AGENDA SUMMARY
TAVARES CITY COUNCIL
March 16, 2016

AGENDA TAB NO. 10
SUBJECT TITLE: Approval of Bid Award - Downtown CRA Stormwater Improvements

OBJECTIVE:

To request authorization to award bid for the downtown Community Redevelopment AREA A Stormwater Treatment Improvements (Ruby Street Improvements Project) to Prime Construction Group in the amount of $5,419,0226.00 (including the bid alternate totaling $90,720.00).

SUMMARY:
In December 2015 the City of Tavares issued Invitation to Bid No. 2016-0004 for the Downtown Community Development AREA A Stormwater Improvements, (Ruby Street Improvement Project).

Sealed bids were due to the City of Tavares on February 5, 2016. The City received four bids for the project (the amounts shown do not include the bid alternate):

1. Prime Construction - $5,328,306
2. Pospeich - $7,307,692
3. J. Malever Construction Co. - $6,572,298.07
4. Masci Corporation - $5,711,124.04

The four bids were received, opened and read out loud on February 5, 2016 at the City Council Chambers for the City Tavares.

Arcadis, the design engineer for the project, completed a thorough review and evaluation of proposals submitted by the two lowest bidders: Prime Construction Group and Masci Corporation. Review of the bids included: responsiveness to bidding procedures, reference feedback, and all requested information being provided as required by the Contract Documents.

The two lowest bidders were also contacted to provide additional information on their proposed schedule, staffing and subcontractors for the project. The Florida Department of Environmental Protection (FDEP) was also contacted to inquire about their previous experience with both contractors. Based on Arcadis evaluation of the bids, Arcadis has determined that the two lowest bidders are responsible contractors with sufficient experience working on similar type projects and appear capable of performing the work required for this project.

Arcadis recommends that the City of Tavares award a contract in the amount of five million four hundred nineteen thousand twenty six dollars($5,419,026.00 inclusive of the bid alternate) to Prime Construction Group for the Downtown CRA Area A Stormwater Treatment Improvement Project.

OPTIONS:

1. **Move to Accept** and award a contract in the amount of five million four hundred nineteen thousand twenty six dollars ($5,419,026.00) inclusive of the bid alternate to

Prime Construction Group for the Downtown CRA Area A Stormwater Treatment Improvement Project (Ruby Street Improvements Project) and authorize the City Administrator to execute a contract agreement with Prime.

2. **Do Not Accept** and do not award contract to Prime.

STAFF RECOMMENDATION:

1. **Move to Accept** and award a contract in the amount of five million four hundred nineteen thousand twenty six dollars ($5,419,026.00) inclusive of the bid alternate to Prime Construction Group for the Downtown CRA Area A Stormwater Treatment Improvement Project (Ruby Street Improvements Project) and authorize the City Administrator to execute a contract agreement with Prime.

FISCAL IMPACT:
A State Revolving Loan has been secured and approved by the City Council for this project as well as grants totaling $2,603,000.
Debt service requirements for this project were included in a Stormwater Funding Analysis provided by the City's rate consultant, Mike Rocca, of Raftelis & Assoc. Annual Debt Service obligations (**annua**l debt service) will be included in a forthcoming SRF low interest loan application and agreement, and payable over 20 years.

LEGAL SUFFICIENCY: The City Attorney has reviewed the resolution for legal sufficiency.

ARCADIS Design & Consultancy for natural and built assets

Brad Hayes
Utility Operations
100 Captain Haynes Road
Tavares, FL 32778

Arcadis U.S., Inc.
14025 Riveredge Drive
Suite 600
Tampa
Florida 33637
Tel 813 903 3100
Fax 813 903 9115
www.arcadis.com

Subject:
Bid Review
Downtown CRA Area A Stormwater Treatment Improvements
City of Tavares Project No. 2016-0004

Date:
March 10, 2016

Contact:
Sean Chaparro, PE

Phone:
813-353-5808

Email:
Sean.Chaparro
@arcadis.com

Our ref:
06033031.0000

Florida License Numbers

Engineering
7917

Geology
GB564

Surveying
LB7062

Dear Mr. Hayes:

In accordance with the provisions in the Instructions to Bidders for the Downtown CRA – Area A Stormwater Treatment Improvements project, four bids were received, opened and read out loud on February 5, 2016 at the City Council Chambers for the City Tavares. The complete list of bidders and bid tabulation for each is included in Attachment A.

As requested, we have completed a thorough review and evaluation of proposals submitted by the two lowest bidders: Prime Construction Group and Masci Corporation. Our review of the bids was based on responsiveness to bidding procedures, reference feedback, and all requested information being provided as required by the Contract Documents. A proposal evaluation checklist for the two lowest bidders is included in Attachment B. The two lowest bidders were also contacted to provide additional information on their proposed schedule, staffing and subcontractors for the project. Bidder staffing responses and listing of sub-contractors is included in Attachments C and D, respectively. Preliminary project schedules are included in Attachment F. Additional information provided by Prime Construction Group is included in Attachment G. The Florida Department of Environmental Protection (FDEP) was also contacted to inquire about their previous experience with both contractors (a summary of project listings from FDEP is included in Attachment H).

Prime Construction Group

Prime Construction Group is the low bidder with a total bid price of $5,419,026.00 (including the bid alternate totaling $90,720.00). Based on the review of their proposal, Arcadis has determined that Prime Construction Group's estimate is fair and justified for the proposed work.

We also reviewed the required documents which were attached to Prime Construction Group's bid, including completed bid form, subcontractor listings, materials suppliers and manufacturers, statement of experience, references, other pertinent information, and various certification and affidavit forms (see Attachment B for details). All required documentation was included with their bid.

Upon request, Prime Construction Group provided additional information including a more detailed list of references and other projects for which they are currently under contract, a preliminary project schedule, additional details on proposed project staffing and subcontractors for the project, and details on their current bonding capacity (see Attachments C, D, F, and G). A summary of other items requested and Prime Constructions Group's response are as follows:

- Commitment to project and schedule: Prime Construction group provided a preliminary schedule for the project (see Attachment F). They indicated that that they are "100% committed" to success and timely completion of the Tavares Downtown CRA Stormwater Improvements project and are confident they can complete the work within the specified contract times. They have committed field company personnel ready to begin the project in accordance with the anticipated NTP date. Furthermore, they encourage contacting their references to confirm their dedication and reputation in Central Florida. Prime Construction Group's leadership team is also open to an in-person meeting with the City to address any outstanding concerns.
- Commitment of dedicated manpower: Prime Construction Group will have a dedicated superintendent, project manager and assistant project manager assigned to the project full time. Their core crew will install storm pipe, perform road restoration and utility relocates, will average 8 additional men including a foreman, lead pipe layer, 2-3 equipment operators, 2-3 pipe layers, 1-2 flagmen. In additional to their management staff and crew, they anticipate several subcontractors will also be working at the site. On average they anticipate the overall onsite headcount to vary between 12-24 as the project progresses. Prime Construction Group confirmed that they can increase manpower, as needed, to accommodate the needs of the project.
- Project plan logistics approach: Prime Construction Group's approach to planning this new project will be: to have estimating and operations staff meet and develop a detailed project schedule (sequence work based on critical activities); the team will meet with the City and Arcadis to ensure full understanding of expectations and project needs; the team will then begin planning, material submittals, dewatering, MOT and preconstruction activities.

After the bid opening, Arcadis contacted several references for similar projects that were submitted with the bid package (refer to Attachment E for contacted reference summaries). All contacted references

were satisfied with the work performed by Prime Construction Group and would recommend them for future work. All references noted their work was of high quality and was performed on schedule and within budget, with no significant requests for change orders (originated by the Contractor), and no significant project issues. One reference noted that their work on a sensitive project was clean and tidy with no resident complaints. Another reference noted that Prime Construction Group worked through several issues resulting from unanticipated complications (not caused by the contractor) without requesting additional compensation although it was warranted.

At the request of the City, Arcadis also contacted several references for the key specialty subcontractors Prime Construction Group proposes to use, specifically EMCOR Mechanical Services Inc. (installation of chiller lines), Central Florida Tapping, Earl Lieffer & Sons, and 4 Jays Land Clearing. References for each subcontractor were satisfied with the work performed by each respective company. All references noted a high quality of work, performed on schedule, within budget, and with no significant issues (see Attachment E).

FDEP has worked with Prime Construction Group on several projects (see Attachment H) and noted no issues with them on any of these projects. They also confirmed that Prime Construction Group has worked on several grant funded projects and are familiar with the associated Davis Bacon requirements.

Our investigation determined that Prime Construction Group is a responsible contractor with experience working on similar type projects and appears capable of performing the work required for this project.

Masci Corporation

Masci Corporation is the second lowest bidder with a total bid price of $5,808,648.04 (including the additive alternate totaling $97,524.00). Based on the review of their proposal, Arcadis has determined that Masci Corporation's estimate is fair and justified for the proposed work.

Masci Corporation also provided all the required documents attached to their bid. Refer to Attachment B for a checklist of items provided by Masci Corporation.

Upon request, Masci Corporation provided additional information including a preliminary project schedule, and additional details on proposed project staffing and subcontractors for the project (see Attachments C, D, and F). A summary of other items requested and Masci's responses are as follows:

- Commitment to project and schedule: Masci provided a preliminary project schedule (see Attachment F). They indicated that they would make "every effort to expedite the construction and complete the project early" and are fully committed to the successful and timely completion of the project. They stated that they can complete the project within the specified contract times.
- Commitment of dedicated manpower: Masci Corporation provided a list of the dedicated team for the project, which included: Supervisor, Project Manager, Project Coordinator, 2 foreman, 2 crews, and an additional (estimate) 15 full-time Masci staff. They also noted the capability of providing additional personnel if the project needs it. These numbers do not include subcontractors (see Attachment C for additional details). The proposed use of two crews is in line with what we would expect for this type of project. Masci Corporation plans to self-perform

the work associated with the storm pipe/structures, sanitary force main, pond excavation/earthwork, trucking/hauling, concrete and pedestrian bridge portions of the work; and use a number of subcontractors for the specialty work elements (see Attachment D for additional details).

- Project plan logistics approach: Masci Corporation plans to focus initially on clearing and earthwork associated with the treatment pond. They expect excavation, grading the pond, and the installation of stormwater pipes and structures to take approximately 7 months. Concurrent to the pond work, Masci plans to perform the Ruby Street chilled water and air relocations. After those relocations are performed, Masci will conduct stormwater installations on Ruby Street, followed by installations on Joanna Avenue and New Hampshire Avenue. After storm piping and structure installations are complete, Masci will complete road construction and conclude with all necessary restoration.

After the bid opening, Arcadis contacted several references for similar projects that were submitted with the bid package (refer to Attachment E for contacted reference summaries). In general, most contacted references were satisfied with the work performed by Masci Corporation and would recommend them for future work. Most references noted their work was of high quality and was performed on schedule and within budget, with no significant requests for change orders (originated by the Contractor), and no significant project issues. It should be noted that one contacted reference had a poor experience with Masci and would not recommend working with them in the future. This reference noted several change orders along with poor project management, document control, and occasional field work issues depending on the crew working on the project.

FDEP has also worked with Masci Corporation on a number of projects (see attachment H) and noted issues with multiple change order requests on projects. They also noted a couple of older projects (2004 and 2008) where Masci Corporation had several issues and were taken off the projects. One project was completed by Prime Construction Group and the other had to be rebid. It was also noted that Masci Corporation is currently serving a one year ban from working on projects for the Central Florida Expressway Authority due to under reporting payments to a M/WBE subcontractor.

Our investigation determined that Masci Corporation is a generally responsible contractor with experience working on similar type projects and appears capable of performing the work required for this project. It should be noted, however, the review found they have had several issues in past projects that should be considered.

Recommendation

Contingent upon satisfactory review by your attorney and based on the submitted information, Arcadis recommends that the City of Tavares award a contract in the amount of five million four hundred nineteen thousand twenty six dollars ($5,419,026.00) to Prime Construction Group for the Downtown CRA Area A Stormwater Treatment Improvements project (this includes the total base bid plus the bid alternate of

$90,720.00). The review of the proposal shows them to be the lowest responsive and responsible bidder to complete the work as specified and indicated in the Contract Documents.

If additional information is needed, please feel free to contact us.

Sincerely,

Arcadis U.S., Inc.

Sean Chaparro, PE

Senior Environmental Engineer

Copies:

Lynn Spivey, Arcadis

Scott Shannon, Arcadis

Steve Jones, Arcadis

Enclosures:

Attachments

1 Attachment A – Bid Tabulation
2 Attachment B – Proposal Evaluation Checklist
3 Attachment C – Bidder Staffing Responses
4 Attachment D – Bidder's List of Subcontractors
5 Attachment E – Feedback from Bidder References
6 Attachment F – Contractor Preliminary Schedules
7 Attachment G – Prime Construction Group Supplemental Documentation
8 Attachment H – FDEP listing of projects by Prime and Masci

Attachment A

CITY OF TAVARES, FLORIDA
DOWNTOWN CRA - AREA A STORMWATER TREATMENT IMPROVEMENTS
BID No. 2016-0004
BID TABULATION - SUMMARY

	Prime Construction Group, Inc.	Masci Corporation	J. Malever Construction	Pospiech Contracting, Inc.
TOTAL UNIT PRICE BASE BID	$ 5,328,306.00	$ 5,711,124.04	$ 6,572,298.07	$ 7,307,692.00
ADDITIVE ALTERNATE	$ 90,720.00	$ 97,524.00	$ 63,504.00	$ 70,308.00
TOTAL BID (including additive alternate)	***$ 5,419,026.00***	***$ 5,808,648.04***	***$ 6,635,802.07***	***$ 7,378,000.00***

CITY OF TAVARES
MINUTES OF BID OPENING
February 4, 2016
Downtown Community Redevelopment Area (CRA) Area A Stormwater Treatment Improvements
BID NO. 2016-0004

TAVARES CITY HALL

PRESENT

John Rumble, Purchasing Manager
Brad Hayes, Utility Director
Kay Mayes, Admin Assistant, Finance

Mr. Rumble noted today's date as Thursday, February 04, 2016. This is the opening of submission packages received in response to Bid No. 2016-0004, Downtown Community Redevelopment Area (CRA) Area A Stormwater Treatment Improvements. There were four proposals received:

Prime Construction Group, Inc. 1000 Jetstream Drive Orlando, FL 32824	$5,328,306.00
Pospeich 201 S. Apopka Avenue Inverness, FL 34452	$7,307,692.00
J. Malever Construction Co. 301 Sampy Road Groveland, FL 34736	$6,572,298.07
Masci Corporation 5752 S. Ridgewood Avenue Port Orange, FL 32127	$5,711,124.04

It was noted that the bids would be reviewed by the engineer and the utility director, who would present their recommendation to City Council.

Respectfully submitted,

Kay Mayes
Admin Assistant, Finance

GROSS PRICE * : **$395.01**

* Agency Commission not included

PACKAGE NAME: Orlando Sentinel

Product(s): Orlando Sentinel, Affidavit, Floridapublicnotices.com, Classifieds.OS.com_Legals

AdSize(s): 1 Column,

Run Date(s): Sunday, December 27, 2015

Color Spec. B/W

Preview

ADVERTISEMENT FOR DOWNTOWN COMMUNITY REDEVELOPMENT AREA (CRA) AREA A STORMWATER TREATMENT IMPROVEMENTS

BID NO. 2016-0004
Owner
City of Tavares
201 E. Main Street, Tavares, FL 32778

Separate sealed Bids are invited by the City of Tavares, to be received at the office of the City Clerk, 201 E. Main Street, Tavares, FL 32778, so as to be received not later than 11:00 am (Local Time), on Thursday, February 4, 2016.

Please provide one (1) original and six (6) copies and one (1) digital copy preferably in PDF format. Digital copy may be submitted up to one week after bid close.

