

E-BID #20210122  
 Import Drive Sidewalk Construction Project - Phase I  
 Cost Worksheet - Schedule A  
 Addendum #2

Company Name: Loren Jock Trucking Inc.

Line #	Pay Item No.	Description	Unit	Qty	Unit Price	Total Amount
1	101-99	Mobilization, inclu. Survey Staking & Record Drawings	LS	1	\$ 41,650.00	\$ 41,650.00
2	102-1	Maintenance of Traffic / Parking / Detours	DA	180	\$ 82.20	\$ 14,796.00
3	104-10-3	Silt Fence	LF	450	\$ 2.60	\$ 1,170.00
4	107-2	Mowing	AC	2.05	\$ 245.00	\$ 502.25
5	110-1-1	Clearing and Grubbing / Demolition	AC	3.1	\$ 6,600.00	\$ 20,460.00
6	120-1	Regular Excavation	CY	730	\$ 17.50	\$ 12,775.00
7	120-6	Embankment	CY	450	\$ 13.80	\$ 6,210.00
8	430-175-215	Pipe Culvert, Optional Material, Elliptical 13"x17" CAP	LF	977	\$ 60.25	\$ 58,864.25
9	430-175-215	Pipe Culvert, Optional Material, Elliptical 12"x18" RCP	LF	116	\$ 58.50	\$ 6,786.00
10	430-982-699	Miltered End Section, All Types/Sizes	EA	8	\$ 655.00	\$ 5,240.00
11	514-72	Swale Liner	LF	4,505	\$ 6.60	\$ 29,733.00
12	518-900	Asphalt/Base, Utility Road Cut Pavement Restoration	SY	2,200	\$ 40.80	\$ 89,760.00
13	522-1	Concrete Sidewalk/Pads, 4" Thick	SY	2,960	\$ 38.00	\$ 112,480.00
14	522-2	Concrete Driveways/Sidewalk/Pads, 6" Thick	SY	2,100	\$ 53.55	\$ 112,455.00
15	527-2	Detectable Warnings	SF	800	\$ 32.75	\$ 26,200.00
16	570-1-2	Performance Turf, Sod	SY	10,450	\$ 2.70	\$ 28,215.00
17	700-1-50	Single Post Sign, New	EA	7	\$ 655.00	\$ 4,585.00
18	711-11-122	Thermoplastic, Standard Yellow, Solid 6"	LF	900	\$ 1.55	\$ 1,395.00
19	711-11-123	Thermoplastic, Standard White, Solid 12"	LF	970	\$ 2.80	\$ 2,716.00
20	711-11-125	Thermoplastic, Standard White, Solid 24"	LF	560	\$ 5.35	\$ 2,996.00
21	1080-21-500	Utility Fixture, Valve, Adjust	EA	18	\$ 487.30	\$ 8,771.40
22	1080-21-600	Utility Fixture, Water Meter Box, Adjust	EA	5	\$ 670.00	\$ 3,350.00
23	1090-12-900	Utility, Water Main (12") Vertical Deflection	LS	3	\$ 17,937.75	\$ 53,813.25
24					<b>TOTAL</b>	<b>\$ 644,923.15</b>

Note: Unit prices are limited to 2 decimals.  
 Example: \$5.2555 is not acceptable - \$5.25 is acceptable.

Contractor Signature: Mark F. Jock  
 Contractor's Name: Mark Jock, President  
 Contractor's Phone Number: 772-888-3614  
 Contractor's Email Address: Bill@lorenjocktrucking.com



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### NOTICE TO ALL PROPOSERS:

**To ensure fair consideration is given for all Proposers, it must be clearly understood that upon release of the proposal and during the proposal process, firms and their employees of related companies as well as paid or unpaid personnel acting on their behalf shall not contact or participate in any type of contact with City employees, department heads or elected officials, up to and including the Mayor and City Council. The "Cone of Silence" is in effect for this solicitation from the date the solicitation is advertised on DemandStar, until the time an award decision has been approved by City Council and fully executed by all parties. Information about the Cone of Silence can be found under the City of Port St. Lucie Ordinance 20-15, Section 35.13. Contact with anyone other than the Issuing Officer may result in the vendor being disqualified. All contact must be coordinated through Michelle Fentress, Issuing Officer, for the procurement of these services.**

All questions regarding this Solicitation are to be submitted in writing to Michelle Fentress, Procurement Agent I with the Procurement Management Department via e-mail [mfentress@cityofpsl.com](mailto:mfentress@cityofpsl.com), or by phone 772-871-5222. Please reference the Solicitation number on all correspondence to the City.

All questions, comments and requests for clarification must reference the Solicitation number on all correspondence to the City. Any oral communications shall be considered unofficial and non-binding.

Only written responses to written communication shall be considered official and binding upon the City. The City reserves the right, at its sole discretion, to determine appropriate and adequate responses to the written comments, questions, and requests for clarification.

**\*NOTE:** All addendums and/or any other correspondence before bid close date (general information, question and responses) to this solicitation will be made available exclusively through the DemandStar's Website for retrieval. All notice of intent to award documentation will be published on the City Clerk's Website. Proposers are solely responsible for frequently checking these websites for updates to this solicitation.

I understand and shall fully comply with all requirements of City of Port. St. Lucie Ordinance 20-15, Section 35.13.

Typed Name: Mark Jock  
Signed: Mark Jock  
Company and Job Title: Loren Jock Trucking, Inc. , President  
Date: 12/6/2021



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**eBID #20210122**  
**CONTRACTOR'S CODE OF ETHICS**

The City of Port St Lucie ("City), through its Procurement Management Department ("Procurement Management Department") is committed to a procurement process that fosters fair and open competition, is conducted under the highest ethical standards and enjoys the complete confidence of the public. To achieve these purposes, Procurement Management Department requires each vendor who seeks to do business with the City to subscribe to this Contractor's Code of Ethics.

