Hernando County

Board of County Commissioners

John Law Ayers Commission Chambers, Room 160
20 North Main Street, Brooksville, FL 34601

Regular Meeting

Agenda

Tuesday, March 24, 2026 - 9:00 A.M.

IN ACCORDANCE WITH THE AMERICANS WITH DISABILITIES ACT, PERSONS WITH DISABILITIES NEEDING A SPECIAL ACCOMMODATION TO PARTICIPATE IN THIS PROCEEDING SHOULD CONTACT MARYELLEN WAITE, RISK MANAGEMENT MANAGER, 15470 FLIGHT PATH DRIVE, BROOKSVILLE, FLORIDA 34604, (352) 540-6289. IF HEARING IMPAIRED, PLEASE CALL 1-800-676-3777.

If a person decides to appeal any quasi-judicial decision made by the Hernando County Board of County Commissioners with respect to any matter considered at such hearing or meeting, he or she will need a record of the proceeding, and that, for such purpose, he or she may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is to be based.

PLEASE NOTE THAT THIS MEETING HAS A START TIME OF 9:00 A.M., AND ALL ITEMS CAN BE HEARD ANYTIME THEREAFTER.

UPCOMING MEETINGS:

The Board of County Commissioners' has scheduled a land use meeting to consider land use petitions on Tuesday, April 7, 2026, beginning at 9:00 A.M., in the John Law Ayers County Commission Chambers, Room 160.

The Board of County Commissioners' next regular meeting is scheduled for Tuesday, April 14, 2026, beginning at 9:00 A.M., in the John Law Ayers County Commission Chambers, Room 160.

A. CALL TO ORDER

1. Invocation
2. Pledge of Allegiance
3. America 250 Presentation

B. APPROVAL OF AGENDA (Limited to Board and Staff)

C. ELECTED OFFICIALS

D. CITIZENS' COMMENTS

E. BOARD/STAFF RESPONSES

F. CONSENT AGENDA

AGREEMENT/GRANT

1. **17166** Amendment 101 to Purchase Order Agreement With Lutheran Services Florida, Inc., d/b/a LSF Health Systems for Funding of Community Paramedicine Program and Mental Health and Substance Abuse Resource Coordination From Florida Opioid Allocation and Statewide Response Agreement a/k/a Opioid Settlement

Attachments: Purchase Order Agreement With Lutheran Services Florida, Inc., d/b/a LSF Health Systems 09.09.2025
Purchase Order Amendment 100
Purchase Order Amendment 101

2. **17270** Authorization for County Attorney to Execute Settlement Participation Agreements With Six Opioid Distributor/Dispenser Defendants Regarding Opioid Litigation

3. **16749** School Concurrency Proportionate Share Mitigation Agreement With The School Board of Hernando County, Florida; and Hillpointe, LLC, Land Merchant, LLC, Frank McDowell, III and Margaret M. McDowell, and Nicholas Anthony Olivia, Trustee of Nicholas Anthony Olivia, Sr., Revocable Living Trust for Pointe Grande at Spring Hill

Attachments: School Concurrency Proportionate Share Mitigation Agreement - Pointe Grand at Spring Hill

MISCELLANEOUS

4. **17201** Budget Adjustment to Reallocate Expenditures for FY 2025-2026 Within Clerk of Circuit Court and Comptroller Budget

Attachments: Clerk of Circuit Court Budget Amendment Request Form

5. **17230** Declaration of Various Tangible Property as Surplus for Disposal and Removal From Fixed Asset Inventory

Attachments: Surplus Vehicles 3-24-26

6. **17231** Petroleum Restoration Program Site Access Agreement With State of Florida, Department of Environmental Protection for Petroleum Contamination Cleanup for Property Located at 700 Aeriform Drive, Brooksville

   Attachments: FDEP Petroleum Restoration Program Site Access Agreement - Local Government
   FDEP Site Access Agreement - Exhibit B Additional Requirements

7. **17304** Resolution Regarding Reimbursement of Certain Costs Relating to Ridge Manor Water Reclamation Facility Expansion and Emergency Operations Structure

   Attachments: Reimbursement Resolution - Ridge Manor Water Reclamation Facility Expansion

8. **17194** Satisfaction of Various Mortgages Through Homeownership Down Payment Assistance Program

   Attachments: Second Mortgage - Colon
   Satisfaction of Mortgage - Colon
   Second Mortgage - Hamilton
   Satisfaction of Mortgage - Hamilton
   Second Mortgage - Hirchak
   Satisfaction of Mortgage - Hirchak

9. **17191** Satisfactions of Second Mortgage for Suzzanne Asaff and Jeffery D. D'Angelo Through Neighborhood Stabilization Program Purchase Assistance Program

   Attachments: Second Mortgage - Asaff
   Satisfaction of Mortgage - Asaff
   Second Mortgage - D'Angelo
   Satisfaction of Mortgage - D'Angelo

10. **17199** Sponsorship Agreement With Rotary Club of Brooksville for Mermaid Tale Trail Statue

    Attachments: Mermaid Tale Trail Statue Sponsorship Agreement With Rotary Club of Brooksville
    Anti-Human Trafficking Affidavit

11. **17198** Resolution Authorizing Submittal of Application to Florida Fish and Wildlife Conservation Commission for Boating Improvement Program Grant Funding for Hunters Lake Channel Restoration Project Phase 1

Attachments: Cover Letter
BOCC Letter of Support
FWC Application Packet
Resolution - Hunters Lake Boating Improvement Program Application

12. **17204** Various Satisfactions of Interim Disposal Special Assessment Liens

Attachments: Satisfaction of Lien and Receipt - Vega & Pizarro
Satisfaction of Lien and Receipt - Soto

PROPERTY

13. **17237** Acceptance of Perpetual Utility Easement From Hawk Sunrise, LLC, With Hernando County Water and Sewer District for Installation of Water Main and Sewer Force Main Project From Interstate 75 a/k/a I-75 Across Proposed Water Plant for Sunrise Development

Attachments: Perpetual Utility Easement 01-28-2026 - Hawk Sunrise, LLC

14. **17236** Acceptance of Perpetual Utility Easement From Hawk Sunrise, LLC, With Hernando County Water and Sewer District for Installation of Water Main and Sewer Force Main Project From Sunrise Boulevard to Ridge Manor Wastewater Treatment Plant for Sunrise Development

Attachments: Perpetual Utility Easement 01-30-2026 - Hawk Sunrise, LLC

RESOLUTION

15. **17268** Enabling Resolution Implementing May 2026 as Code Compliance Month

Attachments: Sec. 2-58 - Optional Compliance Month
Application - Reduction of Lien In Hernando County Florida
Resolution for Code of Compliance Month for 2026

16. **17219** Resolution Proclaiming March 2026 as National Nutrition Month

Attachments: National Nutrition Month

17. **17210** Resolution Proclaiming April 2026 as Donate Life Month

Attachments: Donate Life Month

18. **17189** Resolution Proclaiming April 2026 as Water Conservation Month

Attachments: April as Water Conservation Month 2026

G. CORRESPONDENCE TO NOTE

1. **17155** Notice of Purchasing Policy Exceptions for February 2026

Attachments: PPE - Court Admin. - Redwood Toxicology $25,432.48
PPE - Emergency Management - Tampa Bay Regional Council $37,500.00
PPE - Fleet - Brooksville Ford $5,392.11
PPE - Fire Rescue - Johns by Johns $10,300.00
PPE - Landfill - Integrated Environmental Technology $21,600.00
PPE - Landfill - Integrated Environmental Technology $96,402.40
PPE - DPW - San Antonio Lumber Company, Inc. $5,505.36
PPE - Planning - Infrastructure Consulting $8,724.50

2. **17238** Notification of Letter to Florida Fish and Wildlife Conservation Commission Requesting Seasonal Closure of Hospital Hole Included in Weeki Wachee River System for Manatee Protection

Attachments: Letter - Seasonal Closure Request for Manatees Within Hospital Hole, Weeki Wachee River

3. **17293** Transmittal of Letter From Florida Fish and Wildlife Conservation Commission Regarding Request for Seasonal Closure of Hospital Hole Included in Weeki Wachee River System for Manatee Protection

Attachments: FWC Response for Seasonal Closure Request for Hospital Hole - Weeki Wachee River

4. **17182** Receipt of Alcohol and Other Drug Abuse Trust Fund Monthly Report for September 2025

Attachments: Alcohol & Drug Abuse Trust Fund 2025-09

5. **17183** Receipt of Alcohol and Other Drug Abuse Trust Fund Monthly Report for October 2025

   Attachments: Alcohol & Drug Abuse Trust Fund 2025-10

6. **17184** Receipt of Alcohol and Other Drug Abuse Trust Fund Monthly Report for November 2025

   Attachments: Alcohol & Drug Abuse Trust Fund 2025-11

7. **17185** Receipt of Alcohol and Other Drug Abuse Trust Fund Monthly Report for December 2025

   Attachments: Alcohol & Drug Abuse Trust Fund 2025-12

8. **17246** Submittal of Letter to Florida Fish and Wildlife Conservation Commission Requesting a Presentation on Gopher Tortoises at Upcoming Board Meeting

   Attachments: Letter - Request for Gopher Tortoise Presentation

9. **17242** Transmittal of Minutes From Delegation on Government Efficiency a/k/a DOGE Committee Meetings of January 2026

   Attachments: DOGE January 12, 2026, Minutes
   DOGE January 26, 2026, Minutes

10. **17241** Transmittal of Minutes From Fine Arts Council Meeting January 2026

    Attachments: Fine Arts Council Approved January 2026 Meeting Minutes

11. **17244** Transmittal of Minutes From Library Advisory Committee Meeting of January 13, 2026

    Attachments: Library Advisory Committee Minutes of January 13, 2026

12. **17243** Transmittal of Minutes From Planning and Zoning Commission Meeting of January 12, 2026

    Attachments: January 12, 2026, Minutes

H. PUBLIC HEARINGS

* Entry of Proof of Publication into the Record
* Poll Commissioners for Ex Parte Communications
* Administer Oath to All Persons Intending to Speak
* Adoption of Agenda Backup Materials into Evidence

STANDARD

COUNTY ATTORNEY JON JOUBEN

1. **17197** Public Hearing Regarding Notice of Public Nuisance Vessel Issued to Registration No. FL 1693LJ, Decal No. 08029041

Attachments:
Notice of Public Nuisance Vessel Registration #FL1693LJ, Decal #08029041
Photos 05.04.2025
Photos 11.20.2025
One80 Letter - Notice of Public Nuisance Vessel
Imgrund Letter Request of Hearing for Notice of Public Nuisance Vessel

DEVELOPMENT SERVICES DIRECTOR OMAR DEPABLO

2. **17152** Variance Petition Submitted by Matthew Schroepfer and RaeAnna Schroepfer for Property Located on Baxter Street

Attachments:
Zoning Appeal Application
Letter of Request for Hearing Regarding Full Variance on Side Setbacks - Key No. 1761828
Site plan
Agent Affidavit
Warranty Deed
Adjacent Property Owners
Citizen Correspondence
Approval Resolution
Denial Resolution
Notice of Public Hearing

LEGISLATIVE

PUBLIC WORKS DIRECTOR SCOTT HERRING

3. **17090** FY 2027 Non-Ad Valorem Assessment Rate Increase for Spring Hill Street Lighting Municipal Service Benefit Unit and Establishment of Future Maximum Rate and Associated Resolution

Attachments:
Spring Hill Lighting Map
Spring Hill Lighting Budget Forecast
Notice of Public Hearing Letter
Notice of Public Hearing
Citizen Correspondence
Resolution

I. DEVELOPMENT SERVICES DIRECTOR OMAR DEPABLO

17260 Petition Submitted by Charles Ivory for Hardship Relief From Subdivision Regulations for Property Located on White Road

Attachments:
Class D Subdivision Review Application
Staff Report of Class D Subdivision Appeal
Class D Denial Letter - Ivory 01-12-2026
Class D Subdivision Appeal: Petition for Relief From Hardship
Application 1516189 Aerial Map
Application 1516189 Zoning Map
Map of Survey
Florida Quit Claim Deed
Property Split Tax Clearance Form
Class D Subdivision Department of Public Works Clearance Form
Approval Resolution
Denial Resolution

J. DIRECTOR OF PROCUREMENT & STRATEGIC INITIATIVES CARLA ROSSITER-SMITH

1. **17253** Approval of Task Order With Kimley-Horn and Associates, Inc., for Hernando County Electric Vehicle Fleet Needs Assessment Report for Fleet Department (Contract No. 24-PG0125/EK; Amount: $68,964.00)

Attachments:
Board Approval of No. 24-PG0125 - 11.07.2023
Kimley-Horn and Associates, Inc., Planning Support Services
Kimley-Horn and Associates, Inc., Piggyback Agreement
Kimley-Horn and Associates, Inc., Scope for Professional Consulting Services
Contract No. 24-PG00125 Exhibit B Fee Quotation Proposal

2. **17188** Award of Construction Contract to Wharton-Smith, Inc., for Ridge Manor Water Reclamation Facility Expansion and Emergency Operations Structure Construction Projects for Utilities Department and Associated Budget Resolution (Contract No. 26-C01237/JG; Amount: $91,569,822.50)

Attachments:
Solicitation With Addenda - Contract No. 26-C01237.JG
Bid Tab - 26-C01237.JG
Department Recommendation With Reference Check and Technical Evaluation
Notice of Intent to Award - Contract No. 26-C01237
Construction Contract - 25-C01237.JG
Budget Resolution - Additional Ridge Manor Bond Proceeds

3. **17249** Award of Quote and Work Authorization Agreement With Seggie Custom Builders, LLC, for Transport and Installation of Modular Business Unit at Hernando County Sheriff's Office (Contract No. 23-T00040/AP; Amount: $163,922.67)

Attachments:
BOCC Approval - Pre-Qualification of Vendors for Services Projects 09.26.2023
Solicitation-Offer-Award for Contract 23-T00040AP to Seggie 09.26.2023
Amendment No. One to Contract No. 23-T00040/AP
Amendment No. Two to Contract No. 23-T00040/AP
Notice of Intent to Award 3 2 26
Bid Tabulation
Contract 23-T00040/AP Q46 and Anti-Human Trafficking Affidavits
Budget Transfer for Sheriff Modular
Work Authorization Agreement for Contract No. 23-T00040/AP

K. PUBLIC WORKS DIRECTOR SCOTT HERRING

1. **16778** Approval of Right of Entry Agreements With Ronald W. Hutton and CA Properties, Inc., for Installation and Operation of Temporary Pump Systems As Needed for Flood Mitigation Located on Rowntree Drive

Attachments:
Key No. 396618 Right of Entry Agreement - Hutton
Key No. 396618 Warranty Deed
Key No. 396618 Property Record Card 2025 Final Tax Roll
Key No. 396084 Right of Entry Agreement - CA Properties, Inc.
Key No. 396084 General Warranty Deed for Florida
Key No. 396084 Property Record Card 2025 Final Tax Roll
CA Properties, Inc., Business Information
Key Nos 396084 and 396618 Aerials

2. **16827** Renewal of Lease Agreement With Vincent Academy Adventure Coast, Inc., for Office Space at Westside Government Center

Attachments:
Key No. 1137852 Lease Agreement
Key No. 1137852 Anti Human Trafficking Affidavit
Sunbiz - Vincent Academy Adventure Coast, Inc.
Key No. 1137852 Property Record Card 2025
Key No. 1137852 Aerial

L. NATURAL RESOURCES MANAGER CARLA BURRMANN

17145 Discussion Regarding Hunters Lake Boat Ramp Access and Management Activities

Attachments:
Hunter's Lake Management Discussion - Options
Email - Hunters Lake LVI Report
Email - Hunters Lake Canals
FDEP Letter Regarding Hunters Lake; Dredged Canals
FDEP Memorandum - Safe Upland Line - Hunters Lake
FWC Email - Hunter's Lake
Stantec Scope of Services - Hunter's Lake Boat Ramp Dredge
Regional Overview of Hydrologic Conditions - January 2026
Boat Ramp Aerials and Photos

M. COMMUNITY SERVICES DIRECTOR CHRIS LINSBECK

17203 Discussion Regarding Waterways Advisory Committee

Attachments: Waterways Advisory Options Discussion
Part II - Code of Ordinances - Article IX. Hernando County Waterways Advisory Committee
Proposed Ordinance Repealing Waterways Advisory Committee
Waterways Advisory Committee Roster
Administrative Services Standard Operating Procedures

N. COMMISSIONER RYAN AMSLER

17305 Request From Brooksville Main Street for Contribution to Hernando County's Salute to America 250 Event on July 4, 2026, Located at Sand Hill Scout Reservation

Attachments: Letter - America 250 Sponsorship Request

O. COMMISSIONER STEVE CHAMPION

17248 Discussion Regarding Reconsideration of Proposed Ordinance Related to Retail Transactions; Creating Section 18-1 of Hernando County Code Prohibiting Retail Businesses From Refusing to Accept Cash Payments for Goods or Services

Attachments: Proposed Ordinance Prohibiting Retail Business From Refusing to Accept Cash Payments

P. COUNTY ADMINISTRATOR JEFFREY ROGERS

1. **17297** Confirmation of Brad Smith as Director of Utilities

   Attachments: Brad Smith Resume

2. **16923** Update Regarding Ongoing Board Directives

   Attachments: Ongoing BOCC Directives 3-24-26

Q. BOARD OF COUNTY COMMISSIONERS

1. Commissioner Brian Hawkins
2. Commissioner Steve Champion
3. Commissioner John Allocco
4. Commissioner Ryan Amsler
5. Chairman Jerry Campbell
6. County Attorney Jon Jouben
7. Deputy County Administrator Toni Brady
8. County Administrator Jeffrey Rogers

R. ADJOURNMENT

TITLE

Amendment 101 to Purchase Order Agreement With Lutheran Services Florida, Inc., d/b/a LSF Health Systems for Funding of Community Paramedicine Program and Mental Health and Substance Abuse Resource Coordination From Florida Opioid Allocation and Statewide Response Agreement a/k/a Opioid Settlement

BRIEF OVERVIEW

The Board approved a Purchase Order Agreement (Agreement) with Lutheran Services Florida, Inc., d/b/a LSF Health Systems (LSF) on September 9, 2025, effective July 1, 2025, for the administration, implementation, and management of the opioid settlement funds for the Community Paramedicine Program and Mental Health and Substance Abuse Coordination for Hernando County.

On October 28, 2025, the Board subsequently approved Amendment 100, which amended the Agreement to include an updated link in Section 4, Paragraph 4.1 (Employment Screening).

LSF has now provided Amendment 101 because employment background screening requirements have changed. Only LSF-funded staff are required to complete the required screening; LSF no longer requires all staff to be screened according to these standards, and both Emergency Medical Services and non-Emergency Medical Services now have the same screening requirements.

In response, Amendment 101 makes the following changes to Section 4, Paragraph 4.1 (Employment Screening):

- Removes the title “For non-Emergency Medical Services” under Subparagraph 4.1.1; and
- Removes Subparagraph 4.1.2, titled “For Emergency Medical Services (EMS),” in its entirety.

Amendment 101 shall be effective January 1, 2026, regardless of the date of execution, and shall apply retroactively to November 1, 2025.

FINANCIAL IMPACT

None.

LEGAL NOTE

The Board has authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman’s signature on the attached Amendment 101 to Purchase Order Agreement PO130 with Lutheran Services

Florida, Inc., d/b/a LSF Health Systems.

REVIEW PROCESS

Veda Ramirez	Approved	02/16/2026 9:34 PM
Kelly Trout	Approved	02/16/2026 11:50 PM
Paul Hasenmeier	Approved	02/16/2026 11:53 PM
Erin Briggs	Approved	02/25/2026 1:01 AM
Shaun Kusnierczak - FYI	Notified - FYI	02/25/2026 1:01 AM
Erin Dohren	Approved	02/25/2026 1:36 AM
Carla Rossiter-Smith	Approved	02/26/2026 8:30 PM
Pamela Hare	Approved	03/09/2026 10:59 AM
Natasha Lopez Perez	Approved	03/10/2026 10:39 AM
Heidi Prouse	Approved	03/10/2026 2:34 PM
Toni Brady	Approved	03/17/2026 7:52 AM
Colleen Conko	Approved	03/17/2026 8:05 AM

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PURCHASE ORDER AGREEMENT

This Agreement is entered into between Lutheran Services Florida, Inc., d/b/a LSF Health Systems (a Florida non-profit corporation), hereinafter referred to as the "LSF" and/or the "Managing Entity" and **Hernando County Board of County Commissioners** herein after referred to as the "Contractor." The Contractor and LSF may be referred to herein individually as a "party" or collectively as "the parties." LSF and the Contractor agrees as follows:

Effective and Ending Dates. The terms of this Agreement shall be effective July 1, 2025, and shall continue through June 30, 2026.

This document provides direction and guidance for administration, implementation, and management of the **Florida Opioid Allocation and Statewide Response Agreement (Opioid Settlement) – Non-Qualified County (NQC) Funds** in the following County(ies): **Hernando**.

Services to be Provided. This scope of work is for the Contractor to provide **a community resource hub and a Mobile Integrated Healthcare Community Paramedicine (MIH-CP) Program.**

The Contractor is seeking to continue the two positions of Mental Health Substance Abuse Data Analyst and Resource Coordinator. These position with continue to serve all of Hernando County and cover all new and old services of the county. The scope of work is to serve as the quality control and hub for dissemination of information regarding opioid funding and resources.

Hernando County Fire Rescue will continue its MIH-CP program. The contractor hired an Emergency Medical Services (EMS) Supervisor/MIH-CP Coordinator to implement and oversee the MIH-CP Program. The coordinator will manage the Coordinated Opioid Recovery (CORE) Network which resulted in the hiring of two dedicated Community Paramedics. This funding will pay for the three mentioned employee's salaries, as well as the operational costs associated with running the program.

Section 1. Financial Consideration

1.1. Award Amount

Hernando County Board of County Commissioners has been awarded an amount not to exceed **LSF approved Exhibit C and D - Projected Operating and Capital Budget**, *per county, if multiple counties are listed*, for costs associated with administration of the services at its agency. Funding will be provided through OCA MSONQ - ME Opioid TF Non-Qualified Counties. This award is subject to availability of funds from the Department of Children and Families (DCF).

1.2. Budget

1.2.1 The Contractor shall submit a detailed, line-item budget to LSF identifying for each line the allowable items for the program, the projected or budgeted amount for each line item and narrative supporting the reasonableness and necessity of any unusual items.

1.2.1.1 Submissions must be separated by the counties listed in this Agreement, if multiple counties are listed.

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1.2.2 All budgets and revisions thereto are subject to approval by LSF.

1.2.3 The Contractor may revise a budget by submitting same to the assigned Network Manager via electronic mail for approval.

1.2.4 Approved budgets shall be maintained in the official agreement file.

1.2.5 Modifications to the approved budget may not be effective retroactively.

1.3. Payment

This award shall be paid using a fixed rate methodology, subject to the availability of funds. The Contractor shall comply with the terms of such methodology, including quarterly fiscal reconciliation reports data reporting, as outlined below.

1.3.1 The total monthly payment amount shall be an equal proportion of the approved budget amount according to the agreement period and shall be included as a line item in the Contractor's Invoice with the following documentation provided as support.

1.3.1.1 The Contractor shall submit the **Exhibit O - Expenditure Reconciliation Report** using the form designated by LSF Health Systems, available on the website: https://www.lsfhealthsystems.org/resources/#contractdocument, which will outline expenses incurred by the Contractor. This report shall be submitted on or before the 8th of the month following the end of each quarter. The Managing Entity reserves the right to request monthly **Exhibit O - Expenditure Reconciliation reports,** depending on the Contractor's rate of spending, to perform an invoice reconciliation at any point within the fiscal year.

a. Submissions must be separated by the counties listed in this Agreement, if multiple counties are listed.

1.3.1.2 All funds paid under the fixed rate methodology must be accounted for through this reconciliation process and any funding not accounted for is subject to repayment to LSF Health Systems.

1.3.1.3 LSF Health Systems reserves the right to request substantiating documentation to support the line items submitted by the Contractor in the **Exhibit O - Expenditure Reconciliation Report**.

1.3.1.4 All reports as required in Section 2.3 Required Reporting.

1.3.2 Reimbursement shall be made for actual, allowable expenditures within the limits of the latest version of the approved budget at the time that the invoice is processed.

1.3.3 The Contractor agrees that it will account for all payments from LSF according to generally accepted standard accounting principles.

Section 2. Program Administration

2.1. The Opioid Settlement program will be administered according to approved DCF Children and Families Operating Procedure (CFOP) for the Opioid Settlement and any other approved DCF document

reflecting the program requirements, or latest version thereof, which can be found at following link using the applicable fiscal year: https://www.myflfamilies.com/services/substance-abuse-and-mental-health/samh-providers/managing-entities.

2.2. Program requirements are as follows:

2.2.1 As reflected on the approved Schedule B of the Florida Opioid Allocation and Statewide Response Agreement, or latest version thereof.

2.2.2 As reflected on the approved DCF CFOP for the Opioid Settlement and any other approved DCF document reflecting the program requirements, or latest version thereof, which can be found at following link using the applicable fiscal year: https://www.myflfamilies.com/services/substance-abuse-and-mental-health/samh-providers/managing-entities.

2.2.3 Service Tasks

2.2.3.1 The Contractor shall perform all tasks reflected on the **LSF approved Exhibit G – Submission of Information**.

a. Submissions must be separated by the counties listed in this Agreement, if multiple counties are listed.

2.3. Required Reporting

2.3.1 **Expenditure Reconciliation Report:** This report shall be submitted on or before the 8th of the month following the end of each quarter. However, the Managing Entity reserves the right to request monthly Expenditure Reconciliation Reports, depending on the Contractor's rate of spending, to perform an invoice reconciliation at any point within the fiscal year.

2.3.1.1 Submissions must be separated by the counties listed in this Agreement, if multiple counties are listed.

2.3.2 The Contractor shall submit service data to LSF as required by LSF and DCF and shall submit the data electronically by the 8th of each month for the previous month's services, as specified by LSF and DCF and in accordance with the DCF Data System Guidelines.

2.3.2.1 Submissions must be separated by the counties listed in this Agreement, if multiple counties are listed.

2.3.3 Ad Hoc and additional reporting, at any frequency, may be required as determined necessary by LSF Health Systems or the Department of Children and Families.

2.3.3.1 Submissions must be separated by the counties listed in this Agreement, if multiple counties are listed.

2.3.4 Receipt of Opioid Settlement funds is an express acknowledgement of the obligation to report data on services funded by the Settlement. Recipients shall provide data to the Department of Children and Families (Department) through the Opioid Data Management System (ODMS) as

prescribed by the Department. Opioid Settlement funding is contingent upon satisfactory data reporting.

2.3.4.1 Submissions must be separated by the counties listed in this Agreement, if multiple counties are listed.

Section 3. Documentation

3.1. Cost

3.1.1 Professional Services Rendered: Invoices for professional services must include a general statement of the services provided, the time period covered by the invoice, the hourly rate, the number of hours worked, and the total payment required. Evidence of payment of the invoice must also be included.

3.1.2 Postage and Reproduction Expenses: Outside Contractor's purchases must include invoices with evidence of payments made or receipts with itemization. In-house postage and reproduction must be supported by usage logs or similar reports.

Travel: Travel reimbursements shall be made in accordance with the Department's CFOP 40-1, § 287.058(1)(b), Fla. Stat. and §112.061, Fla. Stat. Receipts for direct expenses (e.g., airfare, car rental, parking, tolls) shall be provided in support of such expenses. For mileage reimbursements, submissions shall include date(s) of travel, amount of mileage (support of mileage may include either map routes or odometer readings), purpose of travel, origin, and destination.

3.1.3 General Expenses not otherwise specified: Receipts or invoices with evidence of payment should be provided.

3.2. Services Rendered

3.2.1. The submission of service data in relation to the final invoice for payment shall be submitted to the Managing Entity no more than forty-five (45) days after the agreement ends or is terminated. If the Contractor fails to do so, all rights to payment are forfeited and the Managing Entity shall not honor any requests submitted after the aforesaid time period. Any payment due under the terms of this agreement may be withheld until performance of services and all reports due from the Contractor, and necessary adjustments thereto, have been approved by the Managing Entity.

3.2.2. Appropriate documentation shall be maintained in accordance with the applicable parameters established by statute, regulation, and code. Audit documentation shall be in accordance with 65E-14.021, F.A.C. The Contractor shall make such information available to LSF upon request and during monitoring of the program administration.

3.2.2.1. Staff timecards and a log of the date, time, number of participants, and the staff member conducting the class shall be the substantiating documentation for services and invoice back-up data.

3.2.3. The Contractor shall notify the Managing Entity's Network Manager, in writing, at least ten (10) calendar days prior to any changes in services and/or locations where services are being provided. Changes must continue to meet the service needs of consumers without excessive time and travel requirements.

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Section 4. Miscellaneous

4.1. Employment Screening

4.1.1. For non-Emergency Medical Services (EMS): The Contractor shall ensure that all staff utilized by the Contractor and its subcontractors, and funded through this agreement as reflected in Sections 1.1 and 1.2, are of good moral character and meet the Level 2 Employment screening standards specified in § 394.4572, 397.4073, 408.809, 435.04, 110.1127 and §39.001(2), Fla. Stat., as a condition of initial and continued employment that shall include, but not be limited to:

i. Employment history check,

ii. Fingerprinting for all criminal record checks,

iii. Statewide criminal and juvenile delinquency records checks through the Florida Department of Law Enforcement (FDLE),

iv. Federal criminal records check from the Federal Bureau of Investigations via the FDLE, and

v. Security background investigation, which may include local criminal records checks through local law enforcement agencies.

vi. Attestation by each employee, subject to penalty, to meeting the requirements for qualifying for employment pursuant to chapter 435 and agreeing to inform the employer immediately if arrested for any of the disqualifying offenses while employed by the employer.

The Contractor shall sign the Florida Department of Children and Families Employment Screening Affidavit each State fiscal year (no two such affidavits shall be signed more than 13 months apart) for the term of the Agreement stating that all required staff have been screened or the Contractor is awaiting the results of the screening.

Additional guidance regarding background screening is incorporated herein by reference and may be located at: www.dcf.state.fl.us/programs/backgroundscreening/.

4.1.2. For Emergency Medical Services (EMS): The Contractor shall ensure that all staff utilized by the Contractor and its subcontractors are of good moral character and meet the DCF approved Employment screening standards, as a condition of initial and continued employment that shall include, but not be limited to:

i. Attestation by each employee, subject to penalty, to meeting the requirements for qualifying for employment pursuant to chapter 435 and agreeing to inform the employer immediately if arrested for any of the disqualifying offenses while employed by the employer.

4.1.i.1. The Contractor shall present documentation showing successful background screening, upon request.

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4.2. Representations

4.2.1. The Contractor shall furnish all services, labor, equipment, and materials necessary and as may be required in the performance of this Agreement and all work performed pursuant to this Agreement shall be done in a professional manner.

4.2.2. The Contractor hereby represents to LSF, with full knowledge that LSF is relying upon these representations when entering into this Agreement that the Contractor has the professional expertise, experience, and manpower, as well as holds the necessary certifications and licenses required to perform the services to be provided by the Contractor pursuant to the terms of this Agreement.

4.2.3. Prior to commencing to provide any services pursuant to this Agreement, Contractor shall provide copies of any and all business or professional licenses and certifications held by Contractor to LSF related to the performance of the services required by this Agreement, and they shall be incorporated and made a specific part of this Agreement, whether or not attached hereto. Upon renewal of such licenses or certifications during the term of this Agreement, Contractor shall provide evidence of such renewal or re-issuance to LSF.

4.3. Terms and Conditions

4.3.1. Any changes to dates and fees must be submitted and approved by LSF. If circumstances arise that will require additional services and time, the Contractor will notify LSF and obtain written agreement prior to undertaking such activities. The Contractor shall perform all services, tasks and provide deliverables, including the quarterly reconciliation, and reports, as specified in this agreement.

4.4. Health Insurance Portability and Accountability Act

4.4.1. The Contractor shall, where applicable, comply with the Health Insurance Portability and Accountability Act (42 U.S.C. 1320d.) as well as all regulations promulgated thereunder (45 CFR Parts 160, 162, and 164). In compliance with 45 CFR § 164.504(e), the Contractor shall comply with the provisions of Attachment IV to this agreement, governing the safeguarding, use and disclosure of Protected Health Information created, received, maintained, or transmitted by the Contractor or its subcontractors incidental to the Contractor's performance of this agreement.

4.4.2. Business Associates

4.4.2.1. Portability and Accountability Act of 1996, and Standards for the Privacy and Security of Individually Identifiable Health Information, found at 45 C.F.R. Parts 160, 162 and 164, 42 C.F.R. and as amended by the Health Information Technology for Economic and Clinical Health Act, (collectively, "HIPAA"), LSF is required to protect certain individually identifiable health or other information ("Protected Health Information" or "PHI" including, but not limited to, PHI in an electronic form). Should LSF request that the Contractor share or disclose Client PHI with any of the other LSF designated business associates, LSF shall provide the Contractor with written direction indicating the name of the entity, confirmation that such entity is a business associate with a written business associate agreement with LSF and the specific information and/or data LSF desires the Contractor to disclose to or share with such other business associate and the Parties agree to execute any such additional agreements as necessary to complete such activities. For

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purposes of this Agreement, "Client" shall mean: any individual that is eligible to receive behavioral health services in accordance with DCF eligibility policies in the Service Area.

4.5. Insurance

4.5.1. As applicable, the Contractor shall maintain continuous adequate liability insurance coverage during the existence of this Agreement and any renewal(s) and extension(s) thereof. With the exception of a State agency or subdivision as defined by subsection 768.28(2), F.S., by execution of this Agreement, the Contractor accepts full responsibility for identifying and determining the type(s) and extent of liability insurance necessary to provide reasonable financial protections for the Contractor and the persons served to be served under this Agreement. The Managing Entity and its Network Service Contractors at all tiers are not covered by the State of Florida Risk Management Trust Fund for liability created by s. 284.30, F.S.

4.5.2. The Contractor acknowledges that, as an independent contractor, the Contractor, and its subcontractors, at all tiers are not covered by the State of Florida Risk Management Trust Fund for liability created by s. 284.30, F.S.

4.5.3. Upon the execution of this Agreement, the Contractor shall furnish the Managing Entity written verification supporting both the determination and existence of such insurance coverage and shall furnish verification of renewal or replacement thereof prior to the expiration or cancellation. The Managing Entity reserves the right to require additional insurance as specified in this Agreement.

4.5.4. The Contractor shall notify the Managing Entity within 30 calendar days if there is a modification to the terms of insurance including but not limited to, cancellation or modification to policy limits.

4.5.5. The Contractor shall obtain and provide proof to the Managing Entity and the Department of Comprehensive General Liability Insurance (broad form coverage), specifically including premises, fire, and legal liability to cover the Contractor and all its employees. The limits of the Contractor's coverage shall be no less than $300,000 per occurrence with a minimal annual aggregate of no less than $1,000,000.

4.5.6. If in the course of the performance of its duties under this Agreement any officer, employee, or agent of the Contractor operates a motor vehicle, the Managing Entity shall cause the Contractor, at all tiers, to obtain and provide proof to the ME and the Department of comprehensive automobile liability insurance coverage with limits no less than $300,000 per occurrence with a minimal annual aggregate of no less than $1,000,000.

4.5.7. If in the course of the performance of the duties of any Contractor, at all tiers, any officer, employee, or agent of the Contractor, provides any professional services or provides or administers any prescription drug or medication or controlled substance, the ME shall cause the Contractor, at all tiers, to obtain and provide proof to the ME and the Department of professional liability insurance coverage, including medical malpractice liability and errors and omissions coverage, to cover all employees and shall not exclude claims resulting from physical and sexual abuse. The limits of the coverage shall be no less than $300,000 per occurrence with a minimal annual aggregate of no less than $1,000,000.

4.5.8. The Managing Entity and the Department of Children and Families shall be exempt from, and in no way liable for, any sums of money that may represent a deductible or self-insured retention under any such insurance. The payment of any deductible on any policy shall be the sole responsibility of the Contractor purchasing the insurance.

