 | LT | | 30 | | | | | | 11333 | 4 | 0.014 | 0.056 | | | |
| | 76+54.34 to 79+47.83 | LT | | 30 | | | | | | 11344 | 4 | 0.120 | 0.480 | | | |
| | 78+21.44 to 79+76.42 | RT/LT | | 30 | | | | | | 11371 | 4 | 0.074 | 0.296 | | | |
| | 79+74.65 to 91+34.60 | LT | | 30 | | | | | | 11389 | 4 | 0.404 | 1.616 | | | |
| | 80+43.93 to 82+76.54 | RT/LT | | 30 | | | | | | 11437 | 4 | 0.112 | 0.448 | | | |
| | 80+26.76 to 83+07.52 | RT | | 30 | | | | | | 11462 | 4 | 0.110 | 0.440 | | | |
| | 83+26.74 to 88+77.11 | RT | | 30 | | | | | | 11488 | 4 | 0.215 | 0.860 | | | |
| | 83+48.02 to 88+47.29 | LT | | 30 | | | | | | 11518 | 4 | 0.237 | 0.948 | | | |
| | 88+94.57 to 91+66.91 | RT | | 30 | | | | | | 11548 | 4 | 0.113 | 0.452 | | | |
| | 89+25.21 to 91+30.30 | LT | | 30 | | | | | | 11578 | 4 | 0.032 | 0.128 | | | |
| | 91+87.28 to 97+44.37 | RT | | 30 | | | | | | 11595 | 4 | 0.223 | 0.892 | | | |
| | 92+11.68 to 97+17.50 | RT/LT | | 30 | | | | | | 11629 | 4 | 0.229 | 0.916 | | | |
| | 94+36.23 to 97+38.18 | LT | | 30 | | | | | | 11662 | 4 | 0.044 | 0.176 | | | |
| | 97+62.85 to 100+12.12 | RT | | 30 | | | | | | 11681 | 4 | 0.107 | 0.428 | | | |
| | 97+86.50 to 99+88.79 | RT/LT | | 30 | | | | | | 11706 | 4 | 0.096 | 0.384 | | | |
| | 97+67.09 to 114+78.02 | LT | | 30 | | | | | | 11736 | 4 | 0.852 | 3.408 | | | |
| | 100+57.75 to 105+53.62 | RT/LT | | 30 | | | | | | 11795 | 4 | 0.229 | 0.916 | | | |
| | 100+30.37 to 105+81.03 | RT | | 30 | | | | | | 11824 | 4 | 0.220 | 0.880 | | | |
| | 106+02.11 to 115+31.30 | RT | | 30 | | | | | | 11847 | 4 | 0.325 | 1.300 | | | |
| | 106+29.04 to 114+41.07 | RT/LT | | 30 | | | | | | 11880 | 4 | 0.364 | 1.456 | | | |
| | 114+91.56 to 115+72.12 | LT | | 30 | | | | | | 11911 | 4 | 0.366 | 1.464 | | | |
| | 114+43.74 to 115+26.54 | LT | | 30 | | | | | | 11920 | 4 | 0.528 | 2.112 | | | |
| | 115+42.93 to 116+01.85 | LT | | 30 | | | | | | 11932 | 4 | 0.176 | 0.704 | | | |
| | 114+18.02 to 115+37.96 | LT | | 30 | | | | | | 11950 | 4 | 0.381 | 1.524 | | | |
| | 114+55.01 to 116+12.41 | LT | | 30 | | | | | | 11966 | 4 | 0.348 | 1.392 | | | |
| | 92+20.90 to 94+32.80 | LT | | 30 | | | | | | 11980 | 4 | 0.011 | 0.044 | | | |
| | | | | 30 | | | | | | | | | | | | |
| | | | | 30 | | | | | | | | | | | | |
| | | | | 30 | | | | | | | | | | | | |
| | | | | | | | SUB-TOTAL: | | | | | SUB-TOTAL: | 44.64 | | | |

| REVISIONS DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF QUANTITIES (5)

SHEET NO.

cmarinescu 5/21/2020 6:00:21 PM K:\E\Projects\43969815201\roadway\SUMQRD01.DGN

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

## SUMMARY OF CLEARING AND GRUBBING & REMOVAL ITEMS

| PAY ITEM NO. | PAY ITEM DESCRIPTION | LOCATION STA. TO STA. | SIDE | AREA ID | UNITS | SECONDARY UNITS (IF LUMP SUM) AREA (AC) | QUANTITY P | QUANTITY F | TOTAL P | TOTAL F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 0110 1 1 | CLEARING & GRUBBING | 30+62.67 to 32+04.67 | RT | 7864 | LS | 0.067 | 3.96 | | 1 | | | |
| | | 33+50.37 to 59+37.68 | LT | 7881 | | 1.364 | | | | | | |
| | | 58+66.98 to 59+23.66 | RT/LT | 7915 | | 0.028 | | | | | | |
| | | 59+99.05 to 67+68.41 | RT | 7927 | | 0.319 | | | | | | |
| | | 67+89.32 to 80+03.89 | RT | 7948 | | 0.443 | | | | | | |
| | | 75+71.14 to 75+74.46 | LT | 7973 | | 0.001 | | | | | | |
| | | 75+67.50 to 75+91.90 | LT | 7979 | | 0.006 | | | | | | |
| | | 76+15.87 to 76+38.40 | LT | 7985 | | 0.008 | | | | | | |
| | | 76+56.28 to 79+47.83 | LT | 7996 | | 0.115 | | | | | | |
| | | 80+26.40 to 83+05.84 | RT | 8009 | | 0.105 | | | | | | |
| | | 83+26.77 to 88+76.56 | RT | 8022 | | 0.213 | | | | | | |
| | | 88+94.59 to 91+66.30 | RT | 8038 | | 0.109 | | | | | | |
| | | 91+87.91 to 97+44.12 | RT | 8058 | | 0.215 | | | | | | |
| | | 97+63.30 to 100+11.63 | RT | 8083 | | 0.102 | | | | | | |
| | | 100+31.22 to 105+80.41 | RT | 8096 | | 0.214 | | | | | | |
| | | 106+08.02 to 106+38.50 | RT | 8110 | | 0.006 | | | | | | |
| | | 106+29.50 to 106+48.50 | RT/LT | 8115 | | 0.006 | | | | | | |
| | | 106+31.49 to 114+78.02 | LT | 8126 | | 0.396 | | | | | | |
| | | 114+95.57 to 115+18.54 | LT | 8147 | | 0.006 | | | | | | |
| | | 114+71.02 to 115+26.54 | LT | 8151 | | 0.223 | | | | | | |
| | | 115+22.14 to 115+33.83 | LT | 8160 | | 0.005 | | | | | | |
| | | 35+98.97 to 36+08.64 | LT | | | 0.004 | | | | | 4" & 6" OAK TREES REMOVAL | |
| 0110 4 10 | REMOVAL OF EXISTING CONCRETE | 34+03.79 to 34+14.40 | LT | 17588 | SY | | 5.1 | | 173 | | | |
| | | 59+04.57 to 59+09.47 | LT/RT | 17593 | | | 10.4 | | | | | |
| | | 59+05.94 to 59+15.83 | LT | 17595 | | | 6.9 | | | | | |
| | | 75+71.14 to 75+88.88 | LT | 17597 | | | 2.9 | | | | | |
| | | 76+17.96 to 76+36.47 | LT | 17606 | | | 2.0 | | | | | |
| | | 76+66.33 to 77+69.21 | RT | 17618 | | | 14.4 | | | | | |
| | | 76+66.35 to 76+66.47 | RT | 17615 | | | 1.8 | | | | | |
| | | 76+72.48 to 78+22.62 | LT/RT | 17714 | | | 129.1 | | | | | |

## SUMMARY OF EARTHWORK

| PAY ITEM NO. | PAY ITEM DESCRIPTION | CY P | CY F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|
| 0120 1 | REGULAR EXCAVATION | 866.00 | | | |
| 0120 6 | EMBANKMENT | 758.00 | | | |

## SUMMARY OF PAVEMENT

| PAY ITEM NO. | PAY ITEM DESCRIPTION | LOCATION STA. TO STA. | LOCATION DESCRIPTION | SIDE | AREA ID | UNIT | QUANTITY P | QUANTITY F | TOTAL P | TOTAL F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 285715 | OPTIONAL BASE, BASE GROUP 15 | 72+92.50 to 79+80.00 | | RT | 110506 | SY | 377.3 | | 411 | | | |
| | | 75+74.32 to 75+88.88 | | LT | 89196 | | 12.7 | | | | | |
| | | 76+15.87 to 76+38.40 | | LT | 89203 | | 10.6 | | | | | |
| | | 114+34.83 to 114+68.34 | | LT | 89212 | | 10.7 | | | | | |
| 0334 1 12 | SUPERPAVE ASPHALTIC CONC, TRAFFIC B | 72+92.50 to 79+80.00 | | RT | 110512 | TN | 72.63 | | 81.6 | | | |
| | | 72+92.50 to 79+80.00 | | RT | 110623 | | 6.23 | | | | | |
| | | 75+74.32 to 75+88.92 | | LT | 88352 | | 0.96 | | | | | |
| | | 76+14.91 to 76+39.37 | | LT | 88338 | | 0.83 | | | | | |
| | | 114+33.86 to 114+69.42 | | LT | 88347 | | 0.93 | | | | | |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF QUANTITIES (6)

SHEET NO.

cmarinescu 5/21/2020 6:00:21 PM K:\E\Projects\43969815201\roadway\SUMQRD01.DGN

THE ORIGINAL DESIGN OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.
Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

## SUMMARY OF WALLS

| PAY ITEM NO. | PAY ITEM DESCRIPTION | LOCATION STA. TO STA. | SIDE | UNIT | QUANTITY P | QUANTITY F | TOTAL P | TOTAL F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|
| 0400 0 11 | CONCRETE CLASS NS, GRAVITY WALL | 71+20.00 to 71+80.00 | RT | CY | 14.64 | | 41.7 | | SCHEME 1 | |
| | | 72+92.50 to 73+07.50 | RT | | 2.14 | | | | SCHEME 1 | |
| | | 76+59.62 to 76+75.06 | RT | | 3.99 | | | | SCHEME 1 | |
| | | 78+00.00 to 78+10.00 | RT | | 1.39 | | | | SCHEME 1 | |
| | | 78+42.72 to 78+57.31 | LT | | 2.34 | | | | SCHEME 1 | |
| | | 79+42.50 to 79+57.50 | RT | | 2.71 | | | | SCHEME 1 | |
| | | 32+75.00 to 33+30.00 | LT | | 14.50 | | | | SCHEME 1, Lake Beverly Drive | |
| | | | | | | | | | | |
| | | | | | | | | | | |

## SUMMARY OF RAILING

| LOCATION STA. TO STA. | SIDE | PIPE HANDRAIL - GUIDERAIL, STEEL 0515 1 1 LF P | F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|
| 34+18.72 to 34+38.88 | LT | 20.0 | | | |
| 63+18.05 to 63+27.62 | RT | 9.6 | | | |
| 69+25.00 to 71+20.00 | RT | 195.0 | | | |
| 71+20.00 to 71+80.00 | RT | 60.0 | | | |
| 71+80.00 to 72+92.50 | RT | 112.5 | | | |
| 72+92.50 to 73+07.50 | RT | 15.0 | | | |
| 73+07.50 to 76+59.62 | RT | 352.1 | | | |
| 76+59.62 to 76+75.06 | RT | 15.4 | | | |
| 76+75.05 to 78+00.00 | RT | 125.0 | | | |
| 76+82.23 to 78+42.72 | LT | 160.5 | | | |
| 78+00.00 to 78+10.00 | RT | 10.0 | | | |
| 78+42.72 to 78+57.31 | LT | 15.0 | | | |
| 78+57.31 to 78+80.00 | LT | 23.3 | | | |
| 78+10.00 to 79+42.50 | RT | 129.6 | | | |
| 79+42.50 to 79+57.50 | RT | 15.0 | | | |
| 79+57.50 to 79+70.00 | RT | 12.5 | | | |
| 80+50.00 to 82+83.09 | RT | 233.1 | | | |
| 83+49.55 to 88+51.45 | RT | 520.8 | | | |
| 89+27.00 to 91+28.00 | RT | 203.6 | | | |
| 92+24.00 to 97+21.45 | RT | 506.1 | | | |
| 97+81.20 to 99+90.20 | RT | 219.8 | | | |
| 100+49.09 to 105+59.20 | RT | 521.0 | | | |
| 106+41.50 to 111+89.39 | LT | 565.5 | | | |
| 32+60.00 to 32+75.00 | LT | 15.0 | | Lake Beverly Drive | |
| 32+75.00 to 33+30.00 | LT | 55.0 | | Lake Beverly Drive | |
| 33+30.00 to 33+50.00 | LT | 20.0 | | Lake Beverly Drive | |
| | | | | | |
| | | | | | |
| | | | | | |
| SUB-TOTAL: | | 4130 | | | |
| TOTAL: | | 4130 | | | |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF QUANTITIES (7)

SHEET NO.



THE ORIGINAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

## SUMMARY OF CURB & GUTTER AND/OR TRAFFIC SEPARATORS

| PAY ITEM NO. | PAY ITEM DESCRIPTION | LOCATION STA. TO STA. | SIDE | AREA ID | UNIT | NET LENGTH P | NET LENGTH F | TOTAL P | TOTAL F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 0520 1 7 | CONCRETE CURB & GUTTER, TYPE E | 75+71.14 to 75+78.33 | LT | 96863 | LF | 18.9 | | 61 | | | |
| | | 76+17.53 to 76+36.05 | LT | 96864 | | 42.0 | | | | | |
| 0520 1 10 | CONCRETE CURB & GUTTER, TYPE F | 30+87.24 to 31+88.29 | RT | 94833 | LF | 102.9 | | 6079 | | | |
| | | 32+03.44 to 32+04.67 | RT | 94498 | | 3.3 | | | | | |
| | | 34+03.81 to 34+50.00 | LT | 94849 | | 45.0 | | | | | |
| | | 46+80.00 to 49+12.53 | LT | 94865 | | 243.4 | | | | | |
| | | 60+20.53 to 67+43.34 | RT | 99112 | | 743.9 | | | | | |
| | | 67+58.34 to 67+67.85 | RT | 94570 | | 19.9 | | | | | |
| | | 67+91.56 to 67+95.52 | RT | 94578 | | 6.5 | | | | | |
| | | 68+11.77 to 70+97.50 | RT | 94973 | | 287.9 | | | | | |
| | | 71+08.00 to 71+47.15 | RT | 94980 | | 39.1 | | | | | |
| | | 71+63.15 to 75+77.72 | RT | 94981 | | 413.3 | | | | | |
| | | 75+95.12 to 76+65.33 | RT | 94965 | | 68.6 | | | | | |
| | | 76+56.31 to 76+66.54 | LT | 94915 | | 21.3 | | | | | |
| | | 76+76.07 to 79+81.61 | RT | 95102 | | 300.1 | | | | | |
| | | 76+81.82 to 78+80.00 | LT | 95118 | | 202.6 | | | | | |
| | | 79+96.78 to 80+01.97 | RT | 94597 | | 8.6 | | | | | |
| | | 80+27.44 to 80+31.69 | RT | 94634 | | 8.8 | | | | | |
| | | 80+45.41 to 82+83.25 | RT | 95183 | | 237.9 | | | | | |
| | | 82+98.24 to 83+04.80 | RT | 94645 | | 12.5 | | | | | |
| | | 83+27.21 to 83+34.39 | RT | 94660 | | 15.4 | | | | | |
| | | 83+49.34 to 88+48.61 | RT | 95244 | | 514.6 | | | | | |
| | | 88+66.65 to 88+75.78 | RT | 94666 | | 20.2 | | | | | |
| | | 88+94.59 to 89+00.43 | RT | 95260 | | 18.0 | | | | | |
| | | 89+15.95 to 91+45.55 | RT | 95292 | | 232.2 | | | | | |
| | | 91+60.04 to 91+65.96 | RT | 94687 | | 15.3 | | | | | |
| | | 91+89.66 to 91+93.87 | RT | 94695 | | 7.6 | | | | | |
| | | 92+10.23 to 97+21.46 | RT | 95374 | | 518.6 | | | | | |
| | | 97+36.13 to 97+43.63 | RT | 94700 | | 16.8 | | | | | |
| | | 97+63.46 to 97+67.70 | RT | 94707 | | 12.9 | | | | | |
| | | 97+81.17 to 99+90.40 | RT | 95420 | | 218.1 | | | | | |
| | | 100+04.60 to 100+11.63 | RT | 94711 | | 22.3 | | | | | |
| | | 100+31.90 to 100+35.61 | RT | 94726 | | 10.1 | | | | | |
| | | 100+48.86 to 105+59.37 | RT | 95466 | | 519.5 | | | | | |
| | | 105+74.00 to 105+78.35 | RT | 94732 | | 7.8 | | | | | |
| | | 106+33.49 to 106+39.49 | LT | 94733 | | 6.0 | | | | | |
| | | 106+52.50 to 114+53.16 | LT | 95519 | | 826.8 | | | | | |
| | | 30+50.79 to 31+30.55 | LT | 95539 | | 79.8 | | | | LAKE BEVERLY DRIVE | |
| | | 31+44.99 to 31+48.61 | LT | 95538 | | 6.5 | | | | LAKE BEVERLY DRIVE | |
| | | 31+77.33 to 31+81.26 | LT | 94761 | | 6.1 | | | | LAKE BEVERLY DRIVE | |
| | | 31+96.66 to 34+35.19 | LT | 95598 | | 238.5 | | | | LAKE BEVERLY DRIVE | |
| | | | | | | | | | | | |
| 0520 2 4 | CONCRETE CURB, TYPE D | 69+25.00 to 71+20.00 | LT | | | 195.0 | | | | | |
| | | | | | | | | | | | |
| 0520 5 26 | TRAFFIC SEPARATOR, TYPE II, 8.5' WIDE | 76+62.40 to 77+69.21 | RT | | | 107.0 | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.
Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF QUANTITIES (8)

SHEET NO.



cmarinescu 5/21/2020 6:00:22 PM K:\E\Projects\439698152O1\roadway\SUMQRD01.DGN

# SUMMARY OF SIDEWALK & DETECTABLE WARNINGS

| LOCATION STA. TO STA. | SIDE | AREA ID | CONC SIDEWALK 4" 0522 1 SY P | CONC SIDEWALK 4" 0522 1 SY F | CONC SIDEWALK 6" 0522 2 SY P | CONC SIDEWALK 6" 0522 2 SY F | DETECTABLE WARNINGS 0527 2 SF P | DETECTABLE WARNINGS 0527 2 SF F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|
| 30+62.67 to 31+88.02 | RT | 12279 | 84.7 | | | | | | | |
| 34+03.79 to 59+06.13 | LT | 12289 | 1455.1 | | | | | | | |
| 59+04.28 to 59+09.41 | LT/RT | 12339 | | | 11.3 | | | | | |
| 59+05.94 to 59+15.83 | LT | 12329 | | | 6.9 | | | | | |
| 60+21.18 to 64+51.22 | RT | 15114 | 292.8 | | | | | | | |
| 64+68.72 to 67+43.13 | RT | 15134 | 189.1 | | | | | | | |
| 68+11.91 to 75+77.72 | RT | 15627 | 511.1 | | | | | | | |
| 75+95.13 to 79+81.63 | RT | 15655 | 252.0 | | | | | | | |
| 76+82.09 to 79+30.94 | LT | 15664 | 163.8 | | | | | | | |
| 80+45.43 to 82+83.09 | RT | 12476 | 158.4 | | | | | | | |
| 83+49.53 to 88+51.51 | RT | 12482 | 346.4 | | | | | | | |
| 89+15.88 to 91+45.37 | RT | 12495 | 154.9 | | | | | | | |
| 92+08.47 to 97+21.52 | RT | 12504 | 347.4 | | | | | | | |
| 97+81.19 to 99+90.21 | RT | 12515 | 146.1 | | | | | | | |
| 100+49.02 to 105+59.20 | RT | 12522 | 346.9 | | | | | | | |
| 106+31.50 to 106+46.50 | LT/RT | 12540 | | | 16.6 | | | | | |
| 106+52.50 to 114+76.75 | LT | 12557 | 613.6 | | | | | | | |
| 31+96.95 to 36+17.41 | LT | 15684 | 259.3 | | | | | | LAKE BEVERLY DRIVE | |
| 31+87.75 to 32+03.44 | RT | 15371 | | | 9.7 | | | | | |
| 59+99.56 to 60+23.11 | RT | 15380 | | | 14.5 | | | | | |
| 64+41.58 to 64+78.36 | RT | 15276 | | | 27.3 | | | | CONCRETE DRIVEWAY | |
| 67+43.13 to 67+58.34 | RT | 15386 | | | 9.5 | | | | | |
| 67+95.52 to 68+12.08 | RT | 15394 | | | 10.9 | | | | | |
| 75+67.50 to 75+91.90 | LT | 15287 | | | 23.0 | | | | | |
| 75+77.72 to 75+95.15 | RT | 15401 | | | 15.9 | | | | | |
| 76+66.54 to 76+82.24 | LT | 15410 | | | 9.7 | | | | | |
| 79+30.82 to 79+47.35 | LT | 15294 | | | 9.7 | | | | | |
| 79+81.63 to 79+96.78 | RT | 15425 | | | 9.2 | | | | | |
| 80+31.69 to 80+45.44 | RT | 15417 | | | 8.7 | | | | | |
| 82+83.07 to 82+98.24 | RT | 15432 | | | 9.2 | | | | | |
| 83+34.39 to 83+49.55 | RT | 15440 | | | 9.2 | | | | | |
| 88+51.44 to 88+66.65 | RT | 15449 | | | 9.6 | | | | | |
| 89+00.43 to 89+15.95 | RT | 15458 | | | 9.6 | | | | | |
| 91+45.32 to 91+60.04 | RT | 15467 | | | 9.0 | | | | | |
| 91+93.87 to 92+08.59 | RT | 15476 | | | 9.0 | | | | | |
| 97+21.44 to 97+36.13 | RT | 15485 | | | 9.4 | | | | | |
| 97+67.70 to 97+81.27 | RT | 15493 | | | 8.8 | | | | | |
| 99+90.20 to 100+04.60 | RT | 15502 | | | 9.2 | | | | | |
| 100+35.61 to 100+49.10 | RT | 15511 | | | 8.8 | | | | | |
| 105+59.20 to 105+74.00 | RT | 15520 | | | 9.1 | | | | | |
| 106+09.68 to 106+36.50 | RT | 15332 | | | 14.9 | | | | | |
| 106+39.49 to 106+52.50 | LT | 15530 | | | 10.6 | | | | | |
| 114+52.07 to 114+64.49 | LT | 15538 | | | 12.7 | | | | | |
| 114+98.94 to 115+13.77 | LT | 15327 | | | 7.2 | | | | | |
| 31+30.43 to 31+44.99 | LT | 15545 | | | 9.0 | | | | LAKE BEVERLY DRIVE | |
| 31+81.26 to 31+96.88 | LT | 15552 | | | 9.4 | | | | LAKE BEVERLY DRIVE | |
| 36+17.41 to 36+32.41 | LT | 15322 | | | 6.5 | | | | LAKE BEVERLY DRIVE | |
| SUB-TOTAL: | | | 5356.4 | | 319.3 | | | | | |
| TOTAL: | | | 5356 | | 325 | | 437 | | | |

REVISIONS

| DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF QUANTITIES (9)

SHEET NO.

cmarinescu 5/21/2020 6:00:22 PM K:\E\Projects\43969815201\roadway\SUMQRD01.DGN

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER RULE 61G15-23.004, F.A.C.

Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

# SUMMARY OF SIDEWALK & DETECTABLE WARNINGS

| LOCATION STA. TO STA. | SIDE | AREA ID | CONC SIDEWALK 4" 0522 1 SY P | CONC SIDEWALK 4" 0522 1 SY F | CONC SIDEWALK 6" 0522 2 SY P | CONC SIDEWALK 6" 0522 2 SY F | DETECTABLE WARNINGS 0527 2 SF P | DETECTABLE WARNINGS 0527 2 SF F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|---|---|---|---|
| 36+66.69 to 36+80.19 | LT | 15317 | | | 6.1 | | | | LAKE BEVERLY DRIVE | |
| 31+93.57 to 32+01.07 | RT | 14916 | | | | | 13.9 | | | |
| 32+77.95 to 32+90.00 | LT | 14911 | | | | | 17.8 | | | |
| 33+51.67 to 33+60.96 | LT | 14923 | | | | | 14.4 | | | |
| 59+04.28 to 59+09.29 | RT | 14928 | | | | | 10.1 | | | |
| 59+04.39 to 59+09.41 | LT | 14934 | | | | | 10.4 | | | |
| 59+05.94 to 59+10.96 | LT | 14941 | | | | | 10.0 | | | |
| 60+03.66 to 60+15.89 | RT | 14946 | | | | | 22.8 | | | |
| 67+48.88 to 67+56.09 | RT | 14951 | | | | | 13.0 | | | |
| 67+97.81 to 68+06.24 | RT | 14956 | | | | | 16.0 | | | |
| 75+77.77 to 75+86.16 | LT | 14961 | | | | | 20.6 | | | |
| 76+68.84 to 76+76.33 | LT | 14966 | | | | | 13.3 | | | |
| 79+87.63 to 79+94.38 | RT | 14971 | | | | | 11.8 | | | |
| 80+34.14 to 80+39.44 | RT | 14976 | | | | | 9.6 | | | |
| 82+89.08 to 82+95.84 | RT | 14982 | | | | | 11.9 | | | |
| 83+36.79 to 83+43.54 | RT | 14987 | | | | | 11.9 | | | |
| 88+57.19 to 88+64.40 | RT | 14992 | | | | | 13.1 | | | |
| 89+02.70 to 89+10.19 | RT | 14997 | | | | | 13.9 | | | |
| 91+51.34 to 91+57.60 | RT | 15002 | | | | | 11.2 | | | |
| 91+96.38 to 92+02.56 | RT | 15007 | | | | | 11.0 | | | |
| 97+27.18 to 97+33.86 | RT | 15012 | | | | | 12.3 | | | |
| 97+70.05 to 97+75.51 | RT | 15017 | | | | | 10.3 | | | |
| 99+95.92 to 100+02.30 | RT | 15023 | | | | | 11.9 | | | |
| 100+37.96 to 100+43.36 | RT | 15028 | | | | | 10.4 | | | |
| 105+65.20 to 105+71.57 | RT | 15034 | | | | | 11.3 | | | |
| 106+09.68 to 106+16.65 | RT | 15039 | | | | | 14.0 | | | |
| 106+31.50 to 106+36.50 | RT | 15050 | | | | | 10.0 | | | |
| 106+31.50 to 106+36.50 | RT | 15045 | | | | | 9.9 | | | |
| 106+40.82 to 106+46.50 | LT | 15060 | | | | | 10.3 | | | |
| 106+41.50 to 106+46.50 | LT | 15055 | | | | | 10.0 | | | |
| 114+55.70 to 114+59.52 | LT | 15066 | | | | | 7.9 | | | |
| 115+04.18 to 115+06.19 | LT | 15071 | | | | | 10.0 | | | |
| 31+36.41 to 31+42.55 | LT | 15076 | | | | | 10.9 | | LAKE BEVERLY DRIVE | |
| 31+83.84 to 31+90.92 | LT | 15081 | | | | | 12.4 | | LAKE BEVERLY DRIVE | |
| 36+24.97 to 36+32.41 | LT | 15086 | | | | | 14.3 | | LAKE BEVERLY DRIVE | |
| 36+66.69 to 36+74.22 | LT | 15091 | | | | | 14.5 | | LAKE BEVERLY DRIVE | |
| | | | | | | | | | | |
| SUB-TOTAL: | | | | | 6.1 | | 437.1 | | | |

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Attachment: Exhibit A 2-439698152O1-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)

| REVISIONS DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF QUANTITIES (10)

SHEET NO.

Packet Pg. 831

# SUMMARY OF DITCH PAVEMENT

| LOCATION<br>STA. TO STA. | SIDE | AREA ID | CONCRETE DITCH PAVEMENT, NON-REINFORCED, 4"<br>0524 1 2<br>SY<br>P | <br><br><br>F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|
| 34+29.32 to 34+37.21 | LT | 86369 | 9.7 | | | |
| 63+18.05 to 63+27.62 | RT | 86404 | 8.9 | | | |
| 69+25.00 to 72+97.79 | RT | 86409 | 87.6 | | | |
| 73+02.21 to 74+97.80 | RT | 86434 | 23.4 | | | |
| 75+02.22 to 76+65.00 | RT | 86446 | 21 | | | |
| 76+69.55 to 78+02.80 | RT | 86466 | 26.4 | | | |
| 76+82.24 to 78+42.72 | LT | 86521 | 25.3 | | | |
| 78+10.00 to 79+42.50 | RT | 86476 | 16.5 | | | |
| 78+57.31 to 78+80.00 | LT | 86530 | 0.8 | | | |
| 79+57.50 to 79+81.63 | RT | 86484 | 2.7 | | | |
| 80+34.14 to 83+01.45 | RT | 86689 | 88.2 | | | |
| 83+32.58 to 88+63.09 | RT | 86658 | 181.1 | | | |
| 89+01.05 to 91+60.31 | RT | 86534 | 110.1 | | | |
| 91+93.76 to 97+31.24 | RT | 86628 | 157.2 | | | |
| 97+74.18 to 100+01.22 | RT | 86560 | 44.7 | | | |
| 100+40.59 to 105+59.20 | RT | 86574 | 80.3 | | | |
| 106+41.00 to 111+89.39 | LT | 86606 | 106.4 | | | |
| | | | | | | |
| | | SUB-TOTAL: | 990.3 | | | |
| | | TOTAL: | 990 | | | |

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| REVISIONS | | | |
|---|---|---|---|
| DATE | DESCRIPTION | DATE | DESCRIPTION |
| | | | |

MATTHEW J. FABRIZIO, P.E.
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CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF QUANTITIES (11)

SHEET NO.



cmarinescu 5/21/2020 6:00:23 PM K:\E\Projects\43969815201\roadway\SUMQRD01.DGN

## SUMMARY OF PERFORMANCE TURF

| LOCATION STA. TO STA. | SIDE | AREA ID | PERFORMANCE TURF (SOD) 0570 1 2 SY P | PERFORMANCE TURF (SOD) 0570 1 2 SY F | DESIGN NOTES | CONSTRUCTION REMARKS |
|---|---|---|---|---|---|---|
| 30+65.04 to 32+03.49 | RT | 6766 | 204.9 | | | |
| 33+63.65 to 34+03.81 | LT | 6784 | 19.6 | | | |
| 33+62.73 to 34+29.26 | LT | 6795 | 88.6 | | | |
| 34+39.08 to 46+91.62 | LT | 6807 | 760.1 | | | |
| 34+37.21 to 59+50.04 | LT | 6832 | 3531.8 | | | |
| 49+00.34 to 59+05.99 | LT | 6866 | 606.6 | | | |
| 58+66.98 to 58+86.98 | RT/LT | 6894 | 24 | | | |
| 58+95.98 to 59+04.41 | RT/LT | 6901 | 17.7 | | | |
| 59+09.27 to 59+23.66 | RT/LT | 6907 | 39.3 | | | |
| 59+10.94 to 59+60.13 | LT | 6924 | 20 | | | |
| 60+01.08 to 63+18.05 | RT | 6935 | 358.1 | | | |
| 63+27.62 to 67+68.48 | RT | 6948 | 467.7 | | | |
| 67+89.29 to 80+03.90 | RT | 6970 | 883.4 | | | |
| 75+66.18 to 75+74.40 | LT | 7050 | 5.9 | | | |
| 75+65.55 to 75+92.41 | LT | 7059 | 11.9 | | | |
| 76+17.31 to 76+36.05 | LT | 7072 | 29.5 | | | |
| 76+55.76 to 79+47.83 | LT | 7085 | 287.1 | | | |
| 80+26.40 to 83+05.84 | RT | 7114 | 178.1 | | | |
| 83+26.77 to 88+76.56 | RT | 7146 | 337.7 | | | |
| 88+94.59 to 91+66.30 | RT | 7190 | 179 | | | |
| 91+87.92 to 97+44.12 | RT | 7223 | 392.3 | | | |
| 97+63.30 to 99+99.13 | RT | 7269 | 203.3 | | | |
| 99+98.30 to 100+11.63 | RT | 7292 | 23.5 | | | |
| 100+31.22 to 105+79.96 | RT | 7306 | 453 | | | |
| 106+08.02 to 106+38.50 | RT | 7361 | 8.3 | | | |
| 106+15.56 to 106+31.50 | RT | 7368 | 3.9 | | | |
| 106+29.50 to 106+41.50 | RT/LT | 7373 | 6.5 | | | |
| 106+36.50 to 106+48.50 | RT/LT | 7384 | 6.6 | | | |
| 106+31.49 to 114+73.59 | LT | 7396 | 953.3 | | | |
| 114+95.57 to 115+18.54 | LT | 7442 | 21.4 | | | |
| 114+71.02 to 115+22.82 | LT | 7452 | 675.4 | | | |
| 115+22.14 to 115+33.83 | LT | 7487 | 16.1 | | | |
| | | | | | | |
| | | SUB-TOTAL: | 10814.6 | | | |
| | | TOTAL: | 10815 | | | |

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| REVISIONS DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

MATTHEW J. FABRIZIO, P.E.
P.E. NO.: 57438
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

SUMMARY OF QUANTITIES (12)

SHEET NO.



cmarinescu 5/21/2020 6:00:23 PM K:\E\Projects\439698152O1\roadway\SUMQRD01.DGN

## TABULATION OF QUANTITIES

| PAY ITEM NO. | DESCRIPTION | UNIT | SHEET NUMBERS 23 PLAN | 23 FINAL | 24 PLAN | 24 FINAL | 25 PLAN | 25 FINAL | 26 PLAN | 26 FINAL | 27 PLAN | 27 FINAL | 28 PLAN | 28 FINAL | 29 PLAN | 29 FINAL | TOTAL THIS SHEET PLAN | TOTAL THIS SHEET FINAL | GRAND TOTAL PLAN | GRAND TOTAL FINAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 700 1 11 | SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF | AS | | | | | | | | | | | | | | | | | | |
| 700 1 50 | SINGLE POST SIGN, RELOCATE | AS | | | 4 | | 1 | | 2 | | | | | | 2 | | 9 | | | |
| 705 11 2 | DELINEATOR, NON-FLEXIBLE | EA | | | | | | | | | | | | | | | | | | |
| 706 1 1 | RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS | EA | | | | | | | | | | | | | | | | | | |
| | WHITE/RED RPMs | | | | | | | | | | | | | | | | | | | |
| 710 11 290 | PAINTED PAVEMENT MARKINGS, YELLOW, ISLAND NOSE | SF | | | | | | | | | | | | | | | | | | |
| 711 11 123 | THERMOPLASTIC, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" | LF | 326 | | 57 | | | | | | | | 135 | | 84 | | 602 | | | |
| 711 11 125 | THERMOPLASTIC, WHITE, SOLID FOR STOP LINE 24" | LF | 18 | | | | | | | | | | | | | | 18 | | | |
| 711 14 125 | THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" | LF | 202 | | 30 | | | | | | | | 108 | | 42 | | 382 | | | |
| 711 16 101 | THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" | GM | 0.060 | | 0.015 | | | | | | | | | | | | 0.075 | | | |

## TABULATION OF QUANTITIES

| PAY ITEM NO. | DESCRIPTION | UNIT | SHEET NUMBERS 30 PLAN | 30 FINAL | 31 PLAN | 31 FINAL | 32 PLAN | 32 FINAL | 33 PLAN | 33 FINAL | 34 PLAN | 34 FINAL | 35 PLAN | 35 FINAL | 36 PLAN | 36 FINAL | TOTAL THIS SHEET PLAN | TOTAL THIS SHEET FINAL | GRAND TOTAL PLAN | GRAND TOTAL FINAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 700 1 11 | SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF | AS | | | | | | | | | | | 1 | | 4 | | 5 | | | |
| 700 1 50 | SINGLE POST SIGN, RELOCATE | AS | 2 | | 2 | | 2 | | 1 | | 1 | | | | | | 8 | | | |
| 705 11 2 | DELINEATOR, NON-FLEXIBLE | EA | 1 | | | | | | | | | | | | | | 1 | | | |
| 706 1 1 | RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS | EA | | | | | | | | | | | | | | | 12 | | | |
| | WHITE/RED RPMs | | | | | | | | | | | | | | 12 | | 12 | | | |
| 710 11 290 | PAINTED PAVEMENT MARKINGS, YELLOW, ISLAND NOSE | SF | | | 37 | | | | | | | | | | | | 37 | | | |
| 711 11 123 | THERMOPLASTIC, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" | LF | | | 407 | | 107 | | 115 | | 82 | | 194 | | 181 | | 1086 | | | |
| 711 11 125 | THERMOPLASTIC, WHITE, SOLID FOR STOP LINE 24" | LF | | | | | | | | | | | | | 48 | | 48 | | | |
| 711 14 125 | THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" | LF | | | 348 | | 59 | | 67 | | 47 | | 111 | | 108 | | 740 | | | |
| 711 16 101 | THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" | GM | | | | | | | | | | | | | 0.038 | | 0.038 | | | |

## TABULATION OF QUANTITIES

| PAY ITEM NO. | DESCRIPTION | UNIT | SHEET NUMBERS 37 PLAN | 37 FINAL | 38 PLAN | 38 FINAL | 39 PLAN | 39 FINAL | TOTAL THIS SHEET PLAN | TOTAL THIS SHEET FINAL | GRAND TOTAL PLAN | GRAND TOTAL FINAL |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 700 1 11 | SINGLE POST SIGN, F&I GROUND MOUNT, UP TO 12 SF | AS | 1 | | | | | | 1 | | 6 | |
| 700 1 50 | SINGLE POST SIGN, RELOCATE | AS | 2 | | 1 | | | | 3 | | 20 | |
| 705 11 2 | DELINEATOR, NON-FLEXIBLE | EA | | | | | | | | | 1 | |
| 706 1 1 | RAISED PAVEMENT MARKER, TYPE B WITHOUT FINAL SURFACE MARKINGS | EA | | | | | | | | | 12 | |
| | WHITE/RED RPMs | | | | | | | | | | 12 | |
| 710 11 290 | PAINTED PAVEMENT MARKINGS, YELLOW, ISLAND NOSE | SF | | | | | | | | | 37 | |
| 711 11 123 | THERMOPLASTIC, WHITE, SOLID FOR CROSSWALK AND ROUNDABOUT, 12" | LF | | | 177 | | | | 177 | | 1865 | |
| 711 11 125 | THERMOPLASTIC, WHITE, SOLID FOR STOP LINE 24" | LF | | | 12 | | | | 12 | | 78 | |
| 711 14 125 | THERMOPLASTIC, PREFORMED, WHITE, SOLID, 24" | LF | | | 95 | | | | 95 | | 1217 | |
| 711 16 101 | THERMOPLASTIC, STANDARD-OTHER SURFACES, WHITE, SOLID, 6" | GM | | | | | | | | | 0.113 | |

| REVISIONS DATE | DESCRIPTION | DATE | DESCRIPTION |
|---|---|---|---|
| | | | |

TIMOTHY BOURNE, P.E.
P.E. NO.: 47149
CUMBEY & FAIR, INC.
2463 ENTERPRISE ROAD
CLEARWATER, FLORIDA 33763

STATE OF FLORIDA
DEPARTMENT OF TRANSPORTATION

| ROAD NO. | COUNTY | FINANCIAL PROJECT ID |
|---|---|---|
| | CITRUS | 439698-1-52-01 |

TABULATION OF QUANTITIES

SHEET NO.

cmarinescu 5/21/2020 6:00:34 PM K:\E\Projects\43969815201\signing\tabqsp01.dgn

THE OFFICIAL RECORD OF THIS SHEET IS THE ELECTRONIC FILE DIGITALLY SIGNED AND SEALED UNDER 61G15-23.004, F.A.C.
Attachment: Exhibit A 2-43969815201-PLANS-01-ROADWAY (1) (12577 : Forest Ridge SRTS Maintenance Agreement)
Packet Pg. 834

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Ken Cheek, Director, Water Resources Department |
| **SUBJECT:** | Garcia Point Release of Retainage |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On May 14, 2019, the Board awarded ITB 18-083 Garcia Point Sewer Project to Royal American Construction Company, to install a combined gravity/low flow sewage collection system in the Garcia Point neighborhood and improve water quality on the Homosassa Springshed.

Due to the fact that the project was not completed by the completion date, liquidated damages have been assessed and will be subtracted from the retainage amount to cover expenses incurred.

The contractor, Royal American Construction Company, has completed the Garcia Point Septic to Sewer Project. The Project Coordinator confirms that the project has been completed and requests that the Board approve the project and release of retainage to the contractor.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Accept the completed Garcia Point Septic to Sewer Project and approve the release of retainage in the amount of $151,309.88 to Royal American Construction Company.

# AGENDA MEMORANDUM

| | |
|---|---|
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| **SUBJECT:** | Garcia Point Release of Retainage |
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## BUDGET IMPACT/FUNDING SOURCE:

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

## RECOMMENDED ACTION:

Accept the completed Garcia Point Septic to Sewer Project and approve the release of retainage in the amount of $151,309.88 to Royal American Construction Company..

Attachment: PA # 17 Retg less 83.5k LDamages (12599 : Garcia Point Release of Retainage)

**Board of County Commissioners**
**DEPARTMENT OF WATER RESOURCES**
Utilities Division
3600 W Sovereign Path Ste. 291
Lecanto, Florida 34461
Telephone: (352) 527-7650 Fax: (352) 527-7644
Citrus Springs/Dunnellon/Inglis/Yankeetown area - Toll Free (352) 489-2120
TTY Telephone: (352) 527-5312
www.bocc.citrus.fl.us

# MEMORANDUM

**To:** Nicole Heatley, Financial Services Accounting Clerk

**Through:** Christina Malmberg, P.E., Utility Planning and Engineering Director
Lisa Mauldin, Fiscal Specialist, Water Resources Department
Sharon Watkins, Grant Administrator, Management & Budget

Christina Malmberg Digitally sign Christina Mal Date: 2021.03 08:17:36 -04'(
Lisa Mauldin Digitally signed by Lisa Ma Date: 2021.03.15 12:08:41
Sharon Watkins Digitally signed by Sharon Watkins Date: 2021.03.18 10:53:07 -

**From:** Jeanette Smith, Water Resources Project Manager

Jeanette Smith Digitally signed by Jeanette Smith Date: 2021.03.09 14:18:55 -05'00'

**Date:** March 9, 2021

**RE:** Application for Payment No.17- final retainage

I hereby approve the Application for Payment No.17 submitted by Royal American Construction Co. Inc. in the amount of $151,309.88 (one hundred fifty-one thousand three hundred nine dollars and eighty-eight cents). This application for Payment is dated February 17, 2021 and is against Contract ITB# 018-083 and P.O.80483 for the Garcia Point Sewer Project.

All work identified on the attached schedule of values has been satisfactorily completed.

| | | |
|---|---|---|
| Total Completed Payment Application No.17 | $ 234,809.88 | |
| | Minus $ 83,500.00 | Liquidated Damages |
| | $ 151,309.88 | Retainage |
| | --- | |
| Net amount of Payment | $ 151,309.88 | paid from: |
| | | 088-205019 $78,612.90 |
| | | 450F-205019 $72,696.98 |

Atta: Payment Application No. 17

Schedule of Values
Engineers Certification
Supporting documentation LD

Please transfer damages $83,500 to fund 450 Operating to reimburse for costs incurred

No transfers will be made until grant funds are closed per BL

Attachment: PA # 17 Retg less 83.5k LDamages (12599 : Garcia Point Release of Retainage)

RECEIVED
By J Smith at 1:41 pm, Mar 09, 2021

# APPLICATION AND CERTIFICATE FOR PAYMENT



**TO (OWNER):**
Citrus County Board of County Commissione
3600 **W.** Sovereign Path, Suite 291
Lecanto, FL, 34461

**FROM (CONTRACTOR):**
Royal American Construction Co., Inc.
1002 W. 23rd Street, Suite 400
Panama City, FL 32405

**PROJECT:**
Citrus County 1TB No. 018-083
Garcia Point Sewer Point
PO#80483

**VIA (ENGINEER):**
Jones Edmunds & Associates
730 NE Waldo Road
Gainesville, FL 32641

**APPLICATION NO:** 17
**PERIOD TO:** January 31, 2021
**PROJECT NO:** 80483
Citrus County 1TB No. 018-083
**CONTRACT DATE:** May 14, 2019

DISTRIBUTION TO:
[ ] OWNER
[ ] ENGINEER
[ ] CONTRACTOR
[ ] _____

## CONTRACTOR'S APPLICATION FOR PAYMENT

| | | ADDITIONS | DEDUCTIONS |
|---|---|---|---|
| Change Orders approved in previous months by Owner TOTAL | | | |
| Approved this Month | | | |
| Number | Date Aooroved | | |
| | | | |
| TOTALS | | $ - | $ - |
| Net Change by Change Orders | | | |

| | |
|---|---|
| **I. ORIGINAL CONTRACT SUM** | $2,625,237.00 |
| **2. Net change by Change Orders** | $0.00 |
| **3. CONTRACT SUM TO DATE (Line 1 + Line 2)** | $2,625,237.00 |
| **4. TOTAL COMPLETED & STORED TO DATE** | $2,348,098.85 |
| **5. RETAINAGE** | |
| a. ___ O_¾_o of Complete Work (Column D + E on Page 2) | $0.00 |
| b. 10% of Stored Material (Column F on Page 2) | $0.00 |
| Total Retainage (Line 5a + 5b or Total in Column I on Page 2) | $0.00 |
| **6. TOTAL EARNED LESS RETAINAGE** (Line 4 less Line 5 Total) | $2,348,098.85 |
| **7. LESS PREVIOUS CERTIFICATES FOR PAYMENT** (Line 6 from prior Certificate) | $2,113,288.97 |
| **8. CURRENT PAYMENT DUE** | $234,809.88 |
| **9. BALANCE TO FINISH, PLUS RETAINAGE** Line 3 less Line 6 | $277,138.15 |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: 5 f ---- Date: 2/11/21

**State of Florida** **County:** Bay

The forgoing instrument was acknowledged before me this 11th day of Feb, 20 21 by Steve Summerall who is personally known to me or who has produced _____ as identification; and who acknowledged that he/she executed this application freely and voluntarily for the purposes therein expressed.

NOTARY: [signature] My Commission Expires:

MISTY L KENT
MY COMMISSION # GG 154333
EXPIRES: November 3, 2021
Bonded Thru Notary Public Underwriters

## ENGINEERS CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observation and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** $ 151,309.88
(Attach explanation if amount certified differs from the amount applied for.)
See attached letter

**ENGINEER:**
**By:** [signature] **Date:** 3/9/2021

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Attachment: PA # 17 Retg less 83.5k LDamages (12599 : Garcia Point Release of Retainage)

OarcfaPoinl s, wer Point
CUrur. County, Florida
SCHEDULE OF VALUES

| No. | OMctloUon or ttc.m | Q LY | | Cost DBI" Un | Total Unil Cost | CAA#1 | Revised Total Cost | CAA#2 | OLOYEAR | CA U3 | CAAJJA | Revised Total | WORK COMPLETED Previous | Previous | Inis | Inis Period | STORED ""TERIALS Previous Period | !'rev | Thl Panod Oly. | Tfos Penod | COMPLETED TO DATE | | Cost or | 'fo |
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| | | | | | | | | | | | | | | | | | | | | | | | | |
| | GRAND TOTAL | | | | 2,625,237.00 | 0.00 | | 0.00 | | 0.00 | 0.00 | | | 2,348,099.85 | | 0.00 | | 0.00 | | | | 2,348,018.85 | 277,138.15 | 89.4 |

Attachment: PA # 17 Retg less 83.5k LDamages (12599 : Garcia Point Release of Retainage)

JonesEdmunds
Integrity • Knowledge • Service

March 9, 2021

Christina L. Malmberg
Utility Planning & Engineering Director
Citrus County Water Resources Department
3600 W. Sovereign Path, Suite 291
Lecanto, Florida 34461

RE: Citrus County
Garcia Point Sewer Project U2016-13
Final Closeout and Liquidated Damages
Jones Edmunds Project No.: 03860-066-02

Dear Ms. Malmberg:

This letter details the Contract Time and provides a recommendation to the County regarding the amount of liquidated damages to assess the Contractor on the Citrus County Garcia Point Sewer Project. The Liquidated Damages clause on page 10 of 45 in the Agreement (ITB 18-083 Garcia Point Sewer Project U2016-13, executed by Royal American Construction (Contractor) and Citrus County on May 14, 2019), specifies a liquidated damages amount of $500.00 per day (excluding County Holidays and Sundays) if the Contractor exceeds the Contract Time until they achieve Final Completion.

The Contractor has missed completing this project according to the Contract Time in the Agreement and, as of the date of this letter, still has work to perform to achieve Final Completion on the project. The remaining work includes:

1. Complete the Final Punch List items that were observed needing correction during the Final Completion walkthrough held on December 16, 2020.
2. Repair a leak observed in one of the liftstations.

This letter provides justificaiton for assessing liquidated damages on this project so the County will have funds to get these remaining items compelted.

## Disputed Contract-Time Items

Final Completion, as outlined in the Agreement and two project Change Orders, was to be achieved by August 26, 2020; however, as stated above, the Contractor still has work remaining on this project. Additionally, three Contract-Time disputed items remain on this Contract that need resolution. The disputed Contract-Time items are:

1. **Additional Concrete Work:** The Contractor provided and repaired concrete driveways that were outside the original Scope of Work. This work was necessary for field realignment of the sewer utilities during construction. The Contractor has been paid for this work through the Contingency fund on the project and, as this was work added to



Attachment: PA # 17 Retg less 83.5k LDamages (12599 : Garcia Point Release of Retainage)

the Contract, Jones Edmunds recommends granting the Contractor the additional days that they spent working on the concrete driveways. The Contractor completed the Concrete work in 4 days.

**a. Recommended Number of Days be added to the Contract: 4 days**

This is work that was outside the original Agreement, and the Contractor should be granted the time that was required to complete this additional work.

2. **Tropical Storm Eta:** The County was closed for 1 day due to Tropical Storm Eta. The Contractor requested that 12 days be added to the Contract due to the Storm. Upon subsequent conversations with the Contractor, their request was reduced to 3 days.

**a. Recommended Number of Days be Added to the Contract: 1 day**

The County was closed for 1 day for the Storm and impacts from the Storm were not significant in the project area. The Contractor could have resumed work, just as the County did, the day after the Storm.

3. **Paving of W. Gregory Court:** This road was to have the existing asphalt removed and replaced as detailed in the original Contract Documents. The Contractor refused to do this work stating that inadequate base existed to support the new road. The Contractor refused to do any investigations to support their claim of inadequate base. After a meeting with the Contractor and their Surety, the Contractor collected two cores through the road that showed adequate base. The Contractor subsequently removed the asphalt and paved the road in accordance with the original Contract Documents.

The Contractor requested that 30 days be added to the Contract due to their delays with paving W. Gregory Court. After further discussions with the Contractor and their Surety, the request was lowered to 15 days.

**a. Recommended Number of Days be Added to the Contract: 0 days**

The paving of W. Gregory Court was in the original Contract Documents and the County did not cause any delay in the completion of this work.

Based on the three Contract-time disputed items above, Jones Edmunds recommends that the County grant the Contractor 5 additional days to the Contract Time for this project.

## CONTRACT TIME AND LIQUIDATED DAMAGES

Final Completion was to be achieved by August 26, 2020. Since the Contractor has not achieved Final Completion, the County can assess Liquidated Damages to the Contractor for every day (excluding Sunday and County Holidays) until Final Completion is achieved. Table 1 shows the number of liquidated damage days accrued each month assuming that the the County will grant Final Completion at the March 23, 2021, BOCC Meeting.

Attachment: PA # 17 Retg less 83.5k LDamages (12599 : Garcia Point Release of Retainage)

**Table 1 Accrued Days Towards Liquidated Damages**

| Month | Liquidated Damages Days | Total | Holidays |
|---|---|---|---|
| August | 3 | 3 | |
| September | 25 | 28 | Labor Day |
| October | 27 | 55 | |
| November | 23 | 78 | Thanksgiving and Friday |
| December | 26 | 104 | Christmas Day |
| January | 24 | 128 | New Year's Day and Martin Luther King Day |
| February | 24 | 152 | |
| March | 20 | 172 | |

If Final Completion is granted on March 23, 2020, the Contractor will have accrued 172 days of Liquidated Damages. If the 5 additional days that are recommended to be granted to the Contractor are removed, they have accrued 167 days of Liquidated Damages.

- 167 days * $500.00 day = $83,500.00 in Liquidated Damages

Jones Edmunds recommends assessing the entire $83,500.00 in Liquidated Damages to the Contractor due to delays with this project. This amount will cover the County's costs for the additional engineering-phase construction services as well as some of the additional construction oversite on the project that was required by County staff, and, if needed, the costs for the County to complete the remaining punch list items including repair of the leaking lift station.

The Contractor submitted their final Pay Application requesting release of the accumulated retainage on the project. This letter should accompany that Pay Application as justification for releasing all of the retainage less the $83,500.00 in Liquidated Damages. If you have any questions or need clarification regarding this letter or the project, please contact me at (352) 377-5821.

Sincerely,



Troy D. Hays, PG
Sr. Manager/Vice President
730 NE Waldo Road
Gainesville, Florida 32641

Y:\03860-Citrus County\Projects\066-02 Garcia Point CA Services\Construction Services\CORR\Out\2021.01.14_Garcia Point_LDs.docx

XC: Ken K. Cheek—Citrus County
Jeanette Smith—Citrus County

Attachment: PA # 17 Retg less 83.5k LDamages (12599 : Garcia Point Release of Retainage)

# Engineer's Certification of Payment Request

**ONLY SUBMIT IF CONSTRUCTION IS PART OF THE PROJECT**

I, John Horvath, being the Professional Engineer retained by
(name of ProfessionalEngineer)

Citrus County, am responsible for overseeing construction of the project
(name of Grantee)

described in the Agreement and do hereby certify that for DEP Agreement No. LP6041/ LP09017 and Payment Request No. --- 11. :

1. All permits and approvals required for the construction, which is underway, have been obtained.
2. Payment is in accordance with construction contract provisions.
3. Construction up to the point of this payment request is in compliance with the approved plans and permits.
4. Equipment, materials, labor, and services represented by the construction invoices have been satisfactorily purchased or received and applied to the project in accordance with construction contract documents filed with and previously approved by the Department of Environmental Protection.

JOHN H. HORVATH LICENSE No. 4709 STATE OF FLORIDA PROFESSIONAL ENGINEER

Signature of Professional Engineer

Jones Edmunds & Associates, Inc.
Firm or Affiliation

2/22/21
(Date)

47093
(P.E. Number)

Attachment: PA # 17 Retg less 83.5k LDamages (12599 : Garcia Point Release of Retainage)

# CONSENT OF s·uRETY COMPANY TO FINAL PAYMENT

*A/A DOCUMENT* G707

OWNER 0
ARCHITECT 0
CONTRACTOR 0
SURETY 0
OTHER

**BOND NO. 21BCSHZ3554**

PROJECT: **GARCIA POINT SEWER PROJECT NO. U2016-3**
(name, address)

TO (Owner)
1

**CITRUS COUNTY**
**3600 W. SOVEREIGN PATH, SUITE 266**
**LECANTO, FL 34461**

7 ARCHITECT'S PROJECT NO:

CONTRACT **FOR:SEWER, PUMP STATIONS**

L _J CONTRACT DATE:

CONTRACTOR: **ROYAL AMERICAN CONSTRUCTION COMPANY, INC.**
**1022 W. 23RD STREET, 3RD FLOOR**
**PANAMA CITY, FL 32405**

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the

there insert name and address of Surety Company)

**HARTFORD FIRE INSURANCE COMPANY**
**ONE HARTFORD PLAZA**
**HARTFORD,** CT **06155**

, SURETY COMPA

on bond of there insert name and address of Contractor)

**ROYAL AMERICAN CONSTRUCTION COMPANY, INC.**
**1022 W. 23RD STREET, 3RD FLOOR**
**PANAMA CITY,** FL **32405**

I CONTRACT

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall relieve the Surety Company of any of its obligations to there insert name and address of Owner)

**CITRUS COUNTY**
**3600 W. SOVEREIGN PATH, SUITE 266**
**LECANTO, FL 34461**

, OWNI

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF,
the Surety Company has hereunto set its hand this **28th** day of **JANUARY** , **2021**

**HARTFORD FIRE INSURANCE COMPANY**
Surety Company

ttest:
Seal):

Signature of Authorized Representative **D. W. MATSON III**

**ATTORNEY-IN-FACT**
Title

NOTE: This form is to be used as a companion document to AIA DOCUMENT G706, CONTRACTOR'S AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS, Current Edition

AIA DOCUMENT G707 • CONSENT OF SURETY COMPANY TO FINAL PAYMENT• APRIL 1970 EDITION • AIA®
© 1970 • THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., NW, WASHINGTON, D.C. 20006

ONE PAGE

Attachment: PA # 17 Retg less 83.5k LDamages (12599 : Garcia Point Release of Retainage)

# POWER OF ATTORNEY

*Direct Inquiries/Claims*
THE HARTFORD
**BOND, T-12**
**One Hartford Plaza**
**Hartford, Connecticut 06155**
bond .claims @thehartfo rd.com
*call:* **888-266-3488** *or fax:* **860-757-5835**

KNOW ALL PERSONS BY THESE PRESENTS THAT:

Agency Name: **MATSON-CHARLTON SURETY GROUP**
Agency Code: **21-223781**

CK:] **Hartford Fire Insurance Company,** a corporation duly organized under the laws of the State of Connecticut
CK:] **Hartford Casualty Insurance Company,** a corporation duly organized under the laws of the State of Indiana
CK:] **Hartford Accident and Indemnity Company,** a corporation duly organized under the laws of the State of Connecticut
c=J **Hartford Underwriters Insurance Company,** a corporation duly organized under the laws of the State of Connecticut
c=J **Twin City Fire Insurance Company,** a corporation duly organized under the laws of the State oflndiana
c=J **Hartford Insurance Company of Illinois,** a corporation duly organized under the laws of the State of lllinois
CJ **Hartford Insurance Company of the Midwest,** a corporation duly organized under the laws of the State of Indiana
CK:] **Hartford Insurance Company of the Southeast,** a corporation duly organized under the laws of the State of Florida

having their home office in Hartford, Connecticut {hereinafter collectively referred to as the "Companies") do hereby make, constitute and appoint, ***up to the amount of unlimited:***

*D.W. Matson III, John W. Charlton*
*of*
*Coral Gables, FL*

their true and lawful Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign its name as surety(ie only as delineated above by 1, and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contrac and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

In **Witness Whereof,** and as authorized by a Resolution of the Board of Directors of the Companies on May 6, 2015 the Companies have causec these presents to be signed by its Senior Vice President and its corporate seals to be hereto affixed, duly attested by its Assistant Secretary. Furth pursuant to Resolution of the Board of Directors of the Companies, the Companies hereby unambiguously affirm that they are and will be bound by a mechanically applied signatures applied to this Power of Attorney.

John Gray, Assistant Secretary

M. Ross Fisher, Senior Vice President

**STATE OF CONNECTICUT}**
ss. Hartford
**COUNTY OF HARTFORD**

On this 11th day of January 2016, before me personally came M. Ross Fisher, to me known, who being by me duly sworn, did depose and s that he resides in the County of Hartford, State of Connecticut; that he is the Senior Vice President of the Companies, the corporations described in a which executed the above instrument; that he knows the seals of the said corporations; that the seals affixed to the said instrument are such corporate sea that they were so affixed by authority of the Boards of Directors of said corporations and that he signed his name thereto by like authority.

Kathleen T. Maynard
Norary Public
My Commission Expires July 3 I, 2021

**CERTIFICATE**

I, the undersigned, Assistant Vice President of the Companies, DO HEREBY CERTIFY that the above and foregoing is a true and correct copy o the Power of Attorney executed by said Companies, which is still in full force effective as of January 28, 2021.

Signed and sealed at the City of Hartford.

Kevin Heckman, Assistant Vice President

Attachment: PA # 17 Retg less 83.5k LDamages (12599 : Garcia Point Release of Retainage)

**From:** Nicole Heatley <NHeatley@citrusclerk.org>
**Sent:** Monday, March 8, 2021 4:57 PM
**To:** Jeanette M. Smith
**Subject:** RE: [EXTERNAL] final retainage confirmation of figures

**Follow Up Flag:** Follow up
**Flag Status:** Flagged

Hi, Jeanette—

Thank you, you are correct. It should be: $234,809.88 being held in retainage.

My apologies!
Nicole

---

**From:** Jeanette M. Smith <JEANETTE.SMITH@citrusbocc.com>
**Sent:** Thursday, March 4, 2021 2:51 PM
**To:** Nicole Heatley <NHeatley@citrusclerk.org>
**Subject:** RE: [EXTERNAL] final retainage confirmation of figures

**CAUTION:** This email originated from outside of the Clerk's Office. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Thank you Nicole,

I believe there is a number missing.

Thank you,

Jeanette Smith
Water Resources Project Manager
3600 W Sovereighn Path Ste. 291
Lecanto, Florida 34461
352-527-7649

---

**From:** Nicole Heatley <NHeatley@citrusclerk.org>
**Sent:** Thursday, March 4, 2021 2:18 PM
**To:** Jeanette M. Smith <JEANETTE.SMITH@citrusbocc.com>
**Subject:** RE: [EXTERNAL] final retainage confirmation of figures

Attachment: PA # 17 Retg less 83.5k LDamages (12599 : Garcia Point Release of Retainage)

Good morning,

According to my reconciliation of PO 80483 this morning, $2,348,098.85 has been expensed from the purchase order, $2,113,288.97 has been paid to the vendor, $234,89.88 is being held in retainage and $277,138.15 is the remaining balance of the PO.

Please let me know if you have any questions or need anything further regarding this.

Thank you,

*Nicole Heatley*
Financial Services Clerk
Clerk of the Circuit Court and Comptroller
110 N. Apopka Ave.
Inverness, FL 34450
(352) 341-8853
nheatley@citrusclerk.org

**Safeguard and Serve!**

---

**From:** Jeanette M. Smith <JEANETTE.SMITH@citrusbocc.com>
**Sent:** Tuesday, March 2, 2021 8:24 AM
**To:** Cherice Parrish <CParrish@citrusclerk.org>
**Cc:** Nicole Heatley <NHeatley@citrusclerk.org>
**Subject:** [EXTERNAL] final retainage confirmation of figures

**CAUTION:** This email originated from outside of the Clerk's Office. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Cherice,

We have received the final release of retainage from Royal American Construction Company for the Garcia Point Project PO# 80483. I am hereby asking for a confirmation of figures. Attached is the Pay request as well as a recommendation for liquidated damages.

Thank you,

Jeanette Smith
Water Resources Project Manager
3600 W Sovereighn Path Ste. 291
Lecanto, Florida 34461
352-527-7649

Attachment: PA # 17 Retg less 83.5k LDamages (12599 : Garcia Point Release of Retainage)

***Please Note:*** *Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials regarding State or Local business are public records available to the public and media upon request. Your email communications, including your email address, may therefore be subject to public disclosure.*

***Confidentiality Notice:*** *This message and any attachments are for the sole use of the intended recipient(s) and may contain confidential and privileged information that is exempt from public disclosure. Any unauthorized review, use, disclosure, or distribution is prohibited. If you have received this message in error please contact the sender (by phone or reply by electronic mail) and then destroy all copies of the original message.*

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# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Randall Olney, Public Works Director |
| **SUBJECT:** | Accept Offer to Purchase Surplus Property |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On February 13, 2018, (Item # E11), the Board of County Commissioners declared AK 1842123, Lot 120 of Sportsman's Retreat, Inverness, Florida surplus and authorized Land Section to negotiate the sale of said parcel. The property was offered to the adjoining property owners and one interested party provided an offer. John William Wheeler offered $3,111.00.

Based on the Property Appraiser's recent evaluation as of January 27, 2021, the value of the property is $2,940.00. Per Florida Statute 125.35, and Citrus County Code, Chapter 2, Article IV.I, and Administrative Regulation 8.03-2, the Board may accept or reject offer.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| N/A | N/A | N/A | N/A | N/A | N/A |

Net Income to Reserve Account: $3,111.00

**RECOMMENDED ACTION:**

a. Approve the Purchase and Sale agreement with John William Wheeler and authorize Chairman to execute the same.

b. Approve and Authorize Chairman to execute a County Deed to John William Wheeler, a single man, for AK 1842123, Lot 120 of Sportsman's Retreat, Inverness, Florida.

c. Authorize staff to execute all other documents related to the closing of the property, with the exception of recordable documents; approve and authorize payment of related closing costs associated with these property acquisitions.

d. Authorize the Clerk to record said County Deed in the Public Records of Citrus County, Florida upon staff's receipt of payment.

e. Authorize staff to deliver deed once deed has been recorded in the Public Record.

# PURCHASE AND SALE AGREEMENT

**THIS PURCHASE AND SALE AGREEMENT** is made this _____ day of _____, 20____, between **CITRUS COUNTY, FLORIDA**, a political subdivision of the State of Florida, with an address at 110 N. Apopka Ave., Inverness, Florida 34450, as "Seller" and **John William Wheeler**, a single man, with an address at 5186 E Muzzle Loaders Ct., Inverness, its successors and assigns, as "Purchaser."

For and in consideration of the sum of Ten Dollars ($10.00), the purchase price and the mutual covenants and conditions contained herein, and for other good and valuable considerations, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

**1. AGREEMENT TO SELL AND CONVEY:** Seller agrees to sell and convey to Purchaser, and Purchaser agrees to buy from Seller, subject to the terms and conditions hereinafter set forth, all of Seller's rights, title, and interest in and to the real property located in Citrus County, Florida, described as Exhibit A together with all improvements, easements and appurtenances ("Property"), in accordance with the provisions of this Agreement.

**2. CONTINGENCIES:**

(A) The enforceability of this Agreement against the Seller is wholly contingent upon the approval of this Agreement by the Citrus County Board of County Commissioners and execution by the Chairman of that Board evidencing such approval in a resolution duly adopted by such Board as mandated by Chapter 125.38, Florida Statutes.

(B) Should the Board of County Commissioners fail to approve this Agreement, this Agreement shall be null and void.

(C) This Agreement is exempt from the provisions of Section 119.07, Florida Statutes (Public Records Act) until 30 days before this Agreement is considered for approval by the Board of County Commissioners or 30 days after the termination of negotiations between the parties hereto.

(D) Purchaser understands and acknowledges that this Agreement IS NOT contingent upon Purchaser obtaining financing.

**3. PURCHASE PRICE AND DEPOSIT:**

(A) The purchase price for the Property is Three thousand one hundred and eleven Dollars ($3,111.00).

(B) An Escrow Deposit of $ NA is submitted herewith and will be held by Seller or Seller's Agent. The Deposit will be credited to Purchaser at closing.



Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)

4. **MISCELLANEOUS:** The following provisions apply:

(A) SELLER:

i. Seller will
NA

(B) PURCHASER

i. Purchaser will
NA

5. **CLOSING:**

(A) The Closing of the transaction contemplated by this Agreement (the "Closing") shall take place on a date after Board approval that is mutually agreeable to the parties (the "Closing Date"), but no later than **May 15, 2021**, unless a delay is mutually agreeable to the parties and confirmed in writing. Possession of the Property shall be granted by Seller to Purchaser no later than the Closing Date.

(B) Seller will convey fee simple ownership of the Property to Purchaser at Closing by Statutory Deed pursuant to Section 125.411, Florida Statutes.

(C) Contemporaneously with Seller's performance of its obligations set forth above, at Closing, Purchaser will execute and deliver such other documents as may be required by this Agreement.

(D) Purchaser shall pay all closing costs including any costs related to financing, a title commitment or title insurance.

6. **RISK OF LOSS AND CONDITION OF REAL PROPERTY:** Seller assumes all risk of loss or damage to the Property prior to the date of closing and warrants that the Property shall be transferred and conveyed to Purchaser in the same or essentially the same condition as of the date of Seller's execution of this Agreement, ordinary wear and tear excepted, and Seller shall prevent and refrain from any use of the Property for any purpose or in any manner that would diminish its market or conservation value. Seller will maintain the landscaping and grounds in a comparable condition and will not engage in or permit any activity that would materially alter the Property. The Seller shall not transfer or encumber any interest in the Property prior to closing. If the condition of the Property is altered by an act of God or other natural force beyond the control of Seller, however, Purchaser may elect, at its sole option, to terminate this Agreement and neither party shall have any further obligations under this Agreement.



Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)

**7. RIGHT TO ENTER PROPERTY AND POSSESSION:** Seller agrees that from the date this Agreement is executed by Seller, Purchaser and its agents, upon reasonable notice, shall have the right to enter the Property for all lawful purposes in connection with this Agreement. Seller shall deliver possession of the Property to Purchaser at closing.

**8. AS IS:** The undersigned Purchaser acknowledges that the Property is being purchased absolutely "As Is" with no warranty whatsoever.

**9. PRORATION; CREDITS:** Taxes, assessments, rent, interest, insurance and other expenses and revenue of the Property will be prorated through the day before closing. Cash at closing shall be increased or decreased as may be required by prorations. Taxes shall be prorated based on the current year's tax with allowance made for maximum allowable discount. If closing occurs at a date when the current year's millage is not fixed and current year's assessment is available, taxes will be prorated based upon such assessment and the prior year's millage. If the current year's assessment is not available, then taxes will be prorated on the prior year's tax. Purchaser should not rely on Seller's current property taxes as the amount of property taxes that the Purchaser may be obligated to pay in the year subsequent to purchase. A change of ownership or property improvements triggers reassessments of the property that could result in higher property taxes.

**10. DEFAULT:** If Purchaser fails, neglects or refuses to perform Purchaser's obligations under this Contract including payment of the Deposit, within the time limits specified, Seller shall retain the Deposit for the account of Seller as agreed upon liquidated damages, consideration for execution of this Contract, and in full settlement of any claims, whereupon Purchaser and Seller shall be relieved from all further obligations under this Contract. If Seller fails, neglects or refuses to perform Seller's obligations under this Contract within the time limits specified, Seller shall return the Deposit to Purchaser as agreed upon liquidated damages, consideration for execution of this Contract, and in full settlement of any claims, whereupon Purchaser and Seller shall be relieved from all further obligations under this Contract.

**11. ASSIGNMENT:** This Agreement may not be assigned without Seller's written approval.

**12. SEVERABILITY:** If any of the provisions of this Agreement are deemed to be unenforceable and the unenforceability of said provisions does not adversely affect the purpose and intent of this Agreement the enforceability of the remaining provisions of this Agreement shall not be affected.

**13. SUCCESSORS IN INTEREST:** This Agreement shall bind and inure to the benefit of Seller and Purchaser and their respective heirs, legal representatives, successors and assigns. Whenever used, the singular shall include the plural and one gender shall include all genders.

**14. ENTIRE AGREEMENT:** This Agreement contains the entire agreement between the parties pertaining to the subject matter contained in it and supersedes all prior and contemporaneous agreements, representations and understandings of the parties. No supplement, modification or amendment to this Agreement shall be binding unless executed in writing by the parties.



Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)

**15. AGREEMENT EFFECTIVE DATE:** This Agreement or any modification, amendment or alteration thereto, shall not be effective or binding upon any of the parties hereto until it has been executed by all of the parties.

**16. ADDENDUM:** Any addendum attached hereto that is signed by the parties shall be deemed a part of this Agreement.

**17. NOTICE:** Whenever either party desires or is required to give notice unto the other, it must be given by written notice, and either delivered personally, transmitted via facsimile transmission, mailed postage prepaid, or sent by overnight courier to the appropriate address indicated on the first page of this Agreement, or such other address as is designated in writing by a party to this Agreement.

**18. SURVIVAL:** The covenants, warranties, representations and undertakings set forth in this Agreement and the parties' respective rights and obligations under Section 4 (A) & (B) shall survive and shall continue to be binding upon the Seller and Purchaser as the case may be after Closing.

**19. APPLICABLE LAW:** This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any proceeding arising under this Agreement shall be in the Circuit Court in and for Citrus County, Florida, as to State actions, and in the United States District Court for the Middle District of Florida, as to Federal actions.

**20. INTERPRETATION:** Whenever the context hereof shall so require, the singular shall include the plural, the male gender shall include the female gender and neuter and vice versa. This Agreement and any related instruments shall not be construed more strictly against one party than against the other by virtue of the fact that initial drafts were made and prepared by counsel for one of the parties, it being recognized that this Agreement and any related instruments are the product of extensive negotiations between the parties hereto and that both parties hereto have contributed substantially and materially to the final preparation of this Agreement and all related instruments.

**21. AUCTIONEER REMARKS (if purchased at auction):** The parties acknowledge that this purchase is being made at a public auction and the Purchaser is thereby bound by the terms and conditions stated in the auctioneer's opening remarks.

**22. AUTHORITY OF PARTIES:** Seller and Purchaser represent to each other that each has full power and authority to enter into and perform this Agreement, all related instruments and the documentation contemplated hereby and thereby in accordance with their respective terms and that delivery and performance of this Agreement, all related instruments and the documentation contemplated hereby and thereby has been duly authorized by all necessary action.

Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)

**THIS IS INTENDED TO BE A LEGALLY BINDING AGREEMENT ON PURCHASER UPON PURCHASER'S EXECUTION OF THE AGREEMENT. IF NOT FULLY UNDERSTOOD, SEEK THE ADVICE OF AN ATTORNEY PRIOR TO SIGNING.**

[Intentionally left blank)

Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)

SELLER:

**CITRUS COUNTY, FLORIDA**, a Political Subdivision of the State of Florida

ATTEST:

BY: _____
Scott Carnahan, Chairman

_____
Angela Vick, Clerk to the Board

APPROVED AS TO FORM:

BY: _____
Denise A. Dymond Lyn, County Attorney

Date Executed: _____

PURCHASER:

John William Wheeler
Signature of Purchaser

_____
Signature of Purchaser

JOHN WILLIAM WHEELER
Printed Name

_____
Printed Name

02/25/2021
Date Signed by Purchaser

_____
Date signed by Purchaser

Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)

EXHIBIT A

Lot 120 of Sportsman's Retreat According to the map of plat thereof recorded in Plat Book 4, Page 34, Public Records of Citrus County Florida

Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)

This instrument prepared under the direction of:
Denise A. Dymond Lyn, County Attorney
110 N. Apopka Avenue
Inverness, Florida 34450

By & Return to:
Kelly Miller, Assessment Agent
Citrus County Engineering Division
3600 West Sovereign Path, Suite 205
Lecanto, Florida 34461

Property Appraisers Parcel ID Number:
**20E19S310020 1200**
Alt Key: 1842123

# COUNTY DEED

***THIS DEED*****,** made this _____ day of _____, 2021, by **CITRUS COUNTY, FLORIDA,** a political subdivision of the State of Florida, whose address is 110 N. Apopka Ave., Inverness, FL 34450, party of the first part, and; **John William Wheeler**, a single man, whose address is 5186 E Muzzle Loaders Ct., Inverness, FL 34452, party of the second part;

***WITNESSETH*** that the said party of the first part, for and in consideration of the sum of Ten Dollars ($10.00) to it in hand paid by the party of the second part, receipt whereof is hereby acknowledged, has granted, bargained and sold to the party of the second part, his or her heirs and assigns forever, the following described land lying and being in Citrus County, Florida:

Lot 120 of Sportman's Retreat According to the map of Plat thereof Recorded in Plat Book 4, Page 34, Public Records of Citrus County Florida.

***IN WITNESS WHEREOF,*** the said party of the first part has caused these presents to be executed in its name by its Board of County Commissioners acting by the Chair or Vice Chair of said board, the day and year aforesaid.

