

City of Port St. Lucie Westport WWTF Part 2C Advanced Wastewater Treatment Improvements



GMP-3

August 20, 2025

Presented by Wharton-Smith (CMAR)



Wharton-Smith Contact:
Daniel Mesquita – Project Manager
dmesquita@whartonsmith.com

Engineer: CHA

TABLE OF CONTENTS

SECTION 1 – EXECUTIVE SUMMARY

SECTION 2 – COST SUMMARY, DIRECTS, AND GENERAL CONDITIONS

SECTION 3 – BID EVALUATIONS & RECOMMENDATIONS OF AWARD

SECTION 4 – PROPOSED GMP SCHEDULE

SECTION 1 – EXECUTIVE SUMMARY

August 20, 2025

Mr. David Garland, PE
Utility Engineering Division
City of Port St. Lucie
101 SE Prineville Street
Port St. Lucie, FL 34983

Re: City of Port St. Lucie Westport WWTF Part 2C Advanced Wastewater Treatment Improvements
GMP-3 – Denitrification Facility

Dear Mr. Garland:

Wharton-Smith is pleased to submit the Guaranteed Maximum Price (GMP-3) for the Westport WWTF Part 2C Advanced Wastewater Treatment (AWT) Improvements project. A comprehensive breakdown of material, equipment, subcontractor, and labor is provided in the supporting documentation following this letter. GMP-3 is valued at **\$21,977,861.00**.

Please note the following clarifications regarding this proposal:

1. We have included all work in accordance with CHA Consulting Westport WWTF Part 2C Advanced Wastewater Treatment Improvements 90% Drawings Revised dated April 2025.
2. Please refer to Section 2 for the GMP Cost Summary, Directs, and General Conditions.
 - a. We have included a 4% Contingency to be used for work that is a result of unanticipated costs, unforeseen conditions, unknowns, and uncertainties.
3. WSI issued 13 Bid Manuals to 61 subcontractors and vendors. Bid evaluations and the recommendation of award for each of the competitively bid work packages has been included in Section 3.
4. Please reference Section 4 for the proposed GMP schedule. We have used a Notice to Proceed date of November 3, 2025 in the project schedule. Based on the attached project schedule, the Substantial Completion date will be **March 1, 2028**, which includes the additional time needed for GMP-2: BMAP portion of the project.
5. A Project Team Tracking table has been provided to show the extension of General Conditions, now through the end of March 2028, which is our currently forecasted Final Completion.
6. We have the following clarifications for the team's review and consideration:
 - a. WSI has removed the costs for the Deep-Bed Denitrification Filter Package, the Electrical Gear portion of the Electrical Package (total of \$920,009.00), and the Vertical Turbine Pump Package from this GMP, per City request. WSI will submit these as a Change Order Cost Proposal (COCP) to be approved and paid for using the current Contract Owner Contingency.
 - b. We have included costs for performance and payment bond, and insurances.
 - c. All permit costs shall be billed against Owner Contingency, similar to the current project.
 - d. Bid package clarifications and exceptions items are presented in the bid evaluation forms and subsequent vendor and subcontractor proposals for the City's final review and consideration.
 - e. Furnishing of chemicals, including MicroC, is excluded from this proposal.

- f. Denitrification Filter scope from De Nora requires the installation of an air blower vent silencer, which is not shown in the 90% drawings. Materials (i.e. valves, fittings, piping), labor and equipment for installation of the silencer and associated piping is not included in this scope and will be billed out of Owner Contingency; a future RFI will be submitted for clarification.
- g. 3rd party testing, including structural inspections, densities, concrete testing, soils testing, water quality testing, etc. is currently funded by the City, therefore we have not included additional costs for this work.
- h. Slabs shown at Denitrification Facility (west and south sides) were considered as 8" thick, as shown in Dwg. S05. Drawing on S15 calls for 12" thick; a future RFI will be submitted for clarification.
- i. Currently, the City is providing power and water for use during construction and startup activities, therefore no additional costs have been included in this proposal.
- j. An allowance for procuring GMP#4 long lead items has been included in this proposal. Any unused funds will be returned to the City.
- k. As requested by the City, an allowance has been included for bypass piping and/or pumping in order to make tie-in connections to existing utilities. WSI will request a future meeting with City Operations for further discussion.
- l. Any additional FPL fees will be funded from Owner's Contingency, therefore we have not included any FPL costs.
- m. We have not included costs for the removal of unsuitable materials or soil improvements under any structures, at this time as it is unknown.
- n. Pricing includes no knowledge of buried or concealed conditions beyond what is indicated or shown on documents received to date.
- o. Davis-Bacon prevailing wage requirements are incorporated in the pricing, per the City's direction. Rates used were based on March 24, 2023 Heavy Civil rates, and September 29, 2023 Building rates when Heavy Civil rates do not apply.
- p. American Iron and Steel (AIS) pricing is included. No BABA, or other federal funding provisions are incorporated in this proposal.
- q. A one (1) year warranty is included in this proposal. The start date of the respective warranties shall be taken from established substantial completion or partial utilization, whichever comes first.
- r. Factory testing with actual VFDs, per Section 43-24-13 Paragraph 2.9.A.2. is excluded as VFDs are integrated into the MCCs. Trillium will use VFDs from their factory to test the pumps.
- s. Float time for utility relocation work, per Section 01 32 00 Paragraph 1.4.B.9, is excluded as this would increase the contract time and cost. Utility relocations, if any, affecting the critical path will be addressed by a time extension and COCP, as approved by the City.
- t. Schedule narrative based on section 01 32 00 Paragraph 1.6.B. is excluded. Monthly schedule update documentation will be similar to what has been submitted to date.
- u. WSI recommends the City proceed with Owner Direct Purchase (ODP). WSI currently recommends ODP of the long lead electrical equipment, Denitrification Filter, and Vertical Turbine Pump packages, which will result in potential cost savings of approximately \$260,000. Note, these costs have been removed and will be submitted as a COCP, refer to comment 6.a., above.

- v. All Pricing (Labor, Material, Equipment, Subcontract) is based on current market value with no escalation or inflation adjustments. Current prices are valid for 180 days from bid date of July 9th, 2025.
- w. Section 01 37 00 Paragraph 1.2.H is excluded. Schedule of Values shall be similar to previously approved SOVs.
- x. Onsite material storage will be per manufacturer's recommendation.
- y. Testing per Spec Section 01 91 14 Paragraph 3.5 does not apply and is excluded. A startup plan will be provided for approval.
- z. Duration of material lead times are based on current market conditions.
- aa. No costs or time have been included for GMP#4 Part 2D Reject Water Storage Facilities other than the long lead equipment allowance. This will be provided in a future GMP #4.

Respectfully,

Jeff Wiley

Jeff Wiley
Wharton-Smith, Inc.

SECTION 2 – COST SUMMARY, DIRECTS, AND GENERAL CONDITIONS



CITY OF PORT ST. LUCIE - WESTPORT WWTF - DENITE FILTERS & PS
GMP ESTIMATE
8/19/2025


COST SUMMARY

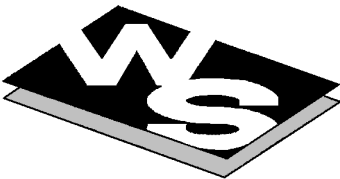
		LABOR	EQUIPMENT	MATERIALS	SUBS	TOTALS
Total Direct Costs		\$ 35,007	\$ 27,021	\$ 1,061,301	\$ 13,923,069	\$ 15,046,398
Total GC's		\$ 2,357,784	\$ -	\$ 75,403	\$ 68,600	\$ 2,501,787
CONSTRUCTION COSTS		\$2,392,791	\$27,021	\$1,136,704	\$13,991,669	\$17,548,185
Bond					\$ 176,936	\$ 176,936
Insurance					\$ 246,112	\$ 246,112
Fee	8.75%				\$ 1,589,667	\$ 1,589,667
PROJECT TOTAL COST		\$0	\$0	\$0	\$2,012,715	\$2,012,715
Allowances					\$ 1,700,000	\$ 1,700,000
Contingency	4.0%				\$ 716,961	\$ 716,961
TOTAL COST WITH CONTINGENCY		\$2,392,791	\$27,021	\$1,136,704	\$18,421,345	\$21,977,861



CITY OF PORT ST. LUCIE - WESTPORT WWTF - DENITE FILTERS & PS
GMP ESTIMATE
8/19/25

COST OF WORK								
DESCRIPTION	QTY	UOM	LABOR \$ AMOUNT	EQUIPMENT \$ AMOUNT	MATERIALS \$ AMOUNT	SUBS \$ AMOUNT	\$ TOTALS	COMMENTS
GENERAL REQUIREMENTS DIVISION 0							\$ 1,407,631	
GENERAL REQUIREMENTS SUMMARY	1	LS	\$ 35,007	\$ 27,021	\$ 1,061,301	\$ 284,302	\$ 1,407,631	
BID PACKAGES							\$ 13,638,767	
BID PACKAGE #1 - Vertical Turbine Pumps	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	Removed Per City Direction
BID PACKAGE #2 - Deep-Bed Denite Filters	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	Removed Per City Direction
BID PACKAGE #3 - Structural Concrete	1	LS	\$ -	\$ -	\$ -	\$ 402,000	\$ 402,000	Heritage Concrete
BID PACKAGE #4 - Acoustical Ceiling	1	LS	\$ -	\$ -	\$ -	\$ 6,767	\$ 6,767	Strategic Surfaces
BID PACKAGE #5 - Coatings & Labeling	1	LS	\$ -	\$ -	\$ -	\$ 300,026	\$ 300,026	Cypress Coatings
BID PACKAGE #6 - Doors	1	LS	\$ -	\$ -	\$ -	\$ 43,721	\$ 43,721	Weber Glass
BID PACKAGE #7 - HVAC	1	LS	\$ -	\$ -	\$ -	\$ 98,700	\$ 98,700	Thermal Concepts
BID PACKAGE #8 - Roofing	1	LS	\$ -	\$ -	\$ -	\$ 33,842	\$ 33,842	Hamilton
BID PACKAGE #9 - Stucco	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	w/ BP #3
BID PACKAGE #10 - I&C	1	LS	\$ -	\$ -	\$ -	\$ 163,642	\$ 163,642	CC Controls
BID PACKAGE #11 - Electrical	1	LS	\$ -	\$ -	\$ -	\$ 1,827,991	\$ 1,827,991	Chinchor (Gear Package Removed)
BID PACKAGE #12 - Master Plant Contractor	1	LS	\$ -	\$ -	\$ -	\$ 8,944,078	\$ 8,944,078	Wharton-Smith
BID PACKAGE #13 - Denite Facility Concrete	1	LS	\$ -	\$ -	\$ -	\$ 1,818,000	\$ 1,818,000	Heritage Concrete
ALLOWANCES							\$ 1,700,000	
ALLOWANCE FOR BUILDING PERMITS	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	
ALLOWANCE FOR INDEPENDENT TESTING	1	LS	\$ -	\$ -	\$ -	\$ -	\$ -	
ALLOWANCE FOR GMP #4 LONG LEAD EQUIPMENT & VALVES	1	LS	\$ -	\$ -	\$ -	\$ 1,500,000	\$ 1,500,000	
ALLOWANCE FOR TEMPORARY BYPASS SYSTEM	1	LS	\$ -	\$ -	\$ -	\$ 200,000	\$ 200,000	
TOTAL DIRECT COST			\$ 35,007	\$ 27,021	\$ 1,061,301	\$ 15,623,069	\$ 16,746,398	

<div></div> <div>Wharton–Smith, Inc. CONSTRUCTION GROUP</div>								JOB NAME:		WESTPORT WWTF – DENITE FILTERS & PS								
								ESTIMATE #:		0								
GENERAL CONDITIONS																		
DESCRIPTION	QTY	UNIT	MH/ UNIT	BASE RATE	LABOR			HR/UNIT	EQUIPMENT		MATERIAL			SUBCONTRACTS		\$ TOTALS		
					U/P	TOTAL MH	\$ AMOUNT		RATE	\$ AMOUNT	U/P	\$ AMOUNT	\$ AMOUNT	U/P	\$ AMOUNT			
PROJECT MANAGEMENT TEAM		W/ 7% TAX																
FIELD STAFF																		
Senior Superintendent – Eugene		78	WK	40	\$173.00	\$6,920.00	3,120	\$539,760			\$0.00		\$0	\$0	\$0	\$539,760		
Field Engineer – Manny Tomas		78	WK	40	\$107.00	\$4,280.00	3,120	\$333,840			\$0.00		\$0	\$0	\$0	\$333,840		
OFFICE STAFF					\$0.00													
Senior Project Manager – Daniel		78	WK	40	\$173.00	\$6,920.00	3,120	\$539,760			\$0.00		\$0	\$0	\$0	\$539,760		
Project Engineer – Andrew		78	WK	40	\$102.00	\$4,080.00	3,120	\$318,240			\$0.00		\$0	\$0	\$0	\$318,240		
Project Engineer–Intern – TBD		78	WK	24	\$54.00	\$1,296.00	1,872	\$101,088			\$0.00		\$0	\$0	\$0	\$101,088		
Administrative Assistant – Maya		78	WK	20	\$88.00	\$1,760.00	1,560	\$137,280			\$0.00		\$0	\$0	\$0	\$137,280		
OTHER STAFF					\$0.00													
Executive Management – Jeff		78	WK	4	\$193.00	\$772.00	312	\$60,216			\$0.00		\$0	\$0	\$0	\$60,216		
Project Accountant – Kristin		78	WK	16	\$115.00	\$1,840.00	1,248	\$143,520			\$0.00		\$0	\$0	\$0	\$143,520		
Quality Manager – Eric Perry		78	WK	8	\$169.00	\$1,352.00	624	\$105,456			\$0.00		\$0	\$0	\$0	\$105,456		
Safety Manager – Carlos Torres		78	WK	8	\$126.00	\$1,008.00	624	\$78,624			\$0.00		\$0	\$0	\$0	\$78,624		
RELATED MANAGEMENT COSTS																		
Software Costs		1	LS		\$50.00	\$0.00	0	\$0			\$0.00		\$0	\$0	\$68,600	\$68,600		
Housing for On–site Staff		1	LS		\$50.00	\$0.00	0	\$0			\$0.00	\$61,500	\$61,500	\$65,805	\$0	\$65,805		
Travel Expenses for On–Site Staff		1	LS		\$50.00	\$0.00	0	\$0			\$0.00	\$8,970	\$8,970	\$9,598	\$0	\$9,598		
					\$50.00	\$0.00	0	\$0			\$0.00		\$0	\$0	\$0	\$0		
TOTAL GENERAL CONDITIONS							18,720	\$2,357,784			\$0		\$70,470	\$75,403	\$68,600	\$2,501,787		



Wharton-Smith, Inc.

CONSTRUCTION GROUP

JOB NAME:WESTPORT WWTF – DENITE FILTERS & PS

ESTIMATE #:0

August 19, 2025

3:06 PM

GENERAL REQUIREMENTS	DURATION =		0 DIRECT MANHOURS	0	MANWEEKS												
		18	MONTHS, PLANNED	0	MEN												
DESCRIPTION	QTY	UNIT	MH/UNIT	BASE RATE	LABOR		HR/UNIT	EQUIPMENT		MATERIAL			SUBCONTRACTS		\$ TOTALS	REMARKS	
					U/P	TOTAL MH		\$ AMOUNT	RATE	\$ AMOUNT	U/P	\$ AMOUNT	\$ AMOUNT	U/P		\$ AMOUNT	SUB NAME
W/ 7% TAX																	
TEMP.FACILITIES & UTILITIES																	
WATER, MONTHLY	18	MO		\$50.00	\$0.00	0	\$0			\$0.00	\$400	\$7,206	\$7,710		\$0	\$7,710	
ELECTRIC, MONTHLY CHARGES	18	MO		\$50.00	\$0.00	0	\$0			\$0.00	\$1,250	\$22,517	\$24,094		\$0	\$24,094	
INTERNET/TELEPHONE, MONTHLY CHARGES – W-S	18	MO		\$50.00	\$0.00	0	\$0			\$0.00	\$300	\$5,404	\$5,782		\$0	\$5,782	STARLINK MONTHLY
INTERNET/TELEPHONE, MONTHLY CHARGES – ENGINEER	18	MO		\$50.00	\$0.00	0	\$0			\$0.00	\$200	\$3,603	\$3,855		\$0	\$3,855	STARLINK MONTHLY
FIELD OFFICE, WHARTON SMITH INC	18	MO	5	\$50.00	\$250.00	90	\$4,503			\$0.00	\$6,515	\$117,360	\$125,575		\$0	\$130,079	
FIELD OFFICE, ENGINEER	18	MO	5	\$50.00	\$250.00	90	\$4,503			\$0.00	\$2,005	\$36,118	\$38,646		\$0	\$43,149	
FIELD OFFICE FURNISHINGS AND EQUIPMENT (RENTAL)	18	MO		\$50.00	\$0.00	0	\$0			\$0.00	\$1,150	\$20,716	\$22,166		\$0	\$22,166	
JOB OFFICE SUPPLIES	18	MO		\$50.00	\$0.00	0	\$0			\$0.00	\$950	\$17,113	\$18,311		\$0	\$18,311	
TOOL TRAILERS – 3 REQUIRED	18	MO		\$50.00	\$0.00	0	\$0			\$0.00	\$500	\$9,007	\$9,637		\$0	\$9,637	
TEMPORARY TOILETS – 4 REQUIRED	18	MO		\$50.00	\$0.00	0	\$0			\$0.00	\$800	\$14,411	\$15,420		\$0	\$15,420	
TEMPORARY SEWAGE HOLDING TANKS – ENGINEER & W-S	18	MO		\$50.00	\$0.00	0	\$0			\$0.00	\$1,850	\$33,326	\$35,658		\$0	\$35,658	
HAND WASH STATIONS – 3 REQUIRED	18	MO		\$50.00	\$0.00	0	\$0			\$0.00	\$675	\$12,159	\$13,011		\$0	\$13,011	
CONSTRUCTION EQUIPMENT & TOOLS																	
SMALL TOOLS AND SUPPLIES	1	LS		\$50.00	\$0.00	0	\$0			\$0.00	\$8,824	\$8,824	\$9,441		\$0	\$9,441	Misc. for CMAR
ATV/SIDE-BY-SIDE	18	MO		\$50.00	\$0.00	0	\$0	2	\$750.00	\$27,020.79	\$100.00	\$1,801	\$1,927		\$0	\$28,948	
SAFETY & HEALTH & HOUSEKEEPING																	
CLEAN-UP THROUGHOUT DURATION OF PROJECT	78	WK	6	\$50.00	\$300.00	468	\$23,400			\$0.00		\$0	\$0		\$0	\$23,400	
DUMPSTERS	18	MO		\$50.00	\$0.00	0	\$0			\$0.00	\$1,600.00	\$28,822	\$30,840		\$0	\$30,840	
JANITORIAL – ENGINEER'S TRAILER	78	WK		\$50.00	\$0.00	0	\$0			\$0.00		\$0	\$0	\$197.69	\$15,420	\$15,420	
PERMITS, FEES, INSURANCE, LEGAL, ETC.																	
BUILDER'S RISK INSURANCE- COASTAL COUNTY	18	MO		\$50.00	\$0.00	0	\$0			\$0.00		\$0	\$0	\$9,500.00	\$171,132	\$171,132	
PROJECT DOCUMENTATION AND SERVICES																	
PHOTOGRAPHS	18	MO		\$50.00	\$0.00	0	\$0			\$0.00	\$250.00	\$4,503	\$4,819		\$0	\$4,819	
PRE-CONSTRUCTION AUDIO-VIDEO DOCUMENTATION	1	LS		\$50.00	\$0.00	0	\$0			\$0.00		\$0	\$0	\$1,750.00	\$1,750	\$1,750	
DESIGN SERVICES (CADD) – AS-BUILTS	1	LS	40	\$65.00	\$2,600.00	40	\$2,600			\$0.00		\$0	\$0		\$0	\$2,600	
PLANS & SPECIFICATIONS REPRODUCTION COSTS	1	LS		\$50.00	\$0.00	0	\$0			\$0.00	\$500.00	\$500	\$535		\$0	\$535	
TOTAL GENERAL REQUIREMENTS						688	\$35,007			\$27,021	\$991,871		\$1,061,301	\$284,302		\$1,407,631	\$1,407,631

SECTION 3 – BID EVALUATIONS & RECOMMENDATIONS OF AWARD

Pricing Summary

Subcontractor Bid
Evaluation and
Comparison Sheet

Bid Packages

Trade Description:
Project Name:
Owner:
Bid Date:

Structural Concrete Package

Port St. Lucie Westport WWTF Part 2C AWT Improvements
City of Port St. Lucie
Wednesday, June 25, 2025

Bid Package #:

3

Scope Item Description	Allen Concrete Ben Roberts 239-250-8007 benroberts@allenconcrete.com	Heritage Concrete Construction Justin Drawdy 772-216-4412 Justin@heritageccllc.com	VMG Construction Adolfo 407-347-9536 adolfo@vmgconstructioninc10.com	3C Orlando Casariego 305-638-5511 ojc@3cconstructioncorp.com		
Base Bid - Before Bid Alternates	\$ -	\$ 402,000.00	\$ 671,731.06	\$ 2,682,073.82	\$ -	\$ -
1. Concrete and Structural Package		\$ 375,000.00	\$ 661,804.00	\$ 2,658,739.78		
2. Stucco Package		\$ 22,000.00	\$ -	Excluded		
3. Payment & Performance Bond Rate		\$ 5,000.00	\$ 9,927.06	\$ 23,334.04		
Bid Alternates / Adjustments						
Bid Document Requirements						
Bid Form		X		X		
Acknowledged Addenda		X		X		
Clarifications / Exceptions		X		X		
Value Engineering Proposal						
Scheduled Lead Times for Deliverables and Construction	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete
1. Submittal Concrete Mix and Accessories (From Contract Execution)		14	1 week	14		
2. Submittal Rebar Drawings (From Contract Execution)		28	3 weeks	14		
3. Submittal Formwork Drawings (From Contract Execution)		28	1 week	14		
4. Deliver Rebar (Release to Delivery)		14	2 weeks	21		
5. Deliver Formwork (Release to Delivery)		14	1 week	21		
6. Stucco Submittals (From Contract Execution)		21	N/A	Excluded		
7. Stucco Scope of Work Duration		28	N/A	Excluded		
SRF Compliance						
Base Bid is in conformance with Davis-Bacon Requirements (Circle One):		Yes		Yes		
Base Bid is in conformance with AIS Requirements (Circle One):		Yes		Yes		
Additional Notes						
				Dates for addendum 2 not correct but verified they downloaded that addenda on iSgft		
Subtotal (Excluding Alternates):	\$ -	\$ 402,000.00	\$ 671,731.06	\$ 2,682,073.82	\$ -	\$ -
Adjustment (Alternates):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Adjusted Scope:	\$ -	\$ 402,000.00	\$ 671,731.06	\$ 2,682,073.82	\$ -	\$ -

Recommend Heritage Concrete Construction as the lowest responsive bidder.