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4.5.9. All insurance policies, at all tiers, shall be provided by insurers licensed or eligible to do and that are doing business in the State of Florida. Each insurer must have a minimum rating of "A" by A. M. Best or an equivalent rating by a similar insurance rating firm and shall name the Managing Entity and the Department as an additional insured under the policy or policies. The Contractor shall use its best good faith efforts to cause the insurers issuing all such general, automobile, and professional liability insurance to use a policy form with additional insured provisions naming both DCF and the ME as additional insured or a form of additional insured endorsement acceptable to ME in the reasonable exercise of its judgment. The ME reserves the right to require additional insurance. The limits of coverage under each policy maintained by the Contractor do not limit the Contractor's liability and obligations under this agreement. Upon the ME's request, the Contractor shall furnish the ME with written verification supporting the existence of such insurance coverage.

4.5.10. All such insurance proposed by the Contractor shall be submitted to and confirmed by the assigned Primary Point of Contact no later than execution initially and thereafter, updates shall be provided annually which reflect no lapse in insurance coverage.

4.6. Indemnification

4.6.1. The Contractor shall be fully liable for the actions of its agents, employees, partners, or subcontractors and shall fully indemnify, defend and hold harmless LSF, State of Florida and its officers, agents, and employees, from suits, actions, damages, and costs of every name and description, including attorney's fees, arising from or relating to any alleged act or omission by the Contractor, its agents, employees, partners, or subcontractors, provided, however, that the Contractor shall not indemnify for that portion of any loss or damages caused by the negligence act or omission of LSF.

4.6.2. The Contractor shall fully indemnify, defend and hold harmless LSF, the State, from any suits, actions, damages, and costs of every name and description, including attorney's fees, arising from or relating to violation of infringement of a trademark, copyright, patent, trade secret or intellectual property rights, provided, however, that the foregoing obligation shall not apply to LSF's misuse or modification of Contractor's products or LSF's operation or use of Contractor's products in a manner not contemplated by the agreement or the purchase order. If any product is the subject of an infringement suit or in the Contractor's opinion is likely to become the subject of such a suit, the Contractor may at its sole expense procure for LSF the right to continue using the product or modify it to become non-infringing. If the Contractor is not reasonably able to modify or otherwise secure LSF the use, LSF shall not be liable for any royalties. The Contractor's indemnification for violation or infringement of a trademark, copyright, patent, trade secret or intellectual property rights shall encompass all such items used or accessed by the Contractor, its officers, agents or subcontractors in the performance of this agreement or delivered to LSF for the use of LSF, its employees, agents, or contractors.

4.6.3. The Contractor shall protect, defend, and indemnify, including attorney's fees and costs, LSF for any and all claims and litigation (including litigation initiated by LSF) arising from or relating to Contractor's claim that a document contains proprietary or trade secret information that is exempt from disclosure or the scope of the Contractor's redaction.

4.6.4. LSF shall not be liable for any costs, expense, or compromise incurred or made by the Contractor in any legal action. The Contractor's inability to evaluate liability or its evaluation of liability shall not excuse its duty to defend and indemnify after receipt of notice. Only an adjudication or judgment after the highest appeal is exhausted finding LSF negligent shall excuse the Contractor

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of performance under this provision, in which case LSF shall have no obligation to reimburse the Contractor for costs of its defense. If the Contractor is an agency or subdivision of the State, its obligation of indemnify, defend, and hold harmless LSF shall be to the extent permitted by section 768.28, F.S. or other applicable law, and without waiving the limits of sovereign immunity.

4.7. Governing Law and Compliance

4.7.1. Governing Law

4.7.1.1. The validity, enforceability, and interpretation of this Agreement shall be determined and governed by the laws of the State of Florida, as well as applicable federal laws. The Parties agree that jurisdiction for any dispute, action, claim or alternative dispute resolution proceeding regarding this Agreement shall reside in Duval County, Florida.

4.7.2. Florida Regulatory Governance

4.7.2.1. This Agreement, the attachments, and the performance thereof, are subject to the requirements and regulations promulgated by and specific verbiage required by DCF.

4.7.3. Corporate Compliance

4.7.3.1. During the term of this Agreement, each Party shall: (i) ensure that it is duly organized, validly existing and in good standing under the laws of Florida; (ii) maintain all requisite federal, state and local authority, permits and licenses necessary or appropriate to operate and to carry out its obligations under this Agreement; (iii) monitor its performance of administrative functions on an ongoing basis to ensure compliance with applicable DCF performance standards and guidelines; and (iv) notwithstanding any term or provision in this Agreement to the contrary, remain ultimately responsible for assuring that it is operating in accordance with all applicable federal, state and local laws, rules, regulations and ordinances.

4.7.4. General Provisions

4.7.4.1. Notwithstanding anything in this Agreement to the contrary, the Parties acknowledge and agree that each Party is subject to the Florida Public Records Act under the Florida Contract and under Chapter 119, Florida Statutes. Nonetheless, in the event that a Party becomes legally compelled to disclose any of the Confidential Proprietary Information (the "Compelled Party"), the Compelled Party will provide the other Party with prompt notice thereof so that the other Party may seek a protective order or other appropriate remedy. In the event that such protective order or other remedy is not obtained by the other Party, the Compelled Party will furnish or cause to be furnished only that minimum portion of the Confidential Proprietary Information which the Compelled Party is legally required to furnish.

4.7.4.2. Severability

The illegality, unenforceability, or ineffectiveness of any provision of this Agreement shall not affect the legality, enforceability, or effectiveness of any other provision of this Agreement. If any provision of this Agreement, or the application thereof shall, for any reason and to any extent, be deemed invalid or unenforceable, neither the remainder of this Agreement, nor the application of the provision to other persons,

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entities, or circumstances, nor any other instrument referred to in this Agreement shall be affected thereby, but instead shall be enforced to the maximum extent permitted by law.

4.9.5 Authority to Bind

By signature below, each signatory represents and warrants that such person is duly authorized to enter into this Agreement on the respective Party's behalf and is duly authorized to bind such Party to the terms applicable to each.

4.9.6 Typewritten or Handwritten Provisions

Typewritten or handwritten provisions that are inserted in this Agreement or attached to this Agreement as addenda or riders shall not be valid unless such provisions are initialed by both signatories to this Agreement.

4.9.7 Counterparts: Facsimile Execution and Captions

This Agreement may be executed and delivered: (a) in any number of counterparts, each of which will be deemed an original, but all of which together will constitute one and the same instrument; and/or (b) by facsimile, in which case the instruments so executed and delivered shall be binding and effective for all purposes; and/or (c) by email communication to the parties identified in this agreement. The captions in this Agreement are for reference purposes only and shall not affect the meaning of terms and provisions herein.

4.9.8 Entire Agreement

This Agreement, including any documents incorporated by reference hereto, contains all the terms and conditions agreed upon by the parties regarding the subject matter of this Agreement. Any prior agreements, promises, negotiations or representations of or between the Parties, either oral or written, relating to the subject matter of this Agreement, which are not expressly set forth in this Agreement are null and void and of no further force or effect.

4.9.9 Cancelation of Agreement

This Agreement may be terminated by either party at any time, regardless of reason, with thirty (30) days written notice. No termination shall prejudice the Contractor's rights to payments for services properly completed prior to the effective date of termination. LSF reserves the right to unilaterally cancel this Agreement immediately upon discovery of fraud or misuse of public funds.

The parties' authorized representatives have executed this **sixteen**-page Agreement to be effective this 1st day of July 2025.

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Hernando County Board of County Commissioners	Lutheran Services Florida, Inc. d/b/a LSF Health Systems
9-9-2025	Signed by: Dr. Christine Cauffield 2B9C4E3BA9EF462... 9/24/2025
Signature Date	Signature Date
Brian Hawkins, Chairman	Dr. Christine Cauffield CEO
Printed Name Title	Printed Name Title

The parties agree that any future amendment(s) replacing this page will not affect the above execution.

Federal Tax ID # (or SSN): **59-1155275**

Contractor FY Ending Date: **9/30**

Approved as to form and legal sufficiency
By: Michael Cowan
County Attorney's Office

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ATTACHMENT IV

This Attachment contains the terms and conditions governing the Network Service Provider's access to and use of Protected Health Information and provides the permissible uses and disclosures of protected health information by the Provider, also called "Business Associate."

Section 1. Definitions

1.1 Catch-all definitions:

The following terms used in this Attachment shall have the same meaning as those terms in the HIPAA Rules: Breach, Data Aggregation, Designated Record Set, Disclosure, Health Care Operations, Individual, Minimum Necessary, Notice of Privacy Practices, Protected Health Information, Required by Law, Security Incident, Subcontractor, Unsecured Protected Health Information, and Use.

1.2 Specific definitions:

1.2.1 "Business Associate" shall generally have the same meaning as the term "business associate" at 45 CFR 160.103, and for purposes of this Attachment shall specifically refer to the Network Service Provider.

1.2.2 "Covered Entity" shall generally have the same meaning as the term "covered entity" at 45 CFR 160.103, and for purposes of this Attachment shall refer to the Managing Entity and/or the Department.

1.2.3. "HIPAA Rules" shall mean the Privacy, Security, Breach Notification, and Enforcement Rules at 45 CFR Part 160 and Part 164.

1.2.4. "Subcontractor" shall generally have the same meaning as the term "subcontractor" at 45 CFR 160.103 and is defined as an individual to whom a business associate delegates a function, activity or service, other than in the capacity of a member of the workforce of such business associate.

Section 2. Obligations and Activities of Business Associate

2.1 Business Associate agrees to:

2.1.1 Not use or disclose protected health information other than as permitted or required by this Attachment or as required by law;

2.1.2 Use appropriate administrative safeguards as set forth at 45 CRF164.308, physical safeguards as set forth at 45 CRF164.310, and technical safeguards as set forth at 45 CFR 164.312; including, policies and procedures regarding the protection of PHI and/or ePHI set forth at 45 CRF 164.316 and the provisions of training on such policies and procedures to applicable employees, independent contractors and volunteers, that reasonably and appropriately protect the confidentiality, integrity, and availability of the PHI and/or ePHI that the Network Service Provider creates, receives, maintains or transmits on behalf of the Managing Entity and/or the Department;

2.1.3 Acknowledge that (a) the foregoing safeguards, policies and procedures requirements shall apply to the Business Associate in the same manner that such requirements apply to the Managing Entity and/or the Department, and (b) the Business Associates and their Subcontractors are directly liable under the

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civil and criminal enforcement provisions set forth at Section 13404 of the HITECH Act and 45 CRF 164.500 and 164.502(E) of the Privacy Rule (42 U.S.C. 1320d-5 and 1320d-6), as amended, for failure to comply with the safeguards, policies and procedures requirements and any guidance issued by the Secretary of Health and Human Services with respect to such requirements;

2.1.4 Report to covered entity any use or disclosure of protected health information not provided for by this Attachment of which it becomes aware, including breaches of unsecured protected health information as required at 45 CFR 164.410, and any security incident of which it becomes aware;

2.1.5 Notify the Managing Entity's Network Manager as soon as possible, but no later than five (5) business days following the determination of any breach or potential breach of personal and confidential departmental data;

2.1.6 Notify the Managing Entity's Network Manager within (24) hours of notification by the US Department of Health and Human Services of any investigations, compliance reviews or inquiries by the US Department of Health and Human Services concerning violations of HIPAA (Privacy, Security Breach).

2.1.7 Provide any additional information requested by the Managing Entity and/or the Department for purposes of investigating and responding to a breach;

2.1.8 Provide at Business Associate's own cost notice to affected parties no later than 45 days following the determination of any potential breach of personal or confidential departmental data as provided in §817.5681, Fla. Stat.;

2.1.9 Implement at Business Associate's own cost measures deemed appropriate by the Managing Entity and/or the Department to avoid or mitigate potential injury to any person due to a breach or potential breach of personal and confidential departmental data;

2.1.10 Take immediate steps to limit or avoid the recurrence of any security breach and take any other action pertaining to such unauthorized access or disclosure required by applicable federal and state laws and regulations regardless of any actions taken by the Managing Entity or the Department ;

2.1.11 In accordance with 45 CFR 164.502(e)(1)(ii) and 164.308(b)(2), if applicable, ensure that any subcontractors that create, receive, maintain or transmit protected health information on behalf of the Business Associate agree to the same restrictions, conditions, and requirements that apply to the Business Associate with respect to such information. Business Associates must attain satisfactory assurance in the form of a written contract or other written agreement with their business associates or subcontractors that meets the applicable requirements of 45 CFR 164.504(e)(2) that the Business Associate or Subcontractor will appropriately safeguard the information. For prior contracts or other arrangements, the provider shall provide written certification that its implementation complies with the terms of 45 CFR 164.532(d);

2.1.12 Make available protected health information in a designated record set to covered entity as necessary to satisfy covered entity's obligations under 45 CFR 164.524;

2.1.13 Make any amendment(s) to protected health information in a designated record set as directed or agreed to by the covered entity pursuant to 45 CFR 164.526, or take other measures as necessary to satisfy covered entity's obligations under 45 CFR 164.526;

2.1.14 Maintain and make available the information required to provide an accounting of disclosures to the covered entity as necessary to satisfy covered entity's obligations under 45 CFR 164.528;

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2.1.15 To the extent the Business Associate is to carry out one or more of covered entity's obligation(s) under Subpart E of 45 CFR Part 164, comply with the requirements of Subpart E that apply to the covered entity in the performance of such obligation(s); and

2.1.16 Make its internal practices, books, and records available to the Secretary of the U.S. Department of Health and Human Services for purposes of determining compliance with the HIPAA Rules.

Section 3. Permitted Uses and Disclosures by Business Associate

3.1 The Business Associate may only use or disclose protected health information covered under this Attachment as listed below:

3.1.1 The Business Associate may use and disclose the Managing Entity's or Department's PHI and/or ePHI received or created by Business Associate (or its agents and subcontractors) in performing its obligations pursuant to this Attachment.

3.1.2 The Business Associate may use the Managing Entity's or Department's PHI and/or ePHI received or created by Business Associate (or its agents and subcontractors) for archival purposes.

3.1.3 The Business Associate may use PHI and/or ePHI created or received in its capacity as a Business Associate of the Managing Entity for the proper management and administration of the Business Associate, if such use is necessary (a) for the proper management and administration of Business Associate or (b) to carry out the legal responsibilities of Business Associate.

3.1.4 The Business Associate may disclose PHI and/or ePHI created or received in its capacity as a Business Associate of the Managing Entity for the proper management and administration of the Business Associate if (a) the disclosure is required by law or (b) the Business Associate (1) obtains reasonable assurances from the person to whom the PHI and/or ePHI is disclosed that it will be held confidentially and used or further disclosed only as required by law or for the purpose for which it was disclosed to the person and (2) the person agrees to notify the Business Associate of any instances of which it becomes aware in which the confidentiality and security of the PHI and/or ePHI has been breached.

3.1.5 The Business Associate may aggregate the PHI and/or ePHI created or received pursuant this Attachment with the PHI and/or ePHI of other covered entities that Business Associate has in its possession through its capacity as a Business Associate of such covered entities for the purpose of providing the Managing Entity and/or the Department of Children and Families with data analyses relating to the health care operations of the Managing Entity or the Department (as defined in 45 C.F.R. §164.501).

3.1.6 The Business Associate may de-identify any and all PHI and/or ePHI received or created pursuant to this Attachment, provided that the de-identification process conforms to the requirements of 45 CRF 164.514(b).

3.1.7 Follow guidance in the HIPAA Rule regarding marketing, fundraising and research located at Sections 45 CRF 164.501, 45 CRF 164.508 and 45 CRF 164.514.

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Section 4. Provisions for Covered Entity to Inform Business Associate of Privacy Practices and Restrictions

4.1 Covered entity shall notify Business Associate of any limitation in the notice of privacy practices of covered entity under 45 CFR 164.520, to the extent that such limitation may affect Business Associate's use or disclosure of protected health information.

4.2 Covered entity shall notify Business Associate of any changes in, or revocation of, the permission by an individual to use or disclose his or her protected health information, to the extent that such changes may affect Business Associate's use or disclosure of protected health information.

4.3 Covered entity shall notify Business Associate of any restriction on the use or disclosure of protected health information that covered entity has agreed to or is required to abide by under 45 CFR 164.522, to the extent that such restriction may affect Business Associate's use or disclosure of protected health information.

Section 5. Termination

5.1 Termination for Cause

5.1.1 Upon the Managing Entity's knowledge of a material breach by the Business Associate, the Managing Entity shall either:

5.1.1.1 Provide an opportunity for the Business Associate to cure the breach or end the violation and terminate the Agreement or discontinue access to PHI if the Business Associate does not cure the breach or end the violation within the time specified by the Managing Entity;

5.1.1.2 Immediately terminate this Agreement or discontinue access to PHI if the Business Associate has breached a material term of this Attachment and does not end the violation; or

5.1.1.3 If neither termination nor cure is feasible, the Managing Entity shall report the violation to the Department of Children and Families and the Secretary of the Department of Health and Human Services.

5.2 Obligations of Business Associate Upon Termination

5.2.1 Upon termination of this Attachment for any reason, Business Associate, with respect to protected health information received from covered entity, or created, maintained, or received by Business Associate on behalf of covered entity, shall:

5.2.1.1 Retain only that protected health information which is necessary for Business Associate to continue its proper management and administration or to carry out its legal responsibilities;

5.2.1.2 Return to covered entity, or other entity as specified by the Managing Entity or, if permission is granted by the Managing Entity, destroy the remaining protected health information that the Business Associate still maintains in any form;

5.2.1.3 Continue to use appropriate safeguards and comply with Subpart C of 45 CFR Part 164 with respect to electronic protected health information to prevent use or disclosure of the protected health information, other

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than as provided for in this Section, for as long as Business Associate retains the protected health information;

5.2.1.4 Not use or disclose the protected health information retained by Business Associate other than for the purposes for which such protected health information was retained and subject to the same conditions set out at paragraphs 3.1.3 and 3.1.4 above under "Permitted Uses and Disclosures By Business Associate" which applied prior to termination; and

5.2.1.5 Return to covered entity, or other entity as specified by the Managing Entity or, if permission is granted by the Managing Entity, destroy the protected health information retained by Business Associate when it is no longer needed by Business Associate for its proper management and administration or to carry out its legal responsibilities.

5.2.1.6 The obligations of Business Associate under this Section shall survive the termination of this Attachment.

Section 6. Miscellaneous

6.1 A regulatory reference in this Attachment to a section in the HIPAA Rules means the section as in effect or as amended.

6.2 The Parties agree to take such action as is necessary to amend this Attachment from time to time as is necessary for compliance with the requirements of the HIPAA Rules and any other applicable law.

6.3 Any ambiguity in this Attachment shall be interpreted to permit compliance with the HIPAA Rules.

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Hernando County Board of County Commissioners
Amendment 100

This amendment (the "Amendment") is made and entered into by and between Lutheran Services Florida, Inc. d/b/a LSF Health Systems ("LSF") and **Hernando County Board of County Commissioners** ("Provider") to be effective September 1, 2025. Contractor and LSF may be referred to herein individually as a "party" or collectively as "the parties."

Whereas, LSF wishes to amend the agreement entered into between said parties on **July 1, 2025**, the purpose of this amendment is to modify agreement language.

NOW THEREFORE, in consideration of the mutual covenants, and the mutual promises contained hereinafter, and in exchange for good and valuable consideration, the sufficiency of which is hereby acknowledged by the parties, as independent contractors, the parties agree as follows:

1. Capitalized terms herein shall be ascribed the meaning given by the Agreement. In the event of conflict between this Amendment and the Agreement, this Amendment shall control.

2. Purchase Order Agreement, Section 4.1., 'Employment Screening' is amended to update the link: "https://www.myflfamilies.com/services/background-screening" and is otherwise unchanged.

Except as amended herein, the terms and conditions of the Agreement remain the same in full effect and authority.

The parties' authorized representatives have executed this one-page Amendment to be effective this 1st day of September 2025.

Hernando County Board of County Commissioners

Signature 10-28-2025 Date

Brian Hawkins Chairman
Printed Name Title

Lutheran Services Florida, Inc. d/b/a LSF Health Systems

Signed by:
Dr. Christine Cauffield
2B9C4E3BA9EF462...
Signature 12/23/2025 Date

Dr. Christine Cauffield CEO
Printed Name Title

Approved as to form and legal sufficiency
By: Michael Cowan
County Attorney's Office

Hernando County Board of County Commissioners
Amendment 101

This amendment (the "Amendment") is made and entered into by and between **Lutheran Services Florida, Inc. d/b/a LSF Health Systems** ("LSF") and **Hernando County Board of County Commissioners** ("Provider"). Provider and LSF may be referred to herein individually as a "party" or collectively as the "parties."

WHEREAS, LSF and Provider entered into a Purchase Order Agreement on July 1, 2025 (the "Agreement"); and

WHEREAS, LSF wishes to amend the Agreement to modify agreement language.

NOW THEREFORE, in consideration of the mutual covenants, and the mutual promises contained hereinafter, and in exchange for good and valuable consideration, the sufficiency of which is hereby acknowledged by the parties, as independent contractors, the parties agree as follows:

1. **Whereas Clauses.** The Whereas clauses contained in this Amendment are true and accurate and are incorporated herein by reference.

2. **Capitalized Terms.** Capitalized terms herein shall be ascribed the meaning given by the Agreement.

3. **Amendment to Section 4—Miscellaneous.** Section 4 (Miscellaneous), Paragraph 4.1 (Employment Screening) of the Agreement is hereby amended to remove solely the title of Paragraph 4.1.1 and to remove Paragraph 4.1.2 in its entirety.

   For purposes of this Amendment, Section 4 (Miscellaneous), Paragraph 4.1 (Employment Screening) of the Agreement shall read as follows, with strikethrough text in red indicating deletions and underlined text in blue indicating additions:

   Section 4. Miscellaneous

   4.1. Employment Screening

   4.1.1. ~~For non-Emergency Medical Services (EMS):~~ The Contractor shall ensure that all staff utilized by the Contractor and its subcontractors, and funded through this agreement as reflected in Sections 1.1 and 1.2, are of good moral character and meet the Level 2 Employment screening standards specified in § 394.4572, 397.4073, 408.809, 435.04, 110.1127 and §39.001(2), Fla. Stat., as a condition of initial and continued employment that shall include, but not be limited to:

   i. Employment history check,

   ii. Fingerprinting for all criminal record checks,

   iii. Statewide criminal and juvenile delinquency records checks through the Florida Department of Law Enforcement (FDLE),

   iv. Federal criminal records check from the Federal Bureau of Investigations via the FDLE, and

v. Security background investigation, which may include local criminal records checks through local law enforcement agencies.

vi. Attestation by each employee, subject to penalty, to meeting the requirements for qualifying for employment pursuant to chapter 435 and agreeing to inform the employer immediately if arrested for any of the disqualifying offenses while employed by the employer.

The Contractor shall sign the Florida Department of Children and Families Employment Screening Affidavit each State fiscal year (no two such affidavits shall be signed more than 13 months apart) for the term of the Agreement stating that all required staff have been screened or the Contractor is awaiting the results of the screening.

Additional guidance regarding background screening is incorporated herein by reference and may be located at: https://www.myflfamilies.com/services/background-screening.

~~4.1.2. For Emergency Medical Services (EMS): The Contractor shall ensure that all staff utilized by the Contractor and its subcontractors are of good moral character and meet the DCF approved Employment screening standards, as a condition of initial and continued employment that shall include, but not be limited to:~~

~~i. Attestation by each employee, subject to penalty, to meeting the requirements for qualifying for employment pursuant to chapter 435 and agreeing to inform the employer immediately if arrested for any of the disqualifying offenses while employed by the employer.~~

~~4.1.i.1. The Contractor shall present documentation showing successful background screening, upon request.~~

4. **Renumbering; Remaining Provisions Unchanged.** All proceeding sections and paragraphs, if applicable, are renumbered accordingly and are otherwise unchanged.

5. **Entire Agreement; Terms in Full Force and Effect.** Except as amended herein, the terms and conditions of the Agreement remain in full force and effect.

6. **Conflict.** In the event of conflict between this Amendment and the Agreement, this Amendment shall control.

7. **Counterparts.** This Amendment may be executed in counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

8. **Effective Date; Retroactive Application.** This Amendment shall be effective as of January 1, 2026 ("Effective Date"), regardless of the date of execution. The parties expressly agree that the terms and conditions set for in this Amendment shall apply retroactively to November 1, 2025.

IN WITNESS WHEREOF, the parties' authorized representatives have executed this three-page Amendment as of the date of the last signature below:

Hernando County Board of County Commissioners		**Lutheran Services Florida, Inc. d/b/a LSF Health Systems**	
Signature	Date	Signature	Date
Jerry Campbell	Chair	Dr. Christine Cauffield	CEO
Printed Name	Title	Printed Name	Title

Approved as to Form and Legal Sufficiency

By: Natasha López Perez
County Attorney's Office

TITLE

Authorization for County Attorney to Execute Settlement Participation Agreements With Six Opioid Distributor/Dispenser Defendants Regarding Opioid Litigation

BRIEF OVERVIEW

I. The Litigation

On January 29, 2019, the Board of County Commissioners selected a litigation team consisting of numerous nationally renowned law firms including Podhurst Orseck, P.A.; Levin, Papantonio, Thomas, Mitchell, Rafferty & Proctor, PA; Baron & Budd, PC; Greene, Ketchum, Farrell, Bailey & Tweet, LLP; McHugh Fuller Law Group, PLLC; Hill, Peterson, Carper, Bee & Dietzler, PLLC; Powell & Majestro, PLLC., and the Law Office of Lucas Magazine (collectively, "Levin") as outside counsel to represent the County with regard to opioid litigation.

On June 6, 2019, the County Attorney's Office and Levin filed a federal lawsuit for damages on Hernando County's behalf against several participants in the opioid industry. The County filed its suit in the Middle District of Florida, but it was subsequently transferred to become part of the multi-district litigation ("MDL") case pending in the Northern District of Ohio (case no. 1:17-md-2804).

(An MDL is a federal legal procedure that is designed to consolidate complex cases that involve similar legal issues before one court for all discovery and pretrial proceedings. The goal of an MDL is to expedite proceedings, conserve resources, and foster consistent court rulings across different lawsuits. The Opioid MDL is the largest such proceeding in U.S. history, and it has been described as the most complex civil litigation in U.S. history. Although the case is currently in the Northern District of Ohio, if it does not settle it will be tried in the Middle District of Florida.)

Amongst the defendants that Hernando County sued, six "remnant" opioid distributor/dispenser defendants remain: Associated Pharmacies, Inc. (and American Associated Pharmacies); JM Smith Co.; Morris and Dickson; Louisiana Wholesale Drug Company, Inc.; North Carolina Wholesale Drug Company, Inc.; and UNFI/SuperValu (the "Distributors").

II. The Proposed Settlements

A committee of plaintiffs recently reached a settlement with the Remnant Distributors.

If effected, the proposed Distributor Defendants' settlement will result in the six defendants paying a combined $97,625,000.00 in cash for purposes of abating the opioid epidemic. An Eligible Entity's participation in the proposed settlement will result in a one-time settlement payment to each Eligible Entity. The Settlement funds must be used for the *Core Strategies and Approved Uses* set forth in Exhibit D of the proposed settlement agreement.

Pursuant to Exhibit E of the proposed settlement agreement, Hernando County will receive 0.1132403658% of the total settlement amount of $97,625,000.00, or approximately $110,550.91. The exact schedule of payments that Hernando County will receive if it approves the settlements, however, is not yet known.

III. Recommendation

Hernando County's counsel recommends that Hernando County participate in the above-described settlements.

IV. Authorization for County Attorney to E-Sign Participation Agreements

To participate in the settlements, Hernando County must e-sign the applicable participation forms. This agenda item asks the Board of County Commissioners to authorize the County Attorney to e-sign the participation forms. (NOTE: Because of its size, the proposed settlement agreements are available for viewing upon request only.)

FINANCIAL IMPACT

Participating in the settlements includes the cost to participate in the applicable process, both actual costs not recovered as part of the process and the opportunity cost associated with any time spent on the settlement by the County Attorney's office; however, those costs also bring the potential for settlement funds to provide additional resources to Hernando County to offer programs and services to assist those that have been negatively impacted by Opioid Products. The dollar amounts above are substantial and the County Attorney's office recommends joining the settlement.

LEGAL NOTE

The Board has the authority to approve this Agenda Item pursuant to Fla. Stat. § 125.01.

RECOMMENDATION

It is recommended by Hernando County's opioid counsel that the Board approve this agenda item as outlined above.

REVIEW PROCESS

Stephanie Stevens	Approved	03/06/2026 10:09 PM
Erin Dohren	Approved	03/08/2026 3:26 PM
Veda Ramirez	Approved	03/10/2026 6:17 PM
Pamela Hare	Approved	03/11/2026 12:50 PM
Jon Jouben	Approved	03/13/2026 2:29 PM
Heidi Prouse	Approved	03/17/2026 10:28 AM
Toni Brady	Approved	03/17/2026 1:40 PM
Colleen Conko	Approved	03/17/2026 2:15 PM

Meeting: 03/24/2026
Department: Planning
Prepared By: Michelle Miller
Initiator: Omar DePablo
DOC ID: 16749
Legal Request Number:
Bid/Contract Number:

TITLE

School Concurrency Proportionate Share Mitigation Agreement With The School Board of Hernando County, Florida; and Hillpointe, LLC, Land Merchant, LLC, Frank McDowell, III and Margaret M. McDowell, and Nicholas Anthony Olivia, Trustee of Nicholas Anthony Olivia, Sr., Revocable Living Trust for Pointe Grande at Spring Hill

BRIEF OVERVIEW

Hillpointe, LLC, Land Merchant, LLC, Frank and Margaret McDowell, and Nicholas Anthony Olivia, Trustee of the Nicholas Anthony Olivia, Sr., Revocable Living Trust submitted an application for a Conditional Plat for Pointe Grande at Spring Hill (Application No. 1498703) for 200 multifamily units to be constructed on Parcel Key Nos. 196442, 565819, 565855, and 1377496, an area generally located at the northwest corner of Anderson Snow Road and Amero Lane. The conditional plat was reviewed by various County agencies and found to be consistent with County standards.

During the School Board of Hernando County, Florida's review of the School Concurrency application, it was found that, based on the adopted Level of Service Standards, adequate school capacity for 12 high school students projected to be generated by the development is not available within the school Concurrency Service Area(s) in which the Proposed Development is located nor within any contiguous school Concurrency Service Area(s). Additionally, adequate school capacity was found not to be in place or under actual construction within three (3) years after the Local Government's approval of the Proposed Development.

Hernando County, the School Board, Hillpointe, LLC, Land Merchant, LLC, Frank and Margaret McDowell, and Nicholas Anthony Olivia, Trustee of the Nicholas Anthony Olivia, Sr., Revocable Living Trust must enter into the attached School Concurrency Proportionate Share Agreement to provide mitigation options to satisfy the deficit in available school capacity and allow the Certificate of Concurrency to be issued for the subject development.

FINANCIAL IMPACT

There is no financial impact for the subject agreement.

LEGAL NOTE

The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman's signature on the attached School Currency Proportionate Share Mitigation Agreement - Pointe Grand at Spring Hill.

REVIEW PROCESS

Michelle Miller	Approved	02/12/2026 4:09 PM
Omar DePablo	Approved	02/16/2026 9:55 AM
Erin Dohren	Approved	02/16/2026 11:10 AM
Pamela Hare	Approved	02/19/2026 12:02 PM
Natasha Lopez Perez	Approved	02/23/2026 2:21 PM
Heidi Prouse	Approved	02/23/2026 3:05 PM
Jeffrey Rogers	Approved	02/23/2026 3:40 PM
Colleen Conko	Approved	03/16/2026 9:17 AM

After recording return to:
Hernando County Public Schools
Attn: Facilities and Construction Department
8016 Mobley Road
Brooksville, Florida, 34601

SCHOOL CONCURRENCY PROPORTIONATE SHARE MITIGATION AGREEMENT

POINTE GRAND AT SPRING HILL

THIS SCHOOL CONCURRENCY PROPORTIONATE SHARE MITIGATION AGREEMENT ("**Agreement**"), is made by and among **HERNANDO COUNTY,** a political subdivision of the State of Florida, whose address is 20 North Main St., Brooksville, Florida 34601, hereinafter referred to as **"Local Government"**; **THE SCHOOL BOARD OF HERNANDO COUNTY, FLORIDA**, a body corporate of the State of Florida, hereinafter referred to as the "**School Board**", whose address is 919 North Broad St., Brooksville, FL 34601; ,**HILLPOINTE, LLC,** hereinafter referred to as the "**Applicant**" whose address is **631 W. Morse Blvd., Suite 200, Winter Park, FL 32789, and Land Merchant, LLC,** whose address is 6300 N. Sagewood Drive, Suite H231, Park City , UT 84098, **Frank McDowell, III and Margaret M. McDowell**, whose address is 7450 Moriah Avenue, Brooksville, FL 33573, and **Nicholas Anthony Oliva, Trustee of the Nicholas Anthony Oliva, Sr. Revocable Living Trust**, whose address is 14341 Amero Lane, Spring Hill, FL (Land Merchant, LLC, Frank McDowell III and Mary M. McDowell, and Nicholas Anthony Oliva, Trustee of the Nicholas Anthony Oliva, Sr. Revocable Living Trust are collectively the "Owner"); and

WHEREAS, **Owner** is, **THE FEE SIMPLE OWNER, and the Applicant is the Developer,** of a ± **13.60**-acre parcel of real property located in Hernando County and generally located at the **northwest corner of Anderson Snow Road and Amero Lane,** Parcel Keys 196442, 565819, 565855, and 1377496("**Project Site**"), the complete legal description for which is attached hereto as EXHIBIT "A." The Project Site is illustrated with a map appearing in EXHIBIT "B"; and

WHEREAS, the **Applicant** has applied for **Site Plan** approval from the **Local Government** pursuant to Application No. **1498703** and to allow **200 multifamily dwelling units** to be constructed on the Project Site ("**Proposed Development**"); and

WHEREAS, the **Local Government** has determined the Proposed Development is consistent with the future land use designation of its Comprehensive Plan and pertinent portions of the Comprehensive Plan; and

WHEREAS, the **Local Government** and School Board utilize data and methodologies contained in Florida Statutes, Department of Education, and the Hernando County Educational Facilities Impact Fee, as periodically updated; and

WHEREAS, the **Local Government** and the **School Board** have adopted and implemented a public school concurrency management system to assure the future availability of public school facilities to serve new development consistent with level of service standards, as defined in the Interlocal Agreement ("Standards" or "Level of Service" or "Level of Service Standards") and consistent with the terms of the current Interlocal Agreement for Public School Facility Planning between the School Board and the Local Governments, as may be amended from time to time (the "Interlocal Agreement") and the Local Government's public school facilities element, and capital improvement elements of the respective comprehensive plans; and

WHEREAS, at the adopted Level of Service Standards, adequate school capacity for **12 high** school students projected to be generated by the development is not available within the school Concurrency Service Area(s) ("Concurrency Service Area(s)")shall have the meaning as set forth in the Interlocal Agreement) in which the Proposed Development is located; Proposed Development within any contiguous school concurrency Service Area(s); and adequate school capacity will not be in place or under actual construction within three (3) years after the Local Government's approval of the Proposed Development; and

WHEREAS, authorizing these new residential dwelling units without the mitigation provided for in this Agreement would result in a failure of the Level of Service Standard for public school facilities in one or more applicable school Concurrency Service Area(s); and

WHEREAS, the parties agree that public school concurrency shall be satisfied by the **Applicant's** execution of this legally binding Agreement and payment of a mitigation amount proportionate to the demand for public school facilities to be created by these new residential dwelling units ("**Proportionate Share Mitigation**"); and

WHEREAS, it is the policy of the State of Florida that public educational facilities and services needed to support new residential development shall be available concurrently with the impact of such new residential development; and

WHEREAS, an appropriate mitigation option necessary to satisfy public school concurrency is payment of a Proportionate Share Mitigation for the Proposed Development, as more specifically described herein; and

WHEREAS, the **Local Government** has authority to issue a Certificate of Concurrency ("COC") for the Proposed Development contingent upon the payment of Proportionate Share Mitigation being guaranteed in an enforceable development agreement; and

WHEREAS, the **Applicant** is eligible for Educational Facilities Impact Fee credits for the payment of the Proportionate Share Mitigation for the Proposed Development in such amounts as are authorized by Hernando County Ordinance 2024-10, § IV (Ex. A).