ATTEST:

_____
Angela Vick, Clerk of Court
Citrus County, Florida

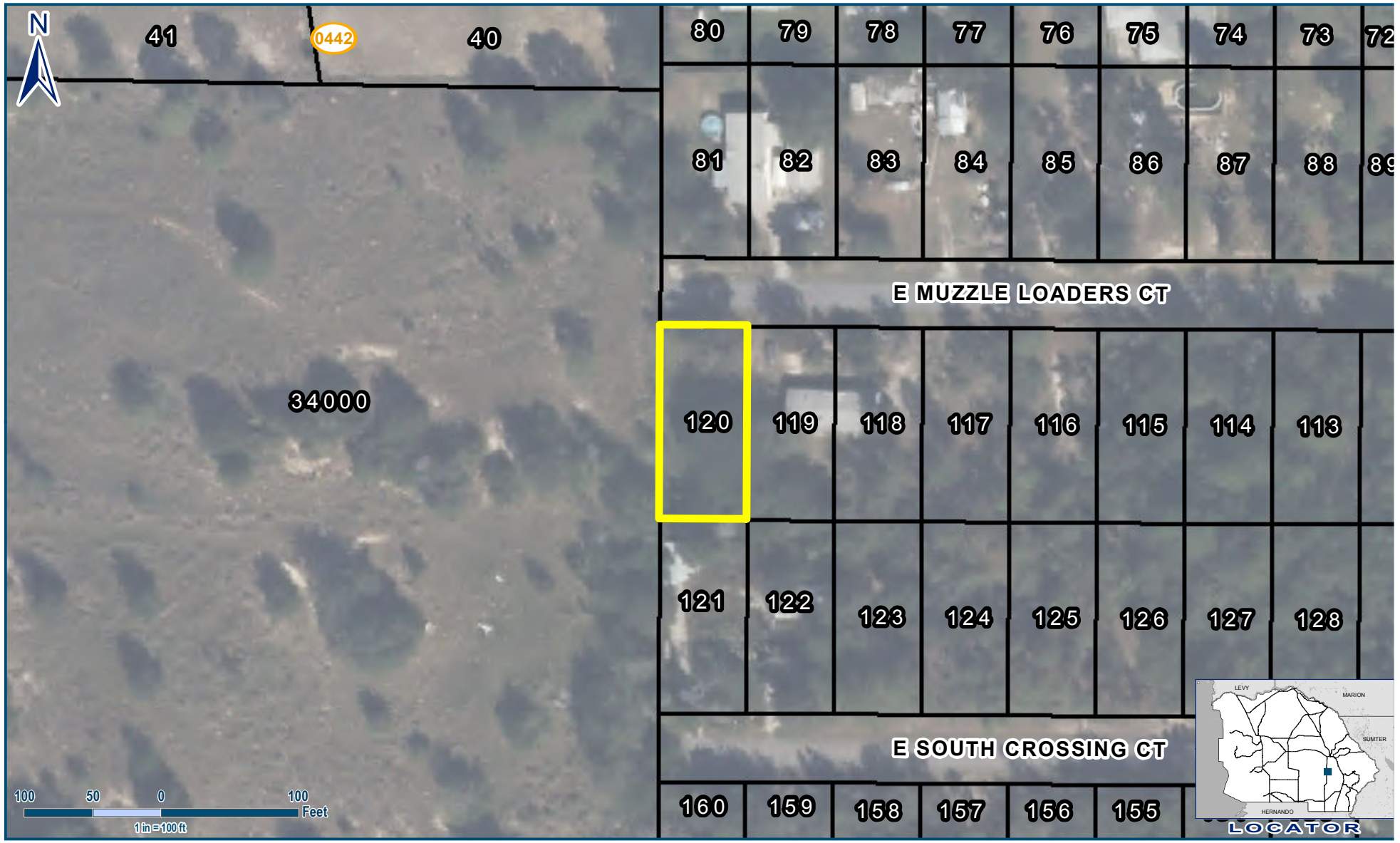
CITRUS COUNTY, FLORIDA, a political Subdivision of the State of Florida

By: _____
Scott Carnahan, Chairman
Board of County Commissioners of
Citrus County, Florida

Approved for the reliance of
Citrus County, Florida only:

_____
Denise A. Dymond Lyn,
County Attorney

Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)




Legend

Subject Property

AK# 1842123
5156 E. Muzzle Loaders Ct., Inverness
Lot 120, Sportsman's Retreat

**Geographic Information Systems**

Prepared By : Susan O'Connell
Date: December 20, 2017
Source: Enterprise Geodatabase
Map Number: SO000487

*Jim Faulkner*
*Director*

This information is to be used for general purposes only. The Citrus County Geographic Information Systems Division makes every effort to provide content that is accurate and complete as of the date it is printed. However, all information provided must be independently verified by the user.

Citrus County shall not be liable for any claims, demands, or losses of any kind in connection with the use of this information, including but not limited to, damages or losses caused by reliance upon the accuracy or timeliness of this information and the viewing, copying, or distributing of these materials.

Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)

E.6.a

**County of Citrus**
**Florida**

Adopted
Feb 13, 2018 1:00 PM

**Action Item**
**8149**

# Declaration of County Owned Properties as Surplus

## Information

**Department:** Land Section **Sponsors:**
**Category:** Surplus Property

## Attachments

Printout
Supporting Docs Declare Surplus

## RECOMMENDED ACTION

Approve the declaration of Lots 5 & 6, Block 13, Citrus Estates, Unit 1;Lots 5 & 6, Block 97, Inverness Highlands, Unit 3; Lot 14, Micks Shady Rest; Lot 8, Block A, Lake Tsala Gardens; Lot 11, Block 4, Citrus Estates, Unit 1; Lot 8, Block 1, Citrus Estates, Unit 1; Lot 6, Block 5, Citrus Estates, Unit 1; Lot 1, Block 5, Citrus Estates, Unit 1; Tracts 26 & 27, Unrecorded Tracts in 26-18-20; Lots 65 & 66, Block 67, Inverness Highlands, Unit 2; Lot 4, Block 12, Lake Estates; Lots 15 & 16, Block 172, Inverness Highlands, Unit 9; Lots 7 & 8, Block 173, Inverness Highlands, Unit 9; Lots 42 & 43, Block 110, Inverness Highlands, Unit 3; Lot 10, Block 379, Inverness Highlands West; Lot 3, Block C, Buckskin Reserve Addition Unrecorded Subdivision; Lot 120, Sportsman's Retreat; Lot 14, Block 6, Hickory Hills Retreat, Unit 2; Tract 54, Unrecorded Tracts in 26-18-20; and Tract 33, Unrecorded Tracts in 26-18- 20 as surplus and authorize Land Section to proceed with the sale of said properties pursuant to Florida Statute 125.35, Chapter 2, Article IV.I of the Citrus County Code and Administrative Regulation 8.03-2.

## Meeting History

**Feb 13, 2018 1:00 PM Video** **Board of County Commissioners** **Regular Meeting**

Motion to approve item E11.

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Jimmie T. Smith, Commissioner, District 3 |
| **SECONDER:** | Jeff Kinnard D.C., 1st Vice Chairman District 1 |
| **AYES:** | Ronald E. Kitchen Jr., Jeff Kinnard D.C., Brian J. Coleman, Jimmie T. Smith, Scott Carnahan |

Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)

E11, Item 8149 Approved 5-0

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Larry Brock, Interim Public Works Director |
| **SUBJECT:** | Declaration of County Owned Properties as Surplus |
| **AGENDA DATE:** | **February 13, 2018** |

**BRIEF OVERVIEW:** The following properties have escheated to Citrus County via Tax Deed for non-payment of taxes. Staff is recommending these properties be declared surplus and request authorization to proceed with the sale of said properties pursuant to Florida Statute 125.35, Chapter 2, Article IV.I of the Citrus County Code and Administrative Regulation 8.03-2.

The appropriate steps have been taken to insure that the County has no use for the properties at this time.

- Lots 5 & 6, Block 13, Citrus Estates, Unit 1 — 20,000 square feet/.46 acres - AK 2694394 - 54 Tighe Dr., Inverness (Assessed Value $620.00)
- Lots 5 & 6, Block 97, Inverness Highlands, Unit 3 - 5,354 square feet/.12 acres – AK 3230694 – 130 N. Corbin Ave., Inverness (Assessed Value 1,160.00)
- Lot 14, Micks Shady Rest – 13,133 square feet/.30 acres – AK 1750032 – 1681 S. Shady Ter., Inverness (Land, Utility Building, Septic & Well Assessed Value $9,186.00)
- Lot 8, Block A, Lake Tsala Gardens –18,154 square feet/.42 acres – AK 1750865 – 1772 S. Cove Walk., Inverness (Assessed Value $3,400.00)
- Lot 11, Block 4, Citrus Estates, Unit 1 –10,000 square feet/.23 acres – AK 3324627 – 1989 E. Old Colony Ln., Inverness (Assessed Value $310.00)
- Lot 8, Block 1, Citrus Estates, Unit 1 – 10,000 square feet/.23 acres – AK 1664641 – 2037 E. Willow Trace Ln., Inverness (Assessed Value $310.00)
- Lot 6, Block 5, Citrus Estates, Unit 1 - 10,000 square feet/.23 acres – AK 3304156 – 2061 E. Fox Crossing Ln., Inverness (Assessed Value $310.00)
- Lot 1, Block 5, Citrus Estates. Unit 1 – 9,914 square feet/.23 acres – AK 3318198 – 2145 E. Fox Crossing Ln., Inverness (Assessed Value $310.00)
- Tracts 26 & 27 – Section 26 Township 18S Range 20E - 7,500 square feet/.17 acres – AK 1712386 – 2459 N. Junglecamp Rd., Inverness (Assessed Value $2,810.00)
- Lots 65 & 66, Block 67, Inverness Highlands, Unit 2 – 4,821 square feet/.11 acres – AK 1643040 – 3236 E. Murray St., Inverness (Assessed Value $1,160)
- Lot 4, Block 12, Lake Estates – 9,600 square feet/.22 acres – AK 2231351 – 3406 S. Jean Pt., Inverness (Assessed Value $2,720.00)

Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)

- Lots 15 & 16, Block 172, Inverness Highlands, Unit 9, - 4,800 square feet/.11 acres – AK 3230813 – 3722 E. Tim Pl., Inverness (Assessed Value $870.00)
- Lots 7 & 8, Block 173, Inverness Highlands, Unit 9 – 4,800 square feet/.22 acres – AK 3230825 – 3723 E. Tim Pl., Inverness (Assessed Value $870.00)
- Lots 42 & 43, Block 110, Inverness Highlands, Unit 3 – 4,800 square feet/.11 acres – AK 3230758 – 4002 E. Walker St., Inverness (Assessed Value $1,160.00)
- Lot 10, Block 379, Inverness Highlands West - 9,717 square feet/.22 acres-AK1819334 – 4419 S. World Way., Inverness (Assessed Value $3,170.00)
- Lot 3, Block C, Buckskin Reserve Addition Unrecorded Subdivision – 8,445 square feet/.19 acres – AK 1695996 – 4625 E. Bow N Arrow Lp., Inverness (Assessed Value $2,350.00)
- Lot 120, Sportsman's Retreat – 9,063 square feet/.21 acres – AK 1842123 – 5156 E. Muzzle Loaders Ct., Inverness (Assessed Value $3,190.00)
- Lot 14, Block 6, Hickory Hills Retreat, Unit 2 – 6,900 square feet/.16 acres-AK 1931991 – 8803 E. Glow Ln., Inverness (Assessed Value $2,130.00)
- Tract 54 on Surveyors Blueprint Sketch in Section 26 Township 18S Range 20E - 5,400 square feet/.12 acres – AK 3229191 – 9227 E. Tinpan Alley., Inverness (Assessed Value $2,810.00)
- Tract 33 on Surveyors Blueprint Sketch in Section 26 Township 18S Range 20E - 5,400 square feet/.12 acres – AK 1712441 – 9447 E.Tinpan Alley., Inverness (Assessed Value $2,810.00)

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Approve the declaration of Lots 5 & 6, Block 13, Citrus Estates, Unit 1; Lots 5 & 6, Block 97, Inverness Highlands, Unit 3; Lots 5 & 6, Block 197, Lot 14, Micks Shady Rest, Lot 8, Block A, Lake Tsala Gardens; Lot 11, Block 4, Citrus Estates, Unit 1; Lot 8, Block 1, Citrus Estates, Unit 1; Lot 6, Block 5, Citrus Estates, Unit 1; Lot 1, Block 5, Citrus Estates, Unit 1; Tracts 26 & 27, Unrecorded Tracts in 26-18-20; Lots 65 & 66, Block 67, Inverness Highlands, Unit 2; Lot 4, Block 12, Lake Estates; Lots 15 & 16, Block 172, Inverness Highlands, Unit 9; Lots 7 & 8, Block 173, Inverness Highlands, Unit 9; Lots 42 & 43, Block 110, Inverness Highlands, Unit 3; Lot 10, Block 379, Inverness Highlands West; Lot 3, Block C, Buckskin Reserve Addition Unrecorded Subdivision; Lot 120, Sportsman Retreat; Lot 14, Block 6, Hickory Hills Retreat, Unit 2; Tract 54, Unrecorded Tracts in 26-18-20; Tract 33, Unrecorded Tracts in 26-18-20 as surplus and authorize Land Section to proceed with the sale of said properties pursuant to Florida Statute 125.35, Chapter 2, Article IV.I of the Citrus County Code and Administrative Regulation 8.03-2.

Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)

E.6.a

Select Year: 2019 Go

# The 2019 Florida Statutes

Title XI
COUNTY ORGANIZATION AND INTERGOVERNMENTAL RELATIONS

Chapter 125
COUNTY GOVERNMENT

View Entire Chapter

**125.35 County authorized to sell real and personal property and to lease real property.**—

(1)(a) The board of county commissioners is expressly authorized to sell and convey any real or personal property, and to lease real property, belonging to the county, whenever the board determines that it is to the best interest of the county to do so, to the highest and best bidder for the particular use the board deems to be the highest and best, for such length of term and such conditions as the governing body may in its discretion determine.

(b) Notwithstanding paragraph (a), under terms and conditions negotiated by the board, the board of county commissioners may:

1. Negotiate the lease of an airport or seaport facility;

2. Modify or extend an existing lease of real property for an additional term not to exceed 25 years, where the improved value of the lease has an appraised value in excess of $20 million; or

3. Lease a professional sports franchise facility financed by revenues received pursuant to s. 125.0104 or s. 212.20 which may include commercial development that is ancillary to the sports facility if the ancillary development property is part of or contiguous to the professional sports franchise facility. The board's authority to lease the above described ancillary commercial development in conjunction with a professional sports franchise facility lease applies only if at the time the board leases the ancillary commercial development, the professional sports franchise facility lease has been in effect for at least 10 years and such lease has at least an additional 10 years remaining in the lease term.

(c) No sale of any real property shall be made unless notice thereof is published once a week for at least 2 weeks in some newspaper of general circulation published in the county, calling for bids for the purchase of the real estate so advertised to be sold. In the case of a sale, the bid of the highest bidder complying with the terms and conditions set forth in such notice shall be accepted, unless the board of county commissioners rejects all bids because they are too low. The board of county commissioners may require a deposit to be made or a surety bond to be given, in such form or in such amount as the board determines, with each bid submitted.

(2) When the board of county commissioners finds that a parcel of real property is of insufficient size and shape to be issued a building permit for any type of development to be constructed on the property or when the board of county commissioners finds that the value of a parcel of real property is $15,000 or less, as determined by a fee appraiser designated by the board or as determined by the county property appraiser, and when, due to the size, shape, location, and value of the parcel, it is determined by the board that the parcel is of use only to one or more adjacent property owners, the board may effect a private sale of the parcel. The board may, after sending notice of its intended action to owners of adjacent property by certified mail, effect a sale and conveyance of the parcel at private sale without receiving bids or publishing notice; however, if, within 10 working days after receiving such mailed notice, two or more owners of adjacent property notify the board of their desire to purchase the parcel, the board shall accept sealed bids for the parcel from such property owners and may convey such parcel to the highest bidder or may reject all offers.

Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)

(3) As an alternative to subsections (1) and (2), the board of county commissioners may by ordinance prescribe disposition standards and procedures to be used by the county in selling and conveying any real or personal property and in leasing real property owned by the county. The standards and procedures must provide at a minimum for:

(a) Establishment of competition and qualification standards upon which disposition will be determined.

(b) Reasonable public notice of the intent to consider disposition of county property and the availability of copies of the standards. Reasonableness of the notice is to be determined by the efficacy and efficiency of the means of communication used.

(c) Identification of the form and manner by which an interested person may acquire county property.

(d) Types of negotiation procedures applicable to the selection of a person to whom county properties may be disposed.

(e) The manner in which interested persons will be notified of the board's intent to consider final action at a regular meeting of the board on the disposition of a property and the time and manner for making objections.

(f) Adherence in the disposition of real property to the governing comprehensive plan and zoning ordinances.

**History.**—s. 1, ch. 23829, 1947; s. 1, ch. 70-388; s. 1, ch. 77-475; s. 1, ch. 81-87; s. 1, ch. 83-100; s. 1, ch. 86-105; s. 2, ch. 89-103; s. 2, ch. 95-416; ss. 1, 2, ch. 99-190; s. 1, ch. 2001-252; ss. 56, 79, ch. 2002-402; s. 8, ch. 2013-213.

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ARTICLE IV.I. - REAL PROPERTY DISPOSITION PROCEDURES

Sec. 2-109. - Purpose.

This article is adopted for the purpose of setting forth the methods of disposition of surplus county real property. The county administrator or designee shall have the option of utilizing the statutory methods of disposal, this article, or any combination thereof.

( Ord. No. 2014-02, § 2, 3-25-14 )

Sec. 2-110. - Authority, purpose, and standards.

(a) This section is enacted under authority F.S. § 125.35 for the sale, leasing and donation of real property by the county when it is determined by the board of county commissioners (the "board") to be in the best interest of the county.

(b) Any of the procedures specified in this article may be used and applied, where applicable, by the board for the competitive or non-competitive sale or lease of any real property.

(c) At a minimum, persons or legal entities seeking to purchase or lease available county real property must be financially responsible and currently active, registered and in good standing with the Florida Department of State. Other standards for competition and qualification for the sale or lease of county real property are set forth in sections 2-111 through 2-114 below.

( Ord. No. 2014-02, § 2, 3-25-14 )

Sec. 2-111. - Declaration of surplus property.

(a) Any real property owned by the county may be declared as surplus upon:

(1) Presentation of a staff request to the board of county commissioners by the county administrator or designee. The county administrator or designee shall review all real property held by the county as frequently as is needed to determine whether such property is unusable or no longer needed for county purposes or usable for affordable housing.

(2) Presentation of an interested party's request to the board of county commissioners by the county administrator or designee. The county administrator or designee shall include a staff recommendation with the interested party's request.

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(3) The board of county commissioners' own motion.

(b) When the board of county commissioners finds that any real property owned by the county is unusable or not needed for county purposes or usable for affordable housing, the board may declare the real property to be surplus property. Once the property is declared surplus, the property may be sold, dedicated, donated, leased or otherwise conveyed to interested parties in accordance with applicable Florida Statutes or pursuant to the terms of this article.

( Ord. No. 2014-02, § 2, 3-25-14 )

Sec. 2-112. - Methods of disposal.

Once the real property has been declared surplus, the county administrator or designee shall recommend to the board of county commissioners a particular method of disposal as set forth in this section.

(1) *Statutory competitive bidding.* In accordance with F.S. § 125.35(1), the county may sell, convey or lease any real property, whenever the board of county commissioners determines that it is in the best interest of the county to do so, to the highest and best bidder for the particular use of the property the board determines is the highest and best pursuant to the statutory procedures provided in F.S. § 125.35(1). Notice shall be published once a week for at least two weeks in a newspaper of general circulation, calling for bids on the property.

(2) *Private sale.* In accordance with F.S. § 125.35(2), the county may negotiate a private sale with an adjacent property owner when the board of county commissioners finds that the property is of insufficient size and shape to be issued a permit for any type of development, or when the value of the property is $15,000.00 or less as determined by an independent appraisal or by the county property appraiser and of use only to the adjacent property owners. Notice of intended action shall be sent to the adjacent property owners by certified mail and no bids or public notice shall be required. However, if, within ten days, two or more adjacent property owners indicate an interest to purchase the property, then the county administrator or designee shall accept sealed bids for the parcel from those property owners and may convey the property to the highest bidder or reject all bids. If no response is received from the adjacent property owners, then a private sale may be completed.

(3)

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*Property exchange.* In accordance with F.S. § 125.37, the county may exchange surplus real property for another parcel of real property, provided that the board of county commissioners has published a notice for at least two weeks in a newspaper of general circulation, before adoption of a resolution authorizing the exchange. The notice shall set forth the terms and conditions of the exchange of property.

(4) *Sale to government or nonprofit.* In accordance with F.S. § 125.38, upon a finding by the board of county commissioners that the property is required for use by another governmental entity or nonprofit entity, the county may sell, transfer, lease or convey real property to that entity for such price, whether nominal or otherwise as the board may fix. No advertisement is required. The fact of the application being made, the purpose for which such property is to be used, and the price or rent thereof shall be set out in a resolution duly adopted by the board, setting forth the following:

a. The facts of the application;

b. The purpose for which the property is to be used;

c. The rent and term of the lease or the purchase price and terms; and

d. A provision to be incorporated into the lease or deed which states that in the event the property is not used or ceases to be used for the stated purpose, the lease term shall immediately cease, or in the case of a purchase, the property shall revert to the county which shall thereafter have the right to re-enter and repossess the property.

(5) *Affordable housing.* In accordance with F.S. § 125.379, the county may sell, transfer, lease, or convey surplus real property to another governmental entity, a nonprofit entity, or a private entity or person to carry out the provisions of F.S. ch. 420, relating to affordable housing. The county may adopt requirements for such conveyances on a case-by-case basis and after recommendation by the affordable housing advisory committee, such as deed restrictions, percentage of affordable units for low-income, moderate-income and very low-income persons as defined in F.S. § 420.0004, and such other restrictions to insure that said property will be permanently preserved as affordable housing.

(6) *Alternative disposition procedures.* As authorized in F.S. § 125.35(3), the county may dispose of surplus real property through alternative procedures outlined in this subsection:

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a. *Minimum base bid.* The county may sell, transfer, lease or convey real property through the minimum base bid procedures outlined in this subsection.

1. A minimum base bid for the lease or sale of real property may be determined by:
   i. A written offer procured by a real estate broker; or
   ii. An appraisal; or
   iii. An unsolicited written offer made by a prospective lessee or purchaser.
2. After determining the minimum base bid, the county may elect to advertise for bids on the property which is the subject matter of the written offer. The election to advertise for bids must be brought up as a regular agenda item at a duly noticed regular public meeting of the board of county commissioners at which members of the public are afforded the opportunity to comment on the proposed sale or lease. The advertisement shall specify the minimum base bid and the specific terms and conditions, if any, to be bid upon. All bids shall be sealed and must contain a minimum of one percent or $150.00, whichever amount is greater, as an earnest money deposit.
3. Upon receipt of the sealed bids, the property shall be sold or leased to the bidder submitting the highest, qualified, responsive and best bid. The offer of the prospective purchaser used to establish the minimum base bid, shall be deemed to constitute the bid of the lessee/purchaser unless a second sealed bid is submitted by the prospective lessee/purchaser. The county commission reserves the right to reject any bid, including the minimum base bid, that is not reasonably close to the fair market value of the property at the time bids are opened.
4. If no other bids are received or if no bid exceeds the minimum base bid, the offer used as the minimum base bid shall be accepted by the county only if such minimum base bid is reasonably close to the fair market value of the property. If other bids are received, and at least one such bid is reasonably close to the fair market value of the property, the sale or lease shall be made to the highest and best bidder.

b.

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*Negotiated sale.* The county may sell, transfer, lease or convey real property through the negotiated sale procedures outlined in this subsection through the use of a licensed real estate broker or through a public auction house in the following manner:

1. A licensed real estate broker or public auction house (including internet auction companies) shall be retained in accordance with county policy to market, lease, or auction the real property. Any contract for services shall, at a minimum, set forth the amount of compensation due for services, the length of notice/advertising time, the time for auction, if being auctioned, and such other information as deemed necessary by the county administrator or designee. The contract(s) shall be approved by the board of county commissioners. Notice of the board's intent to consider the contract(s) shall be given in accordance with the board's regular advertising procedures.
2. Any offer made to a licensed real estate broker for purchase of listed surplus property shall be brought to the board of county commissioners in the form of a purchase agreement. Notice of the board's intent to consider the purchase agreement shall be given in accordance with the board's regular advertising procedures. If the board approves the purchase agreement, then the chair shall be authorized to sign all required closing documents, including the deed.
3. For any real property dispositions made through public auction, the county shall establish a base reserve for the property.

c. *Request for proposals.* The county may sell, transfer, lease or convey real property through the request for proposals (RFP) process in the following manner:

1. The election to use the RFP process must be brought up as a regular agenda item at a duly noticed regular public meeting of the board of county commissioners at which members of the public are afforded the opportunity to comment on the proposed sale or lease.
2. Upon approval by the board, the county administrator or designee shall proceed to issue the RFP, evaluate the proposals, and submit a recommendation regarding such proposals to the board of county commissioners.

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3. If the sale or lease of the property was initiated in response to an unsolicited offer by a prospective purchaser then the offeror may submit another proposal. If no other proposal is received, the original proposal shall be accepted, unless the original offer was deemed unacceptable and rejected before issuing the RFP. The county reserves the right to reject any RFP in which the proposed sale or lease amount is not reasonably close to the fair market value of the property at the time RFPs are considered by the county commission.

( Ord. No. 2014-02, § 2, 3-25-14 )

Sec. 2-113. - Negotiation procedures.

(a) In determining the terms and conditions of the disposal of surplus property, the county administrator or designee shall take into consideration the following factors:

(1) The appraised value of the real property;

(2) The condition of the real property, and the extent to which the party seeking to acquire the property will have to expend funds to make the property usable, rezoning issues excluded, or, to bring the property into compliance with the county Code;

(3) The proposed use of the party seeking to acquire the property; and

(4) The proposed use of the property for affordable housing.

(b) In no event shall the disposition of surplus property violate the county comprehensive plan or the zoning regulations of the county.

( Ord. No. 2014-02, § 2, 3-25-14 )

Sec. 2-114. - Exemptions.

Notwithstanding anything in this article to the contrary, the county is expressly authorized to:

(1) Negotiate the lease of an airport or seaport facility;

(2) Modify or extend an existing lease of real property for an additional term not to exceed 25 years; or

(3) Lease a professional sports franchise facility financed by revenues received pursuant to F.S. § 125.0104 or 212.20.

( Ord. No. 2014-02, § 2, 3-25-14 )

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Secs. 2-115—2-140. - Reserved.

ARTICLE V. - BOARDS, COMMISSIONS AND AUTHORITIES

*Footnotes:*
*--- (**6**) ---*
***Cross reference—*** *Construction licensing and appeals board, § 18-39; Withlacoochee regional water supply authority, § 66-61 et seq.*
*Land development code references—Technical review committee, § 2460.*
*Special acts reference—Boards, commissions and authorities, § 2-121 et seq.*

Secs. 2-141—2-200. - Reserved.

ARTICLE VI. - CITY MANAGER

Sec. 2-201. - Appointment.

The board of county commissioners shall have the authority to appoint a county administrator who shall be the administrative head of the county and shall be responsible for the administration of all departments of the county government which the board of county commissioners has authority to control pursuant to this article, the general laws of the state, or other applicable legislation.

(Ord. No. 99-01, § 1, 3-2-99)

Sec. 2-202. - Qualifications.

The county administrator shall be qualified by administrative and executive experience and ability to serve as the chief administrator of the county. The administrator shall be appointed by an affirmative vote of not less than three members of the board of county commissioners and may be removed at any time by an affirmative vote, upon notice of not less than three members of the board after a hearing, if such is requested by the county administrator. The administrator need not be a resident of the county at the time of appointment but, during tenure in office, the administrator shall reside within the county.

(Ord. No. 99-01, § 2, 3-2-99)

Sec. 2-203. - Compensation.

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The compensation of the administrator shall be fixed by the board of county commissioners unless otherwise provided by law.

(Ord. No. 99-01, § 3, 3-2-99)

Sec. 2-204. - Vacancies.

The office of county administrator shall be deemed vacant if the incumbent changes residence from within the county; or is, by death, illness, or other casualty, unable to continue in office. A vacancy in the office shall be filled in the same manner as the original appointment. The board of county commissioners may appoint an acting administrator in the case of a vacancy or temporary absence or disability until a successor has been appointed and qualified or the administrator returns.

(Ord. No. 99-01, § 4, 3-2-99)

Sec. 2-205. - Powers and duties.

The administrator shall be responsible for the administration of all departments responsible to the board of county commissioners and for the proper administration of all affairs under the jurisdiction of the board. To that end, the administrator shall, by way of enumeration and not by way of limitation, have the following specific powers and duties to:

(1) Administer and carry out the directives and policies of the board of county commissioners and to enforce all orders, resolutions, ordinances and regulations of the board to assure that they are faithfully executed;

(2) Report to the board on action taken pursuant to any directive or policy within the time set by the board and provide an annual report to the board on the state of the county, the work of the previous year, and any recommendations as to actions or programs the administrator deems necessary for the improvement of the county and the welfare of its residents;

(3) Provide the board, or individual members thereof upon request, with data or information concerning county government and to provide advice and recommendations on county government operations to the board;

(4) Prepare and submit to the board of county commissioners for its consideration and adoption an annual operating budget, a capital budget, and a capital program;

(5)

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Establish the schedules and procedures to be followed by all county departments, offices and agencies in connection with the budget, and supervise and administer all phases of the budgetary process;

(6) Prepare and submit to the board, after the end of each fiscal year, a complete report on the finances and administrative activities of the county for the preceding year and submit recommendations;

(7) Supervise the care and custody of all county property;

(8) Recommend to the board a current position, classification and pay plan for all positions in county service;

(9) Develop, install and maintain centralized budgeting, personnel, legal and purchasing procedures;

(10) Organize the work of the county departments subject to an administrative code developed by the administrator and adopted by the board, and review the departments, administration and operation of the county and make recommendations pertaining thereto for reorganization by the board;

(11) Select, employ and supervise all personnel and fill all vacancies, positions or employment under the jurisdiction of the board except county attorney; provided, however, the employment of all department directors shall require confirmation by the board of county commissioners. (The term "county attorney" as used herein shall include county attorney, assistant county attorney and all employees hired within the office of the county attorney.);

(12) Suspend, discharge or remove any employee under the jurisdiction of the board pursuant to procedures adopted by the board;

(13) Negotiate leases, contracts and other agreements, including consultant services, for the county subject to the approval of the board, and make recommendations concerning the nature and location of county improvements;

(14) See that all terms and conditions in all leases, contracts and agreements are performed and notify the board of any noted violations thereof;

(15) Order, upon advising the board, any agency under the administrator's jurisdiction as specified in the administrative code, to undertake any tasks for any other agency on a temporary basis if the administrator deems it necessary for the proper and efficient administration of the county government to do so;

(16) Attend all meetings of the board and be authorized to participate in the discussion

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of any matter;

(17) Perform such other duties as may be required of the administrator by the board of county commissioners.

(Ord. No. 99-01, § 5, 3-2-99)

Sec. 2-206. - Intent.

It is the intent of the board of county commissioners to grant to the county administrator only those powers and duties which are administrative or ministerial in nature, and not to delegate any governmental power imbued in the board of county commissioners as the governing body of the county pursuant to article VIII, section 1(e) of the state constitution. To that end, the above specifically enumerated powers are to be construed as administrative in nature and in any exercise of governmental power, the administrator shall only be performing the duty of advising the board of county commissioners in their role as the policy setting governing body of the county.

(Ord. No. 99-01, § 6, 3-2-99)

ARTICLE VI.I. - CODE OF CONDUCT

> *Footnotes:*
> *--- (**7**) ---*
> ***Editor's note—** Ord. No. 2014-01, §§ 2—4, adopted Feb. 25, 2014, created a code of conduct, adding §§ 2-207—2-209 to the Code but not specifying their inclusion as an article. For purposes of classification, and at the editor's discretion, these sections have been included as Art. VI.I.*

Sec. 2-207. - Civility and decorum code.

(a) The following civility and decorum code shall govern all proceedings held before the board of county commissioners, all other county boards, councils, districts, authorities, committees, and other groups:

(1) All cell phones, pagers, and similar devices must be set to "silent" or "vibrate" upon entering the commission chambers.

(2) Whistling, heckling, gesturing, loud conversations, or other disruptive behavior is prohibited.

(3) Only those speakers who have submitted speaker cards or who have been otherwise recognized by the presiding officer shall address the board.

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(4) Comments at public hearings and on pending motions shall be limited to the subject being considered by the board.

(5) Comments during open public comment times shall be directed to county issues and business.

(6) All comments shall avoid personal attacks, abusive language, and redundancy.

(7) All persons shall avoid harassing, annoying, or otherwise disturbing other persons in attendance.

(8) All persons shall avoid interrupting or speaking over other persons who have the floor.

(9) All persons shall avoid "zingers" designed to embarrass the target of their comments; "zinger" shall be defined as a quick and clever comment that criticizes or insults someone.

(10) No legitimate critique of policy and practice shall become a personal attack aimed at the person or group that devised the policy or implements the practice.

(11) All persons shall avoid ridiculing or belittling colleagues or members of the public simply because they hold opposing views.

(b) Any person who violates the Citrus County Civility and Decorum Code, including an elected or appointed officer, an employee and a member of the public, is subject to removal from the meeting and such other actions as may be appropriate.

( Ord. No. 2014-01, § 2, 2-25-14 )

Sec. 2-208. - Non-interference.

(a) The board of county commissioners hereby reaffirms its role as the governing body of Citrus County, responsible for establishing fiscal and legislative policy for the county. The board shall do so only when acting as a deliberative and collegial body, and not through the acts or communications of individual commissioners.

(b) All direction of the board of county commissioners to county employees shall be made through the county administrator. Except for purposes of inquiry and information, members of the board are expressly prohibited from interfering with the performance of the duties of any county employee who is under the direct or indirect supervision of the county administrator by giving said employees instruction or directives. However,

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nothing contained herein shall prevent a county commissioner from discussing any county policy or program with a citizen or referring a citizen complaint or request for information to the county administrator or county attorney.

(c) Any such actions in violation of this section shall be malfeasance within the meaning of Article IV, Section 7(a) of the State Constitution.

(d) Nothing herein is intended to modify or supersede the provisions of Administrative Regulation No. 3.01-5.

( Ord. No. 2014-01, § 3, 2-25-14 )

Sec. 2-209. - Workplace harassment.

(a) The board of county commissioners is committed to providing a workplace that is free from harassment. The term "harassment" includes, but is not limited to, slurs, jokes, epithets, negative stereotyping, threats, intimidation, shouting, hostile acts, and denigrating or hostile written or graphic material posted or circulated in the workplace. Harassment can occur in many forms and need not be based solely on race, color, religion, age, sex, national origin, disability, marital, or other protected status. The board will not tolerate any conduct or behavior which interferes with the reasonable expectations of county employees to a workplace that is free from rude, offensive, intolerant, or otherwise inappropriate comments, actions or material. This section shall apply to all county employees and officers.

(b) Any such actions by county officers in violation of this section shall be malfeasance within the meaning of Article IV, Section 7(a) of the State Constitution. Any such actions by County employees in violation of the section shall be governed by Administrative Regulation No. 7.06 and other personnel policies of the county, which shall be updated to govern all forms of harassment regardless of whether based on race, color, religion, age, sex, national origin, disability, marital, other protected status.

( Ord. No. 2014-01, § 4, 2-25-14 )

ARTICLE VII. - PURCHASING AND PROCUREMENT FOR LOCAL BIDDERS

Sec. 2-210. - Definition.

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*Local business* means a vendor or contractor who does business in Citrus County by providing goods, services, or construction; maintains a valid Citrus County business tax receipt; and maintains a physical business address located within the jurisdictional limits of Citrus County in an area zoned for the conduct of such business from which the vendor or contractor operates or performs business on a day-to-day basis, and has for at least six months prior to bid or proposal opening date. Post office boxes shall not be used for the purpose of establishing said physical address.

(Ord. No. 2008-04, § 1, 4-22-08; Ord. No. 2015-A05 , § 1, 3-10-15)

Sec. 2-211. - Local preference in purchasing and contracting.

(a) In bidding for, or letting contracts for procurement of, supplies, materials, equipment and services, as described in the purchasing policies of the county, the board of county commissioners may give a preference to local businesses in making purchases or awarding contracts in an amount not to exceed:

Five percent of the local business's total bid price if the cost differential does not exceed $10,000.00 for procurement activities.

For example, a local bidder bid $210,000.00 and an out-of-county bidder bid $200,000.00. The bid would be awarded to the local firm. The bidder is required to meet all other requirements of the bid.

(b) The total bid price shall include not only the base bid price, but also all alterations to that base bid price resulting from alternates which were both part of the bid and actually purchased or awarded by the board of county commissioners.

(c) In the case of requests for proposals or qualification, letters of interest, or other solicitations and competitive negotiations and selections in which objective factors are used to evaluate the responses, local businesses shall be assigned five percent of the total points of the total evaluation points.

(Ord. No. 2008-04, § 2, 4-22-08; Ord. No. 2015-A05 , § 2, 3-10-15)

Sec. 2-212. - Exceptions to local preference policy.

(a) The procurement preference set forth in this article shall not apply to any of the following purchases or contracts:

(1) Goods or services provided under a cooperative purchasing agreement or

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interlocal agreement;

(2) Contracts for professional services procurement of which is subject to the Consultants' Competitive Negotiation Act or subject to any competitive consultant selection policy or procedure adopted or utilized by the board of county commissioners;

(3) Purchases or contracts which are funded, in whole or in part, by a governmental entity and the laws, regulations, or policies governing such funding prohibit application of that preference; or

(4) Purchases made or contracts let under emergency or noncompetitive situations, or for litigation related legal services, etc.

(b) Application of local preference to a particular purchase, contract, or category of contracts for which the board of county commissioners is the awarding authority may be waived upon written justification and recommendation by the county administrator and approval of the board of county commissioners.

(c) The preference established in this article does not prohibit the right of the board of county commissioners to compare quality or fitness for use of supplies, materials, equipment and services proposed for purchase and compare qualifications, character, responsibility and fitness of all persons, firms, or corporations submitting bids or proposals.

(d) The bid preference established in this article does not prohibit the board of county commissioners from giving any other preference permitted by law in addition to the preference authorized in this article.

(Ord. No. 2008-04, § 3, 4-22-08; Ord. No. 2015-A05 , § 3, 3-10-15)

Sec. 2-213. - Application and enforcement of preference policy.

(a) The local preference policy established in this article shall apply to new contracts and procurements solicited after the effective date of this article.

(b) This article shall be implemented in a fashion consistent with otherwise applicable county purchasing policies and procedures.

(Ord. No. 2008-04, § 4, 4-22-08)

Sec. 2-214. - Promulgation of rules.

(a)

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The county administrator is hereby authorized to adopt administrative rules supplemental to the provisions of this article as deemed necessary and appropriate to implement the provisions of this article.

(b) The provisions of this article and the rules adopted by the county administrator shall be provided to potential bidders, vendors and contractors to the widest extent practicable.

(Ord. No. 2008-04, § 5, 4-22-08)

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| ADMINISTRATIVE REGULATION | AR: 8.03-2 | DATE APPROVED |
|---|---|---|
| | | February 14, 2012 |
| SUBJECT: | | ORIGINATING DEPARTMENT: |
| Acquisition and Sale of Property (Real Estate) | | Administration |



The following is intended to establish real estate acquisition and sale procedures for Citrus County. All real estate acquisition will comply with Florida Statutes and Citrus County Code, County Ordinance 97.05.

## PROCEDURE: ACQUISITION

A. A Department, Division or Office shall make a written request, which must be signed by the Department Director and forwarded, to the Director of Engineering through the chain of command.

B. All acquisition action requires the Board of County Commissioners' approval.

C. If a survey/title search is necessary, Land Section will conduct or contract for the necessary research and/or work products.

D. An Expenditure Account number must be provided with all requests.

E. The Land Section shall prepare an Agenda Request and submit to the County Attorney for the Board of County Commissioners to formally accept and authorize recording of a deed and place an acceptance seal on the document.

## PROCEDURE: SALE OF SURPLUS PROPERTY

A. Annually, the Department of Public Works will prepare a list of surplus properties for review and approval by the Board of County Commissioners. Land Section will verify with all departments that the properties are not necessary to fulfill requirements of the Comprehensive Plan, Facilities Plan or other Master Space Plan. The list will be divided into two categories: those properties that have a reasonable potential for public sale and those properties that have a low potential for sale and are recommended by staff for possible donation to not-for-profits. The Board shall add, delete, and modify categories of properties as they see fit.

B. Florida Statutes shall control whether adjacent property owners will have the first option to purchase the parcel.

C. Florida Statutes shall also control whether an appraisal will be required.

D. **For those properties approved by the Board for public purchase only:**

1. The Board of County Commissioners will determine if the property is to be sold by the bid process, or by another procedure established by local ordinance.

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2. Any public land offering shall establish a minimum bid threshold based on the appraised value as reflected in the current Property Appraiser's database. Only offers of at least 75% of the Property Appraiser's appraised value or higher will be placed on the Board agenda for consideration.

3. If the Board determines the bid process should be implemented, a bid package will be prepared.

4. A successful bidder shall receive a Statutory "Deed of Conveyance" approved by the Board of County Commissioners. A marketable title will not be guaranteed.

E. **For those properties approved as eligible for donation to Not-for-Profits:**

1. Properties shown on the annual list of surplus properties shall be eligible for acquisition by qualified non-profit agencies for the purposes of promoting community interest and welfare.

2. A request for donation of a specific parcel must be made to the Land Section of the Engineering Division by a non-profit agency interested in acquiring County property. The request should outline the proposed public purpose use of the property as it relates to the not-for-profit's business activities, submitted on official letterhead, and signed by the agent/officer qualified to accept real property.

3. Florida Statutes shall control whether adjacent property owners will have the first option to purchase the parcel.

4. Florida Statutes shall also control whether an appraisal will be required.

5. Florida Statute 125.38, or its successor, shall control non-profit agency requests for property.

6. The non-profit agency shall provide proof of their corporate status as a 501(c)3 or 501(c )4 as defined in IRS Publication 557. The Land Section will verify non-profit status.

7. If a request is received from a qualifying non-profit agency, the Board of County Commissioners reserves the right to transfer the property to that agency through either sale (including sale at a reduced value) or donation, provided that such action is in compliance with applicable Florida Statutes.

8. Once a request is received and validated from a legitimate not-for-profit agency, it will be posted on the Land Section website and publicly in the lobby of the Lecanto Government Building for seven (7) calendar days giving other not-for-profits an opportunity to request the same property.

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9. In the event that requests are received from two (2) or more not-for-profit agencies for the same parcel, sufficient additional information may be requested for presentation to the Board of County Commissioners. The Board shall make the final decision as to which agency receives the donation. Consideration shall be given to items such as; proposed use, benefit to the general public, community support, proximity to the core function of the agency, and agencies that are currently housed in the facility to be donated.

10. Requests for donation of property to not-for-profits is limited to ten (10) conveyances per year.

11. Prior to transfer to not-for-profits following this section, the Board of County Commissioners must duly adopt a resolution finding that the transfer is for public or community interest and welfare. Consideration shall include the proposed purpose for which the property will be used. The resolution shall include the proposed price or that it is a donation. No advertisement shall be required.

12. A successful bidder shall receive a Statutory "Deed of Conveyance" approved by the Board of County Commissioners. A marketable title will not be guaranteed. The Board of County Commissioners reserves the right to determine whether a reverter clause is required.

Attachment: Supporting Docs (12613 : Accept Offer to Purchase Surplus Property)

**FOOTNOTES & REFERENCES RELATED TO AR's:** Supersedes AR 8.03 dated May 25, 1999, Supersedes AR 8.03-1 dated July 27, 2010

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Denise A. Dymond Lyn, County Attorney |
| **SUBJECT:** | West Publishing Corporation Agreement |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

This Agreement is for the County Attorney's Office to subscribe to West Proflex legal research service for $427.85 a month for three years.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Approve and authorize the Chairman to execute the Order Form and the Addendum to Order Form to subscribe to West Proflex for the County Attorney's Office.

THOMSON REUTERS™

**Addendum to Order Form - Q-01050705**

Subscriber: Citrus County Attorney

Account #: 1000520469

The West Order Form, the underlying General Terms and Conditions, and applicable Schedule A (collectively the "Agreement"), between you and West is amended to incorporate the terms of this Addendum. As amended, the Agreement will remain in full force and effect according to its terms and conditions. All terms used in this Addendum will have the meanings given to them in the Agreement. This Addendum supersedes any and all prior understandings and agreements, oral or written, relating to the subject matter. If there is a conflict between the terms and conditions of the Agreement and the terms and conditions of this Addendum, the terms and conditions of this Addendum will control.

**Modifications to the Order Form:**

The section entitled 'Post Minimum Terms' is hereby deleted in its entirety. This Order Form will terminate after the Minimum Term at which time you will no longer receive subscription services.

The Government Non Availability of Funds for Online, Practice Solutions or Software Products provision is amended to state the following:

> "You may cancel a product or service with at least 30 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document, (e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation."

The section entitled "Thomson Reuters General Terms and Conditions" is modified to state the following:

> "Thomson Reuters General Terms and Conditions, apply to all products ordered unless otherwise agreed, except print and is located at https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions.pdf."

**Modification to General Terms and Conditions**:

The second sentence in the section entitled "10(a), Terms" is deleted in its entirety.

All other terms and conditions of the Order Form will remain unchanged. Please have this document signed by your authorized representative and returned to us along with the signed Order Form.

| **West Publishing Corporation** | | **Subscriber** | |
|---|---|---|---|
| Charles W Holmsten | | Signed | |
| Accepted By | Chuck Holmsten | Name (please print) | |
| Title | Senior SCM Consultant | Title | |
| Date | 3/11/2021 | Date | |

Attachment: Citrus County Renewal Form 2021 with Addendum (12617 : West Publishing Corporation Agreement)

THOMSON REUTERS

# Order Form

# Order ID: Q-01050705

Contact your representative caitie.dunser@thomsonreuters.com with any questions. Thank you.

**Account Address**
Account #: 1000520469
CITRUS COUNTY ATTORNEY
110 N APOPKA AVE RM 101
INVERNESS FL 34450-4245 US

**Shipping Address**
Account #: 1000520469
CITRUS COUNTY ATTORNEY
110 N APOPKA AVE RM 101
INVERNESS FL 34450-4245 US

**Billing Address**
Account #: 1000520469
CITRUS COUNTY ATTORNEY
110 N APOPKA AVE RM 101
INVERNESS, FL 34450-4245 US

This Order Form is a legal document between West Publishing Corporation and Subscriber. West Publishing Corporation also means "West", "we" o "our" and Subscriber means "you", or "I". Subscription terms, if any, follow the ordering grids below.

**ProFlex Products**
**See Attachment for details**

| Service Material | Product | Monthly Charges | Minimum Term (Months) | Year Over Year Increase During Minimum Term |
|---|---|---|---|---|
| 40757482 | WEST PROFLEX | $427.85 | 36 | 3% |

## Minimum Terms

**Online/ Practice Solution/Software/ProFlex Products :** Monthly Charges begin on the date we process your order and will be prorated for the number of days remaining in that calendar month, if any. Your Monthly Charges will continue for the number of complete calendar months listed in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Subscriber ("you" or "I") is also responsible for all Excluded Charges. Excluded Charges are for accessing Westlaw data or a Practice Solutions service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

**For Window Products**: Monthly Charges begin on the date we process your order and will continue for the number of complete calendar months in the Minimum Term column above. The percent increases for multi-year orders appear in the Term Increases column above. Monthly Charges are due regardless of the level of your usage. Transactional usage charges that exceed the Monthly Charges are waived up to the Monthly Window amount stated above. In addition to the Monthly Charges you are responsible for transactional usage charges in excess of the Monthly Window. Transactional charges are calculated based upon our then-current Schedule A rates. You are also responsible for all Excluded Charges. Excluded Charges are charges for accessing a service that is not included in your subscription. Excluded Charges may change after at least 30 days written or online notice.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

## Post Minimum Terms

**For Online/Practice Solutions/Software /ProFlex Products:** At the end of the Minimum Term your Monthly Charges will increase by 7%. Thereafter, the Monthly Charges will increase every 12 months unless we notify you of a different rate at least 90 days before the annual increase. You are also responsible for all Excluded Charges. Excluded Charges may change after at least 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan, MN 55123-1803.

**Automatic Renewal Term for Window Products**. At the end of the Minimum Term your Monthly Charges will be billed at up to our then-current rate. Thereafter, we may modify the Monthly Charges if we notify you of a different rate with at least 90 days notice. The Monthly Window will remain unchanged. You are also responsible for all Excluded Charges. Excluded Charges may change after 30 days written or online notice. Either of us may cancel the Post-Minimum Term subscription by sending at least 60 days written notice. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803.

To apply Window charges to a specific month, the request must be submitted at least five (5) business days prior to the end of the month.

**Federal Government Subscribers Optional Minimum Term**. Federal government subscribers that chose a multi-year Minimum Term, those additional months will be implemented at your option pursuant to federal law.

## Miscellaneous

**Charges, Payments & Taxes.** You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government subscriber and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

**eBilling Contact.** All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

**Credit Verification**. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Attachment: Citrus County Renewal Form 2021 with Addendum (12617 : West Publishing Corporation Agreement)

**Returns and Refunds.** You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Assured Print Pricing, Library Savings Plan, West Complete, Library Maintenance Agreements, ePack, WestPack, Westlaw, CLEAR, Monitor Suite, ProView eBook, Software, West LegalEdcenter, Practice Solutions, TREWS, Peer Monitor and Data Privacy Advisor charges are not refundable. Please see http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

**Applicable Law.** If you are a state or local governmental entity, your state's law will apply and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, the Order Form will be interpreted under Minnesota state law and any claim by one of us may be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply and any claim may be brought in any federal court.

**Banded Product Subscriptions** You certify the total number of attorneys (partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges as applicable

**Excluded Charges.** If you access services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located at the links below. Excluded Charges may change after at least 30 days written or online notice.

http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf
https://static.legalsolutions.thomsonreuters.com/static/agreement/schedule-a-concourse-firm-central-caselogistix.pdf

**Thomson Reuters General Terms and Conditions,** apply to all products ordered, except print and is located at https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions.pdf. In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

**Thomson Reuters General Terms and Conditions for Federal Subscribers** is located at https://static.legalsolutions.thomsonreuters.com/static/Federal-ThomsonReuters-General-Terms-Conditions.pdf In the event that there is a conflict of terms between the General Terms and Conditions and this Order Form, the terms of this Order Form control. This Order Form is subject to our approval.

**Product Specific Terms.** The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf. If the product is not part of your order, the product specific terms do not apply. If there is a conflict between product specific terms and the Order Form, the product specific terms control.

- Campus Research
- Contract Express
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal
- Westlaw Patron Access
- Westlaw Public Records

## Additional Order Form Terms and Conditions

**Government Non Availability of Funds for Online, Practice Solutions or Software Products**

You may cancel a product or service with at least 60 days written notice if you do not receive sufficient appropriation of funds. Your notice must include an official document,(e.g., executive order, an officially printed budget or other official government communication) certifying the non-availability of funds. You will be invoiced for all charges incurred up to the effective date of the cancellation.

**Acknowledgement: Order ID: Q-01050705**

| | |
|---|---|
| **Signature of Authorized Representative for order** | **Title** |
| **Printed Name** | **Date** |

**© 2020 West, a Thomson Reuters business. All rights reserved.**

This Order Form will expire and will not be accepted after 5/9/2021.

Attachment: Citrus County Renewal Form 2021 with Addendum (12617 : West Publishing Corporation Agreement)

THOMSON REUTERS

# Attachment Order ID: Q-01050705

Contact your representative caitie.dunser@thomsonreuters.com with any questions. Thank you.

## Payment, Shipping, and Contact Information

**Payment Method:**
Payment Method: Bill to Account
Account Number: 1000520469

**Shipping Information:**
Shipping Method: Ground Shipping - U.S. Only

**Order Confirmation Contact (#28)**
Contact Name: Parker, Sally
Email: sally.parker@citrusbocc.com

**eBilling Contact**
Contact Name Sally Parker
Email **sally.parker@citrusbocc.com**

**ProFlex Multiple Location Details**

| Account Number | Account Name | Account Address | Action |
|---|---|---|---|
| 1000520469 | CITRUS COUNTY ATTORNEY | 110 N APOPKA AVE RM 101<br>INVERNESS<br>FL 34450-4245 US | New |

**ProFlex Product Details**

| Quantity | Unit | Service Material # | Description |
|---|---|---|---|
| 2 | Attorneys | 42077751 | Gvt - National Primary Core |
| 2 | Attorneys | 42077755 | Gvt - Analytical Plus for Government |

**Account Contacts**

| Account Contact First Name | Account Contact Last Name | Account Contact Email Address | Account Contact Customer Type Description |
|---|---|---|---|
| Sally | Parker | sally.parker@citrusbocc.com | EML PSWD CONTACT |

**Lapsed Products**

| Sub Material | Active Subscription to be Lapsed |
|---|---|
| 40757481 | West Proflex |
| 42077754 | Gvt - Analytical Plus for Government |
| 42076680 | Gvt - National Primary Core |

Attachment: Citrus County Renewal Form 2021 with Addendum (12617 : West Publishing Corporation Agreement)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Randall Olney, Public Works Director |
| **SUBJECT:** | Notice Regarding Property from List of Land Available for Taxes. |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Pursuant to Florida Statutes, Section 197.502(7) in part states, "On county-held certificates for which there are no bidders at the public sales, the clerk shall enter the parcel on a list entitled "lands available for taxes" and shall immediately notify the County Commission that the parcel is available. During the first 90 days after the property is placed on the list, the County may purchase the parcel for the opening bid or may waive its rights to purchase the parcel. Thereafter, any person, the County, or any other governmental unit may purchase the parcel for the opening bid."

The appropriate steps have been taken to ensure that the County has no use for the following parcels at this time. Therefore, staff recommends that the County waive its rights to purchase the referenced parcels within the 90-day time period.

Parcel 1: AK 1748011, 10022 E. Bass Cir., Inverness, East Cove Unit 1, Lots 4 & 5, Blk E, less South 10 ft., and Parcel 2: AK 1856540, 7741 S, Florida Ave, Floral City, F C I Company's Add to Floral City Pb1 Pg 24 Lot 17 less 13 ft for rd & Lot 18 & 4 1/6 ft on W side of Lot 24 & Lots 25 & 26 less 13 ft for rd all in Blk 7 & W 2 ft of S 45 ft of Lot 19 Blk 7 Desc In OR 695 Pg 24.

Both parcels were placed on List of Land 02/15/2021, 90 days expires May 16, 2021.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| N/A | N/A | N/A | N/A | M/A | N/A |

**RECOMMENDED ACTION:**

a. Approve and Authorize the Chairman to execute notices regarding Parcel 1: AK 1748011, 10022 E. Bass Cir., Inverness, East Cove Unit 1, Lots 4 & 5, Blk E, less South 10 ft., and Parcel 2: AK 1856540, 7741 S, Florida Ave, Floral City, F C I Company's Add to Floral City Pb1 Pg 24 Lot 17 less 13 ft for rd & Lot 18 & 4 1/6 ft on W side of Lot 24 & Lots 25 & 26 less 13 ft for rd all in Blk 7 & W 2 ft of S 45 ft of Lot 19 Blk 7 Desc In OR 695 Pg 24.

b. Authorize Staff to forward the document to the Citrus County, Florida, Clerk of the Circuit Court.

Notification from Citrus County, Florida, Board of County Commissioners to the Clerk of the Circuit Court of our intention regarding the following:

RE: **TDA #:** 2020-0509 TD **CERTIFICATE #:**18-5393

Property placed on List of Lands Available for Taxes and available for purchase by County:

**ALTERNATE KEY #:** 1748011 **PARCEL ID:** 20E19S120010 000E0 0040

**LEGAL DESCRIPTION**: EAST COVE UNIT 1 PB 4 PG 82 LOTS 4 & 5 BLK E LESS S 10 FT

The above property was offered for sale on February 15, 2021. There were no bids and therefore in accordance with Section 197.502(7), Florida Statutes, the property was placed on the "List of Lands Available for Taxes."

Pursuant to Florida Statutes, Section 197.502(7), on county-held certificates for which there are no bidders at the public sales, the clerk shall enter the land on a list entitled "lands available for taxes" and shall immediately notify the county commission that the property is available. During the first 90 days after the property is placed on the list, the county may purchase the land for the opening bid or may waive its rights to purchase the property. Thereafter, any person, the county, or any other governmental unit may purchase the land for the opening bid.

The County:

( ) **DOES** elect to purchase the above mentioned property from the "List of Lands Available for Taxes."

( X ) **DOES NOT** elect to purchase the above mentioned property from the "List of Lands Available for Taxes."

_____ Dated this _____ day of _____, 20___.

Scott Carnahan, Chairman
Board of County Commissioners

Attachment: 1c Supporting Documents (12623 : Notice Regarding Property from List of Land Available for Taxes.)

Notification from Citrus County, Florida, Board of County Commissioners to the Clerk of the Circuit Court of our intention regarding the following:

RE: **TDA #:** 2020-0162 TD **CERTIFICATE #:** 17-6094

Property placed on List of Lands Available for Taxes and available for purchase by County:

**ALTERNATE KEY #:** 1856540 **PARCEL ID:** 20E20A150050 00070 0170

**LEGAL DESCRIPTION**: F C I COMPANYS ADD TO FLORAL CITY PB 1 PG 24 LOT 17 LESS 13 FT FOR RD & LOT 18 & 4 1/6 FT ON W SIDE OF LOT 24 & LOTS 25 & 26 LESS 13 FT FOR RD ALL IN BLK 7 & W 2 FT OF S 45 FT OF LOT 19 BLK 7 DESC IN OR 695 PG 24

The above property was offered for sale on February 15, 2021. There were no bids and therefore in accordance with Section 197.502(7), Florida Statutes, the property was placed on the "List of Lands Available for Taxes."

Pursuant to Florida Statutes, Section 197.502(7), on county-held certificates for which there are no bidders at the public sales, the clerk shall enter the land on a list entitled "lands available for taxes" and shall immediately notify the county commission that the property is available. During the first 90 days after the property is placed on the list, the county may purchase the land for the opening bid or may waive its rights to purchase the property. Thereafter, any person, the county, or any other governmental unit may purchase the land for the opening bid.

The County:

( ) **DOES** elect to purchase the above mentioned property from the "List of Lands Available for Taxes."

( X ) **DOES NOT** elect to purchase the above mentioned property from the "List of Lands Available for Taxes."

_____ Dated this _____ day of _____, 20___.

Scott Carnahan, Chairman
Board of County Commissioners

Attachment: 1c Supporting Documents (12623 : Notice Regarding Property from List of Land Available for Taxes.)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Randall Olney, Public Works Director |
| **SUBJECT:** | Accept Offer to Purchase Surplus Property |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On December 19, 2017, (Item #E9), the Board of County Commissioners declared AK 2393718, 3878 W. Klett Path, Lecanto, Florida surplus and authorized the Land Section to negotiate the sale of said parcels.

The property was offered to the adjoining property owners and two interested, adjacent property owners provided offers for the property. Linda R. Tochman offered $4,500.00 and Julie Nix offered $4,000.00.

Based on the Property Appraiser's evaluation as of February 2021, the value of the parcel is $3,600.00. Per Florida Statute 125.35, and Citrus County Code, Chapter 2, Article IV.I, and Administrative Regulation 8.03-2, the Board may accept or reject the offer.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| N/A | N/A | N/A | N/A | N/A | N/A |

Net Income to Reserve Account: $4,500.00

**RECOMMENDED ACTION:**

a. Authorize Chairman to accept the highest bid from Linda R. Tochman at $4,500.00.

b. Approve and authorize Chairman to sign subsequent Purchase and Sale agreement and County Deed after the County Attorney has reviewed them.

c. Authorize staff to execute all other documents related to the closing of the property,with the exception of recordable documents; approve and authorize payment of related closing costs associated with these property acquisitions.

d. Authorize the Clerk to record said County Deed in the Public Records of Citrus County, Florida upon staff's receipt of payment.

e. Authorize staff to deliver deed once deed has been recorded in the Public

Record.

RECEIVED
FEB 17 2021
Citrus County Land Section

# LETTER OF INTENT

I am interested in purchasing Citrus County property located at 3878 W Klett Path, Lecanto, Florida; Parcel ID 18E19S280010 000A0 045P; Alternate Key: 2393718. My offer is $ 4500.00 for the purchase of this property.

Linda R Tochman Date 2/11/21
Signature

Linda R Tochman
Printed Name

_____ Date _____
Signature

_____
Printed Name

Address: 3888 W Klett Path
3789 W Whippoorwill St

City, State: Lecanto Fl

Zip: 34461

Phone: 727-410-7506

Cell Phone: _____

Email: LINDA_Tochman@yahoo.com

Rev. 2/11/19

Attachment: Supporting Documents (12635 : Accept Offer to Purchase Surplus Property)

RECEIVED
FEB 17 2021
Citrus County Land Section

# LETTER OF INTENT

I am interested in purchasing Citrus County property located at 3878 W Klett Path, Lecanto, Florida; Parcel ID 18E19S280010 000A0 045P; Alternate Key: 2393718. My offer is $ 4000.00 for the purchase of this property.

Julie Nix Date 2/11/2021
Signature

Julie Nix
Printed Name

Julie Nix Date 2/11/2021
Signature

Julie Nix
Printed Name

Address: 3867 W. Whippoorwill st

City, State: Lecanto, FL

Zip: 34461

Phone: 352-302-5134

Cell Phone: 352-302-5134

Email: puddytat9126@yahoo.com

Rev. 2/11/19

Attachment: Supporting Documents (12635 : Accept Offer to Purchase Surplus Property)

Official Records Citrus County FL, Angela Vi( Clerk of the Circuit Court & Comptroller (
#2015026256 BK: 2693 PG: 747 6/4/2015 3:46 . M 1 Receipt: 2015023076
RECORDING $10.00



**PREPARED BY:**
Bonnie C. Tenney, Deputy Clerk
Clerk Of The Circuit Court And Comptroller
110 North Apopka Ave
Inverness, FL 34450

**RETURN TO:**
Grantee

| | |
|---|---|
| **Tax Deed File No.** | 2012-0111TD |
| **Parcel ID** | 28 19S 18E 0010 000A0 045P |
| **Alternate Key** | 2393718 |
| **Certificate No.** | 09-6064 |

# Escheatment Tax Deed

**State of Florida**
**County of Citrus**

This Tax Deed is issued pursuant to Section 197.502(8), Florida Statutes, wherein three years have passed from the day the subject land was offered for public sale and placed on the list of "lands available for taxes" in accordance with Section 197.502(7), Florida, without having been purchased. As provided in Section 197.502(8), Florida Statutes, the property has escheated to the County free and clear of any and all tax certificates, tax liens or other liens of record, including governmental liens, which liens are deemed cancelled pursuant to said statute.

Now on this 28th day of May 2015, the undersigned clerk conveys to Citrus County through its Board of County Commissioners, whose address is 110 N. Apopka Ave, Inverness Fl 34450 together with all hereditaments, buildings, fixtures and improvements of any kind and description, the following legally described land situated in Citrus County, Florida.

LEISURE ACRES UNIT 1 LOT 16 OF WHIPPORWILL HILL UNREC SUB OF LOTS 45, 46 & 47 FURTHER DESC AS: COM AT THE SE CORNER OF LT 45 BLK A TH N 0DEG 20M 57S W AL E LN OF SD LT 45 211.67 FT TH N 89DEG 33M 21S W PARA TO S LN OF SD LT 45 234 FT TO POB TH CONT N 89DEG 33M 21S W PARA TO SD S LN 108 FT TH N 0DEG 20M 57S W PARA TO SD E LN 211.67 FT TH S 89DEG 33M 21S E PARA TO SD S LN 108 FT TH S 0DEG 20M 57S E PARA TO SD E LN 211.67 FT TO A POB SUB TO 15 FT ESMT ALG N BDY FOR R/W DESC IN OR BK 1467 PG 1229 & OR BK 1495 PG 1414 & OR BK 1856 PG 1061

**Witness:**

Bonnie C. Tenney

Tammy S. Kirby

ANGELA VICK, CLERK OF THE CIRCUIT COURT AND COMPTROLLER
CITRUS COUNTY, FLORIDA

**State of Florida**
**County of Citrus**

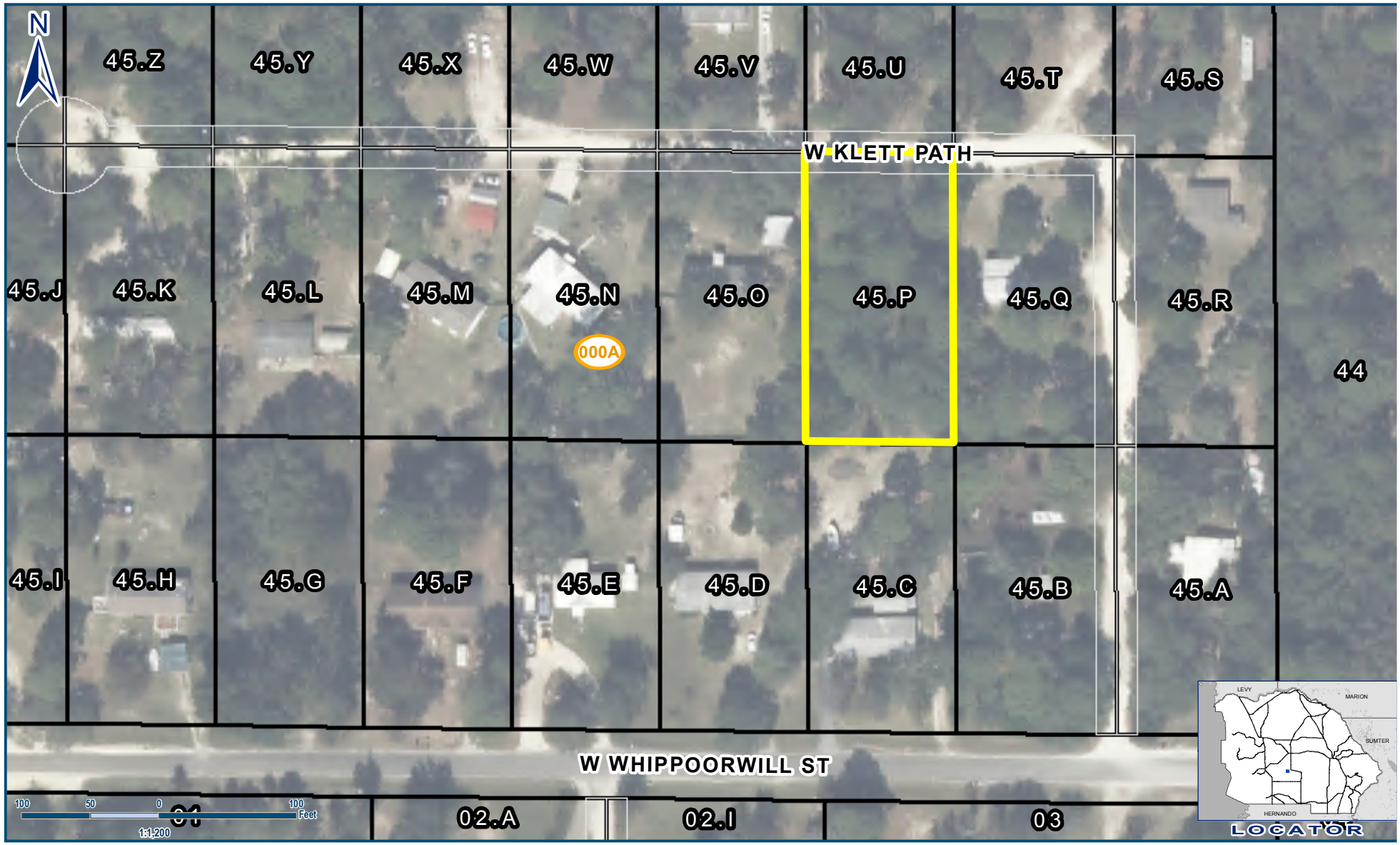
On the 28th day of May 2015, before me personally appeared ANGELA VICK, CLERK OF THE CIRCUIT COURT AND COMPTROLLER in and for the State and this County who is known to me to be the person described in and who executed the foregoing instrument, and acknowledged the execution of this instrument to be her own free act and deed for the use and purposes therein mentioned. Personally known to me and who did not take an oath.

Witness my hand and office seal date aforesaid.

Lisa M. Freier

LISA M FREIER
Notary Public - State of Florida
My Comm. Expires Aug 16, 2018
Commission # FF 138911
Bonded Through National Notary Assn.

Attachment: Supporting Documents (12635 : Accept Offer to Purchase Surplus Property)




Legend

Subject Property

AK 2393718
3878 W. Klett Path., Lecanto
Leisure Acres, Lot 16, Unit 1

**Geographic Information Systems**

Prepared By : R.W. Voak
Date: October 18, 2017
Source: Enterprise Geodatabase
Map Number: BV000620

*Jim Faulkner*
*Director*

This information is to be used for general purposes only. The Citrus County Geographic Information Systems Division makes every effort to provide content that is accurate and complete as of the date it is printed. However, all information provided must be independently verified by the user.

Citrus County shall not be liable for any claims, demands, or losses of any kind in connection with the use of this information, including but not limited to, damages or losses caused by reliance upon the accuracy or timeliness of this information and the viewing, copying, or distributing of these materials.

Attachment: Supporting Documents (12635 : Accept Offer to Purchase Surplus Property)

**County of Citrus**
**Florida**

Adopted
Dec 19, 2017 1:00 PM

**Action Item**
**7960**

## Declaration of County Owned Properties as Surplus

### Information

**Department:** Land Section **Sponsors:**
**Category:** Surplus Property

### Attachments

Printout
4a Supporting Docs for Dec of Surplus

### RECOMMENDED ACTION

Approve the declaration of 0 N. Tanglewood Ave., Hernando; Lot 1, Block 14, Parsons Pt Addition to Hernando; Lots 15 & 16, Block 25, Apache Shores, Unit 5; Leisure Acres Unit 1 Lot 16 of Whipporwill Hill Unrec Sub of Lots 45,46 & 47; Oakwood Island Unrec Sub, Parcel 7; Green Acres Addition 6, Parcel 1 & 2, Tract 28; Foley Unrec Sub in GL 3 Lot 6 & part of Lot 5 as surplus and authorize Land Section to proceed with the sale of said properties pursuant to Florida Statute 125.35, Chapter 2, Article IV.I of the Citrus County Code and Administrative Regulation 8.03-2.

### Meeting History

**Dec 19, 2017 1:00 PM Video** **Board of County Commissioners** **Regular Meeting**

Motion to approve item E9.

| | |
|---|---|
| RESULT: | **ADOPTED [UNANIMOUS]** |
| MOVER: | Jimmie T. Smith, Commissioner, District 3 |
| SECONDER: | Brian J. Coleman, 2nd Vice Chairman District 5 |
| AYES: | Ronald E. Kitchen Jr., Jeff Kinnard D.C., Brian J. Coleman, Jimmie T. Smith, Scott Carnahan |

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Attachment: Supporting Documents (12635 : Accept Offer to Purchase Surplus Property)

Select Year: 2020 Go

# The 2020 Florida Statutes

Title XI COUNTY ORGANIZATION AND INTERGOVERNMENTAL RELATIONS | Chapter 125 COUNTY GOVERNMENT | View Entire Chapter

**125.35 County authorized to sell real and personal property and to lease real property.**—

(1)(a) The board of county commissioners is expressly authorized to sell and convey any real or personal property, and to lease real property, belonging to the county, whenever the board determines that it is to the best interest of the county to do so, to the highest and best bidder for the particular use the board deems to be the highest and best, for such length of term and such conditions as the governing body may in its discretion determine.

(b) Notwithstanding paragraph (a), under terms and conditions negotiated by the board, the board of county commissioners may:

1. Negotiate the lease of an airport or seaport facility;

2. Modify or extend an existing lease of real property for an additional term not to exceed 25 years, where the improved value of the lease has an appraised value in excess of $20 million; or

3. Lease a professional sports franchise facility financed by revenues received pursuant to s. 125.0104 or s. 212.20 which may include commercial development that is ancillary to the sports facility if the ancillary development property is part of or contiguous to the professional sports franchise facility. The board's authority to lease the above described ancillary commercial development in conjunction with a professional sports franchise facility lease applies only if at the time the board leases the ancillary commercial development, the professional sports franchise facility lease has been in effect for at least 10 years and such lease has at least an additional 10 years remaining in the lease term.

(c) No sale of any real property shall be made unless notice thereof is published once a week for at least 2 weeks in some newspaper of general circulation published in the county, calling for bids for the purchase of the real estate so advertised to be sold. In the case of a sale, the bid of the highest bidder complying with the terms and conditions set forth in such notice shall be accepted, unless the board of county commissioners rejects all bids because they are too low. The board of county commissioners may require a deposit to be made or a surety bond to be given, in such form or in such amount as the board determines, with each bid submitted.

(2) When the board of county commissioners finds that a parcel of real property is of insufficient size and shape to be issued a building permit for any type of development to be constructed on the property or when the board of county commissioners finds that the value of a parcel of real property is $15,000 or less, as determined by a fee appraiser designated by the board or as determined by the county property appraiser, and when, due to the size, shape, location, and value of the parcel, it is determined by the board that the parcel is of use only to one or more adjacent property owners, the board may effect a private sale of the parcel. The board may, after sending notice of its intended action to owners of adjacent property by certified mail, effect a sale and conveyance of the parcel at private sale without receiving bids or publishing notice; however, if, within 10 working days after receiving such

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mailed notice, two or more owners of adjacent property notify the board of their desire to purchase the parcel, the board shall accept sealed bids for the parcel from such property owners and may convey such parcel to the highest bidder or may reject all offers.

(3) As an alternative to subsections (1) and (2), the board of county commissioners may by ordinance prescribe disposition standards and procedures to be used by the county in selling and conveying any real or personal property and in leasing real property owned by the county. The standards and procedures must provide at a minimum for:

(a) Establishment of competition and qualification standards upon which disposition will be determined.

(b) Reasonable public notice of the intent to consider disposition of county property and the availability of copies of the standards. Reasonableness of the notice is to be determined by the efficacy and efficiency of the means of communication used.

(c) Identification of the form and manner by which an interested person may acquire county property.

(d) Types of negotiation procedures applicable to the selection of a person to whom county properties may be disposed.

(e) The manner in which interested persons will be notified of the board's intent to consider final action at a regular meeting of the board on the disposition of a property and the time and manner for making objections.

(f) Adherence in the disposition of real property to the governing comprehensive plan and zoning ordinances.

**History.**—s. 1, ch. 23829, 1947; s. 1, ch. 70-388; s. 1, ch. 77-475; s. 1, ch. 81-87; s. 1, ch. 83-100; s. 1, ch. 86-105; s. 2, ch. 89-103; s. 2, ch. 95-416; ss. 1, 2, ch. 99-190; s. 1, ch. 2001-252; ss. 56, 79, ch. 2002-402; s. 8, ch. 2013-213.

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ARTICLE IV.I. - REAL PROPERTY DISPOSITION PROCEDURES

Sec. 2-109. - Purpose.

This article is adopted for the purpose of setting forth the methods of disposition of surplus county real property. The county administrator or designee shall have the option of utilizing the statutory methods of disposal, this article, or any combination thereof.

( Ord. No. 2014-02, § 2, 3-25-14 )

Sec. 2-110. - Authority, purpose, and standards.

(a) This section is enacted under authority F.S. § 125.35 for the sale, leasing and donation of real property by the county when it is determined by the board of county commissioners (the "board") to be in the best interest of the county.

(b) Any of the procedures specified in this article may be used and applied, where applicable, by the board for the competitive or non-competitive sale or lease of any real property.

(c) At a minimum, persons or legal entities seeking to purchase or lease available county real property must be financially responsible and currently active, registered and in good standing with the Florida Department of State. Other standards for competition and qualification for the sale or lease of county real property are set forth in sections 2-111 through 2-114 below.

( Ord. No. 2014-02, § 2, 3-25-14 )

Sec. 2-111. - Declaration of surplus property.

(a) Any real property owned by the county may be declared as surplus upon:

(1) Presentation of a staff request to the board of county commissioners by the county administrator or designee. The county administrator or designee shall review all real property held by the county as frequently as is needed to determine whether such property is unusable or no longer needed for county purposes or usable for affordable housing.

(2) Presentation of an interested party's request to the board of county commissioners by the county administrator or designee. The county administrator or designee shall include a staff recommendation with the interested party's request.

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(3) The board of county commissioners' own motion.

(b) When the board of county commissioners finds that any real property owned by the county is unusable or not needed for county purposes or usable for affordable housing, the board may declare the real property to be surplus property. Once the property is declared surplus, the property may be sold, dedicated, donated, leased or otherwise conveyed to interested parties in accordance with applicable Florida Statutes or pursuant to the terms of this article.

( Ord. No. 2014-02, § 2, 3-25-14 )

Sec. 2-112. - Methods of disposal.

Once the real property has been declared surplus, the county administrator or designee shall recommend to the board of county commissioners a particular method of disposal as set forth in this section.

(1) *Statutory competitive bidding.* In accordance with F.S. § 125.35(1), the county may sell, convey or lease any real property, whenever the board of county commissioners determines that it is in the best interest of the county to do so, to the highest and best bidder for the particular use of the property the board determines is the highest and best pursuant to the statutory procedures provided in F.S. § 125.35(1). Notice shall be published once a week for at least two weeks in a newspaper of general circulation, calling for bids on the property.

(2) *Private sale.* In accordance with F.S. § 125.35(2), the county may negotiate a private sale with an adjacent property owner when the board of county commissioners finds that the property is of insufficient size and shape to be issued a permit for any type of development, or when the value of the property is $15,000.00 or less as determined by an independent appraisal or by the county property appraiser and of use only to the adjacent property owners. Notice of intended action shall be sent to the adjacent property owners by certified mail and no bids or public notice shall be required. However, if, within ten days, two or more adjacent property owners indicate an interest to purchase the property, then the county administrator or designee shall accept sealed bids for the parcel from those property owners and may convey the property to the highest bidder or reject all bids. If no response is received from the adjacent property owners, then a private sale may be completed.

(3)

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*Property exchange.* In accordance with F.S. § 125.37, the county may exchange surplus real property for another parcel of real property, provided that the board of county commissioners has published a notice for at least two weeks in a newspaper of general circulation, before adoption of a resolution authorizing the exchange. The notice shall set forth the terms and conditions of the exchange of property.

(4) *Sale to government or nonprofit.* In accordance with F.S. § 125.38, upon a finding by the board of county commissioners that the property is required for use by another governmental entity or nonprofit entity, the county may sell, transfer, lease or convey real property to that entity for such price, whether nominal or otherwise as the board may fix. No advertisement is required. The fact of the application being made, the purpose for which such property is to be used, and the price or rent thereof shall be set out in a resolution duly adopted by the board, setting forth the following:

a. The facts of the application;

b. The purpose for which the property is to be used;

c. The rent and term of the lease or the purchase price and terms; and

d. A provision to be incorporated into the lease or deed which states that in the event the property is not used or ceases to be used for the stated purpose, the lease term shall immediately cease, or in the case of a purchase, the property shall revert to the county which shall thereafter have the right to re-enter and repossess the property.

(5) *Affordable housing.* In accordance with F.S. § 125.379, the county may sell, transfer, lease, or convey surplus real property to another governmental entity, a nonprofit entity, or a private entity or person to carry out the provisions of F.S. ch. 420, relating to affordable housing. The county may adopt requirements for such conveyances on a case-by-case basis and after recommendation by the affordable housing advisory committee, such as deed restrictions, percentage of affordable units for low-income, moderate-income and very low-income persons as defined in F.S. § 420.0004, and such other restrictions to insure that said property will be permanently preserved as affordable housing.