Bids received after this specified time and date will not be considered. The sealed bids will be publicly opened and read aloud in the City of Tavares Council Chambers on the same date at 11:05 am. The Project work to be performed under this Contract includes, but is not limited to:

To improve the water quality in Lake Dora, this project proposes construction of a stormwater interceptor which will divert stormwater from the City's Downtown Community Redevelopment Area (CRA) into a new wet detention pond, thereby eliminating several direct outfalls into Lake Dora.

GROSS PRICE * : **$395.01**

* Agency Commission not included

PACKAGE NAME: Orlando Sentinel

The proposed project entails of the installation of over 4,000 linear feet of reinforced concrete pipe (RCP) storm drain, over 60 storm structures (including inlets, manholes and weir boxes), roadway reconstruction utilizing brick and asphalt surfaces, concrete curbing, sidewalks and driveways, on-street parking, striping and miscellaneous restoration. Utility work includes approximately 800 linear feet of 10-inch PVC force main reconstruction, numerous water main adjustments/relocations and the relocation of a Lake County fire line and chilled water piping system.

The proposed stormwater treatment pond is approximately 8-acres in size and will entail excavation and fill work as well as the construction of concrete weirs, earthen berms, storm piping, storm structures, wetland plantings, sodding, hydro seeding/mulching and a permanent turbidity curtain system.

2016-0004

All contactors intending to bid on the project MUST attend a pre-bid conference on Tuesday, January 19, 2015 at 10:00 am at the Tavares City Hall Council Chambers, located at 201 East Main Street, Tavares, FL 32778.

The Contract Documents may be examined at the following location(s): Copies of contract bid documents consisting of bidding requirements, contract forms, conditions of the contract, specifications, and drawings may be examined at Tavares City Hall, 201 E. Main Street, Tavares, Florida, Telephone (352) 742-6131. Bidders with access to DemandStar.com can obtain the front end documents by calling 1-800-711-1712 (or on the web at http://www.demandstar.com).

Copies of the Contract Documents may be obtained at the Issuing Office: Construction specifications and engineering plans may be obtained from John Rumble, Purchasing Manager at Tavares City Hall, 201 E Main St., Tavares FL 32778; email:

GROSS PRICE * : **$395.01**

* Agency Commission not included

PACKAGE NAME: Orlando Sentinel

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jrumble@tavares.org; phone: (352) 742-6131; or fax: (352) 742-6001

City of Tavares
Tavares, FL
John Rumble, Purchasing Manager

LAK3841949 12/27/15

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TAVARES
America's Seaplane City™

INVITATION TO BID

Mail Date: **City of Tavares, Florida**

Bid No.: **2016-0004**

Bids Due: **Friday, February 5, 2016**
11:00 AM

201 East Main St.
Tavares, Florida 32778
(352) 742-6400
Fax (352) 742-6351
Website: http://www.tavares.org

Bidder's Name & Address:

Prime Construction Group, Inc.
1000 Jetstream Drive
Orlando, FL 32824

FOR: CITY OF TAVARES BID NUMBER 2016-0004

Bids are due in the City Hall by 11:00 AM on Friday, February 5, 2016. Proposals will be opened and publicly read aloud at the City Council Chambers, City of Tavares, 201 East Main St, Tavares, Florida at **11:05 AM**, on **February 5, 2016.** Proposals must be SUBMITTED ON THE FORM FURNISHED BY THE CITY and in accordance with specifications and list of quantities desired.

This completed form must appear as the top sheet for all bids submitted. A Bid Bond is **required** and may be in the form of a Bond, Cashier's Check or Certified Check.

Amount of Bid Bond five percent (**5%**) of total bid	$ 266,000.00
Total Amount of Bid or Base Bid	$ 5,328,306.00

All Items Bid?	Yes	X	No	___
Bidder's Certifications?	Yes	X	No	___
Addendum Acknowledgement?	Yes	X	No	___
Signature Form?	Yes	X	No	___
Subcontractor Listing?	Yes	X	No	___
Material Suppliers or Manufacturers?	Yes	X	No	___
Schedule of Bid Items?	Yes	X	No	___
Statement of Experience?	Yes	X	No	___
References?	Yes	X	No	___
Bid Bond?	Yes	X	No	___

Trench Safety Affidavit?	Yes	X	No	____
Certificate as to Corporate Principal?	Yes	X	No	____
Affidavit of Non-Collusion?	Yes	X	No	____
Affidavit on Public Entity Crimes?	Yes	X	No	____

It is the intent and purpose of the City of Tavares that this Invitation to Bid promotes competitive bidding. It shall be the bidder's responsibility to advise the Purchasing Department at the address noted in the Special Conditions, if any language, requirements, etc., or any combination thereof, inadvertently restricts or limits the requirements stated in this Invitation to Bid to a single source. Such notification must be submitted in writing and must be received by the Purchasing Department not later than ten (10) days prior to the bid opening date.

Please Make This the First Sheet of your Submittal

BIDDER'S CERTIFICATION

I have carefully examined the Invitation to Bid, Instructions to Bidders, General and/or Special Conditions, Specifications, Bid Proposal and any other documents accompanying or made a part of this invitation.

I hereby propose to furnish the goods or services specified in the Invitation to Bid at the prices or rates quoted in my bid. I agree that my bid will remain firm for a period of up to ninety (90) days in order to allow the City adequate time to evaluate the bids. Furthermore, I agree to abide by all conditions of the bid.

I certify that all information contained in this bid is truthful to the best of my knowledge and belief. I further certify that I am duly authorized to submit this bid on behalf of the vendor / contractor as its act and deed and that the vendor / contractor is ready, willing and able to perform if awarded the bid.

I further certify that this bid is made without prior understanding, agreement, connection, discussion, or collusion with any person, firm or corporation submitting a bid for the same product or service; no officer, employee or agent of the City of Tavares or of any other bidder interested in said bid; and that the undersigned executed this Bidder's Certification with full knowledge and understanding of the matters therein contained and was duly authorized to do so.

I further certify that having read and examined the specifications and documents for the designated services and understanding the general conditions for contract under which services will be performed, does hereby propose to furnish all labor, equipment, and material to provide the services set forth in the Proposal.

I hereby declare that the following listing states any clarifications, any and all variations from and exceptions to the requirements of the specifications and documents. The undersigned further declares that the "work" will be performed in strict accordance with such requirements, and understands that any exceptions to the requirements of the specifications and documents may render the bidder's proposal non-responsive.

NO EXCEPTIONS WILL BE ALLOWED AFTER THE BID IS SUBMITTED.

Please check one:

☑ I take NO exceptions.

☐ Exceptions: _____

_____

_____

(If more space is needed, please indicate exceptions here and attach additional pages as needed)

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ADDENDUM ACKNOWLEDGMENT

The undersigned acknowledges receipt of the following addenda to the Invitation to Bid (indicate number and date of each):

Addendum No. 1 Dated 01/06/16

Addendum No. 2 Dated 01/18/16

Addendum No. 3 Dated 01/18/16

Addendum No. 4 & 5 Dated 01/25/16 & 2/01/16

FAILURE TO SUBMIT ACKNOWLEDGEMENT OF ANY ADDENDUM THAT AFFECTS THE BID PRICES IS CONSIDERED A MAJOR IRREGULARITY AND MAY BE CAUSE FOR REJECTION OF THE BID.

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SIGNATURES

The full names and residence of persons or firms interested in the foregoing Bid, as principals, are as follows:

Roy W. Smith Jr., President/CEO/Treasurer

Thomas M. Perley, Vice-President/COO/Secretary,
and, the name of the executive who will give personal attention to the work is Thomas M. Perley, the superintendent, project manager, or foreman who will exercise direct personal control of the work will be John Faubert, Gen. Superintendent, who may be contacted during off-hours for emergencies or consultation thereon, at (407) 466-1286.

Prime Construction Group, Inc.
NAME OF BUSINESS

BY:

SIGNATURE

Roy W. Smith Jr. President/CEO
PRINTED NAME AND TITLE

1000 Jetstream Drive
MAILING ADDRESS

Orlando, FL 32824
CITY, STATE, ZIP CODE

(407) 856-8180
TELEPHONE NUMBER

(407) 856-8182
FAX NUMBER

estimating@pcginc.org
E-MAIL ADDRESS

Sworn to and subscribed before me this 4th. day of February, 20 16.

SIGNATURE OF NOTARY

MY COMMISSION EXPIRES: 06/09/17

PERSONALLY KNOWN X

OR PRODUCED

IDENTIFICATION N/A

TYPE: N/A

NOTARY PUBLIC STATE OF FLORIDA
CORLISS M. FUR FURO
MY COMMISSION # FF7704
EXPIRES: June 09, 2017

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2016-0004

SUBCONTRACTOR LISTING

Bidders using their own forces for all schedules bid for the work may skip this section. If subcontractors are listed below, the Bidder acknowledges that they have fully investigated each subcontractor listed and has in their files evidence each subcontractor has engaged successfully in his line of work for a reasonable period of time, and that the subcontractor maintains a fully equipped organization capable, technically and financially, of performing the work required. This shall include a list of all projects for the last 7 years to include in bold lettering those that were similar in pond size and/or depth of pipe. Additional pages may be attached as needed.

	*Schedule	Type of Work	Name and Address	$ Amt. Subcontract
1.	127	Fountain	Vertex Water Features Pompano Beach, FL	$ 15,000.00
2.	21-22	Jack & Bore	Central Florida Underground	$ 100,000.00
3.	61 & 74	Concrete & Brick Work	Central Florida Const. Walls Orlando, FL	$ 491,000.00
4.	135	Electrical	GC Stanley Leesburg, FL	$70,000.00
5.				
6.				
7.				

*Refer to schedule of BID ITEMS.

Bidders providing own forces must provide proof that staff is qualified with approved licenses in their particular field of endeavor.

Bidder: Prime Construction Group Inc.

By: _____

Name: Roy W. Smith Jr.

Title: President/CEO

Date: 02/04/16

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MATERIAL SUPPLIERS OR MANUFACTURERS

Equipment or Material	Manufacturer or Supplier
Pipe Material	Hayes Pipe & Supply
RCP	County Materilas
Concrete Structures	Oldcastle Precast
Pedestrian Bridge	Pioneer Bridge

Additional pages may be attached as necessary to provide a complete list.

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ADDENDUM NO. 5

SCHEDULE OF BID ITEMS

For the **City of Tavares Bid Number 2016-0004**
Accordingly, the Bidder proposes to furnish all materials, equipment, services, and labor for the completion of the project listed above in full accordance with the Contract Documents, for the following Unit Price Sum Amount of money:

TOTAL UNIT PRICE BID AMOUNT (*written in words*): Five million Three hundre twenty eight thousand three hundred six dollars and zero cents

PROJECT SUBSTANTIAL COMPLETION TIME: 420 calendar days
PROJECT FINAL COMPLETION TIME: 450 calendar days

Bidder: Prime Construction Group, Inc.

By: _____

Name: Roy W. Smith Jr.

Title: President/CEO

Date: February 4, 2016

The Bidder's breakdown of the Unit Price Bid according to the descriptions in the following table shown below.

BIDDER'S NAME: Prime Construction Group, Inc.

City of Tavares

City of Tavares Bid Number 2016-0004

ITEM #	ITEM DESCRIPTION	EST.QTY.	UNIT	UNIT COST ($)	TOTAL COST ($)
1	MOBILIZATION	1	LS	$ 230,000.00	$ 230,000.00
2	MAINTENANCE OF TRAFFIC	1	LS	$180,000.00	$180,000.00
3	EROSION CONTROL	1	LS	$ 20,000.00	$ 20,000.00
4	15-INCH RCP	249	LF	$ 140.00	$ 34,860.00
5	18-INCH RCP	75	LF	$ 150.00	$ 11,250.00
6	24-INCH RCP	922	LF	$ 150.00	$ 138,300.00
7	24-INCH RCP (> 10' DEEP)	671	LF	$ 170.00	$ 114,070.00
8	30-INCH RCP	708	LF	$ 175.00	$ 123,900.00
9	30-INCH RCP (> 10' DEEP)	268	LF	$ 230.00	$ 61,640.00
10	12 X 18-INCH ERCP (CLASS IV)	114	LF	$ 170.00	$ 19,380.00
11	14 X 23-INCH ERCP	35	LF	$ 180.00	$ 6,300.00
12	19 X 30-INCH ERCP	51	LF	$ 200.00	$ 10,200.00
13	24 X 38-INCH ERCP	55	LF	$ 220.00	$ 12,100.00
14	29 X 45-INCH ERCP	418	LF	$ 220.00	$ 91,960.00
15	4-INCH SDR-35 PVC (AT BIO-FILTRATION INLETS)	61	LF	$ 250.00	$ 15,250.00
16	6-INCH SDR-35 PVC (FOR DRAIN TIE-IN)	22	LF	$ 70.00	$ 1,540.00
17	8-INCH SDR-35 PVC (FOR DRAIN TIE-IN)	22	LF	$ 70.00	$ 1,540.00

BIDDER'S NAME: Prime Construction Group, Inc.

City of Tavares

City of Tavares Bid Number 2016-0004

ITEM #	ITEM DESCRIPTION	EST.QTY.	UNIT	UNIT COST ($)	TOTAL COST ($)
18	12-INCH SDR-26 PVC	33	LF	$ 80.00	$ 2,640.00
19	24-INCH C-905, DR 25 PVC (THROUGH STEEL JACK & BORE CASING)	187	LF	$ 120.00	$ 22,440.00
20	30-INCH C-905, DR 25 PVC (THROUGH STEEL JACK & BORE CASING)	139	LF	$ 160.00	$ 22,240.00
21	42-INCH STEEL CASING (0.625" WALL) BY JACK & BORE	55	LF	$ 1,500.00	$ 82,500.00
22	48-INCH STEEL CASING (0.688" WALL) BY JACK & BORE	55	LF	$ 1,700.00	$ 93,500.00
23	CIPP LINING OF 15-INCH RCP	222	LF	$ 205.00	$ 45,510.00
24	FDOT TYPE "C" D.B.I.	13	EA	$ 4,500.00	$ 58,500.00
25	FDOT TYPE "D" D.B.I.	3	EA	$ 5,500.00	$ 16,500.00
26	FDOT TYPE "V" GUTTER INLET	1	EA	$ 5,700.00	$ 5,700.00
27	FDOT TYPE P-3 CURB INLET (3.5' DIA.)	2	EA	$ 4,800.00	$ 9,600.00
28	FDOT TYPE 1 CURB INLET TOP (REMOVE & REPLACE)	2	EA	$ 3,800.00	$ 7,600.00
29	FDOT TYPE J-8 MH (5' DIA.)	2	EA	$ 6,200.00	$ 12,400.00
30	FDOT TYPE J-8 MH (6' DIA.)	3	EA	$ 5,600.00	$ 16,800.00
31	FDOT TYPE J-8 MH (4' X 4')	2	EA	$ 6,200.00	$ 12,400.00
32	FDOT TYPE J-8 MH (5' X 5')	1	EA	$ 6,900.00	$ 6,900.00
33	FDOT TYPE J-8 MH (5' X 5') (> 10' DEEP)	3	EA	$ 9,300.00	$ 27,900.00
34	FDOT TYPE J-7T MH (5' X 5')	3	EA	$ 5,900.00	$ 17,700.00
35	FDOT TYPE J-7T MH (6' X 6')	1	EA	$ 8,300.00	$ 8,300.00
36	FDOT TYPE P-7 MH (4' DIA.)	1	EA	$ 5,300.00	$ 5,300.00
37	FDOT TYPE J-7 MH (4' X 4')	2	EA	$ 5,800.00	$ 11,600.00

BIDDER'S NAME: Prime Construction Group, Inc.