- ◆ A Contractor's bid or proposal will be competitive, consistent and appropriate to the bid documents.
- ◆ A Contractor will not discuss or consult with other Vendors intending to bid on the same contract or similar City contract for the purpose of limiting competition. A Vendor will not make any attempt to induce any individual or entity to submit or not submit a bid or proposal.
- ◆ Contractor will not disclose the terms of its bids or proposal, directly or indirectly, to any other competing Vendor prior to the bid or proposal closing date.
- ◆ Contractor will completely perform any contract awarded to it at the contracted price pursuant to the terms set forth in the contract.
- ◆ Contractor will submit timely, accurate and appropriate invoices for goods and/or services actually performed under the contract.
- ◆ Contractor will not offer or give any gift, item or service of value, directly or indirectly, to a City employee, City official, employee family member or other vendor contracted by the City.
- ◆ Contractor will not cause, influence or attempt to cause or influence, any City employee or City Official, which might tend to impair his/her objectivity or independence of judgment; or to use, or attempt to use, his/her official position to secure any unwarranted privileges or advantages for that Vendor or for any other person.
- ◆ Contractor will disclose to the City any direct or indirect personal interests a City employee or City official holds as it relates to a Vendor contracted by the City.
- ◆ Contractor must comply with all applicable laws, codes or regulations of the countries, states and localities in which they operate. This includes, but is not limited to, laws and regulations relating to environmental, occupational health and safety, and labor practices. In addition, Contractor

must require their suppliers (including temporary labor agencies) to do the same. Contractor must conform their practices to any published standards for their industry. Compliance with laws, regulations and practices include, but are not limited to the following:

- Obtaining and maintaining all required environmental permits. Further, Contractor will endeavor to minimize natural resource consumption through conservation, recycling and substitution methods.
- Providing workers with a safe working environment, which includes identifying and evaluating workplace risks and establishing processes for which employee can report health and safety incidents, as well as providing adequate safety training.
- Providing workers with an environment free of discrimination, harassment and abuse, which includes establishing a written antidiscrimination and anti-bullying/harassment policy, as well as clearly noticed policies pertaining to forced labor, child labor, wage and hours, and freedom of association.

Name of Organization/Proposer Loren Jock Trucking, Inc.

Signature \_\_\_\_\_

Printed Name and Title Mark Jock, President

Date 12/6/2021

DISCLAIMER: This Code of Ethics is intended as a reference and procedural guide to contractors. The information it contains should not be interpreted to supersede any law or regulation, nor does it supersede the applicable contractor contract. In the case of any discrepancies between it and the law, regulation(s) and/or contractor contract, the law, regulatory provision(s) and/or vendor contract shall prevail.

**CONTRACTOR'S GENERAL INFORMATION WORK SHEET / QUESTIONNAIRE**  
**eBID #20210122**

It is understood and agreed that the following information is to be used by the City to determine the qualifications of prospective Contractor to perform the work required. The Contractor waives any claim against the City that might arise with respect to any decision concerning the qualifications of the Contractor.

The undersigned attests to the truth and accuracy of all statements made on this questionnaire. Also, the undersigned hereby authorizes any public official, Engineer, Surety, bank, material or equipment manufacturer, or distributor, or any person, firm or corporation to furnish the City any pertinent information requested by the City deemed necessary to verify the information on this questionnaire.

Dated at 4140 SE Robert Loop Rd., Stuart, FL 34997, this 6th day of Dec., 2021  
(Location)

Name of Organization/Contractor: Loren Jock Trucking, Inc.

By: Mark Jock, President  
Name and Title

1. Corporation, Partnership, Joint Venture, Individual or other? Corporation

2. Firm's name and main office address, telephone and fax numbers

Name: Loren Jock Trucking, Inc.  
Address: 4140 SE Robert Loop Rd.  
Stuart, FL 34997  
Telephone Number: 772-888-3614  
Fax Number: 772-872-5142

3. Contact person: Bill Gore Email: Bill@LorenJockTrucking.com

4. Firm's previous names (if any). \_\_\_\_\_

5. How many years has your organization been in business? 43+

6. Total number of staff at this location: 18 Total number of staff on the Treasure Coast: 15

7. Is the Firm a minority business: YES /  NO  
If no, is your company planning to implement such a program? \_\_\_\_\_

8. Is the firm claiming Local Preference under City Ordinance 35.12?  YES / NO

9. List the license(s) that qualifies your firm to construct this project: \_\_\_\_\_  
William M Gore- CGC1528326



10. **ADDENDUM ACKNOWLEDGMENT** - Bidder acknowledges that the following addenda have been received and are included in its proposal/bid:

Addendum Number	Date Issued	Addendum Number	Date Issued
1	11/17/2021		
2	11/17/2021		

11. **BID RESPONSE:**

5.1 Bidder will / will not accept the Purchasing Card (Visa).  
(please circle one)

5.2 Percentage of discount when payment is made with Visa: 0.005 %  
*Please Note: The City has implemented a **Purchasing Card Program**. The Bidder can take advantage of this project and in consideration receive payment within several days instead of the City's payment policy. Any percentage off the bid price for the acceptance of Visa will be consideration in the bid award. If no such percentage is given, the City shall assume zero (0) percent discount applies.*

5.3 Bid Reply Total from Cost Worksheet – Schedule “A” on Line #24: \$ 644,923.15  
*(This figure must match the Cost Worksheet and the figure that is to be used on the DemandStar web page. Discrepancies between the Cost Worksheet spreadsheet uploaded on DemandStar, the dollar amount listed on the web page at the time of submittal and the Cost Work Sheet #20210053 uploaded on DemandStar will be resolved in favor of the Cost Worksheet – Schedule “A” that is uploaded at time of submittal.)*

**Reference Use Only – Use Cost Worksheet – Schedule “A” Spreadsheet to reply to this Bid**

Bidders are cautioned that the anticipated quantities used for this computation will be estimates. The City makes no guarantee as to the actual quantity that will be utilized during the Contract period. A unit price for each item shall be offered shall be shown, and such price shall include packing and shipping unless otherwise specified. A total shall be entered in the “Total” column for each separate item. In case of discrepancy between the unit price and the extended price, the unit price will supersede. The total amount shall be entered on line 5.3 above and entered on the DemandStar web page. The City reserves the right to split the award, if in the City’s opinion such a split is in the best interest of the City.