NOW, THEREFORE, in consideration of the foregoing described Proportionate Share Mitigation, the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto, intending to be legally bound, hereby agree as follows:

1. **INCORPORATION OF RECITALS:** The foregoing recitals are true and correct and are hereby incorporated into this Agreement by reference as if fully set forth herein.

2. **PARTIES:** The **Local Government**, the **School Board, the Owner,** and the **Applicant** shall be collectively referred to as the "parties."

3. **LEGALLY BINDING COMMITMENT:** This Agreement constitutes a legally binding commitment by the Owner and the **Applicant** to provide Proportionate Share Mitigation for the deficiency of school capacity needed for the number and type of new residential dwelling units on the Project Site for the Proposed Development sought to be approved by the **Local Government**. The Owner acknowledges that it has provided the Applicant authorization to proceed on its behalf and by execution of this Agreement the Owner consents to and is bound by all rights, obligations, and duties of Applicant set forth herein.

4. **DESCRIPTION OF DEVELOPMENT USES:** The Proposed Development shall be developed to include a maximum of **200 multifamily dwelling units**. Construction of dwelling units within the Proposed Development is anticipated to begin in the year **2026,** and is anticipated to be complete in the year **2027**.

5. **PROPORTIONATE SHARE MITIGATION:**
   a. The **parties** agree the formula to calculate the total amount of the Proportionate Share Mitigation shall be: $p = (s - a) \times (c + (c \times f))$, where
      i. p = Proportionate Share Mitigation Amount, and
      ii. s = Students (by school type) that will be generated by the Proposed Development (by housing type), and
      iii. a = Available FISH capacity (by school type) or ***zero*** if no capacity is available, and
      iv. c = Total Facility Cost per Student Station for **high** school level, as published in the Educational Facilities Impact Fee Update Study adopted by the School Board and in effect at the time when the Proportionate Share Mitigation is accepted plus authorized ancillary facility costs per student, and
      v. f = Student Station Cost Adjustment Factor (indexed to 2022=100) for the year in which the Proportionate Share Mitigation is accepted, as published by the Florida Legislative Office of Economic and Demographic Research (EDR).

   b. The **parties** agree that the payment of a Proportionate Share Mitigation in the total amount of **FIVE HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED TWENTY-ONE AND 00/100 DOLLARS ($536,621.00)** for the Proposed Development, is proportionate to the demand for public school facilities to be

created by the actual development of the property and based on existing and actual school capacity deficit as determined pursuant to the Amended and Restated Interlocal Agreement.

6. **SCHOOL CONCURRENCY ANALYSIS:** Upon the final execution of this Agreement, the Superintendent shall provide the **Local Government** with a *Finding of Available School Capacity*, encumbering **17 elementary, 9 middle, and 12 high** school capacity for the Proposed Development.

7. **TIMING:** The execution of this Agreement shall be a condition of the Conditional Plat approval, Site Plan approval, or its functional equivalent. The payment of the Proportionate Share Mitigation in full shall occur at the time of, and shall be a condition of the final plat approval, or its functional equivalent for the Proposed Development, but in no event later than the issuance of the first building permit. This payment shall be made directly to the **School Board**.

8. **EDUCATIONAL FACILITIES IMPACT FEE CREDIT:**
   a. In accordance with Section 163.3180(6)(h)(2)(b) and 163.31801(5)(a), Florida Statutes, as consideration for the payment of the Proportionate Share Mitigation as described in Section 5 above, the **Parties** agree that the **School Board** shall provide the **Applicant** a credit on a dollar-for-dollar credit basis at fair market value, in the amount of **FIVE HUNDRED THIRTY-SIX THOUSAND SIX HUNDRED TWENTY-ONE AND 00/100 DOLLARS ($536,621.00)** toward Educational Facilities impact fees ("Impact Fee Credits") in the form of the Hernando County Educational Facilities Impact Fee Voucher attached hereto as Exhibit "C" (the "Voucher"). The number of units set forth in the Voucher will be based upon the rate of Impact Fees at the time of the Proportionate Share Mitigation payment and shall be rounded down to the nearest unit. In no event will the dollar amount of the Proportionate Share Mitigation exceed the dollar amount of the Impact Fees due for the Proposed Development.
      i. As an example, the Educational Impact Fee as of July 1, 2025, is $6,135.00 per single family home. Assuming the payment is in the amount of $350,000.00, it would result in a voucher for 57.04 single family home units, which would be rounded down to 57 units and the actual payment would be $349,695. If the impact fee rate is increased after the issuance of the Voucher, the Voucher would nevertheless be valued at 57 single family residential units. The same calculation method would apply to other housing types, such as multi-family.
   b. **Applicant** may assign the Voucher, in whole or in part, pursuant to Section 163.31801(10). To accomplish said transaction, the School Board shall, within thirty (30) days of receipt of a written request from the Applicant, reassign the Voucher in whole or in part, to any other development or parcel within the school district. Should, at any time, the total number of units set forth in the Proposed Development exceed the number of units set forth in Voucher(s) issued, the **Applicant** shall pay the then current impact fee amount for each unit above the total amount of units in the issued

vouchers. The **Applicant** shall provide the Voucher(s) to the **Local Government** at the time of impact fee payment.

9. **SCHOOL CAPACITY IMPROVEMENT:** The **School Board** agrees to apply the Proportionate Share Mitigation contributed by the **Applicant** toward a school capacity improvement identified in its 5-year Educational Facilities Work Program and if no project has been identified, the **School Board** shall set aside the funds, and not spend same until an improvement has been identified which satisfies the demands created by the Development Proposal in accordance with this Agreement.

10. **IMPACT FEES**. The payment of Educational Facilities impact fees shall be the responsibility of the **Applicant** for each dwelling unit constructed on the Property and shall be due at the time of building permit issuance. The **Applicant's** payment of Educational Facilities impact fees shall be collected, transmitted, and reported in conformance with and according to the Educational Facilities Impact Fee Ordinance, and as set forth on EXHIBIT "D" attached hereto and incorporated herein by reference.

11. **TERMINATION**. This Agreement shall terminate, and **Applicant** shall forfeit any administrative fees paid, as well as any capacity encumbered or reserved under the following circumstances, unless the **School Board** agrees to an extension of this Agreement, if one of the following occurs:

a. A conditional plat approval is not issued within twelve (12) months of the Effective Date of this Agreement; or

b. Construction plan approval is not issued within two (2) years of conditional plat approval.; or

c. Applicant fails to fully pay the Proportionate Share Mitigation Payment when due hereunder and such breach remains uncured for a period of thirty (30) days; or

d. The **Applicant** fails to obtain at least one building permit for a unit other than a model home within three (3) years of recording of the plat or, if a plat is not required, within three (3) years of final approval of the site plan, or its equivalent. In such case, unless for good cause shown by the **Applicant**, this Agreement shall be terminated and, other than capacity associated with a payment of Proportionate Share Mitigation, any encumbered or reserved school capacity shall be returned to its applicable capacity bank.

e. The **Applicant** shall not be entitled to a refund of any portion of the Proportionate Share Mitigation paid under this Agreement prior to termination.

12. **NO GUARANTEE OF LAND USE/ZONING:** Nothing in the Agreement shall require the **Local Government** to approve any land use amendment or rezoning application associated with the Project Site.

13. **EFFECTIVE DATE:** This Agreement shall become effective immediately upon the occurrence of all the following:

a. Signatory execution by the **Applicant**

b. Adoption and approval of this Agreement by the **Local Government**;
c. Adoption and approval of this Agreement by the **School Board**;
d. The recordation of a fully executed original of this Agreement in the official records of Hernando County, Florida, at the expense of **Applicant**; and
e. The expiration of any and all appeal periods for any challenge to the approval of this Agreement.

14. **TERM:** This Agreement shall automatically terminate and expire upon the first occurrence of any of the following:
    a. The full performance by all parties hereto of each and every one of their respective obligations arising under the terms of this Agreement.
    b. The execution of a written agreement by all **parties**, or their successors in interest, providing for the cancellation and termination of this Agreement.
    c. The expiration or termination of either the COC or permitted authorization of related horizontal or vertical construction.
    d. Ten (10) years from the Effective Date.

15. **DEFAULT:** If any party to this Agreement materially defaults under the terms hereof, then the **Local Government or School Board** shall give the defaulting party thirty (30) days' notice and a right to cure such breach. Should the **Applicant** of the property described herein fail to timely cure a default in meeting their obligations set forth herein, the COC, issued based upon payment and/or performance hereunder, this Agreement shall be voided and the **Applicant** and the property described herein shall lose their right to school concurrency under this Agreement and their right to any Educational Facilities Impact Fee credits under this Agreement. Further, in the case of such default, any development upon that property site dependent upon such COC shall cease and no further permits shall be issued by the Local Government, until and unless the agreement is reinstated or the default is cured or capacity becomes available and a new COC is issued. Should the **Local Government** or the **School Board** fail to timely cure a default in meeting their obligations set forth herein, **Applicant** may seek any and all remedies available to it by law.

16. **VENUE; CHOICE OF LAW:** Any controversies or legal issues arising out of this Agreement, and any action involving the enforcement or interpretation of any rights hereunder, shall be submitted to the jurisdiction of the Circuit Court of Hernando County, Florida, and shall be governed by the laws of the State of Florida.

17. **RELEASE**. Upon the performance of all obligations of all Parties hereto, the School Board and the Local Government shall release the Applicant from this Agreement, and the Applicant shall release the School Board and the Local Government from all future claims, costs or liabilities arising out of the provision of Proportionate Share Mitigation in accordance with this Agreement. These releases shall be recorded at the Applicant's expense in the Official Records of Hernando County, Florida, evidencing such performance.

18. **CAPTIONS AND PARAGRAPH HEADINGS:** Captions and paragraph headings contained in this Agreement are for convenience and reference only. They in no way define, describe, extend or limit the scope or intent of this Agreement.

19. **NO WAIVER:** No waiver of any provision of this Agreement shall be effective unless it is in writing and signed by the party against whom it is asserted. Any such written waiver shall only be applicable to the specific instance to which it relates and shall not be deemed to be a continuing or future waiver.

20. **EXHIBITS:** All Exhibits attached hereto contain additional terms of this Agreement and are incorporated herein by reference.

21. **FURTHER ASSURANCES:** The parties hereby agree to execute, acknowledge and deliver and cause to be done, executed, acknowledged and delivered all further assurances and to perform such acts as shall reasonably be requested of them in order to carry out this Agreement.

22. **AMENDMENTS:** No modification, amendment, or alteration in the terms or conditions contained herein shall be effective, unless contained in a written document prepared with the same or similar formality as this Agreement and executed be all the parties to this Agreement.

23. **ASSIGNMENT:** This Agreement runs with the land. The **Applicant** may assign its rights, obligations and responsibilities under this Agreement to a third-party purchaser of all or any part of fee simple title to the Property. Any such assignment shall be in writing and shall require the prior acknowledgement of all of the parties. At the election of the **School Board**, such acknowledgement may be conditioned upon the written agreement of the assignee to comply with conditions and procedures to aid in the monitoring and enforcement of the assignee's performance of the Proportionate Share Mitigation under this Agreement. The assignor under such assignment shall furnish the parties with a copy of the written assignment within ten (10) days of the date of execution of same.

24. **NO THIRD-PARTY BENEFICIARIES:** This Agreement is made for the sole benefit and protection of the parties, their successors and assigns, and no other persons shall have any right of action hereunder.

25. **COUNTERPARTS:** This Agreement may be executed in three (3) counterparts, each of which may be deemed to be an original.

26. **RECORDING OF THIS AGREEMENT:** The **Applicant** shall record this Agreement, at its expense in the Hernando County Public Records. The Applicant shall provide a copy to the **Local Government** and the **School Board**.

27. **MERGER CLAUSE:** This Agreement sets forth the entire agreement among the parties, and it supersedes all prior and contemporaneous negotiations, understandings and agreements, written or oral, among the parties.

28. **SEVERABILITY:** If any provision of this Agreement is declared invalid or unenforceable by a court of competent jurisdiction, the invalid or unenforceable provision will be stricken from the Agreement, and the balance of this Agreement will remain in full force and effect as long as doing so would not affect the overall purpose or intent of the Agreement.

29. **STATUTORY COMPLIANCE:** This Agreement satisfies the requirements for a binding Proportionate Share Mitigation Agreement in Section 163.3180(6)(h), Florida Statutes (2024), as amended from time to time.

30. **NOTICES:** Whenever any of the parties desire to give notice to the other, such notice must be in writing, sent by U.S. Mail, postage prepaid, addressed to the party for who it is intended at the place last specified, delivered via overnight mail signature required (FEDEX), or via electronic mail with delivery receipt provided. The place for giving of notice shall remain such until it is changed by written notice in compliance with the provisions of this paragraph. Until otherwise designated by amendment to this Agreement, the parties designate the following as the respective places for giving notice:

FOR HERNANDO COUNTY:	County Administrator 20 North Main St. Brooksville, FL 34601
With a Copy to:	County Attorney Hernando County 20 North Main St. Brooksville, FL 34601
FOR SCHOOL BOARD:	Superintendent Hernando County School District 919 North Broad Street Brooksville, FL 34601
With a Copy to:	School Board Attorney School Board of Hernando County 919 North Broad Street Brooksville, FL 34601
	School Planner Hernando County School District 8016 Mobley Road Brooksville, FL 34601

FOR APPLICANT:	Hillpointe, LLC c/o Vice President of Development - FL 631 W. Morse Blvd Suite 200 Winter Park, FL 32789
With a copy to:	Hillpointe, LLC c/o General Counsel 631 W. Morse Blvd Suite 200 Winter Park, FL 32789
FOR OWNER:	**?**

IN WITNESS WHEREOF, the parties have made and executed this Agreement on the respective dates above each signature:

SCHOOL DISTRICT

Signed, witnessed, executed, and acknowledged on this 9 **day of** Dec. **, 2025.**

WITNESSES:	**SCHOOL DISTRICT OF HERNANDO COUNTY, FLORIDA, a body corporate and politic existing under the laws of the State of Florida**
Print Name: Ray Pinder Address 919 N. Broad St. Brooksville, FL 34601 Print Name: Barbara Kidder Address 919 N. Broad St. Brooksville, FL 34601	Kayce Hawkins Title: School Board Chair **Approved as to form and legality by legal Counsel to The School District of Hernando County, Florida, exclusively for its use and reliance.** Christopher J. Wilson, Esq. Date: 12-9-25

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☑ physical present or ☐ online notarization, this 9th day of December, 2025, by Kayce Hawkins ,_____

{AFFIX NOTARY STAMP}

KELLY A. POGUE NOTARY PUBLIC MY COMMISSION EXPIRES 7-7-2027 STATE OF FLORIDA COMMISSION NUMBER HH 371221

Notary Public of Florida

PRINT, TYPE OR STAMP NAME OF NOTARY

Personally known ✓

OR Produced Identification _____

Type of Identification Produced _____

IN WITNESS WHEREOF, the parties have made and executed this Agreement on the respective dates above each signature:

OWNER

Signed, witnessed, executed, and acknowledged on this 10 day of November, 2025.

WITNESSES:	Land Merchant, LLC
Print Name: Beck Skeen Address 6300 Sagewood Dr Park City, UT, 84098 Print Name: Mark Grose Address 6300 Sagewood Dr Park City, UT 84098	NAME James Larson TITLE Chief Executive Manager

STATE OF ~~FLORIDA~~ Utah
COUNTY OF ~~HERNANDO~~ Summit

The foregoing instrument was acknowledged before me by means of ☒ physical present or ☐ online notarization, this 10 day of Nov, 2025, by James Larson, Chief Executive Manager

{AFFIX NOTARY STAMP}

MARK GROSE
NOTARY PUBLIC-STATE OF UTAH
COMMISSION EXP. 10/05/2026
COMMISSION NO. 727132

Notary Public of ~~Florida~~ Utah

PRINT, TYPE OR STAMP NAME OF NOTARY

Personally known _____
OR Produced Identification X
Type of Identification Produced Drivers License

IN WITNESS WHEREOF, the parties have made and executed this Agreement on the respective dates above each signature:

OWNER

Signed, witnessed, executed, and acknowledged on this 10TH day of NOVEMBER, 2025.

WITNESSES:	
Print Name: Patrick Moore Address 4176 Marine Blvd Spring Hill FL 34609 Print Name: Patrick Gesualdo Address 4176 Marine blvd	Frank McDowell, III

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical present or ☐ online notarization, this 10 day of November, 2025, by Frank McDowell
,_____

{AFFIX NOTARY STAMP}

PATRICK GESUALDO
Notary Public - State of Florida
Commission # HH 649239
My Comm. Expires Mar 9, 2029
Bonded through National Notary Assn.

Notary Public of Florida

PRINT, TYPE OR STAMP NAME OF NOTARY

Personally known _____
OR Produced Identification ✓
Type of Identification Produced FLDL [redacted]

IN WITNESS WHEREOF, the parties have made and executed this Agreement on the respective dates above each signature:

OWNER

Signed, witnessed, executed, and acknowledged on this 10TH day of NOVEMBER, 2025.

WITNESSES:	
Print Name: Patrick Moore Address 4176 Mariner Blvd Spring Hill FL 34609 Print Name: Patrick Gesualdo Address 4176 Mariner Blvd Spring Hill FL 34609	Margaret M. McDowell Margaret M. McDowell

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical present or ☐ online notarization, this 10 day of November, 2025, by Margaret McDowell

{AFFIX NOTARY STAMP}

PATRICK GESUALDO
Notary Public - State of Florida
Commission # HH 649239
My Comm. Expires Mar 9, 2029
Bonded through National Notary Assn.

Notary Public of Florida

PRINT, TYPE OR STAMP NAME OF NOTARY

Personally known _____
OR Produced Identification ✓
Type of Identification Produced FLDL [redacted]

IN WITNESS WHEREOF, the parties have made and executed this Agreement on the respective dates above each signature:

OWNER

Signed, witnessed, executed, and acknowledged on this 10 day of November, 2025.

WITNESSES:	**Nicholas Anthony Oliva, Sr. Revocable Living Trust**
Print Name: Brandi Radin Address 14391 Spring Hill Dr. Spring Hill, FL 34609 Print Name: Alexus Gatherole Address 14391 Spring Hill Dr. Spring Hill FL 34609	Nicholas Anthony Oliva, Trustee

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☑ physical present or ☐ online notarization, this 10 day of November, 2025, by Nic. Oliva

{AFFIX NOTARY STAMP}

Notary Public State of Florida
Destiny Shea
My Commission HH 375098
Expires 3/16/2027

Notary Public of Florida

PRINT, TYPE OR STAMP NAME OF NOTARY

Personally known ____
OR Produced Identification ✓
Type of Identification Produced FL. D.L.

APPLICANT

HILLPOINTE, LLC

Signed, witnessed, executed, and acknowledged on this 13 day of November, 2025.

WITNESSES:

Alexis Roberts
Print Name: Alexis Roberts
Address 631 W Morse Blvd, #200
Winter Park, FL 32789

Michelle Jarae
Print Name: Michelle Jarae
Address 631 W Morse Blvd, #200
Winter Park, FL 32789

APPLICANT:

By: _____

Steven Campisi
Print

Manager
Title

STATE OF FLORIDA

COUNTY OF ~~HERNANDO~~ Orange

The foregoing instrument was acknowledged before me by means of ☒ physical present or ☐ online notarization, this 13 day of November, 2025, by Steven Campisi, Manager.

{AFFIX NOTARY STAMP}

MICHELLE JARAE
MY COMMISSION # HH 322924
EXPIRES: October 17, 2026

Notary Public of Florida

Michelle Jarae
PRINT, TYPE OR STAMP NAME OF NOTARY

Personally known ✓
OR Produced Identification _____
Type of Identification Produced _____

LOCAL GOVERNMENT

Signed, witnessed, executed, and acknowledged on this___day of_____, 202_.

HERNANDO COUNTY,
a political subdivision of the
State of Florida

ATTEST:

By: _____
Douglas A. Chorvat, Jr., Clerk

By: _____
Jerry Campbell, Chairman

WITNESSES:	
_____ **Print Name:**_____ **Address**_____ _____ _____ **Print Name:**_____ **Address**_____ _____	**APPROVED AS TO FORM AND LEGAL SUFFICIENCY:** _____ **County Attorney's Office**

STATE OF FLORIDA

COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical present or ☐ online notarization, this _____day of _____, 202__, by_____
,_____.

{AFFIX NOTARY STAMP}

Notary Public of Florida

_____
PRINT, TYPE OR STAMP NAME OF NOTARY

Personally known _____
OR Produced Identification _____
Type of Identification Produced_____

Exhibit "A"

Parcel ID# and Description

Parcel IDs:

PARCEL 1: R27-223-18-3262-0001-0010
PARCEL 2: R27-223-18-3262-0001-0020
PARCEL 3: R27-223-18-3262-0001-0030
PARCEL 4: R27-423-18-0000-0090-0041

PARCEL 1:
Tract 1, Block 1, ROLLING OAKS SUBDIVISION as shown on plat recorded in Plat Book 15 at pages 73, 74 and 75 of the Public Records of Hernando County, Florida.

PARCEL 2:
Lot 2, Block 1, Rolling Oaks Subdivision, Unit 1 as per plat recorded in Plat Book 15, Page 73-75 of the Public Records of Hernando County, Florida.

PARCEL 3:
Tract 3, Block 1, Rolling Oaks, Unit 1, according to the map or plat thereof, as recorded in Plat Book 15, pages 73 through 75, inclusive, of the Public Records of Hernando County, Florida.

PARCEL 4:
TRACT 2; The South one-half (S 1/2) of the Southeast one-quarter (SE 1/4) of the Northeast one-quarter (NE 1/4) of the Northeast one-quarter (NE 1/4) and LESS the East 40 feet for right-of-way of Anderson Snow Road, as described in Official Records Book 693, Page 880, of the Public Records of Hernando County, Florida, all lying and being in Section 27, Township 23 South, Range 18 East, Hernando County, Florida.

Exhibit "B"
Map or Plan Identifying Property

NUGGENT CIR
NUGGENT CIR
MILLMOUNT LN
EASTMOUNT RD
NUGGENT CIR
N SNOW RD
595
Anderson Snow Park
595
595
MICHELLE ST
ANDERSON SNOW RD
AMERO LN
AMERO LN
595
CARLTON ST
595
SULLIVAN ST
SunCoast Trail
SUNCOAST
589
595

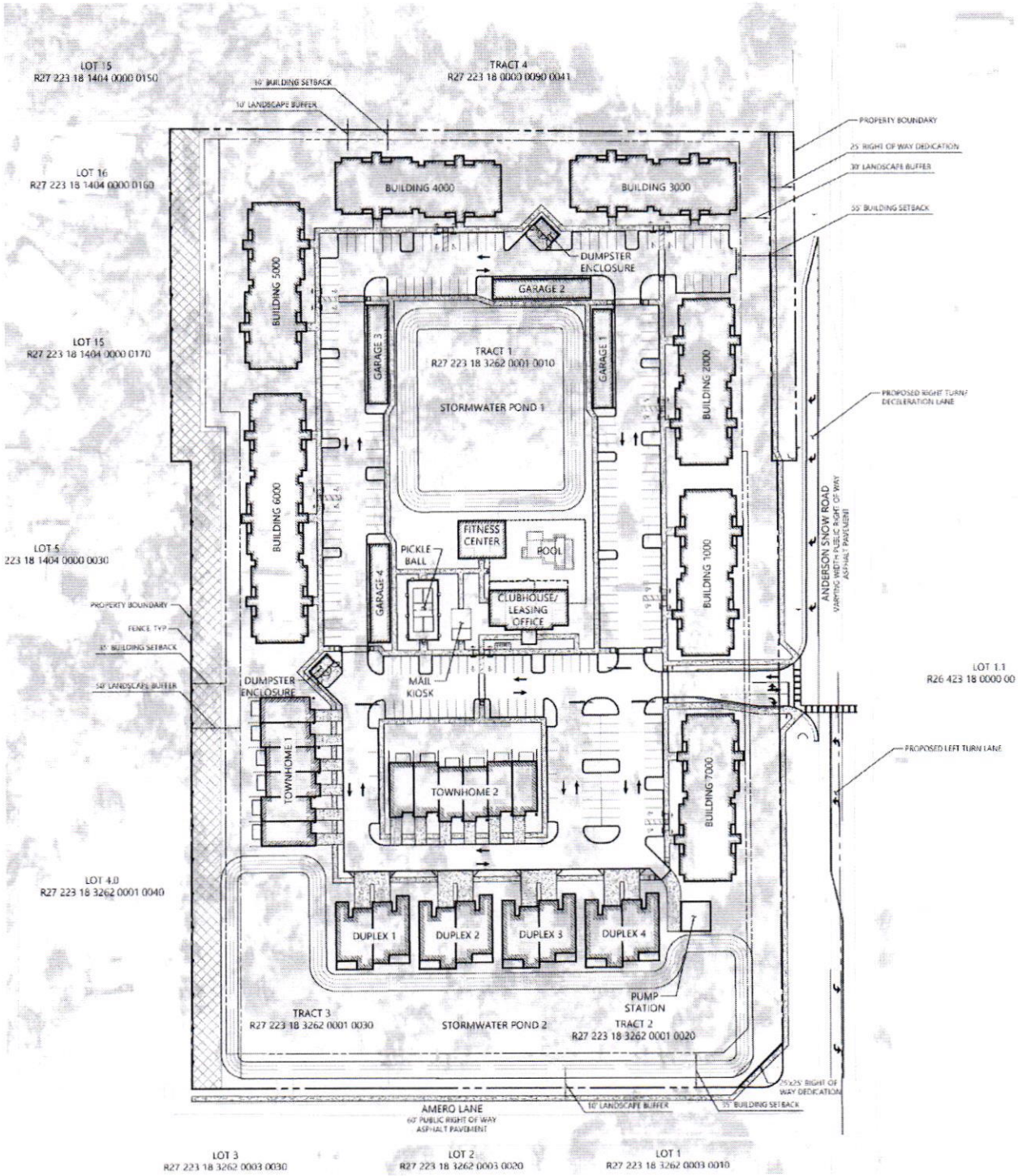

LOT 15
R27 223 18 1404 0000 0150
TRACT 4
R27 223 18 0000 0090 0041
10' BUILDING SETBACK
10' LANDSCAPE BUFFER
PROPERTY BOUNDARY
25' RIGHT OF WAY DEDICATION
30' LANDSCAPE BUFFER
55' BUILDING SETBACK
LOT 16
R27 223 18 1404 0000 0160
BUILDING 4000
BUILDING 3000
DUMPSTER ENCLOSURE
GARAGE 2
BUILDING 5000
GARAGE 3
GARAGE 1
BUILDING 2000
LOT 15
R27 223 18 1404 0000 0170
TRACT 1
R27 223 18 3262 0001 0010
STORMWATER POND 1
PROPOSED RIGHT TURN/ DECELERATION LANE
BUILDING 6000
FITNESS CENTER
POOL
PICKLE BALL
GARAGE 4
CLUBHOUSE/ LEASING OFFICE
BUILDING 1000
ANDERSON SNOW ROAD
VARYING WIDTH PUBLIC RIGHT OF WAY
ASPHALT PAVEMENT
LOT 5
223 18 1404 0000 0030
PROPERTY BOUNDARY
FENCE TYP.
35' BUILDING SETBACK
30' LANDSCAPE BUFFER
DUMPSTER ENCLOSURE
MAIL KIOSK
LOT 1.1
R26 423 18 0000 00
TOWNHOME 1
TOWNHOME 2
BUILDING 7000
PROPOSED LEFT TURN LANE
LOT 4.0
R27 223 18 3262 0001 0040
DUPLEX 1
DUPLEX 2
DUPLEX 3
DUPLEX 4
PUMP STATION
TRACT 3
R27 223 18 3262 0001 0030
STORMWATER POND 2
TRACT 2
R27 223 18 3262 0001 0020
25'x25' RIGHT OF WAY DEDICATION
10' LANDSCAPE BUFFER
55' BUILDING SETBACK
AMERO LANE
60' PUBLIC RIGHT OF WAY
ASPHALT PAVEMENT
LOT 3
R27 223 18 3262 0003 0030
LOT 2
R27 223 18 3262 0003 0020
LOT 1
R27 223 18 3262 0003 0010

Exhibit "C"

Hernando County School Board
Educational Facilities Impact Fee Credit Voucher
POINTE GRAND AT SPRING HILL

1. Date of Finding of Available School Capacity: _____
   Number of dwelling units associated with application: _____
   Type of dwelling units associated with application: _____
2. Name of Developer/Applicant: _____
3. Address of Developer/Applicant: _____
4. Legal description of subject property: **See Exhibit "A" - Attachment 1.**
5. Subdivision or Master Development Plan name: _____
6. Local Government Development Application Number:

The undersigned School Board Official confirms that it has received from the Developer/Applicant named above, Proportionate Share Mitigation for **high** school capacity on the ____ day of _____, 2025, as shown below.

The School Board Official gives notice to Local Government that the following sums should be credited towards the Educational Facilities Impact Fee obligations of the Developer/Applicant.

1. Date of Proportionate Share Payment	
2. Amount of Proportionate Share Payment	
3. Impact Fee per unit at Time of Proportionate Share Payment	
4. Impact Fee Credits issued (Line 2 divided by line 3.)	

By: _____

Print: _____

Title: _____

Impact Fee Credit Redemption Ledger
POINTE GRAND AT SPRING HILL

Date Credits Redeemed	Available Credits	Credits Redeemed	Remaining Credits	County/City Staff Accepting Credits	Signature of County/City Staff Accepting Credits

Exhibit "D"

EDUCATIONAL FACILITIES IMPACT FEE

1. **Impact Fees Established.** The County has adopted the Hernando County Educational Facilities Impact Fee Ordinance (the "Impact Fee Ordinance"), codified at Chapter 23, Article III, of the Hernando County Code, to assure that new development which creates a need for educational facilities bears a proportionate share of the cost of capital expenditures necessary to provide the educational facilities necessitated by such development ("Impact Fee"). The Impact Fee amount is established pursuant to the Impact Fee Ordinance and is due and payable upon the issuance of a building permit by the respective Local Governments except as otherwise provided in the Impact Fee Ordinance.

2. **Collection of Impact Fees.** Each Local Government shall collect the Impact Fee for each building permit resulting in a new impact generated by ordinance or resolution. The ultimate calculation of the Impact Fee amount shall be based on the timing of the submittal of a complete building permit application, with the Impact Fee payable at the time of building permit issuance. The permitting Local Government shall be solely responsible for determining the amount of any Impact Fee due at the time of building permit issuance.

3. **Administrative Costs.** In accordance with the Florida Impact Fee Act, it is agreed by the Parties that the Local Governments may retain the actual costs incurred in collecting the Impact Fees. Each Local Government is responsible for providing for accounting and reporting of impact fee collections and expenditures and account for the revenues and expenditures of such impact fee in a separate accounting fund and providing same to the School Board on an annual basis.

4. **Remittance of Impact Fees.** The Local Governments shall remit the collected Impact Fees minus the administrative fee, as described above, to the School Board pursuant to Hernando County Code of Ordinance, Chapter 23, Article III, Section 23-71. as prescribed by Ordinance or Resolution. Remittance may be through wire transfer to the School Board, through check payable to the Hernando County School Board, or through other method mutually agreed to between the Local Government as payor and the School Board as payee.

5. **Reporting.** Each Local Government shall, in addition to the monthly transfer of the Impact Fees, remit to the School Board a report accounting for the total Impact Fees collected for the month and the administrative fees retained by the Local Government. The reports shall specify the dates the fees were paid, Parcel Identification Number, Impact Fee paid per parcel, total Impact Fee paid including allocations, applicant's name, property description, use code, and the financial payment history (including date of payment to the School Board and check number). Should no Impact Fees be

collected for the month, the Local Government shall report to the School Board that no Impact Fees are to be remitted because no Impact Fees were collected by the Local Government.

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Finance
Prepared By: Jeff Gordon
Initiator: Joshua Stringfellow
DOC ID: 17201
Legal Request Number:
Bid/Contract Number:

TITLE
Budget Adjustment to Reallocate Expenditures for FY 2025-2026 Within Clerk of Circuit Court and Comptroller Budget

BRIEF OVERVIEW
Any changes to the Clerk's final budget between different expenditures must be approved by the Board of County Commissioners. The funds in the Capitol Account are what was left from server purchased this year. The money is being transferred to cover expenses related to Avigilon and infrastructure hardware. From the original budget approved Capital Outlay was $300,000 which will be reduced to $200,681 and the Operating Expenses will change from $6,177,884 to $6,277,203.

FINANCIAL IMPACT
There is no change to the overall 2026 Budget.

LEGAL NOTE
The Board is authorized to act on this matter pursuant to Chapters 125 and 129, Florida Statutes.

RECOMMENDATION
It is recommended that the Board approve the budget adjustment as detailed above and in the attached budget amendment request form.

REVIEW PROCESS

Josh Stringfellow	Escalated	02/18/2026 10:18 PM
Ashley Larramore	Approved	02/25/2026 3:33 PM
Douglas Chorvat - FYI	Notified - FYI	02/25/2026 3:33 PM
Pamela Hare	Approved	02/25/2026 7:17 PM
Jon Jouben	Approved	02/27/2026 4:24 PM
Heidi Prouse	Approved	03/03/2026 3:18 PM
Toni Brady	Approved	03/17/2026 7:59 AM
Colleen Conko	Approved	03/17/2026 8:06 AM

CLERK OF CIRCUIT COURT
BUDGET AMENDMENT REQUEST FORM

EXPENDITURE ACCOUNTS:

Account #	Account Name	Present Budget	Increase	Decrease	Amended Budget
6506 5606401	Equipment $5K or More	300,000		99,319	200,681
6506 5305201	Operating Supplies	587,900	99,319		687,219
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
					-
	TOTAL	$ 887,900.00	$ 99,319.00	$ 99,319.00	$ 887,900.00

Reason for budget amendment request: To reallocate funds for the 051 fund expenses in FY 25-26.

Department: General Operations	

APPROVAL SIGNATURE:	
Transfer # T_005	Clerk of Circuit Court
BA026-005	Date: 2/17/2026

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Fleet
Prepared By: Lindsey Brown
Initiator: Doug Livermore
DOC ID: 17230
Legal Request Number:
Bid/Contract Number:

TITLE
Declaration of Various Tangible Property as Surplus for Disposal and Removal From Fixed Asset Inventory

BRIEF OVERVIEW
Fleet Management has prepared a listing of tangible property subject to disposal. Fleet Management did not receive any requests for transfer or donation. Public auction or disposal will follow upon approval by the Board.

In accordance with Florida Statute 274.07, "Authority for the disposal of property shall be recorded in the minutes of the governmental unit." Attached is a listing of County property that has been requested to be removed from inventory and the reason for disposal is listed next to each item.

FINANCIAL IMPACT
The sale of surplus vehicles is an essential revenue stream for the Fleet Replacement Fund (5081). The budgeted revenue for the sale of surplus for FY 26 is $170,000.00.

Revenue:

Fund: B503 - Fleet Replacement Fund, **Account: 364030** - Sale Equipment

LEGAL NOTE
The Board has the authority to act on this matter pursuant to Section 274.05 and Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended the Board approve the items from the attached list to be declared as surplus, auctioned, and removed from the County's fixed asset inventory.