City of Tavares

City of Tavares Bid Number 2016-0004

ITEM #	ITEM DESCRIPTION	EST.QTY.	UNIT	UNIT COST ($)	TOTAL COST ($)
58	15-INCH SANITARY GRAVITY SEWER (SDR-35 PVC)	200	LF	$ 60.00	$ 12,000.00
59	GROUT & ABANDON EXISTING FORCE MAIN	17	CY	$ 370.00	$ 6,290.00
60	REMOVE EXISTING ASPHALT PAVEMENT AND BASE	6,145	SY	$13.00	$79,885.00
61	BRICK SURFACE PAVEMENT (INCLUDES SAND BEDDING)	4,536	SY	$ 50.00	$ 226,800.00
62	1-1/2" TYPE SP-9.5 ASPHALTIC PAVEMENT (NEW PARKING)	1,045	SY	$ 20.00	$ 20,900.00
63	2" TYPE SP-9.5 ASPHALTIC PAVEMENT	1,664	SY	$ 22.00	$ 36,608.00
64	6-INCH CRUSHED CONCRETE BASE (NEW PARKING)	1,045	SY	$ 30.00	$ 31,350.00
65	12-INCH CRUSHED CONCRETE BASE (ROADWAY)	5,906	SY	$ 35.00	$ 206,710.00
66	12-INCH STABILIZED SUBGRADE	6,951	SY	$ 9.00	$ 62,559.00
67	4" CONCRETE SIDEWALK	1,016	SY	$ 48.00	$ 48,768.00
68	FDOT VALLEY CURB (3' WIDE)	1,368	LF	$ 24.00	$ 32,832.00
69	FDOT TYPE "F" CURB	1,683	LF	$ 21.00	$ 35,343.00
70	FDOT TYPE "D" CURB	1,364	LF	$ 18.00	$ 24,552.00
71	TYPE "MIAMI" CURB (2' WIDE)	968	LF	$ 20.00	$ 19,360.00
72	FDOT TYPE "DROP" CURB (2' WIDE)	468	LF	$ 21.00	$ 9,828.00
73	HEADER CURB (8" WIDE)	123	LF	$ 24.00	$ 2,952.00
74	BRICK CROSSWALK (COMPLETE)	301	SY	$ 180.00	$ 54,180.00
75	6-INCH THERMOPLASTIC DOUBLE-YELLOW SOLID TRAFFIC STRIPE	1,760	LF	$ 3.00	$ 5,280.00
76	6-INCH THERMOPLASTIC WHITE SOLID TRAFFIC STRIPE	4,620	LF	$ 1.50	$ 6,930.00
77	24-INCH THERMOPLASTIC WHITE STOP BAR	132	LF	$ 6.00	$ 792.00

BIDDER'S NAME: Prime Construction Group, Inc.

City of Tavares

City of Tavares Bid Number 2016-0004

ITEM #	ITEM DESCRIPTION	EST.QTY.	UNIT	UNIT COST ($)	TOTAL COST ($)
78	THERMOPLASTIC CROSSWALK	468	LF	$ 3.00	$ 1,404.00
79	PRECAST CONCRETE WHEEL STOPS	32	EA	$ 82.00	$ 2,624.00
80	HDPE REMOVABLE BOLLARDS	24	EA	$ 700.00	$ 16,800.00
81	4" SCH 40 PVC ELECTRICAL CONDUITS	292	LF	$ 50.00	$ 14,600.00
82	3" HDPE COMMUNICATION CONDUIT W/ PULLBOXES	1,650	LF	$ 15.00	$ 24,750.00
83	ASPHALT PAVEMENT OPEN CUT & REPAIR (INCLUDES ASPHALT & BASE)	1,506	SY	$ 61.00	$ 91,866.00
84	CONCRETE PAVER RESTORATION	173	SY	$ 95.00	$ 16,435.00
85	1-1/2" TYPE SP-9.5 ASPHALTIC PAVEMENT (DRIVEWAYS)	485	SY	$ 18.00	$ 8,730.00
86	6-INCH CRUSHED CONRETE BASE (DRIVEWAYS)	485	SY	$ 33.00	$ 16,005.00
87	12-INCH STABILIZED SUBGRADE (DRIVEWAYS)	485	SY	$ 17.00	$ 8,245.00
88	6" CONCRETE DRIVEWAY	31	SY	$ 83.00	$ 2,573.00
89	ST. AUGUSTINE SOD	2,520	SY	$ 5.00	$ 12,600.00
90	GROUT & ABANDON EXISTING STORM PIPES	64	CY	$ 180.00	$ 11,520.00
91	EXCAVATION OF UNSUITABLE MATERIAL	100	CY	$ 60.00	$ 6,000.00
92	ADDITIONAL COMMON FILL MATERIAL	100	CY	$ 60.00	$ 6,000.00
93	LANDSCAPE AND IRRIGATION ALLOWANCE	1	LS	$250,000	$250,000
94	WATER SERVICE RESTORATION (1-INCH TO 2-INCH)	100	LF	$ 25.00	$ 2,500.00
95	ADJUST 2-INCH PVC WATER MAIN ADJUSTMENT / RELOCATION (W/ FITTINGS)	100	LF	$ 22.00	$ 2,200.00
96	ADJUST 4-INCH DIP WATER MAIN ADJUSTMENT / RELOCATION (W/ FITTINGS)	100	LF	$ 50.00	$ 5,000.00

BIDDER'S NAME: Prime Construction Group, Inc.

City of Tavares

City of Tavares Bid Number 2016-0004

ITEM #	ITEM DESCRIPTION	EST.QTY.	UNIT	UNIT COST ($)	TOTAL COST ($)
97	ADJUST 6-INCH DIP WATER MAIN ADJUSTMENT / RELOCATION (W/ FITTINGS)	100	LF	$ 53.00	$ 5,300.00
98	ADJUST 8-INCH DIP WATER MAIN ADJUSTMENT / RELOCATION (W/ FITTINGS)	100	LF	$ 56.00	$ 5,600.00
99	ADJUST 12-INCH DIP WATER MAIN ADJUSTMENT / RELOCATION (W/ FITTINGS)	200	LF	$ 101.00	$ 20,200.00
100	12-INCH GATE VALVE & BOX	1	EA	$ 3,200.00	$ 3,200.00
101	12-INCH TAPPING SLEEVE & VALVE	1	EA	$ 12,000.00	$ 12,000.00
SUB-TOTAL UNIT PRICE BASE BID (Bid Items 1-101)					$3,285,466.00
Chiller Line Relocation					
102	10-INCH CHILLED WATER PIPE (STEEL CARRIER PIPE W/ 14" PVC JACKET)	770	LF	$ 100.00	$ 77,000.00
103	12-INCH CHILLED WATER PIPE (STEEL CARRIER PIPE W/ 16" HDPE JACKET)	385	LF	$ 120.00	$ 46,200.00
104	2 1/2-INCH HOT WATER PIPE (STEEL CARRIER PIPE W/ 6" PVC JACKET)	770	LF	$ 100.00	$ 77,000.00
105	1-INCH COMPRESSED AIR PIPE (COPPER)	578	LF	$ 95.00	$ 54,910.00
106	8-INCH FIRE MAIN (DIP)	385	LF	$ 110.00	$ 42,350.00
107	4-INCH IRRIGATION MAIN (PVC)	193	LF	$ 60.00	$ 11,580.00
SUB-TOTAL UNIT PRICE BASE BID (Bid Items 102-107)					$ 309,040.00
Treatment Pond					
108	EROSION CONTROL	1	LS	$ 12,000.00	$ 12,000.00
109	CLEARING & GRUBBING	8	AC	$18,000.00	$144,000.00
110	EARTHWORK (POND CONSTRUCTION)	1	LS	$810,000.00	$810,000.00
111	24-INCH RCP	54	LF	$ 63.00	$ 3,402.00

BIDDER'S NAME: Prime Construction Group, Inc.

City of Tavares

City of Tavares Bid Number 2016-0004

ITEM #	ITEM DESCRIPTION	EST.QTY.	UNIT	UNIT COST ($)	TOTAL COST ($)
112	30-INCH RCP	396	LF	$ 75.00	$ 29,700.00
113	36-INCH RCP	392	LF	$ 100.00	$ 39,200.00
114	FDOT TYPE J-8 MH (4' X 4')	2	EA	$ 5,100.00	$ 10,200.00
115	FDOT TYPE J-7T MH (5' X 5')	2	EA	$ 5,300.00	$ 10,600.00
116	FDOT MITERED END SECTION ON 24-INCH RCP	1	EA	$ 1,500.00	$ 1,500.00
117	FDOT MITERED END SECTION ON 30-INCH RCP	5	EA	$ 2,000.00	$ 10,000.00
118	FDOT MITERED END SECTION ON 36-INCH RCP	2	EA	$ 3,000.00	$ 6,000.00
119	OUTFALL STRUCTURE CS-1	1	EA	$ 5,300.00	$ 5,300.00
120	CONCRETE WEIR	1100	SY	$ 60.00	$ 66,000.00
121	HYDROSEEDING / MULCH	11,000	SY	$ 1.00	$ 11,000.00
122	WETLAND PLANTINGS	5,500	SY	$ 2.00	$ 11,000.00
123	BEEMATS FLOATING WETLANDS	15	EA	$ 5,200.00	$ 78,000.00
124	TURBIDITY CURTAIN (PERMANENT)	300	LF	$ 70.00	$ 21,000.00
125	ST. AUGUSTINE SOD	1,000	SY	$ 6.00	$ 6,000.00
126	PEDESTRIAN FOOTBRIDGE	1	EA	$ 203,000.00	$ 203,000.00
127	FLOATING FOUNTAIN	1	EA	$ 27,000.00	$ 27,000.00
128	SECURITY CAMERA POLE	3	EA	$ 4,000.00	$ 12,000.00
129	SECURITY CAMERA COMMUNICATION CONDUIT (1-INCH HDPE) & PULLBOXES	2,500	LF	$ 12.00	$ 30,000.00
130	SECURITY CAMERA POWER CONDUIT (1-INCH HDPE), WIRE & PULLBOXES	2,500	LF	$ 10.00	$ 25,000.00
131	PARK BENCH	4	EA	$ 2,700.00	$ 10,800.00

BIDDER'S NAME: Prime Construction Group, Inc.

City of Tavares

City of Tavares Bid Number 2016-0004

ITEM #	ITEM DESCRIPTION	EST.QTY.	UNIT	UNIT COST ($)	TOTAL COST ($)
132	TRASH RECEPTACLE	4	EA	$ 2,700.00	$ 10,800.00
133	PET WASTE RECEPTICLE	4	EA	$ 1,500.00	$ 6,000.00
134	4" CONCRETE SIDEWALK (6-FEET WIDE)	1,769	SY	$ 42.00	$ 74,298.00
135	ELECTRICAL SERVICE EQUIPMENT	1	LS	$ 60,000.00	$ 60,000.00
SUB-TOTAL UNIT PRICE BASE BID (Bid Items 108-135)					$1,733,800.00
TOTAL UNIT PRICE BASE BID (Bid Items 1-135)					$5,328,306.00
TOTAL UNIT PRICE BID IN WORDS (Bid Items 1-135, inclusive)					
Five million, Three hundred twenty eight thousand three hundred six dollars and zero cents					
Additive Alternate					
136	2-INCH TYPE SP-9.5 ASPHALTIC PAVEMENT (Roadway)	4,536	SY	$ 20.00	$ 90,720.00

1. *Bid amounts shall include sales tax and all other taxes and fees. All prices for materials shall be quoted as in place in accordance with the specifications and drawings therein.*
2. *Bidder's mobilization, bonds, insurance, and general requirements shall be included in bid item No. 1 "Mobilization"*
3. *Bidder's overhead and profit shall be included and pro-rated to each item as bid.*
4. *All table items must be completed to specifications included in the permits and construction plans.*
5. *Unit explanation: LS = Lump Sum; CY = Cubic Yards; LF = Linear Feet, SY = Square Yard, EA = Each, AC= Acre*

The award of the contract shall be in accordance with the INSTRUCTIONS TO BIDDERS and shall be as best serves the interest of the City of Tavares.

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2016-0004

STATEMENT OF EXPERIENCE

Proposer: Prime Construction Group, Inc.

1000 Jetstream Drive, Orlando, FL 32824

How Long In Business: 25 years At Current Address 16 years

Principals: Roy W. Smith Jr. Title President/CEO/Treasurer

Thomas M. Perley Title Vice-President/COO/Sec.

Title

Type of Work Normally Performed: Underground Utilities, Road & Site Construction, Public Works

Water Treatment and Sewer Plants

Financial Status: See Attached Financial Statements & Banking Information

Equipment: See Attached Equipment List

Number of Personnel Currently Employed: 51

Number of Personnel Available for Project: 6

Other Pertinent Information:

Note: Proposer may submit separate statement of experience with additional information. (Attach to this page)

Qualification of Contractors. It is essential that the project be supervised and carried out by personnel possessing training and experience appropriate to the nature of the project. The bid package submitted by prospective contractors **must include** documentation of the professional qualifications of the key personnel to be employed. Such documentation shall include, but not be limited to:

(1) resumes of academic training and employment in the applicable field;

(2) evidence of possession of required licenses or business permits.

ADDENDUM FOR CREDIT APPLICATION
GENERAL INFORMATION

Business Name:	PRIME CONSTRUCTION GROUP, INC.
Address:	1000 Jetstream Drive, Orlando, FL 32824
Telephone:	(407) 856-8180
Fax:	(407) 855-4998
Corporate Officers:	Please refer to Dunn & Bradstreet #78-281-1350 for information
Type of Business:	Corporation
Nature of Business:	Municipal Construction
Years of Operation:	Since April 1, 1991
Federal ID#:	#59-3210337
Bank Information:	IBERIABANK 315 East Robinson Street, Suite 350 Orlando, FL 32801 Charlie Lowe (321) 319-2032 Checking #4800155405 Money Market #4800155406

TRADE REFERENCES

Ferguson Enterprises, Inc.
P.O. Box 100286
Atlanta, GA 30384-0286
Phone (407) 859-7473 Fax (407) 859-9561

Anderson Rentals, Inc.
P.O. Box 765
Mims, FL 32754-0765
Phone (800) 553-2213 Fax (800) 575-0789

All Crane Rental Of Florida
10614 US 92 East
Tampa, FL 33610
Phone (813) 622-7357 Fax (813) 622-7787

HD Supply Waterworks, Ltd.
P.O. Box 100467
Atlanta, GA 30384-0467
Phone (407) 291-1545

Oldcastle Precast, Inc.
690 W Taft-Vineland Road
Orlando, FL 32824
Phone (407) 855-7580 Fax (407) 851-4829

Equipment Console

Equipment Nur	Description	Model Ye	Class Description	Type	Manufacturer Name
025	CL713 Transport	1999	Trucks, Transport	RT	Mack
029	RD688S Rolloff Truck	1999	Trucks, Rolloff	RO	Mack
032	RC350 Broom	1998	Powered Traffic Sweeper	8FT	Broce
038	WB140-2 Backhoe	2000	Backhoe Loader	01CY	Komatsu
053	PC35MR-2 Mini Excavator	2003	Exc / Hoe, Mini < 7 MT	00-06MT	Komatsu
054	F800 Water Truck	1998	Trucks, Water	2500GL	Ford Motor Co
055	CC122 Roller	1999	Vibratory Roller	DD	Dynapac
056	185 Compressor	1900	Diesel Compressor	185CFM	Sullair
058	PC228USLC-3 Excavator	2004	Exc / Hoe, 13 - 25 MT	13-25MT	Komatsu
059	WB140-2 Backhoe	2004	Backhoe Loader	01CY	Komatsu
060	SD70DTF Roller	2003	Vibratory Roller	08-10MT	Ingersol Rand
066	CV713 Dump Truck	2005	Trucks, Dump	D	Mack
067	8HC Broom	2004	Powered Traffic Sweeper	8FT	Laymor
068	MSP-JD-1676 DD Pump	2005	Pump, Double Diaphram	4IN	Meyer-Seth
070	PC35MR-2 Mini Excavator	2005	Exc / Hoe, Mini < 7 MT	00-06MT	Komatsu
072	PC228USLC-3 Excavator	2005	Exc / Hoe, 13 - 25 MT	13-25MT	Komatsu
073	D31PX-21 Dozer	2005	Dozer, Low Ground Press	65HP	Komatsu
075	WA250-5L Wheel Loader	2005	Loader, Wheel 2 CY	02CY	Komatsu
076	SD45DTF Roller	2005	Vibratory Roller	08-10MT	Ingersol Rand
077	PC35MR-2 Mini Excavator	2005	Exc / Hoe, Mini < 7 MT	00-06MT	Komatsu
078	WA250-5L Wheel Loader	2005	Loader, Wheel 2 CY	02CY	Komatsu
079	MSP-JE-1760 Double Diag P	1900	Pump, Double Diaphram	4IN	Meyer-Seth
080	PC300LC-7EO Excavator	2005	Exc / Hoe, 26 - 35 MT	26-35MT	Komatsu
082	WA380-5L Wheel Loader	2005	Loader, Wheel 4 CY	04CY	Komatsu
084	287B Skid Loader Track	2006	Skid Loader	T	Caterpillar
085	PC300LC-7EO Excavator	2006	Exc / Hoe, 26 - 35 MT	26-35MT	Komatsu
162	L110E Wheel Loader	2007	Loader, Wheel 4 CY	04CY	Volvo
170	PC78MR-6 Excavator	2007	Exc / Hoe, 7 - 12 MT	07-12MT	Komatsu
183	4" DD Pump	2013	Pump, Double Diaphram	4IN	Meyer-Seth
186	PC138 Excavator	2014	Exc / Hoe, 13 - 25 MT	13-25MT	Komatsu
190	289D Skid Loader Track	2014	Skid Loader	T	Caterpillar
191	PC45MR-3 Mini Excavator	2014	Exc / Hoe, Mini < 7 MT	00-06MT	Komatsu
194	WA200-7 Wheel Loader	2015	Loader, Wheel 2 CY	02CY	Komatsu
197	JD 35G COMPACT EXC	2014	Exc / Hoe, Mini < 7 MT	00-06MT	John Deere
202	JD 35G COMPACT EXC	2015	Exc / Hoe, Mini < 7 MT	00-06MT	John Deere
203	PC228USLC-10 Excavator	2016	Exc / Hoe, 13 - 25 MT	13-25MT	Komatsu
204	BW124 DH-40 Roller	2014	Vibratory Roller	08-10MT	Bomag

ROY W. SMITH, JR.