**Interpretation of the Approximate Quantities** - The Bidder’s attention is called to the fact that any estimate of quantities of work to be done and materials to be furnished under the specifications as shown on the proposed form (or elsewhere) is approximate only and not guaranteed by the City. The City does not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities, nor shall the Bidder plead misunderstanding or deception because of such estimate of quantities or of the character, location of the work, or other condition pertaining thereto.

12. List five (5) projects similar to this project completed by your firm in the last 5 years along with a brief description of project, location of project, client name, client phone number, email, value of contract, your firm’s percentage of the total contract value, as well as the number of change orders and the total change order value. **DO NOT USE the City of Port St Lucie as a reference.**

Number of Change Orders:  
Value of Change Orders:  
Was Project Completed on Schedule:  
Was Project Completed within Budget?

**Project Number 4**

Project Name: See attached write-ups.  
Description:

Location:  
Client Name, Phone Number & Email:  
Value of Total Contract:  
Date of Completion:  
Firm's Percentage of Total Contract:  
Number of Change Orders:  
Value of Change Orders:  
Was Project Completed on Schedule:  
Was Project Completed within Budget?

**Project Number 5**

Project Name: See attached write-ups.  
Description:

Location:  
Client Name, Phone Number & Email:  
Value of Total Contract:  
Date of Completion:  
Firm's Percentage of Total Contract:  
Number of Change Orders:  
Value of Change Orders:  
Was Project Completed on Schedule:  
Was Project Completed within Budget?

13. List subcontractors and major material suppliers for the project. Include telephone numbers. Insert additional sheets if necessary.

Supermix- Concrete Supplier 772-464-7275  
Johnson-Davis- Utilities Subcontractor 561-588-1170

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14. Status of current contracts. Please provide the name & number of current contracts as well as a sample list of the projects currently underway. See attached.

15. How will the Contractor be able to meet the project timeline and budget given the current workload, work force and equipment?

LJT will adhere to the project timeline/budget and in accordance to the job/City's specs while balancing our current workload and workforce while scheduling and organizing our owned/rented equipment for each site. This will be consistently updated and maintained through weekly jobsite meetings with the City and internal meetings/updates.

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16. Provide a Project Management Plan. See attached.

17. Provide a Project Schedule. See attached.

18. List the number of personnel that will be assigned to the project and include job titles and their licenses or certifications.

Mark Jock- President/Operator/Daily Operations, David Jock- V.President/Operator

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19. Has the Contractor or any principals of the applicant organization failed to qualify as a responsible Contractor; refused to enter into a contract after an award has been made; failed to complete a contract during the past five (5) years or been declared to be in default in any contract or been assessed liquidated damages in the last five (5) years? List the name of project, location, client, engineer, date and reason. Use additional pages if needed. No, LJT nor any of the principals of our organization have failed to qualify as a responsible contractor, refused to enter a contract, failed to complete/default or been assessed ld's.

Total Number of Projects where Failure to Complete Work Occurred: None

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Project Number 1

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Project Name: N/A

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Project Location: \_\_\_\_\_

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Client Name and Phone Number: \_\_\_\_\_

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Engineer Name and Phone Number: \_\_\_\_\_

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Date: \_\_\_\_\_

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Reason: \_\_\_\_\_

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Insert additional projects if needed.

20. Has the Contractor or any of its principals ever been declared bankrupt or reorganized under Chapter 11 or put into receivership?

Yes ( )

No (X)

If yes, please explain:

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21. List any lawsuits pending or completed within the past five (5) years involving the corporation, partnership or individuals with more than ten percent (10 %) interest:

There are no pending or completed (w/in the past 5 years) lawsuits involving the corporation, or owners (Mark and David Jock).

(N/A is not an acceptable answer - insert lines if needed)

22. List any judgments from lawsuits in the last five (5) years:

LJT has no judgments from lawsuits in the last five (5) years.

(N/A is not an acceptable answer - insert lines if needed)

23. List any criminal violations and/or convictions of the Proposer and/or any of its principals:

LJT nor any of its principals have any criminal violations and/or convictions.

(N/A is not an acceptable answer - insert lines if needed)

  
Signature

  
Title



"A City for All Ages"

**DRUG-FREE WORKPLACE FORM**  
**e-BID #20210122**

**Import Drive Sidewalk Construction Project - Phase I**

The undersigned vendor in accordance with Florida Statute 287.087 hereby certifies that

Loren Jock Trucking, Inc. does:  
(Name of Business)

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

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

  
Contractor's Signature

Mark Jock, President

12/06/2021  
Date



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E-Verify Form

Supplier/Consultant acknowledges and agrees to the following:

- 1. Shall utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the Supplier/Consultant during the term of the contract; and
2. Shall expressly require any subcontractors performing work or providing services pursuant to the state contract to likewise utilize the U.S. Department of Homeland Security's E-Verify system to verify the employment eligibility of all new employees hired by the subcontractor during the contract term.

E-Verify Company Identification Number 1286522
Date of Authorization 04/03/2018
Name of Contractor Loren Jock Trucking, Inc.
Name of Project Import Drive Sidewalk Construction- Phase I
Solicitation Number (If Applicable) 20210122

I hereby declare under penalty of perjury that the foregoing is true and correct.