REVIEW PROCESS

Douglas Livermore	Approved	02/25/2026 10:57 PM
Paul Hasenmeier	Approved	02/26/2026 5:18 PM
Erin Dohren	Approved	03/08/2026 3:49 PM
Pamela Hare	Approved	03/09/2026 10:06 AM
Natasha Lopez Perez	Approved	03/10/2026 10:41 AM
Heidi Prouse	Approved	03/10/2026 2:47 PM
Toni Brady	Approved	03/17/2026 7:55 AM
Colleen Conko	Approved	03/17/2026 8:07 AM

FY26 Surplus Vehicles and Equipment									
Asset ID	Plate number	Submitting Department	Year	Description	Serial #	Mileage / Hours	Reason for Action	Reviewed by Grants	BOCC Board mtg date
15226	134282	3081 - Traffic Division	2011	Wanco WTSP55-LS Trailer	5F11S1012B1001403	N/A	meets replacement criteria	Not a grant	03/24/26
19457	N/A	4441 - Parks	2015	Toro 4500	315000388	1,813	meets replacement criteria	Not a grant	03/24/26
21377	N/A	4441 - Parks	2018	John Deere 1200A	1TC1200AEJT240183	832	meets replacement criteria	Not a grant	03/24/26
17654	85316	2261 - Fire Rescue	2006	Pierce Dash L5	4P1CD01F46A006513	79,294	meets replacement criteria	Not a grant	03/24/26
15153	TA3618	2261 - Fire Rescue	2007	Pierce Enforcer	4P1CE01A67A007603	197,396	meets replacement criteria	Not a grant	03/24/26
15155	TA3617	2261 - Fire Rescue	2007	Pierce Enforcer E206	4P1CE01T87A007586	228,111	meets replacement criteria	Not a grant	03/24/26
12055	219343	7121 - Waste Water	2004	Sterling M5500	2FAZCFCT64AM64900	41,350	meets replacement criteria	Not a grant	03/24/26
9414	161803	3302 - Mosquito Control	2000	Dixie Trailer 6' x 16' wood	DIXSB5FB16UP2F97	N/A	meets replacement criteria	Not a grant	03/24/26
18867	TA9819	3081 - Traffic Division	2013	Ver-Mac PCMS-1210	2S9US4120DS132769	N/A	meets replacement criteria	Not a grant	03/24/26
19426	N/A	3051 - Road Maintenance	2014	Case CX80	DAC080KSNES6B1224	2,222	meets replacement criteria	Not a grant	03/24/26
22094	TG4758	3051 - Road Maintenance	2019	Covered Wagon (Enclosed Trailer)	53FBE1623KF049671	N/A	meets replacement criteria	Not a grant	03/24/26
18865	TA9817	3081 - Traffic Division	2013	Ver-Mac PCMS-1210	2S9US4122DS132577	N/A	meets replacement criteria	Not a grant	03/24/26

TITLE

Petroleum Restoration Program Site Access Agreement With State of Florida, Department of Environmental Protection for Petroleum Contamination Cleanup for Property Located at 700 Aeriform Drive, Brooksville

BRIEF OVERVIEW

Hernando County recently acquired a property located at 700 Aeriform Drive in Brooksville, Florida which is currently under contract with the Florida Department of Environmental Protection (FDEP) for petroleum contamination cleanup. The site is registered with the FDEP under Blue Wave Investments, Inc., Facility ID No. 279818458.

The reported discharge date is March 17, 2021, and the site has been assigned an Abandoned Tank Restoration Program (ATRP) Priority Score of 29, making it eligible for state funding assistance through the Petroleum Restoration Program (PRP) under the ATRP. Under the ATRP, the State of Florida assumes full responsibility for managing and funding the assessment and remediation activities. The average cost for assessment and remediation per discharge typically exceeds $300,000.00.

In order to proceed with cleanup, the attached Site Access Agreement is needed. This agreement authorizes FDEP and its contractors to access the property for environmental assessment and remediation. The County is required to sign and return the agreement and provide physical access to the site within 30 days to maintain eligibility for funding under the PRP. Failure to do so may result in the loss of State-funded assistance for the site.

FINANCIAL IMPACT

There is no financial impact to Hernando County, nor is there any financial transaction between Hernando County and FDEP associated with this agreement.

LEGAL NOTE

The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended the Board approve and authorize the Chairman's signature on the attached Petroleum Restoration Program Site Access Agreement and associated Exhibit B - Additional Requirements for the County property located at 700 Aeriform Drive, Brooksville, Florida, Parcel No. R26 122 19 0024 0000 0010.

REVIEW PROCESS

Darlene Lollie	Approved	03/02/2026	2:14 PM
Scott Herring	Approved	03/03/2026	1:16 PM
Pamela Hare	Approved	03/11/2026	2:39 PM
Natasha Lopez Perez	Approved	03/13/2026	4:24 PM

Heidi Prouse	Approved	03/17/2026	1:26 PM
Toni Brady	Approved	03/17/2026	1:41 PM
Colleen Conko	Approved	03/17/2026	2:14 PM

Petroleum Restoration Program

SITE ACCESS AGREEMENT -Local Government

1. The Parties. The undersigned real property owner, Hernando County, whose address is 15470 Flight Path Drive, Brooksville, FL, 34604, ("**Owner**"), hereby give(s) permission to the State of Florida, Department of Environmental Protection, whose address is 2600 Blair Stone Road, MS# 4545, Tallahassee, Florida 32399-2400 ("**FDEP**" or "**Department**"), and all its contractor, subcontractors, and vendors ("**Contractor**"), to enter the Owner's property located at ("**Property**") 700 Aeriform Dr, Brooksville, Hernando County, Florida with FDEP Facility ID# 279818458.

The Property. Owner owns that certain real property identified as folio/ parcel number(s) R26 122 19 0024 0000 0010, located at 700 Aeriform Dr, Brooksville, Hernando County County, Florida (the "**Property**"), as more particularly described in the legal description within **Exhibit A**, attached hereto and made a part hereof.

2. Permissible Activities. This Site Access Agreement ("**Agreement**") is limited to activities which may be performed by the Department or its Contractors without cost to the Owner (unless required in a separate agreement with the Department) to locate contamination, determine contamination levels and, when necessary, remove and remediate contamination which may be performed by the Department and its Contractors. If the contamination is eligible for state funding, nothing herein is intended to modify the requirements and limitations of the eligibility program or order. The following activities are included in this Agreement but are not limited to this list:

- conduct soil, surface, subsurface, and groundwater investigations, including but not limited to entry by a drill rig vehicle, and support vehicles;
- install and remove groundwater monitoring wells;
- use geophysical equipment;
- use an auger for collecting soil and sediment samples;
- locate existing wells;
- collect waste, soil, and water samples;
- remove, treat and/or dispose of contaminated soils and water;
- remove contaminated soil by digging with backhoes, large diameter augers and similar equipment;
- install, operate, and remove remedial equipment;
- install and remove utility connections;
- trenching for connection of remediation wells to equipment;
- conduct surveys, prepare site sketches, and take photographs; and
- inspect any and all of the above activities.

3. Duration and Termination of Access. This Agreement is granted, without any fee or charge to the Department or Contractors, for so long as is necessary to assess, remove, monitor and remediate the contamination on the Property. Access shall be allowed for the Department (its

employees) and Department Contractors (including site rehabilitation contractors and associated subcontractors; contracted site managers with Teams 5 and 6 or local government; and contractors performing work for the Department under environmental forensics site investigation contract, if applicable) (collectively referred to throughout as Contractors) immediately upon the execution of this Agreement. However, access for a Site Rehabilitation Contractor can be contingent upon the Owner timely entering into an additional separate site access agreement with only the Site Rehabilitation Contractor (if the Owner wants a separate agreement with the Site Rehabilitation Contractor, please check the appropriate box at the end of this document). Such agreement with a Site Rehabilitation Contractor is not binding upon the Department. There is no option for an additional site access agreement with any of the Department's other Contractors. This Agreement shall continue until the Department's entry of a site rehabilitation completion order pursuant to Rule 62-780.680, Florida Administrative Code (F.A.C.), or low-scored site initiative no further action order pursuant to Section 376.3071(12)(b), Florida Statutes (F.S., "Order"). At which time the Owner shall be provided a copy of the Order and this Agreement shall be automatically terminated.

4. County or City (referred to as "Local Government") Manager/Administrator. The Local Government Manager/Administrator (as appropriate) is authorized to exercise the Owner's rights and obligations under this Agreement, including, but not limited to, giving written consent to the Department's requests when necessary, approving any amendment or waiver of the terms and conditions of this Agreement, and terminating the Agreement. The Local Government Manager/Administrator is defined as the administrative head of Local Government pursuant to _____/ _____.

5. Work Performed during Business Hours. The Department and Contractors may enter the Property during normal Business Hours and may also make arrangements to enter the Property at other times with the Owner's prior written consent. "Business Hours" is defined as 7 A.M. to 7 P.M. (Eastern Time) during the weekdays.

6. Environmental Infrastructure and Well Permits. The owner authorizes the Department and the Contractor to act as its authorized representative in signing all required forms and documents necessary for obtaining applicable permits related to environmental infrastructure improvements including well construction, repair, maintenance, modification, and abandonment pursuant to Chapter 373, F.S.

7. Activities Comply with Applicable Laws. The Department and Contractors agree that any and all work performed on the Property and in association with this Agreement shall be done in a good, safe, workmanlike manner, and in accordance with applicable federal and state laws, and, if applicable, local laws, rules, and regulations.

8. Proper Disposal of Contaminated Media. The Department and Contractors shall ensure that soil cuttings, any work materials, and water generated shall be disposed of in accordance with Environmental Laws. All soil cuttings, waste materials and development water generated shall be promptly removed from the Property.

9. Property Restoration. The Department shall pay the reasonable costs of restoring the Property as nearly as practicable to the conditions which existed before activities associated with contamination assessment or remedial action were taken.

10. Owner's Non-Interference. The Owner shall not interfere with the Department or Contractors when performing the Permissible Activities. Owner shall not damage any equipment including wells, piping, and remediation system that may be located on the Property. Owner shall notify the Department at least ninety (90) days prior to commencement of any construction, demolition or other work on the Property that may damage or destroy any part of the equipment installed under this Agreement. If the Department anticipates that the remediation equipment will not be used for over one (1) calendar year, the Owner can request removal of the remediation equipment if it is interfering with the operation of the business or with planned construction activities.

11. Non-revocable. If Property is the source of the discharge that is eligible for State funded remediation pursuant to Chapter 376, F.S., access to the Property is required and Owner may not revoke this Agreement with the Department until the appropriate site rehabilitation completion order is issued under Rule 62-780.680, F.A.C. or a low-scored site initiative no further action order is issued (if applicable) pursuant to Section 376.3071(12)(b), F.S., is final.

12. No Admission. The granting of this Agreement by the Owner is not intended, nor should it be construed, as an admission of liability on the part of the Owner for any contamination discovered on the Property.

13. Owner's Use of Property. The Owner retains the right to use the Property, and the Department and its Contractors will work with the Owner regarding minimizing activities that may interfere with the Owner's management and use of the Property. However, neither the Department nor the Contractor are responsible for any inconvenience, economic injury, or business damage that Owner may suffer due to the performance of any Permissible Activity. This agreement does not modify any legal right the parties may have regarding negligent acts.

14. Owner's Release of Claim. If Owner selected a qualified contractor (not an agency term contractor), the Owner hereby releases the Department from any and all claims against the Department performed by the Owner's selected contractor arising from or by virtue of, the Permissible Activities.

15. Injury to Department. The Owner shall not be liable for any injury, damage or loss on the Property suffered by the Department, or Department's employees or Contractors, provided that it was not caused by the negligence or intentional acts of the Owner's agents or employees.

16. Sovereign Immunity. To the extent permitted by law, and without either party waiving its sovereign immunity or waiving any limits established by Section 768.28, F.S., the Owner and the Department acknowledges and accepts their responsibility and liability for torts under applicable law (Section 768.28, F.S.) for damages caused by the acts of their respective employees while on the Property.

17. Insured Contractors. The Department shall require its site rehabilitation and Forensics Contractors, while performing services on the Property, to maintain commercial general liability insurance, automobile liability insurance, and workers' compensation insurance as

required by Section 376.3071(6), F.S., and approved by the Department.

18. Public Records. All documents created or received associated with the Permissible activities are a public record pursuant to Chapter 119, F.S. The Owner may retrieve any documents or other information related to the Permissible Activities online using the facility number reference above. https://depedms.dep.state.fl.us/Oculus/servlet/login

19. Entire Agreement. This Agreement shall constitute the entire agreement between the Department and the Owner regarding this grant of access to Property by the Department and its Contractors as stated herein. No modification, amendment or waiver of the terms and conditions of this Agreement shall be binding upon Department unless approved in writing by an authorized representative of the Owner and the Department.

20. Governing Law and Venue. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida. Venue for any action or proceeding arising from or relating to this Agreement shall be in the appropriate Florida court having jurisdiction located in Hernando County, Florida.

21. Severability. In the event that any part of this Agreement is found to be invalid by a court of competent jurisdiction, that part shall be severed from this Agreement, and the balance of this Agreement shall remain in full force.

22. No Third-Party Beneficiaries. This Agreement is solely for the benefit of the parties hereto and the Department, Contractors, and their successors, and assigns, and shall not be deemed to confer upon third parties any remedy, claim, liability, or reimbursement, claim of action or other right.

A. Are additional requirements attached to this agreement? If neither are checked, the Department will assume "NO". Note: Additional requirements must be on a separate page titled Exhibit B and include the facility ID#, owner signature and date on the page. If an Exhibit B is not submitted to the Department with the signed Site Access Agreement, the Department will conclude that you have changed your selection from "YES" to "NO".

(●) YES ( ) NO

B. Do you wish to participate or provide input with respect to rehabilitation of this facility? If neither are checked, the Department will assume "NO".

(●) YES ( ) NO

C. If you wish to exercise the option to reject one Contractor prior to assignment of work, please enter an email address. _____

Note: If you do not have an email address, you can enter a telephone number or street address instead.

D. Do you want the site rehabilitation Contractor to contact you to obtain a separate site access agreement? Note: Optional site access agreements between the owner and site rehabilitation Contractor must be completed within (90) calendar days. Since such an agreement is neither necessary nor required, state-funded site rehabilitation activities will begin whether or not you and the site rehabilitation Contractor have executed this optional agreement. Entities listed in paragraph 3 which this agreement provides immediate access for are excluded from this option of obtaining an additional site access agreement.

◉ YES ○ NO

23. Notices. For a notice to a party to be effective under this Agreement, notice must be sent via e-mail to the addresses listed below and shall be effective upon mailing. The addresses for notice shall remain as set forth herein unless and until changed by providing notice of such change in accordance with this section.

NOTICE TO OWNER:
{{this may change based upon local government structure}}

Local Government Manager/Administrator Jerry Campbell, Chairman
Email Address: administration@co.hernando.fl.us

With a copy to:
County Attorney Jon Jouben
Email Address: cao@hernandocounty.us

and

Real Property Director J. Scott Herring, P.E.
Email Address: dpw@hernandocounty.us

NOTICE TO DEPARTMENT:

In addition to the Department's site manager assigned to the Property, the below mentioned PRP Facilitator has been assigned to the Owner and shall be given all notices required under this Agreement.

PRP –
Email Address:

Remainder of page intentionally left blank.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement: Hernando County, through its Board of County Commissioners, signing by and through its Chairman, authorized to execute same by Board action on the 24th day of March, 20 26 (Agenda Item # 17231), and the State of Florida Department of Environmental Protection, signing by and through its duly authorized representative. *{{County will create its own signature block, below is an example only}}*

ATTEST:

Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

LOCAL GOVERNMENT:

Board of County Commissioners
Hernando County, Florida

By _____
Jerry Campbell
Chairman

24 day of March, 20 26

Approved as to form and legal sufficiency
by the Hernando County Attorney's Office

By Natasha López Perez 03-05-2026
(Date)
Local Government Attorney

Accepted by the State of Florida Department of Environmental Protection:

DEP PRP Program Administrator

Signature of Witness

Print Name

Date

Attachments: Exhibit A- Legal description of the Property.
FDEP Coordinates (Degrees° Minutes' Seconds") for Facility ID#: 279818458

Latitude 28° 32' 44.5789"

Longitude 82° 22' 37.9141"

Legal Description:

Lot 1, Tract A and Tract B, Bay Cities Gas Corporation, according to the Map or P1at thereof as recorded in P1at Book 25 Page 30, of the Pub1ic Records of Hernando County, F1orida.

BOARD OF COUNTY COMMISSIONERS
15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4002 ◆ F 352.754.4477 ◆ W www.HernandoCounty.us

FDEP Facility ID# 279818458 03/24/2026
Facility Name: Blue Wave Investments Inc
Parcel ID# R26 122 19 0024 0000 0010, Key #1211888
Site address: 700 Aeriform Dr, Brooksville, FL, 34601
Eligible Discharge Dates: 03/17/2021(ATRP)

FDEP Site Access Agreement

Exhibit B

Additional Requirements

To Whom It May Concern,

Hernando County requests the ATC Contractor to provide at least seven (7) calendar days of written notice prior to any fieldwork performed on its property.

Lastly, the County requests to be copied on all site-related reports and proposals.

Sincerely,

Jerry Campbell, Chairman
Hernando County, Florida

Approved as to Form and Legal Sufficiency
By: Natasha López Perez
County Attorney's Office

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Finance
Prepared By: Josh Stringfellow
Initiator: Joshua Stringfellow
DOC ID: 17304
Legal Request Number:
Bid/Contract Number:

TITLE
Resolution Regarding Reimbursement of Certain Costs Relating to Ridge Manor Water Reclamation Facility Expansion and Emergency Operations Structure

BRIEF OVERVIEW
Expenses associated with the County's Ridge Manor Water Reclamation Facility Expansion and Emergency Operations Structure have been or will be paid from the water and sewer utility enterprise fund. This reimbursement resolution allows the County to reimburse the Fund for expenses incurred before issuance of said debt and needs to be in place before requesting use of that debt. The project for this resolution is being awarded under Contract No. 26-C01237/JG. The US Treasury established this method to allow governments to reimburse themselves for costs associated with a replacement before issuance of tax-exempt debt. The amount of tax-exempt debt is not expected to exceed $100,000,000.

FINANCIAL IMPACT
A matter of policy.

LEGAL NOTE
The Board is authorized to act on this matter pursuant to Chapters 125 and 129, Florida Statutes.

RECOMMENDATION
It is recommended the Board approve and authorize the Chairman's signature on the attached resolution for the reimbursement of certain costs related to the Ridge Manor Water Reclamation Facility Expansion and Emergency Operations Structure.

REVIEW PROCESS

Josh Stringfellow	Approved	03/16/2026	2:28 PM
Douglas Chorvat - FYI	Notified - FYI	03/16/2026	2:28 PM
Pamela Hare	Approved	03/16/2026	4:52 PM
Grace Sheppard	Approved	03/17/2026	8:36 AM
Jon Jouben	Approved	03/17/2026	9:59 AM
Heidi Prouse	Approved	03/17/2026	10:15 AM
Toni Brady	Approved	03/17/2026	1:37 PM
Colleen Conko	Approved	03/17/2026	2:13 PM

RESOLUTION NO. _____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA REGARDING REIMBURSEMENT OF CERTAIN COSTS RELATING TO THE RIDGE MANOR WATER RECLAMATION FACILITY EXPANSION AND EMERGENCY OPERATIONS STRUCTURE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Hernando County, Florida (the "County") has incurred and/or expects to incur various costs in relation to (1) the construction of a new 3mgd Ridge Manor Water Reclamation Facility and decommissioning the existing .75mgd facility, and (2) an emergency operations structure that will include the administration offices for the treatment plant, SCADA for the treatment plant, IT network for the treatment plant and declared emergency space (collectively, the "Project").

WHEREAS, the County has determined it is in its best interest to reimburse such costs from proceeds of tax-exempt debt; and

WHEREAS, the United States Department of Treasury has issued various regulations in regard to reimbursement of governmental costs through the issuance of tax-exempt debt;

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA:

SECTION 1. It is the intent of the County to reimburse various costs and expenditures relating to the acquisition, construction and equipping of the Project. The County has paid for, and/or reasonably anticipates that it will pay for, such costs and expenditures from moneys on deposit in its water and sewer utility enterprise fund. It is reasonably expected that reimbursement of such costs and expenditures shall come from the issuance of tax-exempt debt which currently is not expected to exceed $100,000,000 in aggregate principal amount. The expenditures to be reimbursed shall be consistent with the County's budgetary and financial policy as being the type of expenditures which shall be paid on a long-term basis.

SECTION 2. The County shall comply with all applicable law in regard to the public availability of records of official acts by public entities such as the County, including making this Resolution available for public inspection.

SECTION 3. It is the intent of the County that the purpose of this Resolution is to meet the requirements of Treasury Regulations Section 1.150-2 and to be a declaration of official intent under such Section.

SECTION 4. This Resolution shall take effect immediately upon its adoption.

PASSED AND ADOPTED this 24th day of March, 2026.

HERNANDO COUNTY, FLORIDA

(SEAL)

_____
Chairman, Board of County Commissioners

ATTEST:

_____
Clerk of the Circuit Court and
Ex-Officio Clerk of the Board of
County Commissioners

APPROVED AS TO FORM AND
LEGAL SUFFICIENCY:

_____
County Attorney's Office

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Health and Human Services
Prepared By: Velvet Burris
Initiator: Veda Ramirez
DOC ID: 17194
Legal Request Number: 2026-98-1
Bid/Contract Number:

TITLE
Satisfaction of Various Mortgages Through Homeownership Down Payment Assistance Program

BRIEF OVERVIEW
The recipients received a second mortgage loan funded through Hernando County's State Housing Initiatives Partnership Program (SHIP) and given to qualified homebuyers.

Payment was received from the following recipients, and a Satisfaction of Mortgage for each is presented for Board approval:

- Madeline Colon - 9442 Chase Street, Spring Hill - $5,000.00
- Victoria L. Hamilton - 10196 Semple Street, Brooksville - $8,000.00
- Matthew Hirchak & Angelique M. Hirchak - 7464 Acorn Circle - $24,477.00

Funds in the amount of $30.00 were also provided to pay for the cost of recording.

FINANCIAL IMPACT
Revenue in the amount of $37,477.00 to:

Fund: B133 - State Housing Initiatives Partnership , **Account 3699030** - Miscellaneous Revenue Other

Expenses in the amount of $30.00 to satisfy the cost of recording to:

Fund: B133 - State Housing Initiatives Partnership, **Account 202000** - Accounts Payable

LEGAL NOTE
The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board approve and authorize the Chairman's signature on the attached satisfactions of mortgages.

REVIEW PROCESS

Veda Ramirez	Approved	03/10/2026 6:18 PM
Erin Briggs	Approved	03/11/2026 2:13 PM
Shaun Kusnierczak - FYI	Notified - FYI	03/11/2026 2:13 PM
Erin Dohren	Approved	03/16/2026 10:07 AM
Pamela Hare	Approved	03/16/2026 11:45 AM
Natasha Lopez Perez	Approved	03/17/2026 2:51 PM
Heidi Prouse	Approved	03/17/2026 2:57 PM

Toni Brady	Approved	03/18/2026 11:16 AM
Colleen Conko	Approved	03/18/2026 11:19 AM

RETURN TO: HERNANDO COUNTY Housing Authority
820 Kennedy Blvd
Brooksville, FL 34601

RCD Feb 05 1998 11:32am
KAREN NICOLAI, CLERK

** OFFICIAL RECORDS **
BK: 1172 PG: 1635

FILE# 98-004688
HERNANDO COUNTY, FLORIDA
MTG DOC STAMPS 17.50
02/05/98 JC Deputy Clk

4200

SECOND MORTGAGE UNDER HERNANDO COUNTY, FLORIDA HOMEOWNERSHIP PROGRAM DOWN PAYMENT ASSISTANCE PROGRAM

INTANGIBLE TAX 10.00
02/05/98 JC Deputy Clk

This is a Mortgage where the Balance is due upon the sale or when the Unit should no longer be the primary residence of the borrower.

THIS SECOND MORTGAGE is made this 30th day of January, 1998 between the Mortgagor, **MADELINE COLON (A SINGLE PERSON)** (herein the "Borrower") and the Mortgagee, Hernando County, a political sub-division of the State of Florida whose address is 20 North Main Street, Brooksville, FL 34601-2800 (herein the "County").

WHEREAS, the Borrower has applied for a loan under the County's Down Payment Assistance Program for the purchase of the Property (as defined herein), which Mortgage Loan shall be secured by a first mortgage lien (the "First Mortgage") in favor of, **NORWEST MORTGAGE**, the Borrower has applied to the County for a Down Payment Assistance Loan in the amount of **FIVE THOUSAND AND 00/100 DOLLARS ($5,000.00)** (the "Loan"), the Borrower, along with his/her/their family, intends to reside as a household in the Property (as defined herein), which Property is a single-family residence, the Borrower's total family income at the time of its application for the Loan is less than One Hundred Fifteen Percent (115%) of Hernando County's or the State of Florida's median family income, whichever is greater, the Borrower is eligible to participate in the County's Down Payment Assistance Program, and the County has agreed to extend and has extended a loan to the Borrower pursuant to said program; and

WHEREAS, the Borrower is indebted to the County in the principal **FIVE THOUSAND AND 00/100 DOLLARS ($5,000.00)** which indebtedness is evidenced by the Borrower's Promissory Note dated January 30, 1998, and extensions and renewals dated thereof (herein "Note"), providing for payment of principal indebtedness, if not sooner paid, due and payable on the sale of the property or when it is no longer the Borrower's primary residence.

TO SECURE to the County the repayment of the indebtedness evidenced by the Note; the payment of all other sums, advanced in accordance herewith to protect the security of this Mortgage; and the performance of the covenants and agreements of the Borrower herein contained, the Borrower does hereby mortgage, grant and convey to the County the following described property located in the County of Hernando, State of Florida:

LOT 6, UNIT 25, BLOCK 1676, SPRING HILL SUBDIVISION AS RECORDED IN THE PUBLIC RECORDS OF HERNANDO COUNTY, FLORIDA.

which has an address of **9442 CHASE STREET** (*Street*) **SPRING HILL** (*City*)

Florida ***34609*** (**Zip Code**) (herein the "Property Address");

TOGETHER with all the improvements now or hereafter erected on the property, and all easements, rights, appurtenances and rents, all of which shall be deemed to be and remain a part of the property covered by this Mortgage; and all of the foregoing, together with said property (or the leasehold estate if this Mortgage is on a

leasehold) are hereinafter referred to as the "Property."

BORROWER COVENANTS, represents and warrants to the County and its successors and assigns that Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property that the Property is unencumbered, except for the mortgage lien of the First Mortgage in favor of **NORWEST MORTGAGE**, and for other encumbrances of record. Borrower covenants, represents and warrants to the County and its successors and assigns that Borrower will defend generally the title to the Property against all claims and demands, subject to the mortgage lien of the First Mortgage and other encumbrances of record.

BORROWER FURTHER COVENANTS and agrees with the County as follows:

1. Payment. The Borrower shall promptly pay when due the indebtedness evidenced by the Note.

2. Prior Mortgages and Deeds of Trust; Charges; Liens. The Borrower shall perform all of the Borrower's obligations under the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage, including the Borrower's covenants to make payments when due. The Borrower shall pay or cause to be paid all taxes, assessments and other charges, fines and impositions attributable to the Property which may attain a priority over this Mortgage, and leasehold payments or ground rents, if any.

3. Hazard Insurance. The Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage", and such other hazards as the County may require and in such amounts and for such periods as the County may require.

The insurance carrier providing the insurance shall be chosen by the Borrower subject to approval by the County; provided, that such approval shall be unreasonably withheld. All insurance policies and renewals thereof shall be in a form acceptable to the County and shall include a standard mortgage clause in favor of, and in a form acceptable to the County. The County shall have the right to hold the policies and renewals thereof, subject to the terms of the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

In the event of loss, the Borrower shall give prompt notice to the insurance carrier and to the County. The County may make proof of loss if not made promptly by the Borrower.

If the Property is abandoned by the Borrower, or if the Borrower fails to respond to the County within thirty (30) days from the date notice is mailed by the County to the Borrower that the insurance carrier offers to settle a claim for insurance benefits, the County is authorized to collect and apply the insurance proceeds at the County's option either to restoration or repair of the Property or to the sums secured by this Mortgage.

4. Preservation and Maintenance of Property, Leaseholds; Condominiums; Planned Unit Developments. The Borrower shall keep the Property in good repair and shall not commit waste or permit impairment or deterioration of the Property. If this Mortgage is on a unit in a condominium or a planned unit development, the Borrower shall perform all of the Borrower's obligations under the declaration or covenants creating or governing such condominium or planned unit development, the by-laws and regulations of the condominium or planned unit development, and constituent documents.

5. Protection of County's Security. If the Borrower fails to perform the covenants and agreements contained in this Mortgage, or if any action or proceeding is commenced which materially affects the County's interest in the Property, then the County, at appearances, disburse such sums, including reasonable attorneys' fees, and take such action as is necessary to protect the County's interest in the Property. If the County required mortgage insurance as a condition of making the Loan secured by this Mortgage, the Borrower shall pay the premiums required to maintain such insurance in effect until such time as the requirement for such insurance terminates in accordance with the Borrower's and the County's written agreement or applicable law.

Any amounts disbursed by the County pursuant to this Paragraph 5, with interest thereon, at the rate of twelve percent (12%) per annum, shall become additional indebtedness of the Borrower secured by this Mortgage. Unless the Borrower and the Lender agree to other terms of payment, such amounts shall be payable upon notice from the County to the Borrower requesting payment thereof. Nothing contained in this Paragraph 5 shall require the County to incur any expense or take any action hereunder.

6. Inspection. The County may make or cause to be made reasonable entries upon and inspections of the Property; provided that the County shall give the Borrower notice prior to any such inspection specifying

Property; provided that the County shall give the Borrower notice prior to any such inspection specifying reasonable cause therefore related to the County's interest in the Property.

7. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of the Property, or part thereof, or for conveyance in lieu of condemnation, are hereby assigned and shall be paid to the County, subject to the terms of any mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

8. Borrower Not Released; Forbearance By County Not a Waiver. Extension of the time for payment or modification of the sums secured by this Mortgage granted by the County to any successor in interest of the Borrower shall not operate to release, in any manner, the liability of the original Borrower and the Borrower's successors in interest. The County shall not be required to commence proceedings against such successor or refuse to extend time for payment or otherwise modify the sums secured by this Mortgage by reason of any demand made by the original Borrower and the Borrower's successors or remedy hereunder, or otherwise afforded by applicable law, shall not be a waiver of or preclude the exercise of any such right or remedy.

9. Successors and Assigns Bound; Joint and Several Liability, Co-signers. The covenants and agreements herein contained shall find, and the rights hereunder shall insure to, the respective successors and assigns of the County and the Borrower, subject to the provisions of Paragraph 14 hereof. If more than one Borrower executes this Mortgage, all covenants, representations, warranties and agreements of Borrower shall be joint and several. Any Borrower who co-signs this Mortgage, but does not execute the Note; (a) is co-signing this Mortgage only to mortgage, grant and convey that Borrower's interest in the Property to the County under the terms of this Mortgage; (b) is not personally liable on the Note or under this Mortgage, and (c) agrees that County and any other Borrower hereunder may agree to extend, modify, forbear, or make any other accommodations with regard to the terms of this Mortgage or the Note without that Borrower's consent and without releasing that Borrower or modifying this Mortgage as to that Borrower's interest in the Property.

10. Notice. Except for any notice required under applicable law to be given in another manner; (a) any notice to the Borrower provided for in this Mortgage shall be given by delivering it or by mailing such notice by certified or registered mail, postage prepaid, addressed to the Borrower at the Property Address or at such other address as the Borrower may designate by notice to the County as provided herein, and (b) any notice to the County shall be given by certified or registered mail, postage prepaid, to the County's address stated on page 1 hereof, or to such other address as the County may designate by notice to the Borrower as provided herein. Any notice provided for in this mortgage shall be deemed to have been given to the Borrower or the County when given in the manner designated herein.

11. Governing Law; Severability; Costs. This Mortgage shall be governed by the laws of the State of Florida, and, to the extent applicable hereto, the laws and regulations of the United States of America. In the event that any provision or clause of this Mortgage or the Note conflicts with applicable law, such conflict shall not affect other provisions of this Mortgage or the Note which can be given effect without the conflicting provision, and to this and the provisions of this Mortgage and the Note are declared to be severable. As used herein, "costs", "expenses" and "attorneys' fees" include all sums to the extent not prohibited by applicable law or limited herein.

12. Borrower's Copy. Borrower shall be furnished a conformed copy of the Notice and of this Mortgage at the time of execution or after recordation hereof.

13. Rehabilitation Loan Agreement. Borrower shall fulfill all of the Borrower's obligations under any home rehabilitation, improvement, repair, or other loan agreement which Borrower enters into with N/A the County, at the County's option, may require Borrower to execute and deliver to the County, in a form acceptable to the County, an assignment of any rights, claims or defenses which Borrower may have against parties who supply labor, materials or services in connection with improvements made to the Property.

14. Transfer of the Property. If all or any part of the Property or any interest in it is sold, transferred gifted or otherwise conveyed, whether by voluntary act, involuntarily, by operation of law or otherwise, or if the Borrower is divested of title by judicial sale, levy or other proceeding, or if foreclosure action is instituted against the Property, or if the Property is leased or rented, all sums secured by this Mortgage shall immediately become due and payable as provided herein.

The County shall give Borrower notice of acceleration. The notice shall provide a period of not less than thirty (30) days from the date the notice is given as provided in Paragraph 10 hereof within which the Borrower

must pay all sums secured by this Mortgage. If Borrower fails to pay these sums prior to the expiration of this period, the County may invoke any remedies permitted by this Mortgage without further notice or demand on the Borrower.

15. Acceleration; Remedies. Except as provided in Paragraph 14 hereof, upon the Borrower's breach of any covenant or agreement of the Borrower in this Mortgage, including the covenants to pay when due any sums secured by this Mortgage, or in the event that the Borrower shall have made material misrepresentations or material omissions in his/her/their application for a Down Payment Assistance Loan, the County, at the County's option, may declare all of the sums secured by this Mortgage to be immediately due and payable without further demand and may foreclose this Mortgage by judicial proceeding. Prior to acceleration of this Mortgage, the County shall give notice to the Borrower as provided in Paragraph 10, thereof specifying (1) the breach (if the breach is curable); (2) the action required to cure such breach; (3) a date, not less than ten (10) days from the date the notice is mailed to Borrower, by which such breach must be cured; and (4) that failure to cure such breach on or before the date specified in the notice may result in acceleration of the sums secured by this Mortgage, foreclosure by judicial proceeding, and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding the nonexistence of a default or any other defense of Borrower to acceleration and foreclosure. The County shall be entitled to collect in such proceeding all expenses of foreclosure, including, but not limited to, reasonable attorneys' fees, court costs, and cost of documentary evidence, abstracts and title reports.

16. Borrower's Right to Reinstate. Notwithstanding the County's acceleration of the sums secured by this Mortgage due to the Borrower's breach, the Borrower shall have the right to have any proceedings begun by the County to enforce this Mortgage discontinued at any time prior to entry of a judgment enforcing this Mortgage if: (a) the Borrower pays the County all sums which would be then due under this Mortgage and the Note had no acceleration occurred; (b) the Borrower cures all breaches of any other covenants or agreements of the Borrower contained in this Mortgage; (c) the Borrower pays all reasonable expenses incurred by the County in enforcing the covenants and agreements of the Borrower contained in this Mortgage, and in enforcing the County's remedies as provided in Paragraph 15 hereof, including, but not limited to, reasonable attorneys' fees and court costs; and (d) the Borrower takes such action as the County may reasonably require to assure that the lien of this Mortgage, the County's interest in the Property and the Borrower's obligation to pay the sums secured by this Mortgage shall continue unimpaired. Upon such payment and cure by the Borrower, this Mortgage and the obligations secured hereby shall remain in full force and effect as if no acceleration had occurred.

17. Assignment of Rents; Appointment of Receiver. As additional security hereunder, the Borrower hereby assigns to the County the rents of the Property, provided that the Borrower shall, prior to acceleration under Paragraph 15, hereof or abandonment of the Property, have the right to collect and retain such rents as they become due and payable.

Upon acceleration under Paragraph 15 hereof or abandonment of the Property, the County shall be entitled to have a receiver appointed by a court to enter upon, take possession of and manage the Property and to collect the rents of the Property including those past due. All rents collected by the receiver shall be applied first to payment of the costs of management of the Property and collection of rents, including, but not limited to, receiver's fees, premiums on receiver's bonds and reasonable attorneys' fees, and then to the sums secured by this Mortgage. The receiver shall be liable to account only for those rents actually received.

18. Release. Upon payment of all sums secured by this Mortgage, the County shall release this Mortgage without charge to Borrower. Borrower shall pay all costs of recordation, if any.

19. Attorney's Fees. As used in this Mortgage and in the Note, "attorneys' fees" shall include attorneys' fees, if any, incurred in connection with the collection or enforcement of this Mortgage or of the Note, whether or not suit is brought and whether incurred at trial, on appeal, in bankruptcy proceedings or otherwise.