EXPERIENCE

PRIME CONSTRUCTION GROUP, INC., Orlando, Florida 1991 - Present
President, Treasurer

CEO / President: Overall responsibility for controlling, organizing, administration and staffing of the Company. Drives and develops strategic plans and policies to insuring profitable growth and success. Exemplifies and encourages a Company culture that focuses on fairness, creativity, integrity, and healthy aggressiveness while producing maximum benefit to the employees, clients, and the community. Responsible for communicating and executing Prime's mission; this is done through modeling our values and principals and through motivating a management team that is committed to the development of our organization and its people.
Project Manager: 1991 to 2004. Directs and controls projects from contract award through contract close-out. Supports field supervision by performing plan take-offs, acquiring subcontractors, vendors and materials, and providing administrative functions required on contract-related issues. Creates and updates projects schedules in collaboration with Superintendents and disseminates schedule information to project owners and Company personnel. Budgets projects and forecasts costs to predict overall financial outcome.

HOENCO, INC., Orlando, Florida 1990 - 1990

Project Manager: Responsible for coordinating the set up of construction projects from the estimating department to the time the superintendent began on site construction. Duties included: set up of contract with the owners, subcontractors, and suppliers, planning and scheduling of construction activities prior to the start of projects, handling of all ordering and delivery of materials.
Superintendent: Completed site work project for the Orange County School Board. Construction included: excavation, grading and exporting of 50,000 CY of borrow material for retention ponds and surrounding areas, installation of waste water treatment plant and associated piping, including lift station, miscellaneous concrete flatwork, curb, installation of asphalt, pavement markings, grassing and fencing. Completed reclaimed water turn-out project for Orange County. Scope of work included: tapping of 54" reclaimed water pressure main, installation of remote control system to control flow off site, installation of piping, valves, meters and gauges.

PRUDENTIAL SECURITIES, Miami, Florida 1989 - 1990

Asst. Account Executive: Assistant to one of the top account executives in the downtown Miami office. Responsibilities included negotiating and placing orders for clients, soliciting new clients, setting up and instructing sales seminars for clients, servicing all accounts and miscellaneous clerical duties.

AMERIFIRST SECURITIES CORP., Miami, Florida 1987 - 1989

Trading: Responsible for taking, placing, negotiating, facilitating, and confirming orders accurately and timely. Provided financial information to clients and registered representatives.
Customer Service: Responsible for manual movement of monies and securities, problem solving regarding dividends, reorganizational items, settlement payouts, transfers, margins, and the upkeep of investment financial data.

PROFESSIONAL LICENSES

Florida Certified Underground Utility & Excavation Contractor License, CUC1224827
Florida Certified General Contractor License, Pending

EDUCATION

Lenoir-Rhyne College, Hickory, NC, Bachelor of Arts, Business Administration

Revised 03/19/2010

THOMAS M. PERLEY

EXPERIENCE

PRIME CONSTRUCTION GROUP, INC., Orlando, Florida 1991 - Present
Vice President, Secretary

Chief Operations Officer: 2006 to Present. Responsibilities include overall accountability for all Field Operations; ensuring that projects have the proper manpower and equipment resources to successfully complete work safely and within contract requirements; providing advice, guidance and direction to management that are consistent with the values and goals Prime Construction Group has established; continually listening to our employees and customers on how we can improve our effectiveness and management of our ongoing projects.
General Superintendent: 2000 to 2006. Responsibilities included providing overall guidance to project Superintendents; planning for the best utilization of project personnel and equipment on an ongoing basis; assisting in the planning and execution of projects; working closely with upper management for the overall success of construction projects.
Project Manager: 1991 to 1999. Responsibilities included directing and controlling projects from contract award through contract close-out; supporting field supervision by performing plan take-offs, acquiring subcontractors, vendors and materials, and providing administrative functions required on contract-related issues; creating and updating project schedules in collaboration with Superintendents and disseminating schedule information to project owners and Company personnel; budgeting projects and forecasting costs to predict overall financial outcome.

ABS PUMPS, Orange City, Florida 1986 - 1991

Inside Sales Manager: Responsibilities included maintaining inventory levels to ensure profitability, thus increasing product turns. Successfully developed repair and warranty service for pump motors, organized service calls and handled warranty claims. Supported sales efforts by responding to field needs, coordinated shipments and deliveries of all lift station packaged equipment. Responsible for accurate job costing and disbursement of commissions. Negotiated prices with vendors; maintained close contact with contractors and consulting engineers through the completion of the job.

THE HOME DEPOT, Altamonte Springs, Florida 1984 - 1986

Department Manager: Managed the Lumber, Building Materials, Wall Coverings and Paint departments, supervised sales associates including: giving periodic reviews and scheduling of work shifts. Responsible for controlling and maintaining shelf inventory and ordering proper inventory needed for sales. Had frequent contact with vendors of various types of building materials. Created displays within the various departments.

SILVER HERON CONSTRUCTION, Orlando, Florida 1982 - 1984

Foreman: Supervised the renovation of a diner. Responsibilities included renovating according to State health and building codes; supervision of receiving and installation of furnishings and fixtures, completing all details of the job in a timely and professional manner suitable to the owner. Worked directly with the owners of custom homes to ensure customer satisfaction; served as liaison between owners and tradesmen; handled punch list at time of walk-through; followed up after owner moved in.

PROFESSIONAL LICENSES

Florida Certified General Contractor License CGC1518366
Florida Certified Underground Utility & Excavation License Pending

EDUCATION

Luther High School, Orlando Florida, Academic Diploma

Revised 03/19/10

JEFF HOLADAY

EXPERIENCE

PRIME CONSTRUCTION GROUP, INC., Orlando, Florida 2008 – Present

Project Manager: Directs and controls projects from contract award through contract close-out. Supports field supervision by performing plan take-offs, acquiring subcontractors, vendors and materials, and providing administrative functions required on contract-related issues. Create and update projects schedules in collaboration with Superintendents and disseminates schedules information to project owners and company personnel. Budgets projects and forecast costs to predict overall financial outcome.

THE BRIAR CORPORATION Orlando, Florida 2005 – 2008

Construction Manager: Responsible for the 'on time', 'within budget' completion of multiple site development and commercial projects, ranging from $5 million to $20 million.

MARTIN K. EBY CONSTRUCTION CO. INC. Orlando, Florida 1990 – 2005

General Superintendent:

- $73 million Interstate 4 Widening & Bridge Reconstruction in Lakeland, FL
- $14 million SR 401 Bridges & WTB Facilities in Cape Canaveral, FL
- $7 million SR 408 Roadway and Bridge Widening in Orlando, FL
- $10 million Design/Build TES Tank & C.O. Catalyst in Reedy Creek, FL
- $2 million OUC Southwest Water Transmission Main in Orlando, FL

Superintendent:

- $43 million Universal City Infrastructure Project in Orlando, FL

Superintendent / Project Manager:

- $6 million Design/Build John Young Parkway Extension in Orlando, FL

Project Engineer / Scheduling Engineer:

- $21 million Stanton Energy Center Unit II in Orlando, FL

Chief Field Engineer:

- $7 million Southern Connector Toll Plazas in Orlando, FL

Field Engineer / Office Engineer:

- $45 million Reedy Creek WWT Plant Expansion in Bay Lake, FL.

SUITT CONSTRUCTION COMPANY, Orlando, Florida 1989 – 1989

Estimator. Responsible for estimating, scheduling (Primavera) and bid preparation

R.C. STEVENS CONSTRUCTION CO., Orlando, Florida 1988 – 1988

Estimator. Responsible for bid assembly and delivery as well as estimating job site labor.

EDUCATION

University of Florida, School of Building Construction, Bachelor of Science

COMPUTER EXPERIENCE

Primavera, Heavy Bid Estimating, Precision Estimating, Agtec, Excel & MS Word

Revised: 03/19/10

CHARLES J. BRACKETT "CHASE"

EXPERIENCE

PRIME CONSTRUCTION GROUP, INC., Orlando, Florida 2014 – Present
Estimator & Project Manager: Chase is involved in both estimating and project management responsibilities. Chase enjoys building partnerships with customers, engineers, suppliers and others to deliver exceptional results that take into account the needs and expectations of all parties. Daily responsibilities include: estimating, scheduling, bid reviews, purchasing, and project management.

DARDEN RESTAURANTS, Orlando, FL 2010 – 2014
Manager, Facilities & Purchasing: Upon completion of Darden's corporate office as development manager was retained by Darden Restaurants to manage the facilities engineering department to develop new preventative maintenance program, lead and train engineering staff and implement LEED strategy to ensure the building would perform at maximum efficiencies. Campus included: 489,000 sf of corporate offices, cafeteria, fitness center, 30,000 sf training center, 8 R&D culinary centers, level 4 N+1 data center, 1,500 space parking garage and 1.1MW solar photovoltaic system. In 2012 was promoted to Supply Chain department to manage capital equipment purchasing responsibilities to support new and remodel restaurant programs. Annual expenditures of the capital equipment responsibilities exceeded $150 million per year. In 2014 was assigned to purchasing land based proteins and was responsible for purchasing over $100 million of pork, lamb and precooked proteins for all 8 restaurant concepts owned by Darden.

TRAMMELL CROW COMPANY, Orlando, FL 2006 - 2010
Development Manager: Was responsible for real estate development activities in Central Florida including: Darden Restaurants' corporate offices, The Conservatory, Posner Commons. Responsibilities included: due diligence and site selection, architect/engineer/contractor selection and management, design review, value engineering, construction management and owner representative services. Lead the complete development, design and construction management services for Darden Restaurants' $180 million corporate campus in South Orlando. Project was the largest LEED Gold certified building (489,000 sf) in the Southeast at the time of completion and was awarded NAIOP's Green Office Building Development of the year in 2010. Construction of the project was completed within the client's budget and ahead of the 22 month schedule with zero claims at completion.

DUKE REALTY, Orlando, FL 2004 – 2006
Development Manager: Developed office and warehouse properties for Duke Realty and third-party clients. Responsibilities included due diligence research, land entitlements, concept planning, estimating, A&E contract management, value engineering, procurement and project management.

R.J. GRIFFIN & COMPANY, Orlando, FL 1999 – 2004
Project Manager: Lead team to successfully complete multiple projects with clients that included hospitality, retail and healthcare projects. Built relationships with customers and earned repeat business due to successful project completion. Responsibilities included client development, bid package preparation & review, contract negotiation, permitting, project scheduling, pay applications, safety reviews, project staffing and training.

EDUCATION

University of Florida, Gainesville, FL
Bachelor of Science with Highest Honors in Construction Management
Minor in business administration

CERTIFICATION

LEED accredited professional, OSHA

Revised: 10/27/14

WYATT HAZY

EXPERIENCE

PRIME CONSTRUCTION GROUP, INC., Orlando, Florida 2014 - Present

Project Manager: 2014-Present

Directs and controls projects from contract award through contract close-out. Supports field supervision by performing plan take-offs, acquiring subcontractors, vendors and materials, and providing administrative functions required on contract-related issues. Create and update projects schedules in collaboration with Superintendents and disseminates schedules information to project owners and company personnel. Budgets projects and forecast costs to predict overall financial outcome.

American Infrastructure, Inc., Worcester, Pennsylvania 1997-2014

Project Engineer: 1997-1998

Under the direction of the Project Manager, directs, coordinates and exercises functional authority for the planning, organization, control, integration and completion of engineering projects within the area of assigned responsibility.

Project Manager: 1998-2014

Plans, directs and coordinates the activities of heavy construction projects, including those of a complex, large-scale scope, using safety guidelines to ensure that goals and objectives are accomplished within scheduled timeframes and established budget.

2013 – 2014 – BWI 15R-33L Runway Rehabilitation (Glen Burnie, MD 80M)
2011 – 2013 – Lebanon WWTP Upgrade (Lebanon, PA 40M)
2010 – 2011 – Pickering WTF Raw Water Intake Pump Stations (Phoenixville, PA 7M)
2010 – 2010 – West End Interceptor (Coatesville, PA 2M)
2008 – 2010 – Coatesville WWTP Upgrade (Coatesville, PA 30M)
2007 – 2008 – Cool Springs Reservoir (Wilmington, DE 20M)
2006 – 2007 – Various Projects, Dover AFB Housing, Champions Club, Red Lion Estates (Dover, DE 30M)
2004 – 2006 – Bayard Rusting HS (West Chester, PA 25M)

CERTIFICATIONS

BS-Civil Engineering Construction Option, NC STATE 1997
OSHA Competent Person
OSHA 40 Hour Course
CPR & Basic First Aid

Revised 04/15/10

JOHN C. FAUBERT

EXPERIENCE

PRIME CONSTRUCTION GROUP, INC., Orlando, Florida 1994 - Present

General Superintendent, Training & Development: 2007 to Present. Responsible for improving the productivity of the Company's field operations employees; assesses developmental needs to drive training initiatives. Identifies and arranges suitable training solutions for field employees. Actively searches, creatively designs and implements effective methods to educate enhance performance and recognize performance.
Superintendent: 1994 to 2007. Responsible for the supervision, coordination and execution of Field Operation for all assigned projects from contract award to completion including direction and supervision of personnel, material procurement and management, budget allocation for project, and overseeing the daily operations of the project.

J.B. COXWELL CONTRACTING INC., Jacksonville, Florida 1990 - 1994

Pipe Foreman: Responsible for scheduling, ordering and installing all sizes of water, sewer and storm drains for Department of Transportation (DOT) and other projects. Duties included setting up lasers, grades, hiring and maintaining work crews.

ROGERS GROUP, Nashville, Tennessee 1988 - 1990

Pipe Foreman: Responsible for setting up, supervising and maintaining pipe crews.

INTERNATIONAL UNION OF OPERATING ENGINEERS, Boston, Massachusetts 1987 - 1988

Operating Engineer: Operated all types of heavy equipment including excavators, bulldozers, front end loaders, cranes, pans, forklifts, etc.