Executed on December 7, 2021 in Stuart (city), FL (state).

Signature of Authorized Officer

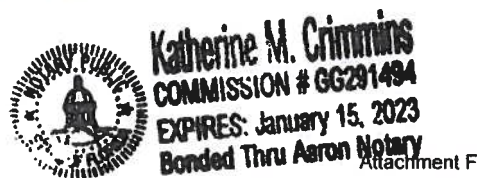
MARK JOCK, PRESIDENT
Printed Name and Title of Authorized Officer or Agent

SUBSCRIBED AND SWORN BEFORE ME

ON THIS THE 7th DAY OF December, 2021.

NOTARY PUBLIC KATHERINE M. CRIMMINS

My Commission Expires: 66291494





"A City for All Ages"

**NON-COLLUSION AFFIDAVIT**  
**Solicitation #20210122**  
**Import Drive Sidewalk Construction Project - Phase I**

State of Florida }

County of Martin }

Mark Jock, being first duly sworn, disposes and says that:  
(Name/s)

1. They are President of Loren Jock Trucking, Inc. the Proposer that  
(Title) (Name of Company)

has submitted the attached PROPOSAL;

2. He is fully informed respecting the preparation and contents of the attached proposal and of all pertinent circumstances respecting such PROPOSAL;

3. Such Proposal is genuine and is not a collusive or sham Proposal;

4. Neither the said Proposer nor any of its officers, partners, owners, agents, representatives, employees or parties in interest, including this affiant, has in any way colluded, conspired, connived or agreed, directly or indirectly with any other Proposer, firm or person to submit a collusive or sham Proposal in connection with the contract for which the attached proposal has been submitted or to refrain from proposing in connection with such Contract or has in any manner, directly or indirectly, sought by agreement or collusion or communication or conference with any other Proposer, firm or person to fix the price or prices in the attached Proposal or of any other Proposer, or to secure through any collusion, conspiracy, connivance or unlawful agreement any advantage against the City of Port St. Lucie or any person interested in the proposed Contract; and

5. The price or prices quoted in the attached Proposal are fair and proper and are not tainted by any collusion, conspiracy, connivance or unlawful agreement on the part of the Proposer or any of its agents, representatives, owners, employees, or parties in interest, including this affiant.

(Signed)  Mark Jock

(Title) President



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STATE OF FLORIDA }  
COUNTY OF ST. LUCIE } SS:

The foregoing instrument was acknowledged before me this (Date) December 7, 2021

by: Mark Jack, President who is personally known to me or who has produced  
\_\_\_\_\_ as identification and who did (did not) take an oath.

Commission No. GG291494

Notary Print: KATHERINE M. CRIMMINS

Notary Signature: [Handwritten Signature]



**Katherine M. Crimmins**  
**COMMISSION # GG291494**  
**EXPIRES: January 15, 2023**  
**Bonded Tara Aaron Notary**



**CITY OF PORT ST. LUCIE, FLORIDA**  
**SEALED BID NO. 20210122**

**PROJECT TITLE: Import Drive Sidewalk Construction Project – Phase I**

**TRENCH SAFETY ACT COMPLIANCE STATEMENT**

**Project Name: Import Drive Sidewalk Construction Project – Phase I**

**Project Location: Import Drive from Oakwood Road to Inca Terrace, Port St. Lucie, Florida**

**Instructions:**

Chapter 90-96 of the Laws of Florida requires all Contractors' engaged by The City of Port St. Lucie, Florida to comply with Occupational Safety and Health Administration Standard 29 C.F.R. s. 1926.650 Subpart P. All prospective Contractors are required to sign the compliance statement and provide compliance cost information where indicated below. The costs for complying with the Trench Safety Act must be incorporated into this project's base bid.

Certify this form in the presence of a notary public or other officer authorized to administer oaths.

**Certification**


1. I understand that Chapter 90-96 of the Laws of Florida (The Trench Safety Act) requires me to comply with OSHA Standard 29 C.F.R. s. 1926.650 Subpart P. I will comply with The Trench Safety Act and I will design and provide trench safety systems at all trench excavations in excess of five feet in depth for this project.

2. The estimated cost imposed by compliance with The Trench Safety Act will be:


Two <u>Thousand Five Hundred</u> Dollars	\$2,500.00	(Figures)
(Written)		

3. The amount listed above has been included within the Base Bid.

Certified: Loren Jock Trucking, Inc.  
(Company-Contractor)

By:  Mark Jock, President  
(President's Signature)  
(President's Typed or Printed Name)

Sworn to and subscribed before me in Martin County, Florida on the 7th day of December, 2021.

  
**KATHERINE M. CRIMMINS**  
NOTARY PUBLIC

 **Katherine M. Crimmins**  
**COMMISSION # GG291494**  
**EXPIRES: January 15, 2023**  
**Bonded Thru Aaron Notary**

# Document A310™ – 2010

Conforms with The American Institute of Architects AIA Document 310

## Bid Bond

### CONTRACTOR:

(Name, legal status and address)

Loren Jock Trucking, Inc.  
4140 SE Robert Loop Rd.  
Stuart, FL 34997

### SURETY:

(Name, legal status and principal place of business)

The Cincinnati Insurance Company  
P.O. Box 145496  
Cincinnati, OH 45250-5496

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

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

### OWNER:

(Name, legal status and address)

City of Port St Lucie  
121 SW Port St Lucie Blvd  
Pompano Beach, FL 34984

BOND AMOUNT: \$ 5%

Five Percent of Amount Bid

### PROJECT:

(Name, location or address, and Project number, if any)


SW Import Drive Sidewalk Project

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters into a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed to be Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 7<sup>th</sup> day of December, 2021

  
\_\_\_\_\_  
(Witness) DAVID JOCK, V. PRESIDENT

  
\_\_\_\_\_  
(Witness) Eileen Heard

Loren Jock Trucking, Inc.