20. Special Homeownership Assistance Program; Down Payment Assistance Program; Covenants, Representations. The Borrower covenants, represents and warrants to the County that: (a) the Borrower, along with his/her/their family, intends to reside as a household in the Property; (b) the Property is a single-family residence, (c) the Borrower's total family income at the time of its application for the Loan was less than one hundred fifteen percent (115%) of Florida or Hernando County's median income (whichever is greater), and (d) the Borrower is eligible to participate in the County's Down Payment Assistance Program.

The County consents to any agreement or arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note and the First Mortgage, including any provision requiring the repayment of money.

If any provision of the Promissory Note of the Second Mortgage conflicts with any provision of the First Note or the First Mortgage, the terms and provisions of the First Note and the First Mortgage shall govern.

In the event of a foreclosure or a deed in lieu of foreclosure of the First Mortgage, any provision herein or in any collateral agreement restricting the use of the Property or restricting the Borrower's ability to sell the Property shall have no further force or effect on subsequent owners or purchasers of the Property. Any person, including his successors and assigns (other than the Borrower or a related entity or person to the Borrower), receiving title to the Property through a foreclosure or deed in lieu of foreclosure of the First Mortgage shall receive title to the Property free and clear from such restrictions. Furthermore, if the First Lender acquires title to the Property pursuant to a deed in lieu of foreclosure, the lien of this Second Mortgage shall automatically terminate upon the First Lender's acquisition of title.

NOTICE TO BORROWER

DO NOT SIGN THIS MORTGAGE IF IT CONTAINS BLANK SPACES. ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.

THIS IS A MORTGAGE WHERE THE PRINCIPAL BALANCE DUE IS FIVE THOUSAND AND 00/100 DOLLARS ($5,000.00) TOGETHER WITH ACCRUED INTEREST, IF ANY, UNDER THE TERMS OF THIS SECOND MORTGAGE.

Signed, sealed and delivered in the presence of:

Leigh Heckman

LEIGH HECKMAN
Name

Cherie Griffith

Name Cherie Griffith

Name

Madeline Colon

Borrower MADELINE COLON

9442 Chase St.
Address

Spring Hill, Fl.
34608

Borrower

Address

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing was acknowledged before me this 30th day of January, 1998 by Madeline Colon, who is personally known to me or who has produced a valid driver's license as identification and who did not take an oath.

Cherie L. Griffith

Cherie L. Griffith
Name (type, print or stamp name)
Notary Public
My Commission Expires January 26, 2002

PREPARED BY:
HERNANDO COUNTY HOUSING AUTHORITY
820 KENNEDY BLVD.
BROOKSVILLE, FL. 34601
(352)754-4160

CHERIE L. GRIFFITH
MY COMMISSION # CC 711014
EXPIRES: January 26, 2002
Bonded Thru Notary Public Underwriters

PROMISSORY NOTE
HERNANDO COUNTY, FLORIDA
HOMEOWNERSHIP ASSISTANCE PROGRAM
DOWN PAYMENT ASSISTANCE LOAN

** OFFICIAL RECORDS **
BK: 1172 PG: 1641

Date: 1/30/98 *Brooksville, Florida*

Borrower: MADELINE COLON (A SINGLE PERSON)
Property Address: 9442 CHASE STREET, SPRING HILL, FL 34609

Property Legal Description: *LOT 6, UNIT 25, BLOCK 1676, SPRING HILL SUBDIVISION AS RECORDED IN THE PUBLIC RECORDS OF HERNANDO COUNTY, FLORIDA.*

1. BORROWERS PROMISE TO PAY

I/We promise to pay *FIVE THOUSAND AND 00/100 DOLLARS ($5,000.00)* (this amount will be called "principal") to the order of HERNANDO COUNTY, FLORIDA, whose address is 20 North Main Street, Brooksville, Fl 34601-2800 (the "Lender") or to any other holder of this Note. I/We understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note will be called the "Note Holder".

2. INTEREST

Interest on this Note shall be zero percent (0%) per annum.

3. PAYMENTS

Principal payment shall be deferred until the house is sold or ceases to be the individual/family's primary residence. In the event that I/We sell, transfer, or rent my/our home, I/We agree to immediately pay the entire sum due under this Note. My/Our total payment shall *FIVE THOUSAND AND 00/100 DOLLARS ($5,000.00).*

I/We will make my/our payment at Lender's address as stated in Section 1 above, or at different place if required by the Note Holder.

4. BORROWER'S PAYMENT BEFORE THEY ARE DUE

I/We have the right to make payment, in full, on this Note at any time before it is due. Such payment is known as a "full prepayment". No partial prepayments can be made at any time on the principal of the loan. When I/We make full payment, I/We will inform the Note Holder in a letter that I/We am/are doing so.

5. BORROWER'S FAILURE TO PAY AS REQUIRED

A)DEFAULT:

If I/We do not pay the full amount as required in Section 3 above, I/We will be in default. If I/We am/are in default, the Note Holder may bring about any action not prohibited by applicable law and require me/us to pay Holder's cost and expenses as described in Section B below.

B)PAYMENT OF NOTE HOLDER'S COST AND EXPENSES

If the Note Holder takes such actions as described above the Note Holder will have the right to be paid back for all of its costs and expenses, including but not limited to reasonable attorney's fees.

6. THIS NOTE SECURED BY A MORTGAGE

In addition to the protection given to the Note Holder under this Note, a Second Mortgage, dated 1/30, *1998*, protects the Note Holder from possible losses which might result if I/We do not keep the promises which I/We make in this Note. That Second Mortgage describes how and under what conditions I/We may be required to make immediate payment in full of all amounts that I/We owe under this Note. This Note and the Second Mortgage are non-assumable.

7. BORROWER'S WAIVERS

I/We waive my/our rights to require the Note Holder to do certain things. Those things are: a) to demand payment of the amount due (known as "presentment"); b) to give notice that amounts due have not been paid (known as "notice of dishonor"); and c) to obtain an official certification of nonpayment (known as a "protest"). Any co-signer, guarantor, surety or endorser who agrees to keep the promises I/We have made this Note, by signing this Note or by executing a separate agreement to make payments to the Note Holder if I/We fail to keep my/our promises under this Note, or who sign this Note to transfer it to someone else also waives these rights.

8. GIVING NOTICE

Any notice that must be given to me/us under this Notice will be given by delivering it or by mailing it by certified or registered mail, postage prepaid, addressed to me/us at the Property Address above. A notice will be delivered or mailed to me/us at a different address if I/We give the Notice Holder a notice of an address change.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by certified or registered mail, postage prepaid, to the Note Holder at the Lender's address stated in Section 1 above. A notice will be mailed to the Note Holder at a different address if I/We give a notice of an address change.

9. RESPONSIBILITY OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each of us is fully and personally obligated to pay the full amount owed and to keep all of the promises made in this Note. Any guarantor, surety, or endorser of this Note (as described in Section 7 above) is also obligated to do these things. The Note Holder may enforce its rights under this Note against each of us individually or against all of us together and may enforce its rights against any of us in any order. This means that any one of us may be required to pay all of the amounts owed under this Note.

10. NOTICES TO BORROWER(S)

This Promissory Note and the Second Mortgage Agreement securing payment of this Mortgage Note is expressly made subject and subordinate to the terms and conditions specified in that certain Promissory Note having an original principal face amount of $33,226.00, dated January 30, 1998 (the "First Note"), made by Borrower payable to **NORWEST MORTGAGE**("First Lender") and secured by that certain Mortgage from Borrower to the First Lender, dated January 30, 1998, recorded in Official Record Books 1172, page 1627, in the Clerk's Office of Hernando County, Florida(the First Mortgage).

The Lender consents to any agreement of arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note or the First Mortgage, including any provision requiring the repayment of money

If any provision of this Promissory Note or the Second Mortgage Agreement conflicts with any provision of the First Note or the First Mortgage Agreement, the terms and provision of the First Note and the First Mortgage Agreement shall govern.

NOTICE TO BORROWER(S)

DO NOT SIGN THIS NOTE IF IT CONTAINS BLANK SPACES.
ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.

Madeline Colón
Signature MADELINE COLON

_____
Signature

_____
Signature

PREPARED BY:
HERNANDO COUNTY HOUSING AUTHORITY
820 KENNEDY BLVD.
BROOKSVILLE, FL. 34601

A:\FORM.PRM

SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

State Housing Initiative Partnership (SHIP)

Down Payment Assistance Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That **HERNANDO COUNTY**, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by **MADELINE COLON** to **HERNANDO COUNTY**, bearing date of January 30, 1998, recorded in Official Records Book 1172, Page 1635, in the Public Records of Hernando County, Florida, securing a certain note in the principal sum of Five Thousand and 00/100 Dollars ($5,000.00), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

LOT 6, UNIT 25, BLOCK 1676, SPRING HILL SUBDIVISION AS RECORDED IN THE PUBLIC RECORDS OF HERNANDO COUNTY, FLORIDA

Which has an address of: **9442 CHASE STREET, SPRING HILL, FL 34609**

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____

Jerry Campbell, Chairman

ATTEST:

_____

Douglas A. Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: Natasha López Perez

County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____, 2026, by Jerry Campbell, Chairman of the Hernando County Board of County Commissioners, who ☐ is personally known to me or ☐ has produced _____ as identification.

_____

(Signature of person taking acknowledgment)

_____

(Name typed, printed or stamped)

_____

(Title or rank) (Serial number, if any)

Prepared By & Return To: Hernando County Housing & Supportive Services, 621 West Jefferson Street, Brooksville, FL 34601

AFTER RECORDING RETURN TO:
NORTH AMERICAN TITLE CO.
5172 MARINER BLVD.
SPRING HILL, FL 34609

2010030294
TRACEY 2746/870

LT1-2-2010030294-1

LT2-2746-870-9

OFFICIAL RECORDS
BK: 2746 PG: 870

HERNANDO COUNTY
HOUSING AUTHORITY
1661 Blaise Drive
BROOKSVILLE, FL 34601

11618-10-00141

SECOND MORTGAGE
UNDER
HERNANDO COUNTY, FLORIDA
HOMEOWNERSHIP PROGRAM
DOWN PAYMENT ASSISTANCE PROGRAM

This is a Mortgage where the Balance is due upon the sale or when the Unit should no longer be the primary residence of the borrower.

THIS SECOND MORTGAGE is made this 21 day of May, **2010,** between the Mortgagor, **Victoria L. Hamilton (a unmarried woman)** (herein the "Borrower") and the Mortgagee, Hernando County, a political sub-division of the State of Florida whose address is 20 North Main Street, Brooksville, FL 34601-2800 (herein the "County").

WHEREAS, the Borrower has applied for a loan under the County's Down Payment Assistance Program for the purchase of the Property (as defined herein), which Mortgage Loan shall be secured by a first mortgage lien (the "First Mortgage") in favor of, **Neighborhood Funding, Inc., and/or its respective successors and assigns, as their interest may appear.** Borrower has applied to the County for a Down Payment Assistance Loan in the amount of **EIGHT THOUSAND DOLLARS AND 00/100 ($8,000.00)** (the "Loan"), the Borrower, along with his/her/their family, intends to reside as a household in the Property (as defined herein), which Property is a single-family residence, the Borrower's total family income at the time of its application for the Loan is less than One Hundred Twenty Percent (120%) of Hernando County's or the State of Florida's median family income, whichever is greater, the Borrower is eligible to participate in the County's Down Payment Assistance Program, and the County has agreed to extend and has extended a loan to the Borrower pursuant to said program; and

WHEREAS, the Borrower is indebted to the County in the principal **EIGHT THOUSAND DOLLARS AND 00/100 ($8,000.00),** which indebtedness is evidenced by the Borrower's Promissory Note dated _____, **2010,** and extensions and renewals dated thereof (herein "Note"), providing for payment of principal indebtedness, if not sooner paid, due and payable on the sale of the property or when it is no longer the Borrower's primary residence.

TO SECURE to the County the repayment of the indebtedness evidenced by the Note; the payment of all other sums, advanced in accordance herewith to protect the security of this Mortgage; and the performance of the covenants and agreements of the Borrower herein contained, the Borrower does hereby mortgage, grant and convey to the County the following described property located in the County of Hernando, State of Florida:

Legal Description:

Lot 19, LUDLOW HEIGHTS, according to the map or plat thereof, as recorded in Plat Book 6, Page 81, of the Public Records of Hernando County, Florida.

Parcel # R13 122 19 0660 0000 0190

RECORDING FEES $ 78.00
MORTGAGE DOC STAMP $ 28.00
06/07/2010 _____ Deputy Clk

which has an address 10196 Semple Street (*Street*) Brooksville (*City*)
Florida 34601 (herein the "Property Address");
(*Zip Code*)

INTANGIBLE TAX EXEMPT
06/07/2010 _____ Deputy Clk

06/07/2010 1:32PM # Pages 9
Filed & Recorded in Official Records of
HERNANDO COUNTY CLERK OF COURT
KAREN NICOLAI

TOGETHER with all the improvements now or hereafter erected on the property, and all easements, rights, appurtenances and rents, all of which shall be deemed to be and remain a part of the property covered by this Mortgage; and all of the foregoing, together with said property (or the leasehold estate if this Mortgage is on a leasehold) are hereinafter referred to as the "Property."

BORROWER COVENANTS, represents and warrants to the County and its successors and assigns that Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property that the Property is unencumbered, except for the mortgage lien of the First Mortgage in favor **Neighborhood Funding Inc., and/or its respective successors and assigns, as their interest may appear.** And for other encumbrances of record. Borrower covenants, represents and warrants to the County and its successors and assigns that Borrower will defend generally the title to the Property against all claims and demands, subject to the mortgage lien of the First Mortgage and other encumbrances of record.

BORROWER FURTHER COVENANTS and agrees with the County as follows:

1. Payment. The Borrower shall promptly pay when due the indebtedness evidenced by the Note.

2. Prior Mortgages and Deeds of Trust; Charges; Liens. The Borrower shall perform all of the Borrower's obligations under the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage, including the Borrower's covenants to make payments when due. The Borrower shall pay or cause to be paid all taxes, assessments and other charges, fines and impositions attributable to the Property which may attain a priority over this Mortgage, and leasehold payments or ground rents, if any.

3. Hazard Insurance. The Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage", and such other hazards as the County may require and in such amounts and for such periods as the County may require.

The insurance carrier providing the insurance shall be chosen by the Borrower subject to approval by the County; provided, that such approval shall not be unreasonably withheld. All insurance policies and renewals thereof shall be in a form acceptable to the County and shall include a standard mortgage clause in favor of, and in a form acceptable to the County. The County shall have the right to hold the policies and renewals thereof, subject to the terms of the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

In the event of loss, the Borrower shall give prompt notice to the insurance carrier and to the County. The County may make proof of loss if not made promptly by the Borrower.

If the Property is abandoned by the Borrower, or if the Borrower fails to respond to the County within thirty (30) days from the date notice is mailed by the County to the Borrower that the insurance carrier offers to settle a claim for insurance benefits, the County is authorized to collect and apply the insurance proceeds at the County's option either to restoration or repair of the Property or to the sums secured by this Mortgage.

4. Preservation and Maintenance of Property, Leaseholds; Condominiums; Planned Unit Developments. The Borrower shall keep the Property in good repair and shall not commit waste or permit impairment or deterioration of the Property. If this Mortgage is on a unit in a condominium or a planned unit development, the Borrower shall perform all of the Borrower's obligations under the declaration or covenants creating or governing such condominium or planned unit development, the by-laws and regulations of the condominium or planned unit development, and constituent documents.

5. Protection of County's Security. If the Borrower fails to perform the covenants and agreements contained in this Mortgage, or if any action or proceeding is commenced which materially affects the County's interest in the Property, then the County may do and pay whatever is necessary to protect the value of the Property and County's rights in the Property, including payment of taxes, hazard insurance and other items as may be required by this Mortgage. Pursuant thereto, the County may disburse such sums on Borrower's behalf, including reasonable attorneys' fees, and take such action as is necessary to protect the County's interest in the Property. If the County required mortgage insurance as a condition of making the Loan secured by this Mortgage, the Borrower shall pay the premiums required to maintain such insurance in effect until such time as the requirement for such insurance terminates in accordance with the Borrower's and the County's written agreement or applicable law.

Any amounts disbursed by the County pursuant to this Paragraph 5, with interest thereon, at the rate of twelve percent (12%) per annum, shall become additional indebtedness of the Borrower secured by this Mortgage. Unless the

parties agree to other terms of payment, such amounts shall be payable upon notice from the County to the Borrower requesting payment thereof. Nothing contained in this Paragraph 5 shall require the County to incur any expense or take any action hereunder.

6. Inspection. The County may make or cause to be made reasonable entries upon and inspections of the Property; provided that the County shall give the Borrower notice prior to any such inspection specifying reasonable cause therefore related to the County's interest in the Property.

7. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of the Property, or part thereof, or for conveyance in lieu of condemnation, are hereby assigned and shall be paid to the County, subject to the terms of any mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

8. Borrower Not Released; Forbearance By County Not a Waiver. Extension of the time for payment or modification of the sums secured by this Mortgage granted by the County to any successor in interest of the Borrower shall not operate to release, in any manner, the liability of the original Borrower and the Borrower's successors in interest. The County shall not be required to commence proceedings against such successor or refuse to extend time for payment or otherwise modify the sums secured by this Mortgage by reason of any demand made by the original Borrower and the Borrower's successors or remedy hereunder, or otherwise afforded by applicable law, shall not be a waiver of or preclude the exercise of any such right or remedy.

9. Successors and Assigns Bound; Joint and Several Liability, Co-signers. The covenants and agreements herein contained shall find, and the rights hereunder shall insure to, the respective successors and assigns of the County and the Borrower, subject to the provisions of Paragraph 14 hereof. If more than one Borrower executes this Mortgage, all covenants, representations, warranties and agreements of Borrower shall be joint and several. Any Borrower who co-signs this Mortgage, but does not execute the Note; (a) is co-signing this Mortgage only to mortgage, grant and convey that Borrower's interest in the Property to the County under the terms of this Mortgage; (b) is not personally liable on the Note or under this Mortgage, and (c) agrees that County and any other Borrower hereunder may agree to extend, modify, forbear, or make any other accommodations with regard to the terms of this Mortgage or the Note without that Borrower's consent and without releasing that Borrower or modifying this Mortgage as to that Borrower's interest in the Property.

10. Notice. Except for any notice required under applicable law to be given in another manner; (a) any notice to the Borrower provided for in this Mortgage shall be given by delivering it or by mailing such notice by certified or registered mail, postage prepaid, addressed to the Borrower at the Property Address or at such other address as the Borrower may designate by notice to the County as provided herein, and (b) any notice to the County shall be given by certified or registered mail, postage prepaid, to the County's address stated on page 1 hereof, or to such other address as the County may designate by notice to the Borrower as provided herein. Any notice provided for in this mortgage shall be deemed to have been given to the Borrower or the County when given in the manner designated herein.

11. Governing Law; Severability; Costs. This Mortgage shall be governed by the laws of the State of Florida, and, to the extent applicable hereto, the laws and regulations of the United States of America. In the event that any provision or clause of this Mortgage or the Note conflicts with applicable law, such conflict shall not affect other provisions of this Mortgage or the Note which can be given effect without the conflicting provision, and to this and the provisions of this Mortgage and the Note are declared to be severable. As used herein, "costs", "expenses" and "attorneys' fees" include all sums to the extent not prohibited by applicable law or limited herein.

12. Borrower's Copy. Borrower shall be furnished a conformed copy of the Notice and of this Mortgage at the time of execution or after recordation hereof.

13. Rehabilitation Loan Agreement. Borrower shall fulfill all of the Borrower's obligations under any home rehabilitation, improvement, repair, or other loan agreement which Borrower enters into with N/A the County, at the County's option, may require Borrower to execute and deliver to the County, in a form acceptable to the County, an assignment of any rights, claims or defenses which Borrower may have against parties who supply labor, materials or services in connection with improvements made to the Property.

14. Transfer of the Property. If all or any part of the Property or any interest in it is sold, transferred gifted or otherwise conveyed, whether by voluntary act, involuntarily, by operation of law or otherwise, or if the Borrower is divested of title by judicial sale, levy or other proceeding, or if foreclosure action is instituted against the Property, or if the Property is leased or rented, all sums secured by this Mortgage shall immediately become due and payable as

provided herein.

The County shall give Borrower notice of acceleration. The notice shall provide a period of not less than thirty (30) days from the date the notice is given as provided in Paragraph 10 hereof within which the Borrower must pay all sums secured by this Mortgage. If Borrower fails to pay these sums prior to the expiration of this period, the County may invoke any remedies permitted by this Mortgage without further notice or demand on the Borrower.

15. Acceleration; Remedies. Except as provided in Paragraph 14 hereof, upon the Borrower's breach of any covenant or agreement of the Borrower in this Mortgage, including the covenants to pay when due any sums secured by this Mortgage, or in the event that the Borrower shall have made material misrepresentations or material omissions in his/her/their application for a Down Payment Assistance Loan, the County, at the County's option, may declare all of the sums secured by this Mortgage to be immediately due and payable without further demand and may foreclose this Mortgage by judicial proceeding. Prior to acceleration of this Mortgage, the County shall give notice to the Borrower as provided in Paragraph 10, thereof specifying (1) the breach (if the breach is curable); (2) the action required to cure such breach; (3) a date, not less than ten (10) days from the date the notice is mailed to Borrower, by which such breach must be cured; and (4) that failure to cure such breach on or before the date specified in the notice may result in acceleration of the sums secured by this Mortgage, foreclosure by judicial proceeding, and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding the nonexistence of a default or any other defense of Borrower to acceleration and foreclosure. The County shall be entitled to collect in such proceeding all expenses of foreclosure, including, but not limited to, reasonable attorneys' fees, court costs, and cost of documentary evidence, abstracts and title reports.

16. Borrower's Right to Reinstate. Notwithstanding the County's acceleration of the sums secured by this Mortgage due to the Borrower's breach, the Borrower shall have the right to have any proceedings begun by the County to enforce this Mortgage discontinued at any time prior to entry of a judgment enforcing this Mortgage if: (a) the Borrower pays the County all sums which would be then due under this Mortgage and the Note had no acceleration occurred; (b) the Borrower cures all breaches of any other covenants or agreements of the Borrower contained in this Mortgage; (c) the Borrower pays all reasonable expenses incurred by the County in enforcing the covenants and agreements of the Borrower contained in this Mortgage, and in enforcing the County's remedies as provided in Paragraph 15 hereof, including, but not limited to, reasonable attorneys' fees and court costs; and (d) the Borrower takes such action as the County may reasonably require to assure that the lien of this Mortgage, the County's interest in the Property and the Borrower's obligation to pay the sums secured by this Mortgage shall continue unimpaired. Upon such payment and cure by the Borrower, this Mortgage and the obligations secured hereby shall remain in full force and effect as if no acceleration had occurred.

17. Assignment of Rents; Appointment of Receiver. As additional security hereunder, the Borrower hereby assigns to the County the rents of the Property, provided that the Borrower shall, prior to acceleration under Paragraph 15, hereof or abandonment of the Property, have the right to collect and retain such rents as they become due and payable.

Upon acceleration under Paragraph 15 hereof or abandonment of the Property, the County shall be entitled to have a receiver appointed by a court to enter upon, take possession of and manage the Property and to collect the rents of the Property including those past due. All rents collected by the receiver shall be applied first to payment of the costs of management of the Property and collection of rents, including, but not limited to, receiver's fees, premiums on receiver's bonds and reasonable attorneys' fees, and then to the sums secured by this Mortgage. The receiver shall be liable to account only for those rents actually received.

18. Release. Upon payment of all sums secured by this Mortgage, the County shall release this Mortgage without charge to Borrower. Borrower shall pay all costs of recordation, if any.

19. Attorney's Fees. As used in this Mortgage and in the Note, "attorneys' fees" shall include attorneys' fees, if any, incurred in connection with the collection or enforcement of this Mortgage or of the Note, whether or not suit is brought and whether incurred at trial, on appeal, in bankruptcy proceedings or otherwise.

20. Special Homeownership Assistance Program; Down Payment Assistance Program; Covenants, Representations. The Borrower covenants, represents and warrants to the County that: (a) the Borrower, along with his/her/their family, intends to reside as a household in the Property; (b) the Property is a single-family residence, (c) the Borrower's total family income at the time of its application for the Loan was less than one hundred twenty percent (120%) of Florida or Hernando County's median income (whichever is greater), and (d) the Borrower is eligible to

participate in the County's Down Payment Assistance Program.

The County consents to any agreement or arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note and the First Mortgage, including any provision requiring the repayment of money.

If any provision of the Promissory Note of the Second Mortgage conflicts with any provision of the First Note or the First Mortgage, the terms and provisions of the First Note and the First Mortgage shall govern.

In the event of a foreclosure or a deed in lieu of foreclosure of the First Mortgage, any provision herein or in any collateral agreement restricting the use of the Property or restricting the Borrower's ability to sell the Property shall have no further force or effect on subsequent owners or purchasers of the Property. Any person, including his successors and assigns (other than the Borrower or a related entity or person to the Borrower), receiving title to the Property through a foreclosure or deed in lieu of foreclosure of the First Mortgage shall receive title to the Property free and clear from such restrictions. Furthermore, if the First Lender acquires title to the Property pursuant to a deed in lieu of foreclosure, the lien of this Second Mortgage shall automatically terminate upon the First Lender's acquisition of title.

NOTICE TO BORROWER

DO NOT SIGN THIS MORTGAGE IF IT CONTAINS BLANK SPACES. ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.

THIS IS A MORTGAGE WHERE THE PRINCIPAL BALANCE DUE IS $8,000.00 TOGETHER WITH ACCRUED INTEREST, IF ANY, UNDER THE TERMS OF THIS SECOND MORTGAGE.

OFFICIAL RECORDS
BK: 2746 PG: 875

Signed, sealed and delivered in the presence of:

_____

Patti Slaughter
Witness PATTI SLAUGHTER

_____
Name:

Lisa Hensley
Witness #2

Lisa Hensley
Name:

Borrower

Victoria L. Hamilton
Victoria L. Hamilton **Signature**

10196 Semple St.
Address

Brooksville FL 34601

Borrower

_____
Signature

_____
Address

_____

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing was acknowledged before me this 21st day of May, 2010, by Victoria L. Hamilton who is personally known to me or who has produced a valid driver's license as identification and who did not take an oath.

Patricia A Slaughter
PATRICIA A. SLAUGHTER
Name (type, print or stamp name)
Notary Public
My Commission Expires

PREPARED BY:
HERNANDO COUNTY HOUSING AUTHORITY
1661 Blaise Drive
BROOKSVILLE, FL. 34601
(352) 754-4160

OFFICIAL RECORDS
BK: 2746 PG: 876

HERNANDO COUNTY
HOUSING AUTHORITY
1661 Blaise Drive
BROOKSVILLE, FL 34601

PROMISSORY NOTE
HERNANDO COUNTY, FLORIDA
HOMEOWNERSHIP ASSISTANCE PROGRAM
DOWN PAYMENT ASSISTANCE LOAN

Date: May 21 *,2010, Brooksville, Florida*

Borrower(s): **Victoria L. Hamilton (an unmarried woman)**
Property Address: **10196 Semple Street, Brooksville, Florida 34601**
Property Legal Description:

Lot 19, LUDLOW HEIGHTS, according to the map or plat thereof, as recorded in Plat Book 6, Page 81, of the Public Records of Hernando County, Florida.

Parcel ID # R13 122 19 0660 0000 0190

1. ***BORROWERS PROMISE TO PAY***

I/We promise to pay **EIGHT THOUSAND DOLLARS AND 00/100 ($8,000.00)** this amount will be called "principal") to the order of HERNANDO COUNTY, FLORIDA, whose address is 20 North Main Street, Brooksville, Fl 34601-2800 (the "Lender") or to any other holder of this Note. I/We understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note will be called the "Note Holder".

2. ***INTEREST***

Interest on this Note shall be zero percent (0%) per annum.

3. ***PAYMENTS***

Principal payment shall be deferred until the house is sold or ceases to be the individual/family's primary residence. In the event that I/We sell, transfer, or rent my/our home, or in the event I/We cease to occupy the home as the individual/family's primary residence for any voluntary or involuntary reason, I/We agree to immediately pay the entire sum due under this Note. My/Our total payment shall be **EIGHT THOUSAND DOLLARS AND 00/100 ($8,000.00)**.

I/We will make my/our payment at Lender's address as stated in Section 1 above, or at different place if required by the Note Holder.

4. ***BORROWER'S PAYMENT BEFORE THEY ARE DUE***

I/We have the right to make payment, in full, on this Note at any time before it is due. Such payment is known as a "full prepayment". No partial prepayments can be made at any time on the principal of the loan. When I/We make full payment, I/We will inform the Note Holder in a letter that I/We am/are doing so.

5. ***BORROWER'S FAILURE TO PAY AS REQUIRED***

A) DEFAULT:

If I/We do not pay the full amount as required in Section 3 above, I/We will be in default. If I/We am/are in default, the Note Holder may bring about any action not prohibited by applicable law and require me/us to pay Holder's cost and expenses as described in Section B below.

B) PAYMENT OF NOTE HOLDER'S COST AND EXPENSES

If the Note Holder takes such actions as described above the Note Holder will have the right to be paid back for all of its costs and expenses, including but not limited to reasonable attorney's fees.

6. ***THIS NOTE SECURED BY A MORTGAGE***

In addition to the protection given to the Note Holder under this Note, a Second Mortgage, dated May 21, 2010, protects the Note Holder from possible losses which might result if I/We do not keep the promises which I/We make in this Note. That Second Mortgage describes how and under what conditions I/We may be required to make immediate payment in full of all amounts that I/We owe under this Note. This Note and the Second Mortgage are non-assumable.

7. ***BORROWER'S WAIVERS***

I/We waive my/our rights to require the Note Holder to do certain things. Those things are: a) to demand payment of the amount due (known as "presentment"); b) to give notice that amounts due have not been paid (known as "notice of dishonor"); and c) to obtain an official certification of nonpayment (known as a "protest"). Any co-signer, guarantor, surety or endorser who agrees to keep the promises I/We have made this Note, by signing this Note or by executing a separate agreement to make payments to the Note Holder if I/We fail to keep my/our promises under this Note, or who sign this Note to transfer it to someone else also waives these rights.

8. ***GIVING NOTICE***

Any notice that must be given to me/us under this Notice will be given by delivering it or by mailing it by certified or registered mail, postage prepaid, addressed to me/us at the Property Address above. A notice will be delivered or mailed to me/us at a different address if I/We give the Notice Holder a notice of an address change.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by certified or registered mail, postage prepaid, to the Note Holder at the Lender's address stated in Section 1 above. A notice will be mailed to the Note Holder at a different address if I/We give a notice of an address change.

9. ***RESPONSIBILITY OF PERSONS UNDER THIS NOTE***

If more than one person signs this Note, each of us is fully and personally obligated to pay the full amount owed and to keep all of the promises made in this Note. Any guarantor, surety, or endorser of this Note (as described in Section 7 above) is also obligated to do these things. The Note Holder may enforce its rights under this Note against each of us individually or against all of us together and may enforce its rights against any of us in any order. This means that any one of us may be required to pay all of the amounts owed under this Note.

10. ***NOTICES TO BORROWER(S)***

This Promissory Note and the Second Mortgage Agreement securing payment of this Mortgage Note is expressly made subject and subordinate to the terms and conditions specified in that certain Promissory Note having an original principal face amount of **$82,448.00** dated _____, 2010, the ("First Note"), made by Borrower payable **Neighborhood Funding Inc., and/or its respective successors and assigns, as their interest may appear.** ("First Lender") and secured by that certain Mortgage from Borrower to the First Lender, dated May 21, 2010, recorded in Official Record Books 2746, page 855 , in the Clerk's Office of Hernando County, Florida(the First Mortgage).

The Lender consents to any agreement of arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note or the First Mortgage, including any provision requiring the repayment of money

If any provision of this Promissory Note or the Second Mortgage Agreement conflicts with any provision of the First Note or the First Mortgage Agreement, the terms and provision of the First Note and the First Mortgage Agreement shall govern.

NOTICE TO BORROWER(S)

DO NOT SIGN THIS NOTE IF IT CONTAINS BLANK SPACES.
ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.

Signature: **Victoria L. Hamilton**

Signature:

Signature:

PREPARED BY:
HERNANDO COUNTY HOUSING AUTHORITY
1661 Blaise Drive
BROOKSVILLE, FL. 34601
Phone (352) 754-4160

SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

State Housing Initiative Partnership (SHIP)

Down Payment Assistance Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That **HERNANDO COUNTY**, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by **VICTORIA L. HAMILTON** to **HERNANDO COUNTY**, bearing date of May 21, 2010, recorded in Official Records Book 2746, Page 870, in the Public Records of Hernando County, Florida, securing a certain note in the principal sum of Eight Thousand and 00/100 Dollars ($8,000.00), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

LOT 19, LUDLOW HEIGHTS, ACCORDING TO THE MAP OR PLAT THEREOF, AS RECORDED IN PLAT BOOK 6, PAGE 81, OF THE PUBLIC RECORDS OF HERNANDO COUNTY, FLORIDA

Which has an address of: **10196 SEMPLE STREET, BROOKSVILLE, FL 34601**

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____

Jerry Campbell, Chairman

ATTEST:

_____

Douglas A. Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: Natasha López Perez

County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of _____, 2026, by Jerry Campbell, Chairman of the Hernando County Board of County Commissioners, who ☐ is personally known to me or ☐ has produced _____ as identification.

_____

(Signature of person taking acknowledgment)

_____

(Name typed, printed or stamped)

_____

(Title or rank) (Serial number, if any)

Prepared By & Return To: Hernando County Housing & Supportive Services, 621 West Jefferson Street, Brooksville, FL 34601

9/4

Doc# 2006075266
Hernando County, Florida
09/18/2006 11:02AM
KAREN NICOLAI, Clerk
RECORDING FEES $ 78.00
MORTGAGE DOC STAMP $ 85.75
09/18/2006 Deputy Clk
INTANGIBLE TAX EXEMPT
09/18/2006 Deputy Clk
OFFICIAL RECORDS
BK: 2327 PG: 918

R

HERNANDO COUNTY
HOUSING AUTHORITY
2 North Broad Street
BROOKSVILLE, FL 34601

SECOND MORTGAGE
UNDER
HERNANDO COUNTY, FLORIDA
HOMEOWNERSHIP PROGRAM
DOWN PAYMENT ASSISTANCE PROGRAM

This is a Mortgage where the Balance is due upon the sale or when the Unit should no longer be the primary residence of the borrower.

THIS SECOND MORTGAGE is made this 30th day of August, **2006,** between the Mortgagor, **Matthew Hirchak and Angelique M Hirchak (a married couple),** (herein the "Borrower") and the Mortgagee, Hernando County, a political sub-division of the State of Florida whose address is 20 North Main Street, Brooksville, FL 34601-2800 (herein the "County").

WHEREAS, the Borrower has applied for a loan under the County's Down Payment Assistance Program for the purchase of the Property (as defined herein), which Mortgage Loan shall be secured by a first mortgage lien (the "First Mortgage") in favor of, **CTX Mortgage Company** the Borrower has applied to the County for a Down Payment Assistance Loan in the amount of $24,477.00 (the "Loan"), the Borrower, along with his/her/their family, intends to reside as a household in the Property (as defined herein), which Property is a single-family residence, the Borrower's total family income at the time of its application for the Loan is less than One Hundred Twenty Percent (120%) of Hernando County's or the State of Florida's median family income, whichever is greater, the Borrower is eligible to participate in the County's Down Payment Assistance Program, and the County has agreed to extend and has extended a loan to the Borrower pursuant to said program; and

WHEREAS, the Borrower is indebted to the County in the principal $24,477.00, which indebtedness is evidenced by the Borrower's Promissory Note dated August 30th, **2006,** and extensions and renewals dated thereof (herein "Note"), providing for payment of principal indebtedness, if not sooner paid, due and payable on the sale of the property or when it is no longer the Borrower's primary residence.