SLT CONSTRUCTION CO., Middleboro, Massachusetts 1985 - 1987

Project Superintendent: Duties included scheduling, personnel management and supervising the installation of the infrastructures of several new sub-divisions.

U.S. ARMY CORPS OF ENGINEERS 1980 - 1985

Supervisor: Duties included supervising the operation of heavy equipment; maintenance and renovation work on all tank ranges in Germany. Served with Battalion EEOC NCO; honorably discharged at the rank of Staff Sergeant (E-6).

CERTIFICATIONS

OSHA Competent Person
OSHA Ten Hour Course
CPR & Basic First Aid

Revised 04/15/10

MARICE BROWN

EXPERIENCE

PRIME CONSTRUCTION GROUP, INC., Orlando, Florida 1999 - Present

Superintendent: 2009 to Present. Responsible for the supervision, coordination and execution of Field Operations for all assigned projects from contract award to completion; direction of the personnel; material procurement and management, budget allocation for project, and overseeing daily operations for the project.
Foreman: 1999 to 2009. Responsible for directly supervising and coordinating the daily tasks and activities of laborers, pipe layers, leads, operators, and other similar positions in a manner which ensures high quality workmanship, efficiency, employee satisfaction, morale, communication, teamwork and pride. The Foreman may engage in the work of the crews they supervise when necessary.

T&T DEVELOPMENT, Winter Springs, Florida 1995 – 1999

Foreman: Directed activities of workers concerned with construction of buildings, dams, highways, pipelines, or other construction projects by studying plans and specifications, developing two-week "Look Ahead" schedule, various other documentation control and scheduling equipment utilization in an effort to ensure the project is completed within the budget and on time.
Lead Man Pipe Layer: Assigned daily tasks to pipe layers being constantly mindful of the condition of the job site and existing utilities. Train, schedule and provide feedback to foreman regarding the job performance of pipe layers.

CENTRAL FLORIDA UNDERGROUND, Altamonte Springs, Florida 1993 - 1995

Pipe Layer: Assigned daily tasks to pipe layers being constantly mindful of the condition of the job site and existing utilities. Trained, scheduled and provided feedback to foreman regarding the job performance of pipe layers. Inspected installation site for debris and safety concerns; informed hill man and backhoe operator of any concerns so that site can be properly prepared; ensured that the proper tools were retrieved from the construction trailer and taken to installation site at start of shift and returned at end of shift; inspected the trench line to establish that it is adequately prepared for the pipe to be laid; read project blue prints; oversaw and assisted the crew when required in setting-up and using laser equipment in order to ensure pipe was laid to proper grade. Determined and established pipe grade, slope percentage and structure grades/elevations.

EDUCATION

Lyman High School, Altamonte Springs, FL

CERIFICATIONS

OSHA Competent Person
OSHA Ten Hour Course
CPR & Basic First Aid
Supervisor Maintenance of Traffic

Revised: 04/15/10

RANDY E. WEST

EXPERIENCE

PRIME CONSTRUCTION GROUP, INC., Orlando, Florida 2010 - Present

Superintendent: Responsibilities include the supervision, coordination and execution of Field Operation for all assigned projects from contract award to completion including direction of the personnel, material procurement and management, budget allocation for project, and overseeing of all day-today operations for the project.

PHILLIPS AND JORDAN INC., Zephyrhills, Florida 2006 - 2009

Superintendent: Responsibilities included purchasing of materials, supervision and direction of operators, laborers, and subcontractors, billing, RFIs, RFPs, coordination of material deliveries, submittal review, project scheduling, field measurement, site inspections, setting production and quantity tracking, coordination with owners and inspectors on a weekly basis.

B&M WEST CONSTRUCTION CO., Bartow, Florida 2003 - 2006

Superintendent: Responsible for overseeing day to day operations of crews and subcontractors for a new bypass of Highway 58 for VDOT in Suffolk County, VA, start to finish.

E.V. WILLIAMS, INC. Norfolk, Virginia 2002 - 2003

Superintendent: Responsible for overseeing day to day operations of crews and subcontractors for construction of new gas stations in FL, TN, VA, NC and SC.

GLF CONSTRUCTION CORP., Boston, MA 2000 - 2002

Estimator/Project Manager: Responsible for estimating new jack and bore work on the Chelsea, MA sewer/water project through the City of Chelsea and into Boston Harbor acted as project manager on projects successfully bid. Also worked on design-build of a relief dam in Salisbury, MA for the railroad.

COOK CONSTRUCTION COMPANY, Dundee, Florida 1998 - 2000

Superintendent: Assisted in the start-up of a new company for the Vice President of E.V. Williams, Inc. Responsibilities included overseeing day to day operations, bidding new work, hiring, buying equipment, setting up vendor accounts, running jobs start to finish. Work included projects for local cities, FDOT, schools, gas stations, site development, sports fields, etc.

E.V. WILLIAMS, INC. Norfolk, Virginia 1993 - 1998

Road & Bridge Foreman: Responsible for overseeing day to day operations of crews and subcontractors. Work included VDOT interests and highways, schools, bridges, airport runways, major canals and military weapons stations.

CERTIFICATIONS

OSHA Competent Person
OSHA 10 Hour Course
CPR and Basic First Aid
Maintenance of Traffic Supervisor
CDL Class A License

Revised 4/15/10

AMILCAR BEN TORRES

EXPERIENCE

PRIME CONSTRUCTION GROUP, INC., Orlando, Florida 2014- Present

Superintendent: (2014-Present) Responsibilities include the supervision, coordination and execution of Field Operations for all assigned projects from contract award to completion; direction of the personnel; material procurement and management, budget allocation for project, and overseeing of all day-today operations for the project.

TLC DIVERSIFIED, Palmetto, Florida 2014-2014
Superintendent: Superintendent for underground utilities and infrastructure.

BEN'S AUTOMOTIVE, INC. , Orlando , Florida 2011 – Present

Mobile Automotive Service and Repairs.

PRIME CONSTRUCTION GROUP, INC., Orlando, Florida 2000 - 2011

Superintendent: (2003-2011) Responsibilities include the supervision, coordination and execution of Field Operations for all assigned projects from contract award to completion; direction of the personnel; material procurement and management, budget allocation for project, and overseeing of all day-today operations for the project.

Foreman: (2000-2003) Responsibilities included the direct supervision and coordination of the daily tasks and activities of laborers, pipe layers, leads, operators, and other similar positions in a manner which ensures high quality workmanship, efficiency, employee satisfaction, morale, communication, teamwork and pride. The Foreman may engage in the work of the crews they supervise when necessary.

CAPRI BUILDERS, Orlando, Florida 1998 - 2000

Superintendent: Responsibilities included overseeing the construction of commercial and residential building projects; managing all crews, subcontractors and materials.

ALUMINUM SHAPES, INC., Delair, New Jersey 1994 - 1997

Mechanic: Responsibilities included the maintenance, repair and fabrication of plant machinery and equipment; operation of light and heavy equipment.

DBA CONSTRUCTION, San Lorenzo, Puerto Rico 1993 - 1994

Carpenter/Concrete Finisher: Responsible for setting concrete forms, pouring and finishing concrete for new and existing road improvements.

EDUCATION

Camden County Community College, Camden, NJ
Primavera, Microsoft Windows XP

SKILLS

Fluency in Spanish.

CERTIFICATIONS

OSHA Competent Person
OSHA 10 Hour Course
CPR & Basic First Aid

Revised 04/15/2010

PRIME
CONSTRUCTION GROUP, INC.

STATE LICENSES

Held by

PRIME CONSTRUCTION GROUP, INC.

CGC1518366 **Certified General Contractor**
Current through August 31, 2016

CUC1224827 **Certified Underground Utility & Excavation Contractor**
Current through August 31, 2016

Our People Make the Difference with Pride, Integrity and Quality

1000 Jetstream Dr.
Orlando, FL 32824

P.O. Box 590507
Orlando, FL 32859-0507

Phone: 407.856.8180
Fax: 407.856.8182

www.pcginc.org

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

RECEIVED
JUN 24 2014
PRIME CONSTRUCTION GROUP, INC.

SMITH, ROY WOODROW JR
PRIME CONSTRUCTION GROUP INC
2529 STONEVIEW ROAD
ORLANDO FL 32806

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto **www.myfloridalicense.com**. There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CUC1224827 ISSUED: 06/16/2014

CERT UNDERGROUND & EXCAV CNTR
SMITH, ROY WOODROW JR
PRIME CONSTRUCTION GROUP INC

IS CERTIFIED under the provisions of Ch. 489 FS.
Expiration date : AUG 31, 2016 L1406160001161

DETACH HERE

RICK SCOTT, GOVERNOR KEN LAWSON, SECRETARY

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

LICENSE NUMBER
CUC1224827

The UNDERGROUND UTILITY & EXCAVATION CO
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016

SMITH, ROY WOODROW JR
PRIME CONSTRUCTION GROUP INC
1000 JETSTREAM DRIVE
ORLANDO FL 32824

ISSUED: 06/16/2014 DISPLAY AS REQUIRED BY LAW SEQ # L1406160001161

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD
1940 NORTH MONROE STREET
TALLAHASSEE FL 32399-0783

(850) 487-1395

PERLEY, THOMAS MICHAEL
PRIME CONSTRUCTION GROUP INC
5301 LAZY OAKS LANE
ORLANDO FL 32839

Congratulations! With this license you become one of the nearly one million Floridians licensed by the Department of Business and Professional Regulation. Our professionals and businesses range from architects to yacht brokers, from boxers to barbeque restaurants, and they keep Florida's economy strong.

Every day we work to improve the way we do business in order to serve you better. For information about our services, please log onto **www.myfloridalicense.com.** There you can find more information about our divisions and the regulations that impact you, subscribe to department newsletters and learn more about the Department's initiatives.

Our mission at the Department is: License Efficiently, Regulate Fairly. We constantly strive to serve you better so that you can serve your customers. Thank you for doing business in Florida, and congratulations on your new license!

STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CGC1518366 ISSUED: 06/18/2014

CERTIFIED GENERAL CONTRACTOR
PERLEY, THOMAS MICHAEL
PRIME CONSTRUCTION GROUP INC

IS CERTIFIED under the provisions of Ch.489 FS.
Expiration date : AUG 31, 2016 L1406180001338

DETACH HERE

RICK SCOTT, GOVERNOR KEN LAWSON, SECRETARY

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

LICENSE NUMBER
CGC1518366

The GENERAL CONTRACTOR
Named below IS CERTIFIED
Under the provisions of Chapter 489 FS.
Expiration date: AUG 31, 2016

PERLEY, THOMAS MICHAEL
PRIME CONSTRUCTION GROUP INC
1000 JETSTREAM DRIVE
ORLANDO FL 32824

ISSUED: 06/18/2014 DISPLAY AS REQUIRED BY LAW SEQ # L1406180001338

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2016-0004

REFERENCES

Bidder shall supply a list of projects completed in the previous 7 years. Completed projects in similar pond size and depth of pipe to this project shall be provided in bold lettering.

1. Project Name Y13-7017 Regency Industrial Park Culvert Improvement

Owner See Attached Project Reference Sheet

Contact _____

Address _____

_____

Telephone Number _____

Original Contract $_____

Change Orders $_____

Final Contract $_____

Completed on Schedule? _____ Date _____

Project Description _____

_____

2. Project Name Dakin Avenue Box Culvert & Utility Improvements

Owner See Attached Project Reference Sheet

Contact _____

Address _____

_____

Telephone Number _____

Original Contract $_____

Change Orders $_____

Final Contract $_____

Completed on Schedule? _____ Date _____

Project Description _____

_____

Note: Proposer may submit separate sheets of references as necessary.
(Attach to this page)

Similar Projects: Downtown CRA - Area A Stormwater Treatment Improv.

Job #	Project Name	Project Amt	Final Contract
669	Lake Angel Drainage Expansion	$1,899,900	$2,125,198
% Complete		**NTP**	**Final Completion**
100		2/16/2015	9/30/2015

Owner:

City of Orlando
400 S. Orange Avenue
Orlando, FL 32801
Contact: Adam Scobby
Telephone: (407) 246-3173

Engineer:

WBQ. Inc.
201 N. Magnolia Ave. #200
Orlando, FL 32801
Contact: Jason Vargas
Telephone: (407) 839-4300

Scope of Work

Excavation to expand Lake Angel from 3.5 acres to 8.5 acres to support I-4 expansion. Iinstallation of three (3) nutrient Separating Baffle Boxes with capacities of 533 CUFT storage, 107 CUFT storage and 238 CUFT storage, restoration including sidewalk, curb. Construction of new drainage inlet, manholes and 100 LF of 18" RCP, 50 LF of 15" RCP and 65 LF of 60 RCP. Adjustment of manhole top at 26th. Street & Lee Ave. Construct ditch pavement with 300 SY of rubble rip rap from existing headwall along I-4. Modify existing drain well outfall structure with new control structures and removable stop logs.

Job #	Project Name	Project Amt	Final Contract
628	Camelot WRF Improvement & Expansion 2011 - Phase 1B-R	$884,000	$1,059,100
% Complete		**NTP**	**Final Completion**
100		3/19/2012	6/13/2013

Owner:

Encore Construction
370 E. Crown Point Rd.
Winter Garden, FL 34787
Contact: Mr. Nolan Hake
Telephone: (407) 877-5912

Engineer:

Parsons Brinkerhoff
420 S. Orange Ave. #400
Orlando, FL
Contact: Tom Perusits
Telephone: (407) 587-7800

Scope of Work

Installation of yard pipe system including, modification to Pine Island Pump Station with submersible Grinder Pumps; 250 HP Verticle Turbine Pumps; 57.3 HP Self Priming Centrifugal Pumps; installation of a Hendrick Screen & Airburst System; repair and replace damaged paving sidewalks and disturbed construciton areas; 200 LF of 24" yard piping .

Change Orders include pretreatment of additional concrete pavement, vertical trubine pump modifications at Pine Island Pump Station; additional 4" & 8" yard piping, replace existing 16" DIP at PIPS; removal of excess sediment in East Pond.

Similar Projects: Downtown CRA - Area A Stormwater Treatment Improv.

Job #	Project Name	Project Amt	Final Contract
622	Lake Concord Baffle Boxes	$182,499	$202,606
% Complete		**NTP**	**Final Completion**
100		7/26/2011	9/30/2011

Owner:

City of Orlando
400 S. Orange Avenue

Contact: Mr. Adam Walosik
Telephone: (407) 937-8712

Engineer:

City of Orlando
400 South Orange Ave.

Contact: Sophia Smith
Telephone: (407) 246-3230

Scope of Work

Installation of two second generation baffle boxes as the water quality improvement BMP in Lake Concord.

Additional work included removing 72 LF of 36" CMP and replacing with 30" RCP.

Job #	Project Name	Project Amt	Final Contract
594	Rapid Response - Baffle Boxes	$154,952	$154,952
% Complete		**NTP**	**Final Completion**
100		8/10/2009	12/31/2009

Owner:

City of Orlando
400 S. Orange Avenue
Orlando, FL 32801
Contact: Ms. Lihau Wei
Telephone: (407) 246-3897

Engineer:

City of Orlando

Contact:
Telephone:

Scope of Work

Installation of three nutrient separating baffle boxes in Lake Adair, Spring Lake and Lake Winyah.

Similar Projects: Downtown CRA - Area A Stormwater Treatment Improv.

Job #	Project Name	Project Amt	Final Contract
580	Dakin Avenue Box Culvert & Utility Improvements Project	$638,070	$944,952
% Complete		**NTP**	**Final Completion**
100		1/5/2009	9/29/2009

Owner:

City of Kissimmee
101 N. Church Street
Kissimmee, FL 34741
Contact: Mr. John Tulak, Sr.
Telephone: (407) 518-2170

Engineer:

Camp Dresser & McKee
2301 Maitland Center Parkway
Maitland, Florida 32751
Contact:
Telephone: (407) 660-2552

Scope of Work

Improvements to approx. 3,000 LF of existing 4'x5' concrete box culvert; clean interior, patch surface, fill joints/cracks; install additional access manhole; repair storm sewer lateral connection, replace damaged sections of culvert; relocate water mains & replace sanitary sewer that cross through the culvert.