Project: Westport WWTF Part 2C Advanced Wastewater Treatment Improvements
 Bid Package: **Concrete and Structural Package** Bid Package No: **03**
 To: Josh Burns
 Wharton-Smith, Inc.
watergmpbids@whartonsmith.com

Bidder Information:

Company: HERITAGE CONCRETE CONSTRUCTION LLC
 Contact Name: JUSTIN DRAWDY Title: COO
 Address: 17787 OKEECHOBEE RD FORT PIERCE FL 34945
 Phone Number: 772 216 4412 Email: JUSTIN@HERITAGECCLLC.COM

Bid Proposal Documentation Checklist (check all that apply):

- | | |
|--|---|
| <input checked="" type="checkbox"/> Bid Form | <input type="checkbox"/> Value Engineering Proposal |
| <input type="checkbox"/> Sanctions and Litigation | <input type="checkbox"/> List of ECs |
| <input type="checkbox"/> Licenses | <input type="checkbox"/> Certificate of Insurance |
| <input type="checkbox"/> Proof of Bonding Capability | <input type="checkbox"/> Clarifications |
| <input type="checkbox"/> Bid Schedule | <input type="checkbox"/> SRF Compliance |

Bidder's Acknowledgements:

- The undersigned Bidder agrees if this bid is accepted, to enter into a Purchase Order or Subcontract Agreement with the Construction Manager per the Agreement terms included in the Bid Documents.
- Bidder accepts all the terms and conditions of the Bid Documents.
- Bidder has examined copies of all the Bid Documents and the following addenda:

No. <u>1</u> Dated <u>6/17/25</u>	No. <u>3</u> Dated <u>7/7/25</u>
No. <u>2</u> Dated <u>6/27/25</u>	No. _____ Dated _____

- Bidder has carefully examined the site and locality where the work is to be performed and the legal requirements (federal, state and local laws, ordinances, rules and regulations) and conditions affecting cost, degree of difficulty, progress or performance of the work and has made such independent investigations as Bidder deems necessary.
- Bidder has reviewed and understands the Project Schedule furnished in the Bid Documents and commits to perform and complete the Scope of Work of this Bid Proposal within the durations indicated and will meet all milestone dates detailed therein. Bidder understands that time is of the essence, and any delays in completion of any portion of the Work may result in damages.
- This Bid is genuine and (a) not made in the interest or on behalf of any undisclosed person, firm, or corporation (b) is not submitted in the conformity with any agreement or rules of any group, association, organization, or corporation (c) Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid (d) Bidder has not solicited or induced any person, firm or corporation to refrain from bidding (e) Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over Owner.

7. This Bid Proposal will remain open for acceptance by the Construction Manager for a period of one hundred and eighty (180) days after the date submitted. The price is to be valid for the duration of the Project Schedule after execution of a Purchase Order or Subcontract Agreement.
8. The total base bid includes all labor, material, equipment, taxes, overhead, profit, and all other costs required to complete the scope of this Bid Package as outlined in the Bid Documents.
9. The bid pricing will be broken out as follows. Regarding the bid pricing, the total bid price will be dependent on whether the alternates are accepted by City of Port St. Lucie. Owner has the sole discretion to accept any, all, or none of the work items for this scope of work based on the bid pricing received.

Item No.	Brief Description of Item	QTY	UM	Unit Price	Total Price
1.	Concrete and Structural Package	1	LS	\$ 375,000.00	\$ 375,000.00
2.	Stucco Package	1	LS	\$ 22,000.00	\$ 22,000.00
3.	Payment & Performance Bond Rate	1	LS	% 5,000.00	\$ 5,000.00
				Total Bid:	\$ 402,000.00

(TOTAL BID AMOUNT, INCLUDING ALL SALES TAX, FEES, FREIGHT, ETC., WRITTEN IN WORDS INCLUDING ALL SALES TAX, FEES, FREIGHT, ETC.):

FOUR HUNDRED TWO THOUSAND AND 00/100

SCHEDULED LEAD TIMES FOR DELIVERABLES

Item No.	Brief Description of Item	Calendar Days to Complete
1.	Submittal Concrete Mix and Accessories (From Contract Execution)	14
2.	Submittal Rebar Drawings (From Contract Execution)	28
3.	Submittal Formwork Drawings (From Contract Execution)	28
4.	Deliver Rebar (Release to Delivery)	14
5.	Deliver Formwork (Release to Delivery)	14
6.	Stucco Submittals (From Contract Execution)	21
7.	Stucco Scope of Work Duration	28

SRF COMPLIANCE

Bid is in conformance with SRF Davis-Bacon Requirements (Circle One):

☒ YES

NO

Bid is in conformance with SRF AIS Requirements (Circle One):

☒ YES

NO

The undersigned hereby certifies that Bidder has carefully reviewed the Bid Documents and, with full knowledge and understanding of the requirements of the Bid Documents and that this Bid Proposal meets all specifications, terms, and conditions contained in the Bid Documents, in its entirety.



Signature

JUSTIN DRAWDY/COO

Print Name / Title

7/9/25

Date



17787 Okeechobee Road, Fort Pierce, FL 34945

772-216-4412

www.heritageccllc.com

CLARIFICATIONS

- 1.1.2 F. – States to supply embeds, but 1.1.2.G says that subcontractor only responsible for labor and not the actual embeds. No embed material was accounted for in pricing.
- 1.1.2.K. – Ice was **INCLUDED** for concrete based on previous phases of work completed last year.
- 1.1.2.M. – No mechanical couplers shown for this scope of work.

Thank you for the opportunity to provide this bid proposal.

Proposal is good for 30 days.

Proposal prepared by: Justin Drawdy (C) 772-216-4412 (E) justin@heritageccllc.com

[Pricing Summary](#)

Subcontractor Bid
Evaluation and
Comparison Sheet

[Bid Packages](#)

Trade Description:
Project Name:
Owner:
Bid Date:

Sound Attenuation Package

Port St. Lucie Westport WWTF Part 2C AWT Improvements
City of Port St. Lucie
Wednesday, June 25, 2025

Bid Package #:

4

Scope Item Description	Acousti Engineering John Paul Zelazny (561) 863-2441 johnpaulzelazny@acousti.com	Lotspeich Mike Fee; Ed Hall 954-978-2388 Mike.Fee@lcfinc.com	Strategic Surfaces Jeff Judy 321-327-4440 jeffjudy@strategicsurfaces.com	
Base Bid - Before Bid Alternates	\$ -	\$ -	\$ 6,766.50	\$ -
1. Acoustical Ceiling Tile Package			\$ 6,500.00	
2. Payment & Performance Bond Rate			\$ 266.50	
Bid Alternates / Adjustments				
Bid Document Requirements				
Bid Form			X	
Acknowledged Addenda			X	
Clarifications / Exceptions			X	
Value Engineering Proposal				
Scheduled Lead Times for Deliverables and Construction	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete
1. Submittals (From Contract Execution)			6	
2. Deliver Material (Release to Delivery)			14-21	
Grant Funding Compliance				
Base Bid is in compliance with Davis-Bacon Requirements (Circle One):			Yes	
Base Bid is in compliance with AIS Requirements (Circle One):			Yes	
Additional Notes				
Subtotal (Excluding Alternates):	\$ -	\$ -	\$ 6,766.50	\$ -
Adjustment (Alternates):	\$ -	\$ -	\$ -	\$ -
Total Adjusted Scope:	\$ -	\$ -	\$ 6,766.50	\$ -

Recommend Strategic Surfaces as the lowest responsive bidder.

Project: Westport WWTF Part 2C Advanced Wastewater Treatment Improvements

Bid Package: **Acoustical Ceiling Tile Package**

Bid Package No: **04**

To: Josh Burns

Wharton-Smith, Inc.

watergmpbids@whartonsmith.com

Bidder Information:

Company: T Nelson Construction Services LLC, DBA Strategic Surfaces
Contact Name: Frank Lakeman Title: Branch Manager
Address: 315 Stan Dr STE 3, Melbourne, FL 32904
Phone Number: 321-327-4440 Email: FrankLakeman@StrategicSurfaces.com

Bid Proposal Documentation Checklist (check all that apply):

- | | |
|--|-----------------------------|
| <input checked="checked" type="checkbox"/> | Bid Form |
| <input type="checkbox"/> | Sanctions and Litigation |
| <input type="checkbox"/> | Licenses |
| <input type="checkbox"/> | Proof of Bonding Capability |
| <input type="checkbox"/> | Bid Schedule |

- | | |
|--------------------------|----------------------------|
| <input type="checkbox"/> | Value Engineering Proposal |
| <input type="checkbox"/> | List of ECs |
| <input type="checkbox"/> | Certificate of Insurance |
| <input type="checkbox"/> | Clarifications |
| <input type="checkbox"/> | SRF Compliance |

Bidder's Acknowledgements:

1. The undersigned Bidder agrees if this bid is accepted, to enter into a Purchase Order or Subcontract Agreement with the Construction Manager per the Agreement terms included in the Bid Documents.
2. Bidder accepts all the terms and conditions of the Bid Documents.
3. Bidder has examined copies of all the Bid Documents and the following addenda:

No. 1 Dated 6/17/25

No. 2 Dated 6/27/25

No. 3 Dated 7/7/25

No. Dated

4. Bidder has carefully examined the site and locality where the work is to be performed and the legal requirements (federal, state and local laws, ordinances, rules and regulations) and conditions affecting cost, degree of difficulty, progress or performance of the work and has made such independent investigations as Bidder deems necessary.
5. Bidder has reviewed and understands the Project Schedule furnished in the Bid Documents and commits to perform and complete the Scope of Work of this Bid Proposal within the durations indicated and will meet all milestone dates detailed therein. Bidder understands that time is of the essence and any delays in completion of any portion of the Work may result in damages.
6. This Bid is genuine and (a) not made in the interest or on behalf of any undisclosed person, firm, or corporation (b) is not submitted in the conformity with any agreement or rules of any group, association, organization, or corporation (c) Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid (d) Bidder has not solicited or induced any person, firm or corporation to refrain from bidding (e) Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over Owner.

7. This Bid Proposal will remain open for acceptance by the Construction Manager for a period of one hundred and eighty (180) days after the date submitted. The price is to be valid for the duration of the Project Schedule after execution of a Purchase Order or Subcontract Agreement.
8. The total base bid includes all labor, material, equipment, taxes, overhead, profit and all other costs required to complete the scope of this Bid Package as outlined in the Bid Documents.
9. The bid pricing will be broken out as follows. Regarding the bid pricing, the total bid price will be dependent on whether the alternates are accepted by City of Port St. Lucie. Owner has the sole discretion to accept any, all, or none of the work items for this scope of work based on the bid pricing received.

Item No.	Brief Description of Item	QTY	UM	Unit Price	Total Price
1.	Acoustical Ceiling Tile Package	1	LS	\$ 6,500	\$ 6,500
2.	Payment & Performance Bond Rate	1	LS	% 4.1	\$ 266.50
				Total Bid:	\$6,766.50

(TOTAL BID AMOUNT, INCLUDING ALL SALES TAX, FEES, FREIGHT, ETC., WRITTEN IN WORDS):

SCHEDULED LEAD TIMES FOR DELIVERABLES

Item No.	Brief Description of Item	Calendar Days to Complete
1.	Submittals (From Contract Execution)	6
2.	Deliver Material (Release to Delivery)	14-21

SRF COMPLIANCE

Bid is in conformance with SRF Davis-Bacon Requirements (Circle One):

YES

NO

Bid is in conformance with SRF AIS Requirements (Circle One):

YES

NO

The undersigned hereby certifies that Bidder has carefully reviewed the Bid Documents and with full knowledge and understanding of the requirements of the Bid Documents and that this Bid Proposal meets all specifications, terms, and conditions contained in the Bid Documents, in its entirety.



Signature

Frank Lakeman, Branch Manager

Print Name / Title

7/10/25

Date



315 Stan Drive Unit 3&4
Melbourne FL 32904
321-327-4440

To: **Wharton Smith Inc**

750 Monroe Rd
Sandford, FL 32771

Ph. # 407.321.8410

Fax #:

Attention: Daniel Mesquita

Email: dmesquita@whartonsmith.com

Original Bid Date: Thursday, July 10, 2025

Building: Westport WWTF

Location: Port St Lucie

Architect: EDA

Orig. Plans Dated: 1-Apr-25 Drawings: 90%

Revised On:

Rev. Plans Dated: Drawings:

This is a proposal to furnish all materials and labor as herein described for the above named project as per your request and conditions herein:

Acoustical Ceilings

1/ **ACT-1**

\$6,500.00

GRID: Certainteed 2x2x9/16" Intermediate Duty Suspension System COLOR : White

TILE: Certainteed Cashmere CM-450 - 2x2x3/4" Tegular Edge Ceiling Panels COLOR: White

*Davis Bacon Wage Included

*Material Pricing Good To End of Year 2025

Addendum No.(s): None

Total Bid Installed: \$6,500.00 With Tax Included.

Alternates No. (s): None

Drawings / Bidders Instructions:

Attachments:

STRATEGIC SURFACES RESERVES THE RIGHT TO NEGOTIATE THE FINAL TERMS AND CONDITIONS OF ANY CONTRACT RESULTING FROM THIS PROPOSAL.

Purchaser's acceptance of the intent of this proposal whether by this form or otherwise. Incorporates all conditions of this proposal shown on this and the reverse side. All subject to purchaser's acceptance by an authorized officer or agent. Within twenty (20) days from date hereof.

THIS PROPOSAL DOES NOT INCLUDE EXTRA FEES ASSOCIATED WITH ANY REQUIRED FEE BASED SYSTEM FOR PROJECT MANAGEMENT / BILLING / PAYMENT. THESE FEES WILL BE A CHANGE ORDER TO THE CONTRACT OR A REVISION TO THE PROPOSAL.

Respectfully submitted,
STRATEGIC SURFACES INC.

Frank Lakeman

Email: FrankLakeman@StrategicSurfaces.com Cell # 321-208-6959



315 Stan Drive
Melbourne FL 32904
321-327-4440

Normal Working Hours (7:00am - 3:30pm) Afterhours or Overtime Not included.

Insulation/ Seismic/ Fire-rated assemblies NOT included.

Dumpster Provided at NO Cost to Strategic Surfaces Inc.

Demolition Not Included.

Caulking of Wall Angle Top Leg included

Davis Bacon / Certified Payroll Costs included

Textura Accounting System costs NOT included.

Extra Wires at Electrical Or Mechanical Devices NOT included.

P&P Bond / Bid Bond NOT included.

Clean Up & Supervision included.

- (1) So that we may ship material and organize our erection crew, purchaser shall notify us in writing at least four weeks before the building is ready for our work, with work progressed to the extent that all our work can be done in one continuous operation.
- (2) Purchaser shall make no charge against us for liquidated damages, clean up, hoisting, watchman, telephone, broken glass, light, rubbish removal, or insurance. We will remove only that rubbish caused by us, and pay for that breakage caused by the negligence of our men.
- (3) Purchaser shall furnish no labor or materials for us on our account without our written order, prior to the action.
- (4) This proposal is based upon all labor being performed during regular hours of work. You shall pay us ALL additional costs, including insurance and overhead costs of any overtime work that may be requested by purchaser or his agent.
- (5) Purchaser shall bear the risk of any loss or damage to materials delivered to the premises or installed by us, whether such loss or damage results from theft, misuse, fire, flood, or any other cause except our own negligence and purchaser shall reimburse us for any such loss or damage.
- (6) We shall not be liable for any damages or delays caused by strikes, lockouts, embargoes, fires, car shortages, floods, tornados, accidents, inability to obtain materials from our regular sources of supply, or other causes beyond our reasonable control, and the time for delivery of materials or doing the work hereunder shall be extended for the time of delay or reason of any said causes.
- (7) Purchaser shall furnish to us, without charge, a sufficient quantity and flow of water and sufficient electrical services for our requirements at convenient locations at working levels, and also satisfactory storage space in the building from which we will not be required to remove our material except as required in our work. If a railroad siding is on the premises, we are to have free use of same within 150 feet of the building.
- (8) Purchaser shall furnish us with a complete set of plans, specifications and addenda at least 10 weeks before the building will be ready for our work.
- (9) Purchaser shall furnish us with a progress schedule showing the coordination of the various trades at least 10 weeks before the scheduled time for the commencement of our work.
- (10) None of the materials furnished under this contract shall be subjected to a temperature higher than 140 degrees Fahrenheit.
- (11) Strategic Surfaces Inc. assumes all liability for the collection and payment of Social Security and Unemployment Compensation Taxes on its employees.
- (12) If this is a contract for a complete installation of our materials, we will pay ALL Sales and/ or use taxes in effect at the date of the proposal. Any other or additional taxes will be paid by the purchaser. If this is a contract for material sales only, purchaser shall pay all sales and/ or use taxes.
- (13) Per CRI-104-96, 6.3 site conditions: The Owner or General Contractor must submit to Strategic Surfaces Inc. (contractor), a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed.
- (14) We require proper backing for ANY - BASE - (Drywall must be within a 1/2" of the Finish Floor) where BASE is being Installed.
- (15) Unless Specifically Included in this Proposal - The following are NOT INCLUDED in our Scope of Work: Sound Reduction, Repairs, Demolition or Take-up of Existing Flooring; Vacuuming, Damp Mopping, Buffing, Waxing, Sealing of Floors, Floor Floating, Leveling, Grinding or Concrete Correction Work, Cleaning or Removal of Oil, Grease, Solvents, Paints, Plaster, Drywall Mud or other Foreign Substances; Furniture (removal or replacement) Movement.
- (16) Purchaser shall provide adequate protection for our finished work.
- (17) All trash to be placed in dumpster to be supplied by others, and placed on site.
- (18) This proposal excludes any asbestos control/abatement; if asbestos materials have been abated a written report must be provided showing the proper safe levels have been achieved from a certified abatement contractor.
- (19) The purchaser has not done any act, whether by contract or otherwise, to waive, discharge or prohibit any mechanic's lien or other lien on the premises or building covered by this proposal. Purchaser agrees not to do any such act prior to payment to us in full of all amounts coming due under this proposal, including any extras that may be agreed upon between us.
- (20) **Labor Rates:** (a) Laborer = \$35.00 per Hr @ Man. (b) Ceiling / Floor Mechanic = \$45.00 per Hr @ Man. (c) Ceiling / Floor Specialist = \$55.00 per Hr @ Man.
(d) Ceiling / Floor Foreman = \$65.00 per Hr @ Man. (e) Project Manager = \$100.00 per Hr @ Man.

TERMS

- [1] Payment of the aforementioned price, together with payment of any extras that may be agreed upon between us, shall be made by purchaser to us as follows: On or before the 10th day of each month, ninety percent (90%) of the value of all materials delivered upon the premises and of work performed during the next preceding calendar month. Final payments shall be made within thirty (30) days after completion of our work embodied in this proposal. If on account of delays by purchaser or other trades or for any cause beyond our reasonable control, we are unable to complete our work, purchaser shall pay us in full on or before the ten (10th) day of the calendar month following the month in which the work was suspended, for all materials delivered or in transit, and work performed by us up to the time of suspension of work. If payments are not made in accordance with the terms hereof, it is agreed that interest on said unpaid balances at the maximum legal rate of interest prescribed by the laws of the State of Florida will become due for the period of default, and at our election, we may suspend work until such payments are made, and all costs or expenses incurred by us in collecting any sum due hereunder, whether by suit or otherwise, including reasonable attorney's fees shall be paid by the purchaser. All provisions of this contract shall be construed in accord with the laws of the State of Florida.
- [2] A performance bond or other bond, if so desired by purchaser, shall be provided at your expense.
- [3] There are no promises, agreements, or understandings between purchaser and us, not contained in this agreement.

ACCEPTANCE

This proposal is subject to final approval by an authorized agent or officer of Strategic Surfaces Inc following acceptance by purchaser. Only when so accepted and finally approved, shall this proposal constitute a contract between us.

ACCEPTED:

.....
Name of Company

.....
Authorized Signature and Title

Date:

APPROVED

STRATEGIC SURFACES INC.

.....
Jeff Judy

.....
President

Date:

REVERSE

[Pricing Summary](#)

Subcontractor Bid
Evaluation and
Comparison Sheet

[Bid Packages](#)

Trade Description:
Project Name:
Owner:
Bid Date:

Coatings Package

Port St. Lucie Westport WWTF Part 2C AWT Improvements
City of Port St. Lucie
Wednesday, June 25, 2025

Bid Package #:

5

Scope Item Description	Thousand and One Omar 954-868-7304 954-755-4574 omar@1001painting.com	Southland Paintings Jef Verhelst 954-748-2770 jefkvmv45@msn.com	Cypress Coatings Autumn Collins 225-603-4102 autumn@cypresscc.net	
Base Bid - Before Bid Alternates	\$ 290,427.00	\$ 655,800.00	\$ 300,026.00	\$ -
1. Coating and Labeling Package	\$ 281,471.00	\$ 646,100.00	\$ 292,883.00	
2. Payment & Performance Bond Rate	\$ 8,956.00	\$ 9,700.00	\$ 7,143.00	
Bid Alternates / Adjustments				
Bid Document Requirements				
Bid Form	X	X	X	
Acknowledged Addenda	X	X	X	
Clarifications / Exceptions	X	X	X	
Value Engineering Proposal				
Scheduled Lead Times for Deliverables and Construction	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete
1. Submittals (From Contract Execution)	3-5 Days	15	4 weeks	
2. Deliver Material (Release to Delivery)	1-3 Days	Varies depending on material location	4 weeks	
Grant Funding Compliance				
Base Bid is in compliance with Davis-Bacon Requirements (Circle One):	Yes	Yes	Yes	
Base Bid is in compliance with AIS Requirements (Circle One):	No	Yes	Yes	
Additional Notes				
	Turned in bid late.			
	Bid does not comply with Addendum #2 (CHA Add #1).			
Subtotal (Excluding Alternates):	\$ 290,427.00	\$ 655,800.00	\$ 300,026.00	\$ -
Adjustment (Alternates):	\$ -	\$ -	\$ -	\$ -
Total Adjusted Scope:	\$ 290,427.00	\$ 655,800.00	\$ 300,026.00	\$ -

Recommend Cypress Coatings as the lowest responsive bidder.