(6) *Alternative disposition procedures.* As authorized in F.S. § 125.35(3), the county may dispose of surplus real property through alternative procedures outlined in this subsection:

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a. *Minimum base bid.* The county may sell, transfer, lease or convey real property through the minimum base bid procedures outlined in this subsection.

1. A minimum base bid for the lease or sale of real property may be determined by:
   i. A written offer procured by a real estate broker; or
   ii. An appraisal; or
   iii. An unsolicited written offer made by a prospective lessee or purchaser.
2. After determining the minimum base bid, the county may elect to advertise for bids on the property which is the subject matter of the written offer. The election to advertise for bids must be brought up as a regular agenda item at a duly noticed regular public meeting of the board of county commissioners at which members of the public are afforded the opportunity to comment on the proposed sale or lease. The advertisement shall specify the minimum base bid and the specific terms and conditions, if any, to be bid upon. All bids shall be sealed and must contain a minimum of one percent or $150.00, whichever amount is greater, as an earnest money deposit.
3. Upon receipt of the sealed bids, the property shall be sold or leased to the bidder submitting the highest, qualified, responsive and best bid. The offer of the prospective purchaser used to establish the minimum base bid, shall be deemed to constitute the bid of the lessee/purchaser unless a second sealed bid is submitted by the prospective lessee/purchaser. The county commission reserves the right to reject any bid, including the minimum base bid, that is not reasonably close to the fair market value of the property at the time bids are opened.
4. If no other bids are received or if no bid exceeds the minimum base bid, the offer used as the minimum base bid shall be accepted by the county only if such minimum base bid is reasonably close to the fair market value of the property. If other bids are received, and at least one such bid is reasonably close to the fair market value of the property, the sale or lease shall be made to the highest and best bidder.

b.

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*Negotiated sale.* The county may sell, transfer, lease or convey real property through the negotiated sale procedures outlined in this subsection through the use of a licensed real estate broker or through a public auction house in the following manner:

1. A licensed real estate broker or public auction house (including internet auction companies) shall be retained in accordance with county policy to market, lease, or auction the real property. Any contract for services shall, at a minimum, set forth the amount of compensation due for services, the length of notice/advertising time, the time for auction, if being auctioned, and such other information as deemed necessary by the county administrator or designee. The contract(s) shall be approved by the board of county commissioners. Notice of the board's intent to consider the contract(s) shall be given in accordance with the board's regular advertising procedures.
2. Any offer made to a licensed real estate broker for purchase of listed surplus property shall be brought to the board of county commissioners in the form of a purchase agreement. Notice of the board's intent to consider the purchase agreement shall be given in accordance with the board's regular advertising procedures. If the board approves the purchase agreement, then the chair shall be authorized to sign all required closing documents, including the deed.
3. For any real property dispositions made through public auction, the county shall establish a base reserve for the property.

c. *Request for proposals.* The county may sell, transfer, lease or convey real property through the request for proposals (RFP) process in the following manner:

1. The election to use the RFP process must be brought up as a regular agenda item at a duly noticed regular public meeting of the board of county commissioners at which members of the public are afforded the opportunity to comment on the proposed sale or lease.
2. Upon approval by the board, the county administrator or designee shall proceed to issue the RFP, evaluate the proposals, and submit a recommendation regarding such proposals to the board of county commissioners.

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3. If the sale or lease of the property was initiated in response to an unsolicited offer by a prospective purchaser then the offeror may submit another proposal. If no other proposal is received, the original proposal shall be accepted, unless the original offer was deemed unacceptable and rejected before issuing the RFP. The county reserves the right to reject any RFP in which the proposed sale or lease amount is not reasonably close to the fair market value of the property at the time RFPs are considered by the county commission.

( Ord. No. 2014-02, § 2, 3-25-14 )

Sec. 2-113. - Negotiation procedures.

(a) In determining the terms and conditions of the disposal of surplus property, the county administrator or designee shall take into consideration the following factors:

(1) The appraised value of the real property;

(2) The condition of the real property, and the extent to which the party seeking to acquire the property will have to expend funds to make the property usable, rezoning issues excluded, or, to bring the property into compliance with the county Code;

(3) The proposed use of the party seeking to acquire the property; and

(4) The proposed use of the property for affordable housing.

(b) In no event shall the disposition of surplus property violate the county comprehensive plan or the zoning regulations of the county.

( Ord. No. 2014-02, § 2, 3-25-14 )

Sec. 2-114. - Exemptions.

Notwithstanding anything in this article to the contrary, the county is expressly authorized to:

(1) Negotiate the lease of an airport or seaport facility;

(2) Modify or extend an existing lease of real property for an additional term not to exceed 25 years; or

(3) Lease a professional sports franchise facility financed by revenues received pursuant to F.S. § 125.0104 or 212.20.

( Ord. No. 2014-02, § 2, 3-25-14 )

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Secs. 2-115—2-140. - Reserved.

ARTICLE V. - BOARDS, COMMISSIONS AND AUTHORITIES

*Footnotes:*
*--- (**6**) ---*
***Cross reference—*** *Construction licensing and appeals board, § 18-39; Withlacoochee regional water supply authority, § 66-61 et seq.*
*Land development code references—Technical review committee, § 2460.*
*Special acts reference—Boards, commissions and authorities, § 2-121 et seq.*

Secs. 2-141—2-200. - Reserved.

ARTICLE VI. - CITY MANAGER

Sec. 2-201. - Appointment.

The board of county commissioners shall have the authority to appoint a county administrator who shall be the administrative head of the county and shall be responsible for the administration of all departments of the county government which the board of county commissioners has authority to control pursuant to this article, the general laws of the state, or other applicable legislation.

(Ord. No. 99-01, § 1, 3-2-99)

Sec. 2-202. - Qualifications.

The county administrator shall be qualified by administrative and executive experience and ability to serve as the chief administrator of the county. The administrator shall be appointed by an affirmative vote of not less than three members of the board of county commissioners and may be removed at any time by an affirmative vote, upon notice of not less than three members of the board after a hearing, if such is requested by the county administrator. The administrator need not be a resident of the county at the time of appointment but, during tenure in office, the administrator shall reside within the county.

(Ord. No. 99-01, § 2, 3-2-99)

Sec. 2-203. - Compensation.

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The compensation of the administrator shall be fixed by the board of county commissioners unless otherwise provided by law.

(Ord. No. 99-01, § 3, 3-2-99)

Sec. 2-204. - Vacancies.

The office of county administrator shall be deemed vacant if the incumbent changes residence from within the county; or is, by death, illness, or other casualty, unable to continue in office. A vacancy in the office shall be filled in the same manner as the original appointment. The board of county commissioners may appoint an acting administrator in the case of a vacancy or temporary absence or disability until a successor has been appointed and qualified or the administrator returns.

(Ord. No. 99-01, § 4, 3-2-99)

Sec. 2-205. - Powers and duties.

The administrator shall be responsible for the administration of all departments responsible to the board of county commissioners and for the proper administration of all affairs under the jurisdiction of the board. To that end, the administrator shall, by way of enumeration and not by way of limitation, have the following specific powers and duties to:

(1) Administer and carry out the directives and policies of the board of county commissioners and to enforce all orders, resolutions, ordinances and regulations of the board to assure that they are faithfully executed;

(2) Report to the board on action taken pursuant to any directive or policy within the time set by the board and provide an annual report to the board on the state of the county, the work of the previous year, and any recommendations as to actions or programs the administrator deems necessary for the improvement of the county and the welfare of its residents;

(3) Provide the board, or individual members thereof upon request, with data or information concerning county government and to provide advice and recommendations on county government operations to the board;

(4) Prepare and submit to the board of county commissioners for its consideration and adoption an annual operating budget, a capital budget, and a capital program;

(5)

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Establish the schedules and procedures to be followed by all county departments, offices and agencies in connection with the budget, and supervise and administer all phases of the budgetary process;

(6) Prepare and submit to the board, after the end of each fiscal year, a complete report on the finances and administrative activities of the county for the preceding year and submit recommendations;

(7) Supervise the care and custody of all county property;

(8) Recommend to the board a current position, classification and pay plan for all positions in county service;

(9) Develop, install and maintain centralized budgeting, personnel, legal and purchasing procedures;

(10) Organize the work of the county departments subject to an administrative code developed by the administrator and adopted by the board, and review the departments, administration and operation of the county and make recommendations pertaining thereto for reorganization by the board;

(11) Select, employ and supervise all personnel and fill all vacancies, positions or employment under the jurisdiction of the board except county attorney; provided, however, the employment of all department directors shall require confirmation by the board of county commissioners. (The term "county attorney" as used herein shall include county attorney, assistant county attorney and all employees hired within the office of the county attorney.);

(12) Suspend, discharge or remove any employee under the jurisdiction of the board pursuant to procedures adopted by the board;

(13) Negotiate leases, contracts and other agreements, including consultant services, for the county subject to the approval of the board, and make recommendations concerning the nature and location of county improvements;

(14) See that all terms and conditions in all leases, contracts and agreements are performed and notify the board of any noted violations thereof;

(15) Order, upon advising the board, any agency under the administrator's jurisdiction as specified in the administrative code, to undertake any tasks for any other agency on a temporary basis if the administrator deems it necessary for the proper and efficient administration of the county government to do so;

(16) Attend all meetings of the board and be authorized to participate in the discussion

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of any matter;

(17) Perform such other duties as may be required of the administrator by the board of county commissioners.

(Ord. No. 99-01, § 5, 3-2-99)

Sec. 2-206. - Intent.

It is the intent of the board of county commissioners to grant to the county administrator only those powers and duties which are administrative or ministerial in nature, and not to delegate any governmental power imbued in the board of county commissioners as the governing body of the county pursuant to article VIII, section 1(e) of the state constitution. To that end, the above specifically enumerated powers are to be construed as administrative in nature and in any exercise of governmental power, the administrator shall only be performing the duty of advising the board of county commissioners in their role as the policy setting governing body of the county.

(Ord. No. 99-01, § 6, 3-2-99)

ARTICLE VI.I. - CODE OF CONDUCT

*Footnotes:*
*--- (**7**) ---*
***Editor's note—** Ord. No. 2014-01, §§ 2—4, adopted Feb. 25, 2014, created a code of conduct, adding §§ 2-207—2-209 to the Code but not specifying their inclusion as an article. For purposes of classification, and at the editor's discretion, these sections have been included as Art. VI.I.*

Sec. 2-207. - Civility and decorum code.

(a) The following civility and decorum code shall govern all proceedings held before the board of county commissioners, all other county boards, councils, districts, authorities, committees, and other groups:

(1) All cell phones, pagers, and similar devices must be set to "silent" or "vibrate" upon entering the commission chambers.

(2) Whistling, heckling, gesturing, loud conversations, or other disruptive behavior is prohibited.

(3) Only those speakers who have submitted speaker cards or who have been otherwise recognized by the presiding officer shall address the board.

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(4) Comments at public hearings and on pending motions shall be limited to the subject being considered by the board.

(5) Comments during open public comment times shall be directed to county issues and business.

(6) All comments shall avoid personal attacks, abusive language, and redundancy.

(7) All persons shall avoid harassing, annoying, or otherwise disturbing other persons in attendance.

(8) All persons shall avoid interrupting or speaking over other persons who have the floor.

(9) All persons shall avoid "zingers" designed to embarrass the target of their comments; "zinger" shall be defined as a quick and clever comment that criticizes or insults someone.

(10) No legitimate critique of policy and practice shall become a personal attack aimed at the person or group that devised the policy or implements the practice.

(11) All persons shall avoid ridiculing or belittling colleagues or members of the public simply because they hold opposing views.

(b) Any person who violates the Citrus County Civility and Decorum Code, including an elected or appointed officer, an employee and a member of the public, is subject to removal from the meeting and such other actions as may be appropriate.

( Ord. No. 2014-01, § 2, 2-25-14 )

Sec. 2-208. - Non-interference.

(a) The board of county commissioners hereby reaffirms its role as the governing body of Citrus County, responsible for establishing fiscal and legislative policy for the county. The board shall do so only when acting as a deliberative and collegial body, and not through the acts or communications of individual commissioners.

(b) All direction of the board of county commissioners to county employees shall be made through the county administrator. Except for purposes of inquiry and information, members of the board are expressly prohibited from interfering with the performance of the duties of any county employee who is under the direct or indirect supervision of the county administrator by giving said employees instruction or directives. However,

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nothing contained herein shall prevent a county commissioner from discussing any county policy or program with a citizen or referring a citizen complaint or request for information to the county administrator or county attorney.

(c) Any such actions in violation of this section shall be malfeasance within the meaning of Article IV, Section 7(a) of the State Constitution.

(d) Nothing herein is intended to modify or supersede the provisions of Administrative Regulation No. 3.01-5.

( Ord. No. 2014-01, § 3, 2-25-14 )

Sec. 2-209. - Workplace harassment.

(a) The board of county commissioners is committed to providing a workplace that is free from harassment. The term "harassment" includes, but is not limited to, slurs, jokes, epithets, negative stereotyping, threats, intimidation, shouting, hostile acts, and denigrating or hostile written or graphic material posted or circulated in the workplace. Harassment can occur in many forms and need not be based solely on race, color, religion, age, sex, national origin, disability, marital, or other protected status. The board will not tolerate any conduct or behavior which interferes with the reasonable expectations of county employees to a workplace that is free from rude, offensive, intolerant, or otherwise inappropriate comments, actions or material. This section shall apply to all county employees and officers.

(b) Any such actions by county officers in violation of this section shall be malfeasance within the meaning of Article IV, Section 7(a) of the State Constitution. Any such actions by County employees in violation of the section shall be governed by Administrative Regulation No. 7.06 and other personnel policies of the county, which shall be updated to govern all forms of harassment regardless of whether based on race, color, religion, age, sex, national origin, disability, marital, other protected status.

( Ord. No. 2014-01, § 4, 2-25-14 )

ARTICLE VII. - PURCHASING AND PROCUREMENT FOR LOCAL BIDDERS

Sec. 2-210. - Definition.

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*Local business* means a vendor or contractor who does business in Citrus County by providing goods, services, or construction; maintains a valid Citrus County business tax receipt; and maintains a physical business address located within the jurisdictional limits of Citrus County in an area zoned for the conduct of such business from which the vendor or contractor operates or performs business on a day-to-day basis, and has for at least six months prior to bid or proposal opening date. Post office boxes shall not be used for the purpose of establishing said physical address.

(Ord. No. 2008-04, § 1, 4-22-08; Ord. No. 2015-A05 , § 1, 3-10-15)

Sec. 2-211. - Local preference in purchasing and contracting.

(a) In bidding for, or letting contracts for procurement of, supplies, materials, equipment and services, as described in the purchasing policies of the county, the board of county commissioners may give a preference to local businesses in making purchases or awarding contracts in an amount not to exceed:

Five percent of the local business's total bid price if the cost differential does not exceed $10,000.00 for procurement activities.

For example, a local bidder bid $210,000.00 and an out-of-county bidder bid $200,000.00. The bid would be awarded to the local firm. The bidder is required to meet all other requirements of the bid.

(b) The total bid price shall include not only the base bid price, but also all alterations to that base bid price resulting from alternates which were both part of the bid and actually purchased or awarded by the board of county commissioners.

(c) In the case of requests for proposals or qualification, letters of interest, or other solicitations and competitive negotiations and selections in which objective factors are used to evaluate the responses, local businesses shall be assigned five percent of the total points of the total evaluation points.

(Ord. No. 2008-04, § 2, 4-22-08; Ord. No. 2015-A05 , § 2, 3-10-15)

Sec. 2-212. - Exceptions to local preference policy.

(a) The procurement preference set forth in this article shall not apply to any of the following purchases or contracts:

(1) Goods or services provided under a cooperative purchasing agreement or

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interlocal agreement;

(2) Contracts for professional services procurement of which is subject to the Consultants' Competitive Negotiation Act or subject to any competitive consultant selection policy or procedure adopted or utilized by the board of county commissioners;

(3) Purchases or contracts which are funded, in whole or in part, by a governmental entity and the laws, regulations, or policies governing such funding prohibit application of that preference; or

(4) Purchases made or contracts let under emergency or noncompetitive situations, or for litigation related legal services, etc.

(b) Application of local preference to a particular purchase, contract, or category of contracts for which the board of county commissioners is the awarding authority may be waived upon written justification and recommendation by the county administrator and approval of the board of county commissioners.

(c) The preference established in this article does not prohibit the right of the board of county commissioners to compare quality or fitness for use of supplies, materials, equipment and services proposed for purchase and compare qualifications, character, responsibility and fitness of all persons, firms, or corporations submitting bids or proposals.

(d) The bid preference established in this article does not prohibit the board of county commissioners from giving any other preference permitted by law in addition to the preference authorized in this article.

(Ord. No. 2008-04, § 3, 4-22-08; Ord. No. 2015-A05 , § 3, 3-10-15)

Sec. 2-213. - Application and enforcement of preference policy.

(a) The local preference policy established in this article shall apply to new contracts and procurements solicited after the effective date of this article.

(b) This article shall be implemented in a fashion consistent with otherwise applicable county purchasing policies and procedures.

(Ord. No. 2008-04, § 4, 4-22-08)

Sec. 2-214. - Promulgation of rules.

(a)

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The county administrator is hereby authorized to adopt administrative rules supplemental to the provisions of this article as deemed necessary and appropriate to implement the provisions of this article.

(b) The provisions of this article and the rules adopted by the county administrator shall be provided to potential bidders, vendors and contractors to the widest extent practicable.

(Ord. No. 2008-04, § 5, 4-22-08)

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| ADMINISTRATIVE REGULATION | AR: 8.03-2 | DATE APPROVED |
|---|---|---|
| | | February 14, 2012 |
| SUBJECT: | | ORIGINATING DEPARTMENT: |
| Acquisition and Sale of Property (Real Estate) | | Administration |



The following is intended to establish real estate acquisition and sale procedures for Citrus County. All real estate acquisition will comply with Florida Statutes and Citrus County Code, County Ordinance 97.05.

## PROCEDURE: ACQUISITION

A. A Department, Division or Office shall make a written request, which must be signed by the Department Director and forwarded, to the Director of Engineering through the chain of command.

B. All acquisition action requires the Board of County Commissioners' approval.

C. If a survey/title search is necessary, Land Section will conduct or contract for the necessary research and/or work products.

D. An Expenditure Account number must be provided with all requests.

E. The Land Section shall prepare an Agenda Request and submit to the County Attorney for the Board of County Commissioners to formally accept and authorize recording of a deed and place an acceptance seal on the document.

## PROCEDURE: SALE OF SURPLUS PROPERTY

A. Annually, the Department of Public Works will prepare a list of surplus properties for review and approval by the Board of County Commissioners. Land Section will verify with all departments that the properties are not necessary to fulfill requirements of the Comprehensive Plan, Facilities Plan or other Master Space Plan. The list will be divided into two categories: those properties that have a reasonable potential for public sale and those properties that have a low potential for sale and are recommended by staff for possible donation to not-for-profits. The Board shall add, delete, and modify categories of properties as they see fit.

B. Florida Statutes shall control whether adjacent property owners will have the first option to purchase the parcel.

C. Florida Statutes shall also control whether an appraisal will be required.

D. **For those properties approved by the Board for public purchase only:**

1. The Board of County Commissioners will determine if the property is to be sold by the bid process, or by another procedure established by local ordinance.

Attachment: Supporting Documents (12635 : Accept Offer to Purchase Surplus Property)

2. Any public land offering shall establish a minimum bid threshold based on the appraised value as reflected in the current Property Appraiser's database. Only offers of at least 75% of the Property Appraiser's appraised value or higher will be placed on the Board agenda for consideration.

3. If the Board determines the bid process should be implemented, a bid package will be prepared.

4. A successful bidder shall receive a Statutory "Deed of Conveyance" approved by the Board of County Commissioners. A marketable title will not be guaranteed.

E. **For those properties approved as eligible for donation to Not-for-Profits:**

1. Properties shown on the annual list of surplus properties shall be eligible for acquisition by qualified non-profit agencies for the purposes of promoting community interest and welfare.

2. A request for donation of a specific parcel must be made to the Land Section of the Engineering Division by a non-profit agency interested in acquiring County property. The request should outline the proposed public purpose use of the property as it relates to the not-for-profit's business activities, submitted on official letterhead, and signed by the agent/officer qualified to accept real property.

3. Florida Statutes shall control whether adjacent property owners will have the first option to purchase the parcel.

4. Florida Statutes shall also control whether an appraisal will be required.

5. Florida Statute 125.38, or its successor, shall control non-profit agency requests for property.

6. The non-profit agency shall provide proof of their corporate status as a 501(c)3 or 501(c )4 as defined in IRS Publication 557. The Land Section will verify non-profit status.

7. If a request is received from a qualifying non-profit agency, the Board of County Commissioners reserves the right to transfer the property to that agency through either sale (including sale at a reduced value) or donation, provided that such action is in compliance with applicable Florida Statutes.

8. Once a request is received and validated from a legitimate not-for-profit agency, it will be posted on the Land Section website and publicly in the lobby of the Lecanto Government Building for seven (7) calendar days giving other not-for-profits an opportunity to request the same property.

Attachment: Supporting Documents (12635 : Accept Offer to Purchase Surplus Property)

9. In the event that requests are received from two (2) or more not-for-profit agencies for the same parcel, sufficient additional information may be requested for presentation to the Board of County Commissioners. The Board shall make the final decision as to which agency receives the donation. Consideration shall be given to items such as; proposed use, benefit to the general public, community support, proximity to the core function of the agency, and agencies that are currently housed in the facility to be donated.

10. Requests for donation of property to not-for-profits is limited to ten (10) conveyances per year.

11. Prior to transfer to not-for-profits following this section, the Board of County Commissioners must duly adopt a resolution finding that the transfer is for public or community interest and welfare. Consideration shall include the proposed purpose for which the property will be used. The resolution shall include the proposed price or that it is a donation. No advertisement shall be required.

12. A successful bidder shall receive a Statutory "Deed of Conveyance" approved by the Board of County Commissioners. A marketable title will not be guaranteed. The Board of County Commissioners reserves the right to determine whether a reverter clause is required.

Attachment: Supporting Documents (12635 : Accept Offer to Purchase Surplus Property)

**FOOTNOTES & REFERENCES RELATED TO AR's:** Supersedes AR 8.03 dated May 25, 1999, Supersedes AR 8.03-1 dated July 27, 2010

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Randall Olney, Public Works Director |
| **SUBJECT:** | Accept 2 Perpetual, Non-Exclusive Utility, Fire Hydranly & Access Easements from Circle K. |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Water Resources is in the process of obtaining two Perpetual, Non-Exclusive Utility, Fire Hydrant Assembly and Access Easements from Circle K Stores Inc., a Texas Corporation, located at 6300 W Gulf to Lake Hwy, Crystal River, Florida. The easements are non-exclusive and for the purpose of constructing, operating, maintaining, upgrading, improving, relocating, or removing the Improvements, water and any other utilities and associated appurtenances, and the right of ingress and egress to same.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| N/A | N/A | N/A | N/A | N/A | N/A |

**RECOMMENDED ACTION:**

a. Approve and authorize the Chairman to accept two Perpetual, Non-Exclusive Utility, Fire Hydrant Assembly and Access Easements from Circle K Stores Inc., a Texas Corporation, for the purpose of constructing, operating, maintaining, upgrading, improving, relocating, or removing the Improvements, water and any other utilities and associated appurtenances, and the right of ingress and egress to same.

b. Authorize Clerk to place acceptance stamp on the easements and record in the Public Records of Citrus County, Florida.

Attachment: 5c Supporting Docs Circle K Easements (12638 : Accept 2 Perpetual, Non-Exclusive Utility, Fire Hydranly & Access Easements

# SECRETARY'S CERTIFICATE

## CIRCLE K STORES INC.,
a Texas corporation

I, Michael Foster, am a duly elected, qualified and acting Assistant Secretary of CIRCLE K STORES INC., a Texas corporation (the "Company"), and I do hereby certify that, as of the date of this Certificate:

1. Edward Giunta is a duly elected, qualified, and acting Assistant Secretary of the Company, and the signature appearing opposite his name is his genuine signature or an accurate facsimile thereof:

| Name | Office | Signature |
|---|---|---|
| Edward Giunta | Assistant Secretary | |

2. Edward Giunta is duly authorized to execute and deliver on behalf of the Company all documents necessary to grant two utility, fire hydrant assembly and access easements in connection with an approximate 0.02 acre and 199 square feet area of land out of the Company's property located at 6300-6346 W. Gulf to Lake Highway, Crystal River, Citrus County, Florida 34429, to Citrus County, a political subdivision of the State of Florida.

**IN WITNESS WHEREOF,** I have hereunto set my hand, effective as of the _____ day of March, 2021.

By: _____
Michael Foster, Assistant Secretary

This instrument prepared under the direction of:
Denise A. Dymond Lyn, County Attorney
110 N. Apopka Avenue
Inverness, Florida 34450

By & Return to:
Susan Boelk, Land Section Manager
Citrus County Engineering Division
3600 West Sovereign Path, Suite 205
Lecanto, Florida 34461

Project: 6346 W Gulf to Lake Hwy, Crystal River, FL
Parcel ID: 17E18S25 23130
AltKey Number: 3524387

# PERPETUAL, NON-EXCLUSIVE UTILITY, FIRE HYDRANT ASSEMBLY AND ACCESS EASEMENT

**THIS GRANT OF EASEMENT**, is made this 2 day of March, 2021, by and between **CIRCLE K STORES INC.**, a Texas Corporation, whose address is 3802 Corporex Park Drive, Suite 200, Tampa, FL 33619, hereinafter called the Grantor, and **CITRUS COUNTY, FLORIDA**, a political subdivision of the State of Florida, by and through its Board of County Commissioners, whose address is 110 North Apopka Avenue, Inverness, Florida 34450, hereinafter called the Grantee; collectively referred to as "Parties".

**WHEREAS,** Grantor desires to install a fire hydrant assembly and related facilities and connecting lines (collectively, the "Improvements") in or upon certain real property owned by Grantor and situated in Citrus County, Florida, which real property is more particularly described and depicted in Exhibit A, attached hereto and incorporated herein (the "Easement Property"); and

**WHEREAS,** upon completion of Improvement construction, Grantor desires to convey ownership of the Improvements and grant an easement to Grantee in, upon, under, over, across and through the Easement Property for the purpose of constructing, operating, maintaining, upgrading, improving, relocating or removing the Improvements, water and any other utilities and associated appurtenances; and the right of ingress and egress to same subject to the terms and provisions hereof.

**NOW THEREFORE**: The Grantor in consideration of the sum of ten dollars and no cents ($10.00) and other good and valuable consideration in hand paid by the said Grantee to the Grantor, receipt whereof is hereby acknowledged, has granted, quitclaimed and conveyed unto the said Grantee its successors and assigns forever, a perpetual, non-exclusive easement for utilities, fire hydrant assembly, and access purposes across any portion of the Easement Property.

This Perpetual, Non-Exclusive Utility, Fire Hydrant Assembly and Access Easement shall be for, but shall not be limited to, purposes of excavation (regardless of surface or subsurface conditions), installing the connection to the main, shutoff valve and valve operator extension



Attachment: 5c Supporting Docs Circle K Easements (12638 : Accept 2 Perpetual, Non-Exclusive Utility, Fire Hydranly & Access Easements

shaft, pipe and fittings for the fire hydrant lateral, fire hydrant, corrosion protection, placing reaction blocking, backfilling including the drain pit, installing the shutoff valve box along with lid and extensions, forming and pouring the valve box pad, completing the hydrant pad, and restoration of the surface area around the fire hydrant assembly and associated appurtenances, constructing, operating, maintaining, upgrading, improving, relocating or removing water, and any other utilities and associated appurtenances; and the right of ingress and egress to same.

**TO HAVE AND HOLD** the same, together with all the tenements, hereditaments and appurtenances thereto belonging or anywise appertaining, unto the said Grantee, and its successors and assigns forever, for the utility, fire hydrant assembly and access purposes described herein.

The Grantor covenants to the Grantee that it is lawfully seized of said land and that it has good, right and lawful authority to grant this Easement.

Grantor reserves the right of ownership, use and occupancy of the Easement Property insofar as said ownership, use and occupancy do not impair the rights granted to Grantee. Except for the rights reserved by Grantor, Grantee's rights hereunder are non-exclusive.

In the event that the construction of any other utilities, roadways, or other improvements upon, over, under or across the Easement Property or the violation of any of the warranties made by Grantor herein necessitates the relocation and/or encasement of the Improvements, then Grantor shall, at its sole cost and expense, timely perform or cause the performance of such relocation and/or encasement of the Improvements and shall provide a replacement easement for the relocation, if necessary, subject to Grantee's specifications. In the event Grantor does not relocate, encase the Improvements, and/or provide a new easement within a reasonable period of time, not to exceed ninety (90) days after notice thereof from Grantee, then Grantee may do so, at Grantor's expense. The easement granted hereby is non-exclusive, and the Grantor reserves to itself and to its successors and assigns forever, the right to utilize the surface of the property for all uses that do not prevent the Grantee's reasonable access to, construction of, and maintenance of the facilities installed in the easement by the Grantee.

Grantor and Grantee shall each have the right of subjacent and lateral support for the Easement Property; neither Grantor nor Grantee shall take any action that would impair the lateral or subjacent support for the Easement Property.

Grantor agrees, and hereby does, to the fullest extent permitted by law, indemnify and hold harmless Grantee, any directors, officers employees and agents of Grantee, and any successors or assigns of Grantee, from any costs, expenses, damages, claims or demands incurred or asserted against Grantee as a result of or arising out of Grantor's warranties or covenants set forth herein.



Attachment: 5c Supporting Docs Circle K Easements (12638 : Accept 2 Perpetual, Non-Exclusive Utility, Fire Hydranly & Access Easements

**WITNESS** the hand and seal of said Grantor the day and year first above written.

Signed, sealed and delivered
in the presence of:

GRANTOR:

Signature of Witness #1

By: _____ (SEAL)

Annie Polo
Typed/Printed Name of Witness #1

Edward Giunta, Assistant Secretary
Typed/Printed Name

Signature of Witness #2

Lindsay Meyer
Typed/Printed Name of Witness #2

## ACKNOWLEDGMENT

STATE OF Florida

COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me, by means of X physical presence or __ online notarization, this 2 day of March 2021, by Edward Giunta, as Assistant Secretary of **CIRCLE K STORES INC.**, a Texas Corporation, who is personally known to me or who produced _____ as identification.

Witness my hand and official seal this 2 day of March, 2021.

MADELINE M MANGAR
Notary Public-State of Florida
Commission # GG 975022
My Commission Expires
April 01, 2024

Notary Public, State of Florida
Printed Name: Madeline M Mangar
Commission No. GG 975022
Expiration Date: 4/1/2024



Attachment: 5c Supporting Docs Circle K Easements (12638 : Accept 2 Perpetual, Non-Exclusive Utility, Fire Hydranly & Access Easements

EXHIBIT "A"

# SKETCH OF DESCRIPTION

WATER MAIN EASEMENT 1
(THIS IS NOT A BOUNDARY SURVEY)

DESCRIPTION FOR WATER MAIN EASEMENT 1:

COMMENCE AT THE SOUTHEAST CORNER OF TRACT "D" OF THE PLAT ENTITLED "BLACK BERRY HAMMOCK FIRST ADDITION" AS RECORDED IN PLAT BOOK 19, PAGE 42 OF THE PUBLIC RECORDS OF CITRUS COUNTY FLORIDA; THENCE RUN N.89°08'16"E. ALONG THE NORTH RIGHT OF WAY OF WEST INVERNESS LANE (50.00 FEET WIDE), 584.59 FEET TO A POINT ON A NON-TANGENT CURVE CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 25 FEET, A CENTRAL ANGLE OF 88°48'19", A CHORD BEARING AND DISTANCE OF N.44°44'12"E. 34.98 FEET, TRAVEL ALONG THE ARC OF SAID CURVE 38.75 FEET TO A POINT ON A NON-TANGENT LINE AND THE WEST RIGHT OF WAY LINE OF ROCK CRUSHER ROAD (WIDTH VARIES); THENCE RUN N.00°45'11"E. ALONG SAID WEST RIGHT OF WAY, 57.57 FEET TO A POINT ON A NON-TANGENT CURVE CONCAVE WESTERLY, HAVING A RADIUS OF 25.00 FEET, A CENTRAL ANGLE OF 1°37'12", A CHORD BEARING AND DISTANCE OF N.00°38'48"W. 0.71 FEET, TRAVEL ALONG THE ARC OF SAID CURVE 0.71 FEET TO A POINT ON THE SOUTHWESTERLY RIGHT OF WAY OF STATE ROAD 44 (112.00 FEET WIDE) AND A NON-TANGENT CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 1208.28 FEET, A CENTRAL ANGLE OF 5°34'11", A CHORD BEARING AND DISTANCE OF N.57°50'40"W. 117.41 FEET, TRAVEL ALONG THE ARC OF SAID CURVE AND SAID SOUTHWESTERLY RIGHT OF WAY, 117.46 FEET TO THE POINT OF BEGINNING; THENCE RUN S.29°35'22"W. 34.64 FEET; THENCE RUN N.60°24'38"W. 20.00 FEET; THENCE RUN N.29°35'22"E. 36.68 FEET TO A POINT ON SAID SOUTHWESTERLY RIGHT OF WAY OF STATE ROAD 44, AND A NON-TANGENT CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 1208.28, A CENTRAL ANGLE OF 0°57'12", A CHORD BEARING AND DISTANCE OF S.54°34'59"E. 20.10 FEET, TRAVEL ALONG THE ARC OF SAID CURVE 20.10 FEET TO THE POINT OF BEGINNING. CONTAINING 713.00 SQUARE FEET OR 0.02 ACRES MORE OF LESS

NOTE:
1) BEARING BASED ON RECORD DEED ALONG THE NORTH RIGHT OF WAY OF WEST INVERNESS LANE, BEARING BEING N89°08'16"E.
2) IMPROVEMENTS NOT LOCATED.

LEGEND:

| | | |
|---|---|---|
| ° | = | DEGREES WHEN USED IN A BEARING AND/OR ANGLE |
| ' | = | MINUTES WHEN USED IN A BEARING AND/OR ANGLE |
| " | = | SECONDS WHEN USED IN A BEARING AND/OR ANGLE |
| ' | = | FEET WHEN USED IN A DISTANCE |
| M | = | MEASURED DISTANCE OR BEARING |
| P | = | PLAT MEASUREMENT |

I HEREBY CERTIFY THAT THIS SKETCH WAS MADE UNDER MY RESPONSIBLE DIRECTION AND SUPERVISION AND MEETS THE ESTABLISHED STANDARDS OF PRACTICE SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL LAND SURVEYORS IN CHAPTER 5J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027, FLORIDA STATUTES.

GARY L. MILAM P.S.M. #5058
MILAM LAND SURVEYING, INC. L.B. #6802
2102 N.E. 3rd STREET
OCALA, FLORIDA 34470
(352) 622-7224

GARY L. MILAM CERTIFICATE No. 6058 STATE OF FLORIDA PROFESSIONAL SURVEYOR & MAPPER

| NO. | BY | DATE | REVISION |
|---|---|---|---|
| | | | |

MILAM LAND SURVEYING, INC.
PROFESSIONAL SURVEYOR & MAPPER-LB 6802
2102 N.E. 3rd STREET
OCALA, FLORIDA 34470
(352) 622-7224 OFFICE
(866) 425-3128 FAX

PROJECT NAME
SKETCH OF DESCRIPTION FOR
CIRCLE K STORES, INC.
WATER MAIN EASEMENT 1

DRAWN BY: RAB | DATE: 1/21/2021
CHECKED BY: GM | SHEET NO.1 OF 2
JOB NO: 20-253 WATER EASEMENT 1

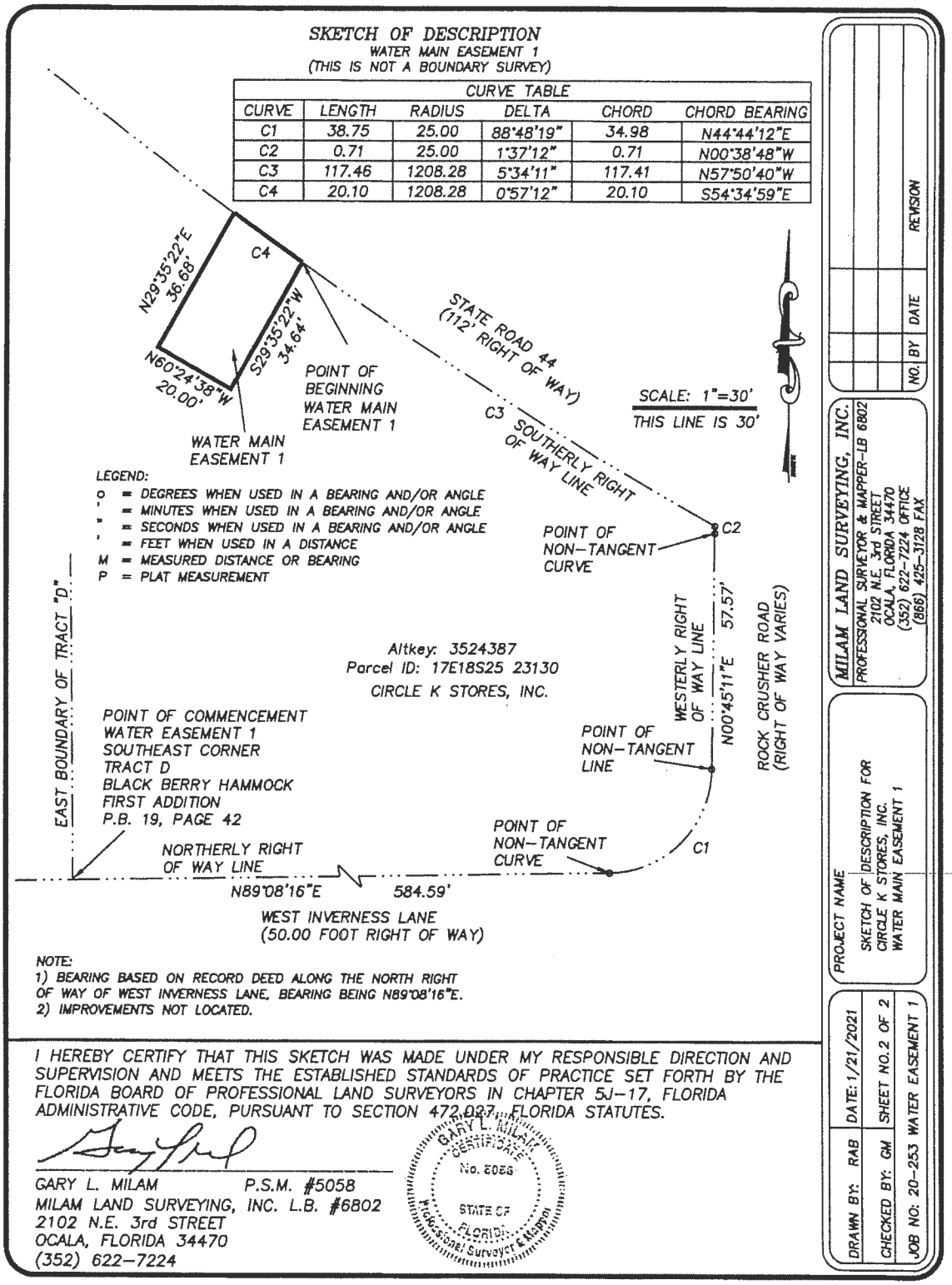


Attachment: 5c Supporting Docs Circle K Easements (12638 : Accept 2 Perpetual, Non-Exclusive Utility, Fire Hydranly & Access Easements

EXHIBIT "A" (cont'd)

## SKETCH OF DESCRIPTION
WATER MAIN EASEMENT 1
(THIS IS NOT A BOUNDARY SURVEY)

| CURVE TABLE | | | | | |
|---|---|---|---|---|---|
| CURVE | LENGTH | RADIUS | DELTA | CHORD | CHORD BEARING |
| C1 | 38.75 | 25.00 | 88°48'19" | 34.98 | N44°44'12"E |
| C2 | 0.71 | 25.00 | 1°37'12" | 0.71 | N00°38'48"W |
| C3 | 117.46 | 1208.28 | 5°34'11" | 117.41 | N57°50'40"W |
| C4 | 20.10 | 1208.28 | 0°57'12" | 20.10 | S54°34'59"E |




NOTE:
1) BEARING BASED ON RECORD DEED ALONG THE NORTH RIGHT OF WAY OF WEST INVERNESS LANE, BEARING BEING N89°08'16"E.
2) IMPROVEMENTS NOT LOCATED.

I HEREBY CERTIFY THAT THIS SKETCH WAS MADE UNDER MY RESPONSIBLE DIRECTION AND SUPERVISION AND MEETS THE ESTABLISHED STANDARDS OF PRACTICE SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL LAND SURVEYORS IN CHAPTER 5J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027, FLORIDA STATUTES.

GARY L. MILAM P.S.M. #5058
MILAM LAND SURVEYING, INC. L.B. #6802
2102 N.E. 3rd STREET
OCALA, FLORIDA 34470
(352) 622-7224

GARY L. MILAM CERTIFICATE No. 5058 STATE OF FLORIDA Professional Surveyor & Mapper

| NO. | BY | DATE | REVISION |
|---|---|---|---|
| | | | |

MILAM LAND SURVEYING, INC.
PROFESSIONAL SURVEYOR & MAPPER-LB 6802
2102 N.E. 3rd STREET
OCALA, FLORIDA 34470
(352) 622-7224 OFFICE
(866) 425-3128 FAX

PROJECT NAME
SKETCH OF DESCRIPTION FOR
CIRCLE K STORES, INC.
WATER MAIN EASEMENT 1

DRAWN BY: RAB | DATE: 1/21/2021
CHECKED BY: GM | SHEET NO. 2 OF 2
JOB NO. 20-253 WATER EASEMENT 1



Attachment: 5c Supporting Docs Circle K Easements (12638 : Accept 2 Perpetual, Non-Exclusive Utility, Fire Hydranly & Access Easements

This instrument prepared under the direction of:
Denise A. Dymond Lyn, County Attorney
110 N. Apopka Avenue
Inverness, Florida 34450

By & Return to:
Susan Boelk, Land Section Manager
Citrus County Engineering Division
3600 West Sovereign Path, Suite 205
Lecanto, Florida 34461

Project: 6346 W Gulf to Lake Hwy, Crystal River, FL
Parcel ID: 17E18S25 23100
AltKey Number: 3524391

# PERPETUAL, NON-EXCLUSIVE UTILITY, FIRE HYDRANT ASSEMBLY AND ACCESS EASEMENT

**THIS GRANT OF EASEMENT**, is made this 2 day of March, 2021, by and between **CIRCLE K STORES INC.**, a Texas Corporation, whose address is 3802 Corporex Park Drive, Suite 200, Tampa, FL 33619, hereinafter called the Grantor, and **CITRUS COUNTY, FLORIDA**, a political subdivision of the State of Florida, by and through its Board of County Commissioners, whose address is 110 North Apopka Avenue, Inverness, Florida 34450, hereinafter called the Grantee; collectively referred to as "Parties".

**WHEREAS,** Grantor desires to install a fire hydrant assembly and related facilities and connecting lines (collectively, the "Improvements") in or upon certain real property owned by Grantor and situated in Citrus County, Florida, which real property is more particularly described and depicted in Exhibit A, attached hereto and incorporated herein (the "Easement Property"); and

**WHEREAS,** upon completion of Improvement construction, Grantor desires to convey ownership of the Improvements and grant an easement to Grantee in, upon, under, over, across and through the Easement Property for the purpose of constructing, operating, maintaining, upgrading, improving, relocating or removing the Improvements, water and any other utilities and associated appurtenances; and the right of ingress and egress to same subject to the terms and provisions hereof.

**NOW THEREFORE**: The Grantor in consideration of the sum of ten dollars and no cents ($10.00) and other good and valuable consideration in hand paid by the said Grantee to the Grantor, receipt whereof is hereby acknowledged, has granted, quitclaimed and conveyed unto the said Grantee its successors and assigns forever, a perpetual, non-exclusive easement for utilities, fire hydrant assembly, and access purposes across any portion of the Easement Property.

This Perpetual, Non-Exclusive Utility, Fire Hydrant Assembly and Access Easement shall be for, but shall not be limited to, purposes of excavation (regardless of surface or subsurface conditions), installing the connection to the main, shutoff valve and valve operator extension



Attachment: 5c Supporting Docs Circle K Easements (12638 : Accept 2 Perpetual, Non-Exclusive Utility, Fire Hydranly & Access Easements

shaft, pipe and fittings for the fire hydrant lateral, fire hydrant, corrosion protection, placing reaction blocking, backfilling including the drain pit, installing the shutoff valve box along with lid and extensions, forming and pouring the valve box pad, completing the hydrant pad, and restoration of the surface area around the fire hydrant assembly and associated appurtenances, constructing, operating, maintaining, upgrading, improving, relocating or removing water, and any other utilities and associated appurtenances; and the right of ingress and egress to same.

**TO HAVE AND HOLD** the same, together with all the tenements, hereditaments and appurtenances thereto belonging or anywise appertaining, unto the said Grantee, and its successors and assigns forever, for the utility, fire hydrant assembly and access purposes described herein.

The Grantor covenants to the Grantee that it is lawfully seized of said land and that it has good, right and lawful authority to grant this Easement.

Grantor reserves the right of ownership, use and occupancy of the Easement Property insofar as said ownership, use and occupancy do not impair the rights granted to Grantee. Except for the rights reserved by Grantor, Grantee's rights hereunder are non-exclusive.

In the event that the construction of any other utilities, roadways, or other improvements upon, over, under or across the Easement Property or the violation of any of the warranties made by Grantor herein necessitates the relocation and/or encasement of the Improvements, then Grantor shall, at its sole cost and expense, timely perform or cause the performance of such relocation and/or encasement of the Improvements and shall provide a replacement easement for the relocation, if necessary, subject to Grantee's specifications. In the event Grantor does not relocate, encase the Improvements, and/or provide a new easement within a reasonable period of time, not to exceed ninety (90) days after notice thereof from Grantee, then Grantee may do so, at Grantor's expense. The easement granted hereby is non-exclusive, and the Grantor reserves to itself and to its successors and assigns forever, the right to utilize the surface of the property for all uses that do not prevent the Grantee's reasonable access to, construction of, and maintenance of the facilities installed in the easement by the Grantee.

Grantor and Grantee shall each have the right of subjacent and lateral support for the Easement Property; neither Grantor nor Grantee shall take any action that would impair the lateral or subjacent support for the Easement Property.

Grantor agrees, and hereby does, to the fullest extent permitted by law, indemnify and hold harmless Grantee, any directors, officers employees and agents of Grantee, and any successors or assigns of Grantee, from any costs, expenses, damages, claims or demands incurred or asserted against Grantee as a result of or arising out of Grantor's warranties or covenants set forth herein.



Attachment: 5c Supporting Docs Circle K Easements (12638 : Accept 2 Perpetual, Non-Exclusive Utility, Fire Hydranly & Access Easements

**WITNESS** the hand and seal of said Grantor the day and year first above written.

Signed, sealed and delivered
in the presence of:

GRANTOR:

By: _____ (SEAL)

Edward Giunta, Assistant Secretary
Typed/Printed Name

Signature of Witness #1

Annie Polo
Typed/Printed Name of Witness #1

Signature of Witness #2

Lindsey Meyer
Typed/Printed Name of Witness #2

**ACKNOWLEDGMENT**

STATE OF Florida

COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me, by means of X physical presence or __ online notarization, this 2 day of March, 2021, by Edward Giunta, as Assistant Secretary of **CIRCLE K STORES INC.**, a Texas Corporation, who is personally known to me or who produced _____ as identification.

Witness my hand and official seal this 2 day of March, 2021.

MADELINE M MANGAR
Notary Public-State of Florida
Commission # GG 975022
My Commission Expires
April 01, 2024

Notary Public, State of Florida
Printed Name: Madeline M Mangar
Commission No. GG 975022
Expiration Date: 4/1/2024



Attachment: 5c Supporting Docs Circle K Easements (12638 : Accept 2 Perpetual, Non-Exclusive Utility, Fire Hydranly & Access Easements

EXHIBIT "A"

## SKETCH OF DESCRIPTION
WATER MAIN EASEMENT 2
(THIS IS NOT A BOUNDARY SURVEY)

DESCRIPTION FOR WATER MAIN EASEMENT 2:

COMMENCE AT THE SOUTHEAST CORNER OF TRACT "D" OF THE PLAT ENTITLED "BLACK BERRY HAMMOCK FIRST ADDITION" AS RECORDED IN PLAT BOOK 19, PAGE 42 OF THE PUBLIC RECORDS OF CITRUS COUNTY FLORIDA; THENCE RUN N.89°08'16"E. ALONG THE NORTH RIGHT OF WAY OF WEST INVERNESS LANE (50.00 FEET WIDE), 584.59 FEET TO A POINT ON A NON-TANGENT CURVE CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 25 FEET, A CENTRAL ANGLE OF 88°48'19", A CHORD BEARING AND DISTANCE OF N.44°44'12"E. 34.98 FEET, TRAVEL ALONG THE ARC OF SAID CURVE 38.75 FEET TO A POINT ON A NON-TANGENT LINE AND THE WEST RIGHT OF WAY LINE OF ROCK CRUSHER ROAD (WIDTH VARIES); THENCE RUN N.00°45'11"E. ALONG SAID WEST RIGHT OF WAY, 57.57 FEET TO A POINT ON A NON-TANGENT CURVE CONCAVE WESTERLY, HAVING A RADIUS OF 25.00 FEET, A CENTRAL ANGLE OF 1°37'12", A CHORD BEARING AND DISTANCE OF N.00°38'48"W. 0.71 FEET, TRAVEL ALONG THE ARC OF SAID CURVE 0.71 FEET TO A POINT ON THE SOUTHWESTERLY RIGHT OF WAY OF STATE ROAD 44 (112.00 FEET WIDE) AND A NON-TANGENT CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 1208.28 FEET, A CENTRAL ANGLE OF 17°58'48", A CHORD BEARING AND DISTANCE OF N.51°38'22"W. 377.62 FEET, TRAVEL ALONG THE ARC OF SAID CURVE AND SAID SOUTHWESTERLY RIGHT OF WAY, 379.17 FEET TO THE POINT OF BEGINNING; THENCE RUN S.47°49'29"W. 10.00 FEET; THENCE RUN N.42°10'31"W. 20.00 FEET; THENCE RUN N.47°49'29"E. 10.00 FEET TO A POINT ON SAID SOUTHWESTERLY RIGHT OF WAY OF STATE ROAD 44, AND A NON-TANGENT CURVE CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 1208.28, A CENTRAL ANGLE OF 0°56'54", A CHORD BEARING AND DISTANCE OF S.42°10'31"E. 20.00 FEET, TRAVEL ALONG THE ARC OF SAID CURVE 20.00 FEET TO THE POINT OF BEGINNING. CONTAINING 199.00 SQUARE FEET MORE OF LESS

NOTE:
1) BEARING BASED ON RECORD DEED ALONG THE NORTH RIGHT OF WAY OF WEST INVERNESS LANE, BEARING BEING N89°08'16"E.
2) IMPROVEMENTS NOT LOCATED.

LEGEND:
° = DEGREES WHEN USED IN A BEARING AND/OR ANGLE
' = MINUTES WHEN USED IN A BEARING AND/OR ANGLE
" = SECONDS WHEN USED IN A BEARING AND/OR ANGLE
' = FEET WHEN USED IN A DISTANCE
M = MEASURED DISTANCE OR BEARING
P = PLAT MEASUREMENT

I HEREBY CERTIFY THAT THIS SKETCH WAS MADE UNDER MY RESPONSIBLE DIRECTION AND SUPERVISION AND MEETS THE ESTABLISHED STANDARDS OF PRACTICE SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL LAND SURVEYORS IN CHAPTER 5J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027, FLORIDA STATUTES.

GARY L. MILAM P.S.M. #5058
MILAM LAND SURVEYING, INC. L.B. #6802
2102 N.E. 3rd STREET
OCALA, FLORIDA 34470
(352) 622-7224

GARY L. MILAM LICENSED STATE OF FLORIDA PROFESSIONAL SURVEYOR & MAPPER

| NO. | BY | DATE | REVISION |
|---|---|---|---|
| | | | |

MILAM LAND SURVEYING, INC.
PROFESSIONAL SURVEYOR & MAPPER-LB 6802
2102 N.E. 3rd STREET
OCALA, FLORIDA 34470
(352) 622-7224 OFFICE
(866) 425-3128 FAX

PROJECT NAME
SKETCH OF DESCRIPTION FOR
CIRCLE K STORES, INC.
WATER MAIN EASEMENT 2

DRAWN BY: RAB | DATE: 1/21/2021
CHECKED BY: GM | SHEET NO.1 OF 2
JOB NO: 20-253 WATER EASEMENT 2

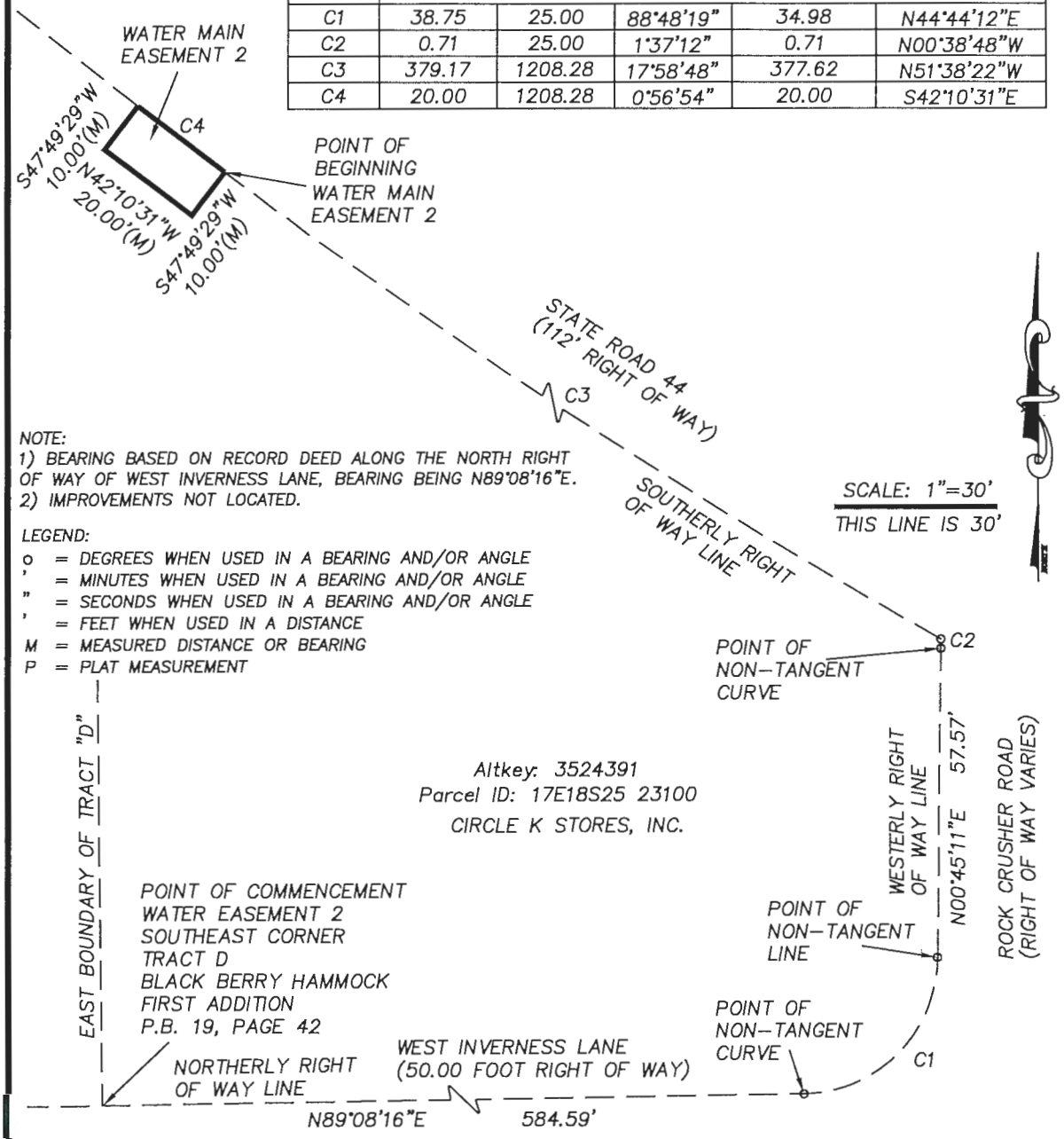


Attachment: 5c Supporting Docs Circle K Easements (12638 : Accept 2 Perpetual, Non-Exclusive Utility, Fire Hydranly & Access Easements

# SKETCH OF DESCRIPTION

WATER MAIN EASEMENT 2
(THIS IS NOT A BOUNDARY SURVEY)

| CURVE TABLE | | | | | |
|---|---|---|---|---|---|
| CURVE | LENGTH | RADIUS | DELTA | CHORD | CHORD BEARING |
| C1 | 38.75 | 25.00 | 88°48'19" | 34.98 | N44°44'12"E |
| C2 | 0.71 | 25.00 | 1°37'12" | 0.71 | N00°38'48"W |
| C3 | 379.17 | 1208.28 | 17°58'48" | 377.62 | N51°38'22"W |
| C4 | 20.00 | 1208.28 | 0°56'54" | 20.00 | S42°10'31"E |




NOTE:
1) BEARING BASED ON RECORD DEED ALONG THE NORTH RIGHT OF WAY OF WEST INVERNESS LANE, BEARING BEING N89°08'16"E.
2) IMPROVEMENTS NOT LOCATED.

LEGEND:

| | | |
|---|---|---|
| ° | = | DEGREES WHEN USED IN A BEARING AND/OR ANGLE |
| ' | = | MINUTES WHEN USED IN A BEARING AND/OR ANGLE |
| " | = | SECONDS WHEN USED IN A BEARING AND/OR ANGLE |
| ' | = | FEET WHEN USED IN A DISTANCE |
| M | = | MEASURED DISTANCE OR BEARING |
| P | = | PLAT MEASUREMENT |

I HEREBY CERTIFY THAT THIS SKETCH WAS MADE UNDER MY RESPONSIBLE DIRECTION AND SUPERVISION AND MEETS THE ESTABLISHED STANDARDS OF PRACTICE SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL LAND SURVEYORS IN CHAPTER 5J-17, FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027, FLORIDA STATUTES.

GARY L. MILAM P.S.M. #5058
MILAM LAND SURVEYING, INC. L.B. #6802
2102 N.E. 3rd STREET
OCALA, FLORIDA 34470
(352) 622-7224

GARY L. MILAM CERTIFICATE No. 5058 STATE OF FLORIDA Professional Surveyor & Mapper

| NO. | BY | DATE | REVISION |
|---|---|---|---|
| 1 | RAB | 2/16/21 | REVISED ALTKEY NUMBER |

MILAM LAND SURVEYING, INC.
PROFESSIONAL SURVEYOR & MAPPER-LB 6802
2102 N.E. 3rd STREET
OCALA, FLORIDA 34470
(352) 622-7224 OFFICE
(866) 425-3128 FAX

PROJECT NAME
SKETCH OF DESCRIPTION FOR
CIRCLE K STORES, INC.
WATER MAIN EASEMENT 2

DRAWN BY: RAB | DATE: 1/21/2021
CHECKED BY: GM | SHEET NO. 2 OF 2
JOB NO: 20-253 WATER EASEMENT 2

Attachment: 5c Supporting Docs Circle K Easements (12638 : Accept 2 Perpetual, Non-Exclusive Utility, Fire Hydranly & Access Easements

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Randall Olney, Public Works Director |
| **SUBJECT:** | CRRSAA - FAA Grants For Airpports |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

As a result of the COVID-19 pandemic, the President of the United States signed the Coronavirus Response and Relief Supplemental Appropriations Act (CRRSAA) into law on December 27, 2020. Part of this law provides $23,000 to each regional General Aviation (GA) airport and $13,000 for local GA airports. Citrus County is expected to receive a total of $36,000.00, with no required match, for operational and maintenance costs as well as for salaries. The FAA sent the County draft grant applications (form SF-424) on February 23, 2021, for each airport, and instructed that the forms be signed and returned as soon as possible.

Please see Applications attached.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

This grant is 100% funding from the FAA.

**RECOMMENDED ACTION:**

a. Acknowledge FAA SF-424 Forms for the Crystal River Airport for $23,000 and for the Inverness Airport for $13,000, for operational expenses, see attached.

b. Approve and Authorize the Chairman to execute the FAA Grant Agreements when received.

OMB Number: 4040-0004
Expiration Date: 12/31/2022

## Application for Federal Assistance SF-424

| *1. Type of Submission: | *2. Type of Application | * If Revision, select appropriate letter(s): |
|---|---|---|
| ☐ Preapplication | ☒ New | |
| ☒ Application | ☐ Continuation | *Other (Specify) |
| ☐ Changed/Corrected Application | ☐ Revision | |

| *3. Date Received: | 4. Applicant Identifier: |
|---|---|
| NA | CGC (Crystal River-Captain Tom Davis Field) Inverness, FL |

| *5b. Federal Entity Identifier: | *5b. Federal Award Identifier: |
|---|---|
| 12-0156 | |

**State Use Only:**

| 6. Date Received by State: | 7. State Application Identifier: |
|---|---|
| | |

**8. APPLICANT INFORMATION:**

*a. Legal Name: Citrus County, FL, a political subdivision of the state of FL.

| *b. Employer/Taxpayer Identification Number (EIN/TIN): | *c. Organizational DUNS: |
|---|---|
| 59-6000548 | 07-254-8563 |

**d. Address:**

*Street 1: 110 North Apopka Ave.
Street 2:
*City: INVERNESS
County/Parish:
*State: FL
Province:
*Country: USA: United States
*Zip / Postal Code 34450

**e. Organizational Unit:**

| Department Name: | Division Name: |
|---|---|
| | |

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: Mr. *First Name: Quincy
Middle Name:
*Last Name: Wylupek
Suffix:

Title: Airport Manager

Organizational Affiliation:

*Telephone Number: (352) 527-5488 Fax Number:

*Email: Quincy.wylupek@citrusbocc.com

Attachment: FL CGC-SF424 signed (12647 : CRRSAA - FAA Grants For Airpports)

OMB Number: 4040-0004
Expiration Date: 12/31/2022

## Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

X. Airport Sponsor

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10. Name of Federal Agency:**

**Federal Aviation Administration**

**11. Catalog of Federal Domestic Assistance Number:**

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

NA

*Title:

NA

**13. Competition Identification Number:**

NA

Title:

NA

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

***15. Descriptive Title of Applicant's Project:**

$23,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

**Attach supporting documents as specified in agency instructions.**

Attachment: FL CGC-SF424 signed (12647 : CRRSAA - FAA Grants For Airports)

OMB Number: 4040-0004
Expiration Date: 12/31/2022

## Application for Federal Assistance SF-424

**16. Congressional Districts Of:**

*a. Applicant: 5 *b. Program/Project: 11

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

*a. Start Date: NA *b. End Date: NA

**18. Estimated Funding ($):**

| | |
|---|---|
| *a. Federal | $23,000. |
| *b. Applicant | $0 |
| *c. State | $0 |
| *d. Local | $0 |
| *e. Other | $0 |
| *f. Program Income | $0 |
| *g. TOTAL | $23,000. |

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____.

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation in attachment.)**

☐ Yes ☒ No

**If "Yes", provide explanation and attach**

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix: Mr. *First Name: Charles

Middle Name: R.

*Last Name: Oliver

Suffix:

*Title: County Administrator

*Telephone Number: (352) 527-5467 Fax Number:

* Email: Randy.Oliver@citrusbocc.com

*Signature of Authorized Representative: Charles R. Oliver *Date Signed: 3/25/2021

Attachment: FL CGC-SF424 signed (12647 : CRRSAA - FAA Grants For Airpports)

OMB Number: 4040-0004
Expiration Date: 12/31/2022

## Application for Federal Assistance SF-424

| *1. Type of Submission: | *2. Type of Application | * If Revision, select appropriate letter(s): |
|---|---|---|
| ☐ Preapplication | ☒ New | |
| ☒ Application | ☐ Continuation | *Other (Specify) |
| ☐ Changed/Corrected Application | ☐ Revision | |

| *3. Date Received: | 4. Applicant Identifier: |
|---|---|
| NA | INF (Inverness) Inverness, FL |

| *5b. Federal Entity Identifier: | *5b. Federal Award Identifier: |
|---|---|
| 12-0157 | |

**State Use Only:**

| 6. Date Received by State: | 7. State Application Identifier: |
|---|---|
| | |

**8. APPLICANT INFORMATION:**

*a. Legal Name: Citrus County, FL, a political subdivision of the state of FL.

| *b. Employer/Taxpayer Identification Number (EIN/TIN): | *c. Organizational DUNS: |
|---|---|
| 59-6000548 | 07-254-8563 |

**d. Address:**

*Street 1: 110 North Apopka Ave.
Street 2:
*City: INVERNESS
County/Parish:
*State: FL
Province:
*Country: USA: United States
*Zip / Postal Code 34450

**e. Organizational Unit:**

| Department Name: | Division Name: |
|---|---|
| | |

**f. Name and contact information of person to be contacted on matters involving this application:**

Prefix: Mr. *First Name: Quincy
Middle Name:
*Last Name: Wylupek
Suffix:

Title: Engineering Project Manager

Organizational Affiliation:

*Telephone Number: (352) 527-5488 Fax Number:

*Email: quincy.wylupek@citrusbocc.com

Attachment: FL INF-SF424 signed (12647 : CRRSAA - FAA Grants For Airpports)

OMB Number: 4040-0004
Expiration Date: 12/31/2022

## Application for Federal Assistance SF-424

***9. Type of Applicant 1: Select Applicant Type:**

X. Airport Sponsor

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

*Other (Specify)

***10. Name of Federal Agency:**

**Federal Aviation Administration**

**11. Catalog of Federal Domestic Assistance Number:**

20.106

CFDA Title:

Airport Improvement Program

***12. Funding Opportunity Number:**

NA

*Title:

NA

**13. Competition Identification Number:**

NA

Title:

NA

**14. Areas Affected by Project (Cities, Counties, States, etc.):**

***15. Descriptive Title of Applicant's Project:**

$13,000 for costs related to operations, personnel, cleaning, sanitization, janitorial services, combating the spread of pathogens at the airport, and debt service payments.

**Attach supporting documents as specified in agency instructions.**

Attachment: FL INF-SF424 signed (12647 : CRRSAA - FAA Grants For Airpports)

OMB Number: 4040-0004
Expiration Date: 12/31/2022

## Application for Federal Assistance SF-424

**16. Congressional Districts Of:**

*a. Applicant: 5 *b. Program/Project: 11

Attach an additional list of Program/Project Congressional Districts if needed.

**17. Proposed Project:**

*a. Start Date: NA *b. End Date: NA

**18. Estimated Funding ($):**

| | |
|---|---|
| *a. Federal | $13,000. |
| *b. Applicant | $0 |
| *c. State | $0 |
| *d. Local | $0 |
| *e. Other | $0 |
| *f. Program Income | $0 |
| *g. TOTAL | $13,000. |

***19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

☐ a. This application was made available to the State under the Executive Order 12372 Process for review on _____.

☐ b. Program is subject to E.O. 12372 but has not been selected by the State for review.

☒ c. Program is not covered by E. O. 12372

***20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes", provide explanation in attachment.)**

☐ Yes ☒ No

**If "Yes", provide explanation and attach**

21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U. S. Code, Title 218, Section 1001)

☒ ** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

**Authorized Representative:**

Prefix: Mr. *First Name: Charles

Middle Name: R.

*Last Name: Oliver

Suffix:

*Title: County Administrator

*Telephone Number: (352) 527-5467 Fax Number:

* Email: Randy.Oliver@citrusbocc.com

*Signature of Authorized Representative: Charles R Oliver *Date Signed: 2/25/2024

Attachment: FL INF-SF424 signed (12647 : CRRSAA - FAA Grants For Airpports)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Ken Cheek, Director, Water Resources Department |
| **SUBJECT:** | Rich St. to Donovan St. release of retainage |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On February 28, 2020 Citrus County and Hartman Civil Construction, Inc. entered into a construction Agreement, ITB 20-007, for the project known as Rich St. to Donovan St. Water Main Extension in the amount of $203,017.66. This project consists of the installation of approximately 1,976 linear feet of 8-inch water main along Rich Street to Donovan Street. The contractor, Hartman Civil Construction Company, Inc., has completed the Rich St. to Donovan St. Water Main Project. The Project Manager confirms that the project has been successfully completed to satisfaction and requests that the Board approve the project and release of retainage to the contractor.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Accept the completed Rich St. to Donovan St. Water Main Project and approve the release of retainage in the amount of $20,301.77 to Hartman Civil Construction Company, Inc.

**From:** Nicole Heatley <NHeatley@citrusclerk.org>
**Sent:** Tuesday, March 9, 2021 9:21 AM
**To:** Leonard J. Brown
**Subject:** RE: [EXTERNAL] Confirmation of figures

Good morning,

According to my reconciliation of PO 81474 this morning, $203,017.66 has been expensed from the purchase order, $182,715.89 has been paid to the vendor, $20,301.77 is being held in retainage and $0.00 is the remaining balance of the PO.

Please note that of these amounts, payment # 4 is still pending for 3/11/21. ($17,429.09 to Vendor and $1,936.57 to retainage.)

Please let me know if you have any questions or need anything further regarding this.

Thank you,

*Nicole Heatley*
Financial Services Clerk
Clerk of the Circuit Court and Comptroller
110 N. Apopka Ave.
Inverness, FL 34450
(352) 341-8853
nheatley@citrusclerk.org

**Safeguard and Serve!**

---

**From:** Leonard J. Brown <Leonard.Brown@citrusbocc.com>
**Sent:** Friday, March 5, 2021 3:37 PM
**To:** Nicole Heatley <NHeatley@citrusclerk.org>
**Cc:** Christina.Malmberg <Christina.Malmberg@citrusbocc.com>
**Subject:** [EXTERNAL] Confirmation of figures

**CAUTION:** This email originated from outside of the Clerk's Office. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Nichole
Final release of retainage has been received for the Rich St. to Donovan St. Water Main Looping Project. P.O. # 81474 Hartman Civil Construction Co. Inc. Attached is a copy of the pay app. I hereby request the confirmation of the figures

Leonard Brown
Project Manager
Citrus County Dept. of Water Resources

Utility Planning and Engineering
3600 W. Sovereign Path Suite 291
Lecanto, FL 34461-7788
(352) 527 – 5402 Phone
(352) 527 – 7644 fax

***Please Note:*** *Florida has a very broad Public Records Law. Most written communications to or from State and Local Officials regarding State or Local business are public records available to the public and media upon request. Your email communications, including your email address, may therefore be subject to public disclosure.*

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Attachment: Confirmation of figures (12648 : Rich St. to Donovan St. release of retainage)

CONSENT OF SURETY
TO FINAL PAYMENT
AIA G707 Document

Bond No. SUR0056891

---

PROJECT: Rich Street to Donovan Street Water Main Project, Citrus County, FL
(Name, Address)

ARCHITECT'S PROJECT NO: RFQ 20-007

TO: (Owner)
Citrus County Board of County Commissioners, 3600 W. Sovereign Path, Suite 266, Lecanto, FL 34461

CONTRACT FOR: Construction
CONTRACT DATE: 2/25/20

Contractor: Hartman Civil Construction Company, Inc.

---

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (type the name of the surety)

Argonaut Insurance Company, SURETY,

on bond of (type the name of the Contractor)

Hartman Civil Construction Company, Inc., CONTRACTOR,

hereby approves the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to (type Owner's name)

Citrus County Board of County Commissioners, OWNER

as set forth in the said Surety's bond.

IN WITNESS WHEREOF,
The Surety has hereunto set its hand this **8th day of March, 2021.**

Witness: _____

Argonaut Insurance Company
(Surety)

BY: _____
Rebekah G. Wolf, Attorney-In-Fact
& FL Licensed Resident Agent

Attachment: Consent of Surety to Final Pymt Rich St to Donovan St WM Project (12648 : Rich St. to Donovan St. release of retainage)

# Argonaut Insurance Company
## Deliveries Only: 225 W. Washington, 24th Floor
## Chicago, IL 60606
## United States Postal Service: P.O. Box 469011, San Antonio, TX 78246

# POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the Argonaut Insurance Company, a Corporation duly organized and existing under the laws of the State of Illinois and having its principal office in the County of Cook, Illinois does hereby nominate, constitute and appoint:

L Dale Waldorff, K Wayne Walker, Pamela L Jarman, Benjamin H French, Paul A Locascio, Rebekah G Wolf

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on its behalf as surety, and as its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

$50,000,000.00

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolution adopted by the Board of Directors of Argonaut Insurance Company:

"RESOLVED, That the President, Senior Vice President, Vice President, Assistant Vice President, Secretary, Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the Company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the Argonaut Insurance Company, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Argonaut Insurance Company has caused its official seal to be hereunto affixed and these presents to be signed by its duly authorized officer on the 8th day of May, 2017.

Argonaut Insurance Company

by: _____

Joshua C. Betz, Senior Vice President

STATE OF TEXAS
COUNTY OF HARRIS SS:

On this 8th day of May, 2017 A.D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICER OF THE COMPANY, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and he acknowledged the execution of same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate Seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said corporation, and that Resolution adopted by the Board of Directors of said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.

KATHLEEN M. MEEKS
Notary Public, State of Texas
Comm. Expires 07-15-2021
Notary ID 557802-8

Kathleen M. Meeks
(Notary Public)

I, the undersigned Officer of the Argonaut Insurance Company, Illinois Corporation, do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 8th day of March, 2021

James Bluzard, Vice President-Surety

**THIS DOCUMENT IS NOT VALID UNLESS THE WORDS ARGO POWER OF ATTORNEY ARE IN BLUE. IF YOU HAVE QUESTIONS ON AUTHENTICITY OF THIS DOCUMENT CALL (210) 321 - 8400.**

ARGO POWER OF ATTORNEY

Attachment: Consent of Surety to Final Pymt Rich St to Donovan St WM Project (12648 : Rich St. to Donovan St. release of retainage)

**Board of County Commissioners**
**DEPARTMENT OF WATER RESOURCES**
3600 W. Sovereign Path, Suite 291
Lecanto, Florida 34461
Telephone: (352) 527-7650 Fax: (352) 527-7644
Citrus Springs/Dunnellon/Inglis/Yankeetown area - Toll Free (352) 489-2120
TTY Telephone: (352) 527-5312
www.bocc.citrus.fl.us

**MEMORANDUM**

**To:** Nicole Heatley, Financial Services Accounting Clerk

**Through:** Christina Malmberg, PE. Water Resources Planning & Engineering Division Director Christina Malmberg Digitally signed by Christina Malmberg Date: 2021.03.03 12:52:00

**From:** Leonard Brown, Water Resources Project Manager L B

**Date:** February 25, 2021

**Re:** **Request for Release of Retainage to Hartman Civil Construction Co., Inc.**

---

The Department of Water Resources, Utilities Planning and Engineering Division is requesting the release of retainage funds to Hartman Civil Construction Co., Inc. in the amount of $20,301.77, (TwentyThousand three hundred one dollars and seventy seven cents). On February 25, 2020 BOCC approved an agreement between Citrus County and Hartman Civil Construction Co., Inc. for the construction of a 8-inch water main along Rich St. to Donovan St.

The project ITB 20-007 / CIP Project U2019-09 has been satisfactorily completed and has been accepted by Citrus County Utilities Division. Substantial completion was achieved on December 7, 2020.

Thank you in advance for your Consideration of this request.

Leonard Brown

Leonard Brown, Water Resources Planning & Engineering Project Manager

Attachment: Rich St. Release of retainage Hartman Civil LB TM (12648 : Rich St. to Donovan St. release of retainage)

## APPLICATION AND CERTIFICATE FOR PAYMENT



TO CONTRACTOR:
Citrus County B.O.C.C.
3600 W. Sovereign, Suite 266
Lecanto, FL 34461

FROM SUB-CONTRACTOR:
Hartman Civil Construction Co., Inc.
9200 SW HWY 484
Ocala, FL 34481

PROJECT:
Rich St to Donovan St Water Main Project

PROJECT MANAGER:
Leonard Brown

APPLICATION #: 5 RET
PERIOD TO: 1/21/2021
PROJECT NOS: 2019-058C
PURCHASE ORDER NO.
CONTRACT DATE: 1/30/2020

Distribution to:
- [ ] Owner
- [X] Proj. Mgr
- [ ] Architect
- [ ] Contractor
- [ ]

### CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

| | | |
|---|---|---|
| 1. ORIGINAL CONTRACT SUM---------- | $ | 192,378.00 |
| 2. Net change by Change Orders----------$ | $ | 10,639.66 |
| 3. CONTRACT SUM TO DATE (Line 1 +/- 2) | $ | 203,017.66 |
| 4. TOTAL COMPLETED & STORED TO DATE-$ (Column G on Continuation Sheet) | | 203,017.66 |
| 5. RETAINAGE: | | |
| a. _____ of Completed Work | $ | $ - |
| b. _____ of Stored Material | $ | |
| Total Retainage Line (5a + 5b) | $ | $ - |
| 6. TOTAL EARNED LESS RETAINAGE---------- (Line 4 less Line 5 Total) | $ | 203,017.66 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)----------$ | $ | 182,715.89 |
| 8. CURRENT PAYMENT DUE----------$ | $ | 20,301.77 ✓ |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) | $ | 0 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|---|---|---|
| Total changes approved in previous months by Owner | | |
| Total approved this Month | $10,639.66 | |
| TOTALS | $10,639.66 | |
| NET CHANGES by Change Order | $10,639.66 | |

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown therein is now due.