Job #	Project Name	Project Amt	Final Contract
648	Y13-7017 Regency Industrial Park Culvert Improvement	$1,317,535	$1,358,901
% Complete		**NTP**	**Final Completion**
100		1/9/2014	9/8/2014

Owner:

Orange County Utilities
4200 S. John Young Parkway
Orlando, FL 32839
Contact: Mr. Mike Wehrfritz
Telephone: (407) 836-7887

Engineer:

CDM
4200 S. John Young Parkway
Orlando, FL 32839
Contact: Ms. Julie Naditz
Telephone: (407) 836-7930

Scope of Work

Upgrading existing circular culverts to three (3) 10' x 5' concete box culverts along the West Branch of Boggy Creek in order to alleviate the flooding of commerical businesses. Installation of 18" and 24" Concrete Pipe (Class III & V). Installation of approximately 2,590 SY of Articulating Block RipRap (Cellular Erosion Control).

Change Orders #1 thru #8 included Removal and Replacement of 4" Force Main, installation of sub-ballast materials, deletion of 6" Line Stop and Wet Tap, after hour monitoring of piping and buried concrete debris, adjustment of FGT 26" Gas Main and final quantity adjustments.

Similar Projects: Downtown CRA - Area A Stormwater Treatment Improv.

Job #	Project Name	Project Amt	Final Contract
634	CC-7684 Cassel Creek Stormwater Improvments	$1,485,995	$1,579,037
% Complete		**NTP**	**Final Completion**
100		9/17/2012	5/27/2013

Owner:

Seminole County
1301 East Second Street
Sanford, FL 32771
Contact: Jacqui Perry
Telephone: (407) 665-7114

Engineer:

CPH Engineers
500 W. Fulton Street
Sanford, FL 32771
Contact: Katriina Bowman
Telephone: (407) 322-6841

Scope of Work

Utility relocation at Kawanee Trail bridge replacement. Construction of new Kewannee Trail bridge and embankment. Demolition and removal of existing bridge and WWTP, excavated 63,000 CY of soil for new pond. Demolition of existing water treatment plant. Four 4'x 8' box culverts with endwall and headwall. Miscellaneous storm water improvements. Installation of approximately 300 LF of 36" & 60" RCP. Install a concrete weir flume.

Additional clearing, grubbing and debris removal, increase in gate valves, Additional concrete flatwork and performance turf.

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2016-0004

BID BOND

STATE OF FLORIDA)
COUNTY OF LAKE)
CITY OF TAVARES)

KNOW ALL MEN BY THESE PRESENTS, that Prime Construction Group, Inc. as Principal, and Travelers Casualty & Surety Company of America a corporation organized and existing under the laws of the State of Connecticut, having its home office in the City of Hartford, and currently licensed to do business in the State of Florida, as Surety, are held firmly bound unto the City of Tavares, Lake County, Florida, hereinafter called the City, in the penal sum of FIVE Percent of amount bid Dollars, ($5% amount bid), for the payment of which well and truly made, we bind ourselves, our heirs, personal representatives, executors, administrators, successors, and assigns, jointly and severally, by these presents;

The condition of the obligation is such, that whereas the Principal has submitted the attached bid dated 2/4/16 for the

FOR: CITY OF TAVARES PROJECT

NOW, THEREFORE, if the Principal shall not withdraw said Bid prior to the date of opening of the same, and shall within ten (10) days after the prescribed forms are presented to him for signature, enter into a written contract with the City in accordance with the Bid as accepted, and give a Performance and Payment Bond with good and sufficient surety or sureties as may be required, for the faithful performance and proper fulfillment of such Contract and for the prompt payment of all persons furnishing labor or materials in connection therewith, or in the event of the failure to enter into such contract and give such Bond, if the Principal shall pay to the City the difference, not to exceed the penalty hereof, between the amount specified in said Bid and the amount for which the City may produce or obtain the required work and/or supplies, provided the latter amount be in excess of the former, then the above obligations shall be void and of no effect, otherwise to remain in full force and virtue.

Any changes or modifications made in or under the bid documents prior to submission thereof, and compliance or noncompliance with any formalities connected with the Bid or with any changes or modifications, do not affect Surety's obligation under this Bond, notice of such changes or modifications to the Surety being hereby waived.

2016-0004

IN WITNESS WHEREOF, the above bound parties have executed this instrument under their several seals on the date indicated below, the name and corporate seal of each corporate party being hereto affixed and these presents duly signed by the undersigned representatives, each pursuant to authority of its governing body.

Signed, sealed, and delivered
in the presence of:

2/4/16 (DATE)

ATTEST:

Thomas M. Perley, Secretary

Patty Capehart

Prime Construction Group, Inc. (SEAL)
PRINCIPAL

By: Roy W. Smith Jr., President/CEO

ATTEST:

Travelers Casualty & Surety Company of America
(SEAL)
SURETY

By: Attorney-in-Fact
Benjamin H French, Attorney-in-Fact & FL Licensed Resident Agent

(Note: If both Principal and Surety are corporations, their respective corporate seals should be affixed hereon, and copy of Surety representative's Power-of-Attorney attached hereto.)

TRAVELERS

POWER OF ATTORNEY

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

Attorney-In Fact No. 230303

Certificate No. 006603848

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

L. Dale Waldorff, Pamela L. Jarman, Benjamin H. French, Paul Locascio, K. Wayne Walker, Clyde D. Hare, and Rebekah G. Wolf

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

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 22nd day of December, 2015.

Farmington Casualty Company
Fidelity and Guaranty Insurance Company
Fidelity and Guaranty Insurance Underwriters, Inc.
St. Paul Fire and Marine Insurance Company
St. Paul Guardian Insurance Company
St. Paul Mercury Insurance Company
Travelers Casualty and Surety Company
Travelers Casualty and Surety Company of America
United States Fidelity and Guaranty Company

State of Connecticut
City of Hartford ss.

By: _____
Robert L. Raney, Senior Vice President

On this the 22nd day of December, 2015, before me personally appeared Robert L. Raney, who acknowledged himself to be the Senior Vice President of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

In Witness Whereof, I hereunto set my hand and official seal.
My Commission expires the 30th day of June, 2016.

Marie C. Tetreault
Marie C. Tetreault, Notary Public

58440-8-12 Printed in U.S.A.

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company, which resolutions are now in full force and effect, reading as follows:

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

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

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

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

I, Kevin E. Hughes, the undersigned, Assistant Secretary, of Farmington Casualty Company, Fidelity and Guaranty Insurance Company, Fidelity and Guaranty Insurance Underwriters, Inc., St. Paul Fire and Marine Insurance Company, St. Paul Guardian Insurance Company, St. Paul Mercury Insurance Company, Travelers Casualty and Surety Company, Travelers Casualty and Surety Company of America, and United States Fidelity and Guaranty Company do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 4th day of February, 20 16.

Kevin E. Hughes, Assistant Secretary

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

2016-0004

TRENCH SAFETY AFFIDAVIT

FOR: **City of Tavares**

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

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

Trench Safety Item	(Description)	Cost
BASE BID:	Trench Box - 12 Mo. @ $1,800.00	$ 21,600.00

TOTAL $ $ 21,600.00

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

COMPANY NAME: Prime Construction Group, Inc.

DATE: 02/04/16

BY: _____
Roy W. Smith Jr., President/CEO

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2016-0004

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Thomas M. Perley, certify that I am the Secretary of the corporation named as Principal in the foregoing Bond; that Roy W. Smith Jr., who signed the said Bond on behalf of the Principal was then President/CEO of said corporation that I know his signature, and his signature thereto is genuine; and that said Bond was duly signed, sealed and attested for and in behalf of said corporation by authority of its governing body.

(SEAL)
Secretary Thomas M. Perley

STATE OF FLORIDA)
COUNTY OF Florida) SS
CITY OF Alachua)

Before me, a Notary Public duly commissioned, qualified, and acting personally appeared Benjamin H French to me well known, who being by me first duly sworn upon oath says that he is the Attorney-in-Fact for Travelers Casualty & Surety Company of America, Surety, and that he has been authorized by said Surety corporation to execute the foregoing Bond on behalf of the Contractor named therein in favor of the City of Tavares, Florida.

Subscribed and sworn to before me this 4th day of February, 2016.

NOTARY PUBLIC STATE OF FLORIDA
LAUREN ARONIN
COMMISSION # FF 924796
EXPIRES Oct 6, 2019
BONDED THROUGH
RLI INSURANCE COMPANY

Notary Public Lauren Aronin
State of Florida at Large

My Commission Expires: 10/6/19
(S E A L)

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AFFIDAVIT OF NON-COLLUSION

STATE OF FLORIDA

COUNTY OF Orange

Prime Construction Group, Inc.- Roy W.Smith Jr., Pres. *, being first duly sworn, deposes and says that he (it) is the bidder in the above bid, for Prime Construction Group, Inc. ; that the only person or persons interested in said bid are named therein that no officer, employee or agent of the City of Tavares or of any other bidder is interested in said bid; and that affiant makes the above bid with no past or present collusion with any other person, firm or corporation.

Affiant: _____ Title: President/CEO
Roy W. Smith Jr.

Sworn and subscribed to before me this 4th. day of February 2016, in the state of Florida, County of Orange

Attest: _____
Notary Public Corliss M. Fur Furo

My Commission Expires: June 9, 2017

(Notary Seal)

NOTARY PUBLIC STATE OF FLORIDA
CORLISS M. FUR FURO
MY COMMISSION # FF7704
EXPIRES: June 09, 2017

*NOTICE: State name of Bidder followed by name of authorized individual (and title) who is signing as Affiant. If Bidder is an individual, state name of Bidder only.

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2016-0004

AFFIDAVIT ON PUBLIC ENTITY CRIMES

(SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(a), FLORIDA STATUTES)

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

1. This sworn statement is submitted to City of Tavares
   by Roy W. Smith Jr., President/CEO
   (Print individual's name and title)
   for Prime Construction Group, Inc.
   (Print name of entity submitting sworn statement)
   whose business address is 1000 Jetstream Drive, Orlando, FL 32824

   and (if applicable) its Federal Employer Identification Number (FEIN) is 59-3210337 (If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: N/A).

2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

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

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

   a. A predecessor or successor of a person convicted of a public entity crime; or

   b. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime.

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

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

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

   _X_Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

   ____The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

   ____The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. **(Attach a copy of the final order)**

2016-0004

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

(Signature) Roy W. Smith Jr.

February 4, 2016
(Date)

STATE OF Florida

COUNTY OF Orange

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Roy W. Smith Jr., President/CEO who, after first being
(Name of individual signing
sworn by me, affixed his/her signature in the space provided above on this 4th. day of February, 2016.

Attest: **Notary Public** Corliss M. Fur Furo

My commission expires: June 9, 2017

(Notary Seal) NOTARY PUBLIC STATE OF FLORIDA CORLISS M. FUR FURO MY COMMISSION # FF7704 EXPIRES: June 09, 2017

APPENDIX A TO THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SUPPLEMENTARY CONDITIONS

CERTIFICATION OF COMPLIANCE WITH THE FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION SUPPLEMENTARY CONDITIONS

This certification relates to a construction contract proposed by City of Tavares,
(insert the name of the Owner)
which expects to finance the proposed construction contract with assistance from the Florida Department of Environmental Protection (which administers a State Revolving Fund loan program supported in part with funds directly made available by grants from the United States Environmental Protection Agency). I am the undersigned prospective construction contractor or subcontractor.

I certify that I have read the Florida Department of Environmental Supplementary Conditions and agree to incorporate the following articles into the bid and/or contract:

ARTICLE 11 DEBARMENT AND SUSPENSION (EXECUTIVE ORDER 12549)
ARTICLE 12 EQUAL EMPLOYMENT OPPORTUNITY (EXECUTIVE ORDER 11246)
ARTICLE 13 IMMIGRATION REFORM AND CONTROL ACT OF (STATE OF FLORIDA EXECUTIVE ORDER 11-116)
ARTICLE 14 ENVIRONMENTAL COMPLIANCE
ARTICLE 15 FEDERAL LABOR STANDARDS PROVISION

I agree that I will obtain identical certifications from prospective lower-tier construction subcontractors prior to the award of any lower-tier construction subcontracts with a price exceeding $10,000. I also agree that I will retain such certifications in my files.

(Signature of Authorized Official) 02/04/16 (Date)

Roy W. Smith Jr., President/CEO
(Name and Title of Authorized Official [Print or Type])

Prime Construction Group, Inc.
(Name of Prospective Construction Contractor or Subcontractor [Print or Type])

1000 Jetstream Drive, Orlando, FL 32824
(Address and Telephone Number of Prospective Construction Contractor or Subcontractor [Print or Type])

59-3210337
(Employer Identification Number of Prospective Construction Contractor or Subcontractor)

GOOD FAITH EFFORT

CONTACT LOG

CITY OF TAVARES - DOWNTOWN CRA - AREA A STORMWATER TREATMENT IMPROVEMENT
PRIME CONSTRUCTION GROUP, INC. - MWBE GOOD FAITH EFFORT CONTRACT LOG

Utilized	Low	Declined	Declined
Non-Responsive	NR	Not Competitive	NC
Accepted RFQ	Acc	Incorrect Contact Info.	ICI

Estimating Administrator, Corliss Fur Furo is the person contacting all Firms listed below.

Company Name	Address	Contact Name	Phone Number	E-Mail Address	Scope of Work	Date	Initial RFQ	Reminder	Contact Method	Status Firm to Bid (Y/N)	Date & Time Quote Recvd.
Ambient Technologies	4610 Central Avenue, St. Petersburg, FL	Mario Parro	(727) 328-0268	mario@ambienttech.com	Surveying	1/9/2016	1/9/2016		E-Mail	NR	
Angco Striping	204 O'Brien Road, Cassleberry, FL	Steve Mitchell	(407) 578-8308	slmitchell@angcostriping.com	Striping	1/9/2016	1/9/2016		E-Mail	Y	1/20 @4:20
Apex Engineering	4404 Simmons Rd., Orlando, FL	Russell A. Brach	(407) 306-0904	rbrach@apex-orlando.net	Surveying	1/9/2016	1/9/2016		E-Mail	NR	
Central Florida Construction Walls	5923 Bamboo Dr., Orlando, FL	Bill Hatzimarkos	(407) 925-7617	vxmarkos@gmail.com	Brick	1/9/2016	1/9/2016		E-Mail	Y	2/1 @ 12:29
Central Florida Construction Walls	5923 Bamboo Dr., Orlando, FL	Bill Hatzimarkos	(407) 925-7617	vxmarkos@gmail.com	Concrete	1/9/2016	1/9/2016		E-Mail	Y	2/1 @ 12:29
EM Paving	1221 28th. Street, Orlando, FL	Alex Munoz	(407) 425-2490	empaving1221@aol.com	Paving	1/9/2016	1/9/2016		E-Mail	Y	2/3 @ 11:40
Flash Rite, Inc.	115 Atlantic Drive, Maitland, FL	Fred	(407) 834-0408	fred@flashrite.me	MOT	1/9/2016	1/9/2016		E-Mail	NR	
John B. Webb & Associates	925 S. Deming Dr., Ste. 3, Winter Park, FL	Jacqueline E. Webb	(407) 622-9322	webbengr@aol.com	Surveying	1/9/2016	1/9/2016		E-Mail	Y	2/3 @ 1:05
Kathy's Video	550 Bird Song Ct., Longwood, FL	Kathy Kahan	(407) 353-6762	kathykahan@aol.com	Videography	1/9/2016	1/9/2016		E-Mail	NR	
L & S D iversified	3660 Oak Vista Lane, Winte Park, FL	Sherry Manor	(407) 681-3836	bids@lssurveyor.com	Surveying	1/9/2016	1/9/2016		E-Mail	Y	
LP Video	1818 Elsa St., Orlando, FL	Pam Stimpson	(407) 896-9727	pam@lp-video.com	Videography	1/9/2016	1/9/2016		E-Mail	NR	
Mims Construction	1818 Mulberrywood Cr., Orlando, FL	Fredrica Young	(407) 298-6936	fred@mimsconstruction.com	Concrete	1/9/2016	1/9/2016		E-Mail	Y	
Nieto-Whittaker Surveying, LLC	562 S. Springtree Way, Lake Mary, FL	Ralph Nieto	(407) 484-0103	r.nieto6025@bellsouth.net	Surveying	1/9/2016	1/9/2016		E-Mail	NR	
Sterling Silver Scape Sod	3660 Oak Vista Lane, Winte Park, FL	Debbie Dyer	(407) 846-3225	ddyer@sterlingsilverlandscaping.com	Sod	1/9/2016	1/9/2016		E-Mail	NR	
Sterling Silver Scape Sod	3660 Oak Vista Lane, Winte Park, FL	Barbie Giddens	(407) 846-3225	estimating@sterlingsilverlandscaping.com	Landscape	1/9/2016	1/9/2016		E-Mail	NR	
Superior Concrete, LLC	541 Hardwood Circle, Orlando, FL	Santear Johnson	(321) 205-8013	superiorconcretellc@yahoo.com	Concrete	1/9/2016	1/9/2016		E-Mail	NR	
VMG Construction Inc.	43 1st. Street, Winter Garden, FL	Yolanda Galvan	(407) 285-7674	info@vmgconstructioninc10.com	Concrete	1/9/2016	1/9/2016		E-Mail	NR	
Winter Garden Grassing	432 N. Bulford Ave., Ocoee, FL	Suzy Nagy	(407) 877-0709	suzy@wintergardengrassing.com	Sod	1/9/2016	1/9/2016		E-Mail	Y	
WBE Environmental		Jennifer DeVito	(877) 435-7458	estimating@flsilt.com	Erosion	1/9/2016	1/9/2016		E-Mail	NR	