(Principal)

By: 

(Title) MARK JOCK, PRESIDENT

The Cincinnati Insurance Company

(Surety)

By: 

(Title) Kevin R. Wojtowicz Attorney-in-Fact  
and Florida Licensed Resident Agent

THE CINCINNATI INSURANCE COMPANY  
THE CINCINNATI CASUALTY COMPANY

Fairfield, Ohio

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That THE CINCINNATI INSURANCE COMPANY and THE CINCINNATI CASUALTY COMPANY, corporations organized under the laws of the State of Ohio, and having their principal offices in the City of Fairfield, Ohio (herein collectively called the "Companies"), do hereby constitute and appoint

Charles J. Nielson; David R. Hoover; Kevin R. Wojtowicz; Charles D. Nielson; Daniel F. Oaks; Laura D. Mosholder; Don Bramlage; Jarrett Merlucci; Shawn A. Burton; Edward M. Clark; Jessica P Reno; Ian A. Nipper; Joseph P. Nielson; Dale Bell; Richard Zimmerman; Christian Collins and/or James Paul Hunter, Jr.

of Miami Lakes, Florida their true and legal Attorney(s)-in-Fact, each in their separate capacity if more than one is named above, to sign, execute, seal and deliver on behalf of the Companies as Surety, any and all bonds, policies, undertakings or other like instruments, as follows:

Any such obligations in the United States, up to  
Twenty Million and No/100 Dollars ( \$20,000,000.00 ).

This appointment is made under and by authority of the following resolutions adopted by the Boards of Directors of The Cincinnati Insurance Company and The Cincinnati Casualty Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the President or any Vice President be hereby authorized, and empowered to appoint Attorneys-in-Fact of the Company to execute any and all bonds, policies, undertakings, or other like instruments on behalf of the Corporation, and may authorize any officer or any such Attorney-in-Fact to affix the corporate seal; and may with or without cause modify or revoke any such appointment or authority. Any such writings so executed by such Attorneys-in-Fact shall be binding upon the Company as if they had been duly executed and acknowledged by the regularly elected officers of the Company.

RESOLVED, that the signature of the President or a Vice President and the seal of the Company may be affixed by facsimile on any power of attorney granted, and the signature of the Secretary and the Seal of the Company may be affixed by facsimile to any certificate of any such power and any such power of certificate bearing such facsimile signature and seal shall be valid and binding on the Company. Any such power so executed and sealed and certified by certificate so executed and sealed shall, with respect to any bond or undertaking to which it is attached, continue to be valid and binding on the Company.

IN WITNESS WHEREOF, the Companies have caused these presents to be sealed with their corporate seals, duly attested by their President or a Senior Vice President this 19th day of December, 2018.



STATE OF OHIO )SS:  
COUNTY OF BUTLER )

THE CINCINNATI INSURANCE COMPANY  
THE CINCINNATI CASUALTY COMPANY

Stephen A. Ventre

On this 19th day of December, 2018 before me came the above-named President or Vice President of The Cincinnati Insurance Company and The Cincinnati Casualty Company, to me personally known to be the officer described herein, and acknowledged that the seals affixed to the preceding instrument are the corporate seals of said Companies and the corporate seals and the signature of the officer were duly affixed and subscribed to said instrument by the authority and direction of said corporations.



Keith Collett  
Keith Collett, Attorney at Law  
Notary Public – State of Ohio  
My commission has no expiration date.  
Section 147.03 O.R.C.

I, the undersigned Secretary or Assistant Secretary of The Cincinnati Insurance Company and The Cincinnati Casualty Company, hereby certify that the above is the Original Power of Attorney issued by said Companies, and do hereby further certify that the said Power of Attorney is still in full force and effect.

Given under my hand and seal of said Companies at Fairfield, Ohio, this 19<sup>th</sup> day of Decem 19 2018 .



Ed H.



**Current Contracts**

<u>Job Name</u>	<u>Amount</u>	<u>Ant. Comp. Date</u>
S-135 Bypass Culvert and Dike Repairs	\$ 1,027,785.00	05/2022
McCarty Ranch Extension Water Quality Restoration	\$ 2,520,843.72	10/2022
Installation of Gopher Tortoise Remediation at DMMA SJ-1	\$ 212,720.00	12/2021
Taxilane/Sitework for Future Hangar Dev.	\$ 682,201.22	12/2021
Ray Bullard WRF Storm Water Mgmt Area Proj.	\$ 1,143,702.00	12/2021

(772) 888-3614 Office • (772) 872-5142 Fax  
 4140 SE Robert Loop Rd. • Stuart • Florida • 34997



## Project Reference Sheet

**Project:** Hibiscus Blvd at Harris Road Storm Pipe Replacement (Project No. 14220)

**Owner / Contact:** City of Melbourne  
**Tom Baker, P.E.**  
(321) 608-5000  
[Thomas.Baker@mlbfl.org](mailto:Thomas.Baker@mlbfl.org)

**Prime Contractor / Contact:** Loren Jock Trucking, Inc.  
**Bill Gore**  
(941) 735-4088 Cell  
[Bill@LorenJockTrucking.com](mailto:Bill@LorenJockTrucking.com)

**Original Contract Amount:** \$ 419,819.39  
**Change Orders:** \$ 23,494.77  
**Final Contract Amount:** \$ 449,779.66

**Completion Date:** July 2021

**Project Description:**

Includes all labor, equipment, materials and services to demolish and relocate existing utilities, and site work to provide stormwater quality improvements and flood protection to 489 acres of developed and undeveloped area. Various demolition and restoration of all earthwork and vegetation of items within the project area.