TO SECURE to the County the repayment of the indebtedness evidenced by the Note; the payment of all other sums, advanced in accordance herewith to protect the security of this Mortgage; and the performance of the covenants and agreements of the Borrower herein contained, the Borrower does hereby mortgage, grant and convey to the County the following described property located in the County of Hernando, State of Florida:

Lot 2, Block 122, SPRING HILL UNIT 2, as per plat thereof, recorded in Plat Book 7, Pages 65-79, of the Public Records of Hernando County, Florida.

which has an address of **7464 Acorn Cir** (*Street*) **Spring Hill** (*City*)
Florida 34606 (Zip Code) (herein the "Property Address");

TOGETHER with all the improvements now or hereafter erected on the property, and all easements, rights, appurtenances and rents, all of which shall be deemed to be and remain a part of the property covered by this Mortgage; and all of the foregoing, together with said property (or the leasehold estate if this Mortgage is on a leasehold) are hereinafter referred to as the "Property."

BORROWER COVENANTS, represents and warrants to the County and its successors and assigns that Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property that the Property is unencumbered, except for the mortgage lien of the First Mortgage in favor **CTX Mortgage Company,** and for other encumbrances of record. Borrower covenants, represents and warrants to the County and its successors and assigns that Borrower will defend generally the title to the Property against all claims and demands, subject to the mortgage lien of the First Mortgage and other encumbrances of record.

BORROWER FURTHER COVENANTS and agrees with the County as follows:

1. Payment. The Borrower shall promptly pay when due the indebtedness evidenced by the Note.

2. Prior Mortgages and Deeds of Trust; Charges; Liens. The Borrower shall perform all of the Borrower's obligations under the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage, including the Borrower's covenants to make payments when due. The Borrower shall pay or cause to be paid all taxes, assessments and other charges, fines and impositions attributable to the Property which may attain a priority over this Mortgage, and leasehold payments or ground rents, if any.

3. Hazard Insurance. The Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage", and such other hazards as the County may require and in such amounts and for such periods as the County may require.

The insurance carrier providing the insurance shall be chosen by the Borrower subject to approval by the County; provided, that such approval shall be unreasonably withheld. All insurance policies and renewals thereof shall be in a form acceptable to the County and shall include a standard mortgage clause in favor of, and in a form acceptable to the County. The County shall have the right to hold the policies and renewals thereof, subject to the terms of the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

In the event of loss, the Borrower shall give prompt notice to the insurance carrier and to the County. The County may make proof of loss if not made promptly by the Borrower.

If the Property is abandoned by the Borrower, or if the Borrower fails to respond to the County within thirty (30) days from the date notice is mailed by the County to the Borrower that the insurance carrier offers to settle a claim for insurance benefits, the County is authorized to collect and apply the insurance proceeds at the County's option either to restoration or repair of the Property or to the sums secured by this Mortgage.

4. Preservation and Maintenance of Property, Leaseholds; Condominiums; Planned Unit Developments. The Borrower shall keep the Property in good repair and shall not commit waste or permit impairment or deterioration of the Property. If this Mortgage is on a unit in a condominium or a planned unit development, the Borrower shall perform all of the Borrower's obligations under the declaration or covenants creating or governing such condominium or planned unit development, the by-laws and regulations of the condominium or planned unit development, and constituent documents.

5. Protection of County's Security. If the Borrower fails to perform the covenants and agreements contained in this Mortgage, or if any action or proceeding is commenced which materially affects the County's interest in the Property, then the County, at appearances, disburse such sums, including reasonable attorneys' fees, and take such action as is necessary to protect the County's interest in the Property. If the County required mortgage insurance as a condition of making the Loan secured by this Mortgage, the Borrower shall pay the premiums required to maintain such insurance in effect until such time as the requirement for such insurance terminates in accordance with the Borrower's and the County's written agreement or applicable law.

Any amounts disbursed by the County pursuant to this Paragraph 5, with interest thereon, at the rate of twelve percent (12%) per annum, shall become additional indebtedness of the Borrower secured by this Mortgage. Unless the Borrower and the Lender agree to other terms of payment, such amounts shall be payable upon notice from the County to the Borrower requesting payment thereof. Nothing contained in this Paragraph 5 shall require the County to incur any expense or take any action hereunder.

6. Inspection. The County may make or cause to be made reasonable entries upon and inspections of the Property; provided that the County shall give the Borrower notice prior to any such inspection specifying reasonable cause therefore related to the County's interest in the Property.

7. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection

with any condemnation or other taking of the Property, or part thereof, or for conveyance in lieu of condemnation, are hereby assigned and shall be paid to the County, subject to the terms of any mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

8. Borrower Not Released; Forbearance By County Not a Waiver. Extension of the time for payment or modification of the sums secured by this Mortgage granted by the County to any successor in interest of the Borrower shall not operate to release, in any manner, the liability of the original Borrower and the Borrower's successors in interest. The County shall not be required to commence proceedings against such successor or refuse to extend time for payment or otherwise modify the sums secured by this Mortgage by reason of any demand made by the original Borrower and the Borrower's successors or remedy hereunder, or otherwise afforded by applicable law, shall not be a waiver of or preclude the exercise of any such right or remedy.

9. Successors and Assigns Bound; Joint and Several Liability, Co-signers. The covenants and agreements herein contained shall find, and the rights hereunder shall insure to, the respective successors and assigns of the County and the Borrower, subject to the provisions of Paragraph 14 hereof. If more than one Borrower executes this Mortgage, all covenants, representations, warranties and agreements of Borrower shall be joint and several. Any Borrower who co-signs this Mortgage, but does not execute the Note; (a) is co-signing this Mortgage only to mortgage, grant and convey that Borrower's interest in the Property to the County under the terms of this Mortgage; (b) is not personally liable on the Note or under this Mortgage, and (c) agrees that County and any other Borrower hereunder may agree to extend, modify, forbear, or make any other accommodations with regard to the terms of this Mortgage or the Note without that Borrower's consent and without releasing that Borrower or modifying this Mortgage as to that Borrower's interest in the Property.

10. Notice. Except for any notice required under applicable law to be given in another manner; (a) any notice to the Borrower provided for in this Mortgage shall be given by delivering it or by mailing such notice by certified or registered mail, postage prepaid, addressed to the Borrower at the Property Address or at such other address as the Borrower may designate by notice to the County as provided herein, and (b) any notice to the County shall be given by certified or registered mail, postage prepaid, to the County's address stated on page 1 hereof, or to such other address as the County may designate by notice to the Borrower as provided herein. Any notice provided for in this mortgage shall be deemed to have been given to the Borrower or the County when given in the manner designated herein.

11. Governing Law; Severability; Costs. This Mortgage shall be governed by the laws of the State of Florida, and, to the extent applicable hereto, the laws and regulations of the United States of America. In the event that any provision or clause of this Mortgage or the Note conflicts with applicable law, such conflict shall not affect other provisions of this Mortgage or the Note which can be given effect without the conflicting provision, and to this and the provisions of this Mortgage and the Note are declared to be severable. As used herein, "costs", "expenses" and "attorneys' fees" include all sums to the extent not prohibited by applicable law or limited herein.

12. Borrower's Copy. Borrower shall be furnished a conformed copy of the Notice and of this Mortgage at the time of execution or after recordation hereof.

13. Rehabilitation Loan Agreement. Borrower shall fulfill all of the Borrower's obligations under any home rehabilitation, improvement, repair, or other loan agreement which Borrower enters into with N/A the County, at the County's option, may require Borrower to execute and deliver to the County, in a form acceptable to the County, an assignment of any rights, claims or defenses which Borrower may have against parties who supply labor, materials or services in connection with improvements made to the Property.

14. Transfer of the Property. If all or any part of the Property or any interest in it is sold, transferred gifted or otherwise conveyed, whether by voluntary act, involuntarily, by operation of law or otherwise, or if the Borrower is divested of title by judicial sale, levy or other proceeding, or if foreclosure action is instituted against the Property, or if the Property is leased or rented, all sums secured by this Mortgage shall immediately become due and payable as provided herein.

The County shall give Borrower notice of acceleration. The notice shall provide a period of not less than thirty (30) days from the date the notice is given as provided in Paragraph 10 hereof within which the Borrower must pay all sums secured by this Mortgage. If Borrower fails to pay these sums prior to the expiration of this period, the County may invoke any remedies permitted by this Mortgage without further notice or demand on the Borrower.

15. Acceleration; Remedies. Except as provided in Paragraph 14 hereof, upon the Borrower's breach of any covenant or agreement of the Borrower in this Mortgage, including the covenants to pay when due any sums secured by

this Mortgage, or in the event that the Borrower shall have made material misrepresentations or material omissions in his/her/their application for a Down Payment Assistance Loan, the County, at the County's option, may declare all of the sums secured by this Mortgage to be immediately due and payable without further demand and may foreclose this Mortgage by judicial proceeding. Prior to acceleration of this Mortgage, the County shall give notice to the Borrower as provided in Paragraph 10, thereof specifying (1) the breach (if the breach is curable); (2) the action required to cure such breach; (3) a date, not less than ten (10) days from the date the notice is mailed to Borrower, by which such breach must be cured; and (4) that failure to cure such breach on or before the date specified in the notice may result in acceleration of the sums secured by this Mortgage, foreclosure by judicial proceeding, and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding the nonexistence of a default or any other defense of Borrower to acceleration and foreclosure. The County shall be entitled to collect in such proceeding all expenses of foreclosure, including, but not limited to, reasonable attorneys' fees, court costs, and cost of documentary evidence, abstracts and title reports.

16. Borrower's Right to Reinstate. Notwithstanding the County's acceleration of the sums secured by this Mortgage due to the Borrower's breach, the Borrower shall have the right to have any proceedings begun by the County to enforce this Mortgage discontinued at any time prior to entry of a judgment enforcing this Mortgage if: (a) the Borrower pays the County all sums which would be then due under this Mortgage and the Note had no acceleration occurred; (b) the Borrower cures all breaches of any other covenants or agreements of the Borrower contained in this Mortgage; (c) the Borrower pays all reasonable expenses incurred by the County in enforcing the covenants and agreements of the Borrower contained in this Mortgage, and in enforcing the County's remedies as provided in Paragraph 15 hereof, including, but not limited to, reasonable attorneys' fees and court costs; and (d) the Borrower takes such action as the County may reasonably require to assure that the lien of this Mortgage, the County's interest in the Property and the Borrower's obligation to pay the sums secured by this Mortgage shall continue unimpaired. Upon such payment and cure by the Borrower, this Mortgage and the obligations secured hereby shall remain in full force and effect as if no acceleration had occurred.

17. Assignment of Rents; Appointment of Receiver. As additional security hereunder, the Borrower hereby assigns to the County the rents of the Property, provided that the Borrower shall, prior to acceleration under Paragraph 15, hereof or abandonment of the Property, have the right to collect and retain such rents as they become due and payable.

Upon acceleration under Paragraph 15 hereof or abandonment of the Property, the County shall be entitled to have a receiver appointed by a court to enter upon, take possession of and manage the Property and to collect the rents of the Property including those past due. All rents collected by the receiver shall be applied first to payment of the costs of management of the Property and collection of rents, including, but not limited to, receiver's fees, premiums on receiver's bonds and reasonable attorneys' fees, and then to the sums secured by this Mortgage. The receiver shall be liable to account only for those rents actually received.

18. Release. Upon payment of all sums secured by this Mortgage, the County shall release this Mortgage without charge to Borrower. Borrower shall pay all costs of recordation, if any.

19. Attorney's Fees. As used in this Mortgage and in the Note, "attorneys' fees" shall include attorneys' fees, if any, incurred in connection with the collection or enforcement of this Mortgage or of the Note, whether or not suit is brought and whether incurred at trial, on appeal, in bankruptcy proceedings or otherwise.

20. Special Homeownership Assistance Program; Down Payment Assistance Program; Covenants, Representations. The Borrower covenants, represents and warrants to the County that: (a) the Borrower, along with his/her/their family, intends to reside as a household in the Property; (b) the Property is a single-family residence, (c) the Borrower's total family income at the time of its application for the Loan was less than one hundred twenty percent (120%) of Florida or Hernando County's median income (whichever is greater), and (d) the Borrower is eligible to participate in the County's Down Payment Assistance Program.

The County consents to any agreement or arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note and the First Mortgage, including any provision requiring the repayment of money.

If any provision of the Promissory Note of the Second Mortgage conflicts with any provision of the First Note or the First Mortgage, the terms and provisions of the First Note and the First Mortgage shall govern.

In the event of a foreclosure or a deed in lieu of foreclosure of the First Mortgage, any provision herein or in any collateral agreement restricting the use of the Property or restricting the Borrower's ability to sell the Property shall have no further force or effect on subsequent owners or purchasers of the Property. Any person, including his successors and assigns (other than the Borrower or a related entity or person to the Borrower), receiving title to the Property through a foreclosure or deed in lieu of foreclosure of the First Mortgage shall receive title to the Property free and clear from such restrictions. Furthermore, if the First Lender acquires title to the Property pursuant to a deed in lieu of foreclosure, the lien of this Second Mortgage shall automatically terminate upon the First Lender's acquisition of title.

NOTICE TO BORROWER

DO NOT SIGN THIS MORTGAGE IF IT CONTAINS BLANK SPACES. ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.

THIS IS A MORTGAGE WHERE THE PRINCIPAL BALANCE DUE IS $24,477.00 **TOGETHER WITH ACCRUED INTEREST, IF ANY, UNDER THE TERMS OF THIS SECOND MORTGAGE.**

Signed, sealed and delivered in the presence of:

Brenda U. Figueroa
Brenda I. Figueroa

Nancy Amore
Name: Nancy Amore

Brenda U. Figueroa
Brenda I. Figueroa

Nancy Amore
Name: Nancy Amore

Matthew Hirchak

Borrower

Matthew Hirchak

Address

Signature

MATTHEW HIRCHAK

Angelique M Hirchak

Borrower

7464 Heron Circle
Spring Hill, FL 34606

Address

Signature

Angelique M. Hirchak

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing was acknowledged before me this 30th day of August, 2006, by Matthew Hirchak and Angelique Hirchak who is personally known to me or who has produced a valid driver's license as identification and who did not take an oath.

THOMAS M. VICINANZA
Name (type, print or stamp name)
Notary Public
My Commission Expires

PREPARED BY:
HERNANDO COUNTY HOUSING AUTHORITY
2 NORTH BROAD STREET
BROOKSVILLE, FL. 34601
(352)754-4160

THOMAS M. VICINANZA
MY COMMISSION EXPIRES
February 5, 2010
DD 514342
Bonded thru Notary Public Underwriters
NOTARY PUBLIC STATE OF FLORIDA

HERNANDO COUNTY
HOUSING AUTHORITY
2 NORTH BROAD STREET
BROOKSVILLE, FL 34601

PROMISSORY NOTE
HERNANDO COUNTY, FLORIDA
HOMEOWNERSHIP ASSISTANCE PROGRAM
DOWN PAYMENT ASSISTANCE LOAN

Date: August 30th *, 2006, Brooksville, Florida*

Borrower(s): Matthew and Angelique M Hirchak
Property Address: 7464 Acorn Circle Spring Hill, Fl 34606
Property Legal Description: ***Lot 2, Block 122, SPRING HILL UNIT 2, as per plat thereof, recorded in Plat Book 7, Pages 65-79, of the Public Records of Hernando County, Florida.***

1. BORROWERS PROMISE TO PAY

I/We promise to pay $24,477.00 (this amount will be called "principal") to the order of HERNANDO COUNTY, FLORIDA, whose address is 20 North Main Street, Brooksville, Fl 34601-2800 (the "Lender") or to any other holder of this Note. I/We understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note will be called the "Note Holder".

2. INTEREST

Interest on this Note shall be zero percent (0%) per annum.

3. PAYMENTS

Principal payment shall be deferred until the house is sold or ceases to be the individual/family's primary residence. In the event that I/We sell, transfer, or rent my/our home, I/We agree to immediately pay the entire sum due under this Note. My/Our total payment shall be $24,477.00.

I/We will make my/our payment at Lender's address as stated in Section 1 above, or at different place if required by the Note Holder.

4. BORROWER'S PAYMENT BEFORE THEY ARE DUE

I/We have the right to make payment, in full, on this Note at any time before it is due. Such payment is known as a "full prepayment". No partial prepayments can be made at any time on the principal of the loan. When I/We make full payment, I/We will inform the Note Holder in a letter that I/We am/are doing so.

5. BORROWER'S FAILURE TO PAY AS REQUIRED

A) DEFAULT:

If I/We do not pay the full amount as required in Section 3 above, I/We will be in default. If I/We am/are in default, the Note Holder may bring about any action not prohibited by applicable law and require me/us to pay Holder's cost and expenses as described in Section B below.

B) PAYMENT OF NOTE HOLDER'S COST AND EXPENSES

If the Note Holder takes such actions as described above the Note Holder will have the right to be paid back for all of its costs and expenses, including but not limited to reasonable attorney's fees.

6. THIS NOTE SECURED BY A MORTGAGE

In addition to the protection given to the Note Holder under this Note, a Second Mortgage, dated May 18th, 2006, protects the Note Holder from possible losses which might result if I/We do not keep the promises which I/We make in this Note. That Second Mortgage describes how and under what conditions I/We may be required to make immediate payment in full of all amounts that I/We owe under this Note. This Note and the Second Mortgage are non-assumable.

7. BORROWER'S WAIVERS

I/We waive my/our rights to require the Note Holder to do certain things. Those things are: a) to demand payment of the amount due (known as "presentment"); b) to give notice that amounts due have not been paid (known as "notice of dishonor"); and c) to obtain an official certification of nonpayment (known as a "protest"). Any co-signer, guarantor, surety or endorser who agrees to keep the promises I/We have made this Note, by signing this Note or by executing a separate agreement to make payments to the Note Holder if I/We fail to keep my/our promises under this Note, or who sign this Note to transfer it to someone else also waives these rights.

8. GIVING NOTICE

Any notice that must be given to me/us under this Notice will be given by delivering it or by mailing it by certified or registered mail, postage prepaid, addressed to me/us at the Property Address above. A notice will be delivered or mailed to me/us at a different address if I/We give the Notice Holder a notice of an address change.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by certified or registered mail, postage prepaid, to the Note Holder at the Lender's address stated in Section 1 above. A notice will be mailed to the Note Holder at a different address if I/We give a notice of an address change.

9. RESPONSIBILITY OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each of us is fully and personally obligated to pay the full amount owed and to keep all of the promises made in this Note. Any guarantor, surety, or endorser of this Note (as described in Section 7 above) is also obligated to do these things. The Note Holder may enforce its rights under this Note against each of us individually or against all of us together and may enforce its rights against any of us in any order. This means that any one of us may be required to pay all of the amounts owed under this Note.

10. *NOTICES TO BORROWER(S)*

This Promissory Note and the Second Mortgage Agreement securing payment of this Mortgage Note is expressly made subject and subordinate to the terms and conditions specified in that certain Promissory Note having an original principal face amount of $116,165.00 dated May 18th, 2006, the ("First Note"), made by Borrower payable to **CTX Mortgage Company**, ("First Lender") and secured by that certain Mortgage from Borrower to the First Lender, dated May 18th, 2006, recorded in Official Record Books 2268, page 1394-1407, in the Clerk's Office of Hernando County, Florida(the First Mortgage).

The Lender consents to any agreement of arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note or the First Mortgage, including any provision requiring the repayment of money

If any provision of this Promissory Note or the Second Mortgage Agreement conflicts with any provision of the First Note or the First Mortgage Agreement, the terms and provision of the First Note and the First Mortgage Agreement shall govern.

NOTICE TO BORROWER(S)

DO NOT SIGN THIS NOTE IF IT CONTAINS BLANK SPACES.
ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.

Signature: Matthew Hirchak

Signature: Angelique M. Hirchak

Signature:

PREPARED BY:
HERNANDO COUNTY HOUSING AUTHORITY
2 NORTH BROAD STREET
BROOKSVILLE, FL. 34601

SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

State Housing Initiative Partnership (SHIP)

Down Payment Assistance Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That HERNANDO COUNTY, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by MATTHEW HIRCHAK and ANGELIQUE M. HIRCHAK to HERNANDO COUNTY, bearing date of August 30, 2006, recorded in Official Records Book 2327, Page 918, in the Public Records of Hernando County, Florida, securing a certain note in the principal sum of Twenty-Four Thousand Four Hundred Seventy-Seven and 00/100 Dollars ($24,477.00), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

LOT 2, BLOCK 122, SPRING HILL UNIT 2, AS PER PLAT THEREOF, RECORDED IN PLAT BOOK 7, PAGES 65-79, OF THE PUBLIC RECORDS OF HERNANDO COUNTY, FLORIDA

Which has an address of: **7464 ACORN CIRCLE, SPRING HILL, FL 34606**

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____

Jerry Campbell, Chairman

ATTEST:

_____

Douglas A. Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: Natasha López Perez

County Attorney's Office

STATE OF FLORIDA

COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____, 2026, by Jerry Campbell, Chairman of the Hernando County Board of County Commissioners, who ☐ is personally known to me or ☐ has produced _____ as identification.

_____

(Signature of person taking acknowledgment)

_____

(Name typed, printed or stamped)

_____

(Title or rank) (Serial number, if any)

Prepared By & Return To: Hernando County Housing & Supportive Services, 621 West Jefferson Street, Brooksville, FL 34601

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Health and Human Services
Prepared By: Velvet Burris
Initiator: Veda Ramirez
DOC ID: 17191
Legal Request Number: 2026-97-1
Bid/Contract Number:

TITLE
Satisfactions of Second Mortgage for Suzzanne Asaff and Jeffery D. D'Angelo Through Neighborhood Stabilization Program Purchase Assistance Program

BRIEF OVERVIEW
Attached are the satisfactions for the loans granted through the Neighborhood Stabilization Purchase Assistance Program to:

- Suzzanne Asaff in the amount of $21,800.00 at 5178 Roble Avenue, Spring Hill, Florida
  - Ms. Asaff received a second mortgage from the Neighborhood Stabilization Program; such loans are provided to qualified home buyers at zero percent interest. The loan is forgivable in its entirety at the end of the affordability period. According to the Housing Assistance Plan in effect at the time of the loan, the affordability period was 10 years. The affordability period has been met.

- Jeffery D. D'Angelo in the amount of $49,137.00 at 1367 Whitewood Avenue, Spring Hill, Florida
  - Mr. D'Angelo received a second mortgage from the Neighborhood Stabilization Program; such loans are provided to qualified homebuyers at zero percent interest. The loan is forgivable in its entirety at the end of the affordability period. According to the Housing Assistance Plan in effect at the time of the loan, the affordability period was 15 years. The affordability period has been met.

Funds to pay for the recording of the satisfactions of mortgage in the amount of $20.00 were received and forwarded to the Finance Department.

FINANCIAL IMPACT
Expense in the amount of $20.00 to satisfy the cost of recording will be charged to:

Expense:

Fund: B001 - General Fund, **Group: 30176** - HHS/DCA CDBG NSP 3 PGM, **Account: 534900** - Operating Other Charges

LEGAL NOTE
The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended the Board approve and authorize the Chairman's signature on the attached satisfactions of mortgages.

REVIEW PROCESS

Veda Ramirez	Approved	03/10/2026 6:19 PM
Erin Briggs	Approved	03/11/2026 2:08 PM
Shaun Kusnierczak - FYI	Notified - FYI	03/11/2026 2:08 PM
Erin Dohren	Approved	03/16/2026 7:58 AM
Pamela Hare	Approved	03/16/2026 12:48 PM
Natasha Lopez Perez	Approved	03/17/2026 2:53 PM
Heidi Prouse	Approved	03/17/2026 2:58 PM
Toni Brady	Approved	03/18/2026 11:17 AM
Colleen Conko	Approved	03/18/2026 11:19 AM

Instr #2013047149 BK:3031 PG:1463 Filed & Recorded:8/20/2013 10:43:51 AM,#Pgs:9
Rec Fees:$78.00 Mtg Stamps:$76.30 Int Tax ExemptCAR Deputy Clk, Don Barbee Jr, Hernando County Clerk of Court

HERNANDO COUNTY HEALTH AND Human Services
Neighborhood Stabilization Program (NSP3)
20 N. Main Street
BROOKSVILLE, FL 34601

SECOND MORTGAGE
UNDER
HERNANDO COUNTY, FLORIDA
NSP PURCHASE ASSISTANCE PROGRAM

This is a Mortgage where the Balance is due upon the sale or when the Unit should no longer be the primary residence of the borrower.

THIS SECOND MORTGAGE is made this 24th day of July, **2013,** between the Mortgagor(s), **(A single woman)** Suzzanne Asaff (herein the "Borrower") and the Mortgagee, Hernando County, a political sub-division of the State of Florida whose address is 20 North Main Street, Brooksville, FL 34601-2800 (herein the "County").

WHEREAS, the Borrower has applied for a loan under the County's NSP Purchase Assistance Program for the purchase of the Property (as defined herein), which Mortgage Loan shall be secured by a first mortgage lien (the "First Mortgage") in favor of, **Michigan Mutual** the Borrower has applied to the County for a NSP Purchase Payment Assistance Loan in the amount of **Twenty One Thousand Eight Hundred 00/100 Dollars ($21,800.00)** (the "Loan"), the Borrower, along with his/her/their family, intends to reside as a household in the Property (as defined herein), which Property is a single-family residence, the Borrower's total family income at the time of its application for the Loan is less than One Hundred Twenty Percent (120%) of Hernando County's median family income, as defined by HUD in its 2013 Income Limits Documentation System as it pertains to the Federal NSP Register, the Borrower is eligible to participate in the County's NSP Purchase Assistance Program, and the County has agreed to extend and has extended a loan to the Borrower pursuant to said program; and

WHEREAS, the Borrower is indebted to the County in the principal amount **Twenty One Thousand Eight Hundred 00/100 Dollars ($21,800.00),** which indebtedness is evidenced by the Borrower's Promissory Note dated **July 24, 2013** and extensions and renewals dated thereof (herein "Note"), providing for payment of principal indebtedness, if not sooner paid, due and payable on the sale of the property or when it is no longer the Borrower's primary residence.

TO SECURE to the County the repayment of the indebtedness evidenced by the Note; the payment of all other sums, advanced in accordance herewith to protect the security of this Mortgage; and the performance of the covenants and agreements of the Borrower herein contained, the Borrower does hereby mortgage, grant and convey to the County the following described property located in the County of Hernando, State of Florida:

Legal Description: SPRING HILL UNIT 18 BLK 1235 LOT 11

Folio #: R32 323 17 5180 1235 0110

Which has an address of: **5178 Roble Avenue, Spring Hill, FL 34608** (herein the "Property Address");

TOGETHER with all the improvements now or hereafter erected on the property, and all easements, rights, appurtenances and rents, all of which shall be deemed to be and remain a part of the property covered by this Mortgage; and all of the foregoing, together with said property (or the leasehold estate if this Mortgage is on a leasehold) are hereinafter referred to as the "Property."

BORROWER COVENANTS, represents and warrants to the County and its successors and assigns that Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property that the Property is unencumbered, except for the mortgage lien of the First Mortgage in favor; **Michigan Mutual Inc.** and for other encumbrances of record. Borrower covenants, represents and warrants to the County and its successors

R RM 161

and assigns that Borrower will defend generally the title to the Property against all claims and demands, subject to the mortgage lien of the First Mortgage and other encumbrances of record.

BORROWER FURTHER COVENANTS and agrees with the County as follows:

1. Payment. The Borrower shall promptly pay when due the indebtedness evidenced by the Note.

2. Prior Mortgages and Deeds of Trust; Charges; Liens. The Borrower shall perform all of the Borrower's obligations under the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage, including the Borrower's covenants to make payments when due. The Borrower shall pay or cause to be paid all taxes, assessments and other charges, fines and impositions attributable to the Property which may attain a priority over this Mortgage, and leasehold payments or ground rents, if any.

3. Hazard Insurance. The Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage", and such other hazards as the County may require and in such amounts and for such periods as the County may require.

The insurance carrier providing the insurance shall be chosen by the Borrower subject to approval by the County; provided that such approval shall not be unreasonably withheld. All insurance policies and renewals thereof shall be in a form acceptable to the County and shall include a standard mortgage clause in favor of, and in a form acceptable to the County. The County shall have the right to hold the policies and renewals thereof, subject to the terms of the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

In the event of loss, the Borrower shall give prompt notice to the insurance carrier and to the County. The County may make proof of loss if not made promptly by the Borrower.

If the Property is abandoned by the Borrower, or if the Borrower fails to respond to the County within thirty (30) days from the date notice is mailed by the County to the Borrower that the insurance carrier offers to settle a claim for insurance benefits, the County is authorized to collect and apply the insurance proceeds at the County's option either to restoration or repair of the Property or to the sums secured by this Mortgage.

4. Preservation and Maintenance of Property, Leaseholds; Condominiums; Planned Unit Developments. The Borrower shall keep the Property in good repair and shall not commit waste or permit impairment or deterioration of the Property. If this Mortgage is on a unit in a condominium or a planned unit development, the Borrower shall perform all of the Borrower's obligations under the declaration or covenants creating or governing such condominium or planned unit development, the by-laws and regulations of the condominium or planned unit development, and constituent documents.

5. Protection of County's Security. If the Borrower fails to perform the covenants and agreements contained in this Mortgage, or if any action or proceeding is commenced which materially affects the County's interest in the Property, then the County may do and pay whatever is necessary to protect the value of the Property and County's rights in the Property, including payment of taxes, hazard insurance and other items as may be required by this Mortgage. Pursuant thereto, the County may disburse such sums on Borrower's behalf, including reasonable attorneys' fees, and take such action as is necessary to protect the County's interest in the Property. If the County required mortgage insurance as a condition of making the Loan secured by this Mortgage, the Borrower shall pay the premiums required to maintain such insurance in effect until such time as the requirement for such insurance terminates in accordance with the Borrower's and the County's written agreement or applicable law.

Any amounts disbursed by the County pursuant to this Paragraph 5, with interest thereon, at the rate of twelve percent (12%) per annum, shall become additional indebtedness of the Borrower secured by this Mortgage. Unless the parties agree to other terms of payment, such amounts shall be payable upon notice from the County to the Borrower requesting payment thereof. Nothing contained in this Paragraph 5 shall require the County to incur any expense or take any action hereunder.

6. Inspection. The County may make or cause to be made reasonable entries upon and inspections of the Property; provided that the County shall give the Borrower notice prior to any such inspection specifying reasonable cause therefore related to the County's interest in the Property.

7. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of the Property, or part thereof, or for conveyance in lieu of condemnation, are hereby assigned and shall be paid to the County, subject to the terms of any mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

8. Borrower Not Released; Forbearance By County Not a Waiver. Extension of the time for payment or modification of the sums secured by this Mortgage granted by the County to any successor in interest of the Borrower shall not operate to release, in any manner, the liability of the original Borrower and the Borrower's successors in interest. The County shall not be required to commence proceedings against such successor or refuse to extend time for payment or otherwise modify the sums secured by this Mortgage by reason of any demand made by the original Borrower and the Borrower's successors or remedy hereunder, or otherwise afforded by applicable law, shall not be a waiver of or preclude the exercise of any such right or remedy.

9. Successors and Assigns Bound; Joint and Several Liability, Co-signers. The covenants and agreements herein contained shall find, and the rights hereunder shall insure to, the respective successors and assigns of the County and the Borrower, subject to the provisions of Paragraph 14 hereof. If more than one Borrower executes this Mortgage, all covenants, representations, warranties and agreements of Borrower shall be joint and several. Any Borrower who co-signs this Mortgage, but does not execute the Note; (a) is co-signing this Mortgage only to mortgage, grant and convey that Borrower's interest in the Property to the County under the terms of this Mortgage; (b) is not personally liable on the Note or under this Mortgage, and (c) agrees that County and any other Borrower hereunder may agree to extend, modify, forbear, or make any other accommodations with regard to the terms of this Mortgage or the Note without that Borrower's consent and without releasing that Borrower or modifying this Mortgage as to that Borrower's interest in the Property.

10. Notice. Except for any notice required under applicable law to be given in another manner; (a) any notice to the Borrower provided for in this Mortgage shall be given by delivering it or by mailing such notice by certified or registered mail, postage prepaid, addressed to the Borrower at the Property Address or at such other address as the Borrower may designate by notice to the County as provided herein, and (b) any notice to the County shall be given by certified or registered mail, postage prepaid, to the County's address stated on page 1 hereof, or to such other address as the County may designate by notice to the Borrower as provided herein. Any notice provided for in this mortgage shall be deemed to have been given to the Borrower or the County when given in the manner designated herein.

11. Governing Law; Severability; Costs. This Mortgage shall be governed by the laws of the State of Florida, and, to the extent applicable hereto, the laws and regulations of the United States of America. In the event that any provision or clause of this Mortgage or the Note conflicts with applicable law, such conflict shall not affect other provisions of this Mortgage or the Note which can be given effect without the conflicting provision, and to this and the provisions of this Mortgage and the Note are declared to be severable. As used herein, "costs", "expenses" and "attorneys' fees" include all sums to the extent not prohibited by applicable law or limited herein.

12. Borrower's Copy. Borrower shall be furnished a conformed copy of the Notice and of this Mortgage at the time of execution or after recordation hereof.

13. Transfer of the Property. If all or any part of the Property or any interest in it is sold, transferred gifted or otherwise conveyed, whether by voluntary act, involuntarily, by operation of law or otherwise, or if the Borrower is divested of title by judicial sale, levy or other proceeding, or if foreclosure action is instituted against the Property, or if the Property is leased or rented, all sums secured by this Mortgage shall immediately become due and payable as provided herein.

The County shall give Borrower notice of acceleration. The notice shall provide a period of not less than thirty (30) days from the date the notice is given as provided in Paragraph 10 hereof within which the Borrower must pay all sums secured by this Mortgage. If Borrower fails to pay these sums prior to the expiration of this period, the County may invoke any remedies permitted by this Mortgage without further notice or demand on the Borrower.

14. Acceleration; Remedies. Except as provided in Paragraph 13 hereof, upon the Borrower's breach of any covenant or agreement of the Borrower in this Mortgage, including the covenants to pay when due any sums secured by this Mortgage, or in the event that the Borrower shall have made material misrepresentations or material omissions in his/her/their application for a Down Payment Assistance Loan, the County, at the County's option, may declare all of the sums secured by this Mortgage to be immediately due and payable without further demand and may foreclose this Mortgage by judicial proceeding. Prior to acceleration of this Mortgage, the County shall give notice to the Borrower as provided in Paragraph 10, thereof specifying (1) the breach (if the breach is curable); (2) the action required to cure such breach; (3) a date, not less than ten (10) days from the date the notice is mailed to Borrower, by which such breach must be cured; and (4) that failure to cure such breach on or before the date specified in the notice may result in acceleration of the sums secured by this Mortgage, foreclosure by judicial proceeding, and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure preceding the nonexistence of a default or any other defense of Borrower to acceleration and foreclosure. The County shall be entitled to collect in such proceeding all expenses of foreclosure, including, but not limited to, reasonable attorneys' fees, court

costs, and cost of documentary evidence, abstracts and title reports.

15. Borrower's Right to Reinstate. Notwithstanding the County's acceleration of the sums secured by this Mortgage due to the Borrower's breach, the Borrower shall have the right to have any proceedings begun by the County to enforce this Mortgage discontinued at any time prior to entry of a judgment enforcing this Mortgage if: (a) the Borrower pays the County all sums which would be then due under this Mortgage and the Note had no acceleration occurred; (b) the Borrower cures all breaches of any other covenants or agreements of the Borrower contained in this Mortgage; (c) the Borrower pays all reasonable expenses incurred by the County in enforcing the covenants and agreements of the Borrower contained in this Mortgage, and in enforcing the County's remedies as provided in Paragraph 14 hereof, including, but not limited to, reasonable attorneys' fees and court costs; and (d) the Borrower takes such action as the County may reasonably require to assure that the lien of this Mortgage, the County's interest in the Property and the Borrower's obligation to pay the sums secured by this Mortgage shall continue unimpaired. Upon such payment and cure by the Borrower, this Mortgage and the obligations secured hereby shall remain in full force and effect as if no acceleration had occurred.

16. Assignment of Rents; Appointment of Receiver. As additional security hereunder, the Borrower hereby assigns to the County the rents of the Property, provided that the Borrower shall, prior to acceleration under Paragraph 14, hereof or abandonment of the Property, have the right to collect and retain such rents as they become due and payable.