GOOD FAITH EFFORT

CORRESPONDENCE LOG

CITY OF TAVARES

Downtown CRA - Area A Stormwater Treatment Improvement

MINORITY PARTICIPATION CORRESPONDENCE LOG

Company Name	Address	Contact Name	Phone Number	E-Mail Address	Scope of Work	Date	Notes/Comments
Ambient Technologies	4610 Central Avenue, St. Petersburg, FL	Mario Parro	(727) 328-0268	mario@ambienttech.com	Surveying	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification
Angco Striping	204 O'Brien Road, Cassleberry, FL	Steve Mitchell	(407) 578-8308	slmitchell@angcostriping.com	Striping	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification
Apex Engineering	4404 Simmons Rd., Orlando, FL	Russell A. Brach	(407) 306-0904	rbrach@apex-orlando.net	Surveying	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification
Central Florida Construction Walls	5923 Bamboo Dr., Orlando, FL	Bill Hatzimarkos	(407) 925-7617	vxmarkos@gmail.com	Brick	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
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						1/29/2016	E-Mail - Final Reminder Notification
Central Florida Construction Walls	5923 Bamboo Dr., Orlando, FL	Bill Hatzimarkos	(407) 925-7617	vxmarkos@gmail.com	Concrete	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification

CITY OF TAVARES

Downtown CRA - Area A Stormwater Treatment Improvement

MINORITY PARTICIPATION CORRESPONDENCE LOG

EM Paving	1221 28th. Street, Orlando, FL	Alex Munoz	(407) 425-2490	empaving1221@aol.com	Paving	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification
Flash Rite, Inc.	115 Atlantic Drive, Maitland, FL	Fred	(407) 834-0408	fred@flashrite.me	MOT	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification
John B. Webb & Associates	925 S. Deming Dr., Ste. 3, Winter Park, FL	Jacqueline E. Webb	(407) 622-9322	webbengr@aol.com	Surveying	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification
Kathy's Video	550 Bird Song Ct., Longwood, FL	Kathy Kahan	(407) 353-6762	kathykahan@aol.com	Videography	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification
L & S D iversified	3660 Oak Vista Lane, Winte Park, FL	Sherry Manor	(407) 681-3836	bids@lssurveyor.com	Surveying	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification

CITY OF TAVARES

Downtown CRA - Area A Stormwater Treatment Improvement

MINORITY PARTICIPATION CORRESPONDENCE LOG

LP Video	1818 Elsa St., Orlando, FL	Pam Stimpson	(407) 896-9727	pam@lp-video.com	Videography	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification
Mims Construction	1818 Mulberrywood Cr., Orlando, FL	Fredrica Young	(407) 298-6936	fred@mimsconstruction.com	Concrete	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification
Nieto-Whittaker Surveying, LLC	562 S. Springtree Way, Lake Mary, FL	Ralph Nieto	(407) 484-0103	r.nieto6025@bellsouth.net	Surveying	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification
Sterling Silver Scape Sod	3660 Oak Vista Lane, Winte Park, FL	Debbie Dyer	(407) 846-3225	ddyer@sterlingsilverlandscaping.com	Sod	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification
Sterling Silver Scape Sod	3660 Oak Vista Lane, Winte Park, FL	Barbie Giddens	(407) 846-3225	estimating@sterlingsilverlandscaping.com	Landscape	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification

CITY OF TAVARES

Downtown CRA - Area A Stormwater Treatment Improvement

MINORITY PARTICIPATION CORRESPONDENCE LOG

Superior Concrete, LLC	541 Hardwood Circle, Orlando, FL	Santear Johnson	(321) 205-8013	superiorconcretellc@yahoo.com	Concrete	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification
VMG Construction Inc.	43 1st. Street, Winter Garden, FL	Yolanda Galvan	(407) 285-7674	info@vmgconstructioninc10.com	Concrete	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification
Winter Garden Grassing	432 N. Bulford Ave., Ocoee, FL	Suzy Nagy	(407) 877-0709	suzy@wintergardengrassing.com	Sod	1/9/2016	E-Mail - Sent RFQ
						1/9/2016	E-Mail - Sent Addendum #1 Notification
						1/18/2016	E-Mail - Sent Addendum #2 Notification
						8/1/2016	E-Mail - Sent Addendum #3 Notification
						1/25/2016	E-Mail - Sent Addendum #4 Notification
						1/29/2016	E-Mail - Final Reminder Notification

ACORD

PRIME-5 OP ID: MB

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 12/14/2015

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
Brown & Brown of Florida, Inc.
P. O. Box 173086
Tampa, FL 33672
Joseph W. LoPresti

CONTACT NAME: Mia Bush
PHONE (A/C, No, Ext): 813-226-1337 FAX (A/C, No): 813-226-1313
E-MAIL ADDRESS: mbush@bbtampa.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : FCCI INSURANCE CO	10178
INSURER B : National Trust Ins Co	20141
INSURER C : Alterra America Insurance Co	21296
INSURER D : Homeland Insurance Co of NY	34452
INSURER E :	
INSURER F :	

INSURED
Prime Construction Group, Inc.
Attn: Roy Smith
1000 Jetstream Drive
Orlando, FL 32824-7106

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		
B	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT LOC OTHER:			GL00113936	01/01/2016	01/01/2017	EACH OCCURRENCE	$	1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$	300,000
							MED EXP (Any one person)	$	10,000
							PERSONAL & ADV INJURY	$	1,000,000
							GENERAL AGGREGATE	$	2,000,000
							PRODUCTS - COMP/OP AGG	$	2,000,000
								$	
A	AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS X HIRED AUTOS X NON-OWNED AUTOS			CA00083310	01/01/2016	01/01/2017	COMBINED SINGLE LIMIT (Ea accident)	$	1,000,000
							BODILY INJURY (Per person)	$	
							BODILY INJURY (Per accident)	$	
							PROPERTY DAMAGE (Per accident)	$	
								$	
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			UMB00119426	01/01/2016	01/01/2017	EACH OCCURRENCE	$	5,000,000
							AGGREGATE	$	5,000,000
								$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		001-WC16A-67652	01/01/2016	01/01/2017	X PER STATUTE OTH-ER		
							E.L. EACH ACCIDENT	$	500,000
							E.L. DISEASE - EA EMPLOYEE	$	500,000
							E.L. DISEASE - POLICY LIMIT	$	500,000
C	Builders Risk			MAXA31IM0049015	01/01/2016	01/01/2017	Limit		10,000,000
D	Pollution Liab			793001728 0001	01/01/2016	01/01/2018	Occ/Agg		1MIL/2MIL

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

See "Certificate Attachment-Prime Construction Group, Inc." Dated 1-01-16 attached

CERTIFICATE HOLDER

BIDPURP

"Bid Purposes Only"
C/O Prime Construction Group
1000 Jetstream Drive
Orlando, FL 32824-7106

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

Mia Bush

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CERTIFICATE ATTACHMENT - PRIME CONSTRUCTION GROUP, INC.
Coverage Form
General Liability coverage form CG0001 applies.

Additional Insured
Certificate Holder is a General Liability Additional Insured and Pollution Liability Additional Insured when required by written contract and an Auto Liability Insured.

Primary / Non-Contributory Additional Insured
Primary and non-contributory General Liability & Excess Liability Additional Insured provision applies, when required by written contract.

Per Project General Aggregate
General Liability Per Project General Aggregate applies

Contractual Liability
General Liability, Pollution Liability and Auto Liability Insured Contract contractual liability provisions apply.

Separation of Insureds
General Liability, Pollution Liability and Auto Liability Separation of Insureds provisions apply.

Waiver of Subrogation
Waiver of Transfer Of Rights Of Recovery Against Others To Us provision as respects General Liability, Automobile Liability, Pollution Liability and Workers Compensation applies in favor of Certificate Holder, when required by written contract.

Builders Risk
1. Certificate Holder is a Builders Risk additional insured when required by written contract.
2. Projects less than 5 miles from salt water are excluded, but coverage can be obtained.

1-1-16

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TAVARES

America's Seaplane City™

AGENDA SUMMARY
TAVARES CITY COUNCIL
March 16, 2015

AGENDA TAB NO. 11
SUBJECT TITLE: Work Authorization for Resident Project Representation Services - Downtown CRA Stormwater Improvements

OBJECTIVE:

To consider the approval of a Work Authorization for Arcadis U.S., Inc. for construction administration services for the Downtown Community Redevelopment Area (CRA) AREA A Stormwater Treatment Improvements (AREA A SWTI). AREA A SWTI includes: converting a wetlands area into a stormwater treatment pond; interceptor piping to the stormwater treatment pond along Ruby Street; and, stormwater control structures with overflow outfall piping from Ruby Street to Lake Dora. The project is moving into the bid and construction phases of work now that all permits have been received for the project.

SUMMARY:

In 2013 the City of Tavares issued an RFQ to competitively procure continuing professional engineering services for its stormwater utility. The City selected ARCADIS, who was issued Agreement 20013-0004 with the City to provide these services.

Under the terms of this contract, the City has negotiated a scope of work in the amount of $295,856.00 to provide full-time resident project representation services, which include Arcadis providing a subconsultant (Michael Lukas) for the duration of the construction phase of the Project, based on 9 hours per day, 5 days per week for 13 months. The Resident Project Representative shall perform the following tasks:

- Conduct and record on-site observations of the work in progress with such frequency as necessary to verify accuracy and quality of installation and materials installed. Maintain a complete and accurate daily log of activities; fill out Daily Reports of Construction with submittal of reports to the City; take progress photos and provide in bound, dated and noted format to the City upon request.
- Serving as City Project Manager's liaison with the Contractor to assist Contractor in understanding the intent of the Contract Documents.
- Reporting to Arcadis, the Contractor, and the City Project Manager any work which is unsatisfactory or faulty, does not conform to the contract documents, is otherwise defective, does not meet the requirements of any inspections, tests, or approvals required, or has been damaged prior to final payment. Advising the City Project Manager when work should be corrected or rejected, should be uncovered for observation, or requires special testing, inspection, or approval.
- Accompanying visiting inspectors representing public or other agencies having jurisdiction over the project.
- Consulting with the Contractor in advance of scheduled major tests, inspections, or start of major phases of the work. Advise City Project Manager of schedules for and changes to the schedule for testing.
- Arranging and conducting construction progress meetings. Preparing construction progress reports documenting work completed during the previous week, major milestones completed, anticipated progress for the following week, and impediments to meeting the project schedule.

- Reviewing applications for payment with Contractor for compliance with the established procedures for their submission. Keeping track of quantities placed, including stored materials. Making written recommendations in relation to the schedule of values for work completed and materials stored on the site but not incorporated into the work.
- Reviewing the Contractor's Record Drawings monthly to ensure Contractor is keeping adequate records as required.
- Developing an official punch list for substantial completion. Assisting the City Project Manager in evaluating the completion of the work. Conducting pre-final/final inspection of the work in the company of the City Project Manager. Preparing a final list of all items requiring completion. Verifying that all items have been completed or corrected and make recommendations to the City Project Manager concerning acceptance.
- Providing regular updates on project schedule, status and activities to the Public Relations sub-consultant for the project.

The Utility Director negotiated with the Consultant to arrive at the proposed scope and fee for the project, and has determined that these are consistent with industry standards for the type of work involved in this project.

OPTIONS:

1. **Move to Approve** Work Authorization for Arcadis U.S., Inc. to perform Resident Project Representation Services for the improvements in the Downtown CRA for a total lump sum fee of $295,856.00.

2. **Do Not Approve** Work Authorization for Arcadis U.S., Inc. to perform Resident Project Representation Services for the improvements in the Downtown CRA for a total lump sum fee of $295,856.00.

STAFF RECOMMENDATION:
Move to Approve Work Authorization for Arcadis U.S., Inc. to perform Resident Project Representation Services for the improvements in the Downtown CRA for a total lump sum fee of $295,856.00.00.

FISCAL IMPACT:
Debt service requirements for this project were included in a Stormwater Funding Analysis provided by the City's rate consultant, Mike Rocca, of Raftelis & Assoc. Annual Debt Service obligations (**annual** debt service) will be included in a forthcoming SRF low interest loan application and agreement, and payable over 20 years.

LEGAL SUFFICIENCY: The City Attorney has reviewed the resolution for legal sufficiency.

ARCADIS Design & Consultancy for natural and built assets

Work Authorization for

RESIDENT PROJECT REPRESENTATIVE SERVICES FOR THE DOWNTOWN CRA STORMWATER IMPROVEMENTS

City of Tavares, Florida
Revised 03/03/16

This Work Authorization constitutes a Project Agreement under the terms of the Agreement for Continuing Engineering Services per RFQ 2013-0001, between the City of Tavares (City) and Arcadis, Inc. (Arcadis). Under the scope of work described herein, Arcadis shall provide full-time Resident Project Representative (RPR) services through a Sub-Consultant for the Downtown Community Redevelopment Area (CRA) AREA A Stormwater Treatment Improvements (AREA A SWTI). AREA A SWTI includes: converting wetlands area into a stormwater treatment pond; interceptor piping to the stormwater treatment pond along Ruby Street; and stormwater control structures with overflow outfall piping from Ruby Street to Lake Dora.

Project Background

The existing Downtown Tavares Redevelopment Master Plan sets a vision for the future of Downtown Tavares and its potential to develop as a vibrant, pedestrian-oriented, mixed use center. In order to support the anticipated increase in residential and employment population downtown, it is critical that the aging water distribution, wastewater collection, and stormwater management systems be improved and upgraded to reliably serve the additional demands this growth will generate. The City of Tavares (City) is currently in the process of implementing water and wastewater improvements to address numerous utility infrastructure needs within the downtown CRA boundaries. This scope of RPR services includes oversight of the Contractor's construction of critical stormwater upgrades necessary to increase stormwater capacity conveyance through the interceptor to provide water quality benefits to improve environmental impact to Lake Dora. Lake Dora's pollution levels are in excess of maximum contaminant levels during storm events.