## Project Reference Sheet

**Project:** PC Replacement – Okeechobee FS Area  
(PC13N-C41A), Highlands County, FL

**Owner / Contact:** South Florida Water Management District  
**Denys Purdy, P.M.**  
(561) 682-2091  
(561) 578-2390 Cell  
[DPurdy@sfwmd.gov](mailto:DPurdy@sfwmd.gov)

**Prime Contractor / Contact:** Loren Jock Trucking, Inc.  
**Bill Gore**  
(941) 735-4088 Cell  
[Bill@LorenJockTrucking.com](mailto:Bill@LorenJockTrucking.com)

**Original Contract Amount:** \$ 1,096,225.00  
**Change Orders:** \$ 0.00  
**Final Contract Amount:** \$ 1,096,225.00

**Completion Date:** August 2021

**Project Description:**

Includes all labor, equipment, materials and services to remove and replace existing 3-barrel, 72-inch pipe, 96-inch riser Project Culvert in-kind matching the diameter, length, and invert of all existing components. Work was performed during the dry season but dewatering was required.



## Project Reference Sheet

**Project:** Hurricane Irma EQP Replace Structure  
Stabilize Banks- Potter Road.

**Owner / Contact:** Okeechobee County  
**John E. Howle, P.E.**  
(863) 763-3514  
[JHowle@CO.Okeechobee.FL.US](mailto:JHowle@CO.Okeechobee.FL.US)

**Prime Contractor / Contact:** Loren Jock Trucking, Inc.  
**Bill Gore**  
(941) 735-4088 Cell  
[Bill@LorenJockTrucking.com](mailto:Bill@LorenJockTrucking.com)

**Original Contract Amount:** \$ 711,436.56  
**Change Orders:** \$ 0.00  
**Final Contract Amount:** \$ 711,436.56

**Completion Date:** March 2019

**Project Description:**

Includes all labor, equipment, materials and services to excavate and restore canal banks, demolish and install a sheetpile weir with concrete cap, demolish and install reinforced concrete culverts per FDOT with dewatering at 2' below excavation, demolish and install new roadway crossings and regrade existing roadside swales. This project included bypass pumping, hauling and disposal of stormwater spoils and other excessive fill materials to restore the canal flow way to the designed configuration. The canal banks and bottom were armored with a riprap system.

This project was constructed in an environmentally sensitive area that required erosion and sedimentation control, demolition, clearing & grubbing, earthwork grading, subgrade and backfill in wet and dry conditions. The existing water flow conveyance could not be disrupted and work was performed during the rainy season that included hurricane impacts through the use of bypass pumps and temporary bypass flow swales.



## Project Reference Sheet

**Project:** Homosassa Southfork Water Quality Improvement Project

**Owner / Contact:** Citrus County  
**Quincy Wylupek, Engineering PM**  
(352) 527-5488  
[Quincy.Wylupek@citrusbocc.gov](mailto:Quincy.Wylupek@citrusbocc.gov)

**Prime Contractor / Contact:** Loren Jock Trucking, Inc.  
**Bill Gore**  
(941) 735-4088 Cell  
[Bill@LorenJockTrucking.com](mailto:Bill@LorenJockTrucking.com)

**Original Contract Amount:** \$ 1,000,000.00  
**Change Orders:** \$ 0.00  
**Final Contract Amount:** \$ 1,000,000.00

**Completion Date:** February 2019

### **Project Description:**

- Provided all labor, equipment, materials and services to provide the County with the construction of a stormwater pond and forebay that will provide water quality improvements. The work shall include but not be limited to dewatering, excavation, maintenance of traffic, access road construction, stormwater piping, cast in place concrete and sodding in accordance with the Contract Drawings and Specifications.
- Work to including all necessary erosion and sedimentation control, demolition, clearing & grubbing, earthwork grading, subgrade and backfill.
- Excavate a forebay basin and stormwater pond through existing rock layers, remove and dispose of overburden.
- Furnish and install RCP and FDOT inlets and manholes.
- Furnish and install a cast in place concrete diversion weir for the purpose of permanently redirecting existing canal into, through and out of property for the purpose of water quality. This weir shall be constructed to allow for emergency overflow during high water storm events.
- Cast in place, inlet control structure with manatee screens.
- Construct permanent access road.
- All required testing and NPDES permitting and turbidity monitoring.
- Design and Signage for Temporary Traffic Control.
- Landscaping including sod.
- Construction layout and as-builts.



## Project Reference Sheet

**Project:** Paradise Park Phase 4 Stormwater Improvements

**Owner / Contact:** City of Ft. Pierce  
**Marcelo Dimitriou, P.E.** (Culpepper & Terpening)  
(772) 464-3537  
[MDimitriou@CT-Eng.com](mailto:MDimitriou@CT-Eng.com)

**Prime Contractor / Contact:** Loren Jock Trucking, Inc.  
**Bill Gore**  
(941) 735-4088 Cell  
[Bill@LorenJockTrucking.com](mailto:Bill@LorenJockTrucking.com)

**Original Contract Amount:** \$ 1,718,800.07  
**Change Orders:** \$ 0.00  
**Final Contract Amount:** \$ 1,718,800.07

**Completion Date:** March 2020

**Project Description:**

Neighborhood drainage project; including full depth reclamation, road base restoration, and complete asphalt base, and overlay for entire neighborhood, with culvert installation and concrete work.



## **PROJECT MANAGEMENT PLAN**

Loren Jock Trucking (LJT) is a small business that understands how critical proper Project Management is for the success of the project. As a proven successful practice, LJT manages its project with multiple upper-level managers to ensure adequate redundancy throughout the course of the project. This not only helps us manage through unexpected employee downtime due to the pandemic, etc. but it also allows for different perspectives and the most effective results during complex issues that sometimes present themselves during construction. It is our intent to utilize our Executive Vice President, our Director of Support Services and a dedicated Project Manager operating as a cohesive team to satisfy the needs of this project. Upon award of a contract, or at the request of the City of Port St. Lucie, LJT will provide a breakdown of duties and responsibilities of the management team and will identify who will be the Lead Project Management contact point.