CONTRACTOR:

By: _____ Date: 02.23.2021
President

State of: Florida
County of: Marion

Subscribed and sworn to before me this 23 day of February 2021

Notary Public State of Florida
Dianne L Hunter
My Commission GG 955615
Expires 02/05/2024

Notary Public: Dianne L Hunter
My Commission expires: 02-05-2024

### CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

**AMOUNT CERTIFIED** ---------- $ 20,301.77

*(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that are changed to conform to the amount certified.)*

PROJECT MANAGER: By:

By: _____ Date: 2/24/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner of Contractor under this Contract.

**RECEIVED**
*By Leonard Brown at 7:44 am, Feb 24, 2021*

PAY APP #5 FINAL RELEASE OF RETAINAGE
ACC# 451-205014 $20,301.77

TOTAL DUE $20,301.77

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT



CONTRACTOR: HARTMAN CIVIL CONSTRUCTION COMPANY, INC

PROJECT NAME: Rich St to Donovan St Water Main Project

APPLICATION NUMBER: 5 RETAINAGE
APPLICATION DATE: 02/23/21
PERIOD ENDING: 12/31/20

| A | B | | C | | | D | | E | | F | G | L | H | I | J | K |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | WORK COMPLETED | | | | | | | | |
| | | | | | | PREVIOUS APPLICATIONS | | THIS APPLICATION | | | | | | | | |
| ITEM NO. | DESCRIPTION OF ITEM | UNIT OF MEAS | SCHEDULED VALUE | CONTRACT QUANTITY | UNIT COST | PREVIOUS PAID | PREVIOUS QUANTITY | THIS PERIOD | QUANTITY | STORED MATERIALS | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | QUANTITY COMPLETE TO DATE | PERCENT COMPLETE (G/C) | BALANCE TO FINISH (C-G) | RETAINAGE 10.00% | BALANCE TO FINISH PLUS RETAINAGE |
| | 8" PVC WATER MAIN (INCLUDING FITTINGS) | LF | 52,936.00 | 2,036.00 | 26.00 | 52,390.00 | 2015.00 | - | | - | 52,390.00 | 2,015.00 | 99 | 546.00 | 5,239.00 | 5,785.00 |
| 2 | 2" GATE VALVE | EA | 800.00 | 1.00 | 800.00 | 800.00 | 1.00 | - | | - | 800.00 | 1.00 | 100 | - | 80.00 | 80.00 |
| 3 | 6" GATE VALVE | EA | 1,200.00 | 1.00 | 1,200.00 | 1,200.00 | 1.00 | - | | - | 1,200.00 | 1.00 | 100 | - | 120.00 | 120.00 |
| 4 | 8" GATE VALVE | EA | 9,000.00 | 6.00 | 1,500 | 9,000.00 | 6.00 | - | | - | 9,000.00 | 6.00 | 100 | - | 900.00 | 900.00 |
| 5 | DRIVEWAY RESTORATION - DIRT | EA | 500.00 | 1.00 | 500.00 | 500.00 | 1.00 | - | | - | 500.00 | 1.00 | 100 | - | 50.00 | 50.00 |
| 6 | DRIVEWAY RESTORATION - LIMEROCK | EA | 3,000.00 | 2.00 | 1,500.00 | 3,000.00 | 2.00 | - | | - | 3,000.00 | 2.00 | 100 | - | 300.00 | 300.00 |
| 7 | DRIVEWAY RESTORATION - ASPHALT | EA | 7,500.00 | 3.00 | 2,500.00 | 5,000.00 | 2.00 | - | | - | 5,000.00 | 2.00 | 67 | 2,500.00 | 500.00 | 3,000.00 |
| 8 | 10" HDPE DIRECTIONAL DRILL | LF | 16,600.00 | 166.00 | 100.00 | 16,600.00 | 166.00 | - | | - | 16,600.00 | 166.00 | 100 | - | 1,660.00 | 1,660.00 |
| 9 | AIR RELEASE VALVE | EA | 4,500.00 | 1.00 | 4,500.00 | 4,500.00 | 1.00 | - | | - | 4,500.00 | 1.00 | 100 | - | 450.00 | 450.00 |
| 10 | FIRE HYDRANT ASSEMBLY | EA | 4,500.00 | 1.00 | 4,500.00 | 4,500.00 | 1.00 | - | | - | 4,500.00 | 1.00 | 100 | - | 450.00 | 450.00 |
| 11 | BLOW OFF ASSEMBLY | EA | 1,600.00 | 2.00 | 800.00 | 1,600.00 | 2.00 | - | | - | 1,600.00 | 2.00 | 100 | - | 160.00 | 160.00 |
| 12 | BACTERIOLOGICAL SAMPLE POINTS | EA | 2,400.00 | 3.00 | 800.00 | 2,400.00 | 3.00 | - | | - | 2,400.00 | 3.00 | 100 | - | 240.00 | 240.00 |
| 13 | SINGLE SERVICES | EA | 5,500.00 | 5.00 | 1,100.00 | 5,500.00 | 5.00 | - | | - | 5,500.00 | 5.00 | 100 | - | 550.00 | 550.00 |
| 14 | DOUBLE SERVICES | EA | 7,000.00 | 5.00 | 1,400.00 | 7,000.00 | 5.00 | - | | - | 7,000.00 | 5.00 | 100 | - | 700.00 | 700.00 |
| 15 | SOD - RESTORATION | LF | 13,160.00 | 1,880.00 | 7.00 | 14,105.00 | 2015.00 | - | | - | 14,105.00 | 2,015.00 | 107 | (945.00) | 1,410.50 | 465.50 |
| 16 | CONNECT TO EXISTING WATER MAIN | LS | 10,500.00 | 3.00 | 3,500.00 | 10,500.00 | 3.00 | - | | - | 10,500.00 | 3.00 | 100 | - | 1,050.00 | 1,050.00 |
| 17 | EROSION CONTROL | LS | 3,000.00 | 1.00 | 3,000.00 | 3,000.00 | 1.00 | - | | - | 3,000.00 | 1.00 | 100 | - | 300.00 | 300.00 |
| 18 | TESTING | LS | 5,000.00 | 1.00 | 5,000.00 | 5,000.00 | 1.00 | - | | - | 5,000.00 | 1.00 | 100 | - | 500.00 | 500.00 |
| 19 | CONSTRUCTION STAKEOUT | LS | 3,000.00 | 1.00 | 3,000 | 3,000.00 | 1.00 | - | | - | 3,000.00 | 1.00 | 100 | - | 300.00 | 300.00 |
| 20 | CERTIFIED ASBUILTS | LS | 2,000.00 | 1.00 | 2,000.00 | 2,000.00 | 1.00 | - | | - | 2,000.00 | 1.00 | 100 | - | 200.00 | 200.00 |
| 21 | MOBILIZATION | LS | 8,932.00 | 1.00 | 8,932.00 | 8,932.00 | 1.00 | - | | - | 8,932.00 | 1.00 | 100 | - | 893.20 | 893.20 |
| 22 | NPDES PERMITTING | LS | 750.00 | 1.00 | 750.00 | 750.00 | 1.00 | - | | - | 750.00 | 1.00 | 100 | - | 75.00 | 75.00 |
| 23 | MAINTENANCE OF TRAFFIC | LS | 5,000.00 | 1.00 | 5,000.00 | 5,000.00 | 1.00 | - | | - | 5,000.00 | 1.00 | 100 | - | 500.00 | 500.00 |
| 24 | CONTINGENCY | LS | 210.00 | 1.00 | 20,000.00 | (189.00) | 1.00 | - | | - | (189.00) | 1.00 | (90) | 399.00 | (18.90) | 380.10 |
| 25 | PERFORMANCE AND PAYMENT BONDS | LS | 4,000.00 | 1.00 | 4,000.00 | 4,000.00 | 1.00 | - | | - | 4,000.00 | 1.00 | 100 | - | 400.00 | 400.00 |
| | SUB TOTAL - BASE BID | | 172,588.00 | | | 170,088.00 | | - | | - | 170,088.00 | | 98.55 | 2,500.00 | 17,008.80 | 19,488.80 |
| | CONTINGENCY/CHANGE ORDERS | | | | | | | | | | | | | | | |
| | CO1 | | | | | | | | | | | | | | | |
| | 10" HDPE | LF | 5,900.00 | 59.00 | 100.00 | 5,900.00 | 59.00 | - | | - | 5,900.00 | 59.00 | 100 | - | 590.00 | 590.00 |
| | DRIVEWAY RESTORATION - DIRT | EA | 500.00 | 1.00 | 500.00 | - | 0.00 | - | | - | - | - | - | 500.00 | - | 500.00 |
| | DRIVEWAY RESTORATION - ASPHALT | EA | 12,500.00 | 5.00 | 2,500.00 | 12,500.00 | 5.00 | - | | - | 12,500.00 | 5.00 | 100 | - | 1,250.00 | 1,250.00 |
| | DRIVEWAY RESTORATION - ASPHALT 117' | EA | 5,000.00 | 1.00 | 5,000.00 | 5,000.00 | 1.00 | - | | - | 5,000.00 | 1.00 | 100 | - | 500.00 | 500.00 |
| | DRIVEWAY RESTORATION - CONCRETE | EA | 3,000.00 | 1.00 | 3,000.00 | 6,000.00 | 2.00 | - | | - | 6,000.00 | 2.00 | 200 | (3,000.00) | 600.00 | (2,400.00) |
| | CONNECT TO EXISTING | EA | (1,500.00) | 1.00 | (1,500.00) | (1,500.00) | 1.00 | - | | - | (1,500.00) | 1.00 | 100 | - | (150.00) | (150.00) |
| | 8" PVC WATER MAIN | LF | (4,420.00) | (170.00) | 26.00 | (4,420.00) | -170.00 | - | | - | (4,420.00) | (170.00) | 100 | - | (442.00) | (442.00) |
| | SOD RESTORATION | LF | (1,190.00) | (170.00) | 7.00 | (1,190.00) | -170.00 | - | | - | (1,190.00) | (170.00) | 100 | - | (119.00) | (119.00) |
| | CO2 | | | | | | | | | | | | | | | |
| | EXISTING WATER MAIN REPAIR | LS | 10,639.66 | 1.00 | 10,639.66 | 10,639.66 | 1.00 | - | | - | 10,639.66 | 1.00 | 100 | - | 1,063.97 | 1,063.97 |
| | SUBTOTAL - CONTINGENCY/CHANGE ORDERS | | 30,429.66 | | | - | | - | | - | 32,929.66 | | 108.22 | (2,500.00) | 3,292.97 | 792.97 |
| | TOTAL BID | | 203,017.66 | | | 203,017.66 | | - | | - | 203,017.66 | | 100.00 | - | 20,301.77 | 20,301.77 |





Attachment: RichStRetainage signed TB MH completed (12648 : Rich St. to Donovan St. release of retainage)

# CITRUS COUNTY
# BOARD OF COUNTY COMMISSIONERS
Lecanto, Florida 34461

## FIELD ORDER

| | | | |
|---|---|---|---|
| Project Title: | Rich St. to Donovan St Water Main extension | Date Prepared: | 2/18/2021 |
| Project Description: | Construct 1,976 linear feet of 8-inch water main along Rich Street to Donovan Street. This will provide for improved flows by looping and also permit new customers to connect to the Counties water system. | | |
| Contractor: | Hartman Civil Construction Co., Inc | | |
| Address: | 7379 N. Whippoorwill Terrace<br>Hernando, Fl. 34442 | Citrus County Project No. | U2019-09 |
| | | **Field Order #** | 001 |

| | | |
|---|---|---|
| ORIGINAL PURCHASE ORDER AMOUNT: | $ | 192,378.00 |
| AMOUNT OF CONTINGENCY (included in P.O.): | $ | 20,000.00 |
| AMOUNT OF PREVIOUS FIELD ORDERS: | $ | 19,979.00 |
| PROJECTED COST OF THIS FIELD ORDER: | $ | .00 |
| CONTINGENCY BALANCE AMOUNT: | $ | 21.00 |

| DESCRIPTION OF CHANGE | QUANTITY | UNIT PRICE | TOTAL AMOUNT |
|---|---|---|---|
| **On attached pay app spreadsheet:**<br>Subtract from line item 1-$546.00, | | $-546.00 | |
| Subtract from line item 7-$2,500.00 | | $-2,500.00 | |
| Subtract from line item 24-$399.00 | | $-399.00 | |
| Subtract from CO1 driveway dirt -$500.00 | | $-500.00 | -3,945.00 |
| Add to line item **15** +$945.00 | | **$945.00** | |
| Add CO1 driveway concrete +$3,000.00 | | **$3,000.00** | **$3,945.00** |

Reason for Field Order: **Additional work requested by County**.

Subject to the conditions set forth below, an equitable adjustment is established as follows:

| The contract price is …$192,378.00 | | The contract time to complete work is … | |
|---|---|---|---|
| X | not changed. | X | not changed. |
| | increased/decreased | | increased/decreased **0** **days.** |

The foregoing is in accordance with your contract dated February 22, 2021 and as listed below:

A. The aforementioned change and work affected thereby are subject to all contract stipulations and covenants.
B. The rights of the Owner are not prejudiced; and
C. All claims against the Owner which are incidental to or as a consequence of the aforementioned change are satisfied.

| | SIGNATURE | TITLE | DATE |
|---|---|---|---|
| Owner Representative: | Leonard Brown | Project Manager | 2/23/2021 |
| Contractor | MICHAEL A. HARTMAN | PRESIDENT | 2/23/21 |
| Design Consultant | | | |
| | | | |

DISTRIBUTION: Original For Each Signatory Party

Attachment: Rich St Field Change Order 1 LB MH (12648 : Rich St. to Donovan St. release of retainage)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Randall Olney, Public Works Director |
| **SUBJECT:** | Release of Lien |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Property Abatement Assessments on certain properties have been paid in full and said payment satisfies both the Code Compliance Lien and the Property Abatement Assessment Lien. Staff respectfully requests that the Chairman execute a release of lien for each of these properties.

AK# 1121051 Brandon Engleking
AK# 2033908 Grace Evans

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| N/A | N/A | N/A | N/A | N/A | N/A |

**RECOMMENDED ACTION:**

a. Approve and Authorize the Chairman to execute Releases of Lien for Property Abatement Assessment by and between Citrus County, Florida, and certain property owners.

b. Authorize the Clerk to record the Releases of Lien in the Public Records of Citrus County, Florida.

# RELEASE OF LIEN

**STATE OF FLORIDA**
**COUNTY OF CITRUS**

BEFORE ME, the undersigned Notary Public, personally appeared Scott Carnahan, personally known to me, and who after being duly sworn states as follows:

1. I am the Chairman of the Board of County Commissioners of Citrus County, Florida, which is the governing body of Citrus County.

2. An Order of Reimbursement of Cost and Expenses was recorded on 09/16/2014 in BK 2644 PG 2319 by Citrus County Code Compliance on real property described as Alt Key 1121051; SPEARS & TRIMBLE UNREC SUB AKA HIGHLAND PINES UNREC SUB LOT 10 DESC AS: FROM THE SW CORNER OF NW 1/4 OF NE 1/4 OF SEC 15-19-17 TH N 89DEG 17M 50S E A DIS OF 330.06 FT TO THE POB TH N 0DEG 26M 50S W A DIS OF 91.47 FT TH N 89DEG 33M 10S E A DIS OF 100.08 FT TH S 0DEG 26M 50S E A DIS OF 91.02 FT THS 89DEG 17M 50S W A DIS OF 100.08 FT TO THE POB DESC IN ORBK 1354 PG 1279, in the public records of Citrus County, Florida.

3. A Claim of Lien for Special Assessment regarding the Order was recorded on 06/03/2019 in BK 2980 PG 1768 in the public records of Citrus County, Florida.

4. On 09/13/2019, the Board of County Commissioners filed in the public records Resolution No. 2019-078 (0146 Property Abatement Assessment) that levied a special assessment lien against certain lands. The Resolution was recorded in Official Record Book (ORB) 3004 Page 316, inclusive, public records of Citrus County, Florida.

5. The Board wishes to release the liens above as the records show the assessment has been paid in full.

6. The Board hereby releases the above-described real property and any real or personal property owned by **Brandon Engleking** from the liens that resulted from the recording of the above-referenced Order for Reimbursement of Costs and Expenses, the Claim of Lien for Special Assessment and Resolution 2019-078.

BOARD OF COUNTY COMMISSIONERS
OF CITRUS COUNTY, FLORIDA

_____
Scott Carnahan, Chairman

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 20___, by the undersigned authority, _____ who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____
Notary Public – State of Florida

This Instrument Prepared by:
Denise A. Dymond Lyn, County Attorney
110 N. Apopka Ave.
Inverness, FL 34450

Attachment: 3 Supporting Documents (12649 : Release of Lien)

# RELEASE OF LIEN

**STATE OF FLORIDA**
**COUNTY OF CITRUS**

BEFORE ME, the undersigned Notary Public, personally appeared Scott Carnahan, personally known to me, and who after being duly sworn states as follows:

1. I am the Chairman of the Board of County Commissioners of Citrus County, Florida, which is the governing body of Citrus County.

2. An Order of Reimbursement of Cost and Expenses was recorded on 12/23/2019 in BK 3026 PG 2381 by Citrus County Code Compliance on real property described as Alt Key 2033908; HILTOP PB 5 PG 42 LOT 18 BLK C, in the public records of Citrus County, Florida.

3. A Claim of Lien for Special Assessment regarding the Order was recorded on 06/01/2020 in BK 3063 PG 2457 in the public records of Citrus County, Florida.

4. On 08/25/2020, the Board of County Commissioners filed in the public records Resolution No. 2020-076 (0146 Property Abatement Assessment) that levied a special assessment lien against certain lands. The Resolution was recorded in Official Record Book (ORB) 3086 Page 1695, inclusive, public records of Citrus County, Florida.

5. The Board wishes to release the liens above as the records show the assessment has been paid in full.

6. The Board hereby releases the above-described real property and any real or personal property owned by **Grace Evans** from the liens that resulted from the recording of the above-referenced Order for Reimbursement of Costs and Expenses, the Claim of Lien for Special Assessment and Resolution 2020-076.

BOARD OF COUNTY COMMISSIONERS
OF CITRUS COUNTY, FLORIDA

_____
Scott Carnahan, Chairman

STATE OF FLORIDA
COUNTY OF CITRUS

THE FOREGOING INSTRUMENT was acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 20___, by the undersigned authority, _____ who is personally known to me and known by me to be the Chairman of the Citrus County Board of County Commissioners and acknowledged before me that he/she executed the foregoing instrument on behalf of Citrus County as its true act and deed, and that he/she was duly authorized so to do and he/she did not take an oath.

_____
Notary Public – State of Florida

This Instrument Prepared by:
Denise A. Dymond Lyn, County Attorney
110 N. Apopka Ave.
Inverness, FL 34450

Attachment: 3 Supporting Documents (12649 : Release of Lien)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Michael Sherman, |
| **SUBJECT:** | Daughters of the American Revolution Historical Marker |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Attached to the subject agenda item is an application between the Fort Cooper Chapter of the National Society of Daughters of the American Revolution and the National Society of Daughters of the America Revolution to place a heritage marker at the Historic Hernando School, in Hernando, Florida at 2415 N. Florida Avenue. Also, attached is a letter to be signed by the Chairman of the Board of County Commissioners approving placement of the marker.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

No impact to the budget.

**RECOMMENDED ACTION:**

a. Approve the placement of a Heritage Marker at the Historic Hernando School by the local Fort Cooper Chapter of the National Society of Daughters of the American Revolution (NSDAR).

b. Authorize the Chairman of the Board to sign a letter of approval to be sent with the application to the NSDAR in Washington, D. C.

# Historic Hernando School

# DAR Historical Marker Application

Attachment: HHS_Heritage Marker2_with Map_Application (12650 : Daughters of the American Revolution Historical Marker)

# Table of Contents

1. Table of Contents .....2

2. Proposed Marker Text .....3

3. Description of where the marker will be located .....3

4. Photographs ..... 3 - 5

5. Source documents for verification of marker text .....6

6. Letters from non-DAR historical experts ..... 7 - 8

7. Letter from property owner authorizing placement of marker .....9

8. Map of the location and placement of the marker.....10

(1) Detailed description of the location and physical format of the proposed DAR marker.

(a) The DAR Insignia will be placed just above the text as seen below.

Attachment: HHS_Heritage Marker2_with Map_Application (12650 : Daughters of the American Revolution Historical Marker)

**Historic Hernando School** **Exhibit 1.a.**

DAR Insignia

Historic Hernando School

The Hernando Elementary School was built between 1941 and 1942 and is an irregularly shaped Colonial Revival style school. Several schools proceeded this red brick structure including two wooden structures. The Historic Hernando School is associated with the history of Hernando, with the land that the school is situated on first being acquired through a U. S. government land grant in 1885, for 147, acres to Edward Croft. It is of county and state significance in that it is an excellent example of a WPA (Works Progress Administration) project designed by the noted architect Henry L. Taylor who also designed the Vinoy Hotel in St. Petersburg. It is also significant at the local level since it is the last public historic building in Hernando. It should be further noted that the school has retained a high level of craftsmanship and integrity and remains a significant architectural resource in the community of Hernando and Citrus County. The Historic Hernando School was placed on the National Register of Historic Places on May 4, 2001.

This Heritage Marker was placed here on _____, 2021 by the Fort Cooper Chapter of the NSDAR

**Description and photographs for the Historic Hernando School Marker – Exhibit 1.b.**

The DAR marker will be placed at 2415 N. FL Ave, near the southeast corner of U. S. Highway 41 (Florida Avenue) and East Parsons Point Road in the community of Hernando, Citrus County, Florida. There are no other historic markers located for this property.



Photograph #1 – Architectural rendering. West elevation looking east.



Attachment: HHS_Heritage Marker2_with Map_Application (12650 : Daughters of the American Revolution Historical Marker)

Photograph #2 – West elevation looking northeast.



Photograph #3 - Inside auditorium, west elevation.



Attachment: HHS_Heritage Marker2_with Map_Application (12650 : Daughters of the American Revolution Historical Marker)



Photograph # 4 – Opening of community center in 2020. Auditorium area, west elevation.



Photograph # 5 – Interior women's restroom.

Attachment: HHS_Heritage Marker2_with Map_Application (12650 : Daughters of the American Revolution Historical Marker)

2. Verification of the historical facts associated with the proposed marker. Included are:

2. a. Documentation that verifies the historical and geographical accuracy of each and every one of the statements that appears in the wording on the marker.

1849, Citrus County, Florida, Historical Resources Office, Library & Archives. Government Plat Map book, East Florida.

1885, Citrus County, Florida, Historical Resources Office, Library & Archives. Land Patent Certificate #11068, 10 December 1885, [Edward Croft receives U. S. Land Patent of 147 acres encompassing the complete school property].

1898, Citrus County, Florida, Historical Resources Office, Deed Record Book #19, p. 519 – 520, 17 May 1898, [Florida Orange Canal and Transit Company sold the land to the cemetery trustees – Oak Ridge Cemetery].

1973, Citrus County, Florida, Historical Resources Office, Deed Record Book #362, p. 432, 20 November 1981, Citrus County, Florida, Historical Resources Office, Deed Record Book #580, p. 763, 30 June 1981.

1940 – 1943 "Official Minutes of the Citrus County School Board." Citrus County Chronicle, housed in the Citrus County Historical Resources Office, Library & Archives.

1988, Citrus County, Florida, Historical Resources Office, Citrus Times Edition of the St. Petersburg Times, 2 June 1988 – County to restore neglected cemetery.

1995, Citrus County, Florida, Historical Resources Office, Florida Master Site File #ci01048, Historic Hernando School, Department of State, Division of Historical Resources, Tallahassee, Florida.

2019, Citrus County, Property Appraiser Office, Alt. Key Record 1618703 for Historic Hernando School/Citrus County and Map.

2. b. At least two letters from non-DAR historical experts.
1)Robert Croft, Citrus County Historical Society, Inc. President
2)Kathy Turner Thompson, Citrus County Historical Resources Manager

3. Written statement authorizing installation of the marker from the property owner/custodian of land where the marker is to be placed.

Letter from Citrus County, Board of Commissioners, stating the Citrus County Board of County Commissions on _____, 2021 has approved the marker placement on the southeast corner of southeast corner of U. S. Highway 41 (Florida Avenue) and East Parsons Point Road in the community of Hernando, Citrus County, Florida. In their capacity as the owner of the property the Board of County Commissioners authorizes the Fort Cooper Chapter NSDAR to install the historic marker as agreed upon.

Attachment: HHS_Heritage Marker2_with Map_Application (12650 : Daughters of the American Revolution Historical Marker)

March 8, 2021

National Society Daughters of the American Revolution
Office of the Historian General
1776 D. Street NW
Washington, DC 20006-5303

Dear Historian General,

Please let this letter serve as support of placing the DAR Heritage marker at the Historic Hernando School in Hernando, Citrus County, Florida. I have reviewed the text and find all statements to be true and accurate.

The Citrus County Historical Society and I thank you for considering the placement of a historical marker at the Historic Hernando School. The property and its succession of structures have served as a school for the Hernando area since 1883. We appreciate your interest in marking the historical significance of this building and property to the Hernando community.

If you have any questions, please feel free to contact me at rwcroft49@gmail.com or by phone at (816) 820-2999. Thank you very much for all that you do in helping us to preserve our history for future generations.

Sincerely,

Robert W. Croft

Robert Croft
Citrus County Historical Society, Inc., President
1 Courthouse Square
Inverness, FL 34450
(816) 820-2999
rwcroft49@gmail.com

Attachment: HHS_Heritage Marker2_with Map_Application (12650 : Daughters of the American Revolution Historical Marker)

The Old Courthouse Heritage Museum

One Courthouse Square - Inverness, Fl - 34450 - Phone: 352 341-6429 - Fax: 352 341-6445
http://www.cccourthouse.org

March 9, 2021

National Society Daughters of the American Revolution
Office of the Historian General
1776 D. Street NW
Washington, DC 20006-5303

Dear Historian General,

Please let this letter serve as a request for advanced permission and approval of placing a historic marker at the Historic Hernando School in the community of Hernando, Citrus County, Florida. Attached with this letter is the completed formal DAR Historical/Commemorative marker application, along with all of the required materials.

We are excited to be submitting this marker application since the school is the last ***public*** building serving the community and has been doing so for over 80 years with no other identification or interpretation of the structure.

The Historic Hernando School today was built in the early 1940s as a Works Project Administration (WPA) project, and was designed by noted Washington architect, Henry L. Taylor. Taylor designed the Vinoy Hotel, St. Mary's Catholic Church, Jungle Prada, and the demolished Florida Theater all in St. Petersburg, FL. This may very well be one of his last few designed buildings in Florida during his time here, which spanned almost 20 years.

This is the fourth historic marker that has been placed at historic sites in Citrus County in the past.

If you have any questions please feel free to contact me at vivalacrystalriver@gmail.com or by phone at 352.220.2351. Thank you very much for all that you do in helping us to preserve our history for future generations.

Sincerely,

Katherine A Turner

Katherine Turner Thompson
Citrus County, BOCC, Historical Resources Manager
The Old Courthouse Heritage Museum
1 Courthouse Square
Inverness, FL 34450
352.341.6436
katherine.turner@citrusbocc.com

National Number #856717
Cc: Faeth Houle, Fort Cooper Chapter, DAR, Regent

Attachment: HHS_Heritage Marker2_with Map_Application (12650 : Daughters of the American Revolution Historical Marker)

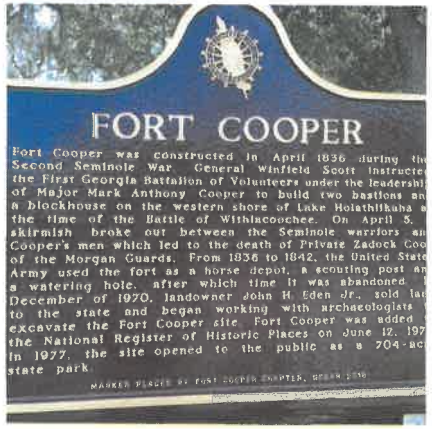



X The Heritage Marker will be placed on the northwest corner of the property at North Florida Avenue and East Parsons Point Road, out of the line sight for traffic.

Attachment: HHS_Heritage Marker2_with Map_Application (12650 : Daughters of the American Revolution Historical Marker)

# FORT COOPER CHAPTER, NSDAR HERITAGE MARKERS

**2016**




FORT COOPER STATE PARK

EDUCATION

**2018**



DUVAL HOUSE

HISTORIC PRESERVATION

**2020**




OAK RIDGE AND PINE HILL CEMETERIES

VETERANS

**2021**



HISTORIC HERNANDO SCHOOL

HISTORIC MARKERS

2/03/2021, KATT

# Board of County Commissioners
## Executive Office

110 N. Apopka Ave., New Courthouse, Inverness, Florida 34450
(352) 341-6560 • Toll Free From Citrus Springs/Dunnellon • (352) 489-2120
Fax (352) 341-6584 • Website: www.bocc.citrus.fl.us

*Our Vision*
*"We are a user-friendly and common sense organization dedicated to responsive citizen services."*

March 23, 2021

National Society Daughters of the American Revolution
Office of the Historian General
1776 D. Street NW
Washington, DC 20006-5303

Dear Historian General,

Please let this letter serve as support and approval for placing the National Society of Daughters of the American Revolution Heritage marker at the Historic Hernando School in Hernando, Citrus County, Florida.

The Historic Hernando School is the last historic public structure in the small community of Hernando. It was designed by the late noted Washington, D.C. architecture, Henry L. Taylor. He designed the school in the late 1930s, as part of the Works Project Administration (WPA), but it was not built until the early 1940s. Taylor designed many of the Florida Boom structures in St. Petersburg, Pinellas County, Florida including the Vinoy Hotel. Architect, Taylor, continued to design WPA projects during the Depression. This was undoubtably one of the last he designed before returning to Washington, D.C.

Thank you for all that you do in helping us to preserve our history for future generations.

Sincerely,

Scott Carnahan
Chairman, Board of County Commissioners

Attachment: Letter National Society DAR - BOCC Letterhead (12650 : Daughters of the American Revolution Historical Marker)

# Historic Hernando School

The Hernando Elementary School was built between 1941 and 1942 and is an irregularly shaped Colonial Revival style school. Several schools preceded this red brick structure including two wooden structures. The Historic Hernando School is associated with the history of Hernando, with the land that the school is situated on first being acquired through a U. S. government land grant in 1885, for 147 acres to Edward Croft. It is of county and state significance in that it is an excellent example of a WPA (Works Progress Administration) project designed by the noted architect Henry L. Taylor who also designed the Vinoy Hotel in St. Petersburg. It is also significant at the local level since it is the last public historic building in Hernando. It should be further noted that the school has retained a high level of craftsmanship and integrity and remains a significant architectural resource in the community of Hernando and Citrus County. The Historic Hernando School was placed on the National Register of Historic Places on May 4, 2001.

This Heritage Marker was placed here on _____, 2021 by the Fort Cooper Chapter of the NSDAR

Attachment: 2021_Historic Marker Text_DAR_HHS (12650 : Daughters of the American Revolution Historical Marker)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Randall Olney, Public Works Director |
| **SUBJECT:** | SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc. |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

The Citrus County Historical Society, Inc. would like to replace the existing street and directional signs within the right of way of East Orange Avenue and multiple cross streets in Floral City with antique style signs as described in Exhibit "A" attached. Staff has prepared a Stewardship Agreement which will allow the Citrus County Historical Society to install and maintain the new signs.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Approve and Authorize the Chair to execute the Stewardship Agreement with the Citrus County Historical Society, Inc.

# STEWARDSHIP AGREEMENT

**This Agreement,** made and entered into this ___ day of _____, ____, by and between **CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA**, hereinafter referred to as the "County" and **CITRUS COUNTY HISTORICAL SOCIETY, INC.** hereinafter referred to as the "Steward".

W I T N E S S E T H:

**WHEREAS**, the County, controls an array of properties which can benefit from local stewardship to augment or enhance the maintenance of these properties; and

**WHEREAS**, the Steward is willing to assist by caring and maintaining certain property, and

**WHEREAS**, both parties can benefit from a Stewardship Agreement whereby the County provides authorization and support and the Steward provides the services as outlined in Attachment A.

**NOW, THEREFORE**, in consideration of the mutual terms, promises, and interaction to be provided, the parties hereby contract and agree as follows:

1. The County, through this Agreement, authorizes the Steward to perform such services or activities as described within Attachment A.

2. Steward shall serve as liaison to the County on all issues regarding this agreement.

3. The Stewardship Agreement shall only address those activities/actions/improvements requested within this application and approved by the County. Any amendments will require formal written modification and approval by the County.

4. Some activities, actions, or improvements may warrant the carrying of a liability insurance policy, with the County identified as an additional insured. When such policy is required, it shall be reviewed and approved by the County's Risk Manager, and shall be kept active and in effect throughout the life of this Agreement.

5. At all times Citrus County reserves the right to review, approve, modify, or deny any project involving County facilities proposed under this Agreement.

6. Public Records: Steward will keep and maintain public records required by the County to perform the service. Upon request from the County's custodian of public records, Steward will provide the County with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law. Steward will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement if Steward does not transfer the records to the County. Upon completion of the Agreement, Steward will transfer, at no cost, to the County all



Attachment: StewardshipAgreement (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

public records in possession of the Steward or keep and maintain public records required by County to perform the service. If Steward transfers all public records to County upon completion of the Agreement, Steward shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If Steward keeps and maintains public records upon completion of the Agreement, Steward shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the County, upon request from the County's custodian of public records, in a format that is compatible with the information technology system of the County. If Steward does not comply with the County's request for public records, the County shall enforce the provisions of the Agreement in accordance with the terms of the Agreement and may cancel the Agreement.

**IF STEWARD HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO STEWARD'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY COLOGNA, CUSTODIAN OF PUBLIC RECORDS, AT 3600 W. SOVEREIGN PATH, LECANTO, FL 34461; EMAIL: NANCY.COLOGNA@CITRUSBOCC.COM; PHONE: (352) 527-5235.**

7. The Agreement embodies the whole understanding of the parties. There are no promises, terms, conditions, or obligations other than those contained herein between the parties hereto.

8. This Agreement may be terminated by either party upon forty five (45) days written notice provided by one party to the other.

9. Indemnification: To the extent permitted by law, and notwithstanding any other provision of this Agreement to the contrary, including exhibits, Steward shall indemnify, save and hold harmless County and all their officers, agents or employees from and against any and all causes of action, demands, claims, losses, liabilities and expenditures of any nature whatsoever, including defense costs and fees, caused by the intentional or negligent act of, or omission of, Steward, agents or employees or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. Neither Steward nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of County or any of its officers, agents or employees. In the event any lawsuit or other proceeding is brought against County by reason of any such claim, cause of action or demand, Steward shall, upon written notice from County, resist and defend such lawsuit or proceeding by counsel satisfactory to County or, at County's option, pay for an attorney selected by County to defend County. This indemnification includes attorney's fees and all costs of litigation including appellate attorney's fees and costs as well as any judgments. The parties agree that this clause



Attachment: StewardshipAgreement (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

shall not waive the benefits or provisions of Section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by County, any sums due Steward under this Agreement may be retained by County until all of County's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County.

10. This Agreement shall be for a period of no greater than three (3) years from the date that the Parties have executed the Agreement, with a renewal clause of five (5) years.

ATTEST

CITRUS COUNTY, Florida, a political subdivision of the State of Florida

_____
ANGELA VICK, CLERK

By: _____
**SCOTT CARNAHAN, CHAIRMAN,**
Citrus County Board of County Commissioners

APPROVED AS TO FORM FOR THE RELIANCE OF CITRUS COUNTY ONLY:

_____
DENISE A. DYMOND LYN, COUNTY ATTORNEY

Attachment: StewardshipAgreement (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

**STEWARDSHIP AGREEMENT**

Robert W. Croft

**ROBERT CROFT, PRESIDENT**
Citrus County Historical Society, Inc.

STATE OF FLORIDA
COUNTY OF CITRUS

The foregoing instrument was acknowledged before me by means of X physical presence or __ online notarization, this 8 day of February 2021 by Robert W. Croft as President for Citrus County Historical Society who is X personally known to me or who has produced _____ as identification.

Dorothy Michelle Varnadore
Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

DOROTHY MICHELLE VARNADORE
Commission # HH 046650
Expires October 10, 2024
Bonded Thru Troy Fain Insurance 800-385-7019

Attachment: StewardshipAgreement (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

# ATTACHMENT A

**Stewardship Agreement Application**

**Board of County Commissioners**
Department of Public Works
Engineering Division
3600 W. Sovereign Path, Suite 241
Lecanto, FL 34461
Telephone: (352) 527-5446 Fax: (352) 527-5428
Toll Free: (352) 489-2120 TTY (352) 527-5312

**Application No.:** SA-21-02 **Associated ROW Utilization Permit No.:** 9384

Petitioner/Organization: Citrus County Historical Society, Inc.

Street Address (if applicable): #1 Court House Square

Inverness (City) FL (State) 34450 (Zip Code)

Mailing Address: P.O. Box 328,

FLORAL CITY (City) FL (State) 34436-0328 (Zip Code)

Telephone: (352) 419-4257 (Facsimile) the-fchc@hotmail.com (E-Mail)

Organization Chief Executive at time of application: ROBERT CROFT, PRES.

Designated Officer/Liaison, if different from above: LAURA HENNINGS

Requested Stewardship Activities and location(s). (Use additional sheets if necessary):

REPLACE COUNTY STANDARD STREET SIGNS on all streets along ORANGE AVE/CR48 IN FLORAL CITY WITH ANTIQUE-STYLE SIGNS; see revers

I, as Chief Executive for the CITRUS COUNTY HISTORICAL SOCIETY, INC, do hereby affirm that the organization meets the criteria of County Administrative Regulation AR 13.14. I further assert that the organization's members understand the commitments, limitations, and responsibilities associated with the proposed Stewardship Agreement.

Robert Croft
Signature

ROBERT CROFT, PRESIDENT
(Printed Name) (Title)

STATE OF FLORIDA
COUNTY OF CITRUS

The forgoing instrument was acknowledged before me this 28 day of SEPTEMBER, 2020 by ROBERT CROFT as PRESIDENT of CITRUS COUNTY HISTORICAL, who is personally known to me or provided FLDL as identification.

WITNESS my hand and official seal this 28 day of SEPTEMBER, 2020.

RODGER HILLIS
Printed Name

Notary Public – State of Florida

Rodger Nathaniel Hillis
NOTARY PUBLIC
STATE OF FLORIDA
Comm# GG102412
Expires 5/8/2021

RECEIVED

SA-21-02
Citrus County



Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

STEWARDSHIP AGREEMENT APPLICATION (con't Activities and Location from front page)

The DBA Floral City Heritage Council (FCHC), an affiliate of the Citrus County Historical Society, Inc. is applying for a Stewardship Agreement with the Board of County Commissioners (BOCC) for the replacement of standard county street signs with antique-style posts and signage for all the side streets along Orange Avenue/CR48 within the Floral City Historic District.

This includes replacing of signs on the following county streets:
Great Oaks Drive
Old Floral City Road
Carmen Terrace
Church Street
Fanny Terr race
College Terrace
Baker Street*
Atoostook Way
Mick Point
Annie Terrace
*Baker Street will have signage on both the north and south sides of the street.

The Council will purchase these specially designed and constructed street signs and will pay for the installation of each by the sign maker, Keith H. McBride previous owner of Mac-One Signs and who has been in the sign business for at least 30 years. His contact information is *352) 220-3722 or mac813167@gmail.com

The council understands that the letters on the signs must be 6" high and that the construction and installation of each sign must meet all the standard safety requirement set forth by Citrus County and the State of Florida.

The Council further understands that they are responsible for the up-keep – to include annual washing of the signs – and other maintenance, replacement or removal of these signs.

RECEIVED
OCT 19 2021
SA-21-02
Citrus County Engineering

Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

Scanned to E-Bridge



# INDEMNITY AGREEMENT (RIGHT-OF-WAY UTILIZATION) FOR ROW APPLICATION NO. 9384

**THIS AGREEMENT,** entered into the 30th day of Dec. 2020 by and between **CITRUS COUNTY,** a political subdivision of the State of Florida, hereinafter referred to as "County" and **THE CITRUS COUNTY HISTORICAL SOCIETY, INC.,** hereinafter referred to as "Applicant".

**WHEREAS,** Applicant has requested the County to grant them the right to replace the existing street name signs and directional signs (cultural/recreational/road user) within the right of way of East Orange Avenue and multiple cross streets with antique/vintage style signs as described in ROW Application No. 9384 (Exhibit "A").

**WHEREAS,** County has no objection to the utilization of said right-of-way, however, County wishes to be indemnified in the event damages are incurred to persons and property while the above described right-of-way is being utilized;

**NOW, THEREFORE,** in consideration of the mutual covenants herein contained, the parties agree as follows:

1. County does hereby grant to Applicant the right to utilize a portion of the County right-of-way for the purposes described above: ROW Application No. 9384 (Exhibit "A").
2. The applicant will be required to enter into a separate Stewardship Agreement in accordance with the County's administrative regulations for the improvement and maintenance of the public right of way as described in the right-of-way utilization permit.
3. The applicant is responsible for all cost of construction, alterations and repair.
4. The County, by approving this application, accepts no maintenance responsibilities now or in the future.
5. Should the County widen or construct improvements on the above named roadways, the applicant agrees to relocate the facilities at NO cost to the County should relocation be necessary.
6. The applicant is responsible for and shall hold the County harmless and indemnify the County from all liabilities and damages incurred due to applicant's construction, repair or alterations of the roadway, utility lines, or other facilities within the ROW, except for those liabilities and damages resulting from the County's negligence or intentional acts or omissions.
7. Maintenance of traffic signage for installation of improvements in the roadway shall be placed as per current FDOT Standard Index. (Exhibit "B").
8. Applicant or their Contractor shall procure and maintain, during the duration of the Agreement, liability insurance at no less than the limits of One Million Dollars and No/100

Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

($1,000,000.00) per occurrence, One Million dollars and No/100 ($1,000,000.00) products/completed operations each occurrence, One Million dollars and No/100 ($1,000,000.00) personal and advertising injury liability, and $ 5,000 medical expense with endorsement protecting the County as provided above. This insurance shall be of an occurrence form and be in effect during the entire term of construction. (Exhibit "C")

9. The Applicant is responsible for contacting Sunshine 811 prior to all work within the Citrus County ROW as other facilities may be present. The applicant shall locate the right-of-way and all other facilities within the right-of-way before start of construction.
10. Applicant is to notify the Citrus County School Board, the Citrus County Sheriff's Office, the Florida Highway Patrol, and the Engineer Division, Department of Public Works at 352-527-5446 at least 48 hours in advance of temporary intermittent lane closures and work commencement to allow for site visits to take place during construction.
11. The right-of-way shall be regraded to match the existing contours and any disturbed areas shall be sodded as approved by the Division of Engineering, Department of Public Works.
12. All drainage facilities disturbed or damaged shall be restored as approved by the Division of Engineering, Department of Public Works.
13. Applicant shall replace and/or repair the road and/or right-of-way promptly to a condition at least equal to that which existed immediately prior to work contemplated by this Indemnity Agreement. Any required repairs shall be completed within 30 days of commencement of construction per this agreement.
14. Approval of this Right of Way Utilization permit does not relieve the applicant from the responsibility of acquiring all other necessary and appropriate approvals or permits for this project.
15. The applicant is responsible for traffic maintenance and safety markings in accordance with M.U.T.C.D. and F.D.O.T. Standards. A copy of the approved Permit and plan sheet(s) with the approved M.O.T. as shown on the approved plans, shall be kept by the permittee or permittee's contractor at the job site at all times and shall be shown to the County Engineer or his representative upon request.
16. At the end of each workday, all open trenches within the County road right-of-way shall be filled to existing grade, and proper safety precautions observed to maintain the area in a neat manner safe for the public to pass and utilize.
17. No open road cuts are permitted.
18. The applicant is responsible to provide to the Division of Engineering a 24-hour emergency contact telephone number.

Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

## INDEMNITY AGREEMENT (RIGHT-OF-WAY UTILIZATION) FOR ROW APPLICATION NO. 9384

19. For any roadway repair, all repairs/patches must meet FDOT standards as shown on the approved plans.
20. Unless otherwise authorized, all improvements must be installed as shown on the approved plans. Upon request, the applicant's project Engineer/Surveyor must certify to the construction and location (horizontal/vertical); and provide free of charge, "as-built" drawings and test data which attest to the construction adherence to the approved plans as submitted.
21. Applicant does hereby assume full responsibility and agrees to be liable for all damages to persons and property incurred in, or resulting from, their utilization of the public right-of-way described above. Applicant agrees further to release, defend, acquit, indemnify, save and hold harmless County, its officers, agents and representatives from any and all claims, losses, damages, injury or otherwise resulting from, arising out of, or in any way connected with Applicant's activities on said public ROW, except for claims, losses, damages or injury resulting from the negligence or intentional acts or omissions of the County, its officers, agents or representatives. This agreement shall terminate upon completion of the construction authorized herein provided, however, the indemnification provisions in this paragraph shall survive said termination.
22. This Agreement shall be binding upon each party's officers, agents, representatives and employees.

Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

**INDEMNITY AGREEMENT (RIGHT-OF-WAY UTILIZATION) FOR ROW APPLICATION NO. 9384**

*APPLICANT/AGENT:

BY: Robert Croft
Robert Croft,
President
CITRUS COUNTY HISTORICAL SOCIETY, INC.

Paula Salomone
Witness

Laura L. Hemp
Witness

STATE OF FLORIDA
COUNTY OF CITRUS

The foregoing instrument was acknowledged before me by means of ✓ physical presence or __ online notarization, this 21st day of December, 2020, by Robert Croft as President for Citrus County Historical Society, Inc. who is ✓ personally known to me or who has produced Driver License as identification.

Paula Salomone
Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

PAULA SALOMONE
MY COMMISSION # GG 273961
EXPIRES: November 4, 2022
Bonded Thru Notary Public Underwriters

*Proof of authorization to execute this agreement is required.

Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

# INDEMNITY AGREEMENT (RIGHT-OF-WAY UTILIZATION) FOR ROW APPLICATION NO. 9384

Witness

Witness

BY: _____
Randall S. Olney, P.E.,
DIRECTOR, DEPARTMENT OF,
PUBLIC WORKS

STATE OF FLORIDA
COUNTY OF CITRUS

The foregoing instrument was acknowledged before me by means of X physical presence or __ online notarization, this 30 day of December, 2020 by Randall Olney as Director of Public Works for Citrus County who is X personally known to me or who has produced _____ as identification.

LISA C. TOWNSEND
Notary Public - State of Florida
Commission # HH 022398
My Comm. Expires Jul 22, 2024
Bonded through National Notary Assn.

Notary Public-State of Florida
Printed Name:
Commission No:
Expiration Date:

Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

# EXHIBIT A

Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

# Right-of-Way Utilization Application

Permit for Construction within County Road Right-of-Way or other Public Areas

**Board of County Commissioners**
Department of Public Works
Engineering Division
3600 W. Sovereign Path, Suite 241
Lecanto, FL 34461
Telephone: (352) 527-5446 Fax: (352) 527-5428
Toll Free: (352) 489-2120 TTY (352) 527-5312

**TYPE OR PRINT LEGIBLY**

1. Applicant's Name: Citrus County Historical Society Phone: 352-341-6427
   Mailing Address: PO Box 328, Floral City, Florida 34436
2. Agent's Name (If different than above): Laura Hennings Phone: 352-400-1221
   Agent's Address: 8394 E. Orange Avenue, Floral City, Florida 34436
3. Owner's Name (If different than above): _____ Phone: _____
   Mailing Address: _____
4. Proposed Construction: (Mark the appropriate box and provide the required information)

☐ A. Utilities (Type): _____
Location: _____
Total Linear Feet: _____ Total Number of Road Crossings: _____
Crossing (Type & No.): Missile: _____ J & B: _____ Open Cut: _____

☐ B. Roads (Type): _____
Location: _____

☒ C. Other (Describe): Remove current street-name signs and in their place, install 11 reproduced vintage-looking signs on Orange Avenue, Floral City, from Great Oaks to Annie Terrace. Also 2 directional signs for the Town Center.
Location: _____

☐ D. ~~Comments~~: _____

5. A. ALL AUTHORIZED WORK SHALL BE COMPLETED IN ACCORDANCE WITH THIS APPROVED APPLICATION, THE PROVISIONS OF THE LAND DEVELOPMENT CODE, AND OTHER APPLICABLE REGULATIONS.
   B. PUBLIC SAFETY AND TEMPORARY TRAFFIC CONTROL MEASURES SHALL BE MAINTAINED DURING CONSTRUCTION IN ACCORDANCE WITH FDOT AND MUTCD STANDARDS.
   C. WHEN EXCAVATION IS INCLUDED IN THIS PERMIT, ALL GAS COMPANIES MUST BE CONSULTED FOR INFORMATION AS TO EXISTING GAS PIPELINES AND APPURTENANCES PURSUANT TO THE PROVISIONS OF CHAPTER 553.851 FLORIDA STATUTES. CALL 811 BEFORE YOU DIG.
   D. PRIVATE DRIVEWAYS, PUBLIC UTILITIES, AND OTHER SUCH IMPROVEMENTS PERMITTED HEREWITH WHICH ARE NOT AVAILABLE FOR IMMEDIATE USE BY THE GENERAL PUBLIC ARE CONSIDERED AS REMAINING IN PRIVATE OWNERSHIP AND ACCOMODATED WITHIN THE PUBLIC RIGHT-OF-WAY OR OTHER PUBLIC AREAS. THE OWNERS OF SUCH FACILITIES, OR THEIR SUCCESSORS OR ASSIGNS, SHALL BE RESPONSIBLE FOR MAINTAINING SUCH FACILITIES IN GOOD AND SAFE REPAIR.
   E. THIS APPLICATION SHALL BECOME A PERMIT WITH THE SIGNATURE OF THE COUNTY ENGINEER OR AUTHORIZED PERSON BELOW.

6. A. I HEREBY CERTIFY THAT I HAVE MADE APPLICATION FOR THE PERMIT DESCRIBED ABOVE, THAT I HAVE PROPER AUTHORITY AND AUTHORIZATION TO APPLY FOR SUCH PERMIT, AND THAT I AGREE WITH THE CONDITIONS OF THE PERMIT.
   B. PERMISSION FOR THE ABOVE DESCRIBED CONSTRUCTION MAY BE GRANTED SUBJECT TO ADDITIONAL ATTACHED REQUIREMENTS.

| Robert Croft | Robert W. Croft | 29 Oct 2020 |
|---|---|---|
| PRINT NAME | SIGNATURE OF APPLICANT | DATE |

**TO BE COMPLETED BY OFFICIALS ONLY**

A/P#: 9384 RECEIVED

NOV 2 2020

EFFECTIVE DATE OF PERMIT: 12-30-2020

BY: _____
OFFICE OF THE COUNTY ENGINEER OR DESIGNEE

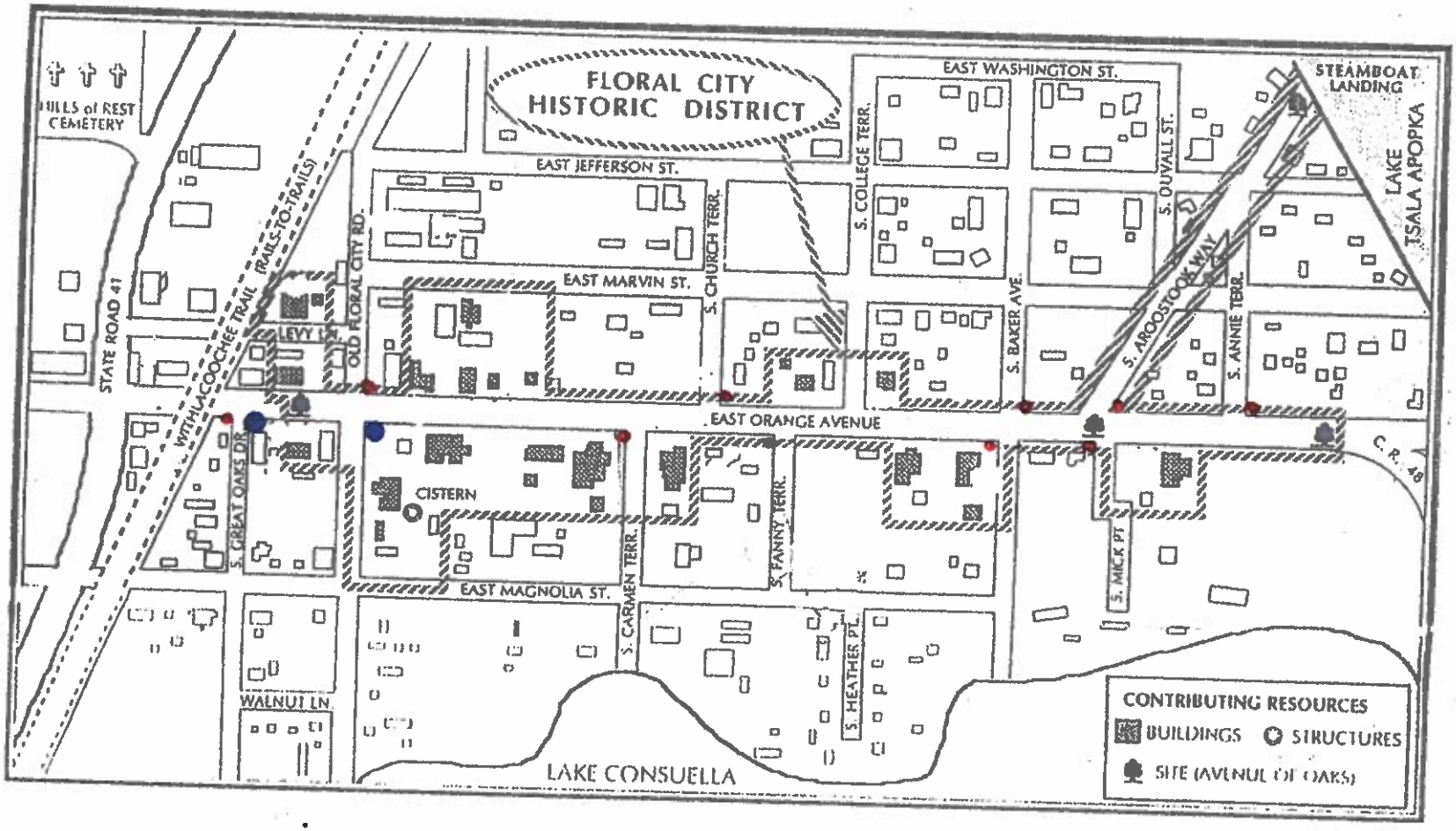
Revised November 2018

Citrus County Engineering





Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)




- STREET SIGNS
- Information Signs

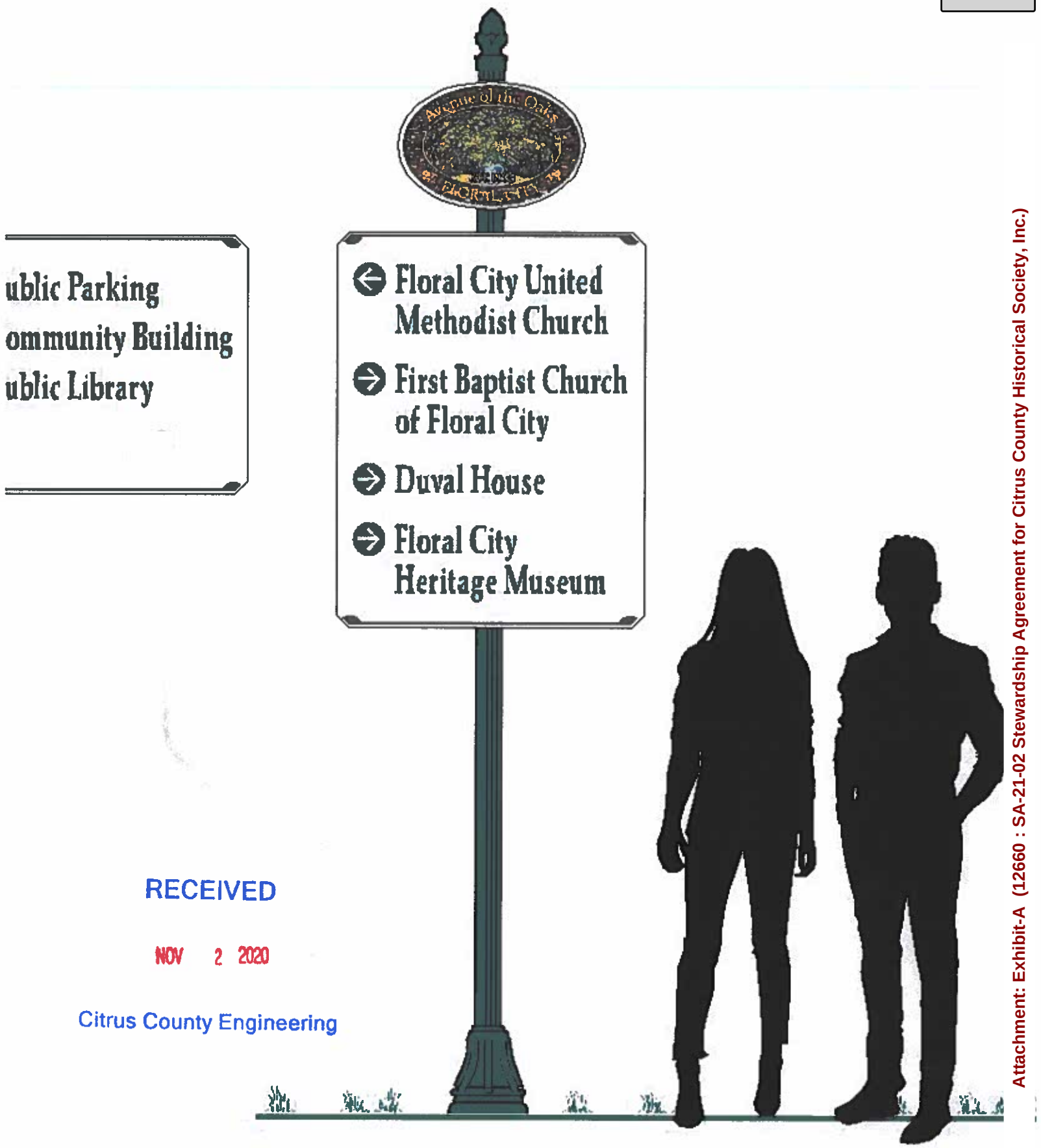
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Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

ORIGINAL BY:
Keith H. [illegible]
mac8131676



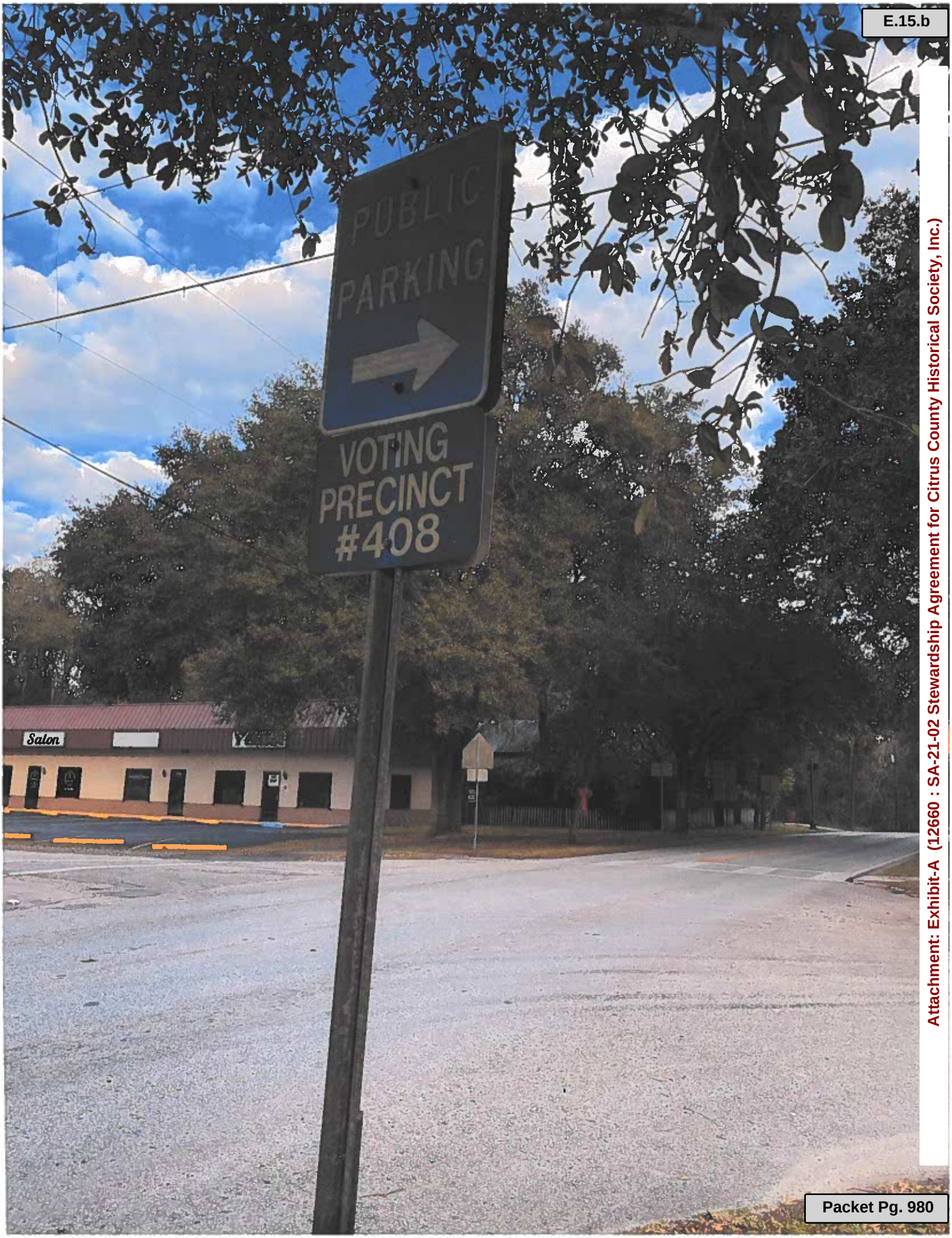

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ORIGINAL
Keith H.
mac813167@gmail
352-220-3722




Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)



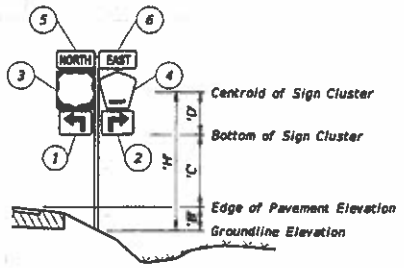

Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)




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**STEP 1:** Calculate the area and the centroid for an individual sign or a sign cluster. Note that the centroid and areas have been calculated for frequently used sign clusters. These are shown on Sheets 7, 8, and 9.




| | Size a x h | Centroid: Local $'X_n$ | Centroid: Global $'X_n$ | Centroid: Global $'Y_n$ | $'A_n$ | $'X_n \times 'A_n$ | $'Y_n \times 'A_n$ |
|---|---|---|---|---|---|---|---|
| | (In. x In.) | (In.) | (In.) | | (In.²) | (In.³) | (In.³) |
| 1 | 21 x 15 | 7.5 | -10.5-1.5-1.5 = -13.5 | 7.5 | 315 | -4,252.5 | 2,362.5 |
| 2 | 21 x 15 | 7.5 | 10.5+1.5+1.5 = 13.5 | 7.5 | 315 | +4,252.5 | 2,362.5 |
| 3 | 24 x 24 | 12 | -12-1.5 = -13.5 | 15+1+12 = 28 | 576 | -7,776 | 16,128 |
| 4 | 24 x 24 | 12 | 12+1.5 = 13.5 | 15+1+12 = 28 | 436 | 5,886 | 12,208 |
| 5 | 24 x 12 | 6 | -12-1.5 = -13.5 | 15+1+24+1+6 = 47 | 288 | -3,888 | 13,536 |
| 6 | 24 x 12 | 6 | 12+1.5 = 13.5 | 15+1+24+1+6 = 47 | 288 | 3,888 | 13,536 |
| | | | | TOTALS | 2,218 | -1,890 | 60,133 |

$\Sigma('A_n)$ = 2,218 in.² = 15.4 ft.² $\quad \Sigma('X_n \times 'A_n)$ = -1,890 in.³ = -1.09 ft.³ $\quad \Sigma('Y_n \times 'A_n)$ = 60,133 in.³ = 34.8 ft.³

$'X_c = \frac{\Sigma('X_n \times 'A_n)}{\Sigma 'A_n}$ = -0.1 ft. $\quad 'Y_c = \frac{\Sigma('Y_n \times 'A_n)}{\Sigma 'A_n}$ = 2.26 ft.

**STEP 2:** Determine the height 'H' from groundline to the centroid of the individual sign or sign cluster.

Assume: 'B' = 1 ft., 'C' = 7 ft.

Calculated: $X_c$ = -0.1 ft., $Y_c$ = 'D' 2.26 ft.

'H' = 'B' + 'C' + 'D' = 10.26 ft. ==> USE 11 ft. $\quad \Sigma('A_n)$ = 15.4 ft.² ==> USE 16 ft.²

**STEP 3:** Refer to the Aluminum Column (Post) Selection Tables and find the intersection point. See Sheet 3.

**ALUMINUM COLUMN (POST) SELECTION TABLE**

| TOTAL PANEL AREA (SF) | 'H' (FT) 8 ft | 9 ft | 10 ft | 11 ft | 12 ft | 13 ft | 14 ft | 15 ft | 16 ft | 17 ft | 18 ft | 19 ft | 20 ft |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 sf | 2 | 2.5 | 2.5 | 2.5 | 3 | 3 | 3 | 3 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 |
| 4 sf | 2.5 | 2.5 | 3 | 3 | 3 | 3 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 |
| 5 sf | 2.5 | 3 | 3 | 3 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 |
| 6 sf | 3 | 3 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 |
| 7 sf | 3 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 |
| 8 sf | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 |
| 9 sf | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| 10 sf | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 |
| 11 sf | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 |
| 12 sf | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 4.5 |
| 13 sf | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 4.5 | 5 |
| 14 sf | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 4.5 | 5 | 5 |
| 15 sf | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 5 |
| 16 sf | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 5 | 5 | 5 | 6 |
| 17 sf | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 6 | 6 |
| 18 sf | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 |
| 19 sf | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 6 | 6 | 6 |
| 20 sf | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 |
| 21 sf | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 | 6 |
| 22 sf | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 |
| 23 sf | 4 | 4 | 4 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 |
| 24 sf | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 6 |
| 25 sf | 4 | 4 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 6 |
| 26 sf | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 6 |
| 27 sf | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 6 | 6 |
| 28 sf | 4 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 6 | 6 |
| 29 sf | 4.5 | 4.5 | 4.5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 |
| 30 sf | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 6 | 6 | 6 |

For 'H' = 11 ft., Area = 16 ft.²

- Refer to the Aluminum Column (Post) Selection Table, from Sheet 3 and shown here for reference.
- To determine the required post size, find the intersection of the row labeled "16 SF" and the column labeled "11 FT". For the example the intersection value is "4" (4" OD).
- In the Column (Post) and Foundation Table, the value "4" shows the design requires a 4.0" diameter and ¼" thick Aluminum Column (Post) and a 2.0' diameter and 3.5' deep Concrete Foundation and 3.0' Stub.

**STEP 4:** For sign assemblies with signs oriented in two directions, only the sign with the largest area should be analyzed to determine the Column (Post) requirements.

## GUIDE TO USE THIS INDEX

| SHEET | CONTENTS |
|---|---|
| 1 | General Notes and Design Example |
| 2 | Design Example - Centroid |
| 3 | Column and Foundation Tables |
| 4 | Slip Base and Foundation Details |
| 5 | Driven Post and Soil Plate Detail |
| 6 | Wind Beam Connection |
| 7, 8 & 9 | Frequently Used Sign Clusters |

## GENERAL NOTES:

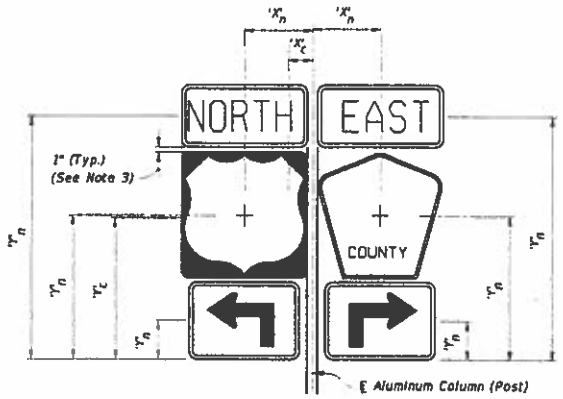
1. Shop Drawings:
   This Index is considered fully detailed. Submit Shop Drawings only for minor modifications not detailed in the Plans.
2. Aluminum Sign, Wind Beams and Column (Post) Materials:
   A. Aluminum Plates: ASTM B209, Alloy 6061-T6
   B. Aluminum Bars and Extruded Shapes: ASTM B221, Alloy 6061-T6
   C. Aluminum Structural Shapes: ASTM B308 Alloy 6061-T6
   D. Cast Aluminum: ASTM B26 Alloy A356-T6
   E. Aluminum Weld Material: ER 5556 or 5356
3. Sign Mounting Bolts, Nuts and Washers:
   A. Aluminum Button Head and Flat Head Bolts: ASTM F468 Alloy 2024-T4
   B. Aluminum Hex Nuts: ASTM F467 Alloy 6061-T6 or 6262-T9
   C. Aluminum Washers: ASTM B221, Alloy 7075-T6
4. Stainless Steel Bolts, Nuts and Washers may be used in lieu of the Aluminum button head and flat head bolts as follows:
   A. Stainless Steel Bolts: ASTM F 593 Alloy Group 2, Condition A, CW1 or SH1
   B. Stainless Steel Nuts: ASTM F594
5. Sign Column (Post) Bolts, Nuts and Washers:
   A. Galvanized U-Bolt (Column): ASTM A449 or ASTM A193 B7 according to ASTM F2329 with double nuts.
   B. Aluminum Bolts (Sleeve): ASTM F468, Alloy 6061-T6 or 2024-T4 with Hex Nuts F467 6061-T6 or 6262-T9 and Washers B221, Alclad 2024-T4
   C. Galvanized High Strength Hex Head Bolts (BaseBolts): ASTM F3125, Grade A325, Type 1
   D. Galvanized Hex Nuts: ASTM A563 Grade DH
   E. Galvanized Washers: ASTM F436
   F. Galvanized Bolts (Sleeve): ASTM A307 with Galvanized Hex Nuts and Washers
6. Coatings:
   A. Aluminum Fasteners: Anodic coating (0.0002 inches min.) and chromate sealed
   B. High Strength Steel Bolts Nuts and Washers: ASTM F2329
   C. All other steel items (excluding stainless steel): Hot-dip Galvanize - ASTM A123
   D. Repair damaged galvanizing in accordance with Specification 562
7. BREAKAWAY SUPPORTS REQUIREMENTS: Install non-frangible aluminum column (post) (larger than 3½") with breakaway supports as shown on Sheet 4. Signs shielded by barrier wall or guardrail do not require breakaway support.

## GENERAL NOTES AND DESIGN EXAMPLE

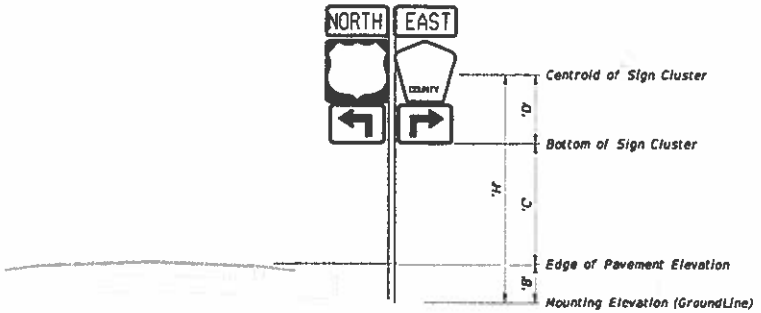
| LAST REVISION | REVISION | DESCRIPTION: | FDOT | | INDEX | SHEET |
|---|---|---|---|---|---|---|
| 11/01/19 | | | FY 2020-21 STANDARD PLANS | SINGLE COLUMN GROUND SIGNS | 700-010 | 1 of 10 |



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## SIGN CLUSTER




## TYPICAL SECTION

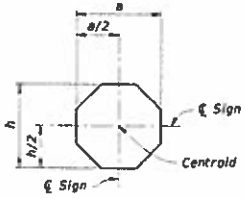
$$'X_c' = \frac{\Sigma\,('X_n' \times 'A_n')}{\Sigma\,'A_n'} \qquad 'C' = 'Y_c' = \frac{\Sigma\,('Y_n' \times 'A_n')}{\Sigma\,'A_n'}$$

- '$A_n$' = Area of individual sign
- 'B' = Height of the edge of pavement from the mounting elevation
- 'C' = Height of the the bottom of the sign or cluster from the edge of pavement elevation
- 'D' = Height of the centroid of the sign or cluster from the bottom of the sign or cluster
- h = Individual sign height
- 'H' = Height of sign or cluster centroid from groundline
- a = Individual sign width
- '$X_c$' = Centroid horizontal location of sign or cluster from ℄ Aluminum Column (Post)
- '$Y_c$' = Centroid height of sign or cluster from bottom of sign cluster
- '$X_n$' = Individual sign centroid horizontal location from ℄ Aluminum Column (Post)
- '$Y_n$' = Individual Sign centroid height from bottom of sign cluster

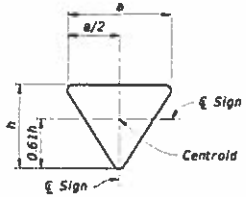
**NOTES:**

1. For 'B' & 'C' see Index 700-101 and Roadway Plans.
2. Do not exceed an area of 30 SF or a width of 60 inches for a sign or a sign cluster, including rotated sign panels.
3. Vertical sign spacing (1" shown on Sign Cluster detail) also applies to rotated signs.

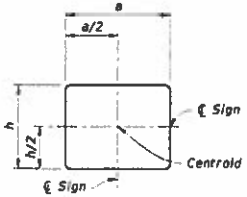
## CALCULATION OF SIGN CLUSTER CENTROID



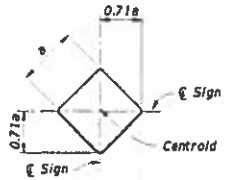

STOP



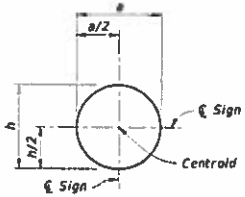

YIELD



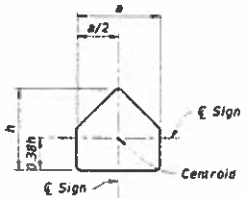

RECTANGLE



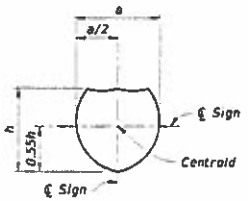

DIAMOND



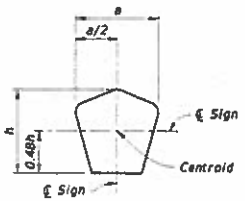

RAILROAD




SCHOOL




SHIELD




COUNTY

DESIGN EXAMPLE - CENTROID

| LAST REVISION 11/01/19 | REVISION | DESCRIPTION: | FDOT FY 2020-21 STANDARD PLANS | SINGLE COLUMN GROUND SIGNS | INDEX 700-010 | SHEET 2 of 10 |
|---|---|---|---|---|---|---|

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Citrus County Engineering

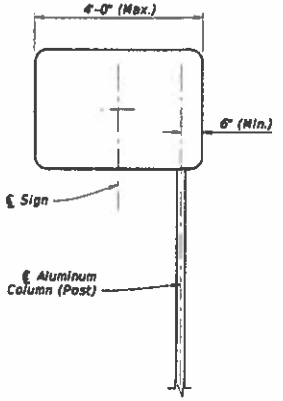
## ALUMINUM COLUMN (POST) SELECTION TABLE (O.D. in.)

| TOTAL PANEL AREA (SF) | 'H' (FT) 8 ft | 9 ft | 10 ft | 11 ft | 12 ft | 13 ft | 14 ft | 15 ft | 16 ft | 17 ft | 18 ft | 19 ft | 20 ft |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3 sf | 2 | 2.5 | 2.5 | 2.5 | 3 | 3 | 3 | 3 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 |
| 4 sf | 2.5 | 2.5 | 3 | 3 | 3 | 3 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 |
| 5 sf | 2.5 | 3 | 3 | 3 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 |
| 6 sf | 3 | 3 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 |
| 7 sf | 3 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 |
| 8 sf | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 |
| 9 sf | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4 |
| 10 sf | 3.5 | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 |
| 11 sf | 3.5 | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 |
| 12 sf | 3.5 | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 |
| 13 sf | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 |
| 14 sf | 3.5 | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 |
| 15 sf | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 5 |
| 16 sf | 3.5 | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 5 | 5 | 5 | 6 |
| 17 sf | 4 | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 6 | 6 |
| 18 sf | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 |
| 19 sf | 4 | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 6 | 6 | 6 |
| 20 sf | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 |
| 21 sf | 4 | 4 | 4 | 4 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 | 6 |
| 22 sf | 4 | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 |
| 23 sf | 4 | 4 | 4 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 |
| 24 sf | 4 | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 6 |
| 25 sf | 4 | 4 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 8 |
| 26 sf | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 | 6 | 8 | 8 |
| 27 sf | 4 | 4.5 | 4.5 | 4.5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 8 | 8 |
| 28 sf | 4 | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 8 | 8 |
| 29 sf | 4.5 | 4.5 | 4.5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 8 | 8 | 8 |
| 30 sf | 4.5 | 4.5 | 5 | 5 | 5 | 6 | 6 | 6 | 6 | 6 | 8 | 8 | 8 |

## FOUNDATION TABLE

| Column (Post) Size | | Foundation Applies | | | | |
|---|---|---|---|---|---|---|
| | | Driven Post * | | Concrete (Class I) | | |
| Outside Diameter (in) | Wall Thk. (in) | Embedment Depth (ft) without Soil Plate | Embedment Depth (ft) with Soil Plate | Diameter (ft) | Embedment Depth (ft) | Stub Length (ft) |
| 2.0 | 1/8 | 4.5 | 2.5 | --- | --- | --- |
| 2.5 | 1/8 | 5.0 | 3.0 | --- | --- | --- |
| 3.0 | 1/8 | 5.0 | 3.5 | --- | --- | --- |
| 3.5 | 3/16 | 6.0 | 4.5 | --- | --- | --- |
| 4.0 | 1/4 | --- | --- | 2.0 | 3.5 | 3.0 |
| 4.5 | 1/4 | --- | --- | 2.0 | 4.0 | 3.0 |
| 5.0 | 1/4 | --- | --- | 2.0 | 4.5 | 3.0 |
| 6.0 | 1/4 | --- | --- | 2.0 | 5.0 | 3.0 |
| 8.0 | 1/4 | --- | --- | 2.0 | 5.5 | 3.0 |

* **INSTALLING FRANGIBLE COLUMN SUPPORTS:**
Columns (posts) 3½" O.D. and less are considered frangible and may be installed either by driving the post or setting the posts in preformed holes. Backfill preformed holes with suitable material tamped in layers not thicker than 6" (to provide adequate compaction) or filled with flowable fill or bagged concrete.