Project: Westport WWTF Part 2C Advanced Wastewater Treatment Improvements

Bid Package: **Coating and Labeling Package**

Bid Package No: **05**

To: Josh Burns

Wharton-Smith, Inc.

watergmpbids@whartonsmith.com

Bidder Information:

Company: Cypress Construction & Coating Inc

Contact Name: Autumn Collins Title: Senior Estimator

Address: 5565 Lee St. Uit 1 Lehigh Acres FL 33971

Phone Number: (225) 603-4102 Email: autumn@cypresscc.net

Bid Proposal Documentation Checklist (check all that apply):

<input checked="" type="checkbox"/> Bid Form	<input type="checkbox"/> Value Engineering Proposal
<input type="checkbox"/> Sanctions and Litigation	<input checked="" type="checkbox"/> List of ECs
<input checked="" type="checkbox"/> Licenses	<input checked="" type="checkbox"/> Certificate of Insurance
<input checked="" type="checkbox"/> Proof of Bonding Capability	<input checked="" type="checkbox"/> Clarifications
<input checked="" type="checkbox"/> Bid Schedule	<input checked="" type="checkbox"/> SRF Compliance

Bidder's Acknowledgements:

- The undersigned Bidder agrees if this bid is accepted, to enter into a Purchase Order or Subcontract Agreement with the Construction Manager per the Agreement terms included in the Bid Documents.
- Bidder accepts all the terms and conditions of the Bid Documents.
- Bidder has examined copies of all the Bid Documents and the following addenda:

No. <u>1</u> Dated <u>6/17/25</u>	No. <u>3</u> Dated <u>7/7/25</u>
No. <u>2</u> Dated <u>6/27/25</u>	No. <u> </u> Dated <u> </u>

- Bidder has carefully examined the site and locality where the work is to be performed and the legal requirements (federal, state and local laws, ordinances, rules and regulations) and conditions affecting cost, degree of difficulty, progress or performance of the work and has made such independent investigations as Bidder deems necessary.
- Bidder has reviewed and understands the Project Schedule furnished in the Bid Documents and commits to perform and complete the Scope of Work of this Bid Proposal within the durations indicated and will meet all milestone dates detailed therein. Bidder understands that time is of the essence and any delays in completion of any portion of the Work may result in damages.
- This Bid is genuine and (a) not made in the interest or on behalf of any undisclosed person, firm, or corporation (b) is not submitted in the conformity with any agreement or rules of any group, association, organization, or corporation (c) Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid (d) Bidder has not solicited or induced any person, firm or corporation to refrain from bidding (e) Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over Owner.

7. This Bid Proposal will remain open for acceptance by the Construction Manager for a period of one hundred and eighty (180) days after the date submitted. The price is to be valid for the duration of the Project Schedule after execution of a Purchase Order or Subcontract Agreement.
8. The total base bid includes all labor, material, equipment, taxes, overhead, profit, and all other costs required to complete the scope of this Bid Package as outlined in the Bid Documents.
9. The bid pricing will be broken out as follows. Regarding the bid pricing, the total bid price will be dependent on whether the alternates are accepted by the City of Port St. Lucie. Owner has the sole discretion to accept any, all, or none of the work items for this scope of work based on the bid pricing received.

Item No.	Brief Description of Item	QTY	UM	Unit Price	Total Price
1.	Coating and Labeling Package	1	LS	\$	\$ 292,883
2.	Payment & Performance Bond Rate	1	LS	%	\$ 7,143
				Total Bid:	\$ 300,026

(TOTAL BID AMOUNT, INCLUDING ALL SALES TAX, FEES, FREIGHT, ETC., WRITTEN IN WORDS):

SCHEDULED LEAD TIMES FOR DELIVERABLES

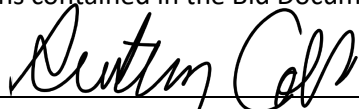
Item No.	Brief Description of Item	Calendar Days to Complete
1.	Submittals (From Contract Execution)	4 weeks
2.	Deliver Material (Release to Delivery)	4 weeks

SRF COMPLIANCE

Bid is in conformance with SRF Davis-Bacon Requirements (Circle One): YES NO

Bid is in conformance with SRF AIS Requirements (Circle One): YES NO

The undersigned hereby certifies that Bidder has carefully reviewed the Bid Documents and, with full knowledge and understanding of the requirements of the Bid Documents and that this Bid Proposal meets all specifications, terms, and conditions contained in the Bid Documents, in its entirety.



Signature

Autumn Collins/ Vice President

Print Name / Title

7/9/25

Date



Main Office: (239) 303-3250
Fax: 239-303-3252
5565 Lee St. Unit #1 Lehigh Acres FL 33971

Westport WWTF Part 2C

7/9/2025

**Wharton Smith
RE: Clarifications**

Please find clarifications and itemized scope of work as listed below per structure

Bid Item

Effluent Pump Station

- Includes submerged coatings at walls, floor and underslab per system 2B (coal tar epoxy)
- Includes finish coats on DIP and pumps
- Includes exterior below grade coatings per system 3 (coal tar epoxy)

General

- Includes wage scale
- Includes caulking and sealants
- Includes finish coats on PVC
- Excludes chemical containment coatings per addenda

Denitrification Filters

- Exterior concrete coatings excluded per addenda
- Interior submerged concrete coatings excluded per addenda
- Includes finish coats on DIP and pumps
- Includes finish coats on metal building canopy supports

Should you have any questions or require additional information, please contact me.

Sincerely,
CYPRESS CONSTRUCTION & COATINGS, INC.

Autumn Collins
Senior Estimator
(225) 603-4102



**THE
MAIN
STREET
AMERICA
GROUP**

NGM Insurance Company
Old Dominion Insurance Company
Main Street America Assurance Company
MSA Insurance Company
Information Systems and Services Corporation



May 6, 2022

Re: Bonding Limits

To Whom It May Concern:

This will confirm our current bonding program with Cypress Construction & Coating, Inc. We currently have established a bond program up to \$3,000,000 single and \$10,000,000 aggregate with larger bonds to be considered on a case to case basis.

Any arrangement for a bond or bonds is a matter between NGM Insurance and Cypress Construction & Coating Inc. and is subject to our normal underwriting standards. We assume no liability to you or any third party if for any reason we do not execute said bond or bonds.

Bonds are written through NGM Insurance which is "A" rated Size XV by AM Best with a U.S. Treasury Listing of \$51,366,000.

We have enjoyed an excellent relationship with Cypress Construction & Coating Inc. as they have completed all contractual obligations in an acceptable and professional manner. We do not hesitate to recommend this fine company to you.

If we can be of further assistance, please do not hesitate to contact me.

Sincerely,

JOYCE D. ORNDORFF

Joyce D. Orndorff
Account Management Executive

Joyce D. Orndorff
Account Management Executive
4601 Touchton Road East #3400, Jacksonville, FL 32246 (904) 599-1159



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/27/2022

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

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

PRODUCER Five County Insurance Agency Inc 14120 Metropolis Ave Fort Myers FL 33912	CONTACT NAME: Certificate Department PHONE (A/C, No, Ext): 239-939-1400 E-MAIL ADDRESS: certs@fivecountyinsurance.com FAX (A/C, No): 239-939-3813
INSURED Cypress Construction & Coating Inc PO Box 895 Lehigh Acres FL 33970	INSURER(S) AFFORDING COVERAGE INSURER A: Continental Insurance Company INSURER B: Valley Forge Insurance Company INSURER C: Builders Mutual Insurance INSURER D: INSURER E: INSURER F:

COVERAGES**CERTIFICATE NUMBER:** 1035087640**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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			7017716507	12/11/2021	12/11/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			7017847291	12/11/2021	12/11/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			7017716488	12/11/2021	12/11/2022	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	WCP108038201	12/11/2021	12/11/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Pollution			3019795569	12/11/2021	12/11/2022	Each Occurrence \$ 1,000,000
B	E&O			3019795569	12/11/2021	12/11/2022	Each Occurrence \$ 1,000,000

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

This is a SAMPLE only certificate for BIDDING PURPOSES only.

CERTIFICATE HOLDER**CANCELLATION**CYPRESS CONSTRUCTION & COATING INC
PO BOX 895
LEHIGH ACRES FL 33970

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

HANEY, JASON ANDREW

CYPRESS CONSTRUCTION & COATING, INC
5565 LEE ST UNIT 1
LEHIGH ACRES FL 33971

LICENSE NUMBER: CBC1264180

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com



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Water and Wastewater Coating - Project References

Project Name	Contractor	Contract Amount	Completed	Contact	Phone	Expansion Joint	Containment Coatings	Liners	Industrial Painting	Industrial Repaint	Paint supplier	Hydroblast or sandblast	Concrete Rehab	Crack Injection	Water Proofing
South District - Miami Dade	Poole and Kent	\$1,018,000	2011	Asif Shaikh	(305) 325-1930	yes	yes	yes	yes	yes	Devoe	Hydroblast	yes	no	no
Downtown PS	Guy Hopkins	\$95,000	2012	John Gaienne	(225) 751-2158	no	no	yes	yes	no	Carboline	sandblast	yes	yes	no
Winter Haven WWTP #3 Various	City of Winter Haven	\$129,000	2014	Terry Carver	(863) 291-5766	yes	yes	yes	yes	yes	Tnemec	sandblast	yes	no	yes
South WWTP (Baton Rouge)	Brasfield & Gorrie	\$655,000	2012	Steve Jay	(225) 610-1902	yes	no	yes	yes	no	Tnemec	sandblast	yes	no	yes
Glendale WWTP Aeration Joint Repair	City of Lakeland	\$288,000	2015	Jeremy Jacobson	(863)834-6271	yes	no	yes	no	yes	Sika	sandblast	yes	yes	yes
River Oaks Aeration Basin Joints	Brandes Design	\$120,000	2013	Bryan Bareolos	(727)445-7544	yes	no	no	no	no	Sika	sandblast	no	yes	no
Murphee WTP Clarifier #1 Rehab	GRU - City of Gainesville	\$161,272	2011	Tim Ptak	(352) 335-7991	no	no	no	yes	yes	Tnemec	sandblast	yes	no	no
Lake Washington WTP Rehab	City of Melbourne	\$252,758	2012	Tom Baker	(321) 608-7310	no	yes	yes	yes	yes	Tnemec	sandblast	yes	no	yes
St John River S-161a	DN Higgins	\$310,000	2014	Bill Gore	(941) 735-4088	yes	no	no	yes	yes	Sika	Hydroblast	yes	yes	yes
Miami Dade PS 342	Lanzo	\$358,000	2012	Joe Brown	(954) 979-0802	no	no	yes	yes	no	Epoxytect	Hydroblast	yes	no	no
Shell Creek ROWTP	Wharton Smith	\$291,156	2020	Tyler Wilburn	(918) 260-8874	no	yes	yes	yes	no	SW	sandblast	no	no	yes
West Villages SSWRF	Garney	\$432,802	2019	Bobby Archer	(970) 631-2533	no	no	yes	yes	yes	SW	sandblast	no	no	yes
Hardeeville EQ Tank	Precon Tanks	\$173,905	2016	Mort Vineyard	(352) 332-1200	no	no	yes	yes	no	Tnemec	sandblast	no	no	no
WE Dunn WRF Clarifiers 1,2,3,4	Caladesi	\$500,498	2016	Wayne Wyatt	(727) 585-9945	yes	no	yes	yes	yes	Tnemec	sandblast	yes	yes	no
James Creek WRF EQ Tank	Precon Tanks	\$105,533	2017	James Grevesen	(352) 332-1200	no	no	yes	yes	no	Tnemec	sandblast	no	no	no
Miami Sphere Repaint	Miami-Dade Sewer	\$116,692	2016	TJ Potock	(786) 268-5674	no	no	no	yes	yes	Tnemec	Hydroblast	no	no	no
CDWWTP Plant 2 Clarifier 3	Miami-Dade Sewer	\$681,669	2019	Sergio Hoyos	(786) 552-4328	no	no	yes	yes	yes	Sauereisen	sandblast	yes	yes	no
CDWWTP Plant 2 Clarifier 2	Miami-Dade Sewer	\$640,422	2019	Sergio Hoyos	(786) 552-4328	no	no	yes	yes	yes	SW	sandblast	yes	yes	no
CDWWTP Plant 2 Clarifier 9	Miami-Dade Sewer	\$691,619	2019	Mario Vargas	(954) 536-6858	yes	no	yes	yes	yes	SW	sandblast	yes	no	no
CDWWTP Plant 2 Clarifier 10	Miami-Dade Sewer	\$778,973	2020	Mario Vargas	(954) 536-6858	yes	no	yes	yes	yes	Tnemec	sandblast	yes	no	no
CDWWTP Plant 2 Clarifier 8	Miami-Dade Sewer	\$721,608	2019	Mario Vargas	(954) 536-6858	yes	no	yes	yes	yes	SW	sandblast	yes	no	no
CDWWTP Co-Gen	Poole and Kent	\$277,163	2019	Asif Shaikh	(305) 325-1930	yes	yes	no	yes	no	SW	sandblast	no	no	no
CDWWTP Injection Well	Poole and Kent	\$406,187	2018	Asif Shaikh	(305) 325-1930	yes	no	yes	yes	no	Sauereisen	sandblast	no	no	yes
Miami Dade PS 187	Poole and Kent	\$94,400	2018	Asif Shaikh	(305) 325-1930	yes	no	no	yes	yes	SW	sandblast	no	no	no
NSID Lift Stations	Atlantic Concrete	\$87,000	2020	Joe Brown	(239) 691-8176	no	no	yes	yes	yes	Epoxytect	sandblast	yes	yes	no
Walenda Ground Storage Tank	Charlotte County	\$203,778	2022	Brian Hatfield	(941) 769-4054	no	no	no	yes	yes	Tnemec	Hydroblast	yes	yes	no
Players Club WRF	Wharton Smith	\$625,000	2019	Mathew Peterson	(407) 495-6921	no	no	yes	yes	no	Tnemec	sandblast	no	no	no
Cahaba/Trussville WWTP (AL)	Brasfield & Gorrie	\$207,917	2019	Ryan Burns	(225) 610-1902	yes	no	yes	yes	no	PPG	sandblast	no	no	yes
Valley Creek Digesters (AL)	Adams Robinson	\$574,703	2019	Paul O'Brien	(937) 274-5318	no	no	no	yes	no	PPG	sandblast	yes	no	no
NWWTP Odor Control (LA)	MR Pittman	\$457,829	2018	Jeremy Vuljoen	(504) 733-3040	no	yes	yes	yes	yes	Tnemec	sandblast	yes	no	no
East and West Lake Expansion	Poole and Kent	\$50,000	2015	Asif Shaikh	(305) 325-1930	no	no	no	yes	no	Xypex	sandblast	no	no	yes
Venice Eastside WRF Improvements	Poole and Kent	\$320,000	2016	Asif Shaikh	(305) 325-1930	yes	no	no	yes	no	Xypex	sandblast	yes	no	yes
Miami Dade PS 415	Poole and Kent	\$572,017	2018	Asif Shaikh	(305) 325-1930	no	no	yes	yes	yes	Sauereisen	Hydroblast	yes	yes	no
SD WWTP O2 Train #6 Rehab	Miami-Dade Sewer	\$1,022,931	2016	Daniel Lizarazo	(305) 205-0902	yes	no	yes	yes	yes	Sauereisen	sandblast	yes	yes	no
SD WWTP O2 Train #4 Rehab	Miami-Dade Sewer	\$991,680	2020	Rodolfo Caceres	(813) 298-5945	yes	no	yes	yes	yes	Sauereisen	sandblast	yes	yes	no
NW Regional WRF	Garney/Wharton Smith	\$3,707,260	2019	Jason Baker	(813) 731-3816	yes	yes	yes	yes	yes	SW	sandblast	yes	yes	yes
STOF Hollywood WWTP	Wharton Smith	\$987,171	2019	Jeff Wiley	(561) 222-6419	yes	yes	yes	yes	no	SW	sandblast	no	no	yes
Miami Dade PS 692	Poole and Kent	\$216,614	2020	Asif Shaikh	(305) 325-1930	yes	no	yes	yes	yes	Sauereisen	sandblast	yes	yes	no
OUC Conway WTP	Garney	\$93,818	2021	Bobby Archer	(970) 631-2533	no	no	no	yes	yes	SW	sandblast	no	no	yes
Peace River WTP reservoir rehab	Poole and Kent	\$746,581	2022	Asif Shaikh	(305) 325-1930	yes	no	yes	yes	yes	SW	Hydroblast	yes	yes	no
North Port West Villages	Garney	\$432,802	2019	Bobby Archer	(970) 631-2533	yes	yes	yes	yes	no	SW	sandblast	no	no	no
TWA South Bermuda WRF	Garney	\$92,283	2021	Tom Manning	(407) 466-4185	no	no	yes	yes	no	Tnemec	sandblast	no	yes	no
CDWWTP Cluster 2	Poole and Kent	\$2,060,080	2021	Asif Shaikh	(305) 325-1930	yes	no	yes	yes	yes	Epoxytect	sandblast	yes	no	no
NDWWTP Primary Clarifiers	kiewitt	\$4,644,791	2022	David Austin	(571) 481-8209	yes	no	yes	yes	yes	Epoxytect	Hydroblast	yes	no	no
NDWWTP Sec Clarifiers	Daniel o'Connel	\$2,477,200	2023	Daniel Sjong	(305) 849-979	no	no	yes	yes	yes	Epoxytect	sandblast	yes	no	no
CD 2.08 Sec Clarifiers	kiewitt	\$548,641	2022	David Austin	(571) 481-8209	no	no	yes	yes	yes	SW	sandblast	yes	no	no
SD Sludge Dewatering	Poole and Kent	\$1,158,662	2023	Asif Shaikh	(305) 325-1930	yes	yes	yes	yes	no	SW	sandblast	no	no	yes
CD Sludge Dewatering	Poole and Kent	\$1,903,519	2023	Asif Shaikh	(305) 325-1930	yes	yes	yes	yes	no	SW	sandblast	no	no	yes

Pricing Summary

Subcontractor Bid
Evaluation and
Comparison Sheet

Bid Packages

Trade Description:

Project Name:

Owner:

Bid Date:

Openings Package

Port St. Lucie Westport WWTF Part 2C AWT Improvements

City of Port St. Lucie

Wednesday, June 25, 2025

Bid Package #:

6

Scope Item Description	Weber Glass Tom Thomas 352-270-8806 tthomas@weberglassinc.com	Sasser's Glass Works Tanya Pender 561-833-8495 tanyap@sasserglass.com	Cardinal Doors Kelly Masters/Derek Flowers 727-561-0099 kelly.masters@integratedo penings.com	Suncoast Commercial Door & Hardware Dan Cornelius 941-927-1080 dan@suncoastcommercialdo or.com	Atlantic Doors & Hardware Reception 561-968-2228 receptionist@adhinc.biz	DH Pace Estimating Department 816-480-2600 estimating@dhpace.com	The AG Mauro Co. of FL, Inc. Steven Ruehle 407-333-0500 steve.ruehle@agmaurofla. com	Pinnacle Door and Hardware Madison Huxley 727-685-6990 mhuxley@pinnacledh.com	Sasser Commerical Glass James Gomme (561) 870-0612 jimmyg@sassercommgl.co m	Summit Construction of Vero Lincoln Irons/Christy Schwartz 772-794-2099 christy@summitcm.net
Base Bid - Before Bid Alternates	\$ 43,721.00	\$ -	\$ -	\$ 38,996.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
1. Aluminum Doors & Frames Package	\$ 42,448.00			\$ 38,996.00						
2. Payment & Performance Bond Rate	\$ 1,273.00			2% - See note on Bid Form						
Bid Alternates / Adjustments										
Bid Document Requirements										
Bid Form	X			X						
Acknowledged Addenda	X			X						
Clarifications / Exceptions	X									
Value Engineering Proposal										
Scheduled Lead Times for Deliverables and Construction										
1. Submittals (From Contract Execution)	21			14						
2. Deliver Material (Release to Delivery)	98			10-12 weeks						
Grant Funding Compliance										
Base Bid is in compliance with Davis-Bacon Requirements (Circle One):	Yes			Yes						
Base Bid is in compliance with AIS Requirements (Circle One):	Yes			Yes						
Additional Notes				Doors quote 8ft tall. Does not comply with specs.						
Subtotal (Excluding Alternates):	\$ 43,721.00	\$ -	\$ -	\$ 38,996.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Adjustment (Alternates):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Adjusted Scope:	\$ 43,721.00	\$ -	\$ -	\$ 38,996.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

Recommend Weber Glass as the lowest responsive bidder.



Mailing: P.O. Box 2015 • Lecanto, FL 34460
812 South Line Road • Lecanto, Florida 34461
Phone: 352-270-8806 • Fax: 352-270-8812

July 8, 2025

Wharton Smith, Inc.
Josh Burns and Daniel Mesquita
JBurns@whartonsmith.com
DMesquita@whartonsmith.com
watergmpbids@whartonsmith.com

Re: Westport WWTF Part 2C

Gentlemen:

We propose to furnish door and hardware work for the project, as outlined below.
This proposal clarifies the attached Bid Form.

We specifically include personnel doors, frames and hardware for the Electrical Building #5. We include flush aluminum doors for two single over-height exterior openings. We include doors and frames manufactured by Cline Aluminum Doors (basis of design). All exposed aluminum will have a standard dark bronze anodized finish. The door panels will have a heavier-than-standard .090 aluminum skin thickness, due to the door sizes. Both doors are plain flush style, with no doorlites nor louvers. Please note, Cline has a Product Approval Number associated with the type of doors to be furnished, but the required door heights exceed the sizes shown in their approval. We include a PE review to document code compliance for the required doors/frames.

We include finish door hardware for the above doors, as scheduled at spec section 087100. We include Schlage cylinders keyed alike and suitable for rekeying to match the Owner's existing keying.

We include installation of door panels and hardware, and of door frames into completed wall openings. Frame installation during wall construction and/or grouting of frames, if required, is by others. We include perimeter sealants of our frames to the surround in place at time of installation. Any trim caulking needed subsequent to the abutting work of other trades is by others.

We include sales tax on materials, installation as described above, submittals with PE review and warranty/closeout data.

Our price for the above work is shown on the Bid Form, and is subject to the EXCLUSIONS noted below. Pricing is for acceptance by Letter of Intent within 180 days.

Regards,

Tom Thomas

Tom Thomas

EXCLUSIONS:

Demolition.

Final cleaning.

Protection of our materials following completion of our work.

Signage.

Liquid membrane waterproofing.