## **PROJECT SCHEDULE**

Loren Jock Trucking (LJT) will provide a fully detailed and cost loaded schedule after award of this project. LJT is acutely aware of the material supply potential for escalating costs and delivery delays. We have successfully mitigated those issues through early submission of material submittals, early procurement and sufficient storage space to allow for all material to be released as quickly as it can be delivered.

As a general project schedule guideline, LJT follows the order below.

- Prepare Cost Loaded Project Schedule
- Generate Material Submittals
- Prepare Permit Documents if Needed
  - Environmental Permit and BMP Plan
  - Dewatering Permits
  - MOT Plans
  - Utility Permits
  - ROW Use Permits
  - Site Permits
  - Building Permits
  - Etc.
- Prepare Site Safety and Health Plans
- Prepare Weather Emergency Plans
- Prepare and Submit Work Plans as Required in Specifications
- Mobilize Site and Prepare Site Specific Needs Such as:
  - Survey Existing Conditions and Lay Out Site Boundary
  - Install BMPs
  - Install MOT (if needed)
  - Prepare Laydown Yard (if needed)
  - Install Project Office (if needed)
- Conduct Workflow Meetings
  - This is ongoing and specific to the construction needs.
- Construct the Project
  - This is ongoing and specific to the construction needs but follow the following order.
    - Begin Construction
    - Continue Construction through phasing
    - Perform all required testing and quality control inspections
    - Final inspections
    - Punch List completion
    - Clean up and demobilize
- Prepare Close Out Documents
  - Generate as-builts
  - Testing and start up as needed
  - Submit warranties



## References

<u>Company Names</u>	<u>Contact</u>	<u>Address</u>	<u>Phone</u>	<u>Email</u>	<u>Length of Relationship</u>	<u>Project Start</u>	<u>Project End</u>
City of Melbourne	Tom Baker, P.E.	900 E. Strawbridge Ave., Melbourne, FL 32901	321-608-5000	<a href="mailto:Thomas.Baker@mlbfl.org">Thomas.Baker@mlbfl.org</a>	5 months	May-21	Oct-21
South Florida Water Mgmt Dis.	Stormwater quality improvements; relocated utilities and provided all site work. Denys Purdy, P.M.	3301 Gun Club Rd., West Palm Beach, FL 33406	561-578-2390	<a href="mailto:Dpurdy@sfwmd.gov">Dpurdy@sfwmd.gov</a>	5+ years	Mar-21	Jul-21
Okeechobee County	Replace 3-barrel pipe and risers. John Howle, P.E.	304 NW 2nd Street, Okeechobee, FL 34972	863-763-6441	<a href="mailto:jhowle@CO.Okeechobee.FL.US">jhowle@CO.Okeechobee.FL.US</a>	2 years	Jan-19	Jul-19
South Florida Water Mgmt Dis.	Installed pipe and rip rap along canal on both sides of Potter Road. Buff Searcy	3301 Gun Club Rd., West Palm Beach, FL 33406	561-747-8109	<a href="mailto:Hsearcy@sfwmd.gov">Hsearcy@sfwmd.gov</a>	10+ years	Nov-19	21-Sep
Carter Associates, Inc.	(5) Pump stations and structure installation, abandonment and installation of new well. Clint Rahjes, P.E.	1708 21st Street, Vero Beach, FL 32960	772-562-4191	<a href="mailto:clintr@carterassoc.com">clintr@carterassoc.com</a>	10+ years	Jun-19	May-20
Taylor Engineering (Former)	Pump structure, pipe, headwall, slide gates and rip rap installation. Mitch Doll	1800 2rd St. #714, Sarasota, FL 34236	904-256-1343	<a href="mailto:Mdoll@taylorengineering.com">Mdoll@taylorengineering.com</a>	9 months	Feb-21	Current
	Site work, weir installation with walkway structure, pipe, culvert and landscape installation.						

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Ron DeSantis, Governor

Halsey Beshears, Secretary



**STATE OF FLORIDA**  
**DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION**

**CONSTRUCTION INDUSTRY LICENSING BOARD**

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

**GORE, WILLIAM M**

LOREN JOCK TRUCKING, INC.  
4140 SOUTHEAST ROBERT LOOP ROAD  
STUART FL 34997

**LICENSE NUMBER: CGC1528326**

**EXPIRATION DATE: AUGUST 31, 2022**

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



Do not alter this document in any form.

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

# *State of Florida*

## *Department of State*

I certify from the records of this office that LOREN JOCK TRUCKING, INC. is a corporation organized under the laws of the State of Florida, filed on March 5, 2004, effective March 5, 2004.

The document number of this corporation is P04000041220.

I further certify that said corporation has paid all fees due this office through December 31, 2021, that its most recent annual report/uniform business report was filed on January 20, 2021, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

*Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capital, this  
the Twentieth day of January,  
2021*



*Randy Bee*  

---

*Secretary of State*

Tracking Number: 2953381834CC

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

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





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/28/2021

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

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

<b>PRODUCER</b> <b>BENEFITS FINANCIAL AUTO INS INC.</b> <b>11710 SE FED HWY</b> <b>HOBE SOUND FL. 33455</b> <b>A075936</b>		<b>CONTACT NAME:</b> <b>JERRY L. EFFERT</b> <b>PHONE (A/C. No. Ext): (772) 545-1030</b> <b>FAX (A/C. No): (772) 545-0076</b> <b>E-MAIL ADDRESS:</b>	
<b>INSURED</b> <b>LOREN JOCK TRUCKING INC.</b> <b>DAVID JOCK</b> <b>4140 SE ROBERT LOOP RD</b> <b>STUART, FL 34997</b>		<b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A: ATLANTIC CASUALTY</b> <b>NAIC # 42846</b> <b>INSURER B:</b> <b>INSURER C: PROGRESSIVE COMM</b> <b>10193</b> <b>INSURER D: COMMERCE &amp; INDUSTRY INS</b> <b>19410</b> <b>INSURER E: ASSOCIATED INDUSTRIES</b> <b>23140</b> <b>INSURER F:</b>	