OFFSET SIGN

**NOTE:**

1. For offset sign placement see Index 700-101.
2. For signs with widths greater than 4' see Index 700-011.
3. Offset signs with driven posts require a soil plate.

COLUMN AND FOUNDATION TABLES

| LAST REVISION | REVISION | DESCRIPTION: | FDOT | | INDEX | SHEET |
|---|---|---|---|---|---|---|
| 11/01/19 | | | FY 2020-21 STANDARD PLANS | SINGLE COLUMN GROUND SIGNS | 700-010 | 3 of 10 |



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Science.
Applied to Life.™

Transportation Safety Division

# 3M™ High Intensity Prismatic Reflective Sheeting Series 3930

**Product Bulletin Series 3930**
**May 2018**

**Replaces Product Bulletin 3930 Dated January 2013**

## 1 Description

High Intensity Prismatic Reflective Sheeting Series 3930 ("Sheeting") is a non-metalized microprismatic lens reflective sheeting designed for use in the production of durable reflective traffic control signs, work zone devices, and delineators that are exposed vertically in service ("Signs"). Applied to properly prepared Sign substrates, 3M Series 3930 prismatic Sheeting provides long-term reflectivity and durability.

Series 3930 Sheeting is available in the following colors.

**Table 1. Product Codes by Color**

| Color | Product Code |
|---|---|
| White | 3930 |
| Yellow | 3931 |
| Red | 3932 |
| Orange | 3934 |
| Blue | 3935 |
| Green | 3937 |
| Brown | 3939 |

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# 2 Specifications

## 2.1 Daytime Color (x, y, Y)

The chromaticity coordinates and total luminance factors of the retroreflective Sheeting conform to the limits presented in Table 2.

**Table 2. Daytime Color Specification Limits[a]**

| Color | 1 | | 2 | | 3 | | 4 | | Reflectance Limit (Y) | |
|---|---|---|---|---|---|---|---|---|---|---|
| | x | y | x | y | x | y | x | y | Minimum | Maximum |
| White | 0.303 | 0.300 | 0.368 | 0.366 | 0.340 | 0.393 | 0.274 | 0.329 | 27 | |
| Yellow | 0.498 | 0.412 | 0.557 | 0.442 | 0.479 | 0.520 | 0.438 | 0.472 | 15 | 45 |
| Red | 0.648 | 0.351 | 0.735 | 0.265 | 0.629 | 0.281 | 0.565 | 0.346 | 2.5 | 15 |
| Orange | 0.558 | 0.352 | 0.636 | 0.364 | 0.570 | 0.429 | 0.506 | 0.404 | 10 | 30 |
| Blue | 0.140 | 0.035 | 0.244 | 0.210 | 0.190 | 0.255 | 0.065 | 0.216 | 1 | 10 |
| Green | 0.026 | 0.399 | 0.166 | 0.364 | 0.286 | 0.446 | 0.207 | 0.771 | 3 | 12 |
| Brown | 0.430 | 0.340 | 0.610 | 0.390 | 0.550 | 0.450 | 0.430 | 0.390 | 1 | 9 |

a. The four pairs of chromaticity coordinates determine the acceptable color in terms of the CIE 1931 Standard Colormetric System.

## 2.2 Color Test - Ordinary Colored Sheeting

Conformance to standard chromaticity (x, y) and luminance factor (Y%) requirements shall be determined instrumentally, in accordance with ASTM E1164, on Sheeting applied to smooth test panels cut from aluminum alloy 6061-T6 or 5052-H38. Chromaticity and luminance factor values shall be determined using a HunterLab ColorFlex 45/0 spectrophotometer.[1] Calculations shall be performed using CIE Illuminant D65 and the 2° standard observer.

## 2.3 Coefficient of Retroreflection ($R_A$)

The values shown in Table 3 are minimum coefficients of retroreflection, expressed in candelas per lux per square meter (cd/lux/$m^2$).

**Table 3. Minimum Coefficient of Retroreflection $R_A$ for New Sheeting (cd/lux/$m^2$)**

| Entrance Angle[a] | Sheeting Color | Observation Angle[b] | |
|---|---|---|---|
| | | 0.2° | 0.5° |
| -4° | White | 560 | 200 |
| | Yellow | 420 | 150 |
| | Red | 84 | 30 |
| | Orange | 210 | 75 |
| | Blue | 30 | 13 |
| | Green | 56 | 21 |
| | Brown | 18 | 7.5 |
| -30° | White | 280 | 100 |
| | Yellow | 210 | 75 |
| | Red | 42 | 15 |
| | Orange | 105 | 37 |
| | Blue | 14 | 6 |
| | Green | 28 | 10 |
| | Brown | 8.5 | 3.5 |

a. Entrance Angle – The angle from the illumination axis to the retroreflector axis. The retroreflector axis is an axis perpendicular to the retroreflective surface.
b. Observation Angle – The angle between the illumination axis and the observation axis.

1. The instrumentally determined color values of retroreflective sheeting can vary significantly depending on the make and model of colorimetric spectrophotometer used, as well as the color and retroreflective optics of the sheeting (David M. Burns and Timothy J. Donahue, Measurement Issues in the Color Specification of Fluorescent Retroreflective Materials for High Visibility Traffic Signing and Personal Safety Applications, Proceedings of SPIE: Fourth Oxford Conference on Spectroscopy, 4826, pp. 39-49, 2003). For the purposes of this document, the HunterLab ColorFlex 45/0 spectrophotometer shall be the referee instrument.

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## 2.4 Test for Coefficient of Retroreflection

Conformance to coefficient of retroreflection requirements shall be determined instrumentally, in accordance with ASTM E-810 "Test Method for Coefficient of Retroreflection of Retroreflective Sheeting." Per ASTM E-810, the values presented in Table 3 are averages of $R_A$ values obtained at 0° and 90° rotations.

## 2.5 Entrance Angularity Performance and Orientation

3M High Intensity Prismatic Reflective Sheeting Series 3930 has been designed to be an effective wide angle reflective sheeting regardless of its orientation on the substrate or the ultimate orientation of the Sign after installation. However, because the efficiency of light return from cube corner reflectors is not equal at all application orientations, which is especially apparent at larger entrance angles, it is possible to get the widest entrance angle light return from a particular orientation. When high entrance angle (>50°) performance is required for a given Sign (e.g. "keep right" symbols), it can be obtained easily by properly orientating the Sheeting on the completed Sign. In such situations, the completed Sign should have the Sheeting positioned at the 0° orientation (downweb direction perpendicular to the road). When the flat side of the diamond (direction of diamond chain links) is vertical in the completed Sign, Sheeting is said to be at a 0° orientation. When the "primary groove line" (or, flat side of the diamond shape) is horizontal on the completed Sign, the Sheeting is said to be at a 90° orientation. See Figure 1 for details.

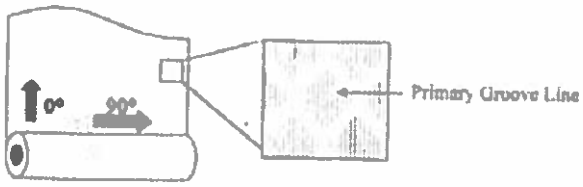



**Figure 1.** Primary groove lines used to define Sheeting orientation.

Unless Sign location and/or position calls for extra-wide entrance angularity performance or a specific installation direction is required in a customer specification, Signs and applied copy (letters, arrows, borders, and shields) can be fabricated and installed using the application orientation that most efficiently utilizes the reflective Sheeting.

**Note:** For multi-panel Signs, it is recommended that all background panels be sheeted such that the Sheeting direction is the same for all panels.

## 2.6 Printed Colors and Overlay Films

When processed according to 3M recommendations, the coefficient of retroreflection of a screen-printed transparent color on white Sheeting shall be not less than 70% of the $R_A$ value of the corresponding colored Sheeting presented in Table 3. White Sheeting covered with 3M ElectroCut™ Film Series 1170, when processed according to 3M recommendations, shall have a coefficient of retroreflection of not less than 100% of the value of the corresponding colored Sheeting, as presented in Table 3. The chromaticities and luminances of printed colors and overlay films shall conform to the specifications presented in Table 2.

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# 3 Physical Properties

## 3.1 Fabrication Lines

The manufacture of prismatic Sheeting results in lines being present in the product, as shown in Figure 2. In prismatic Sheeting, these lines are slightly thicker than the seal pattern legs. Fabrication lines are noticeable in shop light but are not observable on the road, either in daylight or at night, under typical use conditions.

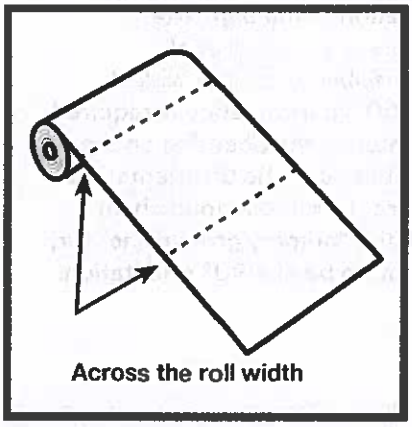



**Figure 2.** Fabrication lines.

## 3.2 Adhesive

Series 3930 Sheeting has a pressure-sensitive adhesive that is recommended for application at temperatures of 65°F (18°C) and higher.

# 4 Sign Fabrication Methods

## 4.1 Application

Series 3930 Sheeting should be applied to Sign substrates at temperatures of 65°F (18°C) and higher using any of the following methods:

Mechanical squeeze roll applicator – refer to 3M Information Folder 1.4. Applications to extrusions that are edge wrapped require sufficient softening of the Sheeting. This can be accomplished by directing additional heat to the "next to last" edge roller. This practice may increase productivity and minimize cracking.

Hand squeeze roll applicator – refer to 3M Information Folder 1.6.

Background or complete Sign applications of Series 3930 Sheeting must be performed with a roll laminator, either mechanical or hand driven.

## 4.2 Hand Application

Hand application is recommended for legend and copy only. Refer to 3M Information Folder 1.5 for more details.

Hand applications will show some visual irregularities which may be objectionable to aesthetically critical customers. These irregularities are more noticeable on darker colors. To obtain a uniform close-up appearance, a roll laminator must be used.

All direct applied copy and border **MUST** be cut and squeegeed at all metal joints.

## 4.3 Splices

Series 3930 Sheeting must be butt spliced when more than one piece of Sheeting is used on a single piece of substrate. Sheeting pieces should not touch one another. This is to prevent the buckling that can occur as Sheeting expands under extreme temperature and humidity conditions.

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### 4.4 Double Faced Signs

The Sheeting on the bottom side of a double faced Sign can be damaged if rolled through a squeeze roll applicator with an unprotected steel bottom roller. The use of a semi-soft flat sheet between the steel roller and the applied Sign face will provide protection from damage. A material such as a rubber mat, tag board, or cardboard is recommended.

## 5 Substrates

For traffic Sign use, the substrates that have been found to be most reliable and durable are properly prepared aluminum sheets and extrusions. **Users are urged to carefully evaluate adhesion and Sign durability properties of all other substrates.** Other substrates suitable for secure and durable applications of Series 3930 Sheeting have the following characteristics:

- Clean
- Smooth
- Flat
- Rigid
- Dimensionally stable
- Weather resistant
- Non-porous
- High surface energy (pass water break test)

Refer to 3M Information Folder 1.7 for surface preparation recommendations. Substrates with low surface energies may require additional preparation steps, such as flame treatment, mechanical abrasion, or use of adhesion promoters prior to Sheeting application. Guide Sign extrusions may be edge wrapped. Flat panels and unwrapped extrusions must be carefully trimmed so that Sheeting sections on adjacent panels do not touch on assembled Signs.

High intensity prismatic Sheeting has been designed primarily for application to flat substrates. Any application to a substrate with a radius of curvature of less than five inches should also be supported by rivets or bolts. Plastic substrates are not recommended where cold shock performance is required. **Sign failures caused by substrate failures or improper surface preparations are not the responsibility of 3M.**

## 6 Imaging

High intensity prismatic Sheeting may be processed into traffic Signs using any of the imaging methods described below. 3M assumes no responsibility for the failures of Sign face legends or backgrounds that have been processed with non-3M process colors or with matched component imaging materials other than those listed below.

### 6.1 Digital Imaging

3M High Intensity Prismatic Reflective Sheeting Series 3930 is compatible with the HP Latex 360/365 printers in combination with HP 831/HP 871 Latex inks. This compatibility is backed with a 3M MCS™ Warranty and 3M MCS Warranty for Traffic when the printing guidelines in 3M Information Folder 1.18 are followed and 3M ElectroCut™ Film 1170C Clear is applied over the finished graphics. See the "Limited Warranty" section of this document for more information on the MCS Warranties.

### 6.2 Screen Processing

Series 3930 Sheeting may be screen processed into traffic Signs using 3M Process Colors Series 880I or Series 880N before or after being mounted onto a substrate. Series 880I and 880N process colors can be screened at temperatures of 60-100°F (16-38°C) and at relative humidities of 20-50%. A P.E. 157 screen mesh with a fill pass is recommended. Refer to 3M Information Folder 1.8 for details. Clear coating is neither required nor recommended. Use of process color series other than 880I or 880N is not recommended.

### 6.3 3M ElectroCut™ Film

3M ElectroCut Film Series 1170 may be used on Series 3930 prismatic Sheeting to provide transparent colored background copy for traffic control Signs. Refer to 3M Product Bulletin 1170 for fabrication procedures.

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### 6.4 Applied Cut-Out Copy

Series 3930 Sheeting cut-out copy may be applied to Sheeting backgrounds to create Sign legends. Such cut-out copy may be applied directly to the background Sheeting or in a demountable form. Direct applied copy must be cut at all panel seams and carefully trimmed back so that the Sheeting sections of adjacent panels do not touch one another on assembled Signs. Refer to 3M Information Folder 1.10 for more information.

## 7 Cutting

Series 3930 Sheeting may be cut into letters and shapes with heights of at least 3 inches and stroke widths of at least ½ inch. Smaller sizes are not recommended. Sealing the cut edges of Series 3930 Sheeting is not required.

### 7.1 Plotter Cutting

Programmable knife cut (electronic cutting):

1 Flat bed plotters can be used to either die cut or kiss cut Series 3930 Sheeting and offer the most consistent and reliable performances.
2 Friction fed plotters can be used to kiss cut only. This is achieved using 600 grams of down force and a 60° cutting blade. Additional drive wheels may be needed to improve tracking. Alternatively, Series 3930 Sheeting can be cut from the liner side. To do so, the blade force and knife depth must be set to score, but not cut through, the topfilm. After scoring, break apart individual copy or apply premask to retain spacing.

### 7.2 Other Cutting Methods

Series 3930 Sheeting may be hand cut or die cut one sheet at a time, and band sawed or guillotined in stacks. Cutting equipment such as guillotines and metal shears, which place pressure plates on the Sheeting when cutting, may damage the optics. Padding the pressure plate and easing it down onto the sheets being cut will significantly reduce damage. Maximum stack height for cutting Series 3930 Sheeting is 1½ inches, or 50 sheets. Cutting procedure details can be found in 3M Information Folder 1.10.

## 8 Installation

Nylon washers are required when twist style fasteners are used to mount Signs.

## 9 Shelf-Life, Storage, and Packaging

Series 3930 Sheeting should be stored in a cool, dry area, preferably at 65-75°F (18-24°C) and 30-50% relative humidity, and applied within two years of date of manufacture. Rolls should be stored horizontally in their shipping cartons. Partially used rolls should be returned to their shipping cartons or suspended horizontally from rods or pipes through their cores. Unprocessed sheets should be stored flat. Finished Signs and applied blanks should be stored on edge.

Screen processed Signs must be protected with SCW 568 slipsheet paper. Place the glossy side of the slipsheet against the Sign face and pad the face with closed cell packaging foam. Double faced Signs must have the glossy side of a piece of slipsheeting against each face of the Sign.

Unmounted screened faces must be stored flat and interleaved with SCW 568 slipsheeting, glossy side against the Sign face.

Avoid banding, crating, or stacking Signs. Package for shipment in accordance with commercially accepted standards to prevent movement and chafing. Store Sign packages indoors on edges.

Panels and finished Signs must remain dry during shipment and storage. If packaged Signs become wet, unpack immediately and allow Signs to dry. Refer to 3M Information Folder 1.11 for instructions on packing for storage and shipment.

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# 10 Cleaning

Signs that require cleaning should be flushed with water, then washed with a detergent solution and soft bristle brush or sponge. Avoid pressure that may damage Sign faces. Flush with water following washing. Do not use solvents to clean Signs.

# 11 Durability

The durabilities of Series 3930 Sheeting and finished Signs made using 3M Matched Component materials will depend upon substrate selection and preparation, compliance with recommended application procedures, geographic area, exposure conditions, and maintenance practices. Maximum durability of Series 3930 Sheeting can be expected in applications subject to vertical exposures on stationary objects, when processed and applied to aluminum substrates prepared according to the recommendations provided in 3M Information Folder 1.7. The user must determine the suitability of any nonmetallic Sign backing for its intended use. **Sign failures caused by substrate failures or improper surface preparations are not the responsibility of 3M.** Application to unprimed, excessively rough or non-weather-resistant surfaces, or exposure to severe or unusual conditions can shorten the performance lifetime of Series 3930 Sheeting. 3M process colors and ElectroCut™ Film, when used according to 3M recommendations, are generally expected to produce Signs with performances comparable to those of their colored reflective Sheeting components. Custom colors, certain lighter colors, heavily toned colors, and blends containing yellow or gold may have reduced durabilities. Atmospheric conditions in certain geographic areas may result in reduced durability.

Periodic Sign inspection and regular Sign replacement are strongly recommended in order to help Sign owners establish their own effective service life expectations, beyond the warranty period.

# 12 Health and Safety Information

Read all health hazard, precautionary, and first aid statements found in the Safety Data Sheets (SDS), Article Information Sheets, and products labels of any materials for important health, safety, and environmental information prior to handling or use. To obtain SDSs and Article Information Sheets for 3M products, go to 3M.com/SDS, contact 3M by mail, or for urgent requests call 1-800-364-3577.

# 13 Warranty Information

## 13.1 3M Basic Product Warranty and Limited Remedy

3M High Intensity Prismatic Reflective Sheeting Series 3930 ("Product") is warranted to be free of defects in materials and manufacture at the time of shipment and to meet the specifications stated in this Product Bulletin. If Series 3930 Sheeting is proven not to have met the Basic Warranty on its shipment date, then a buyer's exclusive remedy, and 3M's sole obligation, at 3M's option, will be refund or replacement of the Sheeting.

## 13.2 General Warranty Terms

- 3M makes the Additional Warranty (as defined below) as to any traffic control and guidance Sign in the United States and Canada made with 3M High Intensity Prismatic Reflective Sheeting Series 3930 and the Matched Component materials listed in Table 4, below. Any Additional Warranty is contingent on all components involved in the Additional Warranty being stored, applied, installed, and used only as 3M recommends in its Product Bulletins and Other Product Information.
- The Basic Warranty and any applicable Additional Warranty are collectively referred to as the "3M Warranty."
- A Sign's failure to meet the 3M Warranty must be solely the result of the Product or the matched component materials' design or manufacturing defects. 3M has no obligation under the 3M Warranty if a Sign failure is caused by (a) outside causes including improper fabrication, handling, packing, storing, shipping, maintenance, or installation; (b) use of any material or product not recommended by 3M in this product bulletin, in the 3M information folders and product bulletins listed in Section 15, or in applicable 3M Technical Memorandums; (c) use of application equipment not recommended by 3M; (d) failure of Sign substrate; (e) loss of adhesion due to incompatible or improperly prepared substrate; (f) exposure to chemicals, abrasion, or other mechanical damage; (g) snow burial or any other Sign burial; (h) collisions, vandalism, or malicious mischief; or (i) an act of God.

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- 3M reserves the right to determine method of replacement.
- Any replacement Product or Sign restoration will carry the unexpired warranty of the Product it replaces.
- Claims made under this warranty will be honored only if (a) the Sign was dated at the time of fabrication ("Fabrication Date") using a permanent method (sticker, marker, metal stamp, etc.), (b) 3M is notified in writing of the claim within thirty days of discovery, (c) 3M is provided with the information reasonably required to validate the claim, and (d) 3M is permitted to verify the cause of the failure.
- 3M is not responsible for any additional warranties that the Sign Manufacturer offers to its customers beyond the 3M Warranty.

**Table 4. Matched Component Materials**

| Matched Components | |
|---|---|
| Process Colors | Series 880I<br>Series 880N |
| ElectroCut™ Film | Series 1170 |
| Premium Protective Overlay Film | Series 1160 |

## 13.3 Additional Warranty and Limited Remedy

The Additional Warranty for a Sign made with the Product is that the Sign will: (a) remain effective for its intended use when viewed from a moving vehicle under normal day and night driving conditions by a driver with normal vision and (b) after cleaning, will meet the minimum coefficient of retroreflection value stated in Table 5 for the applicable Warranty Period, as measured from the Sign's Fabrication Date.

**Table 5. Minimum Percent of Initial $R_A$ (See Table 3) Retained for Applicable Warranty Period for White, Yellow, Red, Green, Blue, and Brown Sheeting**

| Warranty Period | Minimum Percentage $R_A$ Retained |
|---|---|
| 1-7 Years | 80% |
| 8-10 Years | 70% |

- If any Sign made with the Product is proven not to have met the Additional Warranty, then a buyer's **exclusive remedy**, and 3M's sole obligation, at 3M's option is:
- If this occurs within seven years of the Fabrication Date, then 3M will, at its expense, restore the Sign's surface to its **original effectiveness**; or
- If this occurs during the remainder of the Additional Warranty Period, then 3M will furnish only the necessary Product and matched component materials quantities to restore the Sign's surface to its original effectiveness.

## 13.4 Additional Warranty & Limited Remedy for 3934 Orange Product

The Additional Warranty for a Sign made with 3934 orange Sheeting (Orange Product) is that the Sign will: (a) remain effective for its intended use when viewed from a moving vehicle under normal day and night driving conditions by a driver with normal vision; (b) after cleaning, will retain the coefficient of retroreflection stated in Table 6 for three years, as measured from Fabrication Date; and (c) after cleaning, the Product will maintain daytime luminance equal to or greater than the minimum value specified in Table 2.

**Table 6. Minimum Coefficient of Retroreflection for 3934 Orange Sheeting Product (cd/lux/$m^2$) (0.2° observation angle and -4° entrance angle)**

| Warranty Period | Minimum $R_A$ |
|---|---|
| 3 Years | 80 |

If any Sign made with the Orange Product is proven not to have met the Additional Warranty, then a buyer's **exclusive remedy**, and 3M's sole obligation, at 3M's option, is that 3M will provide pro-rated replacement of the 3M materials.

Refer to 3M Information Folders and Product Bulletins for detailed information about recommended application procedures and equipment.

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### 13.5 Disclaimer

THE 3M WARRANTY IS MADE IN LIEU OF ALL OTHER WARRANTIES OR CONDITIONS, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE, OR ANY IMPLIED WARRANTY ARISING OUT OF A COURSE OF DEALING OR OF PERFORMANCE, CUSTOM, OR USAGE OF TRADE.

### 13.6 Limitation of Liability

Except for the limited remedy stated above, and except where prohibited by law, 3M will not be liable for any loss or damage arising from the Signs or any 3M product, whether direct, indirect, special, incidental, or consequential damages (including but not limited to lost profits, business, or revenue in any way), regardless of the legal theory asserted including warranty, contract, negligence, or strict liability.

## 14 Other Product Information

Always confirm that you have the most current version of the applicable product bulletin, information folder, or other product information from 3M's Website at http://www.mmm.com/roadsafety.

## 15 Literature References

| | |
|---|---|
| 3M IF 1.4 | Instructions for Interstate Squeeze Roll Applicator |
| 3M IF 1.5 | Hand Application Instructions |
| 3M IF 1.6 | Hand Squeeze Roll Applicator |
| 3M IF 1.7 | Sign Base Surface Preparation |
| 3M IF 1.8 | Process Colors Series 880 and 900 Instructions for Use |
| 3M IF 1.10 | Cutting, Premasking, and Prespacing |
| 3M IF 1.11 | Sign Maintenance Management |
| 3M IF 1.18 | Digital Imaging with HP Latex 360/365 Printers on 3M™ Reflective Sheeting Series 4000 and 3930 |
| 3M IF 3.5 | Digital Imaging with HP Latex 360/365/370/375 Printer on 3M™ Reflective Sheeting Series 4000 and 3930 for Rigid Temporary Traffic Control Signing Applications |
| 3M PB 880I | 3M™ Process Color Series 880I |
| 3M PB 880N | 3M™ Process Color Series 880N |
| 3M PB 1160 | Premium Protective Overlay Film |
| 3M PB 1170 | 3M™ ElectroCut™ Film Series 1170 |

ASTM Test Methods are available from ASTM International, West Conshohocken, PA.

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**For Information or Assistance**
**Call: 1-800-553-1380**
**In Canada Call:**
**1-800-3M HELPS (1-800-364-3577)**

**Internet:**
**http://www.3M.com/roadsafety**

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**Transportation Safety Division**
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Florida Department of State

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# Detail by Entity Name

Florida Not For Profit Corporation
THE CITRUS COUNTY HISTORICAL SOCIETY, INC.

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Name Changed: 01/10/2020

Address Changed: 05/03/2007

**Officer/Director Detail**

**Name & Address**

Title Secretary

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**Annual Reports**

| Report Year | Filed Date |
|---|---|
| 2018 | 04/24/2018 |
| 2019 | 05/21/2019 |
| 2020 | 01/10/2020 |

**Document Images**

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| 04/10/2017 -- ANNUAL REPORT | View image in PDF format |
| 04/26/2016 -- ANNUAL REPORT | View image in PDF format |
| 08/28/2015 -- AMENDED ANNUAL REPORT | View image in PDF format |
| 04/20/2015 -- ANNUAL REPORT | View image in PDF format |
| 04/09/2014 -- ANNUAL REPORT | View image in PDF format |
| 04/12/2013 -- ANNUAL REPORT | View image in PDF format |
| 04/23/2012 -- ANNUAL REPORT | View image in PDF format |
| 04/26/2011 -- ANNUAL REPORT | View image in PDF format |
| 04/19/2010 -- ANNUAL REPORT | View image in PDF format |
| 04/17/2009 -- ANNUAL REPORT | View image in PDF format |
| 03/19/2008 -- ANNUAL REPORT | View image in PDF format |
| 05/03/2007 -- ANNUAL REPORT | View image in PDF format |
| 03/21/2006 -- ANNUAL REPORT | View image in PDF format |
| 01/16/2005 -- ANNUAL REPORT | View image in PDF format |
| 01/27/2004 -- ANNUAL REPORT | View image in PDF format |

Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

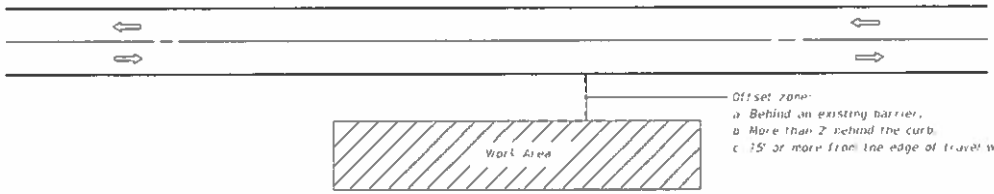
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| 01/09/2003 -- ANNUAL REPORT | View image in PDF format |
| 01/20/2002 -- ANNUAL REPORT | View image in PDF format |
| 01/19/2001 -- ANNUAL REPORT | View image in PDF format |
| 01/25/2000 -- ANNUAL REPORT | View image in PDF format |
| 01/29/1999 -- ANNUAL REPORT | View image in PDF format |
| 02/13/1998 -- ANNUAL REPORT | View image in PDF format |
| 06/24/1997 -- ANNUAL REPORT | View image in PDF format |
| 02/09/1996 -- ANNUAL REPORT | View image in PDF format |
| 01/20/1995 -- ANNUAL REPORT | View image in PDF format |

Florida Department of State, Division of Corporations

Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

# EXHIBIT B

Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)




## GENERAL NOTES

1. If the work operation (excluding establishing and terminating the work area) requires that two or more work vehicles cross the offset zone in any one hour, traffic control will be in conformance with Index 102-602.
2. No special signing is required.
3. When a side road intersects the highway within the work area, additional TTC devices shall be placed in accordance with other applicable TCZ Indexes.
4. When construction activities encroach on a sidewalk refer to Index 102-660.
5. For general TCZ requirements and additional information, refer to Index 102-600.

## SYMBOLS

Work Area

Lane Identification - Direction of Traffic

## CONDITIONS

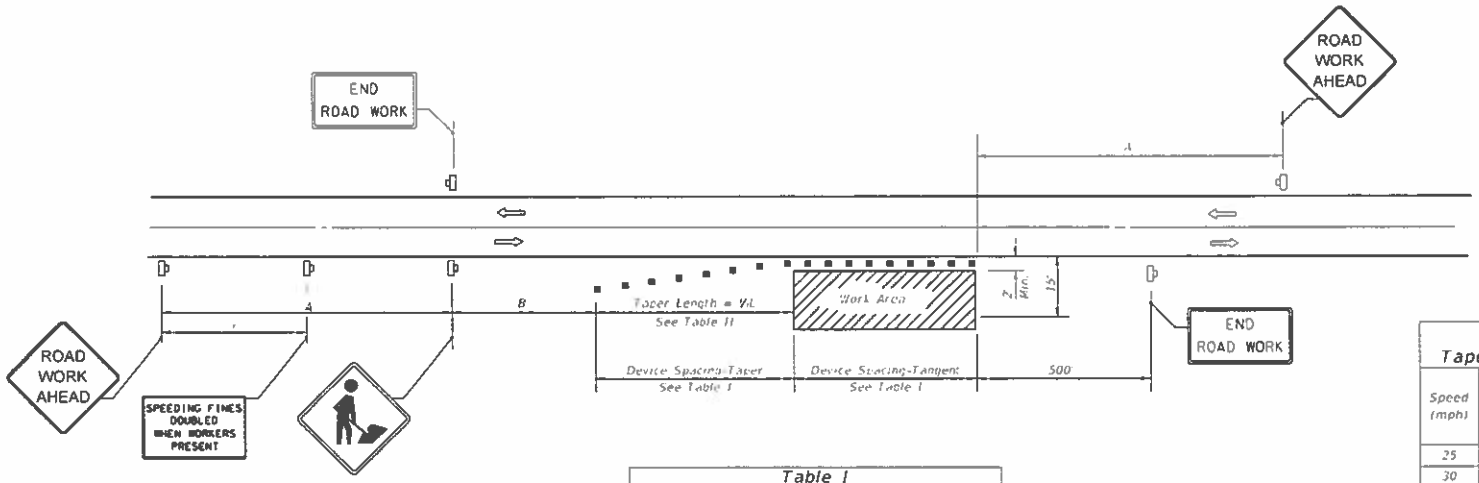
WHERE ANY VEHICLE, EQUIPMENT, WORKERS AND THEIR ACTIVITIES ARE BEHIND AN EXISTING BARRIER, MORE THAN 2' BEHIND THE CURB, OR 15' OR MORE FROM THE EDGE OF TRAVEL WAY.

| LAST REVISION | REVISION | DESCRIPTION. | FDOT | FY 2019-20 STANDARD PLANS | TWO-LANE, TWO-WAY, WORK OUTSIDE SHOULDER | INDEX | SHEET |
|---|---|---|---|---|---|---|---|
| 11/01/17 | | | | | | 102-601 | 1 of 1 |





Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)




**DISTANCE BETWEEN SIGNS**

| Speed | Spacing (ft.) | |
|---|---|---|
| | A | B |
| 40 mph or less | 200 | 200 |
| 45 mph | 350 | 350 |
| 50 mph or greater | 500 | 500 |

*Minimum between signs.

**Table I**
**Device Spacing**

| Speed (mph) | Max. Distance Between Devices (ft.) | | | |
|---|---|---|---|---|
| | Cones or Tubular Markers | | Type I or Type II Barricades or Vertical Panels or Drums | |
| | Taper | Tangent | Taper | Tangent |
| 25 | 25 | 50 | 25 | 50 |
| 30 to 45 | 25 | 50 | 30 | 50 |
| 50 to 70 | 25 | 50 | 50 | 100 |

**Table II**
**Taper Length - Shoulder**

| Speed (mph) | ½L (ft) | | | Notes |
|---|---|---|---|---|
| | 8' Shldr. | 10' Shldr. | 12' Shldr. | |
| 25 | 28 | 35 | 42 | $L=\frac{WS^2}{60}$ |
| 30 | 40 | 50 | 60 | |
| 35 | 55 | 68 | 82 | |
| 40 | 72 | 90 | 107 | |
| 45 | 120 | 150 | 180 | L=WS |
| 50 | 133 | 167 | 200 | |
| 55 | 147 | 183 | 220 | |
| 60 | 160 | 200 | 240 | |
| 65 | 173 | 217 | 260 | |
| 70 | 187 | 233 | 280 | |

8' = minimum shoulder width

½L = Length of shoulder taper in feet

W = Width of total shoulder in feet (combined paved and unpaved width)

S = Posted speed limit (mph)

**SYMBOLS**

- Work Area
- Channelizing Device (See Index 102-600)
- Work Zone Sign
- Lane Identification + Direction of Traffic

**GENERAL NOTES**

1. When four or more work vehicles enter the through traffic lanes in a one hour period or less (excluding establishing and terminating the work area), the advanced FLAGGER sign shall be substituted for the WORKERS sign. For location of Flaggers and FLAGGER Signs, see Index 102-603.
2. SHOULDER WORK sign may be used as an alternate to the WORKER symbol sign only on the side where the shoulder work is being performed.
3. When a side road intersects the highway within the TTC zone, additional TTC devices shall be placed in accordance with other applicable TTC Indexes.
4. For general TCZ requirements and additional information, refer to Index 102-600.

**DURATION NOTES**

1. Signs and channelizing devices may be omitted if all of the following conditions are met:
   a. Work operations are 60 minutes or less.
   b. Vehicles in the work area have high-intensity rotating, flashing, oscillating, or strobe lights operating.

**CONDITIONS**

WHERE ANY VEHICLE, EQUIPMENT, WORKERS OR THEIR ACTIVITIES ENCROACH THE AREA CLOSER THAN 15' BUT NOT CLOSER THAN 2' TO THE EDGE OF TRAVEL WAY

| LAST REVISION 11/01/17 | REVISION | DESCRIPTION. | FDOT FY 2019-20 STANDARD PLANS | TWO-LANE, TWO-WAY, WORK ON SHOULDER | INDEX 102-602 | SHEET 1 of 1 |
|---|---|---|---|---|---|---|





Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

# EXHIBIT C

Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

E.15.b

# ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/16/2020

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

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

| PRODUCER | CONTACT NAME: | |
|---|---|---|
| Marsh & McLennan (CLW)<br>101 N Starcrest Dr.<br>Clearwater, FL 33765<br>727 447-6481 | PHONE (A/C, No, Ext): 727 447-6481 | FAX (A/C, No): 727 449-1267 |
| | E-MAIL ADDRESS: clcerts@bouchardinsurance.com | |

| INSURER(S) AFFORDING COVERAGE | NAIC # |
|---|---|
| INSURER A : Alliance of Nonprofits for Ins | 10023 |
| INSURER B : | |
| INSURER C : | |
| INSURER D : | |
| INSURER E : | |
| INSURER F : | |

INSURED
Citrus County Historical Society, Inc.
1 Courthouse Square
Inverness, FL 34450

**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 INSR | SUBR WVD | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | |
|---|---|---|---|---|---|---|---|---|
| A | X COMMERCIAL GENERAL LIABILITY | Y | | 202052322 | 10/17/2020 | 10/17/2021 | EACH OCCURRENCE | $1,000,000 |
| | CLAIMS-MADE OCCUR | | | | | | DAMAGE TO RENTED PREMISES (Ea occurrence) | $500,000 |
| | | | | | | | MED EXP (Any one person) | $20,000 |
| | GEN'L AGGREGATE LIMIT APPLIES PER: | | | | | | PERSONAL & ADV INJURY | $1,000,000 |
| | POLICY PRO-JECT LOC | | | | | | GENERAL AGGREGATE | $2,000,000 |
| | OTHER: | | | | | | PRODUCTS - COMP/OP AGG | $2,000,000 |
| | | | | | | | | $ |
| | AUTOMOBILE LIABILITY | | | | | | COMBINED SINGLE LIMIT (Ea accident) | $ |
| | ANY AUTO | | | | | | BODILY INJURY (Per person) | $ |
| | OWNED AUTOS ONLY / SCHEDULED AUTOS | | | | | | BODILY INJURY (Per accident) | $ |
| | HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY | | | | | | PROPERTY DAMAGE (Per accident) | $ |
| | | | | | | | | $ |
| | UMBRELLA LIAB OCCUR | | | | | | EACH OCCURRENCE | $ |
| | EXCESS LIAB CLAIMS-MADE | | | | | | AGGREGATE | $ |
| | DED RETENTION $ | | | | | | | $ |
| | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N | | | | | | PER STATUTE OTH-ER | |
| | ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) | N/A | | | | | E.L. EACH ACCIDENT | $ |
| | If yes, describe under DESCRIPTION OF OPERATIONS below | | | | | | E.L. DISEASE - EA EMPLOYEE | $ |
| | | | | | | | E.L. DISEASE - POLICY LIMIT | $ |
| A | Directors & Offic | | | 202052322DO | 10/17/2020 | 10/17/2021 | 1,000,000/2,000,000 | |

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

If required by written contract, Certificate Holder is an additional insured with respect to General Liability, subject to the terms, conditions and exclusions of the policies.
Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees and volunteers are additional insured as respects General Liability only if required by written contract, and subject to the terms, conditions and exclusions as specified in the policy.
(See Attached Descriptions)

**CERTIFICATE HOLDER**

Citrus County, Florida, a political subdivision of the State of Florida, 3600 W Sovereign Path Lecanto, FL 34461

**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

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Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

## DESCRIPTIONS (Continued from Page 1)

Hernando Heritage Council: 2415 N Florida Ave, Hernando, FL 34442
Floral City Heritage Council: 8394 E Orange Ave, Floral City, FL 34436

Attachment: Exhibit-A (12660 : SA-21-02 Stewardship Agreement for Citrus County Historical Society, Inc.)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Mariselle Rodriguez, Community Services Director |
| **SUBJECT:** | EHEAEP Resolution 2021 - 2022 |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Citrus County Support Services is requesting permission to accept funding for the Emergency Home Energy Assistance for the Elderly Program (EHEAEP). This funding is from the Mid Florida Area Agency on Aging dba Elder Options and is awarded due to receiving funding for our other Senior Programs grants. No application is required.

This funding provides emergency heating or cooling costs for clients over 60 years of age. Clients are eligible to receive crisis assistance with their energy bill once during the heating season and once during the cooling season.

Grant funding will approximately be $35,000.

This program runs from April 1, 2021 through March 31, 2022.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

No cash match required

**RECOMMENDED ACTION:**

Adopt and authorize the Chairman to execute a Resolution authorizing funding of the Emergency Home Energy Assistance for the Elderly Program (EHEAEP) for the period effective April 1, 2021 through March 31, 2022.

# Resolution _____

Resolution Authorizing the Acceptance and Execution of a Contract for Funding of Aging Programs with the Mid-Florida Area Agency on Aging, Inc. DBA Elder Options, and Authorizing the Signatories for Such Instruments.

**WHEREAS,** the Citrus County Board of County Commissioners, a unit of general purpose government duly authorized to conduct business under Florida Statute 125, has determined that it is in the best interest of the older population, which it serves, to apply to the Mid-Florida Area Agency on Aging, Inc. DBA Elder Options General Revenue Programs for financial assistance, and to enter into a contract to provide services under Emergency Home Energy Assistance for the Elderly Program.

**WHEREAS,** Citrus County staff has read or reviewed or will read or review the model contract and is familiar with the matters contained therein, and that the Board is able to represent that the contractual duties that are to be undertaken are within their scope, purpose and capacity, and

**WHEREAS,** Citrus County employs, or will employ, a sufficient number of staff who are qualified by education and experience to fully and faithfully execute all the duties and responsibilities assumed by Citrus County in relation to the program for which financial assistance is being sought, and now, therefore,

**BE IT RESOLVED** that the Chairman and 1st Vice Chairman, respectively, of the Citrus County Board of County Commissioners, shall be authorized to sign the contract, amendments and annual renewal documents, after review by the County Attorney's office, as required to obtain funding from The Mid-Florida Area Agency on Aging, Inc. DBA Elder Options.

**THIS RESOLUTION** was duly adopted and recorded in the minutes this 13th day of April, 2021

**BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA**

_____
SCOTT CARNAHAN, CHAIRMAN

**ATTEST:**

_____
ANGELA VICK
CLERK

**APPROVED AS TO FORM FOR THE RELIANCE OF CITRUS COUNTY ONLY**

_____
DENISE A. DYMOND LYN
COUNTY ATTORNEY

EHEAP 2021-2022

Attachment: EHEAP Resolution 2021 (12688 : EHEAEP Resolution 2021 - 2022)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | Administrative Regulation (AR) 6.01-3 NSF & Returned Payments |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Staff continues to modify and update County Administrative Regulations (AR) to be consistent with current technology and processes. An update to the Administrative Regulation 6.01 is proposed as the term "Non-sufficient funds" (NSF) does not cover all types of rejected payments. Also, the County will adhere to Florida Statues in terms of collection costs and fees.

**BUDGET IMPACT/FUNDING SOURCE:**

**RECOMMENDED ACTION:**

Approve and adopt Administrative Regulation 6.01-3 Non-Sufficient Funds and Other Forms of Returned Payment Policy

| ADMINISTRATIVE REGULATION | AR: 6.01-3 | DATE APPROVED |
|---|---|---|
| | | March 2~~7~~3, 20~~14~~221 |

**Non-Sufficient Funds and Other Forms of Returned Payment Policy** **Administration**



**POLICY:**

~~An individual~~A person, ~~or~~ ~~company~~corporation, or entity that ~~that~~ presents two ~~checks~~payments within a twelve ~~-~~month period ~~that~~ which are returned due to insufficient funds or other forms of returned payment shall be required to make future payments by cash, cashier's check, ~~or~~ money order, or other forms of acceptable payment for the period of one year.

**PROCEDURE:**

~~Once~~When a person~~n individual or~~, c~~ompany~~orporation, or entity that ~~has presented~~presents a second ~~check~~payment ~~during~~within a twelve month period ~~that is~~which are returned due to insufficient funds or other forms of returned payment, ~~that individual~~ will be required to pay by cash, cashier's check, ~~or~~ money order, or other forms of acceptable payment for a period of one year. ~~-~~After conclusion of that year, the original mode of pay~~checks~~ment **may** once again be accepted upon approval of the Department Director or designee. ~~–~~If any further instances occur, that person, corporation, or entity~~individual or company~~ will be required to pay with cash, cashier's ~~check~~check, ~~or~~ money order, or other forms of acceptable payment on a permanent basis. ~~–~~The County Administrator or ~~Assistant County Administrator~~designee may over-ride the ~~permanent non-acceptance of checks~~required mode of payment, if requested by the Department Director and there is good cause.

The County adheres to F.S. 68.065 *Actions to collect worthless payment instruments: attorney fees and collection costs,* as amended from time to time, providing for the County to collect bank fees assessed against ~~by~~ the payee ~~in the course of tendering the payment~~, plus a service charge ~~based on the face value of the payment.~~

---

**FOOTNOTES & REFERENCES TO RELATED AR's:** ~~Supercedes~~Supersedes AR 6.01 dated May 25, 1999~~ and~~; AR 6.01-1 dated November 16, 2010 and AR 6.01-2 dated March 27, 2012

Attachment: AR-6-01-3 Redline 033021 (12683 : Administrative Regulation (AR) 6.01-3 NSF & Returned Payments)

| ADMINISTRATIVE REGULATION | AR: 6.01-3 | DATE APPROVED |
|---|---|---|
| | | March 23, 2021 |
| SUBJECT: | | ORIGINATING DEPARTMENT: |
| Non-Sufficient Funds and Other Forms of Returned Payment Policy | | Administration |



**POLICY:**

A person, corporation, or entity that presents two payments within a twelve month period which are returned due to insufficient funds or other forms of returned payment shall be required to make future payments by cash, cashier's check, money order, or other forms of acceptable payment for the period of one year.

**PROCEDURE:**

When a person, corporation, or entity that presents a second payment within a twelve month period which are returned due to insufficient funds or other forms of returned payment, will be required to pay by cash, cashier's check, money order, or other forms of acceptable payment for a period of one year. After conclusion of that year, the original mode of payment **may** once again be accepted upon approval of the Department Director or designee. If any further instances occur, that person, corporation, or entity will be required to pay with cash, cashier's check, money order, or other forms of acceptable payment on a permanent basis. The County Administrator or designee may over-ride the required mode of payment, if requested by the Department Director and there is good cause.

The County adheres to F.S. 68.065 *Actions to collect worthless payment instruments: attorney fees and collection costs,* as amended from time to time, providing for the County to collect bank fees assessed against the payee , plus a service charge

---

**FOOTNOTES & REFERENCES TO RELATED AR's:** Supersedes AR 6.01 dated May 25, 1999; AR 6.01-1 dated November 16, 2010 and AR 6.01-2 dated March 27, 2012

Attachment: AR-6-01-3 Final 033021 (12683 : Administrative Regulation (AR) 6.01-3 NSF & Returned Payments)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Mariselle Rodriguez, Community Services Director |
| **SUBJECT:** | Neighborhood Stabilization Program (NSP) 3 Grant Closeout |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Citrus County, Florida was awarded a Neighborhood Stabilization (NSP) 3 grant (B-11-UN-12-0020) in the amount of $1,005,084 on March 10, 2011.

All funds expended have met the national objective as required by the U.S. Department of Housing and Urban Development (HUD), and HUD acknowledges that the set aside requirements have been met.

All activities have been completed, and the grant is ready for closeout.

**BUDGET IMPACT/FUNDING SOURCE:**

NO IMPACT TO COUNTY BUDGET.

**RECOMMENDED ACTION:**

Approve and authorize the Chairman to execute the NSP3 Grant Closeout Package for submission to the U.S. Department of Housing and Urban Development (HUD).

U.S. Department of Housing and Urban Development
Community Planning and Development

# Neighborhood Stabilization Program
# Grantee Closeout Certification

Grantee Name: Citrus County, Florida

Grant Number: B-11-UN-12-0020

The Grantee hereby certifies that: (1) the activities as described in the approved Neighborhood Stabilization Program (NSP) 3 Substantial Amendment have been performed in accordance with the terms and conditions of the executed Grant Agreement and applicable statutory and regulatory requirements and that there are no known outstanding programmatic or financial issues; and (2) all data provided below fairly reflect costs and sources of funds of the NSP3 and are taken from HUD-approved reports and other project-related documents.

1. Grant amount authorized $ 1,005,084.00

2. Cumulative grant funds disbursed $ 986,913.30
(Grantee should draw down amounts for any final audit costs or unsettled third-party claims
Any such amounts not subsequently disbursed must be immediately reimbursed to HUD.)

3. Grant funds recaptured $ 0.00

4. Balance of grant funds remaining $ 18,170.70
(These funds will be canceled by HUD in order for the funds to be returned to the U.S. Treasury.)

(Note: Grantees which spent funds for acquisition, rehabilitation or new construction through the Neighborhood Stabilization Program are required to continue to maintain long term affordability for the time period stated in their NSP3 Substantial Amendment. Therefore, notwithstanding this Grantee Closeout Certification, grantees failing to comply with this requirement shall be required to repay all or a portion of the grant amount, as provided in the appropriate regulation.)

| | |
|---|---|
| _____ | _____ |
| Grantee Authorized Representative's Signature and Date | CPD Division Director's Signature and Date |
| Scott Carnahan | Lisa A. Johnson |
| Typed Name of Signatory | Typed Name of Signatory |
| Chairman | Director |
| Title | Title |

The above signature by HUD signifies approval of grant closeout

Note: Any false statements knowingly or deliberately made are subject to civil or criminal penalties under Section 1001 of Title 18 of the U.S. Code.

Attachment: NSP3-Closeout-Certification-B (12668 : Neighborhood Stabilization Program (NSP) 3 Grant Closeout)

U.S. Department of Housing and Urban Development
Community Planning and Development

**Attachment: C**

# Neighborhood Stabilization Program
# Closeout Checklist

*For the purposes of expediting the grant closeout process, HUD asks that applicants submit the following checklist.*

| | |
|---|---|
| **Jurisdiction Name** Citrus County, Florida | **Grant Number** B-11-UN-12-0020 |
| **Official Contact Name** Tammy Harris | **Telephone Number** (352) 527-7520 |
| **Email Address** tammy.harris@citrusbocc.com | **Fax Number** (352) 527-7521 |

## 1. NSP Activities

(i) Are any of the activities ineligible under the HERA, Recovery Act or Dodd-Frank Act (s) or published *Federal Register* Notices?

Yes ☐ No ☑ if yes, explain and specify which NSP program:

Explanation box
NA

## 2. Expenditures

(i) Is there evidence that no more than 10 percent of the grant amount and program income earned was spent on administration and planning?

Yes ☑ No ☐ if no, explain:

(ii) Is there evidence that 25 percent set aside requirement has been met?

Yes ☑ No ☐ if no, explain:

Explanation box
NA

**HUD Form 40179**



Attachment: NSP-Closeout-Checklist-Attachment-C (12668 : Neighborhood Stabilization Program (NSP) 3 Grant Closeout)

U.S. Department of Housing and Urban Development
Community Planning and Development

**3. Activities eligible and meet a national objective**

(i) Do all activities meet a National Objective?
Yes☑ No☐ if no, explain:

(ii) Is there evidence that 100 percent of the grant amount principally benefitted persons of low, moderate and middle income (individuals or families whose incomes do not exceed 120 percent of AMI)?
Yes ☑ No☐

(iii) Did grantee use more than 10 percent of its NSP2/NSP3 grant for demolition activities?
Yes☐ No ☑N/A ☐ if yes, date(s) of wavier:

(iv) Are all NSP-assisted homes occupied by income-eligible residents?
Yes☑ No ☐if no, explain:

(v) Did all NSP-assisted rental units meet the "affordable rents" standards?
Yes☑ No ☐N/A ☐ if no, explain:

(vi) Do all NSP assisted units have appropriate mechanisms in place to ensure compliance with the required minimum affordability period?
Yes☑ No ☐

(vii) Do all rental projects meet the NSP proportional requirements of units occupied by income-eligible households or the CDBG criteria in 24 CFR 570.208(a)(3)?
Yes☑ No ☐ N/A ☐ if no, explain:

(viii) Does the grantee have property(s) still held in a land bank? (NSP properties can be land banked for a maximum of 10 years after closeout.)
Yes☐ No ☑ If yes, are the properties logged into DRGR? Yes☐ No ☐

(ix) Does the grantee have a feasible plan to obligate each property in a land bank for redevelopment?
Yes☐ No ☐N/A ☑ if no, explain:

(x) Will the end use of the property still in a land bank meet a National Objective?
Yes☐ No ☐N/A ☑ if no, explain:

(xi) Does the grantee still have unused funds held in a Loan Loss Reserve?
Yes☐ No ☑ If yes, explain:

*(xii)* ***NSP2 only -*** Did the grantee meet all energy efficiency improvement and sustainable development plans laid put in their application? (Factor 5 of the NSP2 NOFA included: green building standards, transit accessibility, re-use of cleared sites, deconstruction, sustainable development practices)
Yes☐ No ☐ N/A ☑ if no, explain:

*(xiii)* ***NSP2 only –*** Did the grantee work in all of the census tracts provided as part of its target area in its application or amended application?
Yes☐ No ☐ if no, explain:

(xiv) ***NSP2 only -*** Is there evidence that a NSP2 grantee has either returned a minimum of 100 abandoned or foreclosed homes back to productive use or otherwise eliminated or mitigated their negative effects on the stability of the target geography?
Yes ☐ No☐ N/A ☑ If no, did the grantee do its due diligence?

**HUD Form 40179**



Attachment: NSP-Closeout-Checklist-Attachment-C (12668 : Neighborhood Stabilization Program (NSP) 3 Grant Closeout)

(xv) ***NSP3 only -*** Did all gut rehabilitation or new construction of residential buildings up to three stories meet or exceed the Energy Star Qualified New Homes standard?
Yes☑ No☐ N/A☐ if no, explain:

Explanation box
NA

**4. Program Income**

(i) Is there any program income on hand at the time the close out agreement is signed?
Yes ☑ No☐

(ii) If yes, does the grantee understand that all rules and regulations that currently govern NSP Program Income will continue to apply to the funds on hand at the time of closeout?
Yes ☑ No☐



Attachment: NSP-Closeout-Checklist-Attachment-C (12668 : Neighborhood Stabilization Program (NSP) 3 Grant Closeout)

**5. Monitoring and Audits**

(i) Does the grantee currently have an audit being performed on its grant funds?
Yes ☑ No ☐ If yes, explain:

(ii) Are there any open Audit Findings?
Yes ☐ No ☑ If yes, explain:

(iii) Did the grantee monitor review and/or audit subrecipients, state grant recipients and/or developers?
Yes ☑ No ☐ If no, explain:

(iv) Are there any open HUD monitoring findings?
Yes ☐ No ☑ If yes, explain:

Explanation box
NA

**6. Reporting**

(i) Within 90 days of the execution by HUD of the closeout certification, will the final quarterly performance repo (QPR) in DRGR be current and accurate?
Yes ☑ No ☐ N/A ☐ If no, explain:

(ii) Did the grantee report on the name, location, and contact information for the entity that carried out each activity?
Yes ☑ No ☐ If no, explain:

(iii) Does the RAMPS data system, as applicable, indicate that the environment review is complete?
Yes ☐ No ☐ N/A ☑ If no, explain:

(iv) Did the grantee maintain sufficient documentation about the purchase and sale amounts of each property to ensure compliance with applicable NSP regulations?
Yes ☑ No ☐ If no, explain:

Explanation box
NA

**7. Certifications**

(i) Did the grantee adhere to all of the following certifications included in their NSP Substantial Amendment or NSP2 NOFA application?
Yes ☑ No ☐ If no, explain:

**HUD Form 40179**



Attachment: NSP-Closeout-Checklist-Attachment-C (12668 : Neighborhood Stabilization Program (NSP) 3 Grant Closeout)

U.S. Department of Housing and Urban Development
Community Planning and Development

**States and Entitlement**:

| | |
|---|---|
| Affirmative Furthering Fair Housing | ☐ |
| Anti-displacement and Relocation Plan | ☐ |
| Anti-lobbying | ☐ |
| Authority of jurisdiction or State | ☐ |
| Consistency with Plan | ☐ |
| Acquisition and Relocation | ☐ |
| Section 3 | ☐ |
| Citizen Participation | ☐ |
| Following a Plan | ☐ |
| Use of Funds | ☐ |
| Excessive Force | ☐ |
| Compliance with anti-discrimination laws | ☐ |
| Compliance with lead-based paint procedures | ☐ |
| Compliance with laws | ☐ |
| Continued affordability | ☐ |

**Nonentitlement Local Governments or Nonprofit, Consortium (Not Led By an Entitlement Community):**

| | |
|---|---|
| Affirmative Furthering Fair Housing | ☑ |
| Anti-displacement and Relocation Plan | ☑ |
| Anti-lobbying | ☑ |
| Authority of jurisdiction | ☑ |
| Consistency with Plan | ☑ |
| Acquisition and Relocation | ☑ |
| Section 3 | ☑ |
| Citizen Participation | ☑ |
| Following a Plan | ☑ |
| Use of Funds | ☑ |
| Excessive Force | ☑ |
| Compliance with anti-discrimination laws | ☑ |
| Compliance with lead-based paint procedures | ☑ |
| Compliance with laws | ☑ |
| Continued affordability | ☑ |

Explanation box

NA

**GRANTEE**

By: _____ 4/13/2021

Scott Carnahan, Chairman

Date

**HUD Form 40179**



Attachment: NSP-Closeout-Checklist-Attachment-C (12668 : Neighborhood Stabilization Program (NSP) 3 Grant Closeout)

# GRANT CLOSEOUT AGREEMENT
For
Neighborhood Stabilization Program 3

Between

**U.S. Department of Housing & Urban Development**
400 W. Bay Street, Suite 1015, Jacksonville, FL 32202

AND

**Citrus County, Florida**
2804 W. Marc Knighton Ct., Lecanto, FL 34461

This agreement sets forth the terms for final disposition and conditions associated with the closeout of HUD Neighborhood Stabilization Program (NSP) 3 Grant B-11-UN-12-0020 provided pursuant to the grant agreement dated 3/10/2011, and any applicable amendments. Citrus County certifies that to the best of its knowledge:

- All activities as authorized by the grantee's action plan and any applicable amendments have been completed as described in the grantee's final Quarterly Performance Report (QPR) in the Disaster Recovery Grant Reporting (DRGR) system for the period ending December 31, 2020, dated March 5, 2021.

- No fraud, waste or mismanagement has occurred in carrying out the grant. If fraud, waste or mismanagement has occurred, appropriate action has been taken to address it.

NSP grantees were statutorily required to use not less than 25 percent of the NSP grant (initial allocation plus program income) to house individuals or families whose incomes do not exceed 50 percent of area median income.

- Citrus County has expended and met a national objective with an amount equal to or greater than the total set-aside requirement for program income and the original grant, and HUD acknowledges that the grantee has met the 25 percent set aside requirement.

Further, Citrus County hereby acknowledges the remaining obligation(s) under the terms of the grant agreement and agrees as follows:

- All of the applicable NSP regulations will apply to program income generated unless otherwise stated in the Notice of Neighborhood Stabilization Program Closeout Requirements and Recapture published on November 27, 2012 at 77 F.R. 70799.



Attachment: NSP-Grant-Closeout-Agreement-D (12668 : Neighborhood Stabilization Program (NSP) 3 Grant Closeout)

- All records and documents pertaining to this grant will be maintained for a period of 4 years after execution of this closeout agreement, or 5 years after the completion of a project whichever may be longer. Additionally, all records related to the affordability of a project must be maintained for 5 years after the affordability period comes to an end.

- For grantees with ongoing CDBG grants, any real property within the Citrus County's control which was acquired or improved in whole or part using NSP funds in excess of $25,000 is governed by the principles described in 24 CFR 570.505.

- If any rehabilitated property falls within a flood plain, flood insurance coverage must be maintained for the mandatory period for affected property owners.

- A total of $18,170.70 in grant funds will be cancelled by HUD upon execution of this closeout agreement.

HUD maintains the right to conduct future monitoring of this grant, either on site or by review of information or copies of documents requested from Citrus County. The County acknowledges that a finding of noncompliance resulting from such a review and failure to take appropriate corrective action satisfactory to HUD may be taken into account by HUD as evidence of unsatisfactory performance, in consideration of future grant awards. Further the County may be required to repay HUD any disallowed costs based on the review results of a future audit or monitoring.

**For Citrus County:**

_____ 04/13/2021

Scott Carnahan Date

**For the Department of Housing and Urban Development:**

_____ _____

Lisa A. Johnson, CPD Director Date

Attachment: NSP-Grant-Closeout-Agreement-D (12668 : Neighborhood Stabilization Program (NSP) 3 Grant Closeout)

U.S. Department of Housing and Urban Development
Community Planning and Development

# 25 percent set aside worksheet for NSP Closeout Agreement

Grantee Name: Citrus County, Florida
Grantee Grant Number: B-11-UN-12-0020
Date of Closeout Execution: _____

| | | A<br>100% | B<br>25% |
|---|---|---|---|
| 1 | Original Grant | $ 1,005,084.00 | $ 251,271.00 |
| 2 | Program Income (PI) | $ 600,683.09 | $ 150,170.77 |
| 3 | Total | $1,605,767.09 | $401,441.77 |
| 4 | Total Amount Grantee Expended and has met National Objective towards 25 percent set aside | | $540,306.16 |
| 5 | Amount left to expend to meet the 25 percent set aside for Program Income | | **(138,864.39)** |

Attachment: NSP-Grant-Closeout-Agreement-D (12668 : Neighborhood Stabilization Program (NSP) 3 Grant Closeout)

U.S. Department of Housing and Urban Development
Community Planning and Development

Attachment: NSP-Management-Plan-for-Continued-Affordability-E (12668 : Neighborhood Stabilization Program (NSP) 3 Grant Closeout)

**Neighborhood Stabilization Program**
**Management Plan for Continued Affordability**

Grantee Name: Citrus County, Florida

Grant Number: B-11-UN-12-0020

Responsible Organization: Citrus County Housing Services Division

The Grantee hereby certifies that the above responsible organization will ensure that the appropriate mechanism is in place to enforce affordability requirements for NSP properties as defined in the October 19, 2010 Unified Notice (75 Fed. Reg. 64328, II.B.3.a) or the NSP2 NOFA (Appendix I, B.2.).
The activities listed below have their affordability requirements enforced by **RESALE** PROVISIONS as defined by 24 CFR 92.254(a)(5)(i):

| Address | DRGR Activity # | Start of Affordability Period | End of Affordability Period |
|---|---|---|---|
| 35 S. Davis Street | 1A | 10/14/2013 | 10/14/2033 |
| 79 S. Adams Street | 1A | 12/30/2014 | 12/30/2034 |
| 15 S. Jackson Street | 1A | 7/17/2015 | 7/17/2035 |
| 9 Della Street | 1A | 7/16/2014 | 7/16/2034 |
| 10 N. Monroe Street | 1A | 1/31/2014 | 1/31/2034 |
| 222 S. Lincoln Avenue | 1B | 12/11/2012 | 12/11/2032 |
| 3091 N. Running Oak | 1B | 9/27/2013 | 9/27/2033 |
| 46 S. Jeffrey | 1B | 5/9/2014 | 5/9/2034 |
| 56 S. Lincoln Avenue | 1B | 11/21/2013 | 11/21/2033 |
| 45 Beverly Hills Blvd | 1B | 11/26/2014 | 11/26/2034 |
| 75 Rose Avenue | 1B | 10/24/2014 | 10/24/2034 |
| 66 S. Fillmore Street | 1B | 4/3/2015 | 4/3/2035 |
| 335 S. Barbour Street | 1B | 8/1/2016 | 8/1/2036 |
| 73 S. Lee Street | 1B | 12/3/2012 | 12/3/2032 |
| 39 S. Monroe Street | 1B | | |

The activities listed below have their affordability requirements enforced by **RENTAL** PROVISIONS as defined below.

METHOD: RENTAL

| Address | DRGR Activity # | Start of Affordability Period | End of Affordability Period |
|---|---|---|---|
| 23 S. Adams Street | 1A | 4/4/2014 | 4/4/2034 |
| 37 S. Adams Street | 1A | 1/30/2015 | 1/30/2035 |

_____
Grantee Authorized Representative's Signature

_____
Scott Carnahan, Chairman
4/13/2021
Date

**NOTE:** Rather than submit the NSP Management Plan for Continued Affordability, a grantee may submit an excel spreadsheet with a column for each of the following categories: Grantee Name, Grant Number, Responsible Organization, Description of Affordability (Resale, Recapture, Rental or Other, for other provide an explanation), Property Address, DRGR Activity Number, Start of Affordability Period, End of Affordability Period; or a DRGR report or reports with the same information; this may entail a separate report for each responsible organization.



Attachment: NSP-Management-Plan-for-Continued-Affordability-E (12668 : Neighborhood Stabilization Program (NSP) 3 Grant Closeout)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Denise A. Dymond Lyn, County Attorney |
| **SUBJECT:** | Stormwater Utility Assessments Proposal Letter |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

This proposal letter is to provide a scope of services for Nabors, Giblin & Nickerson, P.A. to provide specialized assistance to Citrus County and its staff in the development and implementation of a special assessment program for stormwater utility operations and management services, facilities, and programs that will be collected on the ad valorem tax bill pursuant to section 197.3632, Florida Statutes, commencing in 2021.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

If approved, authorize the Chairman to execute the County-wide Stormwater Utility Operations and Management Assessments Proposal letter from Nabors, Giblin & Nickerson, P.A.

TALLAHASSEE
1500 Mahan Drive
Suite 1500
Tallahassee, Florida 32308
(850) 224-4070 Tel
(850) 224-4073 Fax

Nabors Giblin & Nickerson P.A.
ATTORNEYS AT LAW

TAMPA
2502 Rocky Point Drive
Suite 1060
Tampa, Florida 33607
(813) 281-2222 Tel
(813) 281-0129 Fax

PLANTATION
8201 Peters Road
Suite 1000
Plantation, Florida 33324
(954) 315-0268 Tel

March 12, 2021

**Via Electronic Mail**

Denise A. Dymond Lyn
Citrus County Attorney
110 N. Apopka Avenue
Inverness, Florida 34450

Re: County-wide Stormwater Utility Operations and Management Assessments Proposal

Dear Denise:

Pursuant to your request, this correspondence is written to provide a scope of services for Nabors, Giblin & Nickerson, P.A. ("NG&N") to provide specialized assistance to Citrus County (the "County") and its staff in the development and implementation of a special assessment program for stormwater utility operations and management services, facilities, and programs that will be collected on the ad valorem tax bill pursuant to section 197.3632, Florida Statutes, commencing in 2021.

The objective of this project is to guide the legal development and implementation of a stormwater utility operations and management special assessment program based on public policy set forth by the County's elected officials within the constraints of readily available data and legal precedent. To accomplish this objective, we will perform the following tasks:

- Review and assist the County and its engineers and consultant in developing a legally defensible stormwater utility operations and management assessment program that can be implemented and collected in accordance with section 197.3632, Florida Statutes;
- Review and assist the County and its engineers and consultant in developing a fair and reasonable method of apportionment that is conducive to using the ad valorem tax roll database;
- Provide the initial and final rate resolutions for the implementation of the stormwater utility operations and management assessment, which meets all case law and statutory requirements.

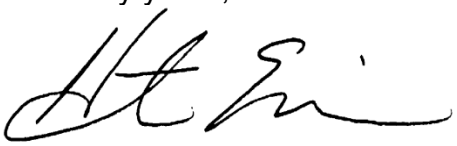
Attachment: Citrus County_stormwater_2021_03 12 21 (12661 : Stormwater Utility Assessments Proposal Letter)

NG&N will work under a lump sum professional fee arrangement as described in the attached scope of services and will expect payment on a periodic basis pursuant to the schedules in the appendix. The appendix also provides a list of project deliverables and payment schedule.

Upon review and satisfactory determination, please execute this correspondence by signing below to indicate acceptance of the attached proposal and to serve as proper Notice to Proceed. Upon execution, please provide our office with a signed copy for our files. Upon receipt of Notice to Proceed, we will provide the County with a detailed critical events calendar and a schedule for project deliverables tailored to the specific circumstances that are unique to this project.

We look forward to working with the County on this very important project. If you or any other County officials have any questions, please feel free to contact me.

Sincerely yours,



Heather J. Encinosa

HJE/sib

cc: Randy Oliver (w/enc.)

AGREED TO AND ACCEPTED BY:

_____ _____

Citrus County Date

Attachment: Citrus County_stormwater_2021_03 12 21 (12661 : Stormwater Utility Assessments Proposal Letter)

# Appendix A

COUNTY-WIDE STORMWATER UTILITY OPERATIONS
AND MANAGEMENT ASSESSMENTS
FISCAL YEAR 2021-2022

Attachment: Citrus County_stormwater_2021_03 12 21 (12661 : Stormwater Utility Assessments Proposal Letter)

**Task 1:** Advise the County on the legal requirements for creating and imposing County-wide stormwater utility operations and management assessments for Fiscal Year 2021-2022, including special benefit and fair apportionment and any recent updates to general law, Section 125.01, Fla. Stat.

**Task 2:** Review and assist the County and its engineers and consultant in developing a legally defensible stormwater utility operations and management assessment program that can be implemented and collected in accordance with section 197.3632, Florida Statutes.

**Task 3:** Review and assist the County and its engineers and consultant in developing a fair and reasonable method of apportionment that is conducive to using the ad valorem tax roll database.

**Task 4:** Draft the initial and final rate resolutions that conform to the master capital services assessment ordinance, already adopted.

**Task 5:** Assist with the legal requirements for the adoption of the initial and final rate resolutions and certification of the assessment roll in accordance with section 197.3632, Florida Statutes, including: (a) the development of the first class notice or TRIM notice, (b) publication of the public hearing, and (c) certification of the assessment roll.

## FEES AND COSTS

For legal services provided by Nabors, Giblin & Nickerson, the County will be billed a lump sum fee of $14,000.00. This lump sum fee for professional services for the assessment program includes one (1) on-site visit to the County by NG&N staff. However, requests for additional on-site meetings may be arranged at our standard hourly rate. Expenses related to meetings any additional meetings will be billed in conformance with section 112.061, Florida Statutes.

| | |
|---|---|
| Partners | $300 |
| Associates | $275 |
| Law Clerks | $75 |

The fee for professional services will be due and payable, based on the following schedule and assuming that notice to proceed is received prior to March 31, 2021. If notice to proceed occurs after this date, the payment schedule will be condensed over the anticipated number of months remaining to complete the project. The fees will be due and payable in four equal payments as follows:

| Payment Due | Percent of Total | Amount Due |
|---|---|---|
| April 2021 | 25% of professional services fee | $ 3,500 |
| May 2021 | 25% of professional services fee | $ 3,500 |
| July 2021 | 25% of professional services fee | $ 3,500 |
| August 2021 | 25% of professional services fee | $ 3,500 |
| Total | | $14,000 |



Attachment: Citrus County_stormwater_2021_03 12 21 (12661 : Stormwater Utility Assessments Proposal Letter)

Work will be completed in accordance with the County's proposed budget calendar and public hearing schedule. For Fiscal Year 2021-22, the annual rate resolutions must be adopted no later than September 15, 2021. We will provide the County with a proposed critical events schedule for review and this project will proceed under a mutually agreeable schedule.

Attachment: Citrus County_stormwater_2021_03 12 21 (12661 : Stormwater Utility Assessments Proposal Letter)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | LOI 21-067 Letter of Interest for Code Compliance Special Master & Alternate Special Master Services |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On March 21, 2021, Staff issued a Letter of Interest for LOI 21-067 Letters of Interest for Code Compliance Special Master and Alternate Special Master Services.

> (a) The code compliance special master shall conduct hearings on alleged violations of the various county codes as provided in this chapter. In order to accomplish this purpose, the special master shall have the power to:
>
> > (1) Adopt rules for the conduct of hearings; and
> >
> > (2) Subpoena alleged violators to attend hearings, and subpoena witnesses to attend hearings and provide testimony. Subpoenas may be served by the county sheriff, his or her deputies, by process server, or as otherwise provided by law; and
> >
> > (3) Subpoena evidence to his or her hearings; and
> >
> > (4) Take testimony under oath; and
> >
> > (5) Issue orders having the force of law to command whatever steps are necessary to bring a violation into compliance.
>
> (b) The code compliance special master shall conduct hearings on a regularly scheduled monthly basis or more frequently upon request of the director of development services.
>
> (c) In the course of deciding the cases coming before the code compliance special master, he or she shall be bound by the administrative interpretations of county codes, whenever applicable.

Since the Letters of Interest will not be received until March 31st and the deadline for this Agenda is March 25th, Staff is requesting approval to award the Special Master and Alternate Special Master that submits the responsible, and responsive Letter of Interest qualifications for this project with department approval and correct funding available.

Staff will be requesting that the Board of County Commissioners approve the Chairman to execute the Agreement as soon as it is received by the awarded Special Master and Alternate Special Master with County Attorney's office approval. The Special Master needs to be approved and awarded in time for the April 21st Code Compliance Special Master Hearing. The Special Master and Alternate Special Master will be announced at the meeting.

Required Insurance and Agreement will be reviewed by Risk Management and County Attorney's office before Chairman executes the Agreement.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance* |
|---|---|---|---|---|---|
| 3345-53102 | Contract At | $25,000 | $5,992 | $19,007 | $0 |

Code Compliance-Contract Attorney Fees
*$25,000 available balance has been encumbered for FY 20/21

**RECOMMENDED ACTION:**

Approve and Authorize the Chairman to execute the Agreements between Citrus County, Florida, and the awarded Special Master and Alternate Special Master as soon as the Agreement is received by the staff and sent for execution with County Attorney's office and Risk Management's approval.

# AGREEMENT

**THIS AGREEMENT** made this ____ day of _____, 2021, by and between CITRUS COUNTY, FLORIDA, a political subdivision of the State of Florida, whose address is 110 N. Apopka Avenue, Inverness, FL 34450, hereinafter referred to as "COUNTY", and _____, whose principal address is _____, hereinafter referred to as "SPECIAL MASTER".

**NOW, THEREFORE**, in consideration of the mutual covenants herein contained, the parties agree as follows:

1. SPECIAL MASTER, by executing this Agreement, warrants that he/she is a member in good standing of the Florida Bar, possesses a reputation in the community for integrity, responsibility and professional ability and is fully qualified to perform the function of SPECIAL MASTER as prescribed by the Citrus County Code of Ordinances. SPECIAL MASTER shall be synonymous with the plain language meaning of the term "SPECIAL MAGISTRATE" in Section 162.02, Florida Statutes.
2. The term shall be for one (1) year commencing upon execution of this Agreement and, upon the written agreement of the parties, may be renewed annually for four (4) one-year periods thereafter.
3. SPECIAL MASTER hereby agrees to perform the duties of hearing officer as provided in the Citrus County Code of Ordinances, hearing all cases assigned to him/her by COUNTY involving alleged violations of the various codes of Citrus County, Florida, as they may be amended from time to time. SPECIAL MASTER shall have all authority as provided by Citrus County Ordinance and shall hear all matters assigned to him/her through completion. SPECIAL MASTER shall work with COUNTY staff and be prepared to issue, in a timely manner, findings of fact and conclusions of law consistent with the powers granted.

SAMPLE

Attachment: LOI 21-067 SAMPLE-Special Master Agreement (12667 : LOI 21-067 Letter of Interest for Code Compliance Special Master &

4. Agreement Documents**:** The following documents shall become a part of this Agreement:

   · The Agreement, and any addenda to such;
   · LOI 21-067 "Code Compliance Special Master & Alternate Special Master Services."
   · SPECIAL MASTER'S Proposal dated _____, 2021

5. COUNTY shall provide an appropriate location to conduct hearing. Further, COUNTY shall provide staff to operate a recording device and any other staff necessary for SPECIAL MASTER to perform his functions while holding hearings for COUNTY.

6. SPECIAL MASTER shall be paid the sum of One Hundred and Fifty _____) dollars per hour for each hour, or fraction thereof, for services rendered. Payment by COUNTY shall be in compliance with the Florida Prompt Payment Act, as may be amended from time to time.

7. SPECIAL MASTER shall not be prohibited from handling privately retained cases in his/her private practice so long as it does not interfere with SPECIAL MASTER's obligations under this Agreement. SPECIAL MASTER shall not hear any case in which he/she has a conflict of interest through familial relationship, personal or business financial interest, or other conflict of interest recognized under the Rules Regulating, The Florida Bar. SPECIAL MASTER shall promptly notify COUNTY of any conflicts that may arise.

8. COUNTY and SPECIAL MASTER intend that the relationship created by this Agreement is that SPECIAL MASTER is an independent contractor. No agent or employee of SPECIAL MASTER shall be, or shall be deemed to be, the agent or employee of COUNTY.

9. This Agreement is not exclusive. COUNTY reserves the right to hire other individuals as SPECIAL MASTERS or ALTERNATE SPECIAL MASTERS during the term of this Agreement. SPECIAL MASTER shall not delegate or assign his/her right or obligations hereunder, whether in whole or in part, without the prior written consent of COUNTY.

SAMPLE

Attachment: LOI 21-067 SAMPLE-Special Master Agreement (12667 : LOI 21-067 Letter of Interest for Code Compliance Special Master &

10. SPECIAL MASTER agrees and covenants that he/she shall perform the services described herein while at all times complying with the current requirements of the Code of Professional Responsibility and the Disciplinary Rules of the Florida Bar.
11. COUNTY, upon reasonable notice, may audit or inspect SPECIAL MASTER's records relating to services under this Agreement for a period of three (3) years after the termination of this Agreement. All records related to the performance of this Agreement shall be subject to the applicable provisions of the Florida Public Records Act set forth in Chapter 119, Florida Statutes.
12. This Agreement is subject to the availability of funds. In the event funds to finance this Agreement become unavailable, COUNTY may terminate this Agreement upon thirty (30) days written notice. In such event, COUNTY shall pay SPECIAL MASTER for all services rendered prior to termination. COUNTY shall be the final authority as to availability of funds.
13. Unless specified otherwise, either party may terminate this Agreement for any reason at any time by furnishing sixty (60) days written notice of intent to terminate. Prior to termination SPECIAL MASTER must complete all of his/her duties, including but not limited to rendering written opinions or findings of fact and conclusion of law in any case pending or heard by SPECIAL MASTER prior to the notice of termination.
14. Any notice required to be given under any provision of this Agreement shall be delivered by certified mail, return receipt requested, to the addresses set forth above.
15. This Agreement expresses the entire understanding of the parties concerning all matters covered herein. No modification of the terms of this Agreement, whether by written or verbal understanding of the parties, their officers, agents, or employees, shall be valid unless made in the form of a written amendment to this Agreement and formally approved by the parties.