Site-specific testing is not required by Documents nor included in our pricing.

Subcontract pay-if-paid clause(s) non-related to our own performance.

Energy Code compliance is not assured by Weber Glass.



EXHIBIT B – BID FORM

Project: Westport WWTF Part 2C Advanced Wastewater Treatment Improvements

Bid Package: **Aluminum Doors and Frames Package**

Bid Package No: **06**

To: Josh Burns

Wharton-Smith, Inc.

watergmpbids@whartonsmith.com

Bidder Information:

Company: Weber Glass, Inc.

Contact Name: Tom Thomas Title: President

Address: P.O. Box 2015 Lecanto, FL. 34460

Phone Number: (352) 270-8806 Email: tthomas@weberglassinc.com

Bid Proposal Documentation Checklist (check all that apply):

- ☒ Bid Form
- ☐ Sanctions and Litigation
- ☐ Licenses
- ☐ Proof of Bonding Capability
- ☐ Bid Schedule

- ☐ Value Engineering Proposal
- ☐ List of ECs
- ☐ Certificate of Insurance
- ☒ Clarifications
- ☐ SRF Compliance

Bidder's Acknowledgements:

1. The undersigned Bidder agrees if this bid is accepted, to enter into a Purchase Order or Subcontract Agreement with the Construction Manager per the Agreement terms included in the Bid Documents.
2. Bidder accepts all the terms and conditions of the Bid Documents.
3. Bidder has examined copies of all the Bid Documents and the following addenda:

No. 1 Dated 06/17/2025

No. 3 Dated 07/07/2025

No. 2 Dated 06/27/2025

No. Dated

4. Bidder has carefully examined the site and locality where the work is to be performed and the legal requirements (federal, state and local laws, ordinances, rules and regulations) and conditions affecting cost, degree of difficulty, progress or performance of the work and has made such independent investigations as Bidder deems necessary.
5. Bidder has reviewed and understands the Project Schedule furnished in the Bid Documents and commits to perform and complete the Scope of Work of this Bid Proposal within the durations indicated and will meet all milestone dates detailed therein. Bidder understands that time is of the essence and any delays in completion of any portion of the Work may result in damages.
6. This Bid is genuine and (a) not made in the interest or on behalf of any undisclosed person, firm, or corporation (b) is not submitted in the conformity with any agreement or rules of any group, association, organization, or corporation (c) Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid (d) Bidder has not solicited or induced any person, firm or corporation to refrain from bidding (e) Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over Owner.

**EXHIBIT B – BID FORM**

7. This Bid Proposal will remain open for acceptance by the Construction Manager for a period of one hundred and eighty (180) days after the date submitted. The price is to be valid for the duration of the Project Schedule after execution of a Purchase Order or Subcontract Agreement.
8. The total base bid includes all labor, material, equipment, taxes, overhead, profit, and all other costs required to complete the scope of this Bid Package as outlined in the Bid Documents.
9. The bid pricing will be broken out as follows. Regarding the bid pricing, the total bid price will be dependent on whether the alternates are accepted by City of Port St. Lucie. Owner has the sole discretion to accept any, all, or none of the work items for this scope of work based on the bid pricing received.

Item No.	Brief Description of Item	QTY	UM	Unit Price	Total Price
1.	Aluminum Doors and Frames Package	1	LS	\$ 42,448.00	\$ 42,448.00
2.	Payment & Performance Bond Rate	1	LS	% 1,273	\$ 1,273.00
				Total Bid:	\$ 43,721.00

(TOTAL BID AMOUNT, INCLUDING ALL SALES TAX, FEES, FREIGHT, ETC., WRITTEN IN WORDS):

Forty Three Thousand, Seven Hundred Twenty-One, and 00/100

SCHEDULED LEAD TIMES FOR DELIVERABLES

Item No.	Brief Description of Item	Calendar Days to Complete
1.	Submittals (From Contract Execution)	21
2.	Deliver Material (Release to Delivery)	98

SRF COMPLIANCE

Bid is in conformance with SRF Davis-Bacon Requirements (Circle One): ☒ YES NO

Bid is in conformance with SRF AIS Requirements (Circle One): ☒ YES NO

The undersigned hereby certifies that Bidder has carefully reviewed the Bid Documents and with full knowledge and understanding of the requirements of the Bid Documents and that this Bid Proposal meets all specifications, terms, and conditions contained in the Bid Documents, in its entirety.

Tom Thomas

Signature

Tom Thomas/President

Print Name / Title

07/08/2025

Date

[Pricing Summary](#)

[Bid Packages](#)

Bid Package #:

Subcontractor Bid
Evaluation and
Comparison Sheet

Trade Description:

HVAC

Project Name:

Port St. Lucie Westport WWTF Part 2C AWT Improvement

Owner:

City of Port St. Lucie

Bid Date:

Wednesday, June 25, 2025

7

Scope Item Description	Thermal Concepts	Coastal Mechanical	Southeast Mechanical Contractors	Florida Mechanical	Stokes Mechanical	Farmer & Irwin
	Mike Malvasio 954-599-2676 mmalvasio@thermalconcepts.com	Paul Quaid 321-302-3354 pmcquain@coastalmechanical.com	Julio Soto 954-395-3368 jsoto@semechanical.com	David Kennedy 561-863-3606 estimating@flamech.com	Page Christiansen 561-582-3589 estimating@stokes.com	Contact 561-842-5316 scalvaruso@fandicorp.com
Base Bid - Before Bid Alternates	\$ 98,700.00	\$ -	\$ -	\$ -	\$ -	\$ -
1. HVAC Package	\$ 98,700.00					
2. Payment & Performance Bond Rate	Incl.					
Bid Alternates / Adjustments						
Bid Document Requirements						
Bid Form	X					
Acknowledged Addenda	X					
Clarifications / Exceptions	X					
Value Engineering Proposal						
Scheduled Lead Times for Deliverables and Construction	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete
1. Submittals (From Contract Execution)	5 days					
2. Deliver HVAC Equipment (Release to Delivery)	6 weeks Approx					
Grant Funding Compliance						
Base Bid is in compliance with Davis-Bacon Requirements (Circle One):	Yes					
Base Bid is in compliance with AIS Requirements (Circle One):	Yes					
Additional Notes						
Subtotal (Excluding Alternates):	\$ 98,700.00	\$ -	\$ -	\$ -	\$ -	\$ -
Adjustment (Alternates):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Adjusted Scope:	\$ 98,700.00	\$ -	\$ -	\$ -	\$ -	\$ -

Recommend Thermal Concepts as the lowest responsive bidder.

Project: Westport WWTF Part 2C Advanced Wastewater Treatment Improvements

Bid Package: **HVAC Package**

Bid Package No: **07**

To: Josh Burns

Wharton-Smith, Inc.

watergmpbids@whartonsmith.com

Bidder Information:

Company: Thermal Concepts LLC

Contact Name: Luis Jimenez

Title: Director OF Pre-Construction

Address: 2201 College Ave, Davie, FL 33317

Phone Number: 954.729.8944

Email: ljimenez@thermalconcepts.com

Bid Proposal Documentation Checklist (check all that apply):

<input checked="" type="checkbox"/>	Bid Form
<input checked="" type="checkbox"/>	Sanctions and Litigation
<input checked="" type="checkbox"/>	Licenses
<input checked="" type="checkbox"/>	Proof of Bonding Capability
<input checked="" type="checkbox"/>	Bid Schedule

<input type="checkbox"/>	Value Engineering Proposal
<input checked="" type="checkbox"/>	List of ECs
<input checked="" type="checkbox"/>	Certificate of Insurance
<input checked="" type="checkbox"/>	Clarifications
<input checked="" type="checkbox"/>	SRF Compliance

Bidder's Acknowledgements:

1. The undersigned Bidder agrees if this bid is accepted, to enter into a Purchase Order or Subcontract Agreement with the Construction Manager per the Agreement terms included in the Bid Documents.
2. Bidder accepts all the terms and conditions of the Bid Documents.
3. Bidder has examined copies of all the Bid Documents and the following addenda:

No. 1 Dated 6/17/2025

No. 3 Dated 7/7/2025

No. 2 Dated 6/27/2025

No. Dated

4. Bidder has carefully examined the site and locality where the work is to be performed and the legal requirements (federal, state and local laws, ordinances, rules and regulations) and conditions affecting cost, degree of difficulty, progress or performance of the work and has made such independent investigations as Bidder deems necessary.
5. Bidder has reviewed and understands the Project Schedule furnished in the Bid Documents and commits to perform and complete the Scope of Work of this Bid Proposal within the durations indicated and will meet all milestone dates detailed therein. Bidder understands that time is of the essence and any delays in completion of any portion of the Work may result in damages.
6. This Bid is genuine and (a) not made in the interest or on behalf of any undisclosed person, firm, or corporation (b) is not submitted in the conformity with any agreement or rules of any group, association, organization, or corporation (c) Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid (d) Bidder has not solicited or induced any person, firm or corporation to refrain from bidding (e) Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over Owner.

7. This Bid Proposal will remain open for acceptance by the Construction Manager for a period of one hundred and eighty (180) days after the date submitted. The price is to be valid for the duration of the Project Schedule after execution of a Purchase Order or Subcontract Agreement.
8. The total base bid includes all labor, material, equipment, taxes, overhead, profit and all other costs required to complete the scope of this Bid Package as outlined in the Bid Documents.
9. The bid pricing will be broken out as follows. Regarding the bid pricing, the total bid price will be dependent on whether the alternates are accepted by City of Port St. Lucie. Owner has the sole discretion to accept any, all, or none of the work items for this scope of work based on the bid pricing received.

Item No.	Brief Description of Item	QTY	UM	Unit Price	Total Price
1.	HVAC Package	1	LS	\$	\$96,419.00
2.	Payment & Performance Bond Rate	1	LS	%	\$1,281.00
				Total Bid:	\$98,700.00

(TOTAL BID AMOUNT, INCLUDING ALL SALES TAX, FEES, FREIGHT, ETC., WRITTEN IN WORDS):

SCHEDULED LEAD TIMES FOR DELIVERABLES

Item No.	Brief Description of Item	Calendar Days to Complete
1.	Submittals (From Contract Execution)	5 DAYS
2.	Deliver HVAC Equipment (Release to Delivery)	6 WEEKS APPROX

SRF COMPLIANCE

Bid is in conformance with SRF Davis-Bacon Requirements (Circle One): **YES** NO

Bid is in conformance with SRF AIS Requirements (Circle One): **YES** NO

The undersigned hereby certifies that Bidder has carefully reviewed the Bid Documents and with full knowledge and understanding of the requirements of the Bid Documents and that this Bid Proposal meets all specifications, terms, and conditions contained in the Bid Documents, in its entirety.

Director of Pre-Construction

July 16, 2025

Signature

Print Name / Title

Date



CONTRACT PROPOSAL

Date: 7/15/2025

T/C Proposal # 25-07-001

Wharton-Smith, Inc. -Water Division
Attention: Estimating- (407) 402-7528

watergmpbids@whartonsmith.com

Project: Westport WWTF Part 2C AWT Improvements - GMP
Location: Port St. Lucy

This letter is to provide HVAC price for the above subject project. This pricing is in accordance with the documents, clarifications and/or exclusions below:

Specification: On Drawings

Dated: 8/2024

Drawings: H01 & H02

Dated: 8/2024

Addenda's: 1,2 & 3

Dated: 6/17, 6/27, 7/7- 2025

The following items are **clarifications** to the above referenced documents:

1. Any breakdown pricing provided should be used for accounting purposes only.
2. Sales tax is included.
3. There is ample on-site space for employee parking, and storage trailers, and an adequate lay-down area.



MECHANICAL SOW.

- Provide & Install Copper ACR Pipe w/ Insulation
- Schedule 40 PVC Carrying Pipe for Refrigerant Pipe & Control Wire
- TAB
- ATC Standalone T'stats
- PVC Condensate Pipe
- Startup & Commissioning
- Bond
- Cutting & Patching
- 1 Year Maintenance Contract- 4 Inspections & Filter Change

EQUIPMENT

- (2) Split Systems Install Only- OFCI (No Equipment Schedule Provided)
- (2) Secondary Drain Pans
- (2) Equipment Stands
- (2) T Stats
- (4) Grills

The following items have been specifically **excluded** from the above referenced documents:

1. Permits and business licenses are included as a pass-through.
2. Fireproofing, patching fireproofing
3. Site facilities such as portable toilets,
4. Dumpsters and removal of trash from the site. Trash will be taken to a specified location on the project site
5. Scheduling and costs of special inspections if required.
6. Frame outs in walls, roof opening, in slabs
7. Patching walls, roof openings, or other architectural items
8. Concrete for the inertia bases and housekeeping pads
9. Painting of the duct, pipe, supports, stands, equipment
10. Roof penetrations, patching roof, roof flashing, roofing, pitch pockets
11. Providing labor or material for temporary -- heating, air conditioning
12. Escalations of commodity prices from date of bid
13. Offsite parking or storage
14. Using the new equipment for temporary heating and cooling unless authorized by the owner.
15. Providing any temporary barriers and/or walls for our work
16. Surveying for HVAC & Plumbing work if required.



17. Fire, fire/smoke, or smoke dampers not shown on the mechanical drawings
18. Providing any wiring required for smoke and or fire/smoke dampers into any alarm system
19. Starters, and disconnects that are not factory installed on equipment

HVAC/Mechanical bid for the above-mentioned work:

Base Bid	Bond Included	\$98,700.00
2nd Year Maintenance Contract- 24hr Emergency Service		\$12,500.00

This proposal is subject to change after thirty (180) days from bid.

TCI is pleased to provide a price for the above-mentioned project. This scope has been prearranged for your use in compiling a comprehensive general contract proposal and to assist in organizing the various prices from other subcontractors. If there are clarifications and/or modifications to the scope, for any portion of this proposal do not hesitate to contact, Bob Osborne cell: 954.410.2809 or email bosborne@thermalconcepts.com

Respectfully,
Bob Osborne
Sr. Mechanical Estimator

[Pricing Summary](#)

Subcontractor Bid
Evaluation and
Comparison Sheet

[Bid Packages](#)

Trade Description:
Project Name:
Owner:
Bid Date:

Roofing Package

Port St. Lucie Westport WWTF Part 2C AWT Improvements
City of Port St. Lucie
Wednesday, June 25, 2025

Bid Package #: **8**

Scope Item Description	Advanced Roofing Randy Gibson 954-522-6868 RandyG@advancedroofing.com	Hi-Tech Roofing Contact 561-586-3110 estimating@hi-techroofing.com	Latite Roofing Craig del Bosque 954-275-6035 cdelbosque@latite.com	Crowther Roofing Estimating Department 239-337-1300 bids@crowther.net	Hamilton Roofing Virginia Barnard 321-729-0548 vbarnard@hamiltonroofinginc.com	
Base Bid - Before Bid Alternates	\$ -	\$ -	\$ -	\$ -	\$ 33,842.03	\$ -
1. Roofing Package					\$ 33,345.00	
2. Payment & Performance Bond Rate					\$ 497.03	
Bid Alternates / Adjustments						
Bid Document Requirements						
Bid Form					X	
Acknowledged Addenda					X	
Clarifications / Exceptions					X	
Value Engineering Proposal						
Scheduled Lead Times for Deliverables and Construction	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete
1. Submittals (From Contract Execution)					28	
2. Deliver Roofing Materials (Release to Delivery)					28	
Grant Funding Compliance						
Base Bid is in compliance with Davis-Bacon Requirements (Circle One):					Yes	
Base Bid is in compliance with AIS Requirements (Circle One):					Yes	
Additional Notes						
Subtotal (Excluding Alternates):	\$ -	\$ -	\$ -	\$ -	\$ 33,842.03	\$ -
Adjustment (Alternates):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Adjusted Scope:	\$ -	\$ -	\$ -	\$ -	\$ 33,842.03	\$ -

Recommend Hamilton Roofing as the lowest responsive bidder.

Project: Westport WWTF Part 2C Advanced Wastewater Treatment Improvements

Bid Package: **Roofing Package**

Bid Package No: **08**

To: Josh Burns

Wharton-Smith, Inc.

watergmpbids@whartonsmith.com

Bidder Information:

Company:	Hamilton Roofing		
Contact Name:	Virginia Barnard	Title:	President
Address:	4000 Old Doxie Highway, Malabar, FL 32950		
Phone Number:	321-729-0548	Email:	Vbarnard@hamiltonroofinginc.com

Bid Proposal Documentation Checklist (check all that apply):

<input checked="" type="checkbox"/> Bid Form	<input type="checkbox"/> Value Engineering Proposal
<input type="checkbox"/> Sanctions and Litigation	<input type="checkbox"/> List of ECs
<input type="checkbox"/> Licenses	<input type="checkbox"/> Certificate of Insurance
<input type="checkbox"/> Proof of Bonding Capability	<input type="checkbox"/> Clarifications
<input type="checkbox"/> Bid Schedule	<input type="checkbox"/> SRF Compliance

Bidder's Acknowledgements:

1. The undersigned Bidder agrees if this bid is accepted, to enter into a Purchase Order or Subcontract Agreement with the Construction Manager per the Agreement terms included in the Bid Documents.
2. Bidder accepts all the terms and conditions of the Bid Documents.
3. Bidder has examined copies of all the Bid Documents and the following addenda:

No. <u>01</u>	Dated <u>06-17-2025</u>	No. <u>03</u>	Dated <u>07-07-2025</u>
No. <u>02</u>	Dated <u>06-27-2025</u>	No. _____	Dated _____

4. Bidder has carefully examined the site and locality where the work is to be performed and the legal requirements (federal, state and local laws, ordinances, rules and regulations) and conditions affecting cost, degree of difficulty, progress or performance of the work and has made such independent investigations as Bidder deems necessary.
5. Bidder has reviewed and understands the Project Schedule furnished in the Bid Documents and commits to perform and complete the Scope of Work of this Bid Proposal within the durations indicated and will meet all milestone dates detailed therein. Bidder understands that time is of the essence and any delays in completion of any portion of the Work may result in damages.
6. This Bid is genuine and (a) not made in the interest or on behalf of any undisclosed person, firm, or corporation (b) is not submitted in the conformity with any agreement or rules of any group, association, organization, or corporation (c) Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid (d) Bidder has not solicited or induced any person, firm or corporation to refrain from bidding (e) Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over Owner.

7. This Bid Proposal will remain open for acceptance by the Construction Manager for a period of one hundred and eighty (180) days after the date submitted. The price is to be valid for the duration of the Project Schedule after execution of a Purchase Order or Subcontract Agreement.
8. The total base bid includes all labor, material, equipment, taxes, overhead, profit and all other costs required to complete the scope of this Bid Package as outlined in the Bid Documents.
9. The bid pricing will be broken out as follows. Regarding the bid pricing, the total bid price will be dependent on whether the alternates are accepted by City of Port St. Lucie. Owner has the sole discretion to accept any, all, or none of the work items for this scope of work based on the bid pricing received.

Item No.	Brief Description of Item	QTY	UM	Unit Price	Total Price
1.	Roofing Package	1	LS	\$ 33,345.00	\$ 33,345.00
2.	Payment & Performance Bond Rate	1	LS	% 1.5	\$ 497.03
				Total Bid:	\$ 33,842.03

(TOTAL BID AMOUNT, INCLUDING ALL SALES TAX, FEES, FREIGHT, ETC., WRITTEN IN WORDS):

SCHEDULED LEAD TIMES FOR DELIVERABLES

Item No.	Brief Description of Item	Calendar Days to Complete
1.	Submittals (From Contract Execution)	28
2.	Deliver Roofing Materials (Release to Delivery)	28

SRF COMPLIANCE

Bid is in conformance with SRF Davis-Bacon Requirements (Circle One): YES NO

Bid is in conformance with SRF AIS Requirements (Circle One): YES NO

The undersigned hereby certifies that Bidder has carefully reviewed the Bid Documents and with full knowledge and understanding of the requirements of the Bid Documents and that this Bid Proposal meets all specifications, terms, and conditions contained in the Bid Documents, in its entirety.

Virginia Barnard

Signature

Virginia Barnard/President

Print Name / Title

07/09/2025

Date

HAMILTON ROOFING LLC

4000 Old Dixie Hwy, Malabar, FL 32950
P. O. Box 500590, Malabar, Florida 32950

TEL: (321) 729-0548 FAX: (321) 339-1873
email: vbarnard@hamiltonroofinginc.com

Qualification Letter-B.A.

Hamilton Roofing, LLC Phone: 321-729-0548 Fax: 321-339-1873

Virginia Barnard— President Cell: 321-305-8662
Email: vbarnard@hamiltonroofinginc.com

Christopher Barnard -Chief Operating Officer – Cell: 321-586-9656
Email: cbarnard@hamiltonroofinginc.com

David Wright- Superintendent- Cell 321-480-0101
Email: David@hamiltonroofinginc.com

Blanca Roby - Project Manager-Cell 214-604-0911
Email: broby@hamiltonroofinginc.com

Kayley Barnard- Safety Coordinator- Cell: 321-704-3433
Email: kbarnard@hamiltonroofinginc.com

Qualification Letter -B.B

Project Name: Westport WWTF Nutrient Reduction Improvements
Location: 3721 SW Darwin Blvd. Port St. Lucie, FL 34953
Owner's Name: City of Port St. Lucie
Owner's Address: 121 SW Port St. Lucie Blvd. Port St. Lucie, FL 34984
Owner's Current Contact Information: 772-871-5223
Description of Services: Roofing
Actual Construction Cost: \$95,419.67
Project Description: Install TPO Membrane roofing system on Electrical Building 1&2

Project Name: Eastern Florida State College Melbourne Campus CITE Building
Location: 3865 N. Wickham Rd. Melbourne, FL 32935
Owner's Name: Eastern Florida State College
Owner's Address: 3865 N. Wickham Rd. Melbourne, FL 32935
Owner's Current Contact Information: 321-433-7345
Description of Services: Roofing
Actual Construction Cost: \$446,179.79
Project Description: Install single ply 60 MIL TPO on new construction building

Project Name: Edgewood Jr. Sr. Highschool Robotics Lab
Location: 180 E Merritt Ave Merritt Island, FL 32953
Owner's Name: School Board of Brevard County
Owner's Address: 2700 Judge Fran Jamieson Way Viera, FL 32940
Owner's Current Contact Information: 321-633-1000 Ext 796
Description of Services: Roofing
Actual Construction Cost: \$20,077.00
Project Description: Install 60 MIL TPO with induction plates to meet new Florida Building Codes

2603 Coventry Rd.
Melbourne, FL 32940

Phone 321-242-8935
Fax 321-242-8981
E-mail

David E. Wright

Summary of qualifications

1983- 1985 General Roofing, Inc Orlando, FL
1985-Present Hamilton Roofing, Inc Malabar, FL

Foreman - Superintendent - Roofer

- Performed Built-up Roofing and all types of single ply roofing at General Roofing
- At Hamilton Roofing I am a roofer that performs all types of Roofing and specializing Single ply, Modified, and Built-up roofing.