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input checked="" type="checkbox"/> LOC OTHER:	X	X	L306000040-1	4/28/2021	4/28/2022	EACH OCCURRENCE \$ <b>2,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>50,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>2,000,000</b> GENERAL AGGREGATE \$ <b>3,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> \$
C	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	04741589-4	9/21/2021	9/21/2022	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	<input checked="" type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	X	EBU048197292	5/9/2021	5/9/2022	EACH OCCURRENCE \$ <b>4,000,000</b> AGGREGATE \$ <b>4,000,000</b> \$
E	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	AWC1163928	3/7/2021	3/7/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ <b>1,000,000</b> E.L. DISEASE - EA EMPLOYEE \$ <b>1,000,000</b> E.L. DISEASE - POLICY LIMIT \$ <b>1,000,000</b>
A	<b>POLLUTION EQUIPMENT INSTALLATION FLOATER</b>	X	X	FLGN03459AX	4/28/2021	4/28/2022	<b>COVERAGE</b> <b>1,000,000</b> <b>COVERAGE</b> <b>50,000</b>

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

CERTIFICATE HOLDER

CANCELLATION

ADDITIONAL INSURED

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



# Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

**1** Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Loren Jock Trucking, Inc.**

**2** Business name/disregarded entity name, if different from above

**3** Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor or single-member LLC

C Corporation

S Corporation

Partnership

Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

Other (see instructions) ▶ \_\_\_\_\_

**4** Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) \_\_\_\_\_

Exemption from FATCA reporting code (if any) \_\_\_\_\_

*(Applies to accounts maintained outside the U.S.)*

**5** Address (number, street, and apt. or suite no.) See instructions.  
**4140 SE Robert Loop Rd.**

**6** City, state, and ZIP code  
**Stuart, FL 34997**

**7** List account number(s) here (optional)

Requester's name and address (optional)

Print or type. See Specific instructions on page 3.

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Social security number**

			-			-			
--	--	--	---	--	--	---	--	--	--

or

**Employer identification number**


2	0	-	3	9	3	3	1	4	7
---	---	---	---	---	---	---	---	---	---

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**      Signature of U.S. person ▶ 

Date ▶ 10-25-2021

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
  - Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
  - Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
  - Form 1099-S (proceeds from real estate transactions)
  - Form 1099-K (merchant card and third party network transactions)
  - Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
  - Form 1099-C (canceled debt)
  - Form 1099-A (acquisition or abandonment of secured property)
- Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.
- If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

2021 - 2022

MARTIN COUNTY  
BUSINESS TAX RECEIPT

Honorable Ruth Pietruszewski CFC, Tax Collector  
3485 S.E. Willoughby Blvd., Stuart, FL 34994  
(772) 288-5604

Lic Fee 26.25  
Penalty 0.00  
Coll-Fee 0.00  
Transfer 0.00

TOTAL 26.25

JOCK, LOREN

L JOCK TRUCKING

Has satisfied requirements to engage in the business profession or occupation of  
or occupation of 275 EXCAVATING/REMOVAL/TRUCKING/DEMOL  
at location listed for the period beginning on

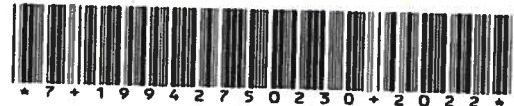
July 13, 2021

AND ENDING September 30, 2022  
INT-20-00227917 PAID

Account 1994-275-0230 Cert  
Category 275 Sic No 235930  
Phone (772)287-5125  
Location 6776 SW CHASE CT



L JOCK & SONS  
6776 SW CHASE CT  
STUART, FL 34997



2021 - 2022

MARTIN COUNTY  
BUSINESS TAX RECEIPT

Honorable Ruth Pietruszewski CFC, Tax Collector  
3485 S.E. Willoughby Blvd., Stuart, FL 34994  
(772) 288-5604

Lic Fee 26.25  
Penalty 0.00  
Coll-Fee 0.00  
Transfer 0.00

TOTAL 26.25

JOCK, LOREN

L JOCK TRUCKING

Has satisfied requirements to engage in the business profession  
or occupation of 275 EXCAVATING/REMOVAL/TRUCKING/DEMOL  
at location listed for the period beginning on

July 13, 2021

AND ENDING September 30, 2022

INT-20-00227917 PAID

Account 1994-275-0230 Cert  
Category 275 Sic No 235930  
Phone (772)287-5125  
Location 6776 SW CHASE CT



L JOCK & SONS  
6776 SW CHASE CT  
STUART, FL 34997

THIS FORM BECOMES A RECEIPT ONLY WHEN VALIDATED BY RECEIPTING MACHINE.

ANYONE DOING BUSINESS WITHOUT A VALID BUSINESS TAX RECEIPT IS  
SUBJECT TO A \$250 FINE. IF NOT PAID BY SEPT. 30th, A DELINQUENT PENALTY OF 10%  
FOR THE MONTH OF OCTOBER, PLUS A 5% PENALTY FOR EACH MONTH THEREAFTER  
UP TO 25%, PLUS COLLECTION COSTS WILL APPLY.

NOTE: A PENALTY IS IMPOSED FOR FAILURE TO KEEP THIS BUSINESS TAX RECEIPT  
EXHIBITED CONSPICUOUSLY AT YOUR ESTABLISHMENT OR PLACE OF BUSINESS.