SAMPLE

Attachment: LOI 21-067 SAMPLE-Special Master Agreement (12667 : LOI 21-067 Letter of Interest for Code Compliance Special Master &

16. To the extent permitted by law, and notwithstanding any other provision of this Agreement to the contrary, including Exhibits, SPECIAL MASTER shall indemnify, save and hold harmless COUNTY and all their officers, agents or employees from and against any and all causes of action, demands, claims, losses, liabilities and expenditures of any nature whatsoever, including defense costs and fees, caused by intentional or negligent act of, or omission of, SPECIAL MASTER , its agents or employees or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. Neither SPECIAL MASTER nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of COUNTY or any of its officers, agents or employees. In the event any lawsuit or other proceeding is brought against COUNTY by reason of any such claim, cause of action or demand, SPECIAL MASTER shall, upon written notice from COUNTY, resist and defend such lawsuit or proceeding by counsel satisfactory to COUNTY or, at COUNTY'S option, pay for an attorney selected by COUNTY to defend COUNTY. This indemnification includes attorney's fees and all costs of litigation including appellate attorney's fees and costs as well as any judgments. The parties agree that this clause shall not waive the benefits or provisions of Section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by COUNTY, any sums due SPECIAL MASTER under this Agreement may be retained by COUNTY until all of COUNTY'S claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by COUNTY.

SAMPLE

Attachment: LOI 21-067 SAMPLE-Special Master Agreement (12667 : LOI 21-067 Letter of Interest for Code Compliance Special Master &

17. SPECIAL MASTER will keep and maintain public records required by the COUNTY to perform the service. Upon request from the COUNTY'S custodian of public records, SPECIAL MASTER will provide the COUNTY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law. SPECIAL MASTER will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement if SPECIAL MASTER does not transfer the records to the COUNTY. Upon completion of the Agreement, SPECIAL MASTER will transfer, at no cost, to the COUNTY all public records in possession of the SPECIAL MASTER or keep and maintain public records required by COUNTY to perform the service. If SPECIAL MASTER transfers all public records to COUNTY upon completion of the Agreement, SPECIAL MASTER shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If SPECIAL MASTER keeps and maintains public records upon completion of the Agreement, SPECIAL MASTER shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the COUNTY, upon request from the COUNTY'S custodian of public records, in a format that is compatible with the information technology system of the COUNTY. If SPECIAL MASTER does not comply with the COUNTY'S request for public records, the COUNTY shall enforce the contract provisions in accordance with the contract and may cancel the contract.

**IF SPECIAL MASTER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE SPECIAL MASTER'S DUTY TO PROVIDE PUBLIC RECORDS**

SAMPLE

Attachment: LOI 21-067 SAMPLE-Special Master Agreement (12667 : LOI 21-067 Letter of Interest for Code Compliance Special Master &

**RELATING TO THIS AGREEMENT, CONTACT NANCY COLOGNA, CUSTODIAN OF PUBLIC RECORDS, AT 3600 W. SOVEREIGN PATH, LECANTO, FL 34461; PHONE:352/527-5235; EMAIL: NANCY.COLOGNA@CITRUSBOCC.COM**

*18.* **Authority**: Each person signing the Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

**IN WITNESS WHEREOF,** this Agreement is accepted by the Parties as of the date noted below.

SPECIAL MASTER

_____
Signature of Witness (1)

_____
Printed Name of Witness (1)

_____
Signature of Witness (2)

_____
Printed Name of Witness (2)

BY: _____
_____

The foregoing instrument was acknowledged before me, by means of ☐ physical presence or ☐ online notarization, this _____ day of _____, 2021, by _____ as _____ who is ☐ personally known to me or ☐ who produced _____ as identification.

Witness my hand and official seal this _____ day of _____, 2021.

Official use only

_____
NOTARY PUBLIC Signature
Printed Name: _____
Commission No.: _____
Expiration Date: _____

**SEAL**

SAMPLE

Attachment: LOI 21-067 SAMPLE-Special Master Agreement (12667 : LOI 21-067 Letter of Interest for Code Compliance Special Master &

ATTEST:

_____
ANGELA VICK, CLERK

BY: _____
SCOTT CARNAHAN, CHAIRMAN

DATE: _____

APPROVED AS TO FORM FOR THE
RELIANCE OF CITRUS COUNTY ONLY:

_____
DENISE A. DYMOND LYN, COUNTY ATTORNEY

SAMPLE

Attachment: LOI 21-067 SAMPLE-Special Master Agreement (12667 : LOI 21-067 Letter of Interest for Code Compliance Special Master &

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Steven Lachnicht, |
| **SUBJECT:** | Strategic Plan Agreement |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

On February 9th the Board directed staff to pursue an agreement to facilitate the Citrus County Strategic Plan with the Florida Institute of Government at the University of Central Florida.

If approved, the strategic planning process is expected to begin in April. The agreement describes Visioning Forums with the public, interviews and a public workshop with the County Commission and a presentation of a Final Strategic Plan to the Commission.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| 2101-53400 | Other Contractual Services | 108,790 | 33,311 | 33,975 | 41,504 |

*Available balance is prior to Board action

**RECOMMENDED ACTION:**

a. Approve and authorize the Chairman to execute the agreement.

b. Approve the associated budget transfer.

# Citrus County Board of County Commissioners
## Budget Transfer Form

| March 25, 2021 | 001 | General Fund |
|---|---|---|
| **Date** | **Fund Number** | **Fund Title** |

**Dept/Office/Division:** Administrative Services

| Department Number | Account Number | From Amount | To Amount | Account Title |
|---|---|---|---|---|
| 9999 | 60050 | 23,000 | | General Fund Reserve for Contingency |
| 2101 | 53400 | | 23,000 | Other Contractual Services |
| | | | | |
| | | | | |
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| | | | | |

**Detailed Reason for Transfer:**

This budget transfer will allocate funds for a Citrus County Strategic Plan with the Florida Institute of Government at the University of Central Florida.

**Division Approval:** *Prepared by Management & Budget* Date:

**Department/Office Approval:** *Prepared by Management & Budget* Date:

**Management & Budget Approval:** Date:

**Board Approval:**

Attachment: budget_transfer 2101 (12699 : Strategic Plan Agreement)

General Fund - Reserve for Contingency Addendum
FY 2020/2021
9999-60050

| | | | |
|---|---|---|---|
| Beginning Balance | | | 1,573,258 |
| **Approved Transfers** | | | |
| 02/09/2021 | Code Compliance Unsafe Structures | (100,000) | |
| 03/23/2021 | Audio Visual Technician | (28,694) | |
| 04/13/2021 | Strategic Plan | (23,000) | |
| Available Balance | | | 1,421,564 |

Attachment: budget_transfer 2101 (12699 : Strategic Plan Agreement)

the John Scott Dailey
FLORIDA
INSTITUTE OF
GOVERNMENT
at the University of Central Florida

UCF

# LETTER OF AGREEMENT

This letter of agreement between Citrus County, Florida and the University of Central Florida Board of Trustees for the benefit of the Florida Institute of Government at UCF (IOG) confirms that the IOG will facilitate Strategic Planning services as outlined in the attached Scope of Work.

The strategic planning meeting dates will be mutually agreed upon by the client and UCF IOG. Meetings will be held virtually and/or on-site at Citrus County, Florida locations and will be mutually agreed upon based on COVID-19 protocols.

The total cost is $23,000 for all deliverables in the attached Scope of Work. This rate includes background research, consultations with staff, preparation, expert meeting facilitation, meeting materials, travel, and reports. The IOG will invoice Citrus County $11,500 at the onset of the contract, and $11,500 upon project completion. Please remit payment to:

University of Central Florida
Florida Institute of Government
12443 Research Pkwy, Suite 402
Orlando, FL 32826

Please direct any questions regarding this agreement to Mari Rains at the IOG.

If these arrangements are satisfactory, please countersign this agreement and return as soon as possible. The IOG will return a fully signed agreement to Citrus County, Florida as soon as it is processed by the University.

**Citrus County, Florida**

_____

Scott Carnahan Date
Chairman

**UCF Board of Trustees for the benefit of the UCF IOG**

_____

Mari Rains Date
Director

Attachment: LOA-Citrus Co Strategic Plan 2021 Final (12699 : Strategic Plan Agreement)

the John Scott Dailey FLORIDA INSTITUTE OF GOVERNMENT at the University of Central Florida

UCF

# SCOPE OF WORK: Citrus County Strategic Planning

The services described below would be provided through the Florida Institute of Government at UCF. This scope is a recommended best practice for an organization to engage citizens, businesses, elected officials, and staff.

## PHASE ONE

### Background Research

The consultant will review the previous Economic Development plan, capital projects, long-range visioning and comprehensive plans, and/or other relevant documents provided by the County Manager. This will serve as a foundation to better understand the history and unique needs of Citrus County.

### Key Stakeholder Interviews

The consultant will conduct individual interviews with each Commissioner (5) and the County Manager to clarify process steps, discuss desired outcomes, and identify issues to be addressed in strategic planning workshops.

### Communication Plan

The consultant will support staff in developing a clear communication plan to maximize community engagement and participation into the process, as well as to foster transparency.

### Community Visioning Forums

The consultant will conduct two (2) community visioning forum with residents, businesses, and other stakeholders, which will:

- Review current economic realities
- Ask participants to identify characteristics of the County that they value most about their community and do not want to change
- Identify participants' desires for the future of the County (components of the vision)
- identify community consensus on issues the County may address in the strategic planning process

To increase engagement during the pandemic, it is recommended to host one live in-person forum, and one virtually. UCF is well-versed with the technology to make the online format engaging, interactive and productive.

After Community Visioning – The consultant will prepare a summary of the Community Visioning Sessions for further consideration and discussion by the Commission.

Attachment: LOA-Citrus Co Strategic Plan 2021 Final (12699 : Strategic Plan Agreement)

the John Scott Dailey FLORIDA INSTITUTE OF GOVERNMENT at the University of Central Florida

UCF

**Employee Survey**
Engaging employees ensures they have a voice in the vision for Citrus County, and creates buy-in for implementation of the strategic plan. This survey will also foster employee engagement and assess employee readiness for change. The consultants will customize an anonymous, online employee survey for approximately 800 employees. Employee feedback will be anonymous, with a goal of 90-100% employee participation. Survey questions are based on best practices and may be customized. Survey questions will focus on:

- identifying strengths, weaknesses, opportunities, and threats (SWOT) which are influencing the County
- how the current plans, policies, and processes will shape future outcomes
- suggestions for improving organizational effectiveness
- overall employee engagement and readiness for change
- employee desires for the future of the organization

After Employee Survey – The consulting team will analyze, group, and summarize the employee survey into a comprehensive report with findings and recommendations. The consultant will meet with senior leaders to review the report, and make recommendations about action items, as well as recommendations for communicating survey findings to all employees to foster engagement and buy-in. The report for leadership will include recommendations for improving organizational health and performance. Often, the employee survey results lead to creating one "Operational" goal within the strategic plan.

## PHASE TWO

**Commission Workshop**
The consultant will facilitate one four-hour retreat with the Board of County Commissioners (BOCC) which will include:

- Review data from the Community Forums
- Review current economic realities
- Current trends and conditions impacting the County
- SWOT analysis
- Development of a vision statement, set of organizational values, and mission statement
- Establishment of goals, objectives, and priorities

After BOCC Workshop – The consultant will prepare a summary report of the BOCC Workshop. It will include the SWOT analysis, Vision, Values, Mission, Goals. Objectives, and Priorities agreed upon by the Commission. This report will be utilized in the Senior Staff Operational Workshop.

Attachment: LOA-Citrus Co Strategic Plan 2021 Final (12699 : Strategic Plan Agreement)

the John Scott Dailey FLORIDA INSTITUTE OF GOVERNMENT at the University of Central Florida

UCF

**Senior Staff Operational Workshop**
The consultant will facilitate two four-hour meetings with select senior leadership across each department to begin to operationalize the Commission's goals and priority objectives. The consultant will assist the staff to:

- Review the vision, values, mission, and strategic goals from the Commission
- Create goal statements for each of the agreed upon goals
- Develop specific objectives, implementation plans and tentative timelines for each priority objective
- Identify champions for ownership of each priority

After Senior Staff Operational Workshop – The consultant will prepare a final Strategic Plan which will include

- A summary of the process used in the completion and assembly of the plan
- Citrus County's vision, values, and mission statements
- A description of agreed upon goals and objectives for the County, as well as champions and timelines for implementation
- Other information as deemed necessary by the consultant

**Presentation of Final Strategic Plan Report to Commission**
The consultant will collaborate with County staff to present the report, and Strategic Plan, to the commission. The consulting team will answer questions and/or clarify the report and implementation strategies.

## COVID-19 Clause:

The University of Central Florida is focused on the health and well-being of all members of the university community and its guests. COVID-19 is an extremely contagious disease that can lead to severe illness and death. The University has adopted health measures to help reduce the likelihood of spread of COVID-19 on campus; these measures are required of all individuals on UCF's campus, in UCF's facilities, and in events/programs (co)facilitated by UCF.

UCF will continue to monitor the pandemic. Should the pandemic worsen, UCF reserves the right to require fully virtual meetings or change the project timeline. Should the situation change for the better at project commencement, we may suggest in-person meetings. Safety is the top priority during this unprecedented time.

All in-person meetings are subject to the terms of the UCF COVID-19 Release on the following pages. Citrus County agrees to require the following COVID-19 Release of all participants/attendees. Each attendee at the event must sign and return the UCF waiver upon arrival to meeting(s).



Attachment: LOA-Citrus Co Strategic Plan 2021 Final (12699 : Strategic Plan Agreement)

the John Scott Dailey FLORIDA INSTITUTE OF GOVERNMENT at the University of Central Florida

UCF

## COVID-19 Warning/Acknowledgement of Risk and Required Health Measures for Meeting Attendees

The meeting facilitator, the University of Central Florida, is especially focused on the health and well-being of all members of the university community and its guests. COVID-19 is an extremely contagious disease that can lead to severe illness and death. The University has adopted the following health measures to help reduce the likelihood of spread of COVID-19 on campus.

**By attending this event you voluntarily assume all risks related to exposure to COVID-19 and agree to the following:**

1) Wear a face mask for the duration of the event;
2) Remain at least six (6) feet apart from other attendees;
3) Observe any additional guidelines that may be posted or communicated at the venue/event;
4) To follow good hygiene guidance such as regular hand washing, avoiding touching one's face, and disinfecting all touched items; and
5) Not attend the event if, within 72 hours prior to the event, you or anyone in your household has either developed a fever (temperature of 100.4° or higher) or has had potential symptoms of COVID-19. Symptoms include, but are not limited to: fever or chills, cough, shortness of breath or difficulty breathing, fatigue, muscle or body aches, headache, new loss of taste or smell, sore throat, congestion or runny nose, nausea or vomiting, diarrhea.

All attendees must comply with the instructions given to them and the health measures outlined above. Individuals who violate this policy may be asked to comply or leave the facilities, or the UCF Institute of Government consultant/employee will leave the room.

I voluntarily assume all risks related to exposure to COVID-19. I hereby agree to all of the terms and conditions set forth herein.

_____ _____

Full Name (Print) Signature Date

Attachment: LOA-Citrus Co Strategic Plan 2021 Final (12699 : Strategic Plan Agreement)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Colleen Scott, Management & Budget Director |
| **SUBJECT:** | Fund Balance |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

AR 06.04 Fund Balance Policy requires on an annual basis a schedule of all fund balances projected and actual be presented to the Board. Attached is a budget resolution that recognizes the difference between the budgeted fund balance and actual fund balance for Fiscal Year 2020. Since budgets generally differ from expenses, the budgeted revenue Cash Carry Forward is adjusted either higher or lower to the expenditure Reserve Cash Forward accounts. Where there were not sufficient reserves, line items were adjusted to compensate for the shortfall. It is important to note these are one-time revenues/expenditures and not recurring.

The FY 20/21 budget adopted in September had General Fund Budgeted reserves funded at 15.37% or $13,330,810. The mid-year adjustment reflects excess reserves of $3,980,624, with $1,792,774 applied to the reserve balance providing 17% reserves. County policy states the County will establish a minimum unassigned fund balance in the General Fund of eight percent (8%) and a maximum of seventeen percent (17%) of the General Fund operating budget.

This provides us unrestricted reserves of 17% or $13,380,326 and $2.08 million in money that has been set aside to meet capital needs that could be used on a short term basis if necessary to meet operational needs.

| Fund | Adj to Reserves | Note |
|---|---|---|
| General Fund | 3,980,624 | Collected more revenue and incurred less expenditures than projected |
| Enterprise- Building | 14,768 | Collected more revenue and incurred less expenditures than projected |
| Enterprise- Solid Waste | 1,494,724 | Collected more revenue and incurred less expenditures than projected |
| Enterprise- Utilities | 757,807 | Collected more revenue and incurred less expenditures than projected |
| Road & Bridge | 550,856 | Collected more revenue and incurred less expenditures than projected |
| Fire Rescue | 640,701 | Collected more revenue and incurred less expenditures than projected |

(Not all funds are listed above, but all funds are listed in Exhibit A of the Budget Resolution)

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

The overall impact to the budget from the attached resolution is an addition to Non-Enterprise Funds $8,704,578 and Enterprise Funds $2,287,197 to the Fiscal Year 2021 budget as shown on the attached Budget Resolution.

**RECOMMENDED ACTION:**

Approve and authorize the Chairman to execute a budget resolution to recognize the actual fund balance brought forward from September 30, 2020.

**RESOLUTION NO. 2021-**

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA, AMENDING THE BUDGET FOR FISCAL YEAR 2020-21

WHEREAS, the Citrus County Fund Balance policy requires an annual schedule of all fund balances, projected and actual; and

WHEREAS, certain fund balances need to be adjusted to balance the actual with the projected; and

WHEREAS, this was not included in the original budget process; therefore, it is necessary for the Board to amend the budget for Fiscal Year 2020-21; and

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Citrus County, Florida as follows:

- The Board does hereby amend its budget to include the estimated revenues and expenditures listed in Exhibit "A" attached hereto and made a part hereof by reference.

- The Clerk of the Board is hereby directed to spread this resolution upon the minutes of the meeting held this date.

ADOPTED**,** in regular session this 13th day of April 2021, by the Citrus County Board of County Commissioners.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
OF CITRUS COUNTY, FLORIDA

ANGELA VICK, CLERK

SCOTT CARNAHAN, CHAIRMAN

APPROVED FOR THE RELIANCE
OF CITRUS COUNTY ONLY:

DENISE A. DYMOND LYN,
COUNTY ATTORNEY

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

## 001 CAPITAL IMPROVEMENT PROG

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 001-400200 | CASH CARRY FORWARD | $3,980,624 |
| | | Total Revenues | $3,980,624 |
| *Expenditures* | 001-2140-54604 | MAINTENANCE - BUILDINGS | $23,000 |
| | 001-5103-53480 | CONTRACT SERV - TRANSPORT | $50,000 |
| | 001-9999-59000 | OTHER USES | $14,058 |
| | 001-9999-59100 | TRANSFERS | $20,792 |
| | 001-9999-61000 | RESERVE CASH FORWARD | $3,872,774 |
| | | Total Expenditures | $3,980,624 |

## 001A GENERAL FUND CIP

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 001A-400200 | CASH CARRY FORWARD | ($78,823) |
| | | Total Revenues | ($78,823) |
| *Expenditures* | 001A-3120-61000 | RESERVE CASH FORWARD | ($78,823) |
| | | Total Expenditures | ($78,823) |

## 001B RADIO SYSTEM MAINTENANCE

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 001B-381001 | TRANSFER - GENERAL FUND | $20,160 |
| | 001B-400200 | CASH CARRY FORWARD | ($20,160) |
| | | Total Revenues | $0 |

## 001D PROPERTY ABATEMENT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 001D-400200 | CASH CARRY FORWARD | $76,705 |
| | | Total Revenues | $76,705 |
| *Expenditures* | 001D-1350-61000 | RESERVE CASH FORWARD | $76,705 |
| | | Total Expenditures | $76,705 |

## 002A FEMA EMER FOOD SHEL PH27

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 002A-400200 | CASH CARRY FORWARD | $250,000 |
| | | Total Revenues | $250,000 |
| *Expenditures* | 002A-2100A-59100 | TRANSFERS | $250,000 |
| | | Total Expenditures | $250,000 |

## 002G FEMA - IRMA

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 002G-400200 | CASH CARRY FORWARD | ($951) |
| | | Total Revenues | ($951) |
| *Expenditures* | 002G-2100G-61000 | RESERVE CASH FORWARD | ($951) |
| | | Total Expenditures | ($951) |

## 004 SUPERVISOR OF ELECTIONS

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 004-380000 | OPERATING TRANSFERS IN | $14,058 |
| | 004-400200 | CASH CARRY FORWARD | ($14,058) |
| | | Total Revenues | $0 |

## 008 FL GAS REFORESTATION COMP

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 008-400200 | CASH CARRY FORWARD | $5,934 |
| | | Total Revenues | $5,934 |
| *Expenditures* | 008-5765-55200 | OPERATING SUPPLIES | $5,934 |
| | | Total Expenditures | $5,934 |

## 018 KENSINGTON EST U1&2 SLD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 018-400200 | CASH CARRY FORWARD | $65 |
| | | Total Revenues | $65 |
| *Expenditures* | 018-7122-61000 | RESERVE CASH FORWARD | $65 |
| | | Total Expenditures | $65 |

## 019 CEDAR LAKE EST SLD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 019-400200 | CASH CARRY FORWARD | ($49) |
| | | Total Revenues | ($49) |
| *Expenditures* | 019-7123-61000 | RESERVE CASH FORWARD | ($49) |
| | | Total Expenditures | ($49) |

## 020 CARPENTERS CTRY SQ U1 SLD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 020-400200 | CASH CARRY FORWARD | $73 |
| | | Total Revenues | $73 |
| *Expenditures* | 020-7124-61000 | RESERVE CASH FORWARD | $73 |
| | | Total Expenditures | $73 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

## 021 LOVELACE LODGES SLD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 021-400200 | CASH CARRY FORWARD | $59 |
| | | Total Revenues | $59 |
| *Expenditures* | 021-7125-61000 | RESERVE CASH FORWARD | $59 |
| | | Total Expenditures | $59 |

## 027 CRYSTAL OAKS SLD PH 7&8

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 027-400200 | CASH CARRY FORWARD | $122 |
| | | Total Revenues | $122 |
| *Expenditures* | 027-7121-61000 | RESERVE CASH FORWARD | $122 |
| | | Total Expenditures | $122 |

## 028 SOUTHERN WDS SLD PH 2&3

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 028-400200 | CASH CARRY FORWARD | $187 |
| | | Total Revenues | $187 |
| *Expenditures* | 028-7120-61000 | RESERVE CASH FORWARD | $187 |
| | | Total Expenditures | $187 |

## 029 SOUTHERN WOODS SLD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 029-400200 | CASH CARRY FORWARD | $107 |
| | | Total Revenues | $107 |
| *Expenditures* | 029-7119-61000 | RESERVE CASH FORWARD | $107 |
| | | Total Expenditures | $107 |

## 029A SOUTHERN WOODS PHIIB SLD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 029A-400200 | CASH CARRY FORWARD | $86 |
| | | Total Revenues | $86 |
| *Expenditures* | 029A-7119A-61000 | RESERVE CASH FORWARD | $86 |
| | | Total Expenditures | $86 |

## 029B SOUTHERN WOODS PHIV SLD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 029B-400200 | CASH CARRY FORWARD | $107 |
| | | Total Revenues | $107 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Expenditures* | 029B-7119B-61000 | RESERVE CASH FORWARD | $107 |
| | | Total Expenditures | $107 |

## 031 METROPOLITAN PLAN ORG

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 031-400200 | CASH CARRY FORWARD | $2 |
| | | Total Revenues | $2 |
| *Expenditures* | 031-5793-61000 | RESERVE CASH FORWARD | $2 |
| | | Total Expenditures | $2 |

## 040 DRUG COURT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 040-400200 | CASH CARRY FORWARD | $6,408 |
| | | Total Revenues | $6,408 |
| *Expenditures* | 040-5750-61000 | RESERVE CASH FORWARD | $6,408 |
| | | Total Expenditures | $6,408 |

## 049 COUNTY COURT MEDIATION

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 049-400200 | CASH CARRY FORWARD | $800 |
| | | Total Revenues | $800 |
| *Expenditures* | 049-2334-609-61000 | RESERVE CASH FORWARD | $800 |
| | | Total Expenditures | $800 |

## 050 HAMPTON HILLS

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 050-400200 | CASH CARRY FORWARD | $169 |
| | | Total Revenues | $169 |
| *Expenditures* | 050-7118-61000 | RESERVE CASH FORWARD | $169 |
| | | Total Expenditures | $169 |

## 065 BOATING IMPROVEMENT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 065-400200 | CASH CARRY FORWARD | $2,944 |
| | | Total Revenues | $2,944 |
| *Expenditures* | 065-6115-61000 | RESERVE CASH FORWARD | $2,944 |
| | | Total Expenditures | $2,944 |

## 079 TEEN COURT

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 079-400200 | CASH CARRY FORWARD | $6,178 |
| | | Total Revenues | $6,178 |
| *Expenditures* | 079-2155-61000 | RESERVE CASH FORWARD | $6,178 |
| | | Total Expenditures | $6,178 |

## 090 CRIME PREVENTION PROGRAMS

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 090-400200 | CASH CARRY FORWARD | $364 |
| | | Total Revenues | $364 |
| *Expenditures* | 090-5860-61000 | RESERVE CASH FORWARD | $364 |
| | | Total Expenditures | $364 |

## 093 ARTICLE V TECHNOLOGY

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 093-400200 | CASH CARRY FORWARD | $66,752 |
| | | Total Revenues | $66,752 |
| *Expenditures* | 093-5703-60050 | RESERVE FOR CONTINGENCIES | $66,752 |
| | | Total Expenditures | $66,752 |

## 094 ARTICLE 5 FACILITIES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 094-400200 | CASH CARRY FORWARD | $32,001 |
| | | Total Revenues | $32,001 |
| *Expenditures* | 094-5704-61000 | RESERVE CASH FORWARD | $32,001 |
| | | Total Expenditures | $32,001 |

## 095 ARTICLE V LEGAL AID

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 095-400200 | CASH CARRY FORWARD | $42 |
| | | Total Revenues | $42 |
| *Expenditures* | 095-5705-59100 | TRANSFERS | $42 |
| | | Total Expenditures | $42 |

## 096 ARTICLE V LAW LIBRARY

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 096-400200 | CASH CARRY FORWARD | $12,348 |
| | | Total Revenues | $12,348 |
| *Expenditures* | 096-5706-59100 | TRANSFERS | $12,348 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| | | Total Expenditures | $12,348 |

## 097 ARTICLE V JUVENILE ALTERN

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 097-400200 | CASH CARRY FORWARD | $1,293 |
| | | Total Revenues | $1,293 |
| *Expenditures* | 097-5707-61000 | RESERVE CASH FORWARD | $1,293 |
| | | Total Expenditures | $1,293 |

## 098 ARTICLE V INNOVATIVE PROG

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 098-400200 | CASH CARRY FORWARD | $1,061 |
| | | Total Revenues | $1,061 |
| *Expenditures* | 098-5708-61000 | RESERVE CASH FORWARD | $1,061 |
| | | Total Expenditures | $1,061 |

## 099 ARTICLE V LAW ENFORCE TRN

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 099-400200 | CASH CARRY FORWARD | $4,821 |
| | | Total Revenues | $4,821 |
| *Expenditures* | 099-5709-53000 | OPERATING EXPENSES | $4,821 |
| | | Total Expenditures | $4,821 |

## 102 RESERVES AND TRANSFERS

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 102-400200 | CASH CARRY FORWARD | $550,856 |
| | | Total Revenues | $550,856 |
| *Expenditures* | 102-9998-61000 | RESERVE CASH FORWARD | $550,856 |
| | | Total Expenditures | $550,856 |

## 106 ANIMAL SERVICES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 106-400200 | CASH CARRY FORWARD | $775,219 |
| | | Total Revenues | $775,219 |
| *Expenditures* | 106-5106-54100 | COMMUNICATIONS SERVICES | $8,900 |
| | 106-5106-60080 | RES FOR CAPITAL PROJECTS | $660,756 |
| | 106-5106-61000 | RESERVE CASH FORWARD | $105,563 |
| | | Total Expenditures | $775,219 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

## 108 CHASSAHOWITZKA RV CMPGRND

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 108-400200 | CASH CARRY FORWARD | ($4,227) |
| | | Total Revenues | ($4,227) |
| *Expenditures* | 108-6150-54604 | MAINTENANCE - BUILDINGS | $1,500 |
| | 108-6150-61000 | RESERVE CASH FORWARD | ($5,727) |
| | | Total Expenditures | ($4,227) |

## 112 BUSINESS TAX FUND

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 112-400200 | CASH CARRY FORWARD | $5,941 |
| | | Total Revenues | $5,941 |
| *Expenditures* | 112-2790-61000 | RESERVE CASH FORWARD | $5,941 |
| | | Total Expenditures | $5,941 |

## 128 CASTLE LAKE PARK SLD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 128-400200 | CASH CARRY FORWARD | $206 |
| | | Total Revenues | $206 |
| *Expenditures* | 128-7126-61000 | RESERVE CASH FORWARD | $206 |
| | | Total Expenditures | $206 |

## 130 FISHING IMPROVEMENT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 130-400200 | CASH CARRY FORWARD | $948 |
| | | Total Revenues | $948 |
| *Expenditures* | 130-6306-61000 | RESERVE CASH FORWARD | $948 |
| | | Total Expenditures | $948 |

## 131 LIBRARIES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 131-400200 | CASH CARRY FORWARD | $126,112 |
| | | Total Revenues | $126,112 |
| *Expenditures* | 131-6212-54604 | MAINTENANCE - BUILDINGS | $1,627 |
| | 131-6212-61000 | RESERVE CASH FORWARD | $124,485 |
| | | Total Expenditures | $126,112 |

## 131D FL ARTS LICENSE PLATE

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 131D-400200 | CASH CARRY FORWARD | ($1,858) |
| | | Total Revenues | ($1,858) |
| *Expenditures* | 131D-6212D-56600 | LIBRARY BOOKS-PUBLICATION | ($656) |
| | 131D-6212D-61000 | RESERVE CASH FORWARD | ($1,202) |
| | | Total Expenditures | ($1,858) |

## 135 CONNELL HEIGHTS

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 135-400200 | CASH CARRY FORWARD | $32 |
| | | Total Revenues | $32 |
| *Expenditures* | 135-7115-61000 | RESERVE CASH FORWARD | $32 |
| | | Total Expenditures | $32 |

## 136 DIXIE SHORES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 136-400200 | CASH CARRY FORWARD | $77 |
| | | Total Revenues | $77 |
| *Expenditures* | 136-7114-61000 | RESERVE CASH FORWARD | $77 |
| | | Total Expenditures | $77 |

## 137 EMERALD OAKS

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 137-400200 | CASH CARRY FORWARD | $40 |
| | | Total Revenues | $40 |
| *Expenditures* | 137-7116-61000 | RESERVE CASH FORWARD | $40 |
| | | Total Expenditures | $40 |

## 138 APACHE SHORES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 138-400200 | CASH CARRY FORWARD | $234 |
| | | Total Revenues | $234 |
| *Expenditures* | 138-7117-61000 | RESERVE CASH FORWARD | $234 |
| | | Total Expenditures | $234 |

## 139 CRYSTAL OAKS

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 139-400200 | CASH CARRY FORWARD | $284 |
| | | Total Revenues | $284 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Expenditures* | 139-7113-61000 | RESERVE CASH FORWARD | $284 |
| | | Total Expenditures | $284 |

## 140 CYPRESS VILLAGE

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 140-400200 | CASH CARRY FORWARD | $8,199 |
| | | Total Revenues | $8,199 |
| *Expenditures* | 140-7112-61000 | RESERVE CASH FORWARD | $8,199 |
| | | Total Expenditures | $8,199 |

## 141 FOXWOOD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 141-400200 | CASH CARRY FORWARD | $90 |
| | | Total Revenues | $90 |
| *Expenditures* | 141-7111-61000 | RESERVE CASH FORWARD | $90 |
| | | Total Expenditures | $90 |

## 142 RIVERHAVEN VILLAGE

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 142-400200 | CASH CARRY FORWARD | $751 |
| | | Total Revenues | $751 |
| *Expenditures* | 142-7110-61000 | RESERVE CASH FORWARD | $751 |
| | | Total Expenditures | $751 |

## 143 CRYSTAL PARADISE

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 143-400200 | CASH CARRY FORWARD | $266 |
| | | Total Revenues | $266 |
| *Expenditures* | 143-7109-61000 | RESERVE CASH FORWARD | $266 |
| | | Total Expenditures | $266 |

## 144 CRYSTAL GLEN

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 144-400200 | CASH CARRY FORWARD | $97 |
| | | Total Revenues | $97 |
| *Expenditures* | 144-7108-61000 | RESERVE CASH FORWARD | $97 |
| | | Total Expenditures | $97 |

## 144A CRYSTAL GLEN PH IIA SLD

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 144A-400200 | CASH CARRY FORWARD | $53 |
| | | Total Revenues | $53 |
| *Expenditures* | 144A-7108A-61000 | RESERVE CASH FORWARD | $53 |
| | | Total Expenditures | $53 |

## 145 CINNAMON RIDGE

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 145-400200 | CASH CARRY FORWARD | $279 |
| | | Total Revenues | $279 |
| *Expenditures* | 145-7107-61000 | RESERVE CASH FORWARD | $279 |
| | | Total Expenditures | $279 |

## 146 WATER OAKS SUBDIV

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 146-400200 | CASH CARRY FORWARD | $15 |
| | | Total Revenues | $15 |
| *Expenditures* | 146-7106-61000 | RESERVE CASH FORWARD | $15 |
| | | Total Expenditures | $15 |

## 147 FLYING DUTCHMAN

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 147-400200 | CASH CARRY FORWARD | $101 |
| | | Total Revenues | $101 |
| *Expenditures* | 147-7105-61000 | RESERVE CASH FORWARD | $101 |
| | | Total Expenditures | $101 |

## 148 OAK FOREST

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 148-400200 | CASH CARRY FORWARD | $74 |
| | | Total Revenues | $74 |
| *Expenditures* | 148-7104-61000 | RESERVE CASH FORWARD | $74 |
| | | Total Expenditures | $74 |

## 149 SPRING GARDENS

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 149-400200 | CASH CARRY FORWARD | $94 |
| | | Total Revenues | $94 |
| *Expenditures* | 149-7103-61000 | RESERVE CASH FORWARD | $94 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| | | Total Expenditures | $94 |

## 150 AQUATIC SERVICES VEH & EQ

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 150-400200 | CASH CARRY FORWARD | $34,147 |
| | | Total Revenues | $34,147 |
| *Expenditures* | 150-6314-61000 | RESERVE CASH FORWARD | $34,147 |
| | | Total Expenditures | $34,147 |

## 154 FIRE ADMINISTRATION

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 154-400200 | CASH CARRY FORWARD | $640,701 |
| | | Total Revenues | $640,701 |
| *Expenditures* | 154-3220-54605 | EQUIPMENT MAINTENANCE | $4,590 |
| | 154-9996-61000 | RESERVE CASH FORWARD | $636,111 |
| | | Total Expenditures | $640,701 |

## 155 FIRE SVCS VEHICLE TRUST

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 155-400200 | CASH CARRY FORWARD | ($46,377) |
| | | Total Revenues | ($46,377) |
| *Expenditures* | 155-3215-61000 | RESERVE CASH FORWARD | ($46,377) |
| | | Total Expenditures | ($46,377) |

## 160 VISITOR & CONV BUREAU

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 160-400200 | CASH CARRY FORWARD | $483,863 |
| | | Total Revenues | $483,863 |
| *Expenditures* | 160-2122-58221 | SPECIAL PROJECTS | $461,453 |
| | 160-2122-61000 | RESERVE CASH FORWARD | $22,410 |
| | | Total Expenditures | $483,863 |

## 160H 1ST CENT TOURIST TAX

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 160H-400200 | CASH CARRY FORWARD | $94,851 |
| | | Total Revenues | $94,851 |
| *Expenditures* | 160H-2122H-60080 | RES FOR CAPITAL PROJECTS | $94,851 |
| | | Total Expenditures | $94,851 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

## 170 BENEFIT PLANS

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 170-400200 | CASH CARRY FORWARD | $18,456 |
| | | Total Revenues | $18,456 |
| *Expenditures* | 170-8000-60050 | RESERVE FOR CONTINGENCIES | $18,456 |
| | | Total Expenditures | $18,456 |

## 171 INSURANCE TRUST

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 171-400200 | CASH CARRY FORWARD | $236,079 |
| | | Total Revenues | $236,079 |
| *Expenditures* | 171-8100-60050 | RESERVE FOR CONTINGENCIES | $236,079 |
| | | Total Expenditures | $236,079 |

## 172 DENTAL INSURANCE

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 172-400200 | CASH CARRY FORWARD | $47,455 |
| | | Total Revenues | $47,455 |
| *Expenditures* | 172-8150-60050 | RESERVE FOR CONTINGENCIES | $47,455 |
| | | Total Expenditures | $47,455 |

## 178 DRUG FORFEITURE FUND

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 178-400200 | CASH CARRY FORWARD | $8,087 |
| | | Total Revenues | $8,087 |
| *Expenditures* | 178-5870-58200 | AID TO PRIVATE ORGANIZ | $8,087 |
| | | Total Expenditures | $8,087 |

## 225 2001B BOND - COURTHOUSE

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 225-400200 | CASH CARRY FORWARD | $2 |
| | | Total Revenues | $2 |
| *Expenditures* | 225-2119-59100 | TRANSFERS | $2 |
| | | Total Expenditures | $2 |

## 226 2001A BOND - COURTHOUSE

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 226-400200 | CASH CARRY FORWARD | $53 |
| | | Total Revenues | $53 |
| *Expenditures* | 226-2128-59100 | TRANSFERS | $53 |
| | | Total Expenditures | $53 |

## 231 2004 BONDS DEBT SERVICE

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 231-400200 | CASH CARRY FORWARD | $412 |
| | | Total Revenues | $412 |
| *Expenditures* | 231-4125-60050 | RESERVE FOR CONTINGENCIES | $412 |
| | | Total Expenditures | $412 |

## 232 2010 TRANSPORTATION BONDS

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 232-400200 | CASH CARRY FORWARD | $99,721 |
| | | Total Revenues | $99,721 |
| *Expenditures* | 232-4126-59100 | TRANSFERS | $99,721 |
| | | Total Expenditures | $99,721 |

## 233 CR 491 ROAD WIDENING

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 233-400200 | CASH CARRY FORWARD | ($761) |
| | | Total Revenues | ($761) |
| *Expenditures* | 233-4127-60050 | RESERVE FOR CONTINGENCIES | ($761) |
| | | Total Expenditures | ($761) |

## 234 CR 491 WIDENING

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 234-400200 | CASH CARRY FORWARD | $75,383 |
| | | Total Revenues | $75,383 |
| *Expenditures* | 234-4128-60050 | RESERVE FOR CONTINGENCIES | $75,383 |
| | | Total Expenditures | $75,383 |

## 315 PHONE SYSTEM

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 315-400200 | CASH CARRY FORWARD | $2,682 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| | | Total Revenues | $2,682 |
| *Expenditures* | 315-3155-54100 | COMMUNICATIONS SERVICES | $2,682 |
| | | Total Expenditures | $2,682 |

## 326 RESIDENTIAL/MAJOR ROAD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 326-400200 | CASH CARRY FORWARD | $524,654 |
| | | Total Revenues | $524,654 |
| *Expenditures* | 326-4110-61000 | RESERVE CASH FORWARD | $524,654 |
| | | Total Expenditures | $524,654 |

## 332C CR 491 WIDENING

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 332C-400200 | CASH CARRY FORWARD | ($202,143) |
| | | Total Revenues | ($202,143) |
| *Expenditures* | 332C-3321C-56339 | CR491-CR486 TO SR44 | ($202,143) |
| | | Total Expenditures | ($202,143) |

## 365 WATER/WWATER INFRAST MATC

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 365-400200 | CASH CARRY FORWARD | ($8,393) |
| | | Total Revenues | ($8,393) |
| *Expenditures* | 365-4116-53400 | OTHER CONTRACTUAL SERV | ($8,393) |
| | | Total Expenditures | ($8,393) |

## 401 LANDFILL

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 401-400200 | CASH CARRY FORWARD | $510,071 |
| | | Total Revenues | $510,071 |
| *Expenditures* | 401-5212-60050 | RESERVE FOR CONTINGENCIES | $510,071 |
| | | Total Expenditures | $510,071 |

## 403 SOLID WASTE MGMT FLEET

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 403-400200 | CASH CARRY FORWARD | $5,820 |
| | | Total Revenues | $5,820 |
| *Expenditures* | 403-5213-61000 | RESERVE CASH FORWARD | $5,820 |
| | | Total Expenditures | $5,820 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

## 405 SOLID WASTE CIP

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 405-400200 | CASH CARRY FORWARD | $978,833 |
| | | Total Revenues | $978,833 |
| *Expenditures* | 405-5215-60080 | RES FOR CAPITAL PROJECTS | $978,833 |
| | | Total Expenditures | $978,833 |

## 450 CITRUS CO UTILITIES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 450-400200 | CASH CARRY FORWARD | $1,599 |
| | | Total Revenues | $1,599 |
| *Expenditures* | 450-9000-60080 | RES FOR CAPITAL PROJECTS | $1,599 |
| | | Total Expenditures | $1,599 |

## 450N UTILITIES-NEIGHBORS HELP

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 450N-400200 | CASH CARRY FORWARD | $5,537 |
| | | Total Revenues | $5,537 |
| *Expenditures* | 450N-9000N-61000 | RESERVE CASH FORWARD | $5,537 |
| | | Total Expenditures | $5,537 |

## 450W WRWSA WTR CONSERV GRANT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 450W-400200 | CASH CARRY FORWARD | $8,858 |
| | | Total Revenues | $8,858 |
| *Expenditures* | 450W-9000W-61000 | RESERVE CASH FORWARD | $8,858 |
| | | Total Expenditures | $8,858 |

## 451 CCU WATER CONN FEES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 451-400200 | CASH CARRY FORWARD | ($288,235) |
| | | Total Revenues | ($288,235) |
| *Expenditures* | 451-9600-60080 | RES FOR CAPITAL PROJECTS | ($288,235) |
| | | Total Expenditures | ($288,235) |

## 451A CCU WWTR CONN FEES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 451A-400200 | CASH CARRY FORWARD | $362,811 |
| | | Total Revenues | $362,811 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Expenditures* | 451A-9601A-60080 | RES FOR CAPITAL PROJECTS | $362,811 |
| | | Total Expenditures | $362,811 |

## 452 CCU UTIL REN/REPLCMT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 452-400200 | CASH CARRY FORWARD | $668,427 |
| | | Total Revenues | $668,427 |
| *Expenditures* | 452-9400-61000 | RESERVE CASH FORWARD | $668,427 |
| | | Total Expenditures | $668,427 |

## 454 WTR & WSTWTR AVAILABILITY

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 454-400200 | CASH CARRY FORWARD | $19,898 |
| | | Total Revenues | $19,898 |
| *Expenditures* | 454-9454-61000 | RESERVE CASH FORWARD | $19,898 |
| | | Total Expenditures | $19,898 |

## 456 UTILITIES FLEET

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 456-400200 | CASH CARRY FORWARD | ($1,190) |
| | | Total Revenues | ($1,190) |
| *Expenditures* | 456-9100-61000 | RESERVE CASH FORWARD | ($1,190) |
| | | Total Expenditures | ($1,190) |

## 466 BUILDING DEPARTMENT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 466-400200 | CASH CARRY FORWARD | $20,167 |
| | | Total Revenues | $20,167 |
| *Expenditures* | 466-3440-61000 | RESERVE CASH FORWARD | $20,167 |
| | | Total Expenditures | $20,167 |

## 476 BUILDING DEPT VEH TRUST

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 476-400200 | CASH CARRY FORWARD | ($98) |
| | | Total Revenues | ($98) |
| *Expenditures* | 476-3455-61000 | RESERVE CASH FORWARD | ($98) |
| | | Total Expenditures | ($98) |

## 477 BUILDING INSP TECHNOLOGY

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 477-400200 | CASH CARRY FORWARD | ($5,301) |
| | | Total Revenues | ($5,301) |
| *Expenditures* | 477-3456-55275 | COMPUTER SOFTWARE | ($4,781) |
| | 477-3456-61000 | RESERVE CASH FORWARD | ($520) |
| | | Total Expenditures | ($5,301) |

## 505 HEALTH DEPARTMENT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 505-400200 | CASH CARRY FORWARD | $7,725 |
| | | Total Revenues | $7,725 |
| *Expenditures* | 505-2114-61000 | RESERVE CASH FORWARD | $7,725 |
| | | Total Expenditures | $7,725 |

## 550 FLEET MANAGEMENT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 550-400200 | CASH CARRY FORWARD | ($2,294) |
| | | Total Revenues | ($2,294) |
| *Expenditures* | 550-4150-61000 | RESERVE CASH FORWARD | ($2,294) |
| | | Total Expenditures | ($2,294) |

## 551 FLEET VEHICLE TRUST FUND

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 551-400200 | CASH CARRY FORWARD | $11,326 |
| | | Total Revenues | $11,326 |
| *Expenditures* | 551-4151-61000 | RESERVE CASH FORWARD | $11,326 |
| | | Total Expenditures | $11,326 |

## 555 GENERAL GOV VEHICLE TRUST

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 555-400200 | CASH CARRY FORWARD | $147,075 |
| | | Total Revenues | $147,075 |
| *Expenditures* | 555-4155-61000 | RESERVE CASH FORWARD | $147,075 |
| | | Total Expenditures | $147,075 |

## 611 SCHOOL IMPACT FEES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 611-400200 | CASH CARRY FORWARD | ($165,982) |
| | | Total Revenues | ($165,982) |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Expenditures* | 611-2800-61000 | RESERVE CASH FORWARD | ($165,982) |
| | | Total Expenditures | ($165,982) |

## 619 LAW ENFORCEMENT IMP FEES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 619-400200 | CASH CARRY FORWARD | $65,242 |
| | | Total Revenues | $65,242 |
| *Expenditures* | 619-2813-61000 | RESERVE CASH FORWARD | $65,242 |
| | | Total Expenditures | $65,242 |

## 620 FIRE IMPACT FEES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 620-400200 | CASH CARRY FORWARD | $84,715 |
| | | Total Revenues | $84,715 |
| *Expenditures* | 620-2814-61000 | RESERVE CASH FORWARD | $84,715 |
| | | Total Expenditures | $84,715 |

## 621 EMS IMPACT FEES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 621-400200 | CASH CARRY FORWARD | $10,845 |
| | | Total Revenues | $10,845 |
| *Expenditures* | 621-2829-61000 | RESERVE CASH FORWARD | $10,845 |
| | | Total Expenditures | $10,845 |

## 622 LIBRARY IMPACT FEES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 622-400200 | CASH CARRY FORWARD | $63,421 |
| | | Total Revenues | $63,421 |
| *Expenditures* | 622-2816-61000 | RESERVE CASH FORWARD | $63,421 |
| | | Total Expenditures | $63,421 |

## 623 PUBLIC BLDGS IMPACT FEE

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 623-400200 | CASH CARRY FORWARD | $78,706 |
| | | Total Revenues | $78,706 |
| *Expenditures* | 623-2830-61000 | RESERVE CASH FORWARD | $78,706 |
| | | Total Expenditures | $78,706 |

## 636 PARK IMPACT FEES/DIST 1

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 636-400200 | CASH CARRY FORWARD | $29,787 |
| | | Total Revenues | $29,787 |
| *Expenditures* | 636-2836-61000 | RESERVE CASH FORWARD | $29,787 |
| | | Total Expenditures | $29,787 |

## 637 PARK IMPACT FEES/DIST 2

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 637-400200 | CASH CARRY FORWARD | $95,065 |
| | | Total Revenues | $95,065 |
| *Expenditures* | 637-2837-61000 | RESERVE CASH FORWARD | $95,065 |
| | | Total Expenditures | $95,065 |

## 638 PARK IMPACT FEES/DIST 3

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 638-400200 | CASH CARRY FORWARD | $32,498 |
| | | Total Revenues | $32,498 |
| *Expenditures* | 638-2838-61000 | RESERVE CASH FORWARD | $32,498 |
| | | Total Expenditures | $32,498 |

## 639 PARK IMPACT FEES/DIST 4

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 639-400200 | CASH CARRY FORWARD | $15,030 |
| | | Total Revenues | $15,030 |
| *Expenditures* | 639-2839-61000 | RESERVE CASH FORWARD | $15,030 |
| | | Total Expenditures | $15,030 |

## 645 UTILITY FEE TRUST ACCOUNT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 645-400200 | CASH CARRY FORWARD | $1,998 |
| | | Total Revenues | $1,998 |
| *Expenditures* | 645-6400-61000 | RESERVE CASH FORWARD | $1,998 |
| | | Total Expenditures | $1,998 |

## 662 ROAD IMPACT FEES/DIST A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 662-400200 | CASH CARRY FORWARD | $229,478 |
| | | Total Revenues | $229,478 |
| *Expenditures* | 662-2831-61000 | RESERVE CASH FORWARD | $229,478 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| | | Total Expenditures | $229,478 |

## 663 ROAD IMPACT FEES/DIST B

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 663-400200 | CASH CARRY FORWARD | $27,437 |
| | | Total Revenues | $27,437 |
| *Expenditures* | 663-2832-61000 | RESERVE CASH FORWARD | $27,437 |
| | | Total Expenditures | $27,437 |

## 664 ROAD IMPACT FEES/DIST C

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 664-400200 | CASH CARRY FORWARD | $101,594 |
| | | Total Revenues | $101,594 |
| *Expenditures* | 664-2833-61000 | RESERVE CASH FORWARD | $101,594 |
| | | Total Expenditures | $101,594 |

## 665 ROAD IMPACT FEES/DIST D

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 665-400200 | CASH CARRY FORWARD | $40,669 |
| | | Total Revenues | $40,669 |
| *Expenditures* | 665-2834-61000 | RESERVE CASH FORWARD | $40,669 |
| | | Total Expenditures | $40,669 |

## 708 INVERNESS VILLAGE UNIT 4

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 708-400200 | CASH CARRY FORWARD | $952 |
| | | Total Revenues | $952 |
| *Expenditures* | 708-7008-61000 | RESERVE CASH FORWARD | $952 |
| | | Total Expenditures | $952 |

## 709 CONS SPECIAL ASSESSMENT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 709-400200 | CASH CARRY FORWARD | $478 |
| | | Total Revenues | $478 |
| *Expenditures* | 709-7009-59100 | TRANSFERS | $478 |
| | | Total Expenditures | $478 |

## 710 LIMEROCK SPECIAL ASSESSMT

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 710-400200 | CASH CARRY FORWARD | $27,907 |
| | | Total Revenues | $27,907 |
| *Expenditures* | 710-7102-61000 | RESERVE CASH FORWARD | $27,907 |
| | | Total Expenditures | $27,907 |

## 717 PRP-RIVER RD & STOKES FER

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 717-400200 | CASH CARRY FORWARD | $3,076 |
| | | Total Revenues | $3,076 |
| *Expenditures* | 717-7130-53400 | OTHER CONTRACTUAL SERV | $3,076 |
| | | Total Expenditures | $3,076 |

## 720 HIGH RIDGE EST PRIV RD AS

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 720-400200 | CASH CARRY FORWARD | $225 |
| | | Total Revenues | $225 |
| *Expenditures* | 720-7131-53400 | OTHER CONTRACTUAL SERV | $225 |
| | | Total Expenditures | $225 |

## 722 PRP-SUBURBAN ACRES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 722-400200 | CASH CARRY FORWARD | $20,429 |
| | | Total Revenues | $20,429 |
| *Expenditures* | 722-7132-53400 | OTHER CONTRACTUAL SERV | $20,429 |
| | | Total Expenditures | $20,429 |

## 723 BENNETT PT PRIVATE ROAD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 723-400200 | CASH CARRY FORWARD | $376 |
| | | Total Revenues | $376 |
| *Expenditures* | 723-7133-53400 | OTHER CONTRACTUAL SERV | $376 |
| | | Total Expenditures | $376 |

## 724 BOW N ARROW LP PRIVATE RD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 724-400200 | CASH CARRY FORWARD | $391 |
| | | Total Revenues | $391 |
| *Expenditures* | 724-7134-53400 | OTHER CONTRACTUAL SERV | $391 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| | | Total Expenditures | $391 |

## 725 CARAVAN PATH PRIVATE ROAD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 725-400200 | CASH CARRY FORWARD | $94 |
| | | Total Revenues | $94 |
| *Expenditures* | 725-7135-53400 | OTHER CONTRACTUAL SERV | $94 |
| | | Total Expenditures | $94 |

## 727 HARTLEY CT SKEETER PRI RD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 727-400200 | CASH CARRY FORWARD | ($112) |
| | | Total Revenues | ($112) |
| *Expenditures* | 727-7137-53400 | OTHER CONTRACTUAL SERV | ($112) |
| | | Total Expenditures | ($112) |

## 728 HULL TERR PRIVATE ROAD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 728-400200 | CASH CARRY FORWARD | $118 |
| | | Total Revenues | $118 |
| *Expenditures* | 728-7138-53400 | OTHER CONTRACTUAL SERV | $118 |
| | | Total Expenditures | $118 |

## 729 KEN/OWENS/RAL/RAY PRIV RD

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 729-400200 | CASH CARRY FORWARD | $1,516 |
| | | Total Revenues | $1,516 |
| *Expenditures* | 729-7139-53400 | OTHER CONTRACTUAL SERV | $1,516 |
| | | Total Expenditures | $1,516 |

## 730 CITRUS SPRINGS MSBU

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 730-400200 | CASH CARRY FORWARD | $54,639 |
| | | Total Revenues | $54,639 |
| *Expenditures* | 730-8200-61000 | RESERVE CASH FORWARD | $54,639 |
| | | Total Expenditures | $54,639 |

## 733 CHASS WATER ASSESSMENT

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 733-400200 | CASH CARRY FORWARD | $4,229 |
| | | Total Revenues | $4,229 |
| *Expenditures* | 733-7241-61000 | RESERVE CASH FORWARD | $4,229 |
| | | Total Expenditures | $4,229 |

## 736 CHASS SEWER ASSESSMENT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 736-400200 | CASH CARRY FORWARD | $374 |
| | | Total Revenues | $374 |
| *Expenditures* | 736-7246-61000 | RESERVE CASH FORWARD | $374 |
| | | Total Expenditures | $374 |

## 738A 2010 WWTR-AREAS 112 & 113

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 738A-400200 | CASH CARRY FORWARD | ($11,573) |
| | | Total Revenues | ($11,573) |
| *Expenditures* | 738A-5925A-61000 | RESERVE CASH FORWARD | ($11,573) |
| | | Total Expenditures | ($11,573) |

## 738B 2010 WWTR-HARBOR ISLE

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 738B-400200 | CASH CARRY FORWARD | ($712) |
| | | Total Revenues | ($712) |
| *Expenditures* | 738B-5925B-61000 | RESERVE CASH FORWARD | ($712) |
| | | Total Expenditures | ($712) |

## 738C WWTR SPEC ASSESS-AREA 114

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 738C-400200 | CASH CARRY FORWARD | ($9,382) |
| | | Total Revenues | ($9,382) |
| *Expenditures* | 738C-5925C-61000 | RESERVE CASH FORWARD | ($9,382) |
| | | Total Expenditures | ($9,382) |

## 740 CITRUS SPGS WTR LINE ASSE

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 740-400200 | CASH CARRY FORWARD | $85,049 |
| | | Total Revenues | $85,049 |
| *Expenditures* | 740-7440-61000 | RESERVE CASH FORWARD | $85,049 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| | | Total Expenditures | $85,049 |

## 740A CITRUS SPGS ASSESSMENT #2

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 740A-400200 | CASH CARRY FORWARD | $7,649 |
| | | Total Revenues | $7,649 |
| *Expenditures* | 740A-7440A-61000 | RESERVE CASH FORWARD | $7,649 |
| | | Total Expenditures | $7,649 |

## 740B CITRUS SPGS ASSESSMENT #3

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 740B-400200 | CASH CARRY FORWARD | $2,566 |
| | | Total Revenues | $2,566 |
| *Expenditures* | 740B-7440B-61000 | RESERVE CASH FORWARD | $2,566 |
| | | Total Expenditures | $2,566 |

## 740E CITRUS SPGS LINE EXT 2014

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 740E-400200 | CASH CARRY FORWARD | ($1,266) |
| | | Total Revenues | ($1,266) |
| *Expenditures* | 740E-7440E-61000 | RESERVE CASH FORWARD | ($1,266) |
| | | Total Expenditures | ($1,266) |

## 740F CITRUS SPRINGS WATER 2018

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 740F-400200 | CASH CARRY FORWARD | $236 |
| | | Total Revenues | $236 |
| *Expenditures* | 740F-7440F-61000 | RESERVE CASH FORWARD | $236 |
| | | Total Expenditures | $236 |

## 740G CITRUS SPRINGS WATER 2019

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 740G-400200 | CASH CARRY FORWARD | $2,503 |
| | | Total Revenues | $2,503 |
| *Expenditures* | 740G-7440G-61000 | RESERVE CASH FORWARD | $2,503 |
| | | Total Expenditures | $2,503 |

## 740H CITRUS SPRINGS WATER 2020

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 740H-400200 | CASH CARRY FORWARD | $14,363 |
| | | Total Revenues | $14,363 |
| *Expenditures* | 740H-7440H-61000 | RESERVE CASH FORWARD | $14,363 |
| | | Total Expenditures | $14,363 |

## 741 COUNTRY OAKS ASSESSMENT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 741-400200 | CASH CARRY FORWARD | $1,122 |
| | | Total Revenues | $1,122 |
| *Expenditures* | 741-7441-61000 | RESERVE CASH FORWARD | $1,122 |
| | | Total Expenditures | $1,122 |

## 742 S GARCIA PT WASTEWATER SA

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 742-400200 | CASH CARRY FORWARD | $17,635 |
| | | Total Revenues | $17,635 |
| *Expenditures* | 742-7420-61000 | RESERVE CASH FORWARD | $17,635 |
| | | Total Expenditures | $17,635 |

## 743 W RED VALLEY CT WATERLINE

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 743-400200 | CASH CARRY FORWARD | ($821) |
| | | Total Revenues | ($821) |
| *Expenditures* | 743-7430-61000 | RESERVE CASH FORWARD | ($821) |
| | | Total Expenditures | ($821) |

## 745 LAS BRISAS ROAD PROJ 2014

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 745-400200 | CASH CARRY FORWARD | $653 |
| | | Total Revenues | $653 |
| *Expenditures* | 745-7450-61000 | RESERVE CASH FORWARD | $653 |
| | | Total Expenditures | $653 |

## 747 FLYING DUTCHMAN 2014 ASMT

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 747-400200 | CASH CARRY FORWARD | $1,405 |
| | | Total Revenues | $1,405 |
| *Expenditures* | 747-7470-61000 | RESERVE CASH FORWARD | $1,405 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# Exhibit A

| | Account Number | Account Description | Amount |
|---|---|---|---|
| | | Total Expenditures | $1,405 |

## 748 WEST BRITAIN ST WATERMAIN

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 748-400200 | CASH CARRY FORWARD | $1,726 |
| | | Total Revenues | $1,726 |
| *Expenditures* | 748-7480-61000 | RESERVE CASH FORWARD | $1,726 |
| | | Total Expenditures | $1,726 |

## 749 NW QUADRANT WATERLINES

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 749-400200 | CASH CARRY FORWARD | $1,297 |
| | | Total Revenues | $1,297 |
| *Expenditures* | 749-7490-61000 | RESERVE CASH FORWARD | $1,297 |
| | | Total Expenditures | $1,297 |

## 760 2011 N KINGS COVE PT - SA

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 760-400200 | CASH CARRY FORWARD | $366 |
| | | Total Revenues | $366 |
| *Expenditures* | 760-8400-61000 | RESERVE CASH FORWARD | $366 |
| | | Total Expenditures | $366 |

## 770 BEVERLY HILLS MSBU

| | Account Number | Account Description | Amount |
|---|---|---|---|
| *Revenues* | 770-400200 | CASH CARRY FORWARD | $10,551 |
| | | Total Revenues | $10,551 |
| *Expenditures* | 770-8300-61000 | RESERVE CASH FORWARD | $10,551 |
| | | Total Expenditures | $10,551 |

Attachment: 04-13-21 Fund Balance (12663 : Fund Balance)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Michael Sherman, |
| **SUBJECT:** | Key Training Center-Renewal Agreement for Tree Enhancement Program |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Since 2004, the County has partnered with the Key Training Center for the Tree Enhancement Program. As part of the Key Center's programs, the Center raises, maintains, and distributes native trees and other vegetation to county residents and qualified projects. All the costs are paid with funds generated by payment for mitigation in accordance with the County's Tree Preservation and Protection Standards of the Land Development Code. This Agreement renews for three (3) years.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

N/A

**RECOMMENDED ACTION:**

Approve the Agreement for a period of three (3) years and authorize the Chairman to execute the Agreement between Citrus County, Florida and Citrus County Association of Retarded Citizens d/b/a Key Training Center for the raising, maintenance, and distribution of native trees and other vegetation for the Citrus County Tree Enhancement Program.

| ADMINISTRATIVE REGULATION | AR: 13.20-2 | DATE APPROVED |
|---|---|---|
| | | February 24, 2015 |
| SUBJECT: | | ORIGINATING DEPARTMENT: |
| Citrus County Residential and Affordable Housing Tree Enhancement Programs | | Planning and Development |



## POLICY:

In recognition of the positive benefits of tree presence to the community, as well as individual property values, the Board of County Commissioners hereby establishes a procedure to provide tree saplings in conjunction with the issuance or re-issuance of residential tree removal permits. Trees from the Tree Enhancement Program are also made available to qualified affordable housing, Citrus County Non-Profit (501-C-3) organizations, houses of worship, schools, government properties, and clubs for planting on their property.

## PROCEDURE:

1. On a form provided by the County, an applicant requesting a tree removal permit for residential development may receive a voucher for two trees (or multiple tree saplings in the case of a qualified affordable housing project or non-profit organization as outlined above) from the County's Tree Enhancement program to assist in meeting the County's tree regulations.

2. An application for tree vouchers shall be submitted to the Department of Planning and Development, and the Land_Development_Division will evaluate the application. Applicants for vouchers other than those obtaining residential tree removal permits shall submit a request stating the location of plantings and the number of trees requested.

3. Affordable housing applicants shall submit the application to the Division of Housing Services; which will evaluate the application to confirm the applicant qualifies. The review shall take no more than 30 days, and all applicants shall be notified of the decision in writing. An applicant shall be deemed qualified when they can provide documentation demonstrating the household income is 120% or less of the County's median income. Documentation suitable to establish qualification may include copies of recent pay stubs and/or last year's income tax return. An applicant who has received a letter determining they are not qualified may appeal to the Director of the Department of Community Services. Decisions by the Director shall be deemed final.

Attachment: AR13_20-2 (12669 : Key Training Center-Renewal Agreement for Tree Enhancement Program)

4. After the County's review and issuance of a formal residential tree removal permit, the Land Development Division will issue two tree vouchers ~~)~~ which may be redeemed at designated locations for tree saplings from the County's Tree Enhancement Program . Non-profit groups, etc. as outlined above will be issued tree vouchers as approved based on their specific request. The tree vouchers shall be valid for one year from date of permit issuance.

5. The applicant will be provided a list of currently available trees, facts regarding their mature height, and preferred soil, sun, and water needs, and instructions for planting. For affordable housing projects and non-profit groups, the applicant shall then complete a selection indicating which trees are preferred and the desired date of receipt. Trees shall be provided based on eligibility. Substitute trees may be provided if the requested species is not available. Should sufficient tree saplings not be available to meet demand, the County may provide a non-transferable, extended voucher that may be redeemed when new stock is available.

6. It shall be the applicant's responsibility to transport, plant, and care for the tree(s). The County retains the right to confirm the tree(s) has been planted on the applicant's property.

7. This program is limited to one request per property or one request per application. This limitation does not apply to affordable housing developers provided the trees are planted on individual properties or projects.

8. Should a sapling die within 30 days of receipt, the applicant may submit a written request for replacement. If sufficient stock is available, a replacement will be provided. Only one replacement request per applicant/project will be honored.

---

**FOOTNOTES & REFERENCES TO RELATED AR's:** Supercedes AR 13.20 dated March 23, 2010; AR 13.20-1 dated May 11, 2010.

Attachment: AR13_20-2 (12669 : Key Training Center-Renewal Agreement for Tree Enhancement Program)

# Key Training Center

KEY TRAINING CENTER
Kindness, Love, Dignity and Respect

*Chester V. Cole*
*Forever in our hearts*

**Corporate Officers**
*Carolyn Zemanik*
*President, Board of Directors*

*Melissa Walker*
*Executive Director*
*(352) 795-5541 ext 203*
*kcenter@tampabay.rr.com*

**Programs and Services**
*Theresa Flick, Director*
*(352) 795-5541 ext 224*
*pdktc@keytrainingcenter.org*

**Social Services**
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*ssmgr@keytrainingcenter.org*

**Day Services**
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*bbranchres@keytrainingcenter.org*

**Residential Services**
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*resdir@keytrainingcenter.org*

**Fiscal Management**
*Leo Doucette, Director*
*(352) 795-5541 ext 303*
*super@keytrainingcenter.org*

**Human Resources**
*Stephen Arena, Director*
*(352) 795-5541 ext 308*
*hrdir@keytrainingcenter.org*

**Key Center Foundation**
*Tinker Bowen, Director KCF*
*(352) 795-5541 ext 106*
*tinker@keytrainingcenter.org*

*Hope Selander, Development & Community Relations Manager*
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**Retail Operations**
*Amanda Oestreich, Manager*
*(352) 795-5541ext 101*
*amandao@keytraingingcenter.org*
*Inverness (352) 726-0271*
*Lecanto (352) 527-0037*
*Crystal River (352) 564-9477*
*Labels / Inverness (352) 419-7591*
*Delivery/Pickup (352) 726-0271*

**Maintenance**
*Chris Linhart, Director Fleet & Facilities*
*(352) 795-5541 ext 230*
*clinhart@keytrainingcenter.org*

**WYKE Television/Radio**
*Dennis Miller, General Manager*
*(352) 527-2341 TV*
*dmiller@wyketv.com*

March 26, 2021

Citrus County Building Department
3600 W. Sovereign Path
Lecanto, FL 34461

RE: Pending Building Permit 2020-07477 – Citrus Co. Assoc. for Retarded Citizens ( dba Key Training Center) - Deferral Letter on all Impact Fees for Serenity Springs Home, 1352 W. Trout Ln. AK#1332087.

Dear Sir or Madam:

This is in response to an email we just received, dated March 25, 2021, from Michael Sherman Citrus County Growth Management Director regarding our above building permit for a home to be built in Citrus Springs. We will do as you indicate. Under the newly adopted Impact Fee Ordinance, Key Training Center FHFA grant built homes meet the eligibility criteria to be exempted from all impact fees since we meet the low income affordable housing criteria definition.

As owner of the property, we ask for a deferral on the collection of the impact fee prior to issuance of the Certificate of Occupancy, or a permanent deferral now that the Impact Fee Ordinance is revised and adopted in accordance with the county. I realize you still have ARs to revise accordingly as well as interlocal agreements with the School System.

As a non-profit agency serving the developmentally disabled, please understand that we are always mindful of any expenditure that adds to the cost of our homes. Thank you for your assistance through the Impact Fee adoption process. Our construction completion schedule will be well after the effective date of this ordinance in June. We must trust that you will consider the interests of our special clients served.

Thank you for your attention to this matter.

Sincerely,

Melissa Walker, Executive Director

cc: Avis Marie Craig, Special Projects, Donations & Grants
Brian Ruane, Contractor
Michael Sherman, Citrus Co. Growth Mgt. Dept Director



Attachment: Request from Key Training Center (12669 : Key Training Center-Renewal Agreement for Tree Enhancement Program)

**AGREEMENT BETWEEN THE**

**CITRUS COUNTY, FLORIDA**

**AND**

**THE CITRUS COUNTY ASSOCIATION OF RETARDED CITIZENS**

**D/B/A THE KEY TRAINING CENTER**

This Agreement, made and entered into this ____ day of _____, 2021, by and between Citrus County, Florida, a political subdivision of the State of Florida, hereinafter referred to as the "County" acting by and through its Board of County Commissioners, the governing body thereof, and the Citrus County Association of Retarded Citizens (C.C.A.R.C.) d/b/a the Key Training Center, a not-for-profit corporation, hereinafter referred to as the "Center".

**WITNESSETH:**

**WHEREAS,** the County and the Center serve the citizens of Citrus County and have a vested interest in the protection and enhancement of the quality of life within Citrus County; and

**WHEREAS,** the County, through its public holdings control a diverse array of properties which can benefit from landscape enhancement through the planting of trees; and

**WHEREAS,** Citrus County provides tree vouchers and saplings to the public pursuant to the County's Tree Enhancement Program, and

**WHEREAS,** the Center operates a highly successful plant nursery program with staff trained and experienced in planting and growing trees, and

**WHEREAS,** both parties can benefit from an Agreement whereby the County provides raw materials including saplings and associated nursery materials; and the Center provides the staffing and maintenance in planning and growing trees for County.

**NOW, THEREFORE,** in consideration of the forgoing and for good and valuable consideration, the parties hereby contract and agree as follows:

1. The above recitals are true and correct and from an integral part of this Agreement.
2. Center will plant and grow trees to be utilized in County's Tree Enhancement Program or for planting on publicly owned lands as an aesthetic improvement to the community at large.
3. County shall purchase of seeds, saplings, trees and other related landscaping material for Center's use in growing trees for County.

Attachment: Tree Enhancement Program 2021 _Signed Agreement (12669 : Key Training Center-Renewal Agreement for Tree Enhancement

4. County shall provide technical expertise and assistance when available to assist the Center in plant propagation and growth.
5. County shall publicly acknowledge and promote the Center's involvement in this program through press releases, signage, and other modes as projects are completed under this program.
6. Center shall assist the County in acquiring desired seeds, seedlings, trees and other related landscaping material necessary to conduct this program.
7. Center shall provide the staff, labor, and nursery space needed to operate and maintain the landscape plants involved in this program.
8. The Center shall maintain records of its activities to document the success or failure of selected plants or seeds. The center will not be held liable for crop failure or acts of God.
9. County shall pay Center for its services as follows:
   A. $2.50 per tree for every Tree Enhancement Program Voucher redeemed.
   B. $250.00 per month as a maintenance fee for up to 2,000 trees and .29 per tree over 2,000.
10. Nothing within this Agreement prevents the Center from publicizing this program, utilizing time and materials dedicated to the program as match or incentive for grants or assistance, or entering into similar agreements with other organizations, private or public.
11. The duration of the Agreement shall be for a period of three (3) years from the date of execution by the parties.
12. The Agreement may be terminated by either party upon ninety (90) day written notice provided by one party to the other. Should this Agreement be terminated the County shall have six (6) months to move any vegetation stored at the Center pursuant to this program. Any materials not moved after the six-month period shall become the property of the Center.
13. INDEMNIFICATION: To the extent permitted by law and not withstanding any other provision of this Agreement to the contrary, Center shall indemnify, save and hold harmless County and all its officers, agents or employees from and against any and all causes of action, demands, claims, losses, liabilities and expenditures of any nature whatsoever, including defense costs and fees, caused by the intentional or negligent act of, or omission of, Center, its subcontractors, agents or employees or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation and all claims, losses, liabilities, expenditures, demands or causes of action of any action whatsoever resulting from injuries or damages sustained by any person or property. Neither Center nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of County or any of its officers, agents or employees. In the event any lawsuit or other proceeding

Attachment: Tree Enhancement Program 2021 _Signed Agreement (12669 : Key Training Center-Renewal Agreement for Tree Enhancement

is brought against County by reason of any such claim, cause of action or demand, Center shall, upon written notice from County, resist and defend such lawsuit or proceeding by counsel satisfactory to County or, at County's, option pay for an attorney selected by County to defend County. This indemnification includes attorney's fees and all costs of litigation including appellate attorney's fees and costs as well as any judgements. The parties agree that this clause shall not waive the benefits or provisions of Section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by the County, any sums due Center under this Agreement may be retained by County until all of the County's claims for indemnification pursuant to is Agreement have been settled or otherwise resolved, and any amount withheld shall not be subject to payment of interest by County.

14. MINIMUM INSURANCE REQUIREMENTS. Center shall procure and maintain for the duration of the contract insurance against claims for injuries to persons or damages to property which may arise from or in connection with the performance of the work hereunder by Center, its agents, representatives, employees, or subcontractors. The coverages, limits or endorsements required herein protect the primary interests of the County and these coverages, limits or endorsements shall in no way be required or relied upon when assessing the extent or determining appropriate types and limits of coverage to protect the Center against any loss exposures, whether as a result of the project or otherwise. The requirements contained herein, as well as the County's review or acknowledgement, is not intended to and shall not in any manner limit or qualify the liabilities and obligations assumed by the Center under this contract.

A. COMMERCIAL GENERAL LIABILITY. Center must obtain an occurrence form policy in limits not less than $1,000,000 each occurrence, $1,000,000 products/completed operations each occurrence, $1,000,000 personal and advertising injury liability, $50,000 fire damage liability, and $5,000 medical expense.

B. AUTOMOBILE LIABILITY. Center must obtain coverage for all vehicles for Bodily Injury and Property Damage of not less than $1,000,000 combined single limit each accident. In the event the Center does not own vehicles, Center shall maintain coverage for Hired & Non-Owned Auto Liability, which may be satisfied by way of endorsement to the Commercial General Liability Policy or separate Business Auto Liability policy.

C. WORKERS COMPENSATION AND EMPLOYER'S LIABILITY.

1) Center must obtain Workers Compensation insurance with limits in compliance with applicable state and federal laws; if any operations are to be undertaken on or about navigable waters,

Attachment: Tree Enhancement Program 2021_Signed Agreement (12669 : Key Training Center-Renewal Agreement for Tree Enhancement

coverage must be included for the US Longshoremen & Harbor Workers Act. Employer's Liability limits for no less than $100,000 each accident, $500,000 disease policy limit, and $100,000 disease each employee must be included.

2) For any officer of Center that has exempt status as an individual, the County requires proof of workers' compensation insurance coverage for that Center/employer/owner's employees. If the Center/employer/owner or individual has applied for a workers' compensation exemption, the County does not recognize this exemption to extend to the employees of the Center/employer/owner.

3) The purpose of this section is to ensure that contractors, subcontractors, sole proprietors, or business entities of any kind who contract with the County for provision of goods or services provide workers' compensation coverage for all employees and principles of contractor, subcontractors, sole proprietors, or other business entities. All provisions of this Section shall be construed in accord with this intent.

D. PROFESSIONAL LIABILITY and/or ERRORS AND OMISSIONS LIABILITY. Professional (E&O) Liability must be afforded for personal injury and Property Damage for not less than $1,000,000 each claim, $1,000,000 policy aggregate.

E. OTHER INSURANCE PROVISIONS.

1) Center shall provide a Certificate of Insurance to the County with a thirty (30) day notice of cancellation, ten (10) day notice if cancellation is for nonpayment of premium. The certificate shall indicate if coverage is provided under a "claims-made" or "occurrence" form. If any coverage is provided under a claims-made form, the certificate will show a retroactive date, which should be the same date of the contract (original if contract is renewed) or prior.

2) The project's proposal number should be noted on the certificate.

3) Center has sole responsibility for all insurance premiums and shall be fully and solely responsible for any costs or expenses as a result of a coverage deductible, co-insurance penalty, or self-insured retention; including any loss not covered because of the operation of such deductible, co-insurance penalty, self-insured retention, or coverage exclusion or limitation. For deductible or self-insured amounts that exceed $10,000, the Center shall maintain a Commercial Surety Bond or Letter of Credit in an amount equal to said deductible or self-insured retention.

4) All required insurance policies must be maintained until the contract work has been accepted by the County. In addition, a minimum 230-day notification clause is required if any changes in policy language occur, or in the event the policy is canceled.