Education

1975- 1978 Olathe High School Olathe, Kansas

Professional experience

1985 - Present Hamilton Roofing, Inc Malabar, FL

Foreman - Superintendent

- Superintendent for all single-ply systems and metal roofing
- Foreman and assistant superintendent on built-up roofs
- Certified in Asbestos abatement (supervisor)

Projects

Cape Canaveral Air Station	120,000 sf of Single Ply
La-z-boy Chair Co.	850,000 sf of Single Ply
Kennedy Space Center	75,000 sf of Built-up Modified
Ascension Island, Africa	12,000 sf of Single Ply
Patrick AFB	10,000 sf of Standing seam metal roofing
City of Melbourne	12,000 sf of Built-up Modified
Palm Bay Chevrolet	120,000 sf of Modified Torch Down
Okeechobee County Schools	13,500 sf of Single Ply
Obiter Processing Facility	822,000 sf of Modified Torch Down
Melbourne Catholic High School	40,000 sf of Modified Torch Down & Metal

CHRISTOPHER BARNARD

1020 Flagami Rd SE Palm Bay, FL 32909
C:321-514-1514 | cbarnard925@gmail.com

SUMMARY

Seasoned Construction Superintendent looking to leverage 15+ years of construction worksite supervision into a professional job role. Strengths include Multi Family, Steel erection, and Masonry. Knowledge of quality construction materials used at various processes. Dedicated to team development, safety along with completing jobs under budget and on time.

SKILLS

- Blueprint reading
- Subcontractor coordination
- Procore, Microsoft 365, Microsoft project
- Planning, time management, scheduling
- Construction management Bilingual / Spanish
- Team leadership

EXPERIENCE

- | | |
|---------------------------|--|
| 06/2022- Current | Superintendent
Landsouth Construction, LLC- Jacksonville, FL
Evaluated plans and inspected ongoing construction to keep work in line with project goals. Managed Schools and Multi Family projects by coordinating materials, inspections and subcontractor scheduling. |
| 02/2016 to 05/2022 | Superintendent
Elkins Construction LLC — Jacksonville, FL
Evaluated plans and inspected ongoing construction to keep work in line with project goals. Managed Schools, Multi Family and Skilled Nursing Facilities projects by coordinating materials, inspections and subcontractor scheduling. |

11/2005 to 02/2016

Operations Manager

Eaglestone Technology Inc. — Thomasville, NC

Achieved and surpassed production targets through effective staff management, task allocation and materials coordination.

Implemented policies and standard operating procedures and managed quality, customer service and logistics to implement improvements.

Analyzed strategic, core, and support processes and recommended improvements to streamline processes.

10/2003 to 10/2005

Superintendent

Dixie Steel Erectors — Hanceville, AL

- Oversaw all operations including layout of masonry and steel erection on Lowes, Walmart's and shopping centers.

04/2002 to 09/2003

Superintendent

Elkins Constructors Inc. — Jacksonville, FL

Evaluated plans and inspected ongoing construction to keep work in line with project goals.

Managed Lowe's projects by coordinating materials, inspections and contractor tasks.

01/1999 to 03/2002

Superintendent

Dixie Steel Erectors — Hanceville, AL

- Oversaw operations including layout of masonry and steel erection on Lowes, Walmart's and shopping centers

Blanca Roby

Melbourne Beach, FL 32951

blanca.robby11@gmail.com

214.604.0911

Professional Summary

Results driving roofing professional with 10 years of experience in project management, estimating, scheduling and employee/ subcontractor management.

Work Experience

Superintendent

PRC-Property Renovations and Construction-Melbourne, FL

December 2023 to May 2024

- Overseeing day to day operations, ensuring safety and managing budget
- Communicate and keep stakeholders informed about project progress
- Lead and supervised crew members

Senior Project Manager

RL Murphey Commercial Roof Systems-Lewisville, TX

August 2021 to November 2023

- 2023 Average project revenue of \$4 millions
- Management of subcontractors, office employee, metal shop, and general labor
- Project Closeouts, Billing (Textura, GC Pay, and Procore)
- Organization of workflow and material inventory
- Budget, revenue generation, and cost control
- Field management from turnover meeting until final completion of project

Project Manager/ Estimator

Harbor General Contractors-McKinney, TX

September 2019 to July 2021

- Onsite inspections and takeoff estimating
- Management of remodels and tenant improvements
- Water/Fire mitigation for insurance claims
- Project billing/collection
- Project closeouts
- Xactimate software

RL Murphey Commercial Roof Systems-Lewisville, TX

November 2016 to August 2019

- New Construction and tenant finish out takeoff, proposal, scheduling job logistics, billing, submittals, change orders and coordinating job starts.

- Safety Manager – responsible for weekly safety meetings, accident investigation, accident reports, and certification of every employee regarding company safety standards.
- Project Manager of all obtained bids
- Exceeded goals by obtaining new business totaling \$1.3 millions in the first 6 months of hire.

Education

AS degree

University of Texas

Certifications and Licenses

IICRC Certification

Forklift Certification

CPR Certification

6-20 Florida All lines insurance adjuster license

January 2025 to January 2029

C. Sanctions & Litigation

Hamilton Roofing LLC does not have any sanctions or litigations, nor have they had any in the last 10 years.

D. Subcontractors

Hamilton Roofing LLC will not use any subcontractors on this project.

E. MBE/WBE/DBE Participant

Hamilton Roofing LLC is not a participant in MBE/WBE/DBE



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

BARNARD, VIRGINIA ANNE

HAMILTON ROOFING LLC
4000 OLD DIXIE HWY
MALABAR FL 32950

LICENSE NUMBER: CCC1335838

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 02/10/2025

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.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/30/2025

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

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

PRODUCER Associated 1701 Golf Road #3-700 Rolling Meadows IL 60008	CONTACT NAME: Sima Patel PHONE (A/C, No, Ext): 847-427-8400 E-MAIL ADDRESS: spatel@associated.cc	FAX (A/C, No): 847-427-3430
INSURED Hamilton Roofing, LLC 4000 Old Dixie Highway Malabar FL 32950	License#: 1514043 ROOFHOL-01	
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: American Casualty Company of Reading PA		20427
INSURER B: Continental Casualty Company		20443
INSURER C: Continental Insurance Company		35289
INSURER D: Lexington Insurance Co		19437
INSURER E:		
INSURER F:		

COVERAGES**CERTIFICATE NUMBER:** 2126977711**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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	7037059087	5/1/2025	5/1/2026	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$1,000,000 MED EXP (Any one person) \$15,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$4,000,000 PRODUCTS - COMP/OP AGG \$4,000,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY	Y	Y	7037059042	5/1/2025	5/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000	Y	Y	7039425272	5/1/2025	5/1/2026	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	WC 7 37059056	5/1/2025	5/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
D C	Contractors E&O/Pollution Prop/Equip/Installation Floater			015136594 7037084118	5/1/2025 5/1/2025	5/1/2026 5/1/2026	Each Claim & Agg Temp Storage/Transit Lease/Rented Equip 2,000,000 1,000,000 100,000 Per Item

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

The Listed Entities are additional insured with regard to the general liability and automobile liability on a primary and noncontributory basis as required by written contract. Waiver of subrogation applies the general liability, automobile liability and workers compensation policies as required by written contract. The umbrella/excess would be follow form of the underlying General liability, Auto liability, and Workers Compensation/Employers liability. 30 Day Notice of Cancellation.

Lic # CCC039846, Anthony Hamilton
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

Wharton-Smith, Inc.
750 Monroe Rd
Sanford FL 32771

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ADDITIONAL REMARKS SCHEDULE

AGENCY Associated		NAMED INSURED Hamilton Roofing, LLC 4000 Old Dixie Highway Malabar FL 32950
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF LIABILITY INSURANCE

Project: Madison MS Science Lab

[Pricing Summary](#)

**Subcontractor Bid
Evaluation and
Comparison Sheet**

[Bid Packages](#)

Trade Description:
Project Name:
Owner:
Bid Date:

I&C Package

Port St. Lucie Westport WWTF Part 2C AWT Improvements
City of Port St. Lucie
Wednesday, June 25, 2025

Bid Package #:

10

Scope Item Description	CC Controls Juan Reyes 561-222-1997 jreyes@cccontrolcorp.com			
Base Bid - Before Bid Alternates	\$ 163,642.30	\$ -	\$ -	\$ -
1. I & C Package	\$ 158,698.81			
2. Payment & Performance Bond Rate	\$ 4,943.49			
Bid Alternates / Adjustments				
Bid Document Requirements				
Bid Form	X			
Acknowledged Addenda	X			
Clarifications / Exceptions	X			
Value Engineering Proposal				
Scheduled Lead Times for Deliverables and Construction	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete	Calendar Days to Complete
1. Submittals Control Panels (From Contract Execution)	84			
2. Submittals Instrumentation (From Contract Execution)	84			
3. Deliver Control Panels (Release to Delivery)	140			
4. Deliver Instrumentation (Release to Delivery)	140			
Grant Funding Compliance				
Base Bid is in compliance with Davis-Bacon Requirements (Circle One):	Yes			
Base Bid is in compliance with AIS Requirements (Circle One):	Yes			
Additional Notes				
Subtotal (Excluding Alternates):	\$ 163,642.30	\$ -	\$ -	\$ -
Adjustment (Alternates):	\$ -	\$ -	\$ -	\$ -
Total Adjusted Scope:	\$ 163,642.30	\$ -	\$ -	\$ -

Recommend CC Control as the lowest responsive bidder.

Project: Westport WWTF Part 2C Advanced Wastewater Treatment Improvements

Bid Package: **Instrumentation and Control Package** Bid Package No: **10**

To: Josh Burns
 Wharton-Smith, Inc.
watergmpbids@whartonsmith.com

Bidder Information:

Company: CC CONTROL CORP.

Contact Name: LUIS L. GARCIA Title: PRESIDENT

Address: 5760 CORPORATE WAY, WEST PALM BEACH FL 33407

Phone Number: (561) 293-3976 Email: lgarcia@cccontrolcorp.com

Bid Proposal Documentation Checklist (check all that apply):

<input checked="" type="checkbox"/> Bid Form	<input type="checkbox"/> Value Engineering Proposal
<input type="checkbox"/> Sanctions and Litigation	<input type="checkbox"/> List of ECs
<input type="checkbox"/> Licenses	<input type="checkbox"/> Certificate of Insurance
<input type="checkbox"/> Proof of Bonding Capability	<input type="checkbox"/> Clarifications
<input type="checkbox"/> Bid Schedule	<input type="checkbox"/> SRF Compliance

Bidder's Acknowledgements:

- The undersigned Bidder agrees if this bid is accepted, to enter into a Purchase Order or Subcontract Agreement with the Construction Manager per the Agreement terms included in the Bid Documents.
- Bidder accepts all the terms and conditions of the Bid Documents.
- Bidder has examined copies of all the Bid Documents and the following addenda:

No. <u>1</u> Dated <u>6/17/2025</u>	No. <u>3</u> Dated <u>7/7/2025</u>
No. <u>2</u> Dated <u>6/27/2025</u>	No. <u> </u> Dated <u> </u>

- Bidder has carefully examined the site and locality where the work is to be performed and the legal requirements (federal, state and local laws, ordinances, rules and regulations) and conditions affecting cost, degree of difficulty, progress or performance of the work and has made such independent investigations as Bidder deems necessary.
- Bidder has reviewed and understands the Project Schedule furnished in the Bid Documents and commits to perform and complete the Scope of Work of this Bid Proposal within the durations indicated and will meet all milestone dates detailed therein. Bidder understands that time is of the essence and any delays in completion of any portion of the Work may result in damages.
- This Bid is genuine and (a) not made in the interest or on behalf of any undisclosed person, firm, or corporation (b) is not submitted in the conformity with any agreement or rules of any group, association, organization, or corporation (c) Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid (d) Bidder has not solicited or induced any person, firm or corporation to refrain from bidding (e) Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over Owner.

7. This Bid Proposal will remain open for acceptance by the Construction Manager for a period of one hundred and eighty (180) days after the date submitted. The price is to be valid for the duration of the Project Schedule after execution of a Purchase Order or Subcontract Agreement.
8. The total base bid includes all labor, material, equipment, taxes, overhead, profit and all other costs required to complete the scope of this Bid Package as outlined in the Bid Documents.
9. The bid pricing will be broken out as follows. Regarding the bid pricing, the total bid price will be dependent on whether the alternates are accepted by City of Port St. Lucie. Owner has the sole discretion to accept any, all, or none of the work items for this scope of work based on the bid pricing received.

Item No.	Brief Description of Item	QTY	UM	Unit Price	Total Price
1.	I&C Package	1	LS	\$ 158,698.81	\$ 158,698.81
2.	Payment & Performance Bond Rate	1	LS	% 3%	\$ 4,943.49
				Total Bid:	\$ 163,642.30

(TOTAL BID AMOUNT, INCLUDING ALL SALES TAX, FEES, FREIGHT, ETC., WRITTEN IN WORDS):

SCHEDULED LEAD TIMES FOR DELIVERABLES

Item No.	Brief Description of Item	Calendar Days to Complete
1.	Submittals Control Panels (From Contract Execution)	84 DAYS
2.	Submittals Instrumentation (From Contract Execution)	84 DAYS
3.	Deliver Control Panels (Release to Delivery)	140 DAYS
4.	Deliver Instrumentation (Release to Delivery)	140 DAYS

SRF COMPLIANCE

Bid is in conformance with SRF Davis-Bacon Requirements (Circle One):

YES

NO

Bid is in conformance with SRF AIS Requirements (Circle One):

YES

NO

The undersigned hereby certifies that Bidder has carefully reviewed the Bid Documents and with full knowledge and understanding of the requirements of the Bid Documents and that this Bid Proposal meets all specifications, terms, and conditions contained in the Bid Documents, in its entirety.

Wil L. Garcia

Signature

Wil L. Garcia President

Print Name / Title

7/9/2025

Date



C. C. CONTROL CORP.

5760 CORPORATE WAY, SUITE 100
WEST PALM BEACH, FLORIDA 33407

PHONE: 561 293-3975

FAX: 561 293-3976

CUSTOMER: WHARTON-SMITH

ATTN: SEAN WHITE
swhite@whartonsmith.com

PROJECT: WESTPORT WWTF PART 2C ADVANCE WASTEWATER TREATMENT IMPROVEMENT
CITY OF PORT SAINT LUCIE

DATE: 7/9/2025

VALID FROM: 7/9/2025

VALID TO: 9/7/2025

DESCRIPTION	QTY	AMOUNT
C. C. CONTROL CORP. PROPOSES TO FURNISH THE FOLLOWING COMPLETE WITH EXCEPTIONS AS LISTED:		
EXCEPTIONS:		
A) QUOTE DOES NOT INCLUDE ANY DEMOLITION OR INSTALLATION.		
B) QUOTE DOES NOT INCLUDE ANY CONDUITS OR CONDUIT SEAL-OFF'S.		
C) QUOTE DOES NOT INCLUDE ANY WIRE/CABLE, EXCEPT AS NOTED BELOW.		
D) QUOTE DOES NOT INCLUDE ANY FIELD TERMINATIONS.		
E) QUOTE DOES NOT INCLUDE ANY PANEL MOUNTING HARDWARE		
F) QUOTE DOES NOT INCLUDE ANY DISCONNECTS OR PULL BOXES.		
G) QUOTE DOES NOT INCLUDE ANY SWITCHGEAR OR MCC EQUIPMENT		
H) QUOTE DOES NOT INCLUDE ANY POWER MONITOR DEVICE		
I) QUOTE DOES NOT INCLUDE ANY IMPULSE PIPING OR PROCESS TAPS.		
J) QUOTE DOES NOT INCLUDE ANY VALVES OR ACTUATORS EQUIPMENT.		
K) QUOTE DOES NOT INCLUDE ANY FILTER CONTROL PANEL EQUIPMENT. (DE NORA)		
L) QUOTE DOES NOT INCLUDE ANY FILTER INSTRUMENTATION EQUIPMENT. (DE NORA)		
M) QUOTE DOES NOT INCLUDE ANY FILTER INSTRUMENTATION ENCLOSURE. (DE NORA)		
N) QUOTE DOES NOT INCLUDE ANY MICRO-C EQUIPMENT OR INSTRUMENTATION. (DE NORA)		
ITEM NO.1		
NEW PROCESS CONTROL PANEL PCP-5		
SCHAEFER'S SPFS-723618 NEMA 12 STEEL FREESTANDING SINGLE DOOR ENCLOSURE	1	
A) SIZE: 72"H X 36"W X 18"D		
B) REMOVABLE LIFTING EYES		
C) 3PT. KEYLOCKING HANDLE		
D) DOOR STOP KIT		
E) INTERNAL LIGHT BRACKET		
F) SUBPANEL: SP-72P36F1	1	
G) STUDS FOR DOOR SWITCH		
H) FINISH: ANSI 61		
HOFFMAN AHCI10E CORROSION INHIBITOR	2	
SQD 9007 AP221 DOOR SWITCH	1	

CUSTOM DOOR SWITCH BRACKET	1
ASCO 252120NF015AN3J0 PROTECTOR MODULE, 3-POSITION, 20A, COMP. SCREW, NEMA 4X	1
SQD QOU115 120V 15A 1P CIRCUIT BREAKER	4
FINDER 60.13.8.120.0050 120VAC 3PDT PLUG-IN RELAY, LOCKABLE TEST BUTTON & LED	1
FINDER 90.03 11-PIN RELAY SOCKET	1
MAXLITE LB2450 LITEBAR 24" 80 CRI 5000K	1
MAXLITE LBHWC70 70" INCH HARDWIRE CORD, LITEBAR CONNECTION HEAD	1
MAXLITE LBPMB PIVOT MOUNTING BRACKETS FOR LITEBAR	1
HUBBELL CS120I 20A SINGLE POLE SWITCH	1
HUBBELL SS1 S.S.SINGLE TOGGLE SW. PLATE	1
HUBBELL GFRST20I GFI DUPLEX 20A RECEPT.	1
HUBBELL SS26 S.S. DUPLEX GFI PLATE	1
HUBBELL HBL5251I SINGLE RECEPTACLE	1
HUBBELL SS7 S.S. SINGLE RECEPTACLE PLATE	1
APC SMT1500RM2UC SMART UPS & SURGE PROTECTION RACK-MOUNT, 2U, 120VAC/1500VA	1
APC AP9614 UPS NETWORK MANAGEMENT CARD (DRY CONTACT TERMINALS)	1
CUSTOM ALUMINUM SHELF FOR UPS	1
PULS CP10.241 24VDC 10A POWER SUPPLY, 100-240VAC INPUT	2
PULS YRM2.DIODE DC24-48V, 20A, DUAL REDUNDANCY MODULE	1
CISCO IE-3300-8T2S-E RUGGED SERIES MANAGED ETHERNET SWITCH	2
A) (10) RJ45 10/100/1000 ETHERNET PORTS	
B) (2) COMBO GIGABIT SFP PORTS	
B) POWER INPUT: REDUNDANT DC INPUT, 9.6 TO 60VDC	
CISCO GLC-FE-100FX-RGD 100BASE-SX SFP TRANSCEIVER, MULTIMODE	4
FIS F1-EW2X 12 PORT WALL MOUNT FIBER OPTIC PATCH PANEL	1
FIS F1-LC6DBKMUL LC DUPLEX (6) PACK, LOADED, MULTIMODE, (12) FIBERS	2
FIS LC-LC DUPLEX PATCH CABLE	4
BLACK BOX EVNSL641-0007 GIGATRUE CAT6 PATCH CABLE, BLUE, 7FT	2
SQD M9F42102 DIN RAIL MOUNT CIRCUIT BREAKER, 2A, 1P, 14kA @120VAC, C, UL489	6
SQD M9F42108 DIN RAIL MOUNT CIRCUIT BREAKER, 8A, 1P, 14kA @120VAC, C, UL489	4
SCHNEIDER BMEXBP1200 MODICON X80 12-SLOT BACKPLANE, ETHER	1
SCHNEIDER BMXCPS2000 MODICON X80 POWER SUPPLY 100-240VAC, 20W	1
SCHNEIDER BMEP582040 M580 PROCESSOR MODULE, 8Mb, 1024/256 I/O, DEVICE NET	1
SCHNEIDER BMENOC0321 MODICON X80 CONTROL ROUTER, (3) RJ-45, 10/100/1000Mb	1
SCHNEIDER BMXDAI1602 MODICON X80 DISCRETE INPUT MODULE, 16-POINT, 24V AC/DC	1
SCHNEIDER BMXDRA1605 MODICON X80 RELAY OUTPUT MODULE, 16-POINT, NO	1
SCHNEIDER BMXAMI0810 MODICON X80 ANALOG IN MODULE, 8-CHANNEL, VOLT/CURR, ISOL	1
SCHNEIDER BMXAMO0410 MODICON X80 ANALOG OUT MODULE, 4-CHANNEL, VOLT/CURR, ISOL	1
SCHNEIDER BMXXEM010 1-POS PROTECTIVE COVER FOR UNOCCUPIED SLOT, BLACK	5
SCHNEIDER BMXFTB2000 MODICON X80 20 PIN WIRING ARM FOR BMX PLC CARDS, CAGE CLAMP	4
FINDER 60.12.9.024.0070 24VDC DPDT PLUG-IN RELAY, LOCKABLE TEST BUTTON & LED	16
FINDER 90.02 8-PIN RELAY SOCKET	16
PHOENIX CONTACT 2838228 PT2X2-24DC-ST PLUG-TRAB SURGE ARRESTER	6
PHOENIX CONTACT 2839224 PT 2X2+F-BE PLUG-TRAB BASE	6
PHOENIX CONTACT 3044102 UT4 TERMINAL BLOCK	10
PHOENIX CONTACT 3047028 D-UT 2,5/10 END COVER	2
PHOENIX CONTACT 3044128 UT4 PE GROUND TERMINAL BLOCK	10
PHOENIX CONTACT 3047248 END COVER, YELLOW	2
PHOENIX CONTACT 1201442 E/UK END STOP	4
PHOENIX CONTACT 3044814 UTTB 4 DOUBLE-LEVEL TERMINAL BLOCK	60
PHOENIX CONTACT 3047293 END COVER, UTTB TERMINAL, GRAY	1
PHOENIX CONTACT 3047303 SPACER PLATE, UTTB TERMINAL	1
PHOENIX CONTACT 1201413 E/UK 1 HIGH END STOP	2
PANDUIT UGB2/0-414-12 GROUND BAR KIT	1
PANDUIT UGB-IN-SO STANDOFF KIT	1
PANDUIT CLMAR2/0-14-Q 2/0 LUG	1
PANDUIT CB70-14-CY COPPER LUG, #8-#2 AWG	1
PHOENIX CONTACT 1201099 30° DIN RAIL ANGLED BRACKET	10