Upon acceleration under Paragraph 14 hereof or abandonment of the Property, the County shall be entitled to have a receiver appointed by a court to enter upon, take possession of and manage the Property and to collect the rents of the Property including those past due. All rents collected by the receiver shall be applied first to payment of the costs of management of the Property and collection of rents, including, but not limited to, receiver's fees, premiums on receiver's bonds and reasonable attorneys' fees, and then to the sums secured by this Mortgage. The receiver shall be liable to account only for those rents actually received.

17. Release. Upon payment of all sums secured by this Mortgage, the County shall release this Mortgage without charge to Borrower. Borrower shall pay all costs of recordation, if any.

18. Attorney's Fees. As used in this Mortgage and in the Note, "attorneys' fees" shall include attorneys' fees, if any, incurred in connection with the collection or enforcement of this Mortgage or of the Note, whether or not suit is brought and whether incurred at trial, on appeal, in bankruptcy proceedings or otherwise.

19. Special Homeownership Assistance Program; NSP Purchase Assistance Program; Covenants, Representations. The Borrower covenants, represents and warrants to the County that: (a) the Borrower, along with his/her/their family, intends to permanently reside as a household in the Property; (b) the Property is a single-family residence, (c) the Borrower's total family income at the time of its application for the Loan was less than or equal to one hundred twenty percent (120%) of the Hernando County area median income levels set forth by HUD for FY 2009, and (d) the Borrower is eligible to participate in the County's NSP Purchase Assistance Program.

The County consents to any agreement or arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note and the First Mortgage, including any provision requiring the repayment of money.

If any provision of the Promissory Note of the Second Mortgage conflicts with any provision of the First Note or the First Mortgage, the terms and provisions of the First Note and the First Mortgage shall govern.

In the event of a foreclosure or a deed in lieu of foreclosure of the First Mortgage, any provision herein or in any collateral agreement restricting the use of the Property or restricting the Borrower's ability to sell the Property shall have no further force or effect on subsequent owners or purchasers of the Property. Any person, including his successors and assigns (other than the Borrower or a related entity or person to the Borrower), receiving title to the Property through a foreclosure or deed in lieu of foreclosure of the First Mortgage shall receive title to the Property free and clear from such restrictions. Furthermore, if the First Lender acquires title to the Property pursuant to a deed in lieu of foreclosure, the lien of this Second Mortgage shall automatically terminate upon the First Lender's acquisition of title.

NOTICE TO BORROWER

DO NOT SIGN THIS MORTGAGE IF IT CONTAINS BLANK SPACES. ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN. THIS IS A MORTGAGE WHERE THE PRINCIPAL BALANCE DUE IS $21,800.00 TOGETHER WITH ACCRUED INTEREST, IF ANY, UNDER THE TERMS OF THIS SECOND MORTGAGE, UNLESS THE TERMS OF AGREEMENT OF THIS DOCUMENT AND ANY OF THE NSP GUIDELINES INCLUDING THE PERIOD OF AFFORDIBLITY ARE DEFAULTED UPON THEN PAYMENT WILL BE DUE IN FULL BASED ON THE SCALE AND CONDITIONS SET FORTH BELOW:

Borrower(s) receiving NSP3 purchase assistance and/or rehabilitation assistance funds will be required to sign a repayment agreement that will be filed against the property. The terms of the repayment agreement will require the borrower(s) to pay back 100% of the NSP funds if they sell, transfer, no longer occupy, rent, or refinance the property within (Term Length) 10 years. The 10 years will begin with the date the repayment agreement is signed, and ends at midnight 10 years from that said date. If the property is sold, transferred, or ceases to be used for an eligible NSP activity and/or use a provided for in the NSP federal guidelines and all applicable Titles/§ of the USC, and/or CFR statutes within a period of 10 years after the Effective Date, the Owner shall repay to Grantor a sum equal to the full amount of the 2nd Deferred Payment Loan (DPL), as set forth above subject to the availability based on net proceeds. Net proceeds are defined as the amount available from the sale less non-NSP debt recorded prior to the date of the Agreement and closing costs. If the amount of net proceeds is not sufficient to repay the entire DPL amount, then the amount to be repaid shall be as follows: where this statement of recapture conflicts with any statement in the body of this loan agreement and the accompanying Promissory Note, this statement shall take precedence as it pertains to repayment and recapture of NSP funding by reason of borrower(s) default.

Signed, sealed and delivered in the presence of: Veda Ramirez, Health & Human Services Manager

Borrower

Suzanne Asaff
Name

5178 Bobbie Ave Spring Hill FL 34608
Address

Witness #1 CHERYL LAMBERT

Suzanne Asaff
Signature

Name:

Donna Smith
Witness #2

Donna Smith
Name:

Co Borrower

Address

Signature

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing was acknowledged before me this 24 day of July, 2013, by Suzzanne Asaff, who is personally known to me or who has produced a valid driver's license as identification and who did not take an oath.

Donna M Smith

PREPARED BY: Antonio Jenkins
C/O
HERNANDO COUNTY HEALTH & HUMAN SERVICES
20 NORTH MAIN STREET
BROOKSVILLE, FL. 34601

Name (type, print or stamp name)
Notary Public
My Commission Expires

DONNA M SMITH
Notary Public - State of Florida
My Comm. Expires Nov 28, 2016
Commission # EE 221948
Bonded Through National Notary Assn.

HERNANDO COUNTY
HEALTH & HUMAN SERVICES (NSP3)
20 N. MAIN STREET
BROOKSVILLE, FL 34601

PROMISSORY NOTE
HERNANDO COUNTY, FLORIDA
NEIGHBORHOOD STABLIZATION PROGRAM (NSP) PURCHASE ASSISTANCE PROGRAM

Date: July 24, 2013 *Brooksville, Florida*

Borrower(s): Suzzanne Asaff:
Property Address: 5178 Roble Ave
Property Legal Description: SPRING HILL UNIT 18 BLK 1235 LOT 11

1. BORROWERS PROMISE TO PAY

I/We promise to pay Twenty One Thousand Eight Hundred 00/100 Dollars ($21,800.00) this amount will be called "principal") to the order of HERNANDO COUNTY, FLORIDA, whose address is 20 North Main Street, Brooksville, Fl 34601-2800 (the "Lender") or to any other holder of this Note if the terms and condition set forth in the Hernando 2nd Mortgage or any NSP requirements are in a state of default due to intentional actions of the borrower. I/We understand that the Lender may transfer this Note. The Lender or anyone who takes this Note by transfer and who is entitled to receive payments under this Note will be called the "Note Holder".

2. INTEREST

Interest on this Note shall be zero percent (0%) per annum.

3. PAYMENTS

No Principal payment shall be made until the house is sold or ceases to be the individual/family's primary residence or other NSP default parameters. In the event that I/We sell, transfer, or rent my/our home, or in the event I/We cease to occupy the home as the individual/family's primary residence for any voluntary or involuntary reason, or violate any NSP requirements as outlined in the 2nd mortgage and explained or set forth to me/us in the qualification process, I/We agree to immediately pay the entire sum due under this Note. My/Our total payment shall be in accordance with the scale below based on the NSP period of affordability in relation to the total assistance provided in the 2nd mortgage:

I/We will make my/our payment at Lender's address as stated in Section 1 above, or at different place if required by the Note Holder.

4. BORROWER'S PAYMENT BEFORE THEY ARE DUE

I/We have the right to make payment, in full, on this Note based on the above scale at any time before it is due if it is the owner intent to default in any manner the terms set forth in the 2nd mortgage or any NSP requirements of ownership, residency, and affordability. Such payment is known as a "full prepayment".

No partial prepayments can be made at any time on the principal or scaled amount owed on the loan. When I/We make full payment, I/We will inform the Note Holder in a letter that I/We am/are doing so.

5. BORROWER'S FAILURE TO PAY AS REQUIRED

A) DEFAULT:

If I/We do not pay the full amount as required in Section 3 above, I/We will be in default. If I/We am/are in default, the Note Holder may bring about any action not prohibited by applicable law and require me/us to pay Holder's cost and expenses as described in Section B below.

B) PAYMENT OF NOTE HOLDER'S COST AND EXPENSES

Under any circumstance if the Note Holder takes such actions as described above the Note Holder will have the right to be paid back for all of its costs and expenses, including but not limited to reasonable attorney's fees.

6. THIS NOTE SECURED BY A MORTGAGE

In addition to the protection given to the Note Holder under this Note, a Second Mortgage, dated July 24, 2013, protects the Note Holder from possible losses which might result if I/We do not keep the promises which I/We make in this Note. That Second Mortgage describes how and under what conditions I/We may be required to make immediate payment in full of all amounts that I/We owe under this Note. This Note and the Second Mortgage are non-assumable.

7. BORROWER'S WAIVERS

I/We waive my/our rights to require the Note Holder to do certain things. Those things are: a) to demand payment of the amount due (known as "presentment"); b) to give notice that amounts due have not been paid (known as "notice of dishonor"); and c) to obtain an official certification of nonpayment (known as a "protest"). Any co-signer, guarantor, surety or endorser who agrees to keep the promises I/We have made this Note, by signing this Note or by executing a separate agreement to make payments to the Note Holder if I/We fail to keep my/our promises under this Note, or who sign this Note to transfer it to someone else also waives these rights.

8. GIVING NOTICE

Any notice that must be given to me/us under this Notice will be given by delivering it or by mailing it by certified or registered mail, postage prepaid, addressed to me/us at the Property Address above. A notice will be delivered or mailed to me/us at a different address if I/We give the Notice Holder a notice of an address change.

Any notice that must be given to the Note Holder under this Note will be given by mailing it by certified or registered mail, postage prepaid, to the Note Holder at the Lender's address stated in Section 1 above. A notice will be mailed to the Note Holder at a different address if I/We give a notice of an address change.

9. RESPONSIBILITY OF PERSONS UNDER THIS NOTE

If more than one person signs this Note, each of us is fully and personally obligated to pay the full amount owed and to keep all of the promises made in this Note. Any guarantor, surety, or endorser of this Note (as described in Section 7 above) is also obligated to do these things. The Note Holder may enforce its rights

under this Note against each of us individually or against all of us together and may enforce its rights against any of us in any order. This means that any one of us may be required to pay all of the amounts owed under this Note.

10. *NOTICES TO BORROWER(S)*

This Promissory Note and the Second Mortgage Agreement securing payment of this Mortgage Note is expressly made subject and subordinate to the terms and conditions specified in that certain Promissory Note having an original principal face amount of $_____ dated _____, the ("First Note"), made by Borrower payable to **Michigan Mutual** ("First Lender") and secured by that certain Mortgage from Borrower to the First Lender, dated July 24, 2013 recorded in Official Record Books _____, page _____ , in the Clerk's Office of Hernando County, Florida(the First Mortgage).

The Lender consents to any agreement of arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note or the First Mortgage, including any provision requiring the repayment of money

If any provision of this Promissory Note or the Second Mortgage Agreement conflicts with any provision of the First Note or the First Mortgage Agreement, the terms and provision of the First Note and the First Mortgage Agreement shall govern.

NOTICE TO BORROWER(S)

DO NOT SIGN THIS NOTE IF IT CONTAINS BLANK SPACES.
ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN.

Borrow Signature: _____ Date 7/24/13

Co Borrower Signature: _____ Date

Preparer Signature: _____ Date

PREPARED BY: **Antonio Jenkins**
C/O
HERNANDO COUNTY HEALTH & HUMAN SERVICES NSP
20 N. MAIN STREET
BROOKSVILLE, FL. 34601

SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

Neighborhood Stabilization Program

Purchase Assistance Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That HERNANDO COUNTY, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by SUZZANNE ASAFF, to HERNANDO COUNTY, bearing date of July 24, 2013, recorded in Official Records Book 3031, Page 1463, in the Public Records of Hernando County, Florida, securing certain note in the principal sum of Twenty-One Thousand Eight Hundred Dollars and 00/100 ($21,800.00), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

SPRING HILL UNIT 18 BLK 1235 LOT 11
PARCEL ID NO. R32 323 17 5180 1235 0110; PARCEL KEY NO. 665426

Which has an address of: **5178 Roble Avenue, Spring Hill, FL 34608**

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____

Jerry Campbell, Chairman

ATTEST:

_____

Douglas A. Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: Natasha López Perez

County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____, 2026, by Jerry Campbell, Chairman of the Hernando County Board of County Commissioners, who ☐ is personally known to me or ☐ has produced _____ as identification.

_____

(Signature of person taking acknowledgment)

_____

(Name typed, printed or stamped)

_____

(Title or rank) (Serial number, if any)

Prepared By & Return To: Hernando County Housing & Supportive Services, 621 West Jefferson Street, Brooksville, FL 34601

Instr #2011011188 BK:2807 PG:184 Filed & Recorded:3/3/2011 4:12:28 PM,#Pgs:6 Rec Fees:$52.50 Mtg Stamps:$1.40 Int Tax ExemptTLM Deputy Clk, Karen Nicolai, Hernando County Clerk of Court

R

HERNANDO COUNTY HEALTH AND Human Services
Neighborhood Stabilization Program (NSP)
20 N. Main Street
BROOKSVILLE, FL 34601

SECOND MORTGAGE UNDER HERNANDO COUNTY, FLORIDA NSP PURCHASE ASSISTANCE PROGRAM

W/M

This is a Mortgage where the Balance is due upon the sale or when the Unit should no longer be the primary residence of the borrower.

THIS SECOND MORTGAGE is made this 13th day of September **2010,** between the Mortgagor(s), **(A single man)** Jeffery D. D'Angelo (herein the "Borrower") and the Mortgagee, Hernando County, a political sub-division of the State of Florida whose address is 20 North Main Street, Brooksville, FL 34601-2800 (herein the "County").

WHEREAS, the Borrower has applied for a loan under the County's NSP Purchase Assistance Program for the purchase and rehabilitation of the Property (as defined herein), which Mortgage Loan shall be secured by a first mortgage lien (the "First Mortgage") in favor of **United Fidelity Funding 4770 N. Belleview Ste. 210 Kansas City, MO 64116** the Borrower has applied to the County for a NSP Purchase Payment Assistance Loan in the amount of ~~**Forty Eight Thousand Seven Hundred Eighty Seven Dollars and 00/100 DOLLARS ($48,787.00)**~~ (the "Loan"), the Borrower, along with his/her/their family, intends to reside as a household in the Property (as defined herein), which Property is a single-family residence, the Borrower's total family income at the time of its application for the Loan is less than One Hundred Twenty Percent (120%) of Hernando County's median family income, as defined by HUD in its 2009 Income Limits Documentation System as it pertains to the Federal NSP Register, the Borrower is eligible to participate in the County's NSP Purchase Assistance Program, and the County has agreed to extend and has extended a loan to the Borrower pursuant to said program; and

$49,137.00

WHEREAS, the Borrower is indebted to the County in the principal amount ~~**Forty Eight Thousand Seven Hundred Eighty Seven Dollars and 00/100 DOLLARS ($48,787.00),**~~ which indebtedness is evidenced by the Borrower's Promissory Note dated **September 13th , 2010** and extensions and renewals dated thereof (herein "Note"), providing for payment of principal indebtedness, if not sooner paid, due and payable on the sale of the property or when it is no longer the Borrower's primary residence.

$49,137.00

TO SECURE to the County the repayment of the indebtedness evidenced by the Note; the payment of all other sums, advanced in accordance herewith to protect the security of this Mortgage; and the performance of the covenants and agreements of the Borrower herein contained, the Borrower does hereby mortgage, grant and convey to the County the following described property located in the County of Hernando, State of Florida:

Lot 9 Block 716, Per Plat of Spring Hill Unit 12, According to the Plat Recorded in Plat Book 8, Pages 74-83, of The Public Records of Hernando County, Florida

Which has an address of: **1367 Whitewood Ave. Spring Hill, FL 34609** (herein the "Property Address");

Jeffrey D'Angelo
Mortgage Correction

TOGETHER with all the improvements now or hereafter erected on the property, and all easements, rights, appurtenances and rents, all of which shall be deemed to be and remain a part of the property covered by this Mortgage; and all of the foregoing, together with said property (or the leasehold estate if this Mortgage is on a leasehold) are hereinafter referred to as the "Property."

BORROWER COVENANTS, represents and warrants to the County and its successors and assigns that Borrower is lawfully seized of the estate hereby conveyed and has the right to mortgage, grant and convey the Property that the Property is unencumbered, except for the mortgage lien of the First Mortgage in favor; **United Fidelity**

Funding 4770 N. Belleview Ste. 210 Kansas City, MO 64116 and for other encumbrances of record. Borrower covenants, represents and warrants to the County and its successors and assigns that Borrower will defend generally the title to the Property against all claims and demands, subject to the mortgage lien of the First Mortgage and other encumbrances of record.

BORROWER FURTHER COVENANTS and agrees with the County as follows:

1. Payment. The Borrower shall promptly pay when due the indebtedness evidenced by the Note.

2. Prior Mortgages and Deeds of Trust; Charges; Liens. The Borrower shall perform all of the Borrower's obligations under the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage, including the Borrower's covenants to make payments when due. The Borrower shall pay or cause to be paid all taxes, assessments and other charges, fines and impositions attributable to the Property which may attain a priority over this Mortgage, and leasehold payments or ground rents, if any.

3. Hazard Insurance. The Borrower shall keep the improvements now existing or hereafter erected on the Property insured against loss by fire, hazards included within the term "extended coverage", and such other hazards as the County may require and in such amounts and for such periods as the County may require.

The insurance carrier providing the insurance shall be chosen by the Borrower subject to approval by the County; provided that such approval shall not be unreasonably withheld. All insurance policies and renewals thereof shall be in a form acceptable to the County and shall include a standard mortgage clause in favor of, and in a form acceptable to the County. The County shall have the right to hold the policies and renewals thereof, subject to the terms of the First Mortgage and any other mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

In the event of loss, the Borrower shall give prompt notice to the insurance carrier and to the County. The County may make proof of loss if not made promptly by the Borrower.

If the Property is abandoned by the Borrower, or if the Borrower fails to respond to the County within thirty (30) days from the date notice is mailed by the County to the Borrower that the insurance carrier offers to settle a claim for insurance benefits, the County is authorized to collect and apply the insurance proceeds at the County's option either to restoration or repair of the Property or to the sums secured by this Mortgage.

4. Preservation and Maintenance of Property, Leaseholds; Condominiums; Planned Unit Developments. The Borrower shall keep the Property in good repair and shall not commit waste or permit impairment or deterioration of the Property. If this Mortgage is on a unit in a condominium or a planned unit development, the Borrower shall perform all of the Borrower's obligations under the declaration or covenants creating or governing such condominium or planned unit development, the by-laws and regulations of the condominium or planned unit development, and constituent documents.

5. Protection of County's Security. If the Borrower fails to perform the covenants and agreements contained in this Mortgage, or if any action or proceeding is commenced which materially affects the County's interest in the Property, then the County may do and pay whatever is necessary to protect the value of the Property and County's rights in the Property, including payment of taxes, hazard insurance and other items as may be required by this Mortgage. Pursuant thereto, the County may disburse such sums on Borrower's behalf, including reasonable attorneys' fees, and take such action as is necessary to protect the County's interest in the Property. If the County required mortgage insurance as a condition of making the Loan secured by this Mortgage, the Borrower shall pay the premiums required to maintain such insurance in effect until such time as the requirement for such insurance terminates in accordance with the Borrower's and the County's written agreement or applicable law.

Any amounts disbursed by the County pursuant to this Paragraph 5, with interest thereon, at the rate of twelve percent (12%) per annum, shall become additional indebtedness of the Borrower secured by this Mortgage. Unless the parties agree to other terms of payment, such amounts shall be payable upon notice from the County to the Borrower requesting payment thereof. Nothing contained in this Paragraph 5 shall require the County to incur any expense or take any action hereunder.

6. Inspection. The County may make or cause to be made reasonable entries upon and inspections of the Property; provided that the County shall give the Borrower notice prior to any such inspection specifying reasonable cause therefore related to the County's interest in the Property.

7. Condemnation. The proceeds of any award or claim for damages, direct or consequential, in connection with any condemnation or other taking of the Property, or part thereof, or for conveyance in lieu of condemnation, are hereby assigned and shall be paid to the County, subject to the terms of any mortgage, deed of trust or other security agreement with a lien which has priority over this Mortgage.

8. Borrower Not Released; Forbearance By County Not a Waiver. Extension of the time for payment or modification of the sums secured by this Mortgage granted by the County to any successor in interest of the Borrower shall not operate to release, in any manner, the liability of the original Borrower and the Borrower's successors in interest. The County shall not be required to commence proceedings against such successor or refuse to extend time for payment or otherwise modify the sums secured by this Mortgage by reason of any demand made by the original Borrower and the Borrower's successors or remedy hereunder, or otherwise afforded by applicable law, shall not be a waiver of or preclude the exercise of any such right or remedy.

9. Successors and Assigns Bound; Joint and Several Liability, Co-signers. The covenants and agreements herein contained shall find, and the rights hereunder shall insure to, the respective successors and assigns of the County and the Borrower, subject to the provisions of Paragraph 14 hereof. If more than one Borrower executes this Mortgage, all covenants, representations, warranties and agreements of Borrower shall be joint and several. Any Borrower who co-signs this Mortgage, but does not execute the Note; (a) is co-signing this Mortgage only to mortgage, grant and convey that Borrower's interest in the Property to the County under the terms of this Mortgage; (b) is not personally liable on the Note or under this Mortgage, and (c) agrees that County and any other Borrower hereunder may agree to extend, modify, forbear, or make any other accommodations with regard to the terms of this Mortgage or the Note without that Borrower's consent and without releasing that Borrower or modifying this Mortgage as to that Borrower's interest in the Property.

10. Notice. Except for any notice required under applicable law to be given in another manner; (a) any notice to the Borrower provided for in this Mortgage shall be given by delivering it or by mailing such notice by certified or registered mail, postage prepaid, addressed to the Borrower at the Property Address or at such other address as the Borrower may designate by notice to the County as provided herein, and (b) any notice to the County shall be given by certified or registered mail, postage prepaid, to the County's address stated on page 1 hereof, or to such other address as the County may designate by notice to the Borrower as provided herein. Any notice provided for in this mortgage shall be deemed to have been given to the Borrower or the County when given in the manner designated herein.

11. Governing Law; Severability; Costs. This Mortgage shall be governed by the laws of the State of Florida, and, to the extent applicable hereto, the laws and regulations of the United States of America. In the event that any provision or clause of this Mortgage or the Note conflicts with applicable law, such conflict shall not affect other provisions of this Mortgage or the Note which can be given effect without the conflicting provision, and to this and the provisions of this Mortgage and the Note are declared to be severable. As used herein, "costs", "expenses" and "attorneys' fees" include all sums to the extent not prohibited by applicable law or limited herein.

12. Borrower's Copy. Borrower shall be furnished a conformed copy of the Notice and of this Mortgage at the time of execution or after recordation hereof.

13. Rehabilitation Loan Agreement. Borrower shall fulfill all of the Borrower's obligations under any home rehabilitation, improvement, repair, or other loan agreement which Borrower enters into with the County, at the County's option, may require Borrower to execute and deliver to the County, in a form acceptable to the County, an assignment of any rights, claims or defenses which Borrower may have against parties who supply labor, materials or services in connection with improvements made to the Property.

14. Transfer of the Property. If all or any part of the Property or any interest in it is sold, transferred gifted or otherwise conveyed, whether by voluntary act, involuntarily, by operation of law or otherwise, or if the Borrower is divested of title by judicial sale, levy or other proceeding, or if foreclosure action is instituted against the Property, or if the Property is leased or rented, all sums secured by this Mortgage shall immediately become due and payable as provided herein.

The County shall give Borrower notice of acceleration. The notice shall provide a period of not less than thirty (30) days from the date the notice is given as provided in Paragraph 10 hereof within which the Borrower must pay all sums secured by this Mortgage. If Borrower fails to pay these sums prior to the expiration of this period, the County may invoke any remedies permitted by this Mortgage without further notice or demand on the Borrower.

15. Acceleration; Remedies. Except as provided in Paragraph 14 hereof, upon the Borrower's breach of any covenant or agreement of the Borrower in this Mortgage, including the covenants to pay when due any sums secured by this Mortgage, or in the event that the Borrower shall have made material misrepresentations or material omissions in his/her/their application for a Down Payment Assistance Loan, the County, at the County's option, may declare all of the sums secured by this Mortgage to be immediately due and payable without further demand and may foreclose this Mortgage by judicial proceeding. Prior to acceleration of this Mortgage, the County shall give notice to the Borrower as provided in Paragraph 10, thereof specifying (1) the breach (if the breach is curable); (2) the action required to cure such breach; (3) a date, not less than ten (10) days from the date the notice is mailed to Borrower, by which such breach must

be cured; and (4) that failure to cure such breach on or before the date specified in the notice may result in acceleration of the sums secured by this Mortgage, foreclosure by judicial proceeding, and sale of the Property. The notice shall further inform Borrower of the right to reinstate after acceleration and the right to assert in the foreclosure proceeding the nonexistence of a default or any other defense of Borrower to acceleration and foreclosure. The County shall be entitled to collect in such proceeding all expenses of foreclosure, including, but not limited to, reasonable attorneys' fees, court costs, and cost of documentary evidence, abstracts and title reports.

16. Borrower's Right to Reinstate. Notwithstanding the County's acceleration of the sums secured by this Mortgage due to the Borrower's breach, the Borrower shall have the right to have any proceedings begun by the County to enforce this Mortgage discontinued at any time prior to entry of a judgment enforcing this Mortgage if: (a) the Borrower pays the County all sums which would be then due under this Mortgage and the Note had no acceleration occurred; (b) the Borrower cures all breaches of any other covenants or agreements of the Borrower contained in this Mortgage; (c) the Borrower pays all reasonable expenses incurred by the County in enforcing the covenants and agreements of the Borrower contained in this Mortgage, and in enforcing the County's remedies as provided in Paragraph 15 hereof, including, but not limited to, reasonable attorneys' fees and court costs; and (d) the Borrower takes such action as the County may reasonably require to assure that the lien of this Mortgage, the County's interest in the Property and the Borrower's obligation to pay the sums secured by this Mortgage shall continue unimpaired. Upon such payment and cure by the Borrower, this Mortgage and the obligations secured hereby shall remain in full force and effect as if no acceleration had occurred.

17. Assignment of Rents; Appointment of Receiver. As additional security hereunder, the Borrower hereby assigns to the County the rents of the Property, provided that the Borrower shall, prior to acceleration under Paragraph 15, hereof or abandonment of the Property, have the right to collect and retain such rents as they become due and payable.

Upon acceleration under Paragraph 15 hereof or abandonment of the Property, the County shall be entitled to have a receiver appointed by a court to enter upon, take possession of and manage the Property and to collect the rents of the Property including those past due. All rents collected by the receiver shall be applied first to payment of the costs of management of the Property and collection of rents, including, but not limited to, receiver's fees, premiums on receiver's bonds and reasonable attorneys' fees, and then to the sums secured by this Mortgage. The receiver shall be liable to account only for those rents actually received.

18. Release. Upon payment of all sums secured by this Mortgage, the County shall release this Mortgage without charge to Borrower. Borrower shall pay all costs of recordation, if any.

19. Attorney's Fees. As used in this Mortgage and in the Note, "attorneys' fees" shall include attorneys' fees, if any, incurred in connection with the collection or enforcement of this Mortgage or of the Note, whether or not suit is brought and whether incurred at trial, on appeal, in bankruptcy proceedings or otherwise.

20. Special Homeownership Assistance Program; NSP Purchase Assistance Program; Covenants, Representations. The Borrower covenants, represents and warrants to the County that: (a) the Borrower, along with his/her/their family, intends to permanently reside as a household in the Property; (b) the Property is a single-family residence, (c) the Borrower's total family income at the time of its application for the Loan was less than or equal to one hundred twenty percent (120%) of the Hernando County area median income levels set forth by HUD for FY 2009, and (d) the Borrower is eligible to participate in the County's NSP Purchase Assistance Program.

The County consents to any agreement or arrangement in which the First Lender waives, postpones, extends, reduces or modifies any provisions of the First Note and the First Mortgage, including any provision requiring the repayment of money.

If any provision of the Promissory Note of the Second Mortgage conflicts with any provision of the First Note or the First Mortgage, the terms and provisions of the First Note and the First Mortgage shall govern.

In the event of a foreclosure or a deed in lieu of foreclosure of the First Mortgage, any provision herein or in any collateral agreement restricting the use of the Property or restricting the Borrower's ability to sell the Property shall have no further force or effect on subsequent owners or purchasers of the Property. Any person, including his successors and assigns (other than the Borrower or a related entity or person to the Borrower), receiving title to the Property through a foreclosure or deed in lieu of foreclosure of the First Mortgage shall receive title to the Property free and clear from such restrictions. Furthermore, if the First Lender acquires title to the Property pursuant to a deed in lieu of foreclosure, the lien of this Second Mortgage shall automatically terminate upon the First Lender's acquisition of title.

NOTICE TO BORROWER

DO NOT SIGN THIS MORTGAGE IF IT CONTAINS BLANK SPACES. ALL SPACES SHOULD BE COMPLETED BEFORE YOU SIGN. THIS IS A MORTGAGE WHERE THE PRINCIPAL BALANCE DUE IS $ 48,787.00 TOGETHER WITH ACCRUED INTEREST, IF ANY, UNDER THE TERMS OF THIS SECOND MORTGAGE, UNLESS THE TERMS OF AGREEMENT OF THIS DOCUMENT AND ANY OF THE NSP GUIDELINES INCLUDING THE PERIOD OF AFFORDIBLITY ARE DEFAULTED UPON THEN PAYMENT WILL BE DUE IN FULL BASED ON THE SCALE AND CONDITIONS SET FORTH BELOW:

Borrower(s) receiving NSP purchase assistance and/or rehabilitation assistance funds will be required to sign a repayment agreement that will be filed against the property. The terms of the repayment agreement will require the borrower(s) to pay back 100% of the NSP funds if they sell, transfer, no longer occupy, rent, or refinance the property within Fifteen (15) years. The Fifteen years will begin with the date the repayment agreement is signed, and ends at midnight 15 years from that said date. If the property is sold, transferred, or ceases to be used for an eligible NSP activity and/or use a provided for in the NSP federal guidelines and all applicable Titles/§ of the USC ,and/or CFR statutes within a period of Fifteen (15) years after the Effective Date, the Owner shall repay to Lender a sum equal to the full amount of the 2nd Differed Payment Loan (DPL), as set forth above subject to the availability based on net proceeds. Net proceeds are defined as the amount available from the sale less non-NSP debt recorded prior to the date of the Agreement and closing costs. If the amount of net proceeds is not sufficient to repay the entire DPL amount, then the amount to be repaid shall be as follows: where this statement of recapture conflicts with any statement in the body of this loan agreement and the accompanying Promissory Note, this statement shall take precedence as it pertains to repayment and recapture of NSP funding by reason of borrower(s) default.

Signed, sealed and delivered in the presence of: Jean Rags, Director

Borrower

Jeffrey O. D'Angelo

Name

1367 Whitewood Spring Hill Fl 34609

Address

Signature

Witness #1

Name:

Witness #2

Name:

Co Borrower

Address

Signature

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing was acknowledged before me this 13th day of September, 2010, by Jeffrey D. D'Angelo _____, who is personally known to me or who has produced a valid driver's license as identification and who did not take an oath.

PREPARED BY: Antonio Jenkins
C/O
HERNANDO COUNTY HEALTH & HUMAN SERVICES
20 NORTH MAIN STREET
BROOKSVILLE, FL. 34601

Name (type, print or stamp name)
Notary Public
My Commission Expires

JEAN M. RAGS
MY COMMISSION # DD 646982
EXPIRES: March 5, 2011
Bonded Thru Notary Public Underwriters

SATISFACTION OF MORTGAGE

HERNANDO COUNTY, FLORIDA

Neighborhood Stabilization Program

Purchase Assistance Program

-For Recording Use Only Above Line-

KNOWN ALL MEN BY THESE PRESENTS: That **HERNANDO COUNTY**, a political subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604; the owner and holder of a certain mortgage executed by **JEFFERY D. D'ANGELO**, to **HERNANDO COUNTY**, bearing date of September 13, 2010, recorded in Official Records Book 2807, Page 184, in the Public Records of Hernando County, Florida, securing a certain note in the principal sum of Forty-Nine Thousand One Hundred Thirty-Seven Dollars and 00/100 ($49,137.00), and certain promises and obligations set forth in said mortgage, upon the property situated in Hernando County, Florida as follows, to wit:

Lot 9 Block 716, Per Plat of Spring Hill Unit 12, According to the Plat Recorded in Plat Book 8, Pages 74-83, of the Public Records of Hernando County, Florida

Which has an address of: **1367 Whitewood Ave., Spring Hill, FL 34609**

hereby acknowledges satisfaction of said note and mortgage deed, and surrenders the same as canceled, and hereby directs the Clerk of the Circuit Court of Hernando County, Florida to cancel same of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____

Jerry Campbell, Chairman

ATTEST:

_____

Douglas A. Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: Natasha López Perez

County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this _____ day of _____, 2026, by Jerry Campbell, Chairman of the Hernando County Board of County Commissioners, who ☐ is personally known to me or ☐ has produced _____ as identification.

_____

(Signature of person taking acknowledgment)

_____

(Name typed, printed or stamped)

_____

(Title or rank) (Serial number, if any)

Prepared By & Return To: Hernando County Housing & Supportive Services, 621 West Jefferson Street, Brooksville, FL 34601

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Tourist Development
Prepared By: Tammy J. Heon
Initiator: Tammy Heon
DOC ID: 17199
Legal Request Number:
Bid/Contract Number:

TITLE
Sponsorship Agreement With Rotary Club of Brooksville for Mermaid Tale Trail Statue

BRIEF OVERVIEW
Attached is the sponsorship agreement for a Mermaid Tale Trail statue presented for the Board's approval. The sponsor is Rotary Club of Brooksville, Inc., and the statue will be placed at the splash pad in Anderson Snow Park. This will be the 39th mermaid statue on the award-winning trail.

FINANCIAL IMPACT
None.

LEGAL NOTE
The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board approve and authorize the Chairman's signature on the attached sponsorship agreement with the Rotary Club of Brooksville, Inc.

REVIEW PROCESS

Tammy Heon	Approved	02/25/2026	6:30 PM
Valerie Pianta	Approved	02/26/2026	8:18 PM
Erin Dohren	Approved	02/26/2026	9:02 PM
Pamela Hare	Approved	02/26/2026	9:19 PM
Natasha Lopez Perez	Approved	02/27/2026	3:16 PM
Heidi Prouse	Approved	03/03/2026	3:09 PM
Toni Brady	Approved	03/17/2026	7:54 AM
Colleen Conko	Approved	03/17/2026	8:09 AM

The Mermaid Tale Trail
Statue Sponsorship Agreement

This Mermaid Statue Sponsorship Agreement (this "Agreement") is entered into effective as of the 24 day of February 2026 between Rotary Club of Brooksville ("Sponsor") and the Hernando County Board of County Commissioners, a political subdivision of the State of Florida, and its partners, the Hernando County Fine Arts Council and Brooksville Main Street.

WHEREAS, the County, through its designee, the Hernando County Tourism Department, which does business as Florida's Adventure Coast Visitors Bureau, and its partners, are expanding The Mermaid Tale Trail throughout Hernando County; and

WHEREAS, the Sponsor desires to sponsor a Mermaid Statue under the terms hereinafter described;

NOW, THEREFORE, for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties hereby agree as follows:

1. **Sponsorship** - The County and its partners agree to provide one Mermaid Statue, one cement pad to adhere the Mermaid Statue to for safety and stability, and one plaque identifying the Sponsor and Artist. The Sponsor will select the juried artwork upon which the Sponsor's Mermaid Statue will be designed, subject to sections 2 and 11 below. The Sponsor understands that the juried artwork is themes or concepts, and that exact replication on the Mermaid Statue is not possible due to variations in color saturation level of the materials used. For example, the juried artwork may be rendered in pencil or watercolor while the Mermaid Statue will be painted with automotive paints.

2. **Juried Artwork** - The artwork upon which the Mermaid Statues are designed will be juried by independent jurors who are selected and contracted by the Hernando County Fine Arts Council. The juried artwork will be in good taste, family friendly, and will not contain any language, words, slogans, designs, or other material, which, in the sole discretion of the County Administrator or his designee, is deemed inappropriate. The juried artwork will not include any logos or words, taglines, or slogans of an advertising nature. The Mermaid Statues created for The Mermaid Tale Trail are works for hire and owned by the County.