Attachment: Tree Enhancement Program 2021_Signed Agreement (12669 : Key Training Center-Renewal Agreement for Tree Enhancement

5) Citrus County, Florida, a political subdivision of the State of Florida, its officials, employees, and volunteers are to be covered as an Additional Insured on all policies except Workers Compensation. The coverage shall contain no special limitation on the scope of protection afforded to the County, its officials, employees, or volunteers.
6) Center's insurance coverage shall be primary insurance as respects County, its officials, employees, and volunteers. Any insurance or self-insurance maintained by the County, its officials, employees, or volunteers shall be excess of Center's insurance and shall be non-contributory.
7) For all policies of insurance: Center, and its insurance carrier, waive all subrogation rights against County for all losses or damages that occur during the contract and for any events occurring during the contract period, whether the suit is brought during the contract period or not. County requires General Liability policies to be endorsed with CG 24 04 Waiver of Transfer of rights of Recovery Against Others to Us or similar endorsement and a WC 00 0313 Waiver of our Right to Recover from Others for Workers Compensation coverage.
8) The Certificate Holder should read as follows: Citrus County, Florida, a political subdivision of the State of Florida, 3600 W. Sovereign Path, Lecanto, FL 34461.
9) It is Center's responsibility to ensure that all subcenters comply with these insurance requirements. Centers shall include all subcontractors as insured under its policies or shall furnish separate certificates and endorsements for each subcontractor. All coverages for subcontractors shall be subject to all of the requirements stated herein.
10) All required insurance policies must be written with a carrier having a minimum A.M. Best rating of A-.
11) All Certificates must show that Center's policies have been endorsed per the requirements.
12) Once ALL paperwork is completed and received by the County, an email will be sent to Center requesting online registration with myCOI. It is critical that the County is provided with an accurate email address. The cost to register is $19.95 and a credit/debit card will be required. Part of the registration process includes providing contact information for Center's insurance agent(s), which will be needed at the time of registration. Once registered, an email will be sent to the insurance agent(s) requesting them to upload a current Certificate of Insurance (COI directly into the myCOI website. Certificates of Insurance cannot be mailed, emailed or faxed to the County. Center will not be allowed to begin work and no payments will be made until registration is completed and a compliant Certificate of Insurance is received from Center's agent (s).

Attachment: Tree Enhancement Program 2021_Signed Agreement (12669 : Key Training Center-Renewal Agreement for Tree Enhancement

15. MODIFICATIONS OF AGREEMENT: Modifications of provisions of this Agreement shall only be valid when they have been reduced to writing and duly signed by both parties.

16. APPROPRIATION CONTINGENCY: County's performance and obligation to pay under this Agreement is contingent upon an annual appropriation by the Citrus County Board of County Commissioners and the availability of funds to pay for the goods and services as provided in this Agreement. County shall be the final authority as to what constitutes an annual appropriation and the availability of funds necessary to continue funding this Agreement. If such funds are not appropriated or available for this Agreement then this Agreement is terminated, such action will not constitute a default by County. Center will be provided reasonable notice if funds are not appropriated or available. Notwithstanding any such termination, the County shall remain obligated to pay for all products or services fulfilled by Center prior to the termination notice.

17. PUBLIC RECORDS: Center will keep and maintain public records required by County to perform the service. Upon request from County's custodian of public records, Center will provide County with a copy of the requested records or allow the records to be inspected of copied within a reasonable time and at a cost that does not exceed the cost provided in Chapter 119, Florida Statues, or as otherwise provided by law. Center will ensure that the public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Agreement and following completion of the Agreement, if Center does not transfer the records to County. Upon completion of the Agreement, Center will transfer, at no cost, to County all public records in possession of the Center or keep and maintain public records required by County to perform the service. If Center transfers all public records to County upon completion of the Agreement, Center shall destroy any duplicate public records that are exempt of confidential and exempt from public records disclosure requirements. If Center keeps and maintains public records upon completion of the Agreement, Center shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to County, upon request from County's custodian of public records, in a format that is compatible with the information technology system of County. If Center does not comply with Count's request for public records, County shall enforce the contract provisions in accordance with the contract and may terminate the contract. **IF CENTER HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CENTER'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT NANCY COLOGNA, CUSTOMER OF PUBLIC RECORDS, AT 3600 W. SOVEREIGN PATH, LECANTO, FL 34461; PHONE: (352) 527-5235; EMAIL: NANCY.COLOGNA@CITRUSBOCC.COM**

Attachment: Tree Enhancement Program 2021_Signed Agreement (12669 : Key Training Center-Renewal Agreement for Tree Enhancement

18. COMPLIANCE WITH LAWS: Center shall comply with all laws, rules, codes, ordinances, and licensing requirements that are applicable to the conduct of its business, including those of Local, State, and Federal agencies having jurisdiction and authority. These laws shall include, but not be limited to, Chapter 287 of the Florida Statues, the Uniform Commercial Code, the Immigration and Nationalization Act, the Americans with Disabilities Act, the United States Occupational Safety and Health Act, the United States Environmental Protection Agency, the State of Florida Department of Environmental Protection, and all prohibitions against discrimination on the basis of race, religion, sex, creed, national origin, handicap, marital status, or veteran's status. Violation of such laws shall be grounds for termination of the Agreement.
19. This Agreement contains the entire understanding of the parties. There are no promises, terms, conditions, or obligations other than those contained herein between the parties hereto.
20. Each person signing this Agreement warrants that he or she is duly authorized to do so and to bind the respective party to the Agreement.

This Agreement is in effect for three (3) years from the date of execution and requires formal renewal by the County and Center beyond the expiration date.

IN WITNESS WHEREOF, this Agreement is accepted by the parties as of the date noted below.

**(ATTEST)**

**BY:** _____
**ANGELA VICK, CLERK**

**BOARD OF COUNTY COMMISSIONERS**
**OF CITRUS COUNTY, FLORIDA**
**A POLITICAL SUBDIVISION OF THE STATE**
**OF FLORIDA.**

**BY:** _____
**SCOTT CARNAHAN, CHAIRMAN**

**DATED:** _____, **2021**

**(ATTEST)**

**BY:** Patricia Morgan

**CITRUS COUNTY ASSOCIATION FOR**
**RETARDED CITIZENS, INC.,**
**D/B/A THE KEY TRAINING CENTER**

**BY:** _____
**MELISSA WALKER, EXECUTIVE DIRECTOR**

**DATED:** 4/6/2021, **2021**

Attachment: Tree Enhancement Program 2021_Signed Agreement (12669 : Key Training Center-Renewal Agreement for Tree Enhancement

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Randall Olney, Public Works Director |
| **SUBJECT:** | Waste Disposal Account Agreement for Flash Trash, LLC |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Flash Trash, LLC, has submitted a complete application for certification to begin curbside collection in Citrus County, establishing a monthly charge agreement for disposal fees at the Citrus County Central Landfill up to $1,000.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Approve and authorize the Chairman to execute a Waste Disposal Account Agreement between Citrus County and Flash Trash, LLC, establishing a monthly charge agreement at the Citrus County Central Landfill in the amount of $1,000.

# WASTE DISPOSAL ACCOUNT AGREEMENT

**THIS WASTE DISPOSAL ACCOUNT AGREEMENT** is hereby made and entered into by and between FLASH TRASH, LLC, whose mailing address is: 4375 E ARLINGTON ST, INVERNESS, FL 34453, hereinafter referred to as "COMPANY", and CITRUS COUNTY, FLORIDA, a political subdivision of the State of Florida, hereinafter referred to as "COUNTY".

**W I T N E S S E T H :**

**WHEREAS,** Company is lawfully engaged in business within Citrus County, Florida, and

**WHEREAS,** County operates a Class I Sanitary Landfill facility located at 230 West Gulf-to-Lake Highway, Lecanto, Fl 34461, and

**WHEREAS,** Company desires to utilize the Landfill and to establish a monthly account with the County for its Landfill use, and

**WHEREAS,** County wishes to allow Company to utilize the Landfill and to tender payments to the County at the end of each month for its use of the Landfill.

**NOW, THEREFORE,** in consideration of the sum of Ten Dollars and No Cents ($10.00) to each in hand paid by the other, the receipt and sufficiency of which is hereby acknowledged by both parties hereto, Company and County agree as follows:

1. Company delivers to County as a security deposit, the sum of **$ 1,000** in the form of cash deposit or bond issued by an entity acceptable to County. The purpose of this security deposit is to permit County to draw against the deposit in the event of Company's nonpayment. If at any time the Company's charges reach the amount of the deposit, the Company will be placed on a cash only basis.

2. Beginning on the date of this Agreement, County will forward a bill via U.S. Mail to Company at its listed address at the end of each month for charges that accrued during the month. Company's failure to receive the bill does not relieve Company of its obligation to tender payment in the full amount then due and owing County.

3. Company shall pay the County all sums then due within twenty-one (21) days of the billing date.

4. Company agrees that in the event it fails to pay the sum shown on its bill within twenty-one (21) days, County may, without prior notice to Company, immediately charge all sums due, against the cash deposit/bond.

Attachment: Flash Trash Account Agreement (12692 : Waste Disposal Account Agreement for Flash Trash, LLC)

5. If County is ever required to draw upon Company's security County may terminate this Agreement and Company will thereafter utilize the Landfill on a cash-only basis.

6. This Agreement may be terminated with or without cause upon thirty (30) days prior written notice to the non-terminating party. In the event the Company desires to terminate this Agreement, County will release Company's security only upon verification that Company's account is then current and there are no other charges then due and owing County.

7. Any right of County to draw upon Company's security will be in addition to, and not in lieu of, any other remedies provided by Florida law.

8. Company shall indemnify, save and hold harmless County and all its officers, agents or employees from and against any and all causes of action, demands, claims, losses, liabilities and expenditures of any nature whatsoever, including defense costs and fees, caused by the intentional or negligent act of, or omission of, Company, its agents or employees or accruing, resulting from, or related to the subject matter of this Agreement including, without limitation, any and all claims, losses, liabilities, expenditures, demands or causes of action of any nature whatsoever resulting from injuries or damages sustained by any person or property. Neither Company nor any of its agents will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of County or any of its officers, agents or employees. In the event any lawsuit or other proceeding is brought against County by reason of any such claim, cause of action or demand, Company shall, upon written notice from County, resist and defend such lawsuit or proceeding by counsel satisfactory to County or, at County's option, pay for an attorney selected by County to defend County. This indemnification includes attorney's fees and all costs of litigation including appellate attorney's fees and costs as well as any judgments. The parties agree that this clause shall not waive the benefits or provisions of Section 768.28, Florida Statutes, or any similar provision of law. The provisions and obligations of this section shall survive the expiration or earlier termination of this Agreement. To the extent considered necessary by County, any sums due Company under this Agreement may be retained by County until all of County's claims for indemnification pursuant to this Agreement have been settled or otherwise resolved; and any amount withheld shall not be subject to payment of interest by County.

Attachment: Flash Trash Account Agreement (12692 : Waste Disposal Account Agreement for Flash Trash, LLC)

IN WITNESS WHEREOF, the Parties hereto have caused this Modification to be executed for the use and purposes herein expressed on the 20th day of February 2021

FLASH TRASH, LLC
Company Name

Brandi Edelstein
Witness

By: _____
Printed: STEVE SEABOLT
Its: OWNER

Witness

Date: JAN 20, 2021

STATE OF FLORIDA
COUNTY OF CITRUS

The foregoing instrument was acknowledged before me by means of X physical presence or __ online notarization, this 20 day of January, 2021, by Steve Seabolt as Owner for FLASH TRASH LLC who is X personally known to me or who has produced _____ as identification.

NICHOLE LYNN BRUCE-BALASCH
Notary Public - State of Florida
Commission # GG 190442
My Comm. Expires Feb 27, 2022
Bonded through National Notary Assn.

Nichole Lynn Bruce-Balasch
Notary Public-State of Florida
Printed Name: NICHOLE Lynn Bruce-BALASCH
Commission No: GG 190442
Expiration Date: Feb 27, 2022

ATTEST:

CITRUS COUNTY, FLORIDA, a political subdivision of the State of Florida.

_____
Angela Vick

By: _____
Scott E Carnahan, Chairman

APPROVED AS TO FORM FOR THE RELIANCE OF CITRUS COUNTY ONLY:

Date: _____

_____
Denise A. Dymond Lyn
County Attorney

Attachment: Flash Trash Account Agreement (12692 : Waste Disposal Account Agreement for Flash Trash, LLC)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | David Pieklik, Economic Development Director |
| **SUBJECT:** | 1:30 pm CORE Presentation |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

A PowerPoint presentation for the CARES Act advisory board proposed concept for a business support center.

**BUDGET IMPACT/FUNDING SOURCE:**

**RECOMMENDED ACTION:**

BOCC consideration of the use of CARES funds for the initial setup and support of the Citrus One-Stop Recovery and Economic (CORE) center. Funding would allow for the recruitment and hiring of a center director through the Citrus County Chamber of Commerce to administer operations and coordinate business support services and hours.





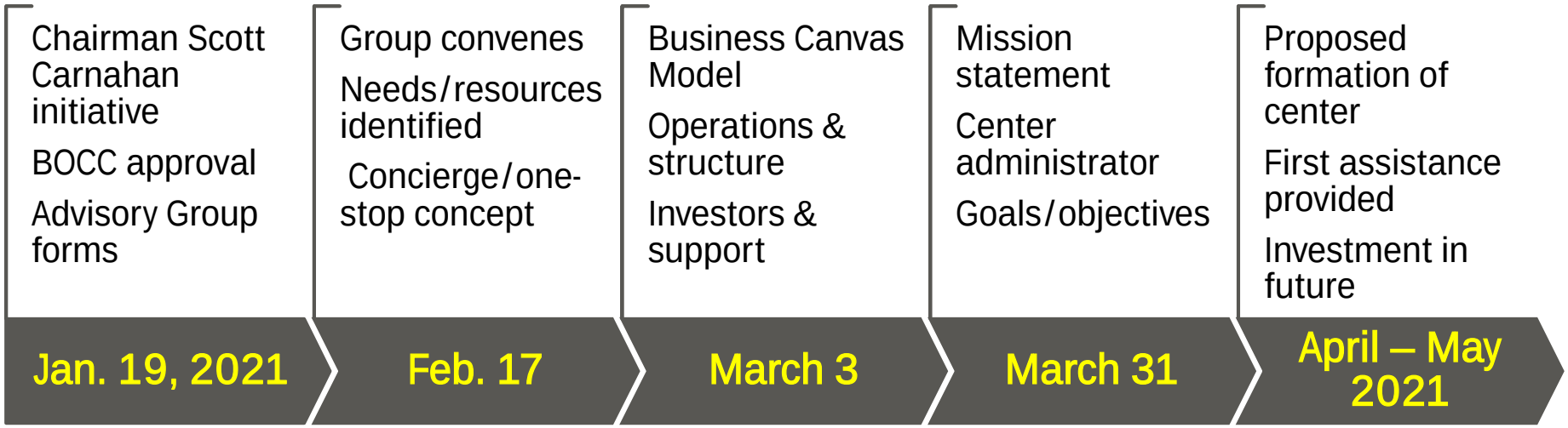


# CITRUS ONE-STOP RECOVERY AND ECONOMIC CENTER (CORE)

A CARES ACT ADVISORY GROUP CONCEPT

Attachment: Citrus county economic recovery and development hub (12732 : 1:30 pm CORE

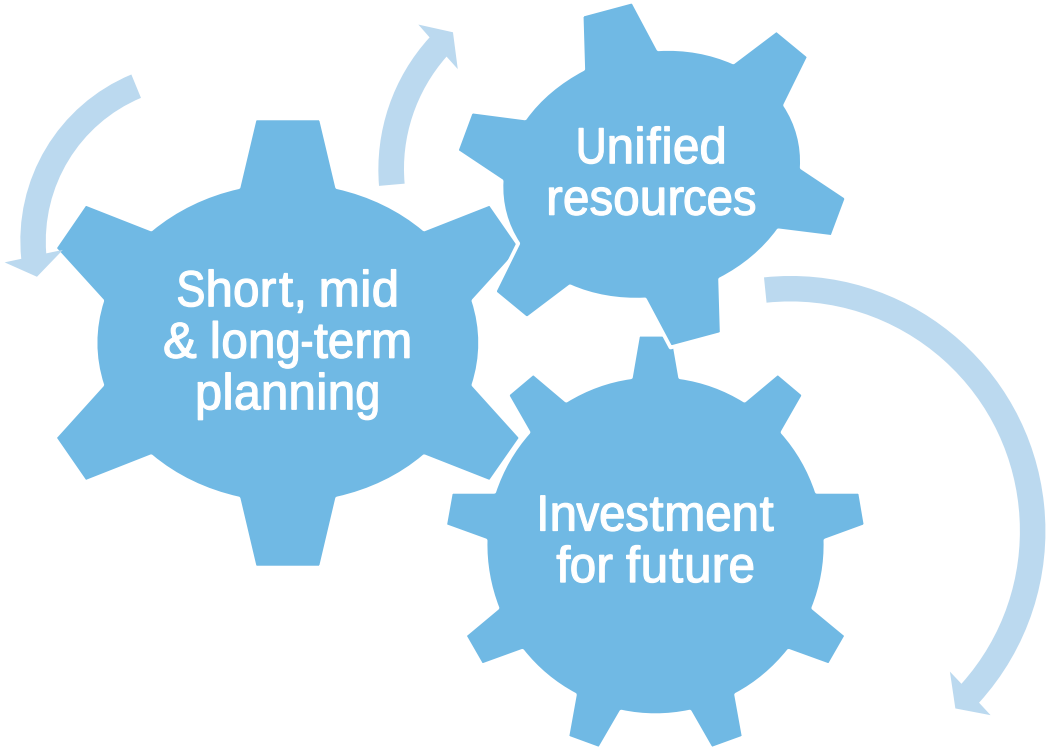
# HOW DID WE GET HERE: BACKGROUND & TIMELINE




Attachment: Citrus county economic recovery and development hub (12732 : 1:30 pm CORE

# CHALLENGES & SOLUTIONS

- Unresolved needs; unfinished product
- Unclear vision/identity
- Unorganized marketing
- Unified effort; collaboration missing




Attachment: Citrus county economic recovery and development hub (12732 : 1:30 pm CORE

## CORE MISSION

**To provide an economic development hub for existing and prospective businesses to obtain all necessary resources to start, grow and maintain a strong and healthy business paradigm**

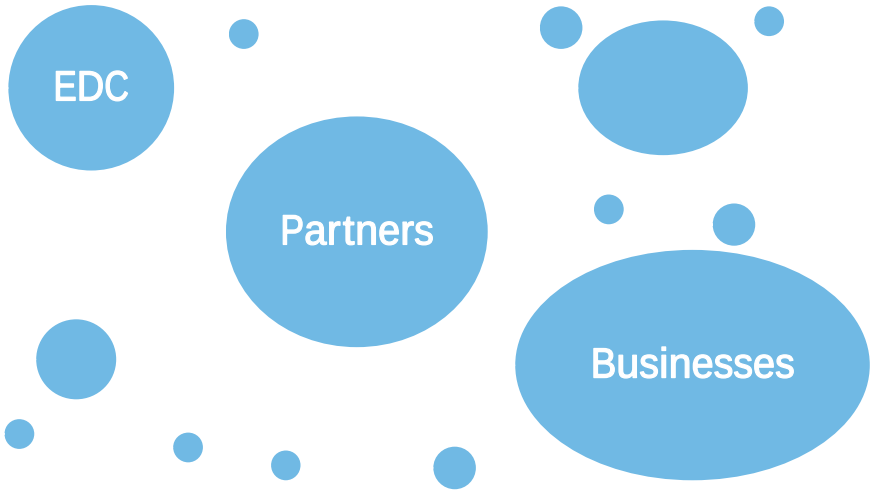
## GOALS

- Establish/fund advisory group; short, mid and long-term strategic economic development planning.
- Utilize existing community partnerships
- Provide recommendations on economic development projects and workforce assessments to the BOCC
- Implement an effective and efficient concierge model

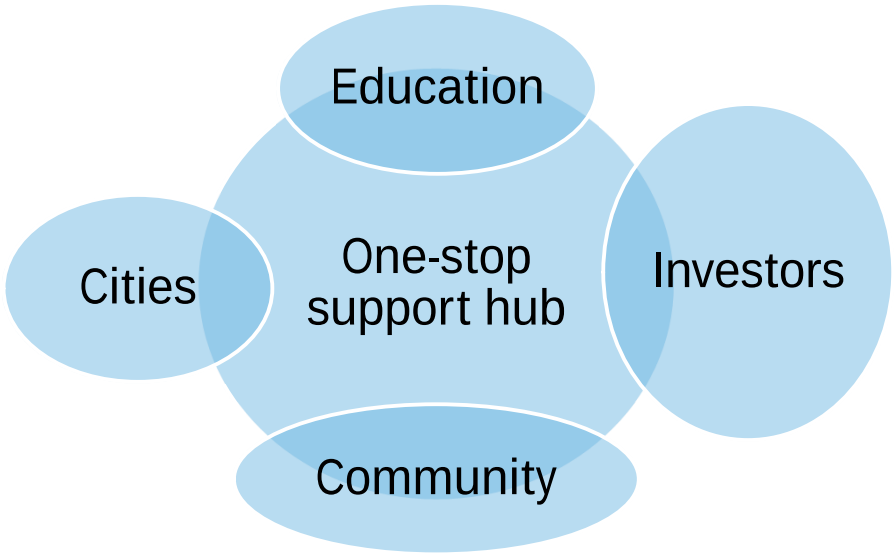
Attachment: Citrus county economic recovery and development hub (12732 : 1:30 pm CORE

# UNCHARTERED TERRITORY: THE UNIFIED FRONT FRAMEWORK
# ALL-IN MENTALITY

## Past Approach



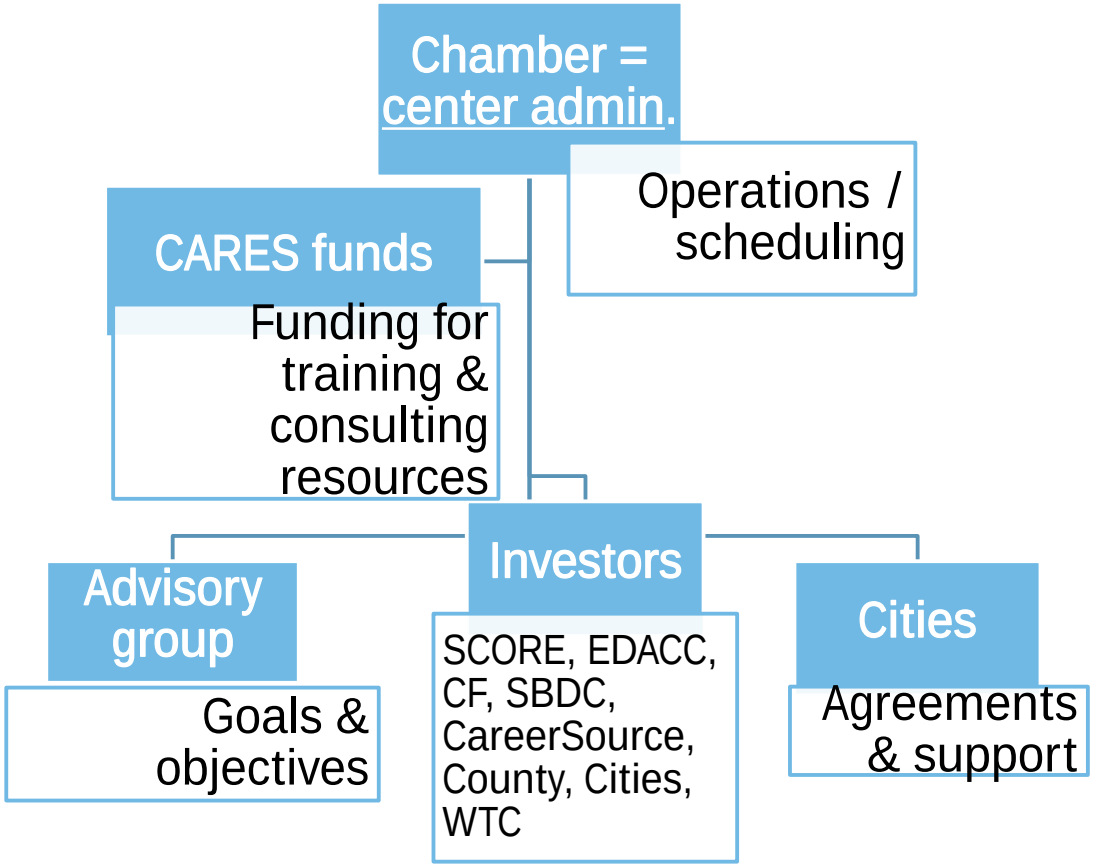

## The New Approach




Attachment: Citrus county economic recovery and development hub (12732 : 1:30 pm CORE

## PROPOSED STRUCTURE & SUPPORT

- One location -Inverness site
- Annual budget est. $60,000 ($10k center cost; $50k director)
- 6 mos. trial period with 3-yr. commitment pledge upon success
- A minimum $5.3-million CARES funding economic development efforts
- Business support through consultation & training




Attachment: Citrus county economic recovery and development hub (12732 : 1:30 pm CORE

Attachment: Citrus county economic recovery and development hub (12732 : 1:30 pm CORE

# THE CORE IN MOTION

**Chamber**

- As administrator, Chamber recruits an organization or person as center director to schedule partners, training, classes and other services

**Partners**

- Dedicated space for start-up/expansion, BRE, mentoring & more

**Community**

- Collaborative space for business incubation/acceleration & mentoring

Attachment: Citrus county economic recovery and development hub (12732 : 1:30 pm CORE

# INVESTMENT AND RETURN

- One-stop location for complete business support
- Unique, historic new ground approach with new partnerships and a unified front
- Instant access to training and consultation services
- Continuous on-site and virtual business assistance
- Concept fast-tracks start-up/expansions through process
- Pooling of resources & talent
- Shared vision and successes

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Holly L. Davis, Commissioner |
| **SUBJECT:** | Reappointment of Barbara C. Wolf, MD as District 5 Medical Examiner |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

The State of Florida Medical Examiners Commission mailed out reappointment ballots for the pending reappointment of District 5 Medical Examiner Barbara C. Wolf, M.D. (serving Citrus, Hernando, Lake, Marion and Sumter Counties). The Commission is requesting that the Citrus County Board of County Commissioners vote on whether to reappoint Dr. Wolf. Please see the attached memo regarding the pending reappointment as well as the ballot itself.

They are requesting that the ballot be returned as soon as possible because the matter will be discussed and voted on at the May 7th Medical Examiners Commission Meeting. I am the Board Liaison to the Medical Examiner's Office and based on my interaction with that office to date would recommend reappointment.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Request Chairman to Sign Ballot Requesting Barbara C. Wolf, MD's Reappointment as District 5 Medical Examiner.

# MEDICAL EXAMINERS COMMISSION

**Recommendation for Reappointment**

District 5 Medical Examiner
Barbara C. Wolf, M.D.

How do you rate the quality of medical examiner services provided in your district? *Please select one option below and provide comments regarding your selection.*

**Favorable** ☐

*Please give suggestions for improvement.*

**Unfavorable** ☐

*Please give reasons for negative response.*

**No Opinion** ☐

*Please explain your response.*

Completed by:

*Signature:* _____ *Date:* _____

*Name:* _____

*Agency Name:* _____

*Agency Address:* _____

Return Completed Form to:

Chad Lucas via e-mail: stevenchadlucas@fdle.state.fl.us

Or mail to:

Medical Examiners Commission
Florida Department of Law Enforcement
Post Office Box 1489
Tallahassee, Florida 32302-1489

Service - Integrity - Respect - Quality

Attachment: DME 5 Reappointment Ballot (1) (12711 : Reappointment of Barbara C. Wolf, MD as District 5 Medical Examiner)

State of Florida
Medical Examiners Commission

P.O. Box 1489 | Tallahassee, FL 32302-1489 | (850) 410-8600

January 8, 2021

**MEMORANDUM**

To: Citrus County Board of County Commissioners

From: Victoria G. Koenig, Deputy Director
Medical Examiners Commission Staff

Subject: Gubernatorial Appointment of District 5 Medical Examiner

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The gubernatorial appointment term of the district medical examiner in District 5 (Citrus, Hernando, Lake, Marion, and Sumter Counties) will expire on July 1, 2021. Pursuant to Florida Administrative Code, the Medical Examiners Commission will consider recommending to the Governor the incumbent, Barbara C. Wolf, M.D., or other qualified candidates for this appointment. We are asking for your input so the Commission can make an informed decision.

This topic will be scheduled for discussion at the 2021 Spring Commission Meeting. Please complete the attached *Reappointment Ballot Form* and return it by February 26, 2021 to staff member Chad Lucas at stevenchadlucas@fdle.state.fl.us or at the address above. Please provide a favorable or unfavorable response to the recommendation for Dr. Wolf's reappointment. The Commission will also consider nominations of other qualified candidates, if submitted.

If you have any questions or wish to discuss your input, please contact Commission staff at (850) 410-8600.

/vgk



Attachment: Citrus County BOCC D5 Reappt Memo (2) (12711 : Reappointment of Barbara C. Wolf, MD as District 5 Medical Examiner)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Scott Carnahan, Commissioner |
| **SUBJECT:** | Purchase Inquiries for 350-acre Property Betz Farm |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Citrus County has not seen construction activity at its current levels since before 2010. Furthermore, as the Pandemic restrictions around the country are eased, people are looking to move to more rural areas like Citrus County. Contractors and Realtors are currently having trouble keeping up with the demand for housing.

The County has owned the 350-acre Betz Farm property for some time which is ideally suited for development. The development of which would have a positive impact on the City of Crystal River and the County. Furthermore, Citrus County utilities has water and sewer that now runs right past the property. The property has already been determined by the Board to be excess.

I have received several inquiries regarding the potential purchase of that property. The most recent one from Mr. Mark Green of Lynnwood Development who was the developer of St. James Bay project, in Carrabelle Florida. Mr. Green's letter of interest is attached.

Consequently, if the County wants to sell this property now seems to be the ideal time.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

**RECOMMENDED ACTION:**

Consider selling the property as determined by the Board within the requirements of County policy/State law.

John Green
Lynnwood Development
PO Box 648
Cary IL 60013

847-830-1193
john@johngreenldc.com

March 20, 2021

Mr. Scott Caranahan, Chairman
Citrus County Board of Commissioners
3600 West Sovereign Path
Lecanto FL 34461

Re: Betz Farm

Dear Mr. Caranhan:

I understand that Citrus County owns the 350 acre Betz Farm property located on Turkey Oak. We are looking at property in the area and feel it is a very the market supports development at this time. If the County is interested in selling the property, please authorize our Broker of Kevin Cunningham of REMax Realty One, to release information to us regarding the property.

I appreciate your help with this matter.

Very Truly yours,

John Green
President

Attachment: Betz Farm Letter of Interest 03-26-21 (12708 : Purchase Inquiries for 350-acre Property Betz Farm)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Scott Carnahan, Commissioner |
| **SUBJECT:** | Reauthorization of the State of Emergency |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**
Discussion and vote on continuing reauthorization of the State of General Emergency.

**BUDGET IMPACT/FUNDING SOURCE:**

**RECOMMENDED ACTION:**
Discussion and vote on continuing reauthorization of the State of General Emergency.

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Scott Carnahan, Commissioner |
| **SUBJECT:** | Emergency Management Director |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Following our last discussion regarding the County's Emergency Management Operations and the hiring of a new Emergency Management Director there has been a disconnect between the Sheriff and the County as to the path forward. The disconnect appears to relate to the process that will be used to conduct the director search, the hiring process and the makeup of the hiring committee to the seated to interview director candidates.

My understanding is that the hiring panel would include the following policy group members:

1. The Sheriff or his designee.
2. The Director of Public Health for Citrus County or his designee.
3. The Superintendent of Schools or her designee.
4. The Citrus County Fire Chief.
5. The Citrus County Administrator.
6. The City Manager of Crystal River.
7. The City Manager of Inverness

The panel would then recommend a new Emergency Manager for consideration by the Sheriff and confirmation by the Board of County Commissioners in accordance with Florida Statute. My understanding was the position was to report to the Sheriff. Consequently, direction is required on that matter also.

While we are hopeful this disconnect can be bridged if not there is a question whether maintaining the current contractual relationship with the Sheriff is productive and beneficial for the County and its citizens.

Consequently, we either need to agree upon the direction or look at moving in another direct. The purpose of this Agenda item is to seek that clarification.

**BUDGET IMPACT/FUNDING SOURCE:**

**RECOMMENDED ACTION:**

Discussion and potential vote regarding the director search, the hiring panel, the duties and responsibilities of the director and the contractual provision of Emergency Management Services.

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Michael Sherman, |
| **SUBJECT:** | 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc. |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

Request to amend the Land Development Code (LDC) Atlas Map from Coastal and Lakes Residential District, mobile homes allowed (CLRMH) to General Commercial District (GNC).

The Planning and Development Commission recommended approval at the February 18, 2021 meeting.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| | | | | | $0 |

Applicant Responsibility

**RECOMMENDED ACTION:**

a. Conduct a public hearing on April 13, 2021 @ 5:01PM to review and consider AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies.

b. If approved, adopt and authorize the Chairman and Clerk to execute the ordinance for AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies.

PM2-21-18

# DEPARTMENT OF GROWTH MANAGEMENT
# ATLAS AMENDMENT
# STAFF FINDINGS REPORT
# TO THE
# BOARD OF COUNTY COMMISSIONERS

**APPLICATION NUMBER AA-20-04** Brenda McKenzie for Cow Pies and Bar Flies, Inc.
**DATE:** March 19, 2021
**PREPARED BY:** Joe Hochadel, Principal Planner; Land Development Division

Request to amend the Land Development Code (LDC) Atlas Map.

| | |
|---|---|
| **LAND USE ATLAS MAP REQUEST:** | From: CLRMH, Coastal and Lakes Residential District, mobile homes allowed<br>To: GNC, General Commercial District |
| **LOCATION:** | Section 11, Township 17 South, Range 17 East; more specifically, a portion of Parcel 33310 and Lot 9.1, of an unrecorded tract; also known as Alternate Key Numbers 2447362, and 3104817, which address is known as 10131 N. Citrus Ave., Crystal River, FL. A complete legal description is on file with the Land Development Division. |
| **ACREAGE:** | Approximately 0.4 acres |
| **SURROUNDING FUTURE LAND DESIGNATION:** | North – PSI, Public/Semi-Public, Institutional District<br>South – RAC, Rural Activity Center District<br>East – RAC, Rural Activity Center District<br>West – RAC, Rural Activity Center District |
| **SURROUNDING LAND DEVELOPMENT CODE ATLAS DESIGNATION:** | North – PSI, Public/Semi-Public, Institutional District<br>South – GNC, General Commercial District<br>East – GNC, General Commercial District; CLRMH, Coastal and Lakes Residential District, mobile homes allowed<br>West – CLRMH, Coastal and Lakes Residential District, mobile homes allowed |
| **SURROUNDING EXISTING LAND USES:** | North – Citrus County fire station<br>South – Convenience store with gas pumps<br>East – vacant commercial<br>West – N. Citrus Ave., vacant residential |

## CHARACTERISTICS OF THE SUBJECT PROPERTY

According to the *Soil Survey of Citrus County* (1988), the soil type in the area is Tavares fine sand, 0 to 5 percent slopes. The soil is described as moderately well drained, with only slight limitations to development. The subject properties are located in Flood Zone X, as found on the Flood Insurance Rate Map 12017C0064D.

Attachment: BCC Staff Report (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)

## BACKGROUND AND ANALYSIS

The subject property is located to the north of the intersection of W. Dunnellon Rd. (CR-488), a major collector roadway, and N. Citrus Ave., a minor collector roadway. The request is to change the Land Use Atlas designation from Coastal and Lakes Residential District, mobile homes allowed to the General Commercial District. The lots are currently developed with an existing restaurant. The existing restaurant is approximately 2,244 square feet in size and was constructed in 1978. There is an after-the-fact permit (2020-02882) that was applied for in March 2020 for a 264 square-foot band stand; however, that permit was denied due to the site having the CLR land use. This application was originally submitted as a Comprehensive Plan Amendment and Atlas Amendment, but was revised since the Future Land Use designation supported the request.

The Future Land Use designation is Rural Activity Center (RAC). The RAC is a designation intended to encourage the in-filling of existing commercial uses and continuing the existing commercial land uses at appropriate locations. The RAC provides for a nodal type of development pattern and is centered around the intersection of CR-488 and N. Citrus Ave. This RAC node consists of the existing restaurant, a convenience store with gas station, a County fire station, a warehouse, a furniture store, a house of worship, multi-unit plazas, a produce stand, and an RV sales and service business.

This request will allow the site to continue to be developed as a restaurant within the RAC node. The existing restaurant was placed prior to LDC requirements and has remained in operation. It appears that Lot 9.1, as well as a portion of the neighboring parcels, is predominantly being used as parking for the restaurant. This request will allow the applicant to pursue permits for existing and future expansions to the site. There is no master plan associated with this request and any future permits will have to meet LDC standards at time of permitting.

**Consistency with the Land Development Code (LDC) -** The applicant has indicated this request is to allow for the existing restaurant to continue to operate and expand within an appropriate commercial land use. The existing restaurant appears to be using neighboring properties for parking and circulation. The after-the-fact bandstand and any future expansion to the site will have to meet the LDC requirements at time of permitting.

**Consistency with the Comprehensive Plan -** All development applications shall demonstrate complete compliance with the Comprehensive Plan. The application appears to be consistent with the following policies of the Comprehensive Plan:

**Policy 17.1.4** The GFLUM shall be recognized as the primary document used by Citrus County in land use regulation and to guide future growth.

*Staff comment – The subject property is located within a Rural Activity Center, as designated in the Comprehensive Plan. The RAC allows for certain commercial uses, such as the existing restaurant, to serve the surrounding area.*

**Policy 17.6.2** The Future Land Use Plan and County LDC shall provide adequate locations for business and professional office needs.

Attachment: BCC Staff Report (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)

*Staff comment – A RAC node has been established at the intersection of CR-488 and N. Citrus Ave. to allow for continued commercial development to serve the surrounding area. The proposed Atlas designation of GNC allows for the existing restaurant to continue to operate and expand within the RAC.*

**Concurrency** –

a) Sanitary Sewer – The subject property is in the Citrus County Utilities Division service territory. The Department of Water Resources has no facilities to connect to sanitary sewer service in this area. The site will be served by an onsite wastewater treatment system until central sewer becomes available.

b) Potable Water – The subject property is in the Citrus County Utilities Division service territory. The Department of Water Resources has no facilities to connect to potable water service in this area. The site will be served by an onsite well until potable water becomes available.

c) Solid Waste – The properties will utilize solid waste collection with disposal in the Citrus County landfill.

d) Drainage – There are no stormwater/drainage facilities currently onsite. The applicant will have to meet stormwater retention requirements at time of permitting.

**PROPOSED FINDINGS OF FACT**

1. The request is to re-designate approximately 0.4 acres from CLRMH to GNC on the Land Use Atlas Map.

2. The subject property is not located within the adopted PSA for Citrus County, but is located with a RAC node.

3. Concurrency has been addressed for solid waste. The site will have onsite water and wastewater until central water and sewer services become available. Drainage must be provided for future improvements in accordance with the LDC.

4. The site takes access from N. Citrus Ave., a minor collector roadway, and there do not appear to be any environmental limitations such as wetlands that would be impacted by non-residential use on the site.

**PLANNING AND DEVELOPMENT COMMISSION (PDC) RECOMMENDATION:** The Planning and Development Commission (PDC) discussed this application on February 18, 2021. The PDC recommended approval with conditions of the proposed request to amend the Land Development Code Atlas Map. The PDC found that the application is consistent with the requirements of the LDC and consistent with the Comprehensive Plan. Granting this request will not adversely affect the public interest and would be generally compatible with adjacent properties and other properties in the district, provided adherence to the condition.

Attachment: BCC Staff Report (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)

**SUGGESTED CONDITIONS:**

1. The existing restaurant must obtain permits for the after-the-fact bandstand. Any further improvements must meet the standards of the LDC at time of permitting.

JH/AP/cb

Attachment: BCC Staff Report (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)

# ORDINANCE NO. 2021-

**AN ORDINANCE OF CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA AMENDING THE CITRUS COUNTY LAND USE ATLAS MAP BY REDESIGNATING APPROXIMATELY 0.4 ACRES FROM THE COASTAL AND LAKES RESIDENTIAL DISTRICT MOBILE HOMES ALLOWED TO THE GENERAL COMMERCIAL DISTRICT; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION, AND SCRIVENER'S ERRORS; PROVIDING FOR MODIFICATIONS THAT MAY ARISE FROM CONSIDERATION AT PUBLIC HEARING; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, on June 12, 2012, the Board of County Commissioners adopted the Citrus County Land Development Code as Ordinance No. 2012-06; and

**WHEREAS**, certain Atlas Amendments are necessary to maintain consistency with the Citrus County Comprehensive Plan; and

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA AS FOLLOWS:**

1. The following described lands are hereby redesignated on the Citrus County Land Use Atlas Map:

   **AA-20-04 – Brenda McKenzie for Cow Pies and Bar Flies, Inc.**
   Re-designation of approximately 0.4 acres from CLR-MH, Coastal and Lakes Residential District mobile homes allowed to GNC, General Commercial District on the Land Use Atlas Map as presented in AA-20-04 and as further described in Exhibit "A", legal description.

2. The Atlas of the Land Development Code of Citrus County, Florida is hereby amended to reflect the changes described in Sections 1 of this Ordinance.

3. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

4. If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held illegal, invalid or unconstitutional by the decision of any court or regulatory body of competent jurisdiction, such decision shall not affect the validity of the remaining portions hereof. The Board of County Commissioners hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause or phrase hereof, irrespective of the fact that any one or more sections, subsections, sentences, clauses, or phrases be declared illegal, invalid or unconstitutional and all ordinances and parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.



Attachment: ORDINANCE AA (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)

5. It is the intent of the Board of County Commissioners that the provisions of this ordinance may be modified as a result of considerations that may arise during public hearings. Such modifications shall be incorporated into the final version of the ordinance adopted by the Board and filed by the Clerk to the Board.

6. This ordinance shall become effective simultaneous with the effective date of the associated Comprehensive Plan Amendment.

**DONE AND ADOPTED in regular meeting by the BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA, this _____ day of _____, 2021.**

**ATTEST:**

**CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISON OF THE STATE OF FLORIDA**

**BY:**

**ANGELA VICK, CLERK OF COURT**

**SCOTT CARNAHAN, CHAIRMAN**

**APPROVED AS TO FORM FOR THE RELIANCE OF CITRUS COUNTY ONLY**

**DENISE A. DYMOND LYN, COUNTY ATTORNEY**

Attachment: ORDINANCE AA (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)

**EXHIBIT A**
**AA-20-04**
**LEGAL DESCRIPTION**

DESCRIPTION:
COMMENCE AT THE SW CORNER OF SECTION 11, TOWNSHIP 17 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA; THENCE N01°48'58"E ALONG THE WEST LINE OF SAID SECTION 11, 530.00 FEET TO THE POINT OF BEGINNING; SAID POINT BEING ON THE EAST RIGHT OF WAY LINE OF A 60 FOOT WIDE COUNTY ROAD; THENCE CONTINUE N01°48'58"E ALONG SAID WEST LINE AND ALONG SAID EAST RIGHT OF WAY LINE, 159.25 FEET; THENCE DEPARTING SAID EAST RIGHT OF WAY LINE, S88°11'02"E, 150 FEET; THENCE S01°48'58"W PARALLEL TO SAID WEST LINE, 71.40 FEET; THENCE S 56°17'10" W, 151.16 FEET; THENCE N 88°11'41" W, 26.98 FEET TO THE POINT OF BEGINNING.
CONTAINING 0.4 ACRES MORE OR LESS.

Attachment: ORDINANCE AA (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)

presented, and the staff report and conclusions regarding this petition. It has been determined that ***APPROVING*** the proposed Conditional Use will not adversely affect the public interest; that there is compliance with special rules governing individual conditional uses of the type involved; that the proposed development, with conditions and safeguards attached, would be generally compatible with adjacent properties and other property in the district; and that the PDC is empowered under the section of the LDC described in the application to grant this Conditional Use.

**MOTION:**

1st Mr. Bramblett 2nd Mr. Bass

**VOTE:** 7 - 0, Motion Carried

## 2. ATLAS AMENDMENT APPLICATION

### a. AA-20-04 McKenzie Permitting for Cow Pies and Bar Flies, Inc.

**REQUEST:** This request is to amend the Land Development Code (LDC) Atlas Map from CLRMH (Coastal Lakes and Residential District, mobile homes allowed) to GNC (General Commercial District).

**LOCATION:** Section 11, Township 17 South, Range 17 East; more specifically, a portion of Parcel 33310 and Lot 9.1, of an unrecorded tract; also known as Alternate Key Numbers 2447362 and 3104817, which address is known as 10131 N. Citrus Ave., Crystal River, FL. A complete legal description of the property is on file with the Land Development Division.

**STAFF CONTACT:** Joe Hochadel, Principal Planner, Land Development Division

**INTRODUCTION:** Ms. Pace's overview included an aerial view of the subject property, photos of the subject property and surrounding area, a map showing the land use designations for the subject property and surrounding properties and a proposed site plan as submitted by the applicant.

**APPLICANT:** Brenda McKenzie represented the applicant. Ms. McKenzie applied for a permit for the applicant and was told that all of the property was not zoned the same and she was not able to move forward with the permit application. The applicant requested that all of the property be zoned GNC (General Commercial District) so that they could continue with their expansion project.

**QUESTIONS FROM STAFF**: None.

Attachment: PDC Minutes (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)

DRAFT

**COMMISSION QUESTIONS/COMMENTS:** None.

**STAFF**: Mr. Hochadel advised that the applicant requested to change that a portion of the subject properties from CLRMH (Coastal Lakes and Residential District, mobile homes allowed) to GNC (General Commercial District) on the Land Use Atlas Map. The portion of the property contained in this application is approximately .4 acres with the total of the two lots being approximately .6 acres. The site contains an existing restaurant that was built in 1978. The request would change all of the property to GNC and would allow continued development of the existing restaurant. The subject property is located within a Rural Activity Center (RAC). A Rural Activity Center encourages in-filling of existing commercial uses to serve rural populations. This node specifically has a number of commercial activities located within it. The proposed use appears to be compatible with the adjacent area. Mr. Hochadel stated that there was one suggested condition.

1. The existing restaurant must obtain permits for the after-the-fact bandstand. Any further improvements must meet the standards of the LDC at the time of permitting.

**COMMISSION QUESTIONS**:

Mr. Bass inquired if there are any setback issues with the bandstand structure. Mr. Hochadel stated that the LDC requirement for a side setback is a minimum of five feet.

**OPPONENT:** None.

**PROPONENT:** Morgan Cook, owner of The Loft Bar and Grill, thanked the Board for allowing them to present their request. She explained that the expansion of the outdoor seating/bandstand area would be appreciated, especially post-Covid.

**COMMISSION COMMENTS:** None.

**MOTION:** The Planning and Development Commission finds application number ***AA-20-04 CONSISTENT*** with the Citrus County Comprehensive Plan and Citrus County Land Development Code and that this Board recommends ***APPROVAL WITH THE CONDITION*** of the application to the Board of County Commissioners based upon the evidence and testimony presented, and the staff report and conclusions regarding this petition.

**MOTION:**

1st Mr. Bramblett 2nd Ms. Worthington

**VOTE:** 7 - 0, Motion Carried

Attachment: PDC Minutes (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)

**Board of County Commissioners**
DEPARTMENT OF GROWTH MANAGEMENT
LAND DEVELOPMENT DIVISION
3600 W. Sovereign Path, Suite 140
Lecanto, FL 34461
Telephone: (352) 527-5239 Fax (352) 527-5428
Toll Free (352) 489-2120 TTY (352) 527-5312
Web Address: www.citrusbocc.com

## CITRUS COUNTY LAND DEVELOPMENT CODE
## ATLAS AMENDMENT APPLICATION

Application No.: AA-20-04 Date: 9-29-2020

* Written Authorization is required if Applicant is different than Owner.

**Applicant***
Name: MCKENZIE PERMITTING
Address: 7232 E. GOSPEL ISLAND RD
City: INVERNESS
State: FLORIDA Zip: 34450
Home No.: 726-0889 Cell No.: 601-6942
Work No.: 726-0889 Fax No.: —
Email: mckenziepermitting@gmail.com

**Property Owner**
Name: COW PIES & BAR FLIES INC.
Address: 10131 N. CITRUS AVENUE
City: CRYSTAL RIVER
State: FLORIDA Zip: 34429
Home No.: — Cell No.: 352-302-2849
Work No.: — Fax No.: —
Email: Kason.sundberg@gmail.com

**Property Description:** Section: 11 Township: 17 South Range: 17 East
Legal Description: SEE ATTACHED
Subdivision: N/A Lot(s): Block/Parcel:
Alternate Key #: 2447362 Parcel ID: 17E17S11 33310
Acreage: .34

_____ Amendment to the Land Development code Atlas From: CLRMH To: GNC
_____ Amendment to a Previously Approved Planned Development Previous Application No.:

**Is this hearing being requested as a result of a Code Violation Notice?** Yes X & No X.
If "Yes", explain on a separate sheet and attach a copy of the Notice of Violation.

**Applicant Request(s):** TO HAVE PROPERTY ZONED COMMERCIAL AS IT IS A COMMERCIAL USE

Directions to Property:
491 N TO 44 TL TO 19 TR TO 495 TR TO SITE ON RIGHT PAST 488

**The Applicant is:** _____ Owner of Tract X Agent for Property Owner
_____ One-Owner Among Several _____ Other (specify)

I am aware that if the property cannot be located using information from the submitted application, this application may be rescheduled to a later hearing date. I also understand that a sign must be placed (and marking flags may be placed) on the property by the Land Development Division at least seven days prior to the scheduled meeting.
I understand that approval for the proposed use shown hereon does not in any way relieve me of the responsibility of observing and complying with any deed restrictions applicable to the subject property.
I hereby authorize Citrus County or its agents to enter upon the property, which is the subject of this application and the date of the hearing thereon, at any time between the hours of 8:00 AM and 5:00 PM for the purpose of gathering any information relevant to this application.
**I DO HEREBY SWEAR THAT THE INFORMATION CONTAINED HEREIN AND THE ATTACHMENTS HERETO ARE TRUE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.**

Signature: Brenda McKenzie

STATE OF FLORIDA
COUNTY OF CITRUS

I HEREBY CERTIFY that on this day, before me, an officer duly authorized in the State and County aforesaid to take acknowledgements, personally appeared Brenda McKenzie, who is personally known to me or provided _____ as identification and who did not take an oath.

WITNESS my hand and official seal this 30 day of September, 20.

Susan Wright
Printed Name Susan Wright
Notary Public - State of Florida

Seal

SUSAN WRIGHT
Commission # GG 322394
Expires April 10, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

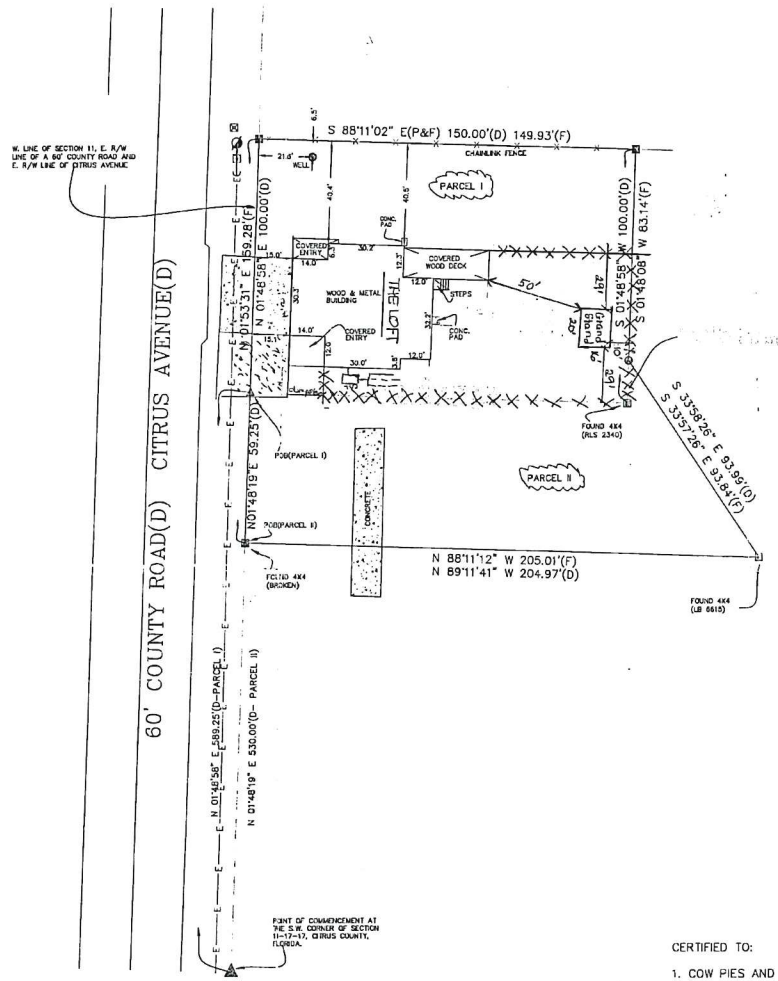
For Staff Use Only
Date: 9/30
Time:
Initials: SW

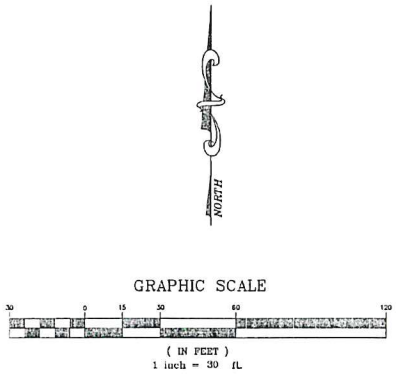
RECEIVED
SEP 30 2020
AA-20-04
Land Development Division

ATF: _____ GFLUM Des: _____
QTR: _____ FZ: _____
LUD: _____



Attachment: Application (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)




LEGEND:

- FOUND 4"X4" CONCRETE MONUMENT (NO IDENTIFICATION) Except as noted.
- FOUND 5/8" IRON ROD & CAP (LB 5763) Except as noted.
- UTILITY POLE ANCHOR
- UTILITY POLE
- OVERHEAD UTILITY LINE
- POB POINT OF BEGINNING
- DESCRIPTIVE POINT (NOT FOUND, NOT SET)
- WATER METER
- TELEPHONE WIRE BOX
- ELECTRIC BOX
- (D) DEED
- (F) FIELD MEASURED
- LB LICENSED BUSINESS
- XX 6' PRIVACY WOOD FENCE

DESCRIPTION:

PARCEL I:
COMMENCE AT THE SW CORNER OF SECTION 11, TOWNSHIP 17 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA, THENCE N1°48'58"E ALONG THE WEST LINE OF SAID SECTION 11 A DISTANCE OF 589.25 FEET TO THE POINT OF BEGINNING, SAID POINT BEING ON THE EAST RIGHT OF WAY LINE OF A 60 FOOT WIDE COUNTY ROAD, THENCE CONTINUE N1°48'58"E ALONG SAID WEST LINE AND ALONG SAID EAST RIGHT OF WAY LINE A DISTANCE OF 100 FEET, THENCE, THENCE S88°11'02"E, 150 FEET, THENCE S1°48'58"W PARALLEL TO SAID WEST LINE A DISTANCE OF 100 FEET TO THE POINT OF BEGINNING.

AND

PARCEL II:

COMMENCE AT THE SW CORNER OF SECTION 11, TOWNSHIP 17 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA, THENCE N1°48'19"E ALONG THE WEST LINE OF SAID SECTION 11 A DISTANCE OF 530.00 FEET TO THE POINT OF BEGINNING, SAID POINT BEING ON THE EAST RIGHT OF WAY LINE N. CITRUS AVENUE, THENCE CONTINUE N1°48'19"E, ALONG SAID EAST RIGHT OF WAY LINE A DISTANCE OF 59.25 FEET, THENCE N88°11'41"W, 150 FEET, THENCE N01°48'19"E A DISTANCE OF 17.00 FEET, THENCE S33°58'26"E A DISTANCE OF 93.99 FEET, THENCE N89°11'41"W, 204.97 FEET TO THE POINT OF BEGINNING.

SURVEYORS NOTES:

1. THE BEARINGS SHOWN HEREON ARE BASED DEED CALLS WITH THE EAST RIGHT OF WAY LINE OF CITRUS AVENUE BEARING N1°48'58"E.
2. THIS SURVEY IS NOT INTENDED TO LOCATE ANY UNDERGROUND FOUNDATIONS, UNDERGROUND ENCROACHMENTS OR UNDERGROUND IMPROVEMENTS INCLUDING UTILITIES, EXCEPT AS SHOWN. ADDITIONAL SUB-SURFACE UTILITIES OR STRUCTURES MAY EXIST.
3. THE LAND BOUND BY THIS SURVEY IS LOCATED IN FLOOD ZONE X, PER FLOOD INSURANCE RATE MAP NUMBER 16017C 0064 D , EFFECTIVE DATE: SEPTEMBER 26, 2014.
4. NO INSTRUMENT OF RECORD REFLECTING EASEMENTS, RIGHTS OF WAY AND/OR OWNERSHIP WERE FURNISHED TO THE SURVEYOR EXCEPT AS SHOWN HEREON. NO TITLE OPINION IS EXPRESSED OR IMPLIED.
5. THE LAND BOUND BY THIS SURVEY MAY BE SUBJECT TO OTHER RECORDED OR UNRECORDED EASEMENTS, RIGHT OF WAYS, CONVEYANCES, RESTRICTIONS AND RESERVATIONS OTHER THAN SHOWN HEREON.

CERTIFIED TO:

1. COW PIES AND BAR FLIES INC.
2. DEE JAY'S, INC.
3. TROW, DOBBINS & PISANI, P.A.
4. ATTORNEY'S TITLE FUND SERVICES, LLC
5. OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

WALLACE L. HIGGINS, P.S.M. FOR GULFWEST SURVEYING, INC.
FLORIDA SURVEYOR AND MAPPER REGISTRATION No. 5832
FLORIDA LICENSED BUSINESS NUMBER 7314
Not valid without the signature and original raised seal of a Florida licensed surveyor and mapper.

**BOUNDARY SURVEY FOR**

**COW PIES AND BAR FLIES, INC**

CITRUS COUNTY, FLORIDA

| | | |
|---|---|---|
| PROJECT NO. 07280 | FIELD BOOK: SEE FILE | DATE: 03/07/16 |
| SCALE: 1"= 30' | DATE OF SURVEY: 03/04/16 | SHEET: 1 OF 1 |

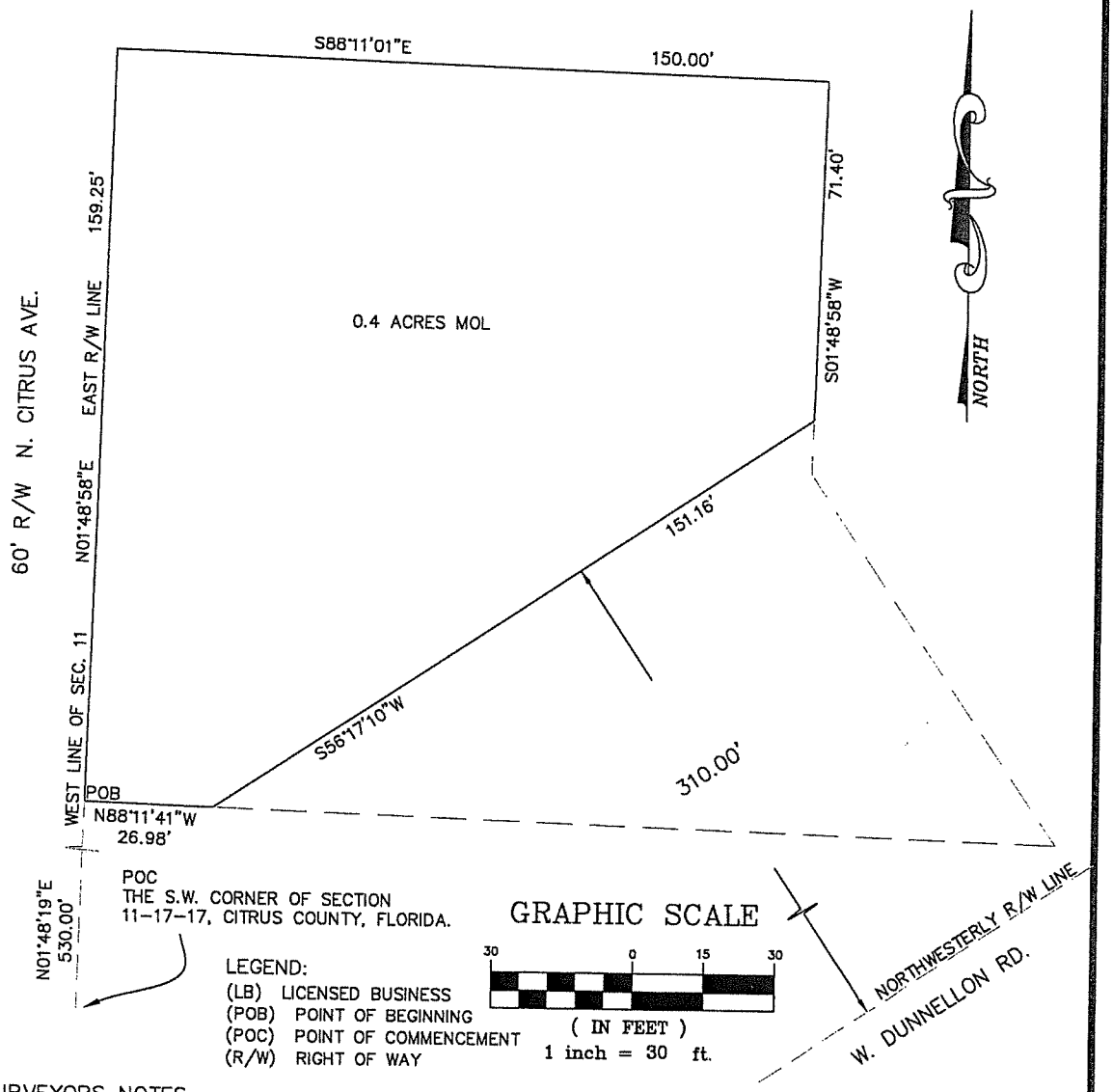
GULFWEST SURVEYING, INC.
PROFESSIONAL SURVEYORS AND MAPPERS
9469 W. GREEN BAY LANE
CRYSTAL RIVER, FLORIDA 34428
PH: 352.563.1252 FAX: 352.563.1253

RECEIVED
AUG 18 2020
Land Development Division
CPA/LDR-20-16

Attachment: Application (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)

THE LOFT AKA COWPIES + BAR FLIES

DESCRIPTION:
COMMENCE AT THE SW CORNER OF SECTION 11, TOWNSHIP 17 SOUTH, RANGE 17 EAST, CITRUS COUNTY, FLORIDA; THENCE N01°48'58"E ALONG THE WEST LINE OF SAID SECTION 11, 530.00 FEET TO THE POINT OF BEGINNING; SAID POINT BEING ON THE EAST RIGHT OF WAY LINE OF A 60 FOOT WIDE COUNTY ROAD; THENCE CONTINUE N01°48'58"E ALONG SAID WEST LINE AND ALONG SAID EAST RIGHT OF WAY LINE, 159.25 FEET; THENCE DEPARTING SAID EAST RIGHT OF WAY LINE, S88°11'02"E, 150 FEET; THENCE S01°48'58"W PARALLEL TO SAID WEST LINE, 71.40 FEET; THENCE S 56°17'10" W, 151.16 FEET; THENCE N 88°11'41" W, 26.98 FEET TO THE POINT OF BEGINNING.
CONTAINING 0.4 ACRES MORE OR LESS.




LEGEND:
(LB) LICENSED BUSINESS
(POB) POINT OF BEGINNING
(POC) POINT OF COMMENCEMENT
(R/W) RIGHT OF WAY

SURVEYORS NOTES:

1. The bearings shown hereon are assumed with the bearing of
2. No instrument of record reflecting easements, rights of way and/or ownership were furnished to the surveyor except as shown hereon. No title opinion is expressed or implied.
3. The land depicted by this sketch may be subject to other recorded or unrecorded easements, right of ways, conveyances, restrictions and reservations.

RECEIVED
DEC 14 2020
Land Development Division

Wallace L. Higgins, P.S.M. for GulfWest Surveying, Inc.
Florida Surveyor and Mapper registration no. 5832
Florida licensed business number 7314
This Survey Map and Report or the copies thereof are not valid without the original signature and seal of a Florida licensed surveyor and mapper.

DESCRIPTION AND SKETCH FOR ZONING CHANGE

Citrus County, Florida

| | | |
|---|---|---|
| Project No.: 07280 | Field Book: N/A | DRAWN BY: CEB |
| Scale: 1" = 30' | Field Date: N/A | Sheet 1 Of 1 |

GULFWEST SURVEYING, INC.
PROFESSIONAL SURVEYORS AND MAPPERS
9469 W. GREEN BAY LANE
CRYSTAL RIVER, FLORIDA 34428
PH: 352.563.1252 FAX: 352.563.1253

Attachment: Application (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)

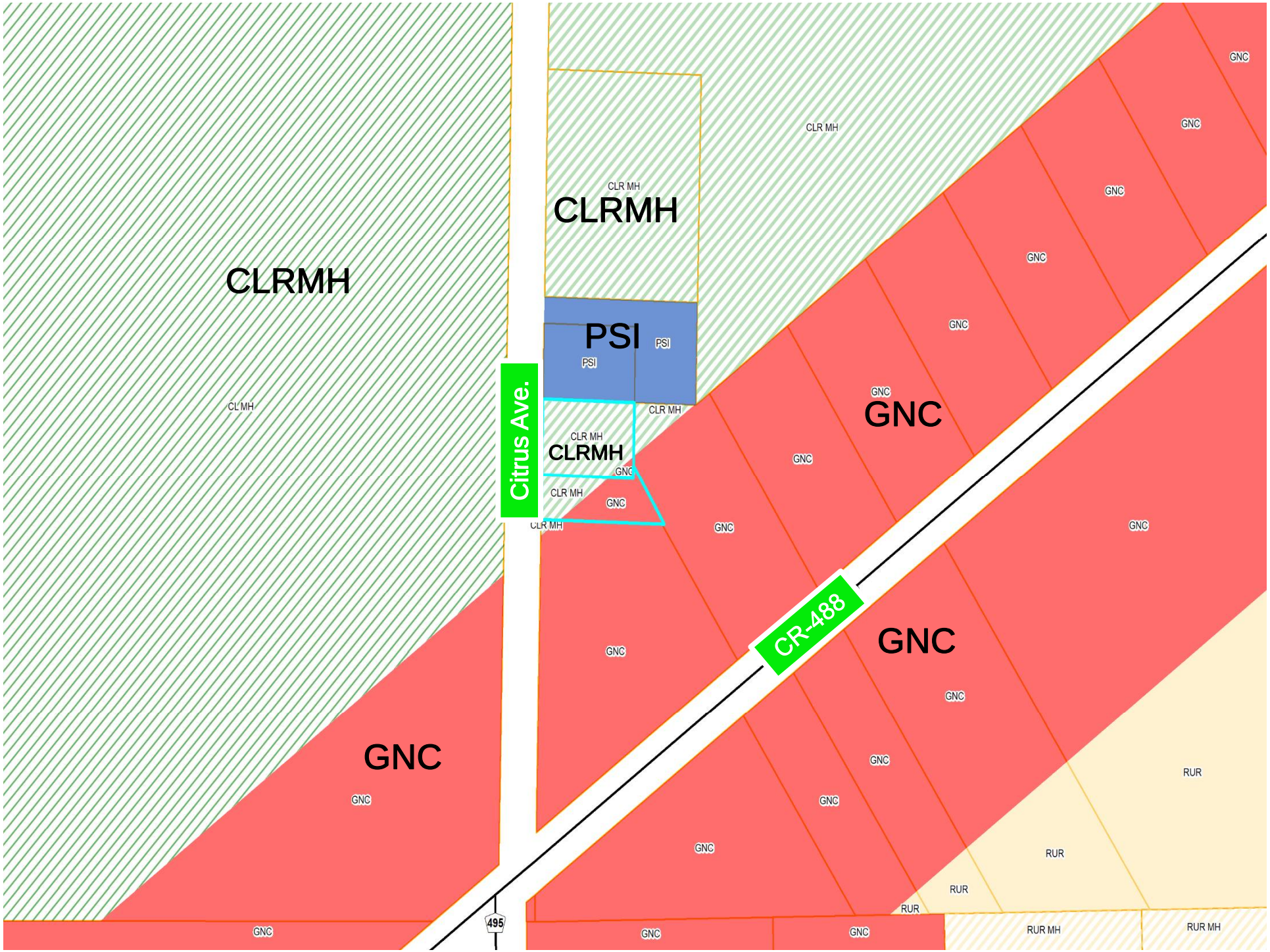
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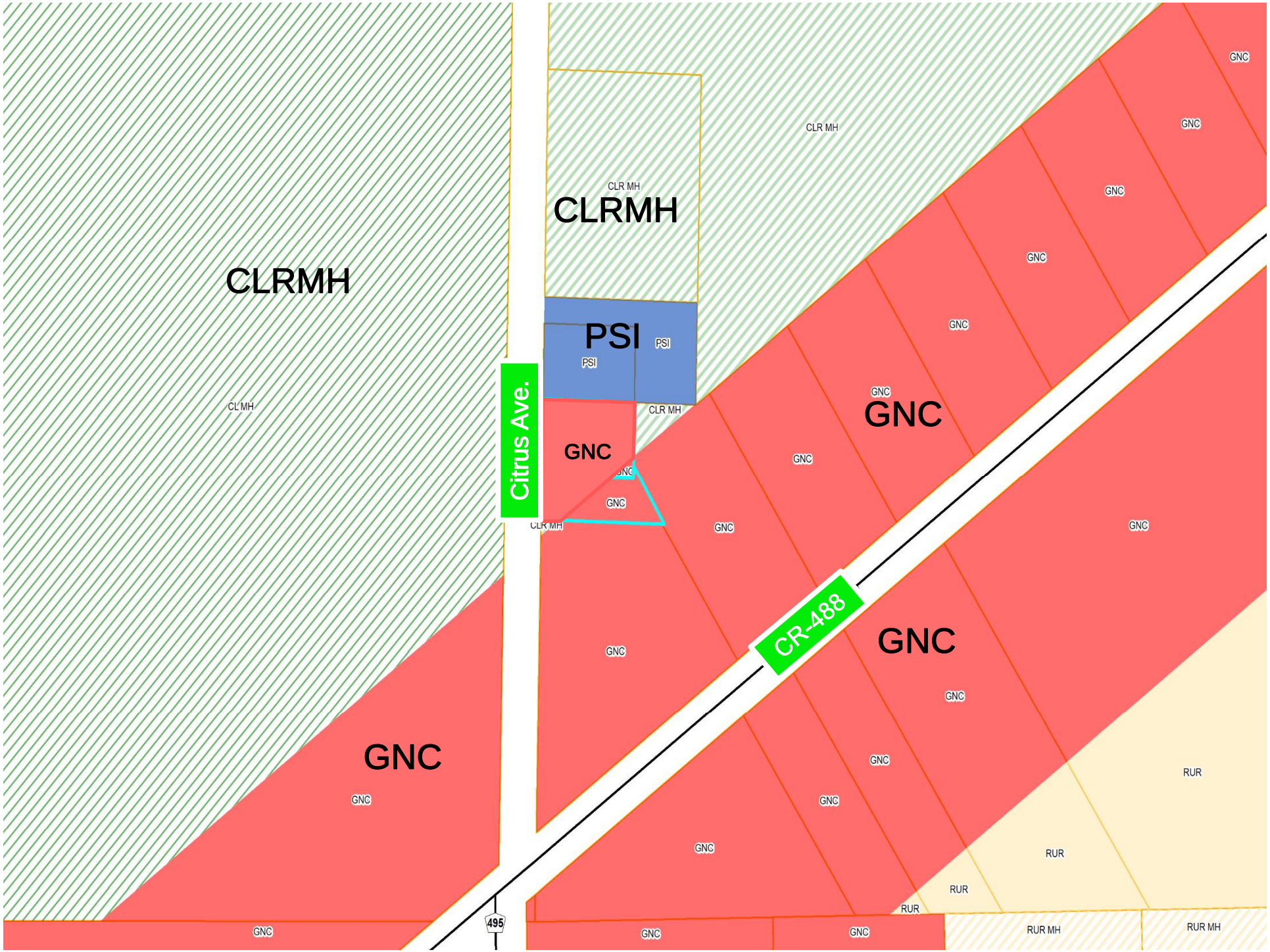
# Brenda McKenzie for Cow Pies & Bar Flies, Inc

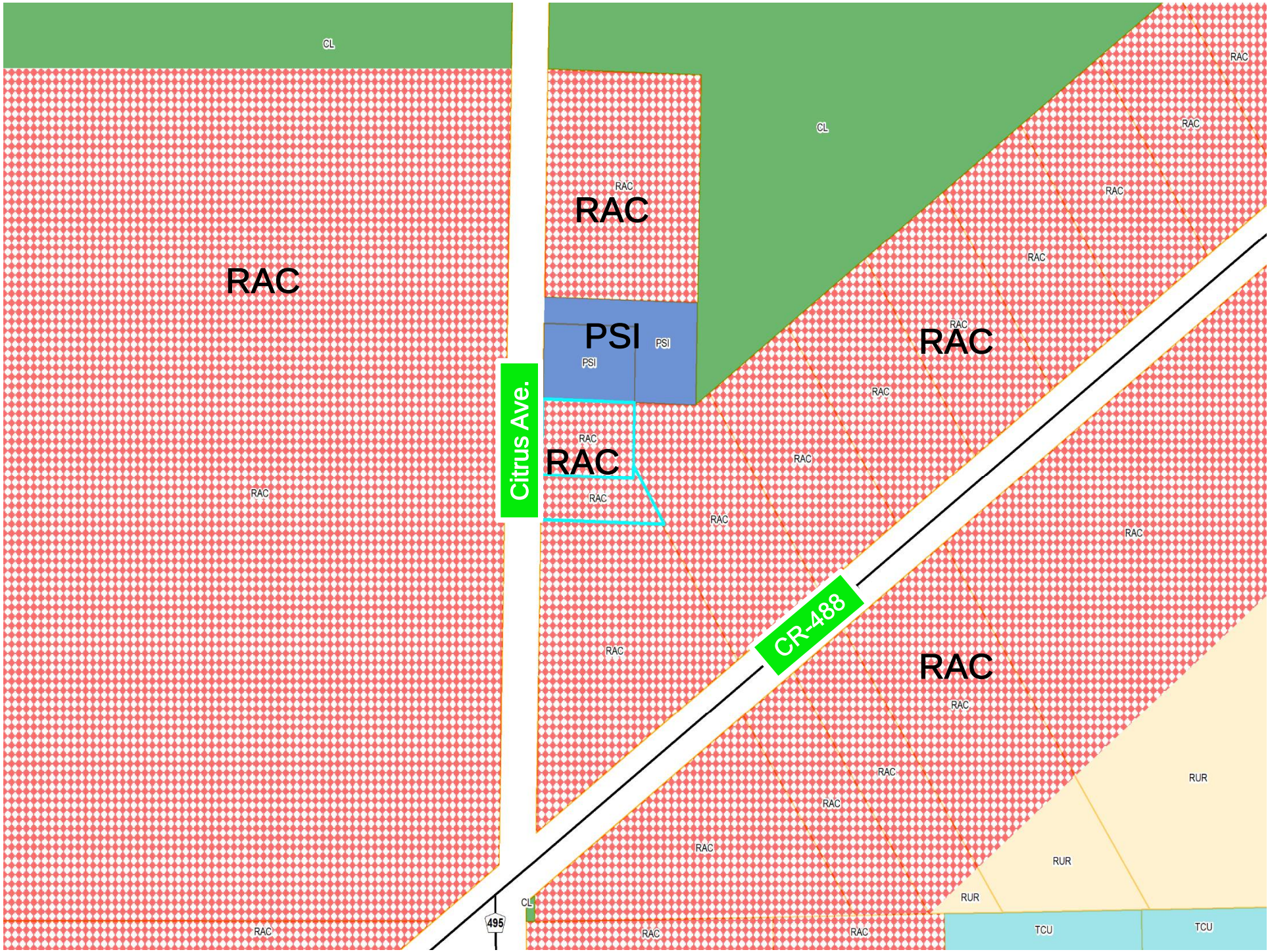
Attachment: BCC Planner (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)




Attachment: BCC Planner (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)


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Attachment: BCC Planner (12681 : 5:01 pm AA-20-04 Brenda McKenzie for Cow Pies and Bar Flies, Inc.)

# AGENDA MEMORANDUM

| | |
|---|---|
| **FROM:** | Michael Sherman, |
| **SUBJECT:** | 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area |
| **AGENDA DATE:** | **April 13, 2021** |

**BRIEF OVERVIEW:**

The purpose of this staff initiated comprehensive plan amendment is to amend the Future Land Use Element of the Citrus County Comprehensive Plan by the adoption of a new Future Land Use Map (FLUM) category, a proposed new objective and supporting policies and by adding the Cardinal Street Interchange Management Area (IMA) to the Future Land Use Map Series.

The Planning and Development Commission (PDC) considered the proposed amendments at two workshops, July 16, and August 20, 2020. At the December 17, 2020 public hearing, the PDC recommended 5-1 for approval to the BOCC for the proposed comprehensive plan amendments. At the January 19, BOCC meeting, the Board held a transmittal public hearing to consider the proposed amendments. After the public hearing the Board directed staff to transmit the proposed amendment (CPA-20-11) to the Department of Economic Opportunity (DEO) and the other state agencies having regulatory review of comprehensive plan amendments by a vote of 3-2.

This is the adoption phase for this application.

**BUDGET IMPACT/FUNDING SOURCE:**

| Account No. | Account Title | Current Budget | YTD Expenditures | Encumbrances | Available Balance |
|---|---|---|---|---|---|
| 2781-54921 | Advertising | $10,000.00 | $3308.86 | | $0 |

Advertising fee will be $93.48 for this meeting.

**RECOMMENDED ACTION:**

a. Conduct an adoption public hearing on April 13 to consider application CPA-20-11.

b. If approved, adopt, and authorize the Chairman and Clerk to execute ordinance for CPA-20-11 and send adopted amendment to the FDEO and other state agencies having regulatory review of comprehensive plan amendments.