PHOENIX CONTACT PREPRINTED TERMINAL MARKERS	LOT
WIRE, DUCT, & NAMEPLATES	LOT
UL 508A LABEL	1
ITEM NO.2	
<u>EXISTING NETWORK INTERFACE PANEL MODIFICATIONS</u>	
FIS F1-LC6DBKMUL LC DUPLEX (6) PACK, LOADED, MULTIMODE, (12) FIBERS	2
FIS LC-LC DUPLEX PATCH CABLE	4
MISC. LABELS	LOT
ITEM NO.3	
<u>FIBER OPTIC CABLE</u>	
OPTICAL CABLE CORP. DX012DWLS9KR 12-FIBER 62.5 MM FIBER OPTIC CABLE	750
FIS F1-LC62SOC-10 FIS CHEETAH LC/PC 62.5UM OM1 SOC 900UM BEIGE - 10 PACK	3
MISC. LABELS & OCR TESTING	LOT
ITEM NO.4	
<u>SECONDARY EFFLUENT PUMP STATION LEVEL TRANSMITTER</u>	
VEGA VEGAPULS C21 WIRED RADAR CONTINUOUS LEVEL MEASUREMENT	1
A) ENCLOSURE: IP66/IP68, TYPE 6P	
B) PROCESS SIDE TREAD: 1 1/2" NPT	
C) WIRE SIDE CONN: 1" NPT	
D) OUTPUT: 2-WIRE 4-20MA/HART, BLUETOOTH	
E) CABLE LENGTH: 32 FT.	
F) RANGE: 0 TO 65 FT.	
G) 6 INCHES BLIND FLANGE CENTER TAPPED 1"	1
H) TAG: LE-3410	
VEGA VEGAMET 841 DISPLAY/CONTROLLER , (1) 4-20MA IN, (1) 4-20MA OUT,	1
H) TAG: LIT-3410	
.125 ALUMINUM SUNSHIELD 14"H X 14"W X 10"D (TOP) 6"D (BOTTOM)	1
McMASTER-CARR 1605A76 316L STAINLESS STEEL PIANO HINGE, 12" LENGTH	1
McMASTER-CARR 8610K85 EPDM WEATHER RESISTANT RUBBER, 12"H x 12"W x 3/16" T	1
SCHAEFER SPJH4SS6-1084 N4 316L SST. JIC HINGE COVER ENCLOSURE	1
SCHAEFER SPPJ-108 JIC ENCLOSURE SUBPANEL, 8-7/8" x 6-7/8", 14G CARBON STEEL	1
SQD QOU110 MINITURE CIRCUIT BREAKER 120/240 VAC, 10A, 1P, 10KA	1
SQD 175D043S10KLPCB0 ASCO 175 SURGE PROTECTION DEVICE 43VDC/10ka W/PCB1B BASE	1
SQD 252120NF015AN3J0 ASCO 252 SURGE PROTECTION DEVICE 120VAC/39ka NEMA 4x	1
MISC. DIN-RAIL, WIRES, CONNECTORS AND CABLE	LOT
ITEM NO.5	
<u>SECONDARY EFFLUENT PUMP STATION LEVEL FLOATS (REQ'D)</u>	
ANCHOR SCIENTIFIC GSI40NONC LEVEL FLOAT, NO/NC	2
ANCHOR SCIENTIFIC S-4 BRACKET	1
A) TAGS: LSH-3410, LSL-3410	
SCHAEFER SPJH4SS6-1084 N4 316L SST. JIC HINGE COVER ENCLOSURE	1
SCHAEFER SPPJ-108 JIC ENCLOSURE SUBPANEL, 8-7/8" x 6-7/8", 14G CARBON STEEL	1
PHOENIX CONTACT 3044131 UT 6 FEED-THROUGH TERMINAL BLOCK, GRAY	6
PHOENIX CONTACT 3047028 D-UT 2,5/10 TERMINAL BLOCK END COVER, GRAY	1
PHOENIX CONTACT 1201413 E/UK 1 HIGH END BRACKET	2
MISC. DIN-RAIL AND LABELS	LOT
ITEM NO.6	
<u>SECONDARY EFFLUENT PUMPS FLOW SWITCH (4-REQ'D)</u>	
MAGNETROL TD2-7D00-030 THERMAL DISPERSION SWITCH	4
A) POWER: 100-264VAC	
B) OUTPUT: 8A DPDT RELAY	
C) HOUSING: IP66 ALUM / 3/4" NPT CABLE ENTRY	
D) TSFERICAL TIP TEA-A110-006, 316L S.S., 3/4" NPT-M PROCESS CONN.	INCL

D) TAGS: FS-3431, FS-3432, FS-3433, FS-3434	
SCHAEFER SPJH4SS6-1084 N4 316L SST. JIC HINGE COVER ENCLOSURE	4
SCHAEFER SPPJ-108 JIC ENCLOSURE SUBPANEL, 8-7/8" x 6-7/8", 14G CARBON STEEL	4
SQD 252120NF015AN3J0 ASCO 252 SURGE PROTECTION DEVICE 120VAC/39ka NEMA 4x	4
PHOENIX CONTACT 2839224 PT 2X2+F-BE PLUG-TRAB SURGE PROTECTION BASE	4
PHOENIX CONTACT 2838228 PT 2X2-24DC-ST PLUG-TRAB SURGE PROTECTION PLUG	4
MISC. DIN-RAIL, WIRES, LABELS	LOT

ITEM NO.7

SECONDARY EFFLUENT PUMPS DISCHARGE PRESSURE ASS'Y

ASHCROFT 45-1259SL-04L-XC4NH-100# PROCESS PRESSURE GAUGE	4
A) DIAL: 4-1/2"	
B) CASE: POLYBUTYLENE	
C) ELEMENT/SOCKET MAT'L: 316 STAINLESS STEEL	
D) FILL: GLYCERIN	
E) CONNECTION: 1/2" NPT, BOTTOM	
F) RANGE: 0-100 PSI (ENG. TO VERIFY)	
G) TAGS: PI-3431, PI-3432, PI-3433, PI-3434	
ASHCROFT 200 SERIES THREADED DIAPHRAGM SEAL	INCL
A) 1/2" NPT FEMALE PROCESS CONNECTION	
B) 1/2" NPT FEMALE INSTRUMENT CONNECTION	
C) 316L STAINLESS STEEL HOUSING	
D) 316L STAINLESS STEEL DIAPHRAGM MATERIAL	
E) 1/4" FLUSHING PORT IN LOWER HOUSING	
JAMESBURY 1/4-33-3600TL 1/4" SCREW NPT 316L S.S. BALL VALVE	2
JAMESBURY 1/2-33-3600TL 1/2" SCREW NPT 316L S.S. BALL VALVE	2
1/4" x 2" NPT THREADED 316 STAINLESS STEEL PIPE NIPPLE	4
1/2" x 2" NPT THREADED 316 STAINLESS STEEL PIPE NIPPLE	4
1/2" x 4" NPT THREADED 316 STAINLESS STEEL PIPE NIPPLE	2

ITEM NO.8

SPARE PARTS

PULS CP10.241 24VDC 10A POWER SUPPLY, 100-240VAC INPUT	1
FINDER 60.13.8.120.0050 120VAC 3PDT PLUG-IN RELAY, LOCKABLE TEST BUTTON & LED	1
FINDER 60.12.9.024.0070 24VDC DPDT PLUG-IN RELAY, LOCKABLE TEST BUTTON & LED	1
ASCO 252120NF015AN3J0 PROTECTOR MODULE, 3-POSITION, 20A, COMP. SCREW, NEMA 4X	1
SQD 175D043S10KLPCB0 ASCO 175 SURGE PROTECTION DEVICE 43VDC/10ka W/PCB1B BASE	1
PHOENIX CONTACT 2838228 PT2X2-24DC-ST PLUG-TRAB SURGE ARRESTER	1
PHOENIX CONTACT 2839224 PT 2X2+F-BE PLUG-TRAB BASE	1
FIS F1-LC6DBKMUL LC DUPLEX (6) PACK, LOADED, MULTIMODE, (12) FIBERS	1
HOFFMAN AHCI10E CORROSION INHIBITOR	4

ITEM NO.9

PLC PROGRAMMING SOFTWARE LICENSE

CONTROL EXPERT XL CEXSPUCZXSPAZZ SINGLE E-LICENSE	1
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ITEM NO.10

PAYMENT AND PERFORMANCE BOND

PAYMENT AND PERFORMANCE BOND	1
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ITEM NO.11

PROJECT SERVICES

ENGINEERING	LOT
SUBMITTALS	LOT
PLC PROGRAMMING	LOT
SCADA PROGRAMMING	LOT
I/O CHECK & FUNCTIONAL TEST	LOT

START-UP	LOT
TRAINING	LOT
O & M MANUALS	LOT
WARRANTY, 1-YEAR	LOT

SUMMARY		SELL
ITEMS NO.1 THRU NO.11		
	SUBTOTAL	\$154,332.36
	6% SALES TAX	\$9,259.94
	1% SURTAX	\$50.00

	TOTAL	\$163,642.30

- SUBMITTAL: 10-12 WEEKS (AFTER RECEIPT OF PURCHASE ORDER)
- DELIVERY: 18-20 WEEKS (AFTER APPROVED DRAWINGS)
- FOB: JOB SITE
- TERMS: NET 30 DAYS (SUBJECT TO CREDIT APPROVAL)
- WARRANTY: ALL WARRANTIES SHALL EXPIRE ONE (1) YEAR FROM DATE OF START-UP FROM SELLER TO BUYER UNLESS SPECIALLY INDICATED OTHERWISE AND WILL BE NULL AND VOID UNLESS MATERIALS ARE STORED UNDER PROPER CONDITIONS DETERMINED BY C.C. CONTROL CORP.

JUAN REYES
jreyes@cccontrolcorp.com

Pricing Summary

Subcontractor Bid
Evaluation and
Comparison Sheet

Bid Packages

Trade Description:
Project Name:
Owner:
Bid Date:

Electrical Package

Port St. Lucie Westport WWTF Part 2C AWT Improvements
City of Port St. Lucie
Wednesday, June 25, 2025

Bid Package #:

11

Scope Item Description	Loveland Tim McCullen / David Loveland (386) 774-1020 david@lovelandelec.com	Sinns and Thomas Mike Seiple (407) 467-3560 mseiple@sinnsandthomas.com	Chinchor Mike Thomas (386) 774-1020 mthomas@chinchorelectric.com	Miller Electric Jeremey Langeneck (321) 307-1835 jlangeneck@mecojax.com		
Base Bid - Before Bid Alternates	\$ 3,438,808.00	\$ -	\$ 2,748,000.00	\$ 3,200,000.00	\$ -	\$ -
1. Electrical Gear Purchase Package (refer to Bid Manual Exhibit "A" Paragraph 1.2.B)	\$ 694,944.00		\$ 910,900.00	\$ 3,200,000.00		
2. Remaining Electrical Package	\$ 2,699,864.00		\$ 1,809,100.00			
3. Payment & Performance Bond Rate	\$ 44,000.00		\$ 28,000.00			
Bid Alternates / Adjustments						
Bid Document Requirements						
Bid Form	X		X			
Acknowledged Addenda	X		X			
Clarifications / Exceptions	X		X			
Value Engineering Proposal						
Scheduled Lead Times for Deliverables and Construction						
1. Submittal Packages (From Contract Execution)	8-12 weeks		8-10 weeks			
2. Delivery of MCC Gear (Release to Delivery)	30 weeks		41 weeks	26 weeks		
3. Delivery of Transformers (Release to Delivery)	8 weeks		16 weeks			
4. Delivery of Panelboards (Release to Delivery)	14 weeks		16 weeks	10 weeks		
5. Delivery of Disconnects (Release to Delivery)	8 weeks		16 weeks			
6. Delivery of UPS (Release to Delivery)	8 weeks		24 weeks			
7. Delivery of Light Fixtures (Release to Delivery)	12-14 weeks		16 weeks			
Grant Funding Compliance						
Base Bid is in compliance with Davis-Bacon Requirements (Circle One):	Yes		Yes	Yes		
Base Bid is in compliance with AIS Requirements (Circle One):	Yes		Yes			
Additional Notes						
Subtotal (Excluding Alternates):	\$ 3,438,808.00	\$ -	\$ 2,748,000.00	\$ 3,200,000.00	\$ -	\$ -
Adjustment (Alternates):	\$ -	\$ -	\$ (920,009.00)	\$ -	\$ -	\$ -
Total Adjusted Scope:	\$ 3,438,808.00	\$ -	\$ 1,827,991.00	\$ 3,200,000.00	\$ -	\$ -

Recommend Chinchor Electric as the lowest responsive bidder.

Note: Bid Item 1 Electrical Gear Purchase Package has been removed from GMP-3 per direction from the City (post bid adjustment shown above). The Electrical Gear Purchase Package will be procured from current project contingency.

Project: Westport WWTF Part 2C Advanced Wastewater Treatment Improvements

Bid Package: **Electrical** Bid Package No: **11**

To: Josh Burns
 Wharton-Smith, Inc.
watergmpbids@whartonsmith.com

Bidder Information:

Company: Chinchor Electric Inc.

Contact Name: Don Hasco Title: Senior Director

Address: 1460 S. Leavitt Ave orange City FL.

Phone Number: 386 774 1020 Email: Dhasco@chinchorelectric.com

Bid Proposal Documentation Checklist (check all that apply):

<input checked="" type="checkbox"/>	Bid Form	<input type="checkbox"/>	Value Engineering Proposal
<input type="checkbox"/>	Sanctions and Litigation	<input type="checkbox"/>	List of ECs
<input checked="" type="checkbox"/>	Licenses	<input checked="" type="checkbox"/>	Certificate of Insurance
<input checked="" type="checkbox"/>	Proof of Bonding Capability	<input type="checkbox"/>	Clarifications
<input checked="" type="checkbox"/>	Bid Schedule	<input checked="" type="checkbox"/>	SRF Compliance

Bidder's Acknowledgements:

- The undersigned Bidder agrees if this bid is accepted, to enter into a Purchase Order or Subcontract Agreement with the Construction Manager per the Agreement terms included in the Bid Documents.
- Bidder accepts all the terms and conditions of the Bid Documents.
- Bidder has examined copies of all the Bid Documents and the following addenda:

No. 1 Dated June/17/25 No. 2 Dated June/27/25

No. 3 Dated July/7/25 No. Dated

- Bidder has carefully examined the site and locality where the work is to be performed and the legal requirements (federal, state and local laws, ordinances, rules and regulations) and conditions affecting cost, degree of difficulty, progress or performance of the work and has made such independent investigations as Bidder deems necessary.
- Bidder has reviewed and understands the Project Schedule furnished in the Bid Documents and commits to perform and complete the Scope of Work of this Bid Proposal within the durations indicated and will meet all milestone dates detailed therein. Bidder understands that time is of the essence and any delays in completion of any portion of the Work may result in damages.
- This Bid is genuine and (a) not made in the interest or on behalf of any undisclosed person, firm, or corporation (b) is not submitted in the conformity with any agreement or rules of any group, association, organization, or corporation (c) Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid (d) Bidder has not solicited or induced any person, firm or corporation to refrain from bidding (e) Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over Owner.

7. This Bid Proposal will remain open for acceptance by the Construction Manager for a period of one hundred and eighty (180) days after the date submitted. The price is to be valid for the duration of the Project Schedule after execution of a Purchase Order or Subcontract Agreement.
8. The total base bid includes all labor, material, equipment, taxes, overhead, profit and all other costs required to complete the scope of this Bid Package as outlined in the Bid Documents.
9. The bid pricing will be broken out as follows. Regarding the bid pricing, the total bid price will be dependent on whether the alternates are accepted by City of Port St. Lucie. Owner has the sole discretion to accept any, all, or none of the work items for this scope of work based on the bid pricing received.

Item No.	Brief Description of Item	QTY	UM	Unit Price	Total Price
1.	Electrical Gear Purchase Package (refer to Bid Manual Exhibit "A" Paragraph 1.2.B.)	1	LS	\$910,900.00	\$ 910,900.00
2.	Remaining Electrical Package	1	LS	\$1,809,100.00	\$ 1,809,100.00
3.	Payment & Performance Bond Rate	1	LS	% 1	\$ 28,000.00
				Total Bid:	\$ 2,748,000.00

(TOTAL BID AMOUNT, INCLUDING ALL SALES TAX, FEES, FREIGHT, ETC., WRITTEN IN WORDS):

Two million seven hundred forty eight thousand

SCHEDULED LEAD TIMES FOR DELIVERABLES

Item No.	Brief Description of Item	Calendar Days to Complete
1.	Submittal Packages (From Contract Execution)	8 to 12 weeks
2.	Delivery of MCC Gear (Release to Delivery)	30 weeks
3.	Delivery of Transformers (Release to Delivery)	8 weeks
4.	Delivery of Panelboards (Release to Delivery)	14 weeks
5.	Delivery of Disconnects (Release to Delivery)	8 weeks
6.	Delivery of UPS (Release to Delivery)	8 weeks
7.	Delivery of Light Fixtures (Release to Delivery)	12 to 14 weeks

SRF COMPLIANCE

Bid is in conformance with SRF Davis-Bacon Requirements (Circle One):

YES

NO

Bid is in conformance with SRF AIS Requirements (Circle One):

YES

NO

The undersigned hereby certifies that Bidder has carefully reviewed the Bid Documents and with full knowledge and understanding of the requirements of the Bid Documents and that this Bid Proposal meets all specifications, terms, and conditions contained in the Bid Documents, in its entirety.



Signature

DON HASCO / SR. DIRECTOR

Print Name / Title

7/9/21

Date



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ELECTRICAL CONTRACTORS' LICENSING BOARD

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

CHINCHOR, TIMOTHY IAN

CHINCHOR ELECTRIC, INC.
1460 S LEAVITT AVE
ORANGE CITY FL 32763

LICENSE NUMBER: EC13004865

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/10/2024

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.





FLORIDA SURETY BONDS, INC.

620 N Wymore Road Suite 200
Maitland, FL 32751
(407) 786-7770 ♦ Fax (407) 786-7766

Toll Free (888) 786-BOND
www.FloridaSuretyBonds.com
Susan@FloridaSuretyBonds.com

August 09, 2024

RE: Chinchor Electric, Inc.

To Whom It May Concern,

We are pleased to be the surety agents for Chinchor Electric, Inc. and have served them since 2004. Bonds are currently written through American Alternative Insurance Corporation which is A.M. Best Rated "A+, XV" and has a U.S. Treasury Listing of \$19,445,000 and Munich Re which is A.M. Best Rated "A+, XV" and has a U.S. Treasury Listing of \$472,542,000.

We usually anticipate no difficulties in providing surety bonds for Chinchor Electric, Inc. in the \$40,000,000 single, \$175,000,000 bidding aggregate range. This letter is not a commitment to provide any bonds unless all underwriting requirements including contract, bond form and financing review are met prior to issuing any bonds. Neither our agency, nor the surety is liable for any damages relating to this letter or project.

Should you have any questions, please do not hesitate to contact us.

Sincerely,

Susan Reich
Vice President



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

08/22/2024

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

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

PRODUCER Brown & Brown Insurance Services, Inc. P.O. Box 2412 Daytona Beach FL 32115-2415	CONTACT NAME: Jamie Hanrahan PHONE (A/C, No, Ext): (386) 239-8882 FAX (A/C, No): (386) 323-9198 E-MAIL ADDRESS: Jamie.Hanrahan@bbrown.com																					
INSURED CHINCHOR ELECTRIC, INC. 1460 SOUTH LEAVITT AVE. ORANGE CITY FL 32763	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A:</td><td>Imperium Insurance Co</td><td>35408</td></tr><tr><td>INSURER B:</td><td>XL Specialty Insurance Company</td><td>37885</td></tr><tr><td>INSURER C:</td><td>Bridgefield Casualty Insurance Company</td><td>10335</td></tr><tr><td>INSURER D:</td><td>LLoyd's of London</td><td>85202</td></tr><tr><td>INSURER E:</td><td>Columbia Casualty Company</td><td>31127</td></tr><tr><td>INSURER F:</td><td>Travelers Casualty and Surety Company of America</td><td>31194</td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Imperium Insurance Co	35408	INSURER B:	XL Specialty Insurance Company	37885	INSURER C:	Bridgefield Casualty Insurance Company	10335	INSURER D:	LLoyd's of London	85202	INSURER E:	Columbia Casualty Company	31127	INSURER F:	Travelers Casualty and Surety Company of America	31194
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COVERAGES**CERTIFICATE NUMBER:** 24-25**REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> XCU INCLUDED GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CON-IIC-GL-0000087-02	08/30/2024	08/30/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			CON-IIC-CA-0000248-02	08/30/2024	08/30/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ PIP-Basic \$ 10,000
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			CON-IIC-CX-0000078-02	08/30/2024	08/30/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	196-55876	08/30/2024	08/30/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	INLAND MARINE			UM00058950MA24A	08/30/2024	08/30/2025	RENTED EQUIPMENT \$100,000 INSTALLATION \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)SEE NOTES FOR POLICY COVERAGE FORMS
FOR INFORMATION ONLY**CERTIFICATE HOLDER****CANCELLATION**CHINCHOR ELECTRIC, INC
1460 S. LEAVITT AVE

ORANGE CITY

FL 32763

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

Page _____ of _____

AGENCY Brown & Brown Insurance Services, Inc.		NAMED INSURED CHINCHOR ELECTRIC, INC.
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,****FORM NUMBER:** 25 **FORM TITLE:** Certificate of Liability Insurance: Notes**INSURER D - PROFESSIONAL/POLLUTION LIABILITY**

POLICY NUMBER: B0621PCHIN000224

08/30/2024 TO 08/30/2025

PER OCCURENCE: \$1,000,000

AGGREGATE: \$2,000,000

INSURER- E - EXCESS LIABILITY

POLICY NUMBER: 7034541076

08/30/2024 TO 08/30/2025

\$5,000,000 OCC/\$5,000,000 AGG

INSURER F - CYBER LIABILITY

POLICY NUMBER: 107844795

08/30/2024 - 08/30/2025

PER OCCURRENCE: \$2,000,000

AGGREGATE: \$2,000,000

CURRENT BLANKET POLICY FORMS**GENERAL LIABILITY:**

- 1.) HIIG CG2007 1018 - PER PROJECT AGGREGATE; CAP AMOUNT \$15M
- 2.) CG2010 1219 - ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - SCHEDULED PERSON OR ORGANIZATION
- 3.) CG2037 1219 - ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS
- 4.) CG2028 1219 - ADDITIONAL INSURED - LESSOR OF LEASED EQUIPMENT
- 5.) CG2011 1219 - ADDITIONAL INSURED – MANAGERS OR LESSORS OF PREMISES
- 6.) CG HIIG FL 20 22 0316 - CONTRACTOR BROADENING ENDORSEMENTS (ADDITIONAL INSURED-VENDORS)
- 7.) CG2032 1219 - ADDITIONAL INSURED – ENGINEERS, ARCHITECTS OR SURVEYORS NOT ENGAGED BY THE NAMED
- 8.) CG2404 1219 - WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US
- 9.) CG2001 1219 - PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION
- 10.) CG 02 24 10 93 - EARLIER NOTICE OF CANCELLATION PROVIDED BY US
- 11.) CG2417 1001 - CONTRACTUAL LIABILITY - RAILROADS

AUTO LIABILITY:

- 1.) CA2048 1013 - DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE
- 2.) CA0444 1013 - WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US
- 3.) CA0449 1116 - PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION
- 4.) CA 04 22 11 20 - EARLIER NOTICE OF CANCELLATION PROVIDED BY US
- 5.) CA2070 1013 - COVERAGE FOR CERTAIN OPERATIONS IN CONNECTION WITH RAILROADS
- 6.) CA 02 02 11 20 - LESSOR - ADDITIONAL INSURED AND LOSS PAYEE

WORKERS COMPENSATION:

- 1.) WC000313 0484-WAIVER OF OUR RIGHT TO RECOVER FROM THE OTHERS ENDORSEMENT

UMBRELLA LIABILITY:

- 1.) CX0001 0413 - COMMERCIAL EXCESS LIABILITY COVERAGE FORM (FOLLOW FORM FOR ADDITIONAL INSURED AND WAIVER OF SUBROGATION)
 - 2.) SKWD CS 2058 0522 - PRIMARY AND NONCONTRIBUTORY - OTHER INSURANCE CONDITION
 - 3.) IL1207 0702 - FLORIDA POLICY CHANGES - (3RD PARTY NOTICE OF CANCELLATION)
- THE EXCESS POLICY APPLIES IN EXCESS OF THE GENERAL LIABILITY, AUTO LIABILITY AND EMPLOYERS LIABILITY. THE INSURANCE UNDER THIS POLICY WILL FOLLOW THE SAME PROVISIONS, EXCLUSIONS, CONDITIONS AND LIMITATIONS THAT ARE CONTAINED IN THE APPLICABLE CONTROLLING UNDERLYING INSURANCE, UNLESS OTHERWISE DIRECTED BY THIS POLICY.