As part of the agreement between Arcadis and the City, RPR services are necessary throughout the construction phase of the project. The detailed Scope of Services is defined below.

SCOPE OF WORK

Task No. 1 – Project Management

1.1 Project Management: Project Management includes RPR staffing, budget, and schedule management over the anticipated life of this task order. Project Management will be ongoing for the duration of the task order. Based on the construction schedule, a project construction duration of 13 months, which includes construction, startup and project closeout, is assumed.

1.2 Status/Invoicing: Arcadis will prepare and submit to the City a monthly invoice including status report summarizing the activities performed during the invoicing period and a projection of upcoming activities and deliverables.

Task No. 2 – Coordination with Sub-Consultant

Arcadis will provide a Sub-Consultant (Michael Lukas) for full-time RPR services during construction. Arcadis will work with the Sub-Consultant to provide seamless project support. Arcadis will monitor Sub-Consultant activities, and conduct intermittent on-site visits throughout the construction phase of the project while accompanied by the Sub-Consultant. Sub-Consultant coordination is estimated at 4 hours per week for the duration of the project.

Task No. 3 – Resident Project Representative Services

This task includes the effort of full-time construction inspection services. Arcadis shall provide a Sub-Consultant (Michael Lukas) for the RPR services for the duration of construction of the project, subject to the City's approval. Arcadis assumes that RPR services will be necessary for the duration of the project, estimated at 9 hours per day, 5 days per week for 13 months.

The Resident Project Representative shall perform the following tasks:

- Arrange, attend, and conduct progress meetings and other job conferences, as required. Prepare, maintain, and circulate copies of meeting minutes.
- Prepare weekly construction progress reports documenting work completed during the previous week, major milestones completed, anticipated progress for the following week, and impediments to meeting the project schedule.
- Prepare and maintain various logs, including the following:
    - Action items
    - Shop Drawing Submittal/Approval
    - Oversight of field testing
    - Request for Information
    - Request for Proposal
    - Proposed Change Requests (PCR)/Allowance Authorization Release (AAR)
    - Deficiency/Noncompliance
    - Complaints
    - Project Photos
    - Inventory of Stored Materials
    - Punch List
- Serve as City Project Manager's liaison with the Contractor to assist Contractor in understanding the intent of the Contract Documents. As requested by the City, obtain detailed information relative to the work in progress.
- Advise all parties immediately of the Contractor's commencement of any work requiring a submittal that has not been approved by Arcadis.
- Conduct and record on-site observations of the work in progress with such frequency as necessary to verify accuracy and quality of installation and materials installed. Maintain a complete and accurate daily log of activities; fill out Daily Reports of Construction with submittal of reports to the City; take progress photos and provide in bound, dated and noted format to the City upon request.
- The Sub-Consultant shall report to Arcadis, the Contractor, and the City Project Manager any work which is unsatisfactory or faulty, does not conform to the contract documents, is otherwise defective, does not meet the requirements of any inspections, tests, or approvals required, or has been damaged prior to final payment. The Sub-Consultant

shall advise the City Project Manager when work should be corrected or rejected, should be uncovered for observation, or requires special testing, inspection, or approval.

- The Sub-Consultant shall accompany visiting inspectors representing public or other agencies having jurisdiction over the project. The Sub-Consultant shall record the outcome of these inspections and report to the City Project Manager.
- Consult with the Contractor in advance of scheduled major tests, inspections, or start of major phases of the work. Advise City Project Manager of schedules for and changes to the schedule for testing.
- Review applications for payment with Contractor for compliance with the established procedure for their submission.
- Keep track of quantities placed, including stored materials. Make written recommendation in relation to the schedule of values for work completed and materials stored on the site but not incorporated into the work.
- Review the Contractor's Record Drawings monthly to ensure Contractor is keeping adequate records as required.
- Develop an official punch list for substantial completion. Assist the City Project Manager in evaluating the completion of the work. Conduct pre-final/final inspection of the work in the company of the City Project Manager. Prepare a final list of all items requiring completion. Verify that all items have been completed or corrected and make recommendations to the City Project Manager concerning acceptance.
- Provide regular updates on project schedule, status and activities to Mandi Wettstein, the Public Relations sub-consultant for the project.

ASSUMPTIONS

The following assumptions were made in the creation of this Scope of Services and the estimated RPR fee for this project. Arcadis will not exceed the approved cost for this project without the prior written authorization of the City, issued via a revision to the Work Order. Should the City request a change of scope, Arcadis may request an additional fee.

Assumptions include:

- The existing conditions, tasks and assumption in the initial Scope of Services shall remain in effect including project deliverables and schedule.
- Construction services are based on a 13-month construction duration.

SCHEDULE

Construction Phase services shall commence with the City issuing a written Notice to Proceed to the Contractor and shall end with approval by the City of the Contractor's final application for payment. It is estimated that Construction activities requiring full-time RPR services will be completed in 13-months.

The Project Schedule shown below and the Notice to Proceed (NTP) is deemed to be the date of receipt of the Work Order.

Milestone (Days to Complete)	Duration
Task 1 – Project Management	13 months
Task 2 – Coordination with Sub-Consultant	13 months
Task 3 – RPR Services	13 months

Arcadis will notify the City in writing of any delays beyond the Consultant's control in accordance with the Agreement. The City may grant a time extension for reasons so documented at its sole discretion.

FEE

Arcadis shall perform the scope of work described herein for a fee not-to-exceed $295,856.00. Compensation will be paid on a monthly basis from an estimated percent complete. The fee breakdown details are included in Attachment A.

EXECUTION

This Work Authorization for RPR services for the DOWNTOWN COMMUNITY REDEVELOPMENT AREA A STORMWATER TREATMENT IMPROVEMENTS shall be executed upon signed approval and acceptance below:

APPROVED BY:
City of Tavares

_____ _____
Signature Date

_____ _____
Printed Name Title

ACCEPTED BY:
Arcadis US, INC.

_____ _____
Signature Date

_____ _____
Printed Name Title

ARCADIS Design & Consultancy for natural and built assets

ATTACHMENT A

Attachment A
City of Tavares
DOWNTOWN COMMUNITY REDEVELOPMENT AREA
AREA A STORMWATER TREATMENT IMPROVEMENTS
Resident Project Representative

Resident Project Representative Services - Revised - 03/03/16

Task No.	Task Description	Engineer Director	Principal Engineer II	Senior Engineer II	Senior Engineer I	Clerical	Total hrs	Total Labor	Expenses	Sub-consultants	Total Labor, Expenses, Subconsultant
		$255.00	$197.00	$178.00	$149.00	$109.00					
1	Project Management	20	20	54	0	8	102	$19,524.00	$0.00		$19,524.00
2	Coordination with Sub-Consultant	20	20	64	120	0	224	$38,312.00	$2,920.00		$41,232.00
3	RPR Services	20	0	0	0	0	20	$5,100.00	$0.00	$230,000.00	$235,100.00
	SUBTOTAL	**60**	**40**	**118**	**120**	**8**	**346**	**$62,936.00**	**$2,920.00**		**$295,856.00**

AGENDA SUMMARY
TAVARES CITY COUNCIL
March 16, 2016

AGENDA TAB NO. 12
SUBJECT TITLE: Request to Authorize City Attorney Robert Williams to Negotiate Counter Offer for Land Purchase of Sparks Property.

OBJECTIVE:

The objective of this agenda item is to present City Council with an opportunity to authorize City Attorney Williams to negotiate a counter offer to Mr. Jesse Sparks for purchase of a parcel of land he owns. If purchased, this property will be used in conjunction with the proposed City of Tavares Public Safety Facility.

SUMMARY:

For several years, the Horizon Project Team for the Public Safety Facility, and Staff, have been working to develop this new "Gateway" feature for the City. This public safety facility will include a City of Tavares Emergency Operations Center (E.O.C.), a Police Station, and a replacement Fire Station.

A parcel of land was acquired from Lake County School Board and identified by City Council as the "Gateway" site for the proposed Public Safety Facility. Immediately adjacent to the Gateway site is a small parcel of land that is owned by Mr. Jesse Sparks of Winter Park, Florida. The Sparks property contains a small, vacant building that includes a portion of a Quonset hut structure. This property has been many things over the years, but the facility has been most recently an automotive repair shop. The structure has been vacant for more than a year.

In the spring of 2015, Mr. Sparks contacted City Attorney Williams and indicated a willingness to negotiate for the sale of his property to the City. The City and Mr. Sparks each had an appraisal report generated. The City Appraisal report (by Walter B. Price), dated June 3, 2015, gave the Sparks property a current market value of $75,000. The appraisal report (by Robert D. Poynter) provided by Mr. Sparks for the same property, dated September 29, 2014, gave the Sparks property a market value of $185,000.

Given the wide differential between the two appraised values, the City entered into an agreement with a third-party appraiser (Richard K. MacMillan) for a Review Appraiser's Report (copy attached).

The Review Appraiser's Report (dated December 21, 2015), gave a recommended compensation fee review of $136,800.

At the regular City Council meeting of February 3, 2016, City Council authorized City Attorney Bob Williams to offer $136,800.00 to Mr. Sparks for the purchase of this property. Subsequent to that meeting, Mr. Williams did contact the Sparks family and presented the authorized offer to purchase. On February 22, 2016, Mr. Jesse Sparks III (Mr. Sparks' son) contacted Mr. Williams by E-Mail with the following counter:

Bob

My apologies for the delayed response to your detailed and thoughtful email last week. Work has been very busy as I explained when we spoke and my Dad has been having some health issues (not serious thank goodness, but time consuming). Thank you for the break down on the bill. We do have issues with the ongoing charges considering that we had been unable to secure a tenant for the last two years that it has been vacant based on the city's project moving forward around the property. Any potential tenants who have expressed interest have have been reluctant to enter a lease with us for obvious reasons. This has amounted to over $25,000 in lost revenue for us. We feel that the city should give us some concession on the sanitation charges, utility taxes (we haven't been using any), and penalties that have accrued while we have tried to straighten this out with the city and negotiate suitable terms for a sale to your municipality.

I've had time to discuss the appraisal with my Dad and sister. While your offer is fair, we feel that Mr. MacMillian's review appraisal, while accurate for other commercial parcels, does not fully reflect the inherent value in our property to the city based to on the fact that it is a key "anchor" piece as it provides the most to visibility to the new structure from highway 441. Given this we have come to what we feel is a fair counter offer in the terms below that we respectfully submit for your review.

1. $170,000 cash
2. Tax credits in the amount of $10,000 for other properties that we currently hold in Lake County
3. Extinguishment off all outstanding utilities/assessments due on the property up to the date of closing.

Terms to close are 30 days. We feel that this is a fair agreement to both sides and is a favorable option to condemnation and the lengthy process that entails. Please let me know asap if you have any questions and I will look forward to your reply.

Jesse III

Upon review of the counter offer, Mr. Williams is of the opinion that the City cannot grant or authorize listed item 2: $10,000 in tax credits on other properties in Lake County owned by Mr. Sparks.

This agenda item is seeking City Council authorization for City Attorney Williams to negotiate a counter offer to the property owner for a purchase of his property with the following:

1. $170,000 cash funds payable to Mr. Jesse Sparks for the purchase of the property.
2. Extinguishment of all outstanding utilities/assessments due on the property up to the date of closing, which has a dollar value of $928.50.

OPTIONS

Option 1:
City Council may move to authorize City Attorney Williams to negotiate a counter offer to Mr. Jesse Sparks for the purchase of his Quonset hut property with the following salient points:

1. **$170,000** cash funds payable to Mr. Jesse Sparks for the purchase of the property.
2. Extinguishment of all outstanding utilities/assessments due on the property up to the date of closing, which has a dollar value of **$928.50**.

Option 2:
City Council may take no action and provide Staff with alternate direction.

Option 3:
City Council may move to reject the property owner's counter offer and provide Staff with alternate direction.

Staff Recommendation:
Staff recommends that City Council move to authorize City Attorney Bob Williams to negotiate a counter offer to Mr. Jesse Sparks for the purchase of his Quonset hut property with the following salient points:

1. **$170,000** cash funds payable to Mr. Jesse Sparks for the purchase of the property.
2. Extinguishment of all outstanding utilities/assessments due on the property up to the date of closing, which has a dollar value of **$928.50**.

FISCAL IMPACT:

$170,928.50 from Infrastructure Sales Tax funds.
Available unreserved fund balance as of March 9, 2016 is estimated at $321,897 or 23.8%.

Previously Council authorized the use of Infrastructure Sales Tax to develop the Public Safety Complex which will be used to cover this associated cost.

LEGAL SUFFICIENCY:

City Attorney Robert Q. Williams has reviewed the issue for legal sufficiency.

AGENDA SUMMARY
TAVARES CITY COUNCIL
March 16, 2016

AGENDA TAB NO. 13
SUBJECT TITLE: City Administrator Report

OBJECTIVE: To inform Council on city related matters.

SUMMARY: Will be presented at meeting

CITY OF TAVARES PUBLIC MEETINGS

City Council Regular Meeting	*April 6, 2016 – 4 p.m.(City Council meetings held 1st and 3rd Wed. of the month) – City Council Chambers*
Planning & Zoning Board	*March 17, 2016 – 3 pm – City Council Chambers*
Code Enforcement Special Master Hearing	*~~March 22, 2016 – 5:00 p.m. – City Council Chambers~~ – CANCELLED* *Next Meeting scheduled for April 26, 2016 – 5:30 p.m.*
Tavares Library Board	*April 20, 2016 – 2:00 p.m. – Library Conference Room*
Police & Fire Pension Board	*March 18, 2016 – 1:30 – 3:30 – City Council Chambers*
Ruby Street Stormwater Project	*March 28, 2016 – Meeting with Business Owners – City Hall, CC chambers 11:30 a.m.* *March 28, 2016 – Meeting with Residents – Utility Admin Meeting Room 5:30 p.m. – 1000 Captain Haynes Road*

CITY SPONSORED OR AFFILIATED EVENTS

Senior Shakedown Party	*Tavares Civic Center – April 4- 1:00pm-3:00pm – Free admission – Call 742-6477 (First Monday of the month)*
Sunnyland Boat Show	*March 17-20, 2016*
Dragonboat Races	*April 1-2, 2016*
Steamboat Meet	*April 1-2, 2016*
Power Boat Races	*2nd Annual Grand Prix of the Seas – April 8-9, 2016*
Planes, Trains & BBQ & Seaplane Fly-In	*April 30 – May 1, 2016*
Public Works Expo	*May 14, 2016*
Employee Picnic	*May 27, 2016*
4th of July Celebration Independence Day	*Monday July 4th* *5:00 p.m. Parade – Fireworks approximately 9:00 pm.*
Rifles, Rails & History	*September 23-25, 2016 – Wooton Park*
Monster Splash	*October 25, 2016*
General Election	*November 8, 2016 (City Hall is a Precinct)*
Christmas Parade & Party in the Park	*December 3, 2016* *Parade at 5:00 p.m. on Main Street*

OTHER COMMUNITY EVENTS

VA Clinic Ribbon Opening	*March 11, 2016 – 1:00 p.m.* *1390 E. Burleigh Blvd.*
Creeds Cause 5K run	*April 30, 2016*
Muscular Dystrophy Muscle Walk	*May 7, 2016 – Wooton Park – 2:00 p.m.*

OTHER OUTSIDE AGENCY MEETINGS

Lake County League of Cities	*Friday, March 11, 2016 – 12:00 noon* *Elks Lodge*
Lake & Sumter MPO	*March 23, 2016 – 2:00 p.m.*
Lake County Community Service Awards	*May 11, 2016 – Lake Receptions*

AGENDA SUMMARY
TAVARES CITY COUNCIL
March 16, 2016

AGENDA TAB NO. 14
SUBJECT TITLE: City Councilmembers Report

OBJECTIVE:

To inform Council on city related matters.

SUMMARY:

Council will be offered an opportunity to provide a report at the meeting.

OPTIONS:

N/A

STAFF RECOMMENDATION:

N/A

FISCAL IMPACT:

N/A

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TAVARES

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