# ORDINANCE NO. 2021-

**AN ORDINANCE OF CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA, AMENDING CHAPTER TEN, THE FUTURE LAND USE ELEMENT, OF THE CITRUS COUNTY COMPREHENSIVE PLAN BY ADOPTING A NEW FUTURE LAND USE CATEGORY ENTITLED THE CARDINAL MIXED-USE CATEGORY IN RELATION TO THE SUNCOAST PARKWAY INTERCHANGE AT W CARDINAL STREET, ESTABLISHING AN INTERCHANGE MANAGEMENT AREA BOUNDARY, WITH SUPPORTING TEXT, GOALS, OBJECTIVES AND POLICIES; PROVIDING FOR CONFLICTS; PROVIDING FOR SEVERABILITY; PROVIDING FOR CODIFICATION, AND SCRIVENER'S ERRORS; PROVIDING FOR MODIFICATIONS THAT MAY ARISE FROM CONSIDERATION AT PUBLIC HEARING; AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, the Citrus County Board of County Commissioners recognize the need to plan for orderly growth and development while protecting Citrus County's abundant natural resources, and

**WHEREAS**, the Board of County Commissioners adopted the Citrus County Comprehensive Plan, Ordinance No. 89-04 on April 18, 1989, and subsequent amendments, and

**WHEREAS**, Chapter 163, Florida Statutes provides for amendment to the Comprehensive Plan.

**NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA AS FOLLOWS:**

**SECTION 1. SHORT TITLE**

**THIS ORDINANCE** shall be known as, cited as, and referred to as the Citrus County Comprehensive Plan Amendment CPA-20-11, Cardinal Mixed-Use, and shall be effective within the unincorporated areas of Citrus County, Florida.

**SECTION 2. AUTHORITY**

This Citrus County Comprehensive Plan Amendment CPA-20-11, adopting a new Future Land Use category and supporting policies into the Future Land use Element of the of the Comprehensive Plan, is adopted pursuant to Chapter 163, Florida Statutes.

DRAFT

Attachment: CPA ORDINANCE (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**SECTION 3. REVISIONS TO THE FUTURE LAND USE ELEMENT OF THE COMPREHENSIVE PLAN**

Revisions as presented in application CPA-20-11 and as further described in Exhibit "A" attached hereto and incorporated herein by reference.

**SECTION 4. SEVERABILITY**

If any section, subsection, sentence, clause or phrase of this ordinance is for any reason held illegal, invalid or unconstitutional by the decision of any court or regulatory body of competent jurisdiction, such decision shall not affect the validity of the remaining portions hereof. The Board of County Commissioners hereby declares that it would have passed this ordinance and each section, subsection, sentence, clause or phrase hereof, irrespective of the fact that any one or more section, subsections, sentences, clauses, or phrases be declared illegal, invalid or unconstitutional and all ordinances and parts of ordinances in conflict with the provisions of the ordinance are hereby repealed.

**SECTION 5. INCLUSION IN THE COMPREHENSIVE PLAN**

It is the intention of the Board of County Commissioners of Citrus County, Florida, and it is hereby provided that the provisions of this Ordinance shall become and be made a part of the Citrus County Comprehensive Plan (Citrus County Ordinance No. 89-04). To this end, the sections of this Ordinance may be renumbered or re-lettered to accomplish such intention, and that the word "ordinance" may be changed to "section" "article" "policy" or other appropriate designation.

**SECTION 6. MODIFICATIONS**

It is the intention of the Board of County Commissioners that the provisions of this ordinance may be modified as a result of considerations that may arise during public hearings. Such modifications shall be incorporated into the final version of the ordinance adopted by the Board and Filed by the Clerk to the Board pursuant to Section 7.

**SECTION 7. EFFECTIVE DATE**

The effective date of this plan amendment, if the amendment is not timely challenged, shall be 31 days after the state land planning agency notifies the local government that the plan amendment package is complete. If timely challenged, this amendment shall become effective on the date the state land planning agency or the Administration Commission enters a final order determining this adopted amendment to be in compliance. No development orders, development permits, or land uses dependent on this amendment may be issued or commence before it has become effective. If a final order of noncompliance is issued by the Administration Commission, this amendment may nevertheless be made effective by adoption of a resolution affirming its effective status, a copy of which resolution shall be sent to the state land planning agency.

DRAFT

Attachment: CPA ORDINANCE (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**DONE AND ADOPTED** in regular meeting of the Board of County Commissioners of Citrus County, Florida, this _____day of _____2021.

**CITRUS COUNTY, FLORIDA, A POLITICAL SUBDIVISION OF THE STATE OF FLORIDA**

**ATTEST:**

_____
**ANGELA VICK, CLERK OF COURT**

**BY:** _____
**SCOTT CARNAHAN, CHAIRMAN**

**APPROVED AS TO FORM FOR THE RELIANCE OF CITRUS COUNTY ONLY**

_____
**DENISE A. DYMOND LYN, COUNTY ATTORNEY**

DRAFT

Attachment: CPA ORDINANCE (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

# EXHIBIT A

**AMENDMENT 1 – PROPOSED OBJECTIVE 17.35 – NEW FUTURE LAND USE MAP CATEGORY**

**CARDINAL MIXED-USE (CMU)**

**Amendment 1. Proposed new Future Land Use Map category**

**Objective 17.35** Cardinal Mixed-Use (CMU) Future Land Use Map (FLUM) category

The Cardinal Mixed-Use (CMU) FLUM category is intended to promote mixed-use residential and non-residential land uses as well as economic development opportunities in an area designated as the Cardinal Street Interchange Management Area (IMA). At the Cardinal interchange of the Suncoast Parkway, the CMU FLUM category is authorized for use within the EDTA and IMA areas established in 2020 and as provided for and identified by the Citrus County Comprehensive Plan Future Land Use Element. Areas directly adjacent to the on/off ramps of the interchange are considered Economic Development Target Areas (EDTA's) and the emphasis will be on job creating, light industrial and transportation related land uses. For areas outside of the designated EDTA's, Mixed-Use development with a minimum of two land uses is required. One of the land uses must be residential. Compact, concentrated, developed areas or nodes shall be the preferred pattern of development as opposed to sprawling or linear single use development.

**(A) EDTA Permitted land uses**

1. Light Industrial/manufacturing with supporting office development
2. Transportation and distribution
3. Travel centers with fuel
4. Restaurants
5. Parkway related uses

**(B) Mixed-Use Permitted land uses**

1. Single Family residential
2. Multi-family residential
3. General commercial, including, retail, restaurants and financial institutions
4. Hotel and travel accommodations
5. Institutional and Civic
6. Government offices and facilities
7. Personal services

**(C) Prohibited Uses**

1. Truck Stops for vehicle repair
2. Cement/Asphalt batch plants

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Attachment: CPA ORDINANCE (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

3. Uses requiring outdoor storage
4. Low density residential

**(D) EDTA Minimum Parcel Size:**

The minimum size for a unified master plan of development in the EDTA is ten (10) acres. For development in the EDTA, all development must be planned, designed and built to functionally integrate the project into future and or adjacent developments. Functional integration shall require linking developments with surrounding areas and uses by extending streets, drives and sidewalks directly into and across the development and across property lines, thereby providing convenient, direct pedestrian, bicycle and vehicular access to adjoining development.

The minimum parcel size in the EDTA can be achieved by aggregating contiguous parcels within the IMA. Parcels may be aggregated across local streets, so long as the necessary access through the property is maintained. If the surrounding parcels have been approved by the County for EDTA or mixed-use development and are configured to preclude the aggregation of ten (10) acres, development may proceed with all of the available contiguous parcels, regardless of the total acres, so long as the new development is accessible to the surrounding parcels.

**(E) General Guidelines for development within Economic Development Target Areas (EDTA's)**

Within the EDTA's, the CMU FLUM category is intended to support the attraction and development of job producing light industrial and transportation related land uses. The CMU FLUM category within the EDTA will also allow for supporting land uses and development that are functionally integrated into a larger development and reduce off site impacts.

The following general guidelines for job creating land uses in the EDTA areas include the following:

**(1) Location**

Areas directly adjacent to the on/off ramps of the interchange are considered Economic Development Target Areas (EDTA's).

**(2) Allowable Land Uses**

EDTA's allow single use and Mixed-Use development with a focus on job producing light industrial, manufacturing and transportation related land uses. The mix of uses shall allow supporting uses (personnel and office support services).

**(3) Protection of adjacent properties from off-site impacts.**

**(F) General Guidelines for Mixed-Use Development**

The CMU FLUM category outside of the EDTA is intended to support local and community commerce with commercial, retail, office as well as multi-family development mixed both vertically and horizontally. The CMU FLUM category is envisioned to have small scale, multi-story residential buildings with first floor retail/office space located at the core of the development surrounded by residential neighborhoods. The following general guidelines for job creating land uses in the Mixed-Use areas include the following:

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Attachment: CPA ORDINANCE (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**(1) Mixed-Use Development Minimum Parcel Size:**

The minimum size for a unified master plan of development in the Mixed-Use areas is twenty (20) acres. Each individual phase of a mixed-use project shall plan for and to accommodate future adjacent development and contain adequate infrastructure, landscaping and all other built conditions to allow the phase to stand alone if no other subsequent phases are developed.

The minimum parcel size can be achieved by aggregating contiguous parcels within the IMA. Parcels may be aggregated across local streets, so long as the necessary access through the property is maintained. If the surrounding parcels have been approved by the County for mixed-use development and are configured to preclude the aggregation of twenty (20) acres, development may proceed with all of the available contiguous parcels, regardless of the total acres, so long as the new development is accessible to the surrounding parcels.

**(2) Mix of uses:**

a. Uses may be mixed horizontally and/or vertically
b. Uses may be located in separate freestanding buildings or may be combined in multi-use buildings of single-story or multi-story design
c. Where residential uses are mixed with commercial or office uses, the residential uses should be located either above the commercial and/or office or located behind the commercial or office component on any floor where there is a distinct separation of uses and access, provided pedestrian connections are furnished as part of a unified development plan

**(3) Residential Density in Mixed-Use Developments:**

Single family detached, attached townhouse, duplexes, triplexes, and multifamily apartments at minimum density of six (6) dwelling units per acre and a maximum of twenty (20) dwelling units per acre are allowed; no mixed-use development shall contain more than fifty (50) percent of the dwelling units provided as single-family detached.

**(4) Preferred pattern of development**

Neighborhoods, urban centers with a mix of uses shall be the preferred pattern of development.

**(5) Compact Development**

Create compact, bicycle and pedestrian oriented mixed-use neighborhoods and urban centers. Develop in clusters and keep the clusters small. Concentrate commercial development in compact centers rather than letting it spread out in strips.

(6) **Placemaking**

Create a variety of spaces small, medium and large in size that offer opportunities for display of public art, education, history, icons, and focal points. Encourage spaces that allow people to spend quality time gathering and lingering.

(7) **Balance Mix of Uses**

Balance land uses to promote pedestrian scale and walkability in order to reduce the need for vehicle trips and to enhance sense of place and user experience. Mix land uses at the finest grain the market will bear and include civic uses in the mix. All mixed-use development must contain at least two land uses where one of the land uses is residential.

Attachment: CPA ORDINANCE (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**(8) Diversity of Housing Type**

Promote a range of housing types and price levels to accommodate diverse ages and incomes within neighborhoods. Place higher density and senior housing near commercial centers and community facilities.

**(9) Circulation System**

Provide an efficient, safe and well-defined, interconnected circulation system that links the users directly with building entries, public spaces, trails and transit, reduces the trips length and encourages transit, walking and bicycling.

**(10) Block Length**

Shorter block lengths are encouraged. Provide mid-block pass-through or plazas to facilitate pedestrian access to parking areas and surrounding uses and to create pedestrian gathering spaces.

## AMENDMENT 2 – PROPOSED NEW OBJECTIVE AND NEW AND REVISED POLICIES

**Amendment 2. Amended and New Policies to support the CMU FLUM category**

To support and further the land use planning program for the W. Cardinal Street Interchange, a set of policies has been developed that addresses transportation and land use issues.

Multi-Modal Transportation Element

Policy 10B.5.2 For purposes of access management and development regulation, the limits of the IMA shall be that area around the Suncoast Parkway interchange ramps as adopted in the ~~Land Development Code~~ Comprehensive Plan.

[Staff comment - This policy modifies an existing policy to generally describe the extents of the Interchange Management Area and references the Comprehensive Plan.]

Future Land Use Element

Policy 17.15.11 The following density and open space standards shall apply to all new residential development except in the Interchange Management Areas (IMA):

Outside the PSA - in order to encourage conservation design in the transitioning rural areas of the County, Planned Development shall be allowed as follows:

**Maximum Residential Density**

| Land Use District | Use by Right Du/ac | Planned Development (50% open space required) Du/ac |
|---|---|---|
| RUR | 1/10 | 1/5 |
| AGR | 1/10 | 1/5 |

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Attachment: CPA ORDINANCE (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

Inside the PSA - specific open space standards shall be established in the LDC. The LDC shall be amended to require open space of not less than twenty (20) percent for all new residential subdivisions located within the Planned Service Area (PSA).

This required open space may not include constructed drainage facilities, easements, utilities, common maintenance facilities, storage areas, common buildings, active recreation areas, or similar uses (however, golf courses are allowed). Open space property shall be preserved through permanent conservation easements or similar legal instruments to preclude future development or further subdivision of the land. Preserved areas shall be owned in common by all residents, a land trust, or an appropriate legal association and may be used for passive recreation, agriculture, or silviculture. Limited structures such as barns, stables, agricultural buildings, gazebos, and picnic shelters shall be allowed within the preserved areas, but storage areas and sheds, workshops, garages, and similar accessory structures are prohibited. Individual potable water wells and on-site septic systems may be allowed in open space areas adjacent to homes as needed.

Wetlands, sinkholes, and other unbuildable portions of a property may account for no more than fifty (50) percent of the required minimum open space unless these areas are contiguous to public conservation lands and are transferred into public ownership. Natural areas incorporated into stormwater management systems may be included as open space; however, such areas may account for no more than fifty (50) percent of the required open space. At least fifty (50) percent of the required minimum open space acreage must be comprised of uplands, regardless of the number of acres of wetlands preserved, except as noted with respect to public lands.

Policy 17.35.1 The Future Land Use Map Series establishing the Cardinal Street Interchange Management Area (IMA) is adopted as part of the FLUM Map Series.

Policy 17.35.2 All development permits issued within the Cardinal Street IMA shall conform to the CMU FLUM category.

Policy 17.35.3 The County shall provide opportunities for non-residential and residential development that is designed to promote traffic safety, ensure compatibility with surrounding land uses, and promote highway beautification within the Cardinal Street (IMA) of the Suncoast Parkway.

Policy 17.35.4 The County shall adopt enhanced development standards within the Land Development Code for development within IMAs with specific emphasis on control of access, use of frontage roads or joint and cross access, specified driveway throat distances, separation of access from interchange ramps and other transportation planning concerns, unified landscaping for quadrants, enhanced buffering along roadway, pedestrian circulation, subdivision regulations, signage, and lighting.

Policy 17.35.5 Until land development regulations are included within the Land Development Code, ~~A~~all residential and non-residential development within the IMA, whether newly proposed, or deemed a change of use (occupancy classification), or an expansion of existing development, shall be considered through a Land Development Code Atlas Amendment

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Attachment: CPA ORDINANCE (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

with an affiliated master plan of development as a Planned Unit Development (PUD). This requirement does not apply to development of parcels of record designated Rural Residential (RUR) and in existence prior to the adoption of the CMU Future Land Use Map category.

Policy 17.35.6 The County shall not consider an Atlas Amendment within the IMA to allow for residential and/ or non-residential land use without central water and central sewer service.

Policy 17.35.7 Non-residential uses approved within an IMA should be related to and supportive of the interstate highway function. Interchange areas classified as an IMA should not be developed with inappropriate uses which are locally oriented (i.e. neighborhood shopping centers, low-density residential development) that would generate unnecessary local traffic on the interstate highway.

Policy 17.35.8 All new residential and non-residential land uses within the IMA shall be required to use central water and central sewer.

Policy 17.35.9 Economic Development Target Areas (EDTA) are those areas shown and mapped on the Future Land Use Map series and are adjacent to the on/off ramps of the Suncoast Parkway/W. Cardinal Street interchange.

Policy 17.35.10 Within the EDTA's development should be located, designed, and/or screened to minimize off-site impacts to nearby residential properties.

Policy 17.35.11 Mixed-use development outside the EDTA shall contain at least two land uses, where one land use is residential and shall demonstrate that the proposed land uses will be functionally integrated.

Policy 17.35.12 Mixed-use with a residential component shall demonstrate functional integration through the use of connected open spaces, pedestrian systems and street network in order to foster a sense of community by creating a strong pedestrian orientation through design, placement and organization of buildings connected to a common public space or spaces.

Policy 17.35.13 Development within the IMA should be located, designed, and/or screened to minimize off-site impacts to nearby residential properties.

Policy 17.35.14 Land development regulations shall be developed that reduce visual impacts from development on the edges of the IMA. These land development regulations could include landscaping, buffering, building step-back requirements for multi-story buildings.

Policy 17.35.15 A mixture of residential, commercial, office, financial, institutional, lodging, medical, research and development, clean/green technology and civic uses are encouraged throughout the IMA.

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Attachment: CPA ORDINANCE (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

Policy 17.35.16 A range of housing options is encouraged and provides opportunities for a variety of residents of various ages and income levels to reside within the same community. Single-family attached, multi-family, assisted and independent living facilities are allowable residential uses.

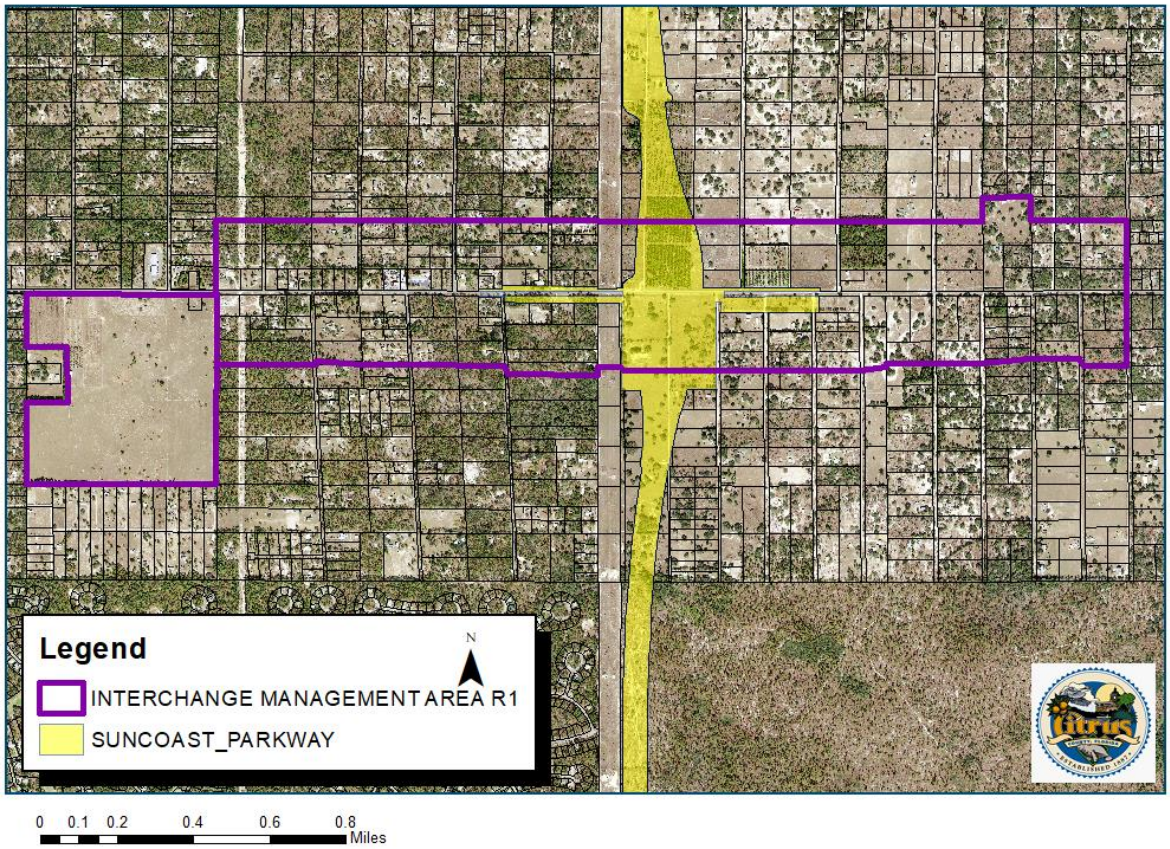
Policy 17.25.17 The use of gray water disposal systems shall be encouraged when feasible. New subdivisions and planned developments within the IMA shall install water lines for reused water in order to ensure the availability of lines for future service.

Policy 17.35.18 For lots of record in existence at the time of adoption of the CMU FLUM category, all development and land uses as envisioned by the Rural Residential District (RUR) shall continue to be allowed at the lot sizes, densities and intensities of use as outlined in the Comprehensive Plan and LDC. For lots and parcels created after the adoption of the CMU FLUM category, all development shall conform to the CMU FLUM category requirements.

**Amendment 3. Add W. Cardinal Street IMA to FLUM Map Series**

**MAP 1**

**W. CARDINAL STREET INTERCHANGE MANAGEMENT AREA (IMA) R1**




Attachment: CPA ORDINANCE (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

*County Attorney Denise A. Dymond Lyn polled the Board for ex parte communications for all applications and read the proposed ordinance title into the record.*

*Matthew Hermann provided the applicant information.*

*Land Development Planner Miranda Anaya provided the staff presentation and responded to questions from the Board.*

*There were no public comments.*

**Motion to approve item T3, Ordinance for PUD-20-13.**

Ordinance Number 2021-A03

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Ronald E. Kitchen Jr., 1st Vice Chair, District 2 |
| **SECONDER:** | Holly L. Davis, Commissioner, District 5 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**T.4. 5:15 PM CPA/AA-20-18 – Joe Cubas for Citrus Sunrise Properties**

a. Conduct a Public Hearing on January 19, 2021 at 5:15 p.m. to review and discuss CPA/AA-20-18 - Joe Cubas for Citrus Sunrise Properties.

b. If approved, adopt and authorize the Chairman and Clerk to execute the ordinances for CPA/AA-20-18 - Joe Cubas for Citrus Sunrise Properties.

*County Attorney Denise A. Dymond Lyn read the proposed ordinance titles into the record.*

*Joe Cubas provided the applicant information and responded to questions from the Board.*

*Land Development Senior Planner Joe Hochadel provided the staff presentation.*

*Citizen Harold Metts commented.*

*Mr. Cubas responded to questions from the Board.*

*Ms. Lyn addressed the Board regarding the access easement.*

**Motion to approve item T4, Ordinance for CPA/AA-20-18.**

*Commissioner Ruthie Schlabach commented.*

**Clerk's Note: Ex parte communications were under item T3 for this item.**

Ordinance Numbers 2021-A04 and 2021-A05

| | |
|---|---|
| **RESULT:** | **ADOPTED [UNANIMOUS]** |
| **MOVER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **SECONDER:** | Ruthie Davis Schlabach, 2nd Vice Chair, District 3 |
| **AYES:** | Carnahan, Kitchen Jr., Schlabach, Kinnard D.C., Davis |

**T.5. 5:20 p.m. CPA-20-11 Cardinal Street Interchange Management Area**

Attachment: BCC Minutes (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

a. Conduct a public hearing on January 19, 2021 at 5:20 p.m. to consider application CPA-20-1, Cardinal Street Interchange Management area that creates a new Future land Use Map Category and one (1) objective and supporting policies and adoption of the Cardinal Street Interchange Management Area within the Future Land Use Map Series for review and discussion.

b. Authorize staff to transmit application CPA-20-11 Cardinal Street Interchange Management Area, to the State Department of Economic Opportunity (DEO) and other State agencies for review pursuant to Florida Statutes.

*County Attorney Denise A. Dymond Lyn read the proposed ordinance titles into the record.*

*Growth Management Director Michael Sherman and Assistant County Administrator Steven Lachnicht provided the staff presentation and responded to questions from the Board.*

*The following citizens addressed the Board: Tom Avery; Lynn Turck; Louis Carliner; Sherry Batista; Michael Czerwinski; Nancy O'Neill; Karen Esty; Gaston Hall, spoke on behalf of Citrus County Building Alliance; and Phillip Elledge.*

*Commissioners responded to comments from the public.*

*Mr. Sherman and Mr. Lachnicht responded to questions from the Board.*

*Ms. Lyn responded to questions from the Board, followed by Board discussion.*

**Motion to approve item T5a and b, CPA-20-11 for transmittal.**

| | |
|---|---|
| **RESULT:** | **ADOPTED [3 TO 2]** |
| **MOVER:** | Jeff Kinnard D.C., Commissioner District 1 |
| **SECONDER:** | Holly L. Davis, Commissioner, District 5 |
| **AYES:** | Kitchen Jr., Kinnard D.C., Davis |
| **NAYS:** | Carnahan, Schlabach |

## U. ADJOURN

The meeting was adjourned at 8:05 PM

Attachment: BCC Minutes (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

PM2-21-17

# DEPARTMENT OF GROWTH MANAGEMENT
# 2020 COMPREHENSIVE PLAN AMENDMENT
# STAFF REPORT TO THE
# BOARD OF COUNTY COMMISSIONERS

**APPLICATION NUMBER:** CPA-20-11
**DATE:** March 18, 2021
**PREPARED BY:** Michael Sherman, AICP, Director, Growth Management Department MS

## I. Purpose of Adopted Amendment

The purpose of this planning initiative is to amend the Future Land Use Element of the Citrus County Comprehensive Plan by the adoption of a new Future Land Use Map category and supporting policies for the Interchange Management Area (IMA) at W. Cardinal Street and the Suncoast Parkway and to amend the Future Land Use Map series to establish the Interchange Management Area at W. Cardinal Street.

## II. Background and Overview

On January 19, 2021, the BOCC held a transmittal public hearing to consider CPA-20-11. At that hearing, the Board approved the amendment (3-2) to be transmitted to the Florida Department of Economic Opportunity and other state agencies having regulatory review for large scale comprehensive plan amendments.

## III. Agency Comments and Regulatory Review

Agencies providing review included, Florida Department of Transportation, Florida Department of Environmental Protection, Southwest Florida Water Management District, the Florida Fish and Wildlife Conservation Commission, the Tampa Bay Regional Planning Council, and the Florida Department of Economic Opportunity. Agency comments are attached. No Agency had any objections to the proposed amendments.

The Florida Department of Transportation recommended that at the time of development, the County collaborate/consult with the Turnpike Enterprise on properties contemplating access located up to ¼ mile from an interchange or up to the first intersection with an arterial road along W. Cardinal Street.

The Florida Department of Economic Opportunity had no comments or objections to the proposed amendment(s).

### Adopted Amendment No. 1 - Cardinal Mixed-Use Future Land Use Map Category

The intention for the land uses in the CMU category are twofold. The first is to develop an area directly adjacent to the interchange as an "Economic Development Target Areas" (EDTA), where job producing land uses will be directed. Minimum development size (parcels) is proposed to be ten (10) acres. Land uses allowed in the CMU category will range from highway related and travel uses, light industrial/manufacturing, research and development uses (within the EDTA areas). Supporting uses may



Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

include restaurants, hotels, entertainment, civic activities, business services, and lodging for business travelers.

The remainder of the IMA will be developed as "Mixed-Use" where a mix of at least two land uses is required where one of the land uses must be residential. Minimum development size (parcels) is proposed to be twenty (20) acres. The land uses allowed in the CMU mixed-use areas will range from specialty and general retail, restaurant and commercial, office, single-family and medium-density residential. The neighborhood form of development will be the preferred pattern for the built landscape in the Mixed-Use area.

## IV. Discussion at the Transmittal Public Hearing, January 19, 2021

At the transmittal public hearing for the comprehensive plan amendment, the BOCC discussed the following issues:

- Minimum of twenty (20) acres for a unified master plan of development in the "mixed-use" portion of the IMA.
- The extent of the "guidelines" in the CMU Future Land Use Map category should be included in the Land Development Code (LDC).
- Whether or not EDTA industrial uses are appropriate for the Suncoast Parkway/Cardinal Street exit.

## V. Adopted Amendment No 2 - Supporting Objective and revised or new policies

**Objectives** express the kinds of *action* that are necessary to achieve the stated goals without assigning responsibility to any specific action. The policies and recommendations related to these goals and objectives are contained within subsequent chapters of this Plan will help to clarify the *specific position* of the County regarding a particular objective and will encourage *specific courses of action* for the community to undertake to achieve the applicable stated objective.

**Policies** are the way in which programs and activities are conducted to achieve an identified goal.

As part of development of a mixed-use Future Land Use Map category, staff has prepared one new objective and 19 new or amended policies to support the proposed new CMU Future Land Use Map category.

## VI. Adopted Amendment No 3 – Interchange Management Area within the Future Land Use Element

The third and final amendment will include the Cardinal Street Interchange Management Area (IMA) boundary on the Future Land Use Map. This boundary is to designate the location and boundary of IMA and where at a future date the CMU FLUM category is to be assigned. No entitlements are associated with this IMA map boundary amendment.



Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**AMENDMENT 1 – PROPOSED OBJECTIVE 17.35 – NEW FUTURE LAND USE MAP CATEGORY**

**CARDINAL MIXED-USE (CMU)**

Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**Amendment 1. Proposed new Future Land Use Map category**

**Objective 17.35** Cardinal Mixed-Use (CMU) Future Land Use Map (FLUM) category

The Cardinal Mixed-Use (CMU) FLUM category is intended to promote mixed-use residential and non-residential land uses as well as economic development opportunities in an area designated as the Cardinal Street Interchange Management Area (IMA). At the Cardinal interchange of the Suncoast Parkway, the CMU FLUM category is authorized for use within the EDTA and IMA areas established in 2020 and as provided for and identified by the Citrus County Comprehensive Plan Future Land Use Element. Areas directly adjacent to the on/off ramps of the interchange are considered Economic Development Target Areas (EDTA's) and the emphasis will be on job creating, light industrial and transportation related land uses. For areas outside of the designated EDTA's, Mixed-Use development with a minimum of two land uses is required. One of the land uses must be residential. Compact, concentrated, developed areas or nodes shall be the preferred pattern of development as opposed to sprawling or linear single use development.

**(A) EDTA Permitted land uses**

1. Light Industrial/manufacturing with supporting office development
2. Transportation and distribution
3. Travel centers with fuel
4. Restaurants
5. Parkway related uses

**(B) Mixed-Use Permitted land uses**

1. Single-family residential
2. Multi-family residential
3. General commercial, including, retail, restaurants and financial institutions
4. Hotel and travel accommodations
5. Institutional and Civic
6. Government offices and facilities
7. Personal services

**(C) Prohibited Uses**

1. Truck stops for vehicle repair
2. Cement/Asphalt batch plants
3. Uses requiring outdoor storage
4. Low-density residential

Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**(D) EDTA Minimum Parcel Size:**

The minimum size for a unified master plan of development in the EDTA is ten (10) acres. For development in the EDTA, all development must be planned, designed, and built to functionally integrate the project into future and or adjacent developments. Functional integration shall require linking developments with surrounding areas and uses by extending streets, drives and sidewalks directly into and across the development and across property lines, thereby providing convenient, direct pedestrian, bicycle, and vehicular access to adjoining development.

The minimum parcel size in the EDTA can be achieved by aggregating contiguous parcels within the IMA. Parcels may be aggregated across local streets, so long as the necessary access through the property is maintained. If the surrounding parcels have been approved by the County for EDTA or mixed-use development and are configured to preclude the aggregation of ten (10) acres, development may proceed with all the available contiguous parcels, regardless of the total acres, so long as the new development is accessible to the surrounding parcels.

**(E) General Guidelines for development within Economic Development Target Areas (EDTA's)**

Within the EDTA's, the CMU FLUM category is intended to support the attraction and development of job producing light industrial and transportation related land uses. The CMU FLUM category within the EDTA will also allow for supporting land uses and development that are functionally integrated into a larger development and reduce off site impacts.

The following general guidelines for job creating land uses in the EDTA areas include the following:

**(1) Location**

Areas directly adjacent to the on/off ramps of the interchange are considered Economic Development Target Areas (EDTA's).

**(2) Allowable Land Uses**

EDTA's allow single use and mixed-use development with a focus on job producing light industrial, manufacturing and transportation related land uses. The mix of uses shall allow supporting uses (personnel and office support services).

**(3) Protection of adjacent properties from off-site impacts.**

**(F) General Guidelines for Mixed-Use Development**

The CMU FLUM category outside of the EDTA is intended to support local and community commerce with commercial, retail, and office as well as multi-family development mixed both vertically and horizontally. The CMU FLUM category is envisioned to have small scale, multi-story residential buildings with first floor retail/office space located at the core of the development surrounded by residential neighborhoods. The following general guidelines for job creating land uses in the Mixed-Use areas include the following:



Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**(1) Mixed-Use Development Minimum Parcel Size:**

The minimum size for a unified master plan of development in the Mixed-Use areas is twenty (20) acres. Each individual phase of a mixed-use project shall plan for and accommodate future adjacent development and contain adequate infrastructure, landscaping and all other built conditions to allow the phase to stand alone if no other subsequent phases are developed.

The minimum parcel size can be achieved by aggregating contiguous parcels within the IMA. Parcels may be aggregated across local streets, so long as the necessary access through the property is maintained. If the surrounding parcels have been approved by the County for mixed-use development and are configured to preclude the aggregation of twenty (20) acres, development may proceed with all of the available contiguous parcels, regardless of the total acres, so long as the new development is accessible to the surrounding parcels.

**(2) Mix of uses:**

a. Uses may be mixed horizontally and/or vertically
b. Uses may be located in separate freestanding buildings or may be combined in multi-use buildings of single-story or multi-story design
c. Where residential uses are mixed with commercial or office uses, the residential uses should be located either above the commercial and/or office or located behind the commercial or office component on any floor where there is a distinct separation of uses and access, provided pedestrian connections are furnished as part of a unified development plan

**(3) Residential Density in Mixed-Use Developments:**

Single-family detached, attached townhouse, duplexes, triplexes, and multi-family apartments at minimum density of six (6) dwelling units per acre and a maximum of twenty (20) dwelling units per acre are allowed; no mixed-use development shall contain more than fifty (50) percent of the dwelling units provided as single-family detached.

**(4) Preferred pattern of development**

Neighborhoods, urban centers with a mix of uses shall be the preferred pattern of development.

**(5) Compact Development**

Create compact, bicycle and pedestrian oriented mixed-use neighborhoods and urban centers. Develop in clusters and keep the clusters small. Concentrate commercial development in compact centers rather than letting it spread out in strips.

(6) **Placemaking**

Create a variety of spaces small, medium and large in size that offer opportunities for display of public art, education, history, icons, and focal points. Encourage spaces that allow people to spend quality time gathering and lingering.

(7) **Balance Mix of Uses**

Balance land uses to promote pedestrian scale and walkability in order to reduce the need for vehicle trips and to enhance sense of place and user experience. Mix land uses at the finest grain



Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

the market will bear and include civic uses in the mix. All mixed-use development must contain at least two land uses where one of the land uses is residential.

**(8) Diversity of Housing Type**

Promote a range of housing types and price levels to accommodate diverse ages and incomes within neighborhoods. Place higher density and senior housing near commercial centers and community facilities.

**(9) Circulation System**

Provide an efficient, safe and well-defined, interconnected circulation system that links the users directly with building entries, public spaces, trails and transit, reduces the trips length and encourages transit, walking and bicycling.

**(10) Block Length**

Shorter block lengths are encouraged. Provide mid-block pass-through or plazas to facilitate pedestrian access to parking areas and surrounding uses and to create pedestrian gathering spaces.

Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

## AMENDMENT 2 – PROPOSED NEW OBJECTIVE AND NEW / AMENDED POLICIES

Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**Amendment 2. Amended and New Policies to support the CMU FLUM category**

To support and further the land use planning program for the W. Cardinal Street Interchange, a set of policies has been developed that addresses transportation and land use issues.

Multi-Modal Transportation Element

Policy 10B.5.2 For purposes of access management and development regulation, the limits of the IMA shall be that area around the Suncoast Parkway interchange ramps as adopted in the ~~Land Development Code~~ Comprehensive Plan.

[Staff comment - This policy modifies an existing policy to generally describe the extents of the Interchange Management Area and references the Comprehensive Plan.]

Future Land Use Element

Policy 17.15.11 The following density and open space standards shall apply to all new residential development except in the Interchange Management Areas (IMA):

Outside the PSA - in order to encourage conservation design in the transitioning rural areas of the County, Planned Development shall be allowed as follows:

**Maximum Residential Density**

| Land Use District | Use by Right Du/ac | Planned Development (50% open space required) Du/ac |
|---|---|---|
| RUR | 1/10 | 1/5 |
| AGR | 1/10 | 1/5 |

Inside the PSA - specific open space standards shall be established in the LDC. The LDC shall be amended to require open space of not less than twenty (20) percent for all new residential subdivisions located within the Planned Service Area (PSA).

This required open space may not include constructed drainage facilities, easements, utilities, common maintenance facilities, storage areas, common buildings, active recreation areas, or similar uses (however, golf courses are allowed). Open space property shall be preserved through permanent conservation easements or similar legal instruments to preclude future development or further subdivision of the land. Preserved areas shall be owned in common by all residents, a land trust, or an appropriate legal association and may be used for passive recreation, agriculture, or silviculture. Limited structures such as barns, stables, agricultural buildings, gazebos, and picnic shelters shall be allowed within the preserved areas, but storage areas and sheds, workshops, garages, and similar accessory structures are prohibited. Individual potable water wells and on-site septic systems may be allowed in open space areas adjacent to homes as needed.



Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

Wetlands, sinkholes, and other unbuildable portions of a property may account for no more than fifty (50) percent of the required minimum open space unless these areas are contiguous to public conservation lands and are transferred into public ownership. Natural areas incorporated into stormwater management systems may be included as open space; however, such areas may account for no more than fifty (50) percent of the required open space. At least fifty (50) percent of the required minimum open space acreage must be comprised of uplands, regardless of the number of acres of wetlands preserved, except as noted with respect to public lands.

[Staff comment - This policy is modified to exclude residential development within the IMA from the requirements of Policy 17.15.11.]

~~Objective 17.35 The County shall provide opportunities for non-residential development that is designed to promote traffic safety, ensure compatibility with surrounding land uses, and promote highway beautification within the Interchange Management Areas (IMA) of the Suncoast Parkway.~~

[Staff comment – This policy is being deleted and replaced with a new Objective 17.35 adopting a new FLUM map category of CMU. Existing Objective 17.35 is now policy 17.35.1.

Policy 17.35.1 The Future Land Use Map Series establishing the Cardinal Street Interchange Management Area (IMA) is adopted as part of the FLUM Map Series.

Policy 17.35.2 All development permits issued within the Cardinal Street IMA shall conform to the CMU FLUM category.

Policy 17.35.3 The County shall provide opportunities for non-residential and residential development that is designed to promote traffic safety, ensure compatibility with surrounding land uses, and promote highway beautification within the Cardinal Street IMA of the Suncoast Parkway.

[Staff comment - This policy is renumbered]

Policy 17.35.~~1~~4 The County shall adopt enhanced development standards within the Land Development Code for development within IMAs with specific emphasis on control of access, use of frontage roads or joint and cross access, specified driveway throat distances, separation of access from interchange ramps and other transportation planning concerns, unified landscaping for quadrants, enhanced buffering along roadway, pedestrian circulation, subdivision regulations, signage, and lighting.

[Staff comment - This policy is renumbered]

Policy 17.35.~~2~~5 Until land development regulations are included within the Land Development Code, ~~A~~all residential and non-residential development within the IMA, whether newly proposed, or deemed a change of use (occupancy classification), or an expansion of existing ~~non-residential~~ development, shall be considered through a ~~Comprehensive~~



Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

~~Plan Amendment/~~Land Development Code Atlas Amendment with an affiliated master plan of development as a Planned ~~Development~~ ~~Overlay (PDO)~~ Unit Development (PUD). This requirement does not apply to development of parcels of record designated Rural Residential (RUR) and in existence prior to the adoption of the CMU Future Land Use Map category. ~~If the existing land use district already allows for the non-residential use, then a PDO must be established to address new, change of use, or expanded development.~~

[Staff comment - This policy is renumbered with added revisions to require both residential and nonresidential development to be considered through a Land Development Code Atlas Amendment. This policy also gives the County time to develop detailed and specific land development regulations for development within the IMA.]

Policy 17.35.~~3~~6 The County shall not consider an Atlas Amendment within the IMA to allow for residential and/ or non-residential land use without central water and central sewer service.

[Staff comment - This policy includes a minor modification to require development within the IMA to use central water and central sewer services.]

Policy 17.35.47 Non-residential uses approved within an IMA should be related to and supportive of the interstate highway function. Interchange areas classified as an IMA should not be developed with inappropriate uses which are locally oriented (i.e. neighborhood shopping centers, low-density residential development) that would generate unnecessary local traffic on the interstate highway.

[Staff comment - This policy is renumbered]

Policy 17.35.8 All new residential and non-residential land uses within the IMA shall be required to use central water and central sewer.

[Staff comment - This policy requires that all development within the IMA must use central water and central sewer services. New development utilizing the CMU FLUM category will be required to use central services.]

Policy 17.35.9 Economic Development Target Areas (EDTA) are those areas shown and mapped on the Future Land Use Map series and are adjacent to the on/off ramps of the Suncoast Parkway/W. Cardinal Street interchange.

[Staff comment – This policy will support Objective 17.35 by establishing the geographic location of the EDTA.

Policy 17.35.10 Within the EDTA's development should be located, designed, and/or screened to minimize off-site impacts to nearby residential properties.



Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

[Staff comment – This policy will support Policy 17.3.9, that design criteria shall be established which will protect residential land uses from offsite impacts.]

Policy 17.35.11 Mixed-Use development outside the EDTA shall contain at least two land uses, where one land use is residential and shall demonstrate that the proposed land uses will be functionally integrated.

[Staff comment– This policy will support the principles of mixed-use development by requiring development in the IMA to have at least two land uses and be functionally integrated.]

Policy 17.35.12 Mixed-Use with a residential component shall demonstrate functional integration through the use of connected open spaces, pedestrian systems and street network in order to foster a sense of community by creating a strong pedestrian orientation through design, placement and organization of buildings connected to a common public space or spaces.

[Staff comment – This policy will support the principles of mixed-use development by requiring the developer to demonstrate functional integration of the project.]

Policy 17.35.13 Development within the IMA should be located, designed, and/or screened to minimize off-site impacts to nearby residential properties.

[Staff comment – This policy will help implement and support Policies 17.3.11, 17.7. 4, and 17.15.9 of the Future Land Use Element to ensure compatibility between adjacent land uses and buffering residential uses from incompatible land uses.]

Policy 17.35.14 Land development regulations shall be developed that reduce visual impacts from development on the edges of the IMA. These land development regulations could include landscaping, buffering, building step-back requirements for multi-story buildings.

[Staff comment – This policy will reduce visual impacts from adjacent non-residential and multi-family residential uses on the edges of the IMA. This policy will also further support Policies 17.3.11, 17.7. 4, and 17.15.9 of the Future Land Use Element to ensure compatibility between adjacent land uses and buffering residential uses from incompatible land uses.]

Policy 17.35.15 A mixture of residential, commercial, office, financial, institutional, lodging, medical, research and development, clean/green technology and civic uses are encouraged throughout the IMA.

Policy 17.35.16 A range of housing options is encouraged and provides opportunities for a variety of residents of various ages and income levels to reside within the same community. Single-family attached, multi-family, assisted and independent living facilities are allowable residential uses.



Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

[Staff comment – This policy will support the principles of mixed-use development by encouraging a mix of residential uses within the IMA.]

Policy 17.25.17 The use of gray water disposal systems shall be encouraged when feasible. New subdivisions and planned developments within the IMA shall install water lines for reused water in order to ensure the availability of lines for future service.

[Staff comment - This policy is the consistent with Policy 7.3.9 of the Sanitary Sewer Sub-Element and will encourage the use of gray water disposal systems within the IMA.]

Policy 17.35.18 For lots of record in existence at the time of adoption of the CMU FLUM category, all development and land use as envisioned by the Rural Residential District (RUR) shall continue to be allowed at the lot sizes, densities and intensities of use as outlined in the Comprehensive Plan and LDC. For lots and parcels created after the adoption of the CMU FLUM category, all development shall conform to the CMU FLUM category requirements.

[Staff comment – This policy will ensure and protect the property rights of existing property owners by recognizing lots of record created prior to the CMU FLUM category. This policy will also ensure that all new development for lots and parcels created after the adoption of the CMU category shall follow the requirements of the new CMU FLUM category.]

Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

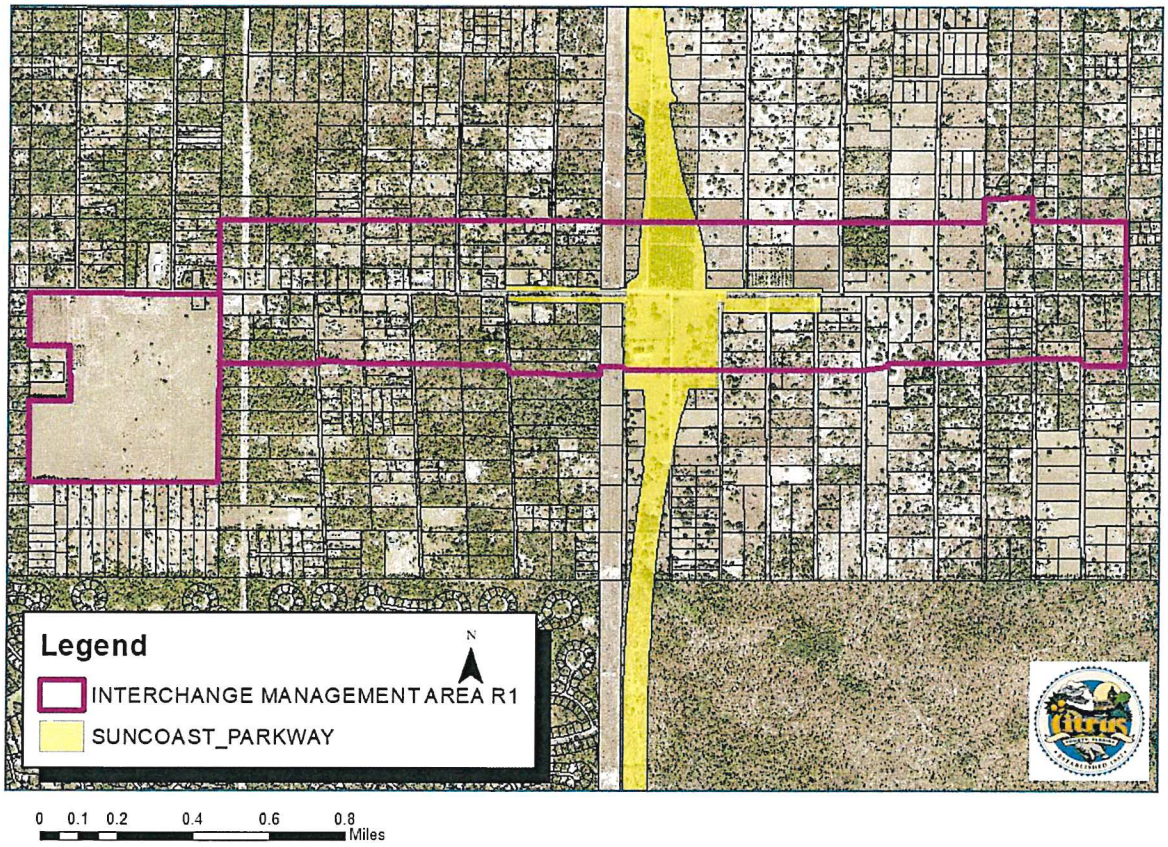
**Amendment 3. Add W. Cardinal Street IMA to FLUM Map Series**

**OVERVIEW**

The third and final amendment adopts the Cardinal Street Interchange Management Area (IMA) boundary on the Future Land Use Map. This boundary is to designate the location and boundary of IMA and where at a future date the CMU FLUM category is to be assigned. No entitlements are associated with this IMA map boundary amendment.

**MAP 1**

**W. CARDINAL STREET INTERCHANGE MANAGEMENT AREA (IMA) R1**




**Planning and Development Commission (PDC) recommendation**

The PDC recommended 5-1 for approval of the proposed comprehensive plan amendments.

Attachment: BCC Staff Report (finalized) (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

*Florida Department of Transportation*

RON DESANTIS
GOVERNOR

11201 N. McKinley Drive
Tampa, FL 33612

KEVIN J. THIBAULT P.E.
SECRETARY

February 3, 2021

Mr. Michael Sherman, AICP
Interim Director
Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461-8070

Subject: Citrus County Comprehensive Plan Amendment 21-01ESR

Dear Mr. Sherman:

Pursuant to Section 163.3184(3), Florida Statutes (F.S.), in its role as a reviewing agency as identified in Section 163.3184(1)(c), F.S., the Florida Department of Transportation (FDOT) reviewed the proposed amendment CPA 20-11.

Background: Citrus County has an estimated 2010 unincorporated population of 131,340 (Bureau of Economic and Business Research). Taking in 773 square miles, existing land uses are mostly conservation, agriculture, residential and vacant. State facilities traversing the county include US 19, US 41, US 98, SR 44 and SR 200.

Proposal: This is a publicly initiated Plan amendment proposing a new Future Land Use Map (FLUM) category. The Cardinal Mixed Use (CMU) FLUM category is intended to promote mixed use residential and nonresidential land uses as well as economic development opportunities in an area designated as the Cardinal Street Interchange Management Area (IMA). At the Cardinal interchange of the Suncoast Parkway, the CMU FLUM category is authorized for use within the EDTA and IMA areas established in 2020 and as provided for and identified by the Citrus County Comprehensive Plan Future Land Use Element. Areas directly adjacent to the on/off ramps of the interchange are considered Economic Development Target Areas (EDTA's) and the emphasis will be on job creating, light industrial and transportation related land uses. Other proposals in the amendment include new policies in the CMU FLUM category to support and further the land use planning program for the W. Cardinal Street Interchange. Lastly, the addition of a new map to the FLUM Map Series establishes the boundaries for the Interchange Management Area (IMA) for the new interchange at W. Cardinal Street and the Suncoast Parkway. This new map only designates the boundary of the Interchange Management Area at W. Cardinal Street and does not provide any development entitlements.



Attachment: FDOT (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

Technical Comments: FDOT is providing a technical assistance comment(s) consistent with Section 163.3168(3), Florida Statutes. The technical assistance comment(s) will not form the basis of a challenge. The technical assistance comment(s) can strengthen the local government's comprehensive plan policies and are technical in nature and designed to ensure consistency with the Community Planning Act in Chapter 163, Part II, F.S. as follows:

Regarding future access within Interchange Management Area (IMA) along W. Cardinal St. there exists a rule policy the department implements regarding access around interchanges. And while the Suncoast Parkway is maintained by Florida's Turnpike Enterprise, the Turnpike also refers to Florida Administrative Code (FAC) 14-96 and 14-97 for access management. Rule 14-97.003 (3) (h) discusses restrictions within interchange areas. The interchange areas are treated with more restrictions than typical access management standards. This is because it is crucial to protect interchanges from a safety and operational perspective promulgated by development in close proximity to the interchange.

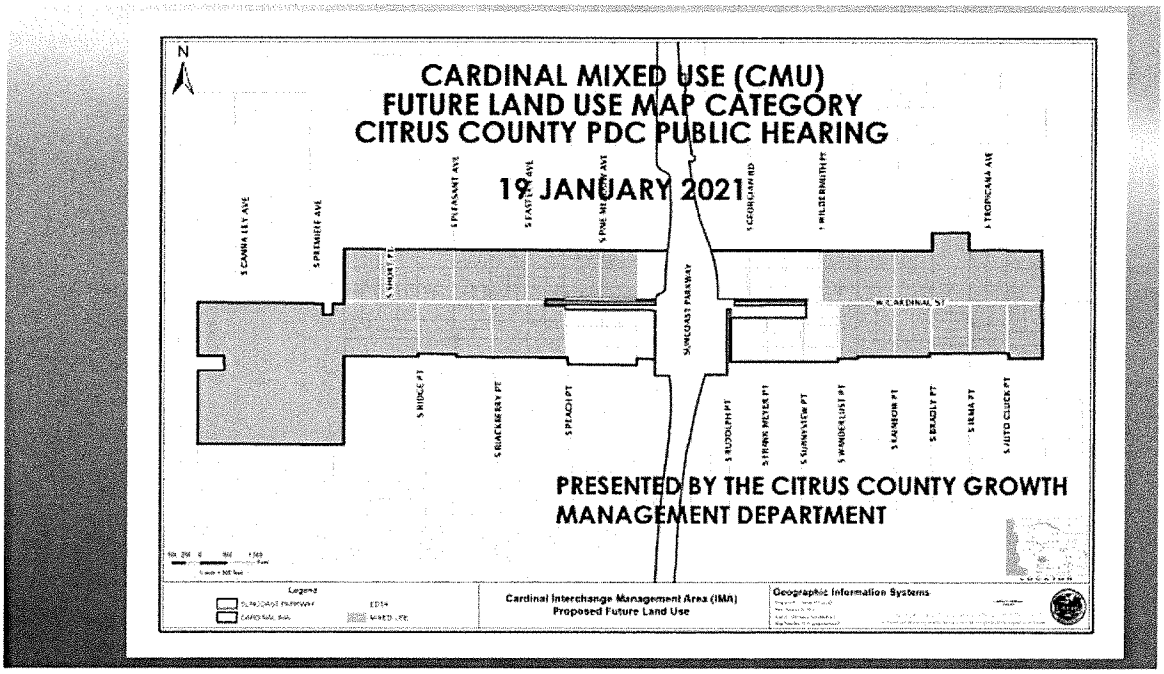
According to Rule 14-97.003, "subsection (3) (h) Interchange Areas" has limitations for access located up ¼ mile from an interchange or up to the first intersection with an arterial road. Furthermore, the ROW purchased in connection with the construction of Suncoast Parkway created a limited access line (LA line) that fronts along W. Cardinal Street and will likely not permit access along that segment of W. Cardinal Street.

At time of development, the department recommends local government collaborate/consult with Turnpike Enterprise on properties contemplating access located up to ¼ mile from an interchange or up to the first intersection with an arterial road along W. Cardinal Street. Below is a hyperlink to Florida Administrative Code (FAC) 14-96 and 14-97. These are the department's and Turnpike's access management standards that would regulate access in the vicinity of the interchange currently under construction. The Turnpike Enterprise can assist with the design community to deliver innovative transportation solution(s) for those properties affected by limited access. Turnpike Enterprise can be reached @ (800) 749-7453 or turnpike.pio@dot.state.us.

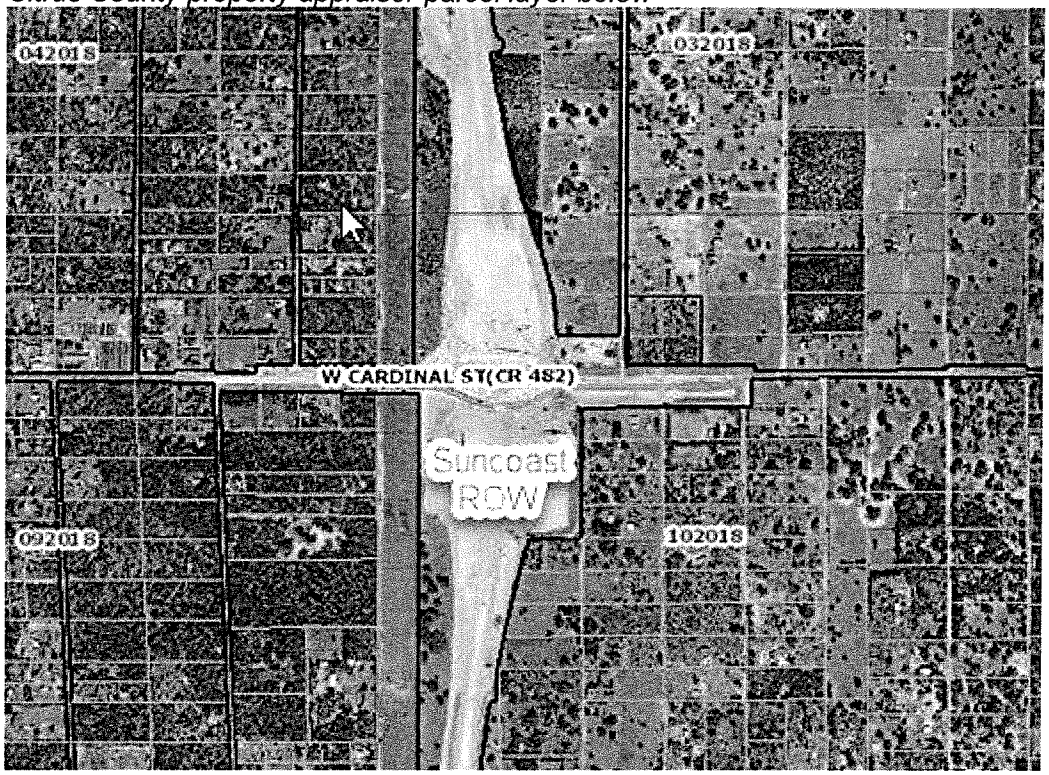
*Hyperlink-scroll to page 46-57*
https://gcc02.safelinks.protection.outlook.com/?url=https%3A%2F%2Ffdotwww.blob.core.windows.net%2Fsitefinity%2Fdocs%2Fdefault-source%2Fcontent%2Fplanning%2Fsystems%2Fprograms%2Fsm%2Faccman%2Fpdfs%2Faccess-management-rules-and-forms.pdf%3Fsfvrsn%3Df773826d_0&data=04%7C01%7CDaniel.Santos%40dot.state.fl.us%7C9b88a4cff98940c38f7e08d8c6cd8a2e%7Cdb21de5dbc9c420c8f3f8f08f85b5ada%7C0%7C0%7C637477933368421375%7CUnknown%7CTWFpbGZsb3d8eyJWIjoiMC4wLjAwMDAiLCJQIjoiV2luMzIiLCJBTiI6Ik1haWwiLCJXVCI6Mn0%3D%7C1000&sdata=kS5HN2J2zeCZu2FejWnQdhOCmHyLHjOyuol0Wa1PcKg%3D&reserved=0

Attachment: FDOT (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

*Location map below-*




*Citrus County property appraiser parcel layer below-*




Attachment: BOCC_Proposed_CMU_CARDINAL_Jan19r3.presentation (12366 : 5:20 p.m. CPA-20-11

Attachment: FDOT (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

Please transmit a copy of the amendment, along with the supporting data and analysis, to the District upon its adoption.

Thank you for coordinating on the review of this proposed amendment with FDOT. If you have any questions, please do not hesitate to contact me by email at Daniel.Santos@dot.state.fl.us or (813) 975-6429.

Sincerely,

Daniel C. Santos, AICP
Transportation Planning Supervisor

cc: Ray Eubanks, Plan Processing Administrator, DEO
Beau Scott, Planning Analyst, DEO
Waddah Farah, PDA Administrator, FDOT District 7
Lindsey Mineer, LGCP Coordinator, FDOT District 7

Attachment: FDOT (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**Denise L. Gallagher**

**From:** Plan_Review <Plan.Review@dep.state.fl.us>
**Sent:** Thursday, February 25, 2021 5:03 PM
**To:** Michael F. Sherman; DCPexternalagencycomments@deo.myflorida.com
**Cc:** Plan_Review
**Subject:** [EXTERNAL]Citrus County 21-01ESR Proposed

**WARNING:** This email originated from an external Domain **DO NOT CLICK** unless you recognize the sender and know the content is safe.

To: Michael Sherman, AICP, Interim Director

Re: Citrus County 21-01ESR – Expedited State Review of Proposed Comprehensive Plan Amendment

The Office of Intergovernmental Programs of the Florida Department of Environmental Protection (Department) has reviewed the above-referenced amendment package under the provisions of Chapter 163, Florida Statutes. The Department conducted a detailed review that focused on potential adverse impacts to important state resources and facilities, specifically: air and water pollution; wetlands and other surface waters of the state; federal and state-owned lands and interest in lands, including state parks, greenways and trails, conservation easements; solid waste; and water and wastewater treatment.

Based on our review of the submitted amendment package, the Department has found no provision that, if adopted, would result in adverse impacts to important state resources subject to the Department's jurisdiction.

Please submit all future amendments by email to Plan.Review@FloridaDEP.gov. If your submittal is too large to send via email or if you need other assistance, contact Lindsay Weaver at (850) 717-9037.

Attachment: Florida Department of Environmental Protection (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**Denise L. Gallagher**

**From:** Hight, Jason <Jason.Hight@MyFWC.com>
**Sent:** Monday, March 1, 2021 3:49 PM
**To:** DCPexternalagencycomments@deo.myflorida.com; Michael F. Sherman
**Cc:** Paredes, Jennifer; Cucinella, Josh; Conservation Planning Services
**Subject:** [EXTERNAL]Citrus County 21-01ESR (CPA-20-11)

**WARNING:** This email originated from an external Domain **DO NOT CLICK** unless you recognize the sender and know the content is safe.

Dear Mr. Sherman:

Florida Fish and Wildlife Conservation Commission (FWC) staff reviewed the proposed comprehensive plan amendment in accordance with Chapter 163.3184(3), Florida Statutes. We have no comments, recommendations, or objections related to listed species and their habitat or other fish and wildlife resources to offer on this amendment.•
•
If you have specific technical questions, please contact Jennifer Paredes at (850) 617-9408 or by email at Jennifer.Paredes@MyFWC.com. All other inquiries may be directed to our office by email at ConservationPlanningServices@MyFWC.com.•

Sincerely,

Jason Hight
Land Use Planning Program Administrator
Florida Fish and Wildlife
Conservation Commission
620 S. Meridian Street, MS5B5
Tallahassee, FL 32399
850-413-6966

Citrus County 21-01ESR_43515

Attachment: Florida Fish & Wildlife (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**Ron DeSantis**
GOVERNOR

FLORIDA DEPARTMENT of ECONOMIC OPPORTUNITY

**Dane Eagle**
EXECUTIVE DIRECTOR

**MEMORANDUM**

**TO:** Florida Department of Environmental Protection
Florida Department of Education
Florida Department of State
Florida Department of Transportation District 7
Tampa Bay Regional Planning Council
Southwest Florida Water Management
Florida Fish and Wildlife Conservation Commission
Florida Department of Agriculture and Consumer Services

**DATE:** February 1, 2021

**SUBJECT:** **COMMENTS FOR PROPOSED EXPEDITED STATE REVIEW PLAN AMENDMENT**

**LOCAL GOVERNMENT/ STATE LAND PLANNING AGENCY AMENDMENT #:**
**CITRUS COUNTY 21-01ESR**
**CPA 20-11 Cardinal Interchange Area**

**STATE LAND PLANNING AGENCY CONTACT PERSON/PHONE NUMBER: Barbara Powell/(850)717-8504**

The referenced proposed comprehensive plan amendment is being reviewed pursuant the Expedited State Review Process according to the provisions of Section 163.3184(3), Florida Statutes. Please review the proposed documents for consistency with applicable provisions of Chapter 163, Florida Statutes.

Please note that your comments must be sent directly to and received by the above referenced local government within 30 days of receipt of the proposed amendment package. A copy of any comments shall be sent directly to the local government and to the State Land Planning Agency to the attention of Ray Eubanks, Administrator, Plan Review and Processing at the Department E-mail address: DCPexternalagencycomments@deo.myflorida.com

Please use the above referenced State Land Planning Agency AMENDMENT NUMBER on all correspondence related to this amendment.

Note: Review Agencies - The local government has indicated that they have mailed the proposed amendment *directly to your agency*. See attached transmittal letter. *Be sure to contact the local government if you have not received the amendment*. Also, letter to the local government from State Land Planning Agency acknowledging receipt of amendment is attached.

Attachment: DEO Feb. 1-Received (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)



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**Ron DeSantis**
GOVERNOR

FLORIDA DEPARTMENT of ECONOMIC OPPORTUNITY

**Dane Eagle**
EXECUTIVE DIRECTOR

February 1, 2021

Mr. Michael Sherman, AICP
Interim Director
Citrus County
Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, Florida 34461

RE: CPA 20-11 Cardinal Interchange Area

Dear Mr. Sherman:

Thank you for submitting Citrus County's proposed comprehensive plan amendment submitted for our review pursuant to the Expedited State Review process. The reference number for this amendment package is 21-01ESR.

The proposed submission package will be reviewed pursuant to Section 163.3184(3), Florida Statutes. Once the review is underway, you may be asked to provide additional supporting documentation by the review team to ensure a thorough review. You will receive the Department's Comment Letter no later than March 3, 2021.

If you have any questions please contact Donna Harris, Plan Processor at (850) 717-8491 or Barbara Powell, Regional Planning Administrator, whom will be overseeing the review of the amendments, at (850)717-8504.

Sincerely,

D. Ray Eubanks, Administrator
Plan Review and Processing

DRE/dh

cc: External Agencies



An equal opportunity employer/program. Auxiliary aids and service are available upon request to individuals with disabilities. All voice telephone numbers on this document may be reached by persons using TTY/TTD equipment via the Florida Relay Service at 711.

Attachment: DEO Feb. 1-Received (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

# Board of County Commissioners

**DEPARTMENT OF GROWTH MANAGEMENT**

3600 W. Sovereign Path, Lecanto, FL 34461-8070
(352) 527-5226 Fax (352) 527-5317
Web Address: www.citrusbocc.com


In reply, refer to: PL2-21-28

January 26, 2021

Department of Economic Opportunity
Attn: Ray Eubanks, Plan Processing Administrator
State Land Planning Agency
Caldwell Building
107 East Madison St. – MSC 160
Tallahassee, FL 32399-4120

**Re: Proposed Expedited State Review Comprehensive Plan Amendment Application CPA-20-11 – Cardinal Interchange Area (Future Land Use and Multi-Modal Transportation Elements)**

Dear Mr. Eubanks:

Enclosed please find the above referenced proposed comprehensive plan amendment submitted in accordance with Subsection 163.3184(3), Florida Statutes.

1) Date(s) the local planning agency and the commission held public hearings: The Planning and Development Commission heard this application on December 17, 2020; and the Board of County Commissioners approved the application for transmittal on January 19, 2021.

2) Statement certifying that the proposed amendment has been submitted to the appropriate agencies. A complete copy of the proposed amendment including supporting data and analysis is being sent under separate cover to the agencies outlined below on January 26, 2021.

3) Summary of the plan amendment including that the amendment is being submitted under the expedited state review process. This application would amend the Comprehensive Plan Future Land Use Element and the Multi-Modal Transportation Element. The Future Land Use Element amendment proposes a new Future Land Use Map Category called Cardinal Mixed Use (CMU) and numerous policies from the Future Land Use and Multi-Modal Transportation Elements to support the new Cardinal Mixed Use Future Land Use Map Category. This amendment will also amend the Future Land Use Element by establishing an Interchange Management Area (IMA) on the Future Land Use Map Series.



Attachment: DEO Feb. 1-Received (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

4) The month the local government anticipates the amendment will be adopted. The amendment is tentatively scheduled for adoption in April, 2021.

5) A statement indicating that the amendment is not applicable to an area of critical state concern. This amendment does not apply to an area of critical state concern.

6) Name, title, address, telephone and fax number of the local contact:

Michael Sherman, AICP, Interim Director
Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, FL 34461
Telephone: (352) 527-5239
Fax: (352) 527-5428
Email: michael.sherman@citrusbocc.com

If you have any questions or need further information, please contact my office.

Sincerely,

Michael Sherman, AICP, Interim Director
Land Development Division

MS/AP/cb

Enclosure: Amendment Package

cc: Tampa Bay Regional Planning Council
ATTN: John Meyer, LEPC and DRI Coordinator
4000 Gateway Centre Blvd., Suite 100
Pinellas Park, FL 33782
johnm@tbrpc.org

Southwest Florida Water Management District
ATTN: Trisha Neasman, AICP, Planning Supervisor
2379 Broad Street
Brooksville, FL 34604-6899
trisha.neasman@watermatters.org

Attachment: DEO Feb. 1-Received (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

Florida Department of Transportation, District Seven
ATTN: Daniel C. Santos, AICP – Growth Management Supervisor
11201 N. McKinley Drive, Mail Station 7-500
Tampa, FL 33612-6456
Daniel.Santos@dot.state.fl.us

Department of Environmental Protection
ATTN: Plan Review
Office of Intergovernmental Programs
3900 Commonwealth Blvd., MS 47
Tallahassee, FL 32399
Plan.Review@dep.state.fl.us

Florida Department of State
ATTN: Robin Jackson, Historic Preservation Planner
Bureau of Historic Preservation
500 S. Bronough Street
Tallahassee, FL 32399-0250
Robin.Jackson@DOS.MyFlorida.com

Department of Agriculture and Consumer Services
Office of Policy and Budget
The Capital, Plaza Level 8
Tallahassee, FL 32399-0800
compplans@freshfromflorida.com

Florida Fish and Wildlife Conservation Commission
ATTN: Scott Sanders
Conservation Planning Services
620 S. Meridian St., MB 5B5
Tallahassee, FL 32399-1600
FWCConservationPlanningServices@myfwc.com

Brian Hermann, Planning and Community Development Services Director
City of Crystal River
123 NW Highway 19
Crystal River, FL 34428

Gregory A. Rice, Community Development Director
City of Inverness
212 W. Main Street
Inverness, FL 34460

Attachment: DEO Feb. 1-Received (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**Ron DeSantis**
GOVERNOR

FLORIDA DEPARTMENT of ECONOMIC OPPORTUNITY

**Dane Eagle**
EXECUTIVE DIRECTOR

Attachment: DEO Feb 22-Reviewed (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

February 22, 2021

The Honorable Scott Carnahan
Chairman, Citrus County
Board of County Commissioners
110 North Apopka Avenue
Inverness, Florida 34450

Dear Chairman Carnahan:

The Department of Economic Opportunity ("Department") has reviewed the proposed comprehensive plan amendment for Citrus County (Amendment No. 21-01ESR) received on February 1, 2021. The review was completed under the expedited state review process. We have no comment on the proposed amendment.

The County should act by choosing to adopt, adopt with changes, or not adopt the proposed amendment. For your assistance, we have enclosed the procedures for adoption and transmittal of the comprehensive plan amendment. In addition, the County is reminded that:

- Section 163.3184(3)(b), F.S., authorizes other reviewing agencies to provide comments directly to the County. **If the County receives reviewing agency comments and they are not resolved, these comments could form the basis for a challenge to the amendment after adoption.**

- **The second public hearing,** which shall be a hearing on whether to adopt one or more comprehensive plan amendments, **must be held within 180 days** of your receipt of agency comments or the amendment shall be **deemed withdrawn** unless extended by agreement with notice to the Department and any affected party that provided comment on the amendment pursuant to Section 163.3184(3)(c)1., F.S.

- **The adopted amendment must be rendered to the Department.** Under Section 163.3184(3)(c)2. and 4., F.S., the **amendment effective date** is 31 days after the Department notifies the County that the amendment package is complete or, if challenged, until it is found to be in compliance by the Department or the Administration Commission.



An equal opportunity employer/program. Auxiliary aids and service are available upon request to individuals with disabilities. All voice telephone numbers on this document may be reached by persons using TTY/TTD equipment via the Florida Relay Service at 711.

If you have any questions concerning this review, please contact Beau Scott, Planning Analyst, by telephone at (850) 717-8515 or by email at beau.scott@deo.myflorida.com.

Sincerely,

James D. Stansbury, Chief
Bureau of Community Planning and Growth

JDS/bs

Enclosure(s): Procedures for Adoption

cc: Michael Sherman, AICP, Interim Director, Land Development Division, Citrus County
John Meyer, LEPC & DRI Coordinator, Tampa Bay Regional Planning Council

Attachment: DEO Feb 22-Reviewed (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

## SUBMITTAL OF ADOPTED COMPREHENSIVE PLAN AMENDMENTS

## FOR EXPEDITED STATE REVIEW

Section 163.3184(3), Florida Statutes

**NUMBER OF COPIES TO BE SUBMITTED:** Please submit three complete copies of all comprehensive plan materials, of which one complete paper copy and two complete electronic copies on CD ROM in Portable Document Format (PDF) to the State Land Planning Agency and one copy to each entity below that provided timely comments to the local government: the appropriate Regional Planning Council; Water Management District; Department of Transportation; Department of Environmental Protection; Department of State; the appropriate county (municipal amendments only); the Florida Fish and Wildlife Conservation Commission and the Department of Agriculture and Consumer Services (county plan amendments only); and the Department of Education (amendments relating to public schools); and for certain local governments, the appropriate military installation and any other local government or governmental agency that has filed a written request.

**SUBMITTAL LETTER:** Please include the following information in the cover letter transmitting the adopted amendment:

_____ State Land Planning Agency identification number for adopted amendment package;

_____ Summary description of the adoption package, including any amendments proposed but not adopted;

_____ Identify if concurrency has been rescinded and indicate for which public facilities. (Transportation, schools, recreation and open space).

_____ Ordinance number and adoption date;

_____ Certification that the adopted amendment(s) has been submitted to all parties that provided timely comments to the local government;

_____ Name, title, address, telephone, FAX number and e-mail address of local government contact;

_____ Letter signed by the chief elected official or the person designated by the local government.



Attachment: DEO Feb 22-Reviewed (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

**ADOPTION AMENDMENT PACKAGE:** Please include the following information in the amendment package:

_____ In the case of text amendments, changes should be shown in strike-through/underline format.

_____ In the case of future land use map amendments, an adopted future land use map, **in color format,** clearly depicting the parcel, its future land use designation, and its adopted designation.

_____ A copy of any data and analyses the local government deems appropriate.

**Note:** If the local government is relying on previously submitted data and analysis, no additional data and analysis is required;

_____ Copy of the executed ordinance adopting the comprehensive plan amendment(s);

Suggested effective date language for the adoption ordinance for expedited review:

> "The effective date of this plan amendment, if the amendment is not timely challenged, shall be 31 days after the state land planning agency notifies the local government that the plan amendment package is complete. If the amendment is timely challenged, this amendment shall become effective on the date the state land planning agency or the Administration Commission enters a final order determining this adopted amendment to be in compliance."

_____ List of additional changes made in the adopted amendment that the State Land Planning Agency did not previously review;

_____ List of findings of the local governing body, if any, that were not included in the ordinance and which provided the basis of the adoption or determination not to adopt the proposed amendment;

_____ Statement indicating the relationship of the additional changes not previously reviewed by the State Land Planning Agency in response to the comment letter from the State Land Planning Agency.



Attachment: DEO Feb 22-Reviewed (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

Southwest Florida Water Management District

2379 Broad Street, Brooksville, Florida 34604-6899
(352) 796-7211 or 1-800-423-1476 (FL only)
WaterMatters.org

An Equal Opportunity Employer

**Bartow Office**
170 Century Boulevard
Bartow, Florida 33830-7700
(863) 534-1448 or
1-800-492-7862 (FL only)

**Sarasota Office**
78 Sarasota Center Boulevard
Sarasota, Florida 34240-9770
(941) 377-3722 or
1-800-320-3503 (FL only)

**Tampa Office**
7601 U.S. 301 North (Fort King Highway)
Tampa, Florida 33637-6759
(813) 985-7481 or
1-800-836-0797 (FL only)

**Kelly S. Rice**
Chair, Citrus, Lake, Levy, Sumter
**Joel Schleicher**
Vice Chair, Charlotte, Sarasota
**Rebecca Smith**
Secretary, Hillsborough, Pinellas
**James G. Murphy**
Treasurer, Polk
**Ed Armstrong**
Pinellas
**Ashley Bell Barnett**
Polk
**Jack Bispham**
Manatee
**Roger Germann**
Hillsborough
**John Mitten**
Hernando, Marion
**Seth Weightman**
Pasco
**Michelle Williamson**
Hillsborough

**Brian J. Armstrong, P.G.**
Executive Director

March 3, 2021

Mr. Michael Sherman, AICP
Citrus County
Land Development Division
3600 West Sovereign Path, Suite 140
Lecanto, Florida 34461

Re: **Citrus 21-1ESR, CPA 20-11 Cardinal Interchange Area**

Dear Mr. Sherman:

The Southwest Florida Water Management District (District) has reviewed the referenced amendment that changes the Future Land Use and Multi-Modal Transportation elements. This amendment proposes the addition of the Cardinal Mixed Use land use category and supporting policies and the addition of the Interchange Management Area category. The following technical assistance comments are offered for consideration.

Regional Water Supply

1. The application does not include the required water supply availability documentation for the proposed land use change. This is necessary since the change could result in additional demand on potable water supply. The analysis provided should identify any projected increase in potable demand from the proposed land use change and evidence that it is addressed.

As a reminder, statutory language (i.e., Chapter 163.3177(6)(a)2. d., F.S.) specifically states "the future land use plan and plan amendments shall be based upon surveys, studies and data regarding the area, as applicable, including the availability of water supplies, public facilities and services." In addition, the Department of Economic Opportunity (DEO) has published guidelines (see DEO's publication entitled A Guide To The Data And Analysis To Support Comprehensive Plan Amendments) that provide direction on this matter. This guide can be accessed at the following link:

https://floridajobs.org/docs/default-source/2015-community-development/community-planning/comp-plan/guidedataanalysis.pdf?sfvrsn=ff9b66b0_4

Wetlands and Other Surface Waters

3. No comment.

Floodplain and Flood Prone Areas

4. No comment.

The District appreciates this opportunity to participate in the review process. Please provide the District with a copy of the adopted amendment, including any supporting data and analysis. If you

Attachment: Citrus 21-1ESR_Sherman_030321 (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)

have any questions or require further assistance, please do not hesitate to contact me at (352) 796-7211, extension 4407, or trisha.neasman@swfwmd.state.fl.us.

Sincerely,

Trisha Neasman

Trisha Neasman, AICP
Planning Lead

TN
cc: Ray Eubanks, DEO
Lindsay Weaver, DEP
Frank Gargano, SWFWMD
Cara Martin, SWFWMD

Attachment: Citrus 21-1ESR_Sherman_030321 (12662 : 5:05 p.m. CPA-20-11 Cardinal Street Interchange Management Area)