EQUIPMENT:

- 1.)HCM 050 0319-BLANKET LOSS PAYEE

POLLUTION:

- 1.)B0621PCHIN000223 - DESIGN BUILD AND CONTRACTORS PROFESSIONAL LIABILITY, CONTRACTORS POLLUTION LIABILITY, CONTRACTORS MICROBIAL CONDITION LIABILITY, TRANSPORTATION POLLUTION LIABILITY, NON-OWNED DISPOSAL SITE TECHNOLOGY BASED SERVICES, EMERGENCY POLLUTION REMEDIATION EXPENSES, DRONE LIABILITY, TECHNOLOGY-BASED SERVICES, TECHNOLOGY PRODUCTS, COMPUTER NETWORK SECURITY, AND MULTIMEDIA AND ADVERTISING AND PRIVACY LIABILITY INSURANCE (ADDITIONAL INSURED, WAIVER OF SUBROGATION)

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Any person or organization in which the Named Insured has agreed in a written contract or written agreement executed prior to a loss.	Any location(s) in which the Named Insured has agreed in a written contract or written agreement executed prior to a loss.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

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

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Any person or organization in which the Named Insured has agreed in a written contract or written agreement executed prior to a loss.	Any location(s) in which the Named Insured has agreed in a written contract or written agreement executed prior to a loss.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

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

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
ELECTRONIC DATA LIABILITY COVERAGE PART
LIQUOR LIABILITY COVERAGE PART
POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
RAILROAD PROTECTIVE LIABILITY COVERAGE PART
UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

Name Of Person(s) Or Organization(s):
Any person or organization in which the Named Insured has agreed in a written contract or written agreement executed prior to a loss to furnish the waiver.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – Conditions:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Chinchor Electric Inc.

Endorsement Effective Date: 8/30/2024

SCHEDULE

Name Of Person(s) Or Organization(s):

Blanket as required by written contract or written agreement executed prior to a loss.

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

Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph **A.1.** of Section **II** – Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph **D.2.** of Section **I** – Covered Autos Coverages of the Auto Dealers Coverage Form.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

- A.** The following is added to the **Other Insurance Condition** in the Business Auto Coverage Form and the **Other Insurance – Primary And Excess Insurance Provisions** in the Motor Carrier Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage is primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

- B.** The following is added to the **Other Insurance Condition** in the Auto Dealers Coverage Form and supersedes any provision to the contrary:

This Coverage Form's Covered Autos Liability Coverage and General Liability Coverages are primary to and will not seek contribution from any other insurance available to an "insured" under your policy provided that:

1. Such "insured" is a Named Insured under such other insurance; and
2. You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to such "insured".

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION)

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Named Insured: Chinchor Electric Inc.

Endorsement Effective Date: 8/30/2024

SCHEDULE

Name(s) Of Person(s) Or Organization(s):

Any person or organization in which the Named Insured has agreed in written contract or written agreement executed prior to a loss to furnish this waiver.

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

The **Transfer Of Rights Of Recovery Against Others To Us** condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

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

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

Schedule

Blanket Waiver of Subrogation Applies

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

Date Prepared: June 6, 2024

Carrier: Bridgefield Casualty Insurance Company

Effective Date of Endorsement: August 30, 2024

Policy Number: 196-55876

Countersigned by:

A handwritten signature in black ink, appearing to be "S. J. [unclear]", written over a horizontal line.

Insured: CHINCHOR ELECTRIC, INC.

WC 00 03 13 (Ed. 4-84)

COMMERCIAL EXCESS LIABILITY COVERAGE FORM

Various provisions in this policy restrict coverage. Read the entire policy carefully to determine rights, duties and what is and is not covered.

Throughout this policy the words "you" and "your" refer to the Named Insured shown in the Declarations, and any other person or organization qualifying as a Named Insured under this policy. The words "we", "us" and "our" refer to the company providing this insurance. The word "insured" means any person or organization qualifying as such under the "controlling underlying insurance".

Other words and phrases that appear in quotation marks in this Coverage Part have special meaning. Refer to Section IV – Definitions. Other words and phrases that are not defined under this Coverage Part but defined in the "controlling underlying insurance" will have the meaning described in the policy of "controlling underlying insurance".

The insurance provided under this Coverage Part will follow the same provisions, exclusions and limitations that are contained in the applicable "controlling underlying insurance", unless otherwise directed by this insurance. To the extent such provisions differ or conflict, the provisions of this Coverage Part will apply. However, the coverage provided under this Coverage Part will not be broader than that provided by the applicable "controlling underlying insurance".

There may be more than one "controlling underlying insurance" listed in the Declarations and provisions in those policies conflict, and which are not superseded by the provisions of this Coverage Part. In such a case, the provisions, exclusions and limitations of the "controlling underlying insurance" applicable to the particular "event" for which a claim is made or suit is brought will apply.

SECTION I – COVERAGES

1. Insuring Agreement

- a. We will pay on behalf of the insured the "ultimate net loss" in excess of the "retained limit" because of "injury or damage" to which insurance provided under this Coverage Part applies.

We will have the right and duty to defend the insured against any suit seeking damages for such "injury or damage" when the applicable limits of "controlling underlying insurance" have been exhausted in accordance with the provisions of such "controlling underlying insurance".

When we have no duty to defend, we will have the right to defend, or to participate in the defense of, the insured against any other suit seeking damages for "injury or damage".

However, we will have no duty to defend the insured against any suit seeking damages for which insurance under this policy does not apply.

At our discretion, we may investigate any "event" that may involve this insurance and settle any resultant claim or suit, for which we have the duty to defend.

But:

- (1) The amount we will pay for "ultimate net loss" is limited as described in Section II – Limits Of Insurance; and
 - (2) Our right and duty to defend ends when we have used up the applicable limit of insurance in the payment of judgments or settlements under this Coverage Part. However, if the policy of "controlling underlying insurance" specifies that limits are reduced by defense expenses, our right and duty to defend ends when we have used up the applicable limit of insurance in the payment of defense expenses, judgments or settlements under this Coverage Part.
- b. This insurance applies to "injury or damage" that is subject to an applicable "retained limit". If any other limit, such as, a sublimit, is specified in the "controlling underlying insurance", this insurance does not apply to "injury or damage" arising out of that exposure unless that limit is specified in the Declarations under the Schedule of "controlling underlying insurance".
 - c. If the "controlling underlying insurance" requires, for a particular claim, that the "injury or damage" occur during its policy period in order for that coverage to apply, then this insurance will only apply to that "injury or damage" if it occurs during the policy period of this Coverage Part. If the "controlling underlying insurance" requires that the "event" causing the particular "injury or damage" takes place during its policy period in order for that coverage to apply, then this insurance will apply to the claim only if the "event" causing that "injury or damage" takes place during the policy period of this Coverage Part.

- d. Any additional insured under any policy of "controlling underlying insurance" will automatically be an additional insured under this insurance. If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance required by the contract, less any amounts payable by any "controlling underlying insurance".

Additional insured coverage provided by this insurance will not be broader than coverage provided by the "controlling underlying insurance".

2. Exclusions

The following exclusions, and any other exclusions added by endorsement, apply to this Coverage Part. In addition, the exclusions applicable to any "controlling underlying insurance" apply to this insurance unless superseded by the following exclusions, or superseded by any other exclusions added by endorsement to this Coverage Part.

Insurance provided under this Coverage Part does not apply to:

a. Medical Payments

Medical payments coverage or expenses that are provided without regard to fault, whether or not provided by the applicable "controlling underlying insurance".

b. Auto

Any loss, cost or expense payable under or resulting from any of the following auto coverages:

- (1) First-party physical damage coverage;
- (2) No-fault coverage;
- (3) Personal injury protection or auto medical payments coverage; or
- (4) Uninsured or underinsured motorists coverage.

c. Pollution

- (1) "Injury or damage" which would not have occurred, in whole or in part, but for the actual, alleged or threatened discharge, dispersal, seepage, migration, release or escape of pollutants at any time.
- (2) Any loss, cost or expense arising out of any:
 - (a) Request, demand, order or statutory or regulatory requirement that any insured or others test for, monitor, clean up, remove, contain, treat, detoxify or neutralize, or in any way respond to, or assess the effects of, pollutants; or

- (b) Claim or suit by or on behalf of a governmental authority for damages because of testing for, monitoring, cleaning up, removing, containing, treating, detoxifying or neutralizing, or in any way responding to, or assessing the effects of, pollutants.

This exclusion does not apply to the extent that valid "controlling underlying insurance" for the pollution liability risks described above exists or would have existed but for the exhaustion of underlying limits for "injury or damage".

d. Workers' Compensation And Similar Laws

Any obligation of the insured under a workers' compensation, disability benefits or unemployment compensation law or any similar law.

SECTION II – LIMITS OF INSURANCE

1. The Limits of Insurance shown in the Declarations, and the rules below fix the most we will pay regardless of the number of:
 - a. Insureds;
 - b. Claims made or suits brought, or number of vehicles involved;
 - c. Persons or organizations making claims or bringing suits; or
 - d. Limits available under any "controlling underlying insurance".
2. The Limits of Insurance of this Coverage Part will apply as follows:
 - a. This insurance only applies in excess of the "retained limit".
 - b. The Aggregate Limit is the most we will pay for the sum of all "ultimate net loss", for all "injury or damage" covered under this Coverage Part.

However, this Aggregate Limit only applies to "injury or damage" that is subject to an aggregate limit of insurance under the "controlling underlying insurance".
 - c. Subject to Paragraph 2.b. above, the Each Occurrence Limit is the most we will pay for the sum of all "ultimate net loss" under this insurance because of all "injury or damage" arising out of any one "event".
 - d. If the Limits of Insurance of the "controlling underlying insurance" are reduced by defense expenses by the terms of that policy, any payments for defense expenses we make will reduce our applicable Limits of Insurance in the same manner.

3. If any "controlling underlying insurance" has a policy period that is different from the policy period of this Coverage Part then, for the purposes of this insurance, the "retained limit" will only be reduced or exhausted by payments made for "injury or damage" covered under this insurance.

The Aggregate Limit of this Coverage Part applies separately to each consecutive annual period of this Coverage Part and to any remaining period of this Coverage Part of less than 12 months, starting with the beginning of the policy period shown in the Declarations, unless the policy period is extended after issuance for an additional period of less than 12 months. In that case, the additional period will be deemed part of the last preceding period for purposes of determining the Limits of Insurance.

SECTION III – CONDITIONS

The following conditions apply. In addition, the conditions applicable to any "controlling underlying insurance" are also applicable to the coverage provided under this insurance unless superseded by the following conditions.

1. Appeals

If the "controlling underlying insurer" or insured elects not to appeal a judgment in excess of the amount of the "retained limit", we may do so at our own expense. We will also pay for taxable court costs, pre- and postjudgment interest and disbursements associated with such appeal. In no event will this provision increase our liability beyond the applicable Limits of Insurance described in Section II – Limits Of Insurance.

2. Bankruptcy

a. Bankruptcy Of Insured

Bankruptcy or insolvency of the insured or of the insured's estate will not relieve us of our obligations under this Coverage Part.

b. Bankruptcy Of Controlling Underlying Insurer

Bankruptcy or insolvency of the "controlling underlying insurer" will not relieve us of our obligations under this Coverage Part.

However, insurance provided under this Coverage Part will not replace any "controlling underlying insurance" in the event of bankruptcy or insolvency of the "controlling underlying insurer". The insurance provided under this Coverage Part will apply as if the "controlling underlying insurance" were in full effect and recoverable.

3. Duties In The Event Of An Event, Claim Or Suit

- a. You must see to it that we are notified as soon as practicable of an "event", regardless of the amount, which may result in a claim under this insurance. To the extent possible, notice should include:

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

- b. If a claim is made or suit is brought against any insured, you must:

- (1) Immediately record the specifics of the claim or suit and the date received; and
- (2) Notify us as soon as practicable.

You must see to it that we receive written notice of the claim or suit as soon as practicable.

- c. You and any other insured involved must:

- (1) Immediately send us copies of any demands, notices, summonses or legal papers received in connection with the claim or suit;
- (2) Authorize us to obtain records and other information;
- (3) Cooperate with us in the investigation or settlement of the claim or defense against the suit; and
- (4) Assist us, upon our request, in the enforcement of any right against any person or organization which may be liable to the insured because of "injury or damage" to which this insurance may also apply.

- d. No insured will, except at that insured's own cost, voluntarily make a payment, assume any obligation, or incur any expense, other than for first aid, without our consent.

4. First Named Insured Duties

The first Named Insured is the person or organization first named in the Declarations and is responsible for the payment of all premiums. The first Named Insured will act on behalf of all other Named Insureds for giving and receiving of notice of cancellation or the receipt of any return premium that may become payable.

At our request, the first Named Insured will furnish us, as soon as practicable, with a complete copy of any "controlling underlying insurance" and any subsequently issued endorsements or policies which may in any way affect the insurance provided under this Coverage Part.

5. Cancellation

- a. The first Named Insured shown in the Declarations may cancel this policy by mailing or delivering to us advance written notice of cancellation.
- b. We may cancel this policy by mailing or delivering to the first Named Insured written notice of cancellation at least:
 - (1) 10 days before the effective date of cancellation if we cancel for nonpayment of premium; or
 - (2) 30 days before the effective date of cancellation if we cancel for any other reason.
- c. We will mail or deliver our notice to the first Named Insured's last mailing address known to us.
- d. Notice of cancellation will state the effective date of cancellation. The policy period will end on that date.
- e. If this policy is cancelled, we will send the first Named Insured any premium refund due. If we cancel, the refund will be pro rata. If the first Named Insured cancels, the refund may be less than pro rata. The cancellation will be effective even if we have not made or offered a refund.
- f. If notice is mailed, proof of mailing will be sufficient proof of notice.

6. Changes

This Coverage Part contains all the agreements between you and us concerning the insurance afforded. The first Named Insured is authorized by all other insureds to make changes in the terms of this Coverage Part with our consent. This Coverage Part's terms can be amended or waived only by endorsement.

7. Maintenance Of/Changes To Controlling Underlying Insurance

Any "controlling underlying insurance" must be maintained in full effect without reduction of coverage or limits except for the reduction of aggregate limits in accordance with the provisions of such "controlling underlying insurance" that results from "injury or damage" to which this insurance applies.

Such exhaustion or reduction is not a failure to maintain "controlling underlying insurance". Failure to maintain "controlling underlying insurance" will not invalidate insurance provided under this Coverage Part, but insurance provided under this Coverage Part will apply as if the "controlling underlying insurance" were in full effect.

The first Named Insured must notify us in writing, as soon as practicable, if any "controlling underlying insurance" is cancelled, not renewed, replaced or otherwise terminated, or if the limits or scope of coverage of any "controlling underlying insurance" is changed.

8. Other Insurance

- a. This insurance is excess over, and shall not contribute with any of the other insurance, whether primary, excess, contingent or on any other basis. This condition will not apply to insurance specifically written as excess over this Coverage Part.

When this insurance is excess, if no other insurer defends, we may undertake to do so, but we will be entitled to the insured's rights against all those other insurers.

- b. When this insurance is excess over other insurance, we will pay only our share of the "ultimate net loss" that exceeds the sum of:
 - (1) The total amount that all such other insurance would pay for the loss in the absence of the insurance provided under this Coverage Part; and
 - (2) The total of all deductible and self-insured amounts under all that other insurance.

9. Premium Audit

- a. We will compute all premiums for this Coverage Part in accordance with our rules and rates.
- b. If this policy is auditable, the premium shown in this Coverage Part as advance premium is a deposit premium only. At the close of each audit period, we will compute the earned premium for that period and send notice to the first Named Insured. The due date for audit premium is the date shown as the due date on the bill. If the sum of the advance and audit premiums paid for the policy period is greater than the earned premium, we will return the excess to the first Named Insured.
- c. The first Named Insured must keep records of the information we need for premium computation, and send us copies at such times as we may request.

10. Loss Payable

Liability under this Coverage Part does not apply to a given claim unless and until:

- a. The insured or insured's "controlling underlying insurer" has become obligated to pay the "retained limit"; and
- b. The obligation of the insured to pay the "ultimate net loss" in excess of the "retained limit" has been determined by a final settlement or judgment or written agreement among the insured, claimant, "controlling underlying insurer" (or a representative of one or more of these) and us.

11. Legal Action Against Us

No person or organization has a right under this Coverage Part:

- a. To join us as a party or otherwise bring us into a suit asking for damages from an insured; or
- b. To sue us on this Coverage Part unless all of its terms have been fully complied with.

A person or organization may sue us to recover on an agreed settlement or on a final judgment against an insured; but we will not be liable for damages that are not payable under the terms of this Coverage Part or that are in excess of the applicable limit of insurance. An agreed settlement means a settlement and release of liability signed by us, the insured, "controlling underlying insurer" and the claimant or the claimant's legal representative.

12. Transfer Of Defense

a. Defense Transferred To Us

When the limits of "controlling underlying insurance" have been exhausted, in accordance with the provisions of "controlling underlying insurance", we may elect to have the defense transferred to us. We will cooperate in the transfer of control to us of any outstanding claims or suits seeking damages to which this insurance applies and which would have been covered by the "controlling underlying insurance" had the applicable limit not been exhausted.

b. Defense Transferred By Us

When our limits of insurance have been exhausted our duty to provide a defense will cease.

We will cooperate in the transfer of control of defense to any insurer specifically written as excess over this Coverage Part of any outstanding claims or suits seeking damages to which this insurance applies and which would have been covered by the "controlling underlying insurance" had the applicable limit not been exhausted.

In the event that there is no insurance written as excess over this Coverage Part, we will cooperate in the transfer of control to the insured and its designated representative.

13. When We Do Not Renew

If we decide not to renew this Coverage Part, we will mail or deliver to the first Named Insured shown in the Declarations written notice of the nonrenewal not less than 30 days before the expiration date.

If notice is mailed, proof of mailing will be sufficient proof of notice.

SECTION IV – DEFINITIONS

The definitions applicable to any "controlling underlying insurance" also apply to this insurance. In addition, the following definitions apply.

1. "Controlling underlying insurance" means any policy of insurance or self-insurance listed in the Declarations under the Schedule of "controlling underlying insurance".
2. "Controlling underlying insurer" means any insurer who provides any policy of insurance listed in the Declarations under the Schedule of "controlling underlying insurance".
3. "Event" means an occurrence, offense, accident, act, or other event, to which the applicable "controlling underlying insurance" applies.
4. "Injury or damage" means any injury or damage, covered in the applicable "controlling underlying insurance" arising from an "event".
5. "Retained limit" means the available limits of "controlling underlying insurance" applicable to the claim.
6. "Ultimate net loss" means the total sum, after reduction for recoveries, or salvages collectible, that the insured becomes legally obligated to pay as damages by reason of:
 - a. Settlements, judgments, binding arbitration; or
 - b. Other binding alternate dispute resolution proceeding entered into with our consent.

"Ultimate net loss" includes defense expenses if the "controlling underlying insurance" specifies that limits are reduced by defense expenses.

Pricing Summary

Subcontractor Bid
Evaluation and
Comparison Sheet

Bid Packages

Trade Description:
Project Name:
Owner:
Bid Date:

Master Plant Contractor

Port St. Lucie Westport WWTF Part 2C AWT Improvements
City of Port St. Lucie
Wednesday, June 25, 2025

Bid Package #:
12

Scope Item Description	Wharton-Smith Sean White 407-321-8410 swhite@whartonsmith.com	Florida Design Drilling Jeff Holst 561-818-3228 jeff@fldrilling.com	Lawrence Lee Construction Geoff Schmidt 561-578-7715 gs@lawrenceleeconstruction.com	Kiewit Jim Goyer 678-776-3134 james.goyer@kiewit.com	Prime Construction Mark Allen 321-229-8336 estimating@primeconstructiongroup.com	PCL Eric Nash 813-955-0808 enash@pcl.com
Base Bid - Before Bid Alternates	\$ 8,944,078.00	\$ -	\$ -	\$ -	\$ -	\$ -
1. Master Plant Contractor Package	\$ 8,944,078.00					
2. Payment & Performance Bond Rate	\$ -					
Bid Alternates / Adjustments						
Bid Document Requirements						
Bid Form	X					
Acknowledged Addenda	X					
Clarifications / Exceptions						
Value Engineering Proposal						
Scheduled Lead Times for Deliverables and Construction						
1. Submittal DI Pipe and Fittings (From Contract Execution)	28					
2. Submittal Valves (From Contract Execution)	56					
3. Submittal Stainless Pipe and Fittings (From Contract Execution)	28					
4. Submittal Misc. Metals (From Contract Execution)	35					
5. Deliver DI Pipe and Fittings (Release to Delivery)	84					
6. Deliver Valves (Release to Delivery)	112					
7. Deliver Stainless Pipe and Fittings (Release to Delivery)	56					
8. Deliver Misc. Metals (Release to Delivery)	70					
Grant Funding Compliance						
Base Bid is in compliance with Davis-Bacon Requirements (Circle One):	Yes					
Base Bid is in compliance with AIS Requirements (Circle One):	Yes					
Additional Notes						
Subtotal (Excluding Alternates):	\$ 8,944,078.00	\$ -	\$ -	\$ -	\$ -	\$ -
Adjustment (Alternates):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Adjusted Scope:	\$ 8,944,078.00	\$ -	\$ -	\$ -	\$ -	\$ -

Recommend Wharton-Smith as the lowest responsive bidder.

Project: Westport WWTF Part 2C Advanced Wastewater Treatment Improvements
 Bid Package: **Master Plant Contractor** Bid Package No: **12**
 To: Josh Burns
 Wharton-Smith, Inc.
watergmpbids@whartonsmith.com

Bidder Information:

Company: Wharton-Smith, Inc.
 Contact Name: Sean White Title: VP of Preconstruction Services
 Address: 750 Monroe Road, Sanford, FL 32771
 Phone Number: 407.321.8410 Email: swhite@whartonsmith.com

Bid Proposal Documentation Checklist (check all that apply):

<input checked="" type="checkbox"/> Bid Form	<input type="checkbox"/> Value Engineering Proposal
<input type="checkbox"/> Sanctions and Litigation	<input type="checkbox"/> List of ECs
<input type="checkbox"/> Licenses	<input type="checkbox"/> Certificate of Insurance
<input type="checkbox"/> Proof of Bonding Capability	<input type="checkbox"/> Clarifications
<input type="checkbox"/> Bid Schedule	<input type="checkbox"/> SRF Compliance

Bidder's Acknowledgements:

- The undersigned Bidder agrees if this bid is accepted, to enter into a Purchase Order or Subcontract Agreement with the Construction Manager per the Agreement terms included in the Bid Documents.
- Bidder accepts all the terms and conditions of the Bid Documents.
- Bidder has examined copies of all the Bid Documents and the following addenda:

No. <u>One</u> Dated <u>06.17.2025</u>	No. <u>Three</u> Dated <u>07.07.2025</u>
No. <u>Two</u> Dated <u>06.27.2025</u>	No. <u> </u> Dated <u> </u>

- Bidder has carefully examined the site and locality where the work is to be performed and the legal requirements (federal, state and local laws, ordinances, rules and regulations) and conditions affecting cost, degree of difficulty, progress or performance of the work and has made such independent investigations as Bidder deems necessary.
- Bidder has reviewed and understands the Project Schedule furnished in the Bid Documents and commits to perform and complete the Scope of Work of this Bid Proposal within the durations indicated and will meet all milestone dates detailed therein. Bidder understands that time is of the essence, and any delays in completion of any portion of the Work may result in damages.
- This Bid is genuine and (a) not made in the interest or on behalf of any undisclosed person, firm, or corporation (b) is not submitted in the conformity with any agreement or rules of any group, association, organization, or corporation (c) Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid (d) Bidder has not solicited or induced any person, firm or corporation to refrain from bidding (e) Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over Owner.

7. This Bid Proposal will remain open for acceptance by the Construction Manager for a period of one hundred and eighty (180) days after the date submitted. The price is to be valid for the duration of the Project Schedule after execution of a Purchase Order or Subcontract Agreement.
8. The total base bid includes all labor, material, equipment, taxes, overhead, profit and all other costs required to complete the scope of this Bid Package as outlined in the Bid Documents.
9. The bid pricing will be broken out as follows. Regarding the bid pricing, the total bid price will be dependent on whether the alternates are accepted by City of Port St. Lucie. Owner has the sole discretion to accept any, all, or none of the work items for this scope of work based on the bid pricing received.

Item No.	Brief Description of Item	QTY	UM	Unit Price	Total Price
1.	Master Plant Contractor Package	1	LS	\$ 8,944,078	\$ 8,944,078
2.	Payment & Performance Bond Rate	1	LS	% N/A	\$ N/A
				Total Bid:	\$ 8,944,078

(TOTAL BID AMOUNT, INCLUDING ALL SALES TAX, FEES, FREIGHT, ETC., WRITTEN IN WORDS):

Eight million nine hundred forty-four thousand seventy-eight dollars

SCHEDULED LEAD TIMES FOR DELIVERABLES

Item No.	Brief Description of Item	Calendar Days to Complete
1.	Submittal DI Pipe and Fittings (From Contract Execution)	28
2.	Submittal Valves (From Contract Execution)	56
3.	Submittal Stainless Pipe and Fittings (From Contract Execution)	28
4.	Submittal Misc. Metals (From Contract Execution)	35
5.	Deliver DI Pipe and Fittings (Release to Delivery)	84
6.	Deliver Valves (Release to Delivery)	112
7.	Deliver Stainless Pipe and Fittings (Release to Delivery)	56
8.	Deliver Misc. Metals (Release to Delivery)	70

SRF COMPLIANCE

Bid is in conformance with SRF Davis-Bacon Requirements (Circle One):

☒ YES

☐ NO

Bid is in conformance with SRF AIS Requirements (Circle One):

☒ YES

☐ NO



EXHIBIT B – BID FORM

The undersigned hereby certifies that Bidder has carefully reviewed the Bid Documents and with full knowledge and understanding of the requirements of the Bid Documents and that this Bid Proposal meets all specifications, terms, and conditions contained in the Bid Documents, in its entirety.

Signature

Timothy S. Smith, President/CEO

Timothy S. Smith, President/CEO

Print Name / Title

07.08.2025

Date

Pricing Summary

Subcontractor Bid
Evaluation and
Comparison Sheet

Trade Description:
Project Name:
Owner:
Bid Date:

Denitrification Facility Concrete Package
Port St. Lucie Westport WWTF Part 2C AWT Improvements
City of Port St. Lucie
Wednesday, June 25, 2025

Bid Package #:
13

Scope Item Description	Allen Concrete Ben Roberts 239-250-8007 benroberts@allenconcrete.com	Heritage Concrete Construction Justin Drawdy 772-216-4412 Justin@heritageccllc.com	VMG Construction Adolfo Galvan 407-347-9536 adolfo@vmgconstructioninc10.com	3C Orlando Casariego 305-638-5511 ojc@3cconstructioncorp.com	CROM Cameron Kenyon 352-440-1721 ckenyon@CromCorp.com	
Base Bid - Before Bid Alternates	\$ -	\$ 1,818,000.00	\$ -	\$ -	\$ 2,999,370.00	\$ -
1. Denitrification Facility Concrete Package		\$ 1,798,000.00			\$ 2,980,000.00	
2. Payment & Performance Bond Rate		\$ 20,000.00			\$ 19,370.00	
Bid Alternates / Adjustments						
Bid Document Requirements						
Bid Form		X			X	
Acknowledged Addenda		X			X	
Clarifications / Exceptions		X			X	
Value Engineering Proposal						
Scheduled Lead Times for Deliverables and Construction						
1. Submittal Concrete Mix and Accessories (From Contract Execution)		14			See Clarification Page	
2. Submittal Rebar Drawings (From Contract Execution)		28			See Clarification Page	
3. Submittal Formwork Drawings (From Contract Execution)		35			See Clarification Page	
4. Deliver Rebar (Release to Delivery)		14			See Clarification Page	
5. Deliver Formwork (Release to Delivery)		21			See Clarification Page	
Grant Funding Compliance						
Base Bid is in compliance with Davis-Bacon Requirements (Circle One):		Yes			Yes	
Base Bid is in compliance with AIS Requirements (Circle One):		Yes			Yes	
Additional Notes						
Subtotal (Excluding Alternates):	\$ -	\$ 1,818,000.00	\$ -	\$ -	\$ 2,999,370.00	\$ -
Adjustment (Alternates):	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Adjusted Scope:	\$ -	\$ 1,818,000.00	\$ -	\$ -	\$ 2,999,370.00	\$ -

Recommend Heritage Concrete Construction as the lowest responsive bidder.

Project: Westport WWTF Part 2C Advanced Wastewater Treatment Improvements
Bid Package: **Denitrification Facility Concrete Package** Bid Package No: 13
To: Josh Burns
Wharton-Smith, Inc.
watergmpbids@whartonsmith.com

Bidder Information:

Company: HERITAGE CONCRETE CONSTRUCTION, LLC
Contact Name: JUSTIN DRAWDY Title: COO
Address: 17787 OKEECHOBEE RD. FORT PIERCE, FL 34945
Phone Number: 772 216 4412 Email: JUSTIN@HERITAGECC.LLC.COM

Bid Proposal Documentation Checklist (check all that apply):

- | | |
|--|---|
| <input checked="" type="checkbox"/> Bid Form | <input type="checkbox"/> Value Engineering Proposal |
| <input type="checkbox"/> Sanctions and Litigation | <input type="checkbox"/> List of ECs |
| <input type="checkbox"/> Licenses | <input type="checkbox"/> Certificate of Insurance |
| <input type="checkbox"/> Proof of Bonding Capability | <input type="checkbox"/> Clarifications |
| <input type="checkbox"/> Bid Schedule | <input type="checkbox"/> SRF Compliance |

Bidder's Acknowledgements:

1. The undersigned Bidder agrees if this bid is accepted, to enter into a Purchase Order or Subcontract Agreement with the Construction Manager per the Agreement terms included in the Bid Documents.
2. Bidder accepts all the terms and conditions of the Bid Documents.
3. Bidder has examined copies of all the Bid Documents and the following addenda:

No. <u>1</u>	Dated <u>6/17/25</u>	No. <u>3</u>	Dated <u>7/7/25</u>
No. <u>2</u>	Dated <u>6/27/25</u>	No. _____	Dated _____

4. Bidder has carefully examined the site and locality where the work is to be performed and the legal requirements (federal, state and local laws, ordinances, rules and regulations) and conditions affecting cost, degree of difficulty, progress or performance of the work and has made such independent investigations as Bidder deems necessary.
5. Bidder has reviewed and understands the Project Schedule furnished in the Bid Documents and commits to perform and complete the Scope of Work of this Bid Proposal within the durations indicated and will meet all milestone dates detailed therein. Bidder understands that time is of the essence and any delays in completion of any portion of the Work may result in damages.
6. This Bid is genuine and (a) not made in the interest or on behalf of any undisclosed person, firm, or corporation (b) is not submitted in the conformity with any agreement or rules of any group, association, organization, or corporation (c) Bidder has not directly or indirectly induced or solicited any other Bidder to submit a false or sham Bid (d) Bidder has not solicited or induced any person, firm or corporation to refrain from bidding (e) Bidder has not sought by collusion to obtain for himself any advantage over any other Bidder or over Owner.

7. This Bid Proposal will remain open for acceptance by the Construction Manager for a period of one hundred and eighty (180) days after the date submitted. The price is to be valid for the duration of the Project Schedule after execution of a Purchase Order or Subcontract Agreement.
8. The total base bid includes all labor, material, equipment, taxes, overhead, profit, and all other costs required to complete the scope of this Bid Package as outlined in the Bid Documents.
9. The bid pricing will be broken out as follows. Regarding the bid pricing, the total bid price will be dependent on whether the alternates are accepted by the City of Port St. Lucie. Owner has the sole discretion to accept any, all, or none of the work items for this scope of work based on the bid pricing received.

Item No.	Brief Description of Item	QTY	UM	Unit Price	Total Price
1.	Denitrification Facility Concrete Package	1	LS	\$ 1,798,000.00	\$ 1,798,000.00
2.	Payment & Performance Bond Rate	1	LS	\$ 20,000.00	\$ 20,000.00
				Total Bid:	\$ 1,818,000.00

(TOTAL BID AMOUNT, INCLUDING ALL SALES TAX, FEES, FREIGHT, ETC., WRITTEN IN WORDS):

ONE MILLION EIGHT HUNDRED EIGHTEEN THOUSAND AND 00/100

SCHEDULED LEAD TIMES FOR DELIVERABLES

Item No.	Brief Description of Item	Calendar Days to Complete
1.	Submittal Concrete Mix and Accessories (From Contract Execution)	<u>14</u>
2.	Submittal Rebar Drawings (From Contract Execution)	<u>28</u>
3.	Submittal Formwork Drawings (From Contract Execution)	<u>35</u>
4.	Deliver Rebar (Release to Delivery)	<u>14</u>
5.	Deliver Formwork (Release to Delivery)	<u>21</u>

SRF COMPLIANCE

Bid is in conformance with SRF Davis-Bacon Requirements (Circle One):

YES

NO

Bid is in conformance with SRF AIS Requirements (Circle One):

YES

NO

The undersigned hereby certifies that Bidder has carefully reviewed the Bid Documents and, with full knowledge and understanding of the requirements of the Bid Documents, that this Bid Proposal meets all specifications, terms, and conditions contained in the Bid Documents, in its entirety.



Signature

JUSTIN DRAWDY / COO

Print Name / Title

7/9/25

Date



17787 Okeechobee Road, Fort Pierce, FL 34945

772-216-4412

www.heritageccllc.com

CLARIFICATIONS

- 1.1.1.A.d) – Slab figured as 8", Drawing S15 shows 12".
- 1.1.1.A.g) – Top of foundation figured at 22.5 elevation. 6" of grout figured on top of foundation, with top of grout being 23.0 elevation.
- 1.1.2 F. – States to supply embeds, but 1.1.2.G says that subcontractor only responsible for labor and not the actual embeds. No embed material was accounted for in pricing.
- 1.1.2.J. – No Termite Control figured, not required.
- 1.1.2.K. – Ice was **INCLUDED** for concrete based on previous phases of work completed last year.
- 1.1.2.O. – No Vapor Barrier figured, not shown.

Thank you for the opportunity to provide this bid proposal.

Proposal is good for 30 days.

Proposal prepared by: Justin Drawdy (C) 772-216-4412 (E) justin@heritageccllc.com

SECTION 4 – PROPOSED GMP SCHEDULE

Westport WWTF Part 2C AWT Improvements - GMP#3

Project ID: 23-042 Westport Denite90%
Data Date: 11-Aug-25

Activity ID	Activity Name	Orig Dur	Rem Dur	Start	Finish	Total Float	2025					2026					2027					2028												
							M	J	Jul	A	S	O	N	D	J	F	M	A	M	J	Jul	A	S	O	N	D	J	F	M	A				
Westport WWTF Part 2C AWT Improvements - GMP#3 Denite Filter 90% Design																																		
General Requirements																																		
GR0001	Issuance of RFP#007 - GMP#3 AWT Denite Filters	0	0	24-Apr-25 A			▶ Issuance of RFP#007 - GMP#3 AWT Denite Filters																											
GR0010	WSI to Issue Bid Manuals, Precon Services for GMP	68	0	24-Apr-25 A	23-Jul-25 A		■ WSI to Issue Bid Manuals, Precon Services for GMP																											
GR0020	City/CEI/EOR Review and Approve GMP	10	20	23-Jul-25 A	08-Sep-25	24	■ City/CEI/EOR Review and Approve GMP																											
GR0030	Commission Approval of GMP	15	15	09-Sep-25	29-Sep-25	24	■ Commission Approval of GMP																											
GR0040	City Issuance of NTP	0	0	03-Nov-25*		0	◆ City Issuance of NTP																											
GR0045	Receive Construction Set of Plans For Building Department	50	50	11-Aug-25	20-Oct-25	64	■ Receive Construction Set of Plans For Building Department																											
GR0050	Mobilize	5	5	10-Dec-25	16-Dec-25	55	■ Mobilize																											
GR0060	Substantial Completion	0	0		01-Mar-28	0	◆ Substantial Completion																											
GR0070	Closeout Documents	21	21	01-Mar-28	29-Mar-28	0	■ Closeout Documents																											
GR0080	Demobilize	15	15	01-Mar-28	21-Mar-28	6	■ Demobilize																											
GR0090	Final Completion	0	0		30-Mar-28	0	◆ Final Completion																											
Permitting																																		
PR0010	Building Permit	25	25	03-Nov-25	09-Dec-25	55	■ Building Permit																											
PR0020	SFWMD Dewatering Permit	25	25	03-Nov-25	09-Dec-25	55	■ SFWMD Dewatering Permit																											
Shop Drawings																																		
Procurement																																		
PM0010	Procure Denite Filter Equipment Package	30	30	03-Nov-25	16-Dec-25	19	■ Procure Denite Filter Equipment Package																											
PM0020	Procure Ductile Iron Pipe & Fittings	20	20	03-Nov-25	02-Dec-25	80	■ Procure Ductile Iron Pipe & Fittings																											
PM0030	Procure Metal Building Package	30	30	03-Nov-25	16-Dec-25	272	■ Procure Metal Building Package																											
PM0040	Procure Structural Concrete Package	20	20	03-Nov-25	02-Dec-25	28	■ Procure Structural Concrete Package																											
PM0050	Procure Misc Metals Package	20	20	03-Nov-25	02-Dec-25	97	■ Procure Misc Metals Package																											
PM0060	Procure SS Pipe Package	20	20	03-Nov-25	02-Dec-25	267	■ Procure SS Pipe Package																											
PM0070	Procure Roofing Package	20	20	03-Nov-25	02-Dec-25	342	■ Procure Roofing Package																											
PM0080	Procure Pipe Support Package	20	20	03-Nov-25	02-Dec-25	182	■ Procure Pipe Support Package																											
PM0090	Procure Electrical Package	20	20	03-Nov-25	02-Dec-25	119	■ Procure Electrical Package																											
PM0100	Procure Vertical Turbine Pumps	30	30	03-Nov-25	16-Dec-25	86	■ Procure Vertical Turbine Pumps																											
PM0120	Procure HVAC Package	20	20	03-Nov-25	02-Dec-25	324	■ Procure HVAC Package																											
PM0130	Procure Coating Package	20	20	03-Nov-25	02-Dec-25	118	■ Procure Coating Package																											
PM0140	Procure Field Instrumentation Package	20	20	03-Nov-25	02-Dec-25	245	■ Procure Field Instrumentation Package																											
PM0150	Procure Sheetpiling Design Package	20	20	03-Nov-25	02-Dec-25	0	■ Procure Sheetpiling Design Package																											
Submittals from Vendor																																		
SD1000	Submit Denite Filter	40	40	17-Dec-25	17-Feb-26	287	■ Submit Denite Filter																											
SD1002	Submit Denite Mechanical Equipment	65	65	17-Dec-25	24-Mar-26	232	■ Submit Denite Mechanical Equipment																											
SD1004	Submit I&C for Filters	65	65	17-Dec-25	24-Mar-26	184	■ Submit I&C for Filters																											
SD1006	Submit Valves	65	65	17-Dec-25	24-Mar-26	19	■ Submit Valves																											
SD1010	Submit Ductile Iron Pipe & Fittings	20	20	03-Dec-25	02-Jan-26	80	■ Submit Ductile Iron Pipe & Fittings																											

Westport WWTF Part 2C AWT Improvements - GMP#3

Project ID: 23-042 Westport Denite90%
Data Date: 11-Aug-25

[illegible]

Westport WWTF Part 2C AWT Improvements - GMP#3

Project ID: 23-042 Westport Denite90%
Data Date: 11-Aug-25

[illegible]

Westport WWTF Part 2C AWT Improvements - GMP#3

Project ID: 23-042 Westport Denite90%
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[illegible]

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Project ID: 23-042 Westport Denite90%
Data Date: 11-Aug-25

[illegible]

Westport WWTF Part 2C AWT Improvements - GMP#3 Denite Filter 90% Design

Project ID: 23-042 Westport Denite90%
Data Date: 11-Aug-25

[illegible]

Westport WWTF Project Team Tracking Sheet

Overall Project Team Tracking									Year																																																																																																																																				
						Month	January					July					August					September					October					November					December										January					December										January					December										January					September					October					November					December										January					December										January					February					March					April				
8/11/2025						Week #	1	2	3	4	5	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	1	2	3	4	49	50	51	52	1	2	3	4	5	49	50	51	52	1	2	3	4	5	49	50	51	52	1	2	3	4	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	1	2	3	4	5	49	50	51	52	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15																																	
						Weeks	GMP #1	GMP #2	GMP #3	Total Weeks																																																																																																																																			
Name		Title									17 Weeks																	148 Weeks																									78 Weeks																																																																																								
Eugene Ritchie		Senior Site Superintendent				148	78	226																																																																																																																																					
Manny Tomas		Field Engineer				148	78	226																																																																																																																																					
Office Staff																																																																																																																																													
Jeff Wiley		Executive Manager				17	148	78	243																																																																																																																																				
Daniel Mesquita		Project Manager				17	148	78	243																																																																																																																																				
Andrew Wilson		Project Engineer				17	148	78	243																																																																																																																																				
Maya Cox		Operations Coordinator				148	78	226																																																																																																																																					
Kristin Plitnik		Project Accountant				17	148	78	243																																																																																																																																				
Eric Perry		Quality Manager				148	78	226																																																																																																																																					
Carlos Torres		Safety Manager				148	78	226																																																																																																																																					
TBD		Project Intern				17	148	78	243																																																																																																																																				
Office Trailers																																																																																																																																													
WSI Mgmt Trailer		Double Wide				148	78	226																																																																																																																																					
WSI Production Trailer		Single Wide				148	78	226																																																																																																																																					
CEI Trailer		Single Wide				148	78	226																																																																																																																																					
GMP #1: BMAP Procurement of Long Lead Items																																																																																																																																													
GMP #2: BMAP Construction																																																																																																																																													
GMP #3: AWT Part 2C - Denitrification Facility																																																																																																																																													