3. **Unveiling** - After the unveiling the Mermaid Statue will be delivered by the County or its designee to its permanent location as described in section 4 below.

4. **Permanent Location of Statue** - The Sponsor will choose the permanent location of their Mermaid Statue, which may be at one of the following locations: the Sponsor's business, in

one of Hernando County's parks, or another public location in Hernando County. The Mermaid Statue must be situated outdoors. If the Sponsor's chosen permanent location is Sponsor's business, such location must be free to enter every day of the year, safe from vehicle traffic or other dangers, must be family friendly and easily accessible for photography purposes. It is recommended that the statue be placed in a shady spot, rather than in direct sun. The permanent location of the Mermaid Statue is subject to approval by the County to ensure the safety of the public.

5. **Landscaping of Permanent Location** - The County, and its partners, shall be responsible for delivering the Mermaid Statue to the Sponsor's chosen permanent location. The Sponsor shall have such location appropriately landscaped and ready for the installation of the cement pad and Mermaid Statue. The Sponsor shall complete all such landscaping by the date of the unveiling of the Mermaid Statues to ensure no undue delays in installation. The Sponsor is responsible for all costs associated with such landscaping and any desired special lighting. The costs for the cement pad and anchors for the Mermaid Statue are included in the sponsorship.

6. **Term of this Agreement** - The term of this Agreement is thirty-six (36) months beginning on the effective date shown above. At the expiration of the term, this Agreement will automatically renew for a renewal period of twelve (12) months and will continue to renew for additional twelve (12) month renewal periods, up to a total of nine (9) renewal periods, unless any party terminates the Agreement according to section 16 below.

7. **Option of Ownership; Failure to Take Possession** - If The Mermaid Tale Trail ceases to exist or is otherwise ceased by the County, then the Sponsor has the option to assume ownership of the Mermaid Statue, by confirming such ownership in a written agreement with terms agreeable to all parties. Notwithstanding section 8 below, if the Sponsor assumes ownership, the Sponsor shall assume all responsibility, financial and otherwise, for all maintenance and repairs, related costs, and liability for the Mermaid Statue. If the Sponsor exercises the option to assume ownership of the Mermaid Statue, and the Sponsor subsequently closes their business or otherwise decides to remove the statue from The Mermaid Tale Trail, ownership of the Mermaid Statue will revert to the County without necessity of further written or oral agreement. If Sponsor does not exercise the option to assume ownership of the Mermaid Statue, or if the Sponsor fails or refuses to take possession of the Mermaid Statue at Sponsor's chosen permanent location, the County shall remove the Mermaid Statue from, or shall not deliver the Mermaid Statue to, whichever the case may be, the permanent location and shall resume/maintain possession of the Mermaid Statue. If the Sponsor closes their business or otherwise decides to remove the statue from The Mermaid Tale Trail, possession of the Mermaid Statue shall revert to the County without necessity of further written or oral agreement. If the Mermaid Statue is located at Sponsor's business, the County has the right to enter the location with reasonable written notice to Sponsor. In the event of such removal or

non-delivery, the County has the right to dispose, or transfer possession or ownership, of the Mermaid Statue at the County's sole discretion, and the Sponsor will not be entitled to a refund of any portion of the Sponsorship Fee.

8. **Liability Insurance; Hold Harmless** - The Sponsor shall provide continuous liability insurance and inland marine insurance on the Mermaid Statue for the entirety of the term of this Agreement and all renewal periods. The Sponsor shall hold the County harmless in the event of any damage to the statue or location where the statue is displayed, and any loss or damage to any person or property caused by the public's use of the statue.

9. **Repairs to and Maintenance of Statue** - The County and its partners will not provide any form of security or protection with respect to the Mermaid Statue. The Sponsor understands that the Mermaid Statue may be subject to vandalism, defacement, and/or other forms of damage from various causes. Should the paint job of the Mermaid be damaged, the Mermaid Statue's artist will provide paint "touch-up" repairs to the statue, at no additional cost to the Sponsor, for a period of one year from installation, after which such repairs will be billed at cost to the Sponsor. If such touch-up repairs are needed, Sponsor shall provide a written request directly to the artist for a paint touch-up to repair the damage. Should the Mermaid Statue suffer structural damage or paint damage requiring more than just touch-up repair, Sponsor shall have the Mermaid Statue repaired at their own cost. Upon expiration of one year from installation, the Sponsor shall maintain its Mermaid Statue at its sole cost, which maintenance shall be coordinated by the County in its sole discretion but billed at cost to the Sponsor. Invoices for costs related to maintenance will be provided to the Sponsor, and the Sponsor shall pay each invoice within thirty (30) days of date of the invoice. Under Florida law, the Sponsor shall indemnify the County, and its partners, from any loss, cost, or expenses arising from the breach of this provision.

10. **Promotion** - During the term of this Agreement, the County shall promote the expansion of The Mermaid Tale Trail to the media, on its website, social media channels, and other appropriate avenues for promotion. The County and its partners shall include in such promotions the names of Sponsor, and other sponsors, individuals, and businesses that have provided, or are providing, significant support in the creation and expansion of the Mermaid Tale Trail. As mermaids are unveiled, all websites and the digital passport will be updated to include the new mermaid(s) immediately. Printed maps are updated once annually. Sponsor understands and agrees that their mermaid may not be included on the printed map until the annual update is made and new maps are printed.

11. **Competitor's and Other's Advertisements** - The County and its partners reserve the right to sell sponsorships of other Mermaid Statues to competitors in direct competition with the Sponsor.

12. **Choice of Artwork and location** - Sponsor's choice and other sponsor's choices of juried artwork and/or location of their Mermaid Statue shall be prioritized according to the order that signed sponsorship agreements and payment are received.

13. **No Partnership or Agency** - Under no circumstances shall this Agreement be construed as one of agency, partnership, joint venture, or employment between the parties.

14. **No Personal Liability** - Nothing contained in this Agreement between the County, its partners, and the Sponsor shall create any rights whatsoever on behalf of Sponsor against the Hernando County Board of County Commissioners, the Hernando County Tourism Department, the Hernando County Fine Arts Council or Brooksville Main Street, and/or the officers, directors, agents, employees, or assignees of each.

15. **Sponsorship Fee** – The Sponsorship Fee is Five Thousand, Five Hundred Dollars ($5,500.00) payable to Brooksville Main Street. The Sponsor shall pay the full Sponsorship Fee no later than ten (10) days prior to the unveiling event described in section 3 above. The Sponsorship Fee must be paid in full prior to installation of the Mermaid Statue at the Sponsor's location. The Sponsor's failure to timely pay the full Sponsorship Fee will be deemed a material breach of this Agreement and shall result in absolving the County and its partners of fulfilling their responsibilities to the Sponsor under this Agreement.

16. **Termination** - Thirty (30) days written notice by either party is required to cancel this Agreement. If the Agreement is canceled by either party, then possession of the Mermaid Statue shall revert to the County, who may dispose, or transfer possession or ownership, of the Mermaid Statue at the County's sole discretion. If this Agreement is terminated after the Mermaid Statue is completed, the Sponsor will not be entitled to a refund of any portion of the Sponsorship Fee. In the event of termination, the County has the right to enter the Sponsor's permanent location, with reasonable written notice to the Sponsor if located at Sponsor's business, to remove the Mermaid Statue therefrom.

17. **Notice** - Any notice contemplated in this Agreement must be in writing and must be delivered to the receiving party at the receiving party's address and/or email shown below.

18. **Entire Agreement** - This Agreement constitutes the entire agreement between the parties with respect to its subject matter.

19. **Amendments** - This Agreement may not be modified or amended in any respect except by a writing executed and delivered by the parties.

20. **Severability** - If any term or provision of this Agreement or its application shall to any extent be invalid or unenforceable, the remainder of this Agreement will not be affected and will continue in full force and effect.

21. **Non-Waiver** - Failure by any party to complain of any action, non-action, or breach of any other party will not constitute a waiver of any aggrieved party's rights under this Agreement. Waiver by any party of any right arising from any breach of any other party will not constitute a waiver of any other right arising from a subsequent breach of the same obligation or for any other default, past, present, or future.

22. **Counterparts** - This Agreement may be executed in several counterparts, each of which will be deemed an original, and all of such counterparts together will constitute one and the same instrument.

23. **Litigation, Venue, and Attorney's Fees** - This Agreement is governed by and will be construed in accordance with the laws of the State of Florida. Venue for any dispute or litigation arising from this agreement shall lie in Hernando County, Florida, or the U.S. Middle District Court, in Tampa, Florida. Each party shall pay its own attorney fees.

SPONSOR INFORMATION:

Name: Rotary Club of Brooksville

Address: PO Box 701 Brooksville, FL 34605

Phone Number: 352-410-4755

Email Address: rotarybrooksvillesecretary@gmail.com

Requested location for Mermaid Statue Anderson Snow Splash Park

Business URL: _____

IN WITNESS WHEREOF, the undersigned have executed this Agreement to be effective as of the date first set forth above.

For Sponsor:

Signature

02/05/2026

Date

Ashley Council

Printed name

Rotary Club of Brooksville President 2025-26

Title

For Hernando County:

Signature _____ Date _____

Printed name _____ Title _____

Address: _____

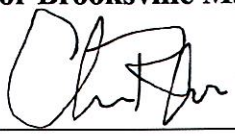
Phone No.: _____

Contact Email: _____

Approved as to form
And legal sufficiency
By: _____
County Attorney's Office

Template approved with LR 22-0084-23

For Brooksville Main Street:



9/29/2025

Signature Date

Christopher Rhodes

President of the Board, Brooksville Main Street

Printed name Title

Address: 205 E Fort Dade Ave, Brooksville, FL 34601

Phone No.: _____

Contact Email: chairman@welovebvl.org

For Hernando County Fine Arts Council:

Oct 1, 2025

Signature Date

Pedram Moghaddam

Arts Council Chair

Printed name Title

Address: _____

Phone No.: 813-466-8249

Contact Email: Pedram.Moghaddam@hernandoarts.org

Anti-Human Trafficking Affidavit

In compliance with Fla. Stat. § 787.06(13), this affidavit must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Hernando County or any of its subordinate units (the "Governmental Entity").

1. My name is Ashley Council and I am over eighteen years of age. The following information is given from my own personal knowledge.

2. I am an officer or representative with Rotary Club of Brooksville, a non-governmental entity (the "Nongovernmental Entity"). I am authorized to provide this affidavit on behalf of Nongovernmental Entity.

3. Neither Nongovernmental Entity, nor any of its subsidiaries or affiliates, uses *coercion* for *labor* or *services*, as such italicized terms are defined in Fla. Stat. § 787.06, as it may be amended from time to time.

4. If, at any time in the future, Nongovernmental Entity does use coercion for labor or services, Nongovernmental Entity will immediately notify Governmental Entity and no contracts may be executed, renewed, or extended between the parties.

5. This declaration is made pursuant to Fla, Stat. § 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Ashley Council, declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

Rotary Club of Brooksville

Name of Nongovernmental Entity

Ashley Council

Printed Name of Affiant

Club President 2025-26

Title of Affiant

Ashley Council

Signature of Affiant

02/19/2026

Date

TITLE

Resolution Authorizing Submittal of Application to Florida Fish and Wildlife Conservation Commission for Boating Improvement Program Grant Funding for Hunters Lake Channel Restoration Project Phase 1

BRIEF OVERVIEW

Florida Fish and Wildlife Conservation Commission (FWC) opened the Florida Boating Improvement Program (FBIP) on February 9, 2026. The program provides funding through competitive grants for boating access projects and other boating-related activities benefiting motorized vessels in Florida. The funding categories under FBIP are Design, Engineering and Permitting Projects or Construction Projects.

The Natural Resources Department requests to submit the attached Hunters Lake Channel Restoration Project Phase 1 project under the Design, Engineering and Permitting Projects funding category. This phase will include engineering, design, environmental evaluation, bathymetric verification, and regulatory permitting required for dredging activities on the access channel from the Hunters Lake Boat Ramp to Hunters Lake. A key component of this phase will be sediment characterization through targeted core sampling and laboratory analysis to identify the physical composition of accumulated sediments. This design, evaluation and analysis is necessary to establish appropriate dredged material handling, management, and disposal methods consistent with state and federal regulatory requirements. The Hunters Lake Channel Restoration Project Phase 1 FBIP application requesting funding in the amount of $209,252 is attached for the Board's consideration.

The information gathered from Phase 1 will allow the County to pursue a Phase 2 funding application through the FBIP in a future funding cycle. Hunters Lake Channel Restoration Project Phase 2 will consist of mechanical dredging to remove accumulated sediments along approximately 1,632 linear feet of the existing access channel to restore safe navigation between the boat ramp and the main body of Hunters Lake.

Attached for the Chairman's signature are FWC's required cover letter and a letter of support from the Board, along with an authorizing resolution for the Director of Procurement & Strategic Initiatives, Carla Rossiter-Smith, to be the Authorized Representative on behalf of the County for the submission of the application and to sign grant application documents as needed. The resolution also designates Carla Burrmann, the Natural Resources Department Manager, as project manager.

FINANCIAL IMPACT

There is no financial impact.

LEGAL NOTE

The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve the application to Florida Fish and Wildlife Commission for the Boating Improvement Grant Program. It is additionally recommended that the Board approve and authorize the Chairman's signature on the attached associated FWC cover letter, letter of support and authorizing resolution naming Director of Procurement & Strategic Initiatives, Carla Rossiter-Smith, as the Authorized Representative to sign and submit the application on behalf of the Board as well as other funding-related documents as may be requested by FWC. Any future documents requiring her signature will be ratified by the Board.

REVIEW PROCESS

Carla Burrmann	Approved	03/11/2026 1:32 PM
Christopher Linsbeck	Approved	03/11/2026 1:39 PM
Stephanie Stevens	Approved	03/11/2026 3:33 PM
Erin Briggs	Approved	03/11/2026 4:30 PM
Erin Dohren	Approved	03/16/2026 7:34 AM
Carla Rossiter-Smith	Approved	03/16/2026 8:03 AM
Pamela Hare	Approved	03/16/2026 4:27 PM
Natasha Lopez Perez	Approved	03/17/2026 2:56 PM
Heidi Prouse	Approved	03/17/2026 3:05 PM
Toni Brady	Approved	03/18/2026 11:19 AM
Colleen Conko	Approved	03/18/2026 11:24 AM

BOARD OF COUNTY COMMISSIONERS

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4002 ◆ F 352.754.4477 ◆ W www.HernandoCounty.us

Florida Fish and Wildlife Conservation Commission
620 S. Meridian St.
Tallahassee, FL

RE: Application Number 26-038
Cover Letter

The proposed Hunters Lake Channel Restoration Project Phase 1 is necessary to address the significant shoaling and sediment accumulation within the existing public access channel that connects the county-owned boat ramp to Hunters Lake. The purpose of this project is to restore safe, reliable, and functional motorized boating access between the public boat ramp and Hunters Lake in Hernando County. Over time, the existing 1,632-linear-foot access channel has experienced significant sedimentation from accumulated silt, sand, and organic muck, resulting in reduced depths and restricted navigability. As documented in the attached project narrative, recent bathymetric survey data indicates that approximately 1.5 feet of fine sediments have accumulated above the original channel bottom, impairing safe passage for vessels. The overall goal of the Hunters Lake Channel Restoration Project is to restore and preserve safe, reliable motorized boating access between the public boat ramp and Hunters Lake by returning the existing channel to its original design depth and configuration. Phase 1 includes the completion of the design, engineering and permitting of the project with a future phase 2 aiming to restore that navigable depth of the lake, allowing access for county residents and visitors alike to enjoy the natural beauty our County has to offer.

Thank you,

_____

Jerry Campbell, Chairman
Hernando County Board of County Commissioners

BOARD OF COUNTY COMMISSIONERS

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4002 ◆ F 352.754.4477 ◆ W www.HernandoCounty.us

Florida Fish and Wildlife Conservation Commission

620 S. Meridian St.

Tallahassee, FL

RE: Application Number 26-038

On behalf of the Hernando County Board of County Commissioners, I am pleased to offer this letter of support for the Hunters Lake Channel Restoration Project – Phase 1. This project represents an important effort to address significant sediment accumulation within the access channel to Hunters Lake, which has reduced navigability, created safety concerns for boaters, and limited recreational access for residents and visitors. We bring this project forth due to a rise in public concern for the current condition of the lake and the inaccessibility of desired recreational activities.

Hunters Lake serves as a valued recreational resource for the surrounding community, supporting boating, fishing, and other outdoor activities. Over time, shoaling within the lake's access channel has restricted safe passage for motorized vessels and reduced the usability of the lake for many residents. The proposed Phase 1 project will conduct engineering analysis, surveying, sediment assessment, and permitting activities necessary to design and implement a long-term solution to restore safe and reliable navigation.

Completion of Phase 1 will provide the technical foundation required to advance future dredging and restoration efforts. By identifying sediment volumes, developing engineering plans, and securing the necessary regulatory approvals, this phase will position the project for construction funding and ensure that restoration activities are completed efficiently and in accordance with environmental standards.

The Hernando County Board of County Commissioners strongly supports initiatives that improve public access to waterways, enhance boating safety, and protect local natural resources. The Hunters Lake Channel Restoration Project aligns with these priorities and will benefit the surrounding community by restoring access to a valued recreational waterbody.

Thank you,

_____

Jerry Campbell, Chairman

Hernando County Board of County Commissioners

Application Submission Determination

Application Number: 26-038 | Facility open to the public: Yes | Application Type: FBP

Existing Facility: Yes | Facility Name: Hunters Lake Boat Ramp

Applicant Information

Applicant Organization Name: Hernando County Board of County Commissioners | Unique Entity Identifier (UEI): VMP2FJHXJHE7 | Federal Employer Id: 59-1855275

Sequence #: 0 | State Senate District: 11 | State House District: 32/53

U.S. Congressional District: 12 | Signature Authority Name: Cathy Poindexter-Smith | Signature Authority Title: Director of Procurement & Strategic Initiatives

Signature Authority Phone Number: 352-540-6544 | Signature Authority Email Address: CPSMITH@HERNANDOCOUNTY.US | Project Manager Name: Chris Samson

Project Manager Title: Manager, Natural Resources Department | Project Manager Phone Number: 352-754-2019 | Project Manager Email Address: csamson@hernandocounty.us

Mailing Address: 15470 Flight Path Dr. Brooksville, 34604, FL

Office Physical Address: 15470 Flight Path Drive Brooksville 34604, FL

Project Summary

Project Title: Hunters Lake Channel Restoration Project Phase 1 | Application Type: New | Request Type: Design/Engineering/Permitting

Project Category: Other Boating Related Activities

Project Summary: Hunters Lake is a natural freshwater system located in the southwest portion of Spring Hill in Hernando County. The lake was impounded approximately 30+ years ago and is surrounded by an established residential community, with approximately thirty homes possessing direct waterfront access. Historically, developers relied on excavation approvals, manifest the lake's shoreline and surrounding through dredging, shoreline hardening, and the creation of man-made canals with associated access points and drainage features. Hunter's Lake features as a predominately sand bottom with localized areas of muck. As all freshwaters that flow or touch substrate of fine and drought constituents. Public boating access to Hunters Lake is currently provided through a public boat ramp connected to the lake by an existing access channel. Over time, this channel has experienced significant sedimentation from surrounding land and exposes much-depends reducing navigable depth and restricting safe passage for small recreational vessels. Topographic results utilizing the accurate navigable pin boats and base boats under 18 feet in length. Hernando County proposes to restore the historic navigable depth of the access channel and boat ramp to ensure safe and reliable access to support the historic restoration of the existing boat access channel. Phase 1 will include engineering design, environmental evaluation, bathymetric verification, and regulatory permitting required for dredging activities. A critical component of this phase will be sediment characterization through targeted core sampling and laboratory analysis to identify the physical composition of accumulated sediments and assess the presence of potential contaminants. This analysis is necessary to establish appropriate dredged material handling, management and disposal methods consistent with state and federal regulatory requirements. Preliminary core samples collected by the County indicate that approximately 1.5 feet of organic muck and fine sediments currently overlie the native sandy substrate within the channel. However additional sediment sampling will be required during Phase 1 will determine whether contaminants are present and whether dredged material qualify for beneficial reuse or must be disposed of at an upland facility. Phase 1 will also include the collection of baseline water quality data, wetland delineation, regulatory approvals, and cost estimates for construction. Upon completion of Phase 1, planning and permitting activities. Phase 2 will consist of mechanical dredging to remove accumulated sediments along approximately 1,850 linear feet of the existing access channel to restore safe navigation between the boat ramp and the open body of Hunters Lake. A recent bathymetric survey indicates the existing channel bottom elevations range from +2.5 to +5.0 feet NAVD 1988. Sediment removal will restore the channel bottom to an elevation of approximately +1.0 feet NAVD 1988, providing adequate navigational depth relative to the adjacent main lake water elevation of +6.20 feet NAVD 1988 established by the Southwest Florida Water Management District. Completion of Phase 1 will provide the environmental data, engineering design, and regulatory framework necessary to advance construction funding and ultimately restore safe, reliable, boating access for residents and recreational users of Hunters Lake.

Project Information

Project Type: (for Access, Engineering/Permitting only): | Current Facility Operation: | Boat Ramp/Public Launching Facility (FDEP only) | County: HERNANDO

Waterbody: Hunters Lake

Facility Street Address or Location: 0 Applegate Dr Hunters Lake Boat Ramp 28.4548281043826 -82.4139433248119 (Hunters Lake Boating Access) 5015 Applegate Drive Spring Hill 34610, FL, 1059 Kendale Avenue, Spring Hill, 34606, FL | Upland Ownership: Hernando County | Year Resulting in Lawsuit:

Name of Owner: Hernando County | Estimate percent (%) Motorboats/Sailboats: | Estimate percent (%) Non-Motorboats: 15.00 %

Fees Charged: No | Current day use, parking or launch fee: $ 0.00 | Overnight Moorage fee: $ 0.00

How frequently facilities are inspected/maintained: | Pile by: | Insect/Rodent/nuisance pertainen: | Hernando County staff

Facility Components and Use

Number of Launch Lanes: 1 | Ramp Condition: Poor

Docks

No dock information.

Number Trailer: 12 | ADA Trailer: 0 | Standard Vehicle: 50

ADA Vehicle: 4 | Parking Surface Condition: Average

Facility Attributes

Lights

Project Engineering and Permits

Project design/engineering by: Consulting Engineers (not on contract) | Level of engineering completed at time of application: Preliminary

Permits

U.S. Army Corps of Engineers: Approved by Pasco Permit | Florida Department of Environmental Protection: Approved by Permitting Agency | FWC (Project involving moving boats must be permitted pursuant to Chapter 68D-23, F.A.C.):

Local Sustainability: N/A | Local Water Management District: N/A

Project Scope

Need Statement: The proposed Hunters Lake Channel Restoration Project Phase 1 is necessary to complete the engineering, environmental analysis, and sediment characterization required to refine key significant shoaling and sediment accumulation within the existing public access channel and boat ramp to the County-owned boat ramp to Hunters Lake, a 64+ acre approximately 5.5 foot of organic muck and fine sediments have accumulated within the original, natural bottom, its documented to impact instrumental surveys and anecdotally boaters use samples. The accumulation of sediment has reduced navigable depth in many areas to less than 2 feet, limiting safe access for recreational vessels. Depths from 12 ft to 15.5 feet (NAVD 88) indicate that accumulation sediments many shoreline in the channel's ability to safely accommodate vessels with drafts of up to three feet. Reduced depths increase the potential for vessel grounding, propeller damage, and unsafely maneuvering conditions, particularly during periods of low water. While no known accumulation within the channel has been documented, additional investigation is required before adaptive activities can be implemented. Phase 1 is necessary to conduct targeted sediment sampling and laboratory analysis to determine the physical characteristics of the accumulated material and identify the potential presence of contaminants. Similar waterbodies within the region have documented sediment contamination (for example, attachment – Anthracene, and runs analysis), indicating that contaminants may be present at legacy sediments associated with historic residential development and drainage connections. Determining whether contaminants occur within the channel sediments is essential to establishing appropriate dredged handling, management, and disposal methods and to avoid unnecessary costs or delays during permitting and construction. Without this information, the County cannot responsibly develop construction plans, secure regulatory approvals, or determine the appropriate dredged material disposal options necessary to implement channel restoration. The data generated during Phase 1 will directly inform project design, regulatory approvals, and future funding requests for construction.

Project Purpose: The purpose of Phase 1 of the Hunters Lake Channel Restoration Project is to complete the engineering, environmental analysis, sediment characterization, and regulatory permitting necessary to restore the safe navigability of the public boat access channel connecting the Hernando County boat ramp to Hunters Lake. Over time, sediment deposition consisting of organic muck, sand, and fine sediments has reduced navigable depths within the channel, limiting safe access for recreational vessels using the public boat ramp and the main body of the lake. Phase 1 will focus on developing the technical information required to responsibly implement dredging activities. The tasks will include detailed engineering design, bathymetric verification, sediment core sampling, and laboratory analysis to characterize the physical properties and accumulated sediments, and determine the potential presence of contaminants. Identifying chemical contaminants, area within the dredged material is critical to determining appropriate handling, disposal, and management methods in compliance with state and federal environmental regulations. The results of the sediment analysis will inform project design, specifically above, dredging methodologies, disposal options, and cost estimates necessary to advance the project to Phase 2 construction. Phase 1 will also include preparation and submission of regulatory permits required for future dredging activities. Completion of Phase 1 will provide the site-specific data, engineering documentation, and permitting framework necessary to support Phase 2 construction activities, which will restore accumulated sediments and restore safe and reliable vessel navigation across the existing channel to Hunters Lake.

Expected Benefits or Benefits: Phase 1 of the Hunters Lake Channel Restoration Project will provide the technical data, engineering design, and environmental documentation necessary to restore safe and reliable, motorized boating access to Hunters Lake through the existing public access channel. Sediment sampling and laboratory analysis will identify the composition of accumulated materials and determine whether contaminants are present, allowing the County to implement appropriate dredged material management and disposal methods. The engineering and permitting work completed during this phase will define the channel's dimensions, navigation elevations, and sediment removal volumes, providing a clear, achievable project scope ready for future dredging activities. Long-term, these efforts will prepare the project for Phase 2 implementation, which will directly restore safe, year-round, recreational public access for the motorized boating and fishing community and support the goals of the Florida Fish and Wildlife Conservation Commission Boating Improvement Programs.

Project Effectiveness and Timeline: The overall goal of the Hunters Lake Channel Restoration Project is to restore and preserve safe, reliable motorized boating access between the public boat ramp and Hunters Lake by restoring the existing channel to its original depth and width. The project will achieve this goal through the following key activities: Develop Engineering Design for Channel Restoration, Obtain Required Regulatory Permits, Conduct Environmental Surveys and Sediment Sampling, Prepare Bid Documents and Construction Plans, Implement Sediment Management & Disposal Methods, Develop Accurate Cost Estimates, Acquire Land Rights, Project Timeline The anticipated project timeline is structured to ensure efficient completion while maintaining environmental safeguards. Months 1-2: Project Initiation & Procurement, Month 1-3: Field Investigations & Data Collection, Months 4-7: Laboratory Analysis & Sediment Characterization, Months 3-8: Engineering Design Development, Months 5-11: Regulatory Coordination & Permitting, Months 11-12: Final Engineering & Project Documentation and Construction Phase 2 funding sought. Estimated Total Project Duration: Approximately 13-15 months from funding award to final closeout.

Approach and Tools: Hernando County will utilize a design and engineer firm to on-ship the plans to restore safe, and reliable motorized boating access through the existing channel to Hunter's Lake. All dates indicated are estimates, contingent on permit date. Contract to submit bid is complete. Tasks: Florida Department of Environmental Protection (FDEP) and the Lakes Take Army Corps of Engineers (USACE) Pre-Application meetings for project discussion and discuss permit requirements. – January 2027. Hydrographic Survey using a combination of single-beam and towed scanning survey methodology to delineate the existing bottom conditions. – February 2027. Wetland Delineation to determine if potentially jurisdictional features present and Water of the U.S. or Waters of the State are present within the Project Site, or within 15 feet of the Project boundaries, where accessible. – February 2027. Sediment Sampling (Chemical and Physical) to identify what material is currently present within the proposed dredging footprint as the results of the testing may impact disposal options for the material. Based on brief Tool Box Meeting to discuss project scope, safety, and environmental protection measures with all personnel involved. – January 2027. Sediment Sampling. – January 2027. 30% Plan Drawings that show the results of the hydrographic survey and the wetland delineation. – April 2027. USACE/FDEP Permit Applications submitted based on sediment tech specialists and dredge engineers. – April 2027. 60% Permit Comments. – June 2027. 90% and 100% Construction Drawings that will be completed once the permitting applications are approved. – August 2027. Construction Documents and Technical Specifications of the work to be contracted will be developed to include the description of the ground as well as the guidelines for work standards and compliance with local, state and federal regulations. – August 2027.

Budget

Budget Category	FBP Request	Applicant Cost Share	Total
Administration Costs Not >5% of Total	$ 0	$ 9,016	$ 9,016
Contracted Services	$ 41,762	$ 0	$ 41,762
Permitting	$ 55,414	$ 0	$ 55,414
Consultant and Personal	$ 0	$ 0	$ 0
Design/Engineering	$ 84,552	$ 0	$ 84,552
Contingency Costs (no... 10% of total)	$ 18,126	$ 0	$ 18,126
Total Budget	$ 200,854	$ 9,016	$ 208,870

Budget Narrative

Administration Costs (less 5% of total): Max 5% applied to the total project cost. Included in applicant cost share as in-kind services.

Contracted Services: Hydrographic Survey $28,354 & Sediment Sampling (Chemical & Physical) $12,710

Permitting: USACE/FDEP Permit Applications – $36,824 and $18,590

Consultant and Personal:

Design/Engineering: Wetland Delineation $34,454. Updated to 60% Permit Drawings to reflect current state $42,649. Updated to 90% and 100% Construction Drawings $15,634 and Construction Documents and Technical Specifications $12,634.

Contingency Costs (less 10% of total): Max 10% applied to the total project costs

Previously Spent:

Prevention: No previous costs are included on the projected budget.

After Project Completion User Fees (if applicable): After project completion user fees will remain at $10 for parking at the site in accordance with current County policy.

Uploaded Documents

Download All

Document Type	Name	Action(s)
Eligibility Info	Eligibility Info.pdf	Download View
Hierarchical Chart	Hierarchical Chart.jpg	Download View
Permits/Resolutions	FDEP Permits.pdf	Download View
Permits/Resolutions	FDEP Permits 3.pdf	Download View
Design/Construction Plans	Design & Construction Plans.pdf	Download View
Other	Other - JenkinsCrook_soil core analysis.pdf	Download View
Detailed Cost Estimate	Detailed Cost Estimate.pdf	Download View
Photographs	Photo - Hunter's Lake Boat Launch.pdf	Download View
Photographs	Photo - Hunter's Lake Boat Launch 2.pdf	Download View
Photographs	Photo - Hunter's Lake Boat Launch 3.pdf	Download View
Photographs	Photo - Hunter's Lake Boat Launch 4.pdf	Download View
Photographs	Photo - Hunter's Lake Channel.pdf	Download View
Photographs	Photo - Hunter's Lake Channel 2.pdf	Download View
Photographs	Photo - Hunter's Lake Channel 3.pdf	Download View
Photographs	Photo - Hunter's Lake Channel 4.pdf	Download View

PLAT BOOK 7
AND PAGE 53

SPRING HILL
UNIT 1

A SUBDIVISION IN SECTIONS 28, 29 & 32, T. 23S., R. 17E.
HERNANDO COUNTY, FLORIDA
SHEET 1 OF 12 SHEETS

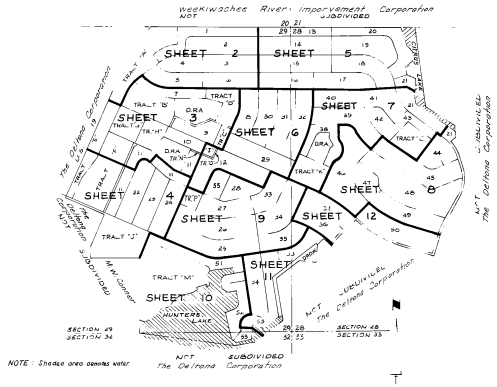
DESCRIPTION: Situated in Sections 28, 29 and 32, Township 23 South, Range 17 East, Hernando County, Florida, and more particularly described as follows:

Beginning at the Northwest corner of Section 28, Township 23 South, Range 17 East, proceed S89°16'11"E 2140.01 feet along the North line of said Section 28; thence S09°42'08"E 1348.73 feet; thence S54°15'01"E 717.71 feet; thence S19°04'53"W 132.99 feet; thence S48°57'04"W 121.14 feet; thence Southeasterly along a curve to the right having a radius of 635.00 feet and a central angle of 29°53'02" a distance of 331.20 feet; thence S11°09'54"E 292.53 feet; thence Southwesterly along a curve to the right having a radius of 635.00 feet and a central angle of 41°26'02" a distance 459.20 feet; thence S30°16'08"W 515.59 feet; thence Southwesterly along a curve to the left having a radius of 565.00 feet and a central angle of 12°08'03" a distance of 119.66 feet; thence S18°08'05"W 486.23 feet; thence N71°51'55"W 622.00 feet; thence Northwesterly along a curve to the right having a radius of 2050.00 feet and a central angle of 24°55'39" a distance of 891.88 feet; thence Southwesterly along a curve to the left having a radius of 25.00 feet and a central angle of 88°28'52" a distance of 38.61 feet; thence S44°34'52"W 299.49 feet; thence Southwesterly along a curve to the left having a radius of 630.00 feet and a central angle of 20°54'39" a distance of 302.91 feet; thence N45°28'08"W 84.67 feet; thence Northwesterly along a curve to the left having a radius of 1330.00 feet and a central angle of 04°22'17" a distance of 101.47 feet; thence S40°12'35"W 154.28 feet; thence S10°10'42"W 302.00 feet; thence N79°49'18"W 264.87 feet; thence S54°06'44"W 536.94 feet; thence S08°24'40"E 711.17 feet; thence S47°51'57"W 641.52 feet; thence S78°41'24"W 341.63 feet; thence N81°55'46"W 1231.45 feet to the South 1/4 corner of Section 29, Township 23 South, Range 17 East; thence N00°56'46"E 1319.45 feet along the East line of the Southeast 1/4 of the Southwest 1/4 of said Section 29 to the North line of the Southeast 1/4 of the Southwest 1/4 of said Section 29; thence along this line N89°07'42"W 894.41 feet; thence N09°52'18"E 150.00 feet; thence N33°57'01"E 642.21 feet; thence N44°24'53"W 749.50 feet; thence Southwesterly along a curve to the left having a radius of 25.00 feet and a central angle of 90° a distance of 39.27 feet to the Easterly Right-of-Way line of U.S. Highway No. 19; thence along this Right-of-Way line N23°31'07"E 2043.10 feet; thence continue on along this Right-of-Way line Northeasterly on a curve to the right having a radius of 5629.65 feet and a central angle of 13°26'50" a distance of 1321.27 feet to the North line of Section 24, Township 23 South, Range 17 East; thence along this line N89°58'37"E 2438.80 feet to the Northeast corner of said Section 29 and the Northwest corner of Section 28, Township 23 South, Range 17 East, and the Point of Beginning, all lying and being in Hernando County, Florida, and containing 613.28 Acres more or less.

ENGINEER'S NOTES:

All radii are 25 feet unless otherwise noted
Distances on corner lots are to the intersection of block lines extended unless otherwise noted.

Bearings and coordinates shown are grid on the Florida Coordinate System West Zone.
D.R.O.W. - indicates Drainage Right-of-Way
All lot lines are radial to the street right-of-way curves they intersect unless otherwise noted.
° Indicates Permanent Reference Monuments of all street centerline intersections.



NOTE: Shades area denotes water

LOCATION & KEY MAP
SCALE 1" = 1000'

ABSTRACTOR'S CERTIFICATE
I hereby certify that The Deltona Corporation is the apparent record owner of the lands hereby platted; that there are no delinquent taxes on such lands and that record title to all access roads is held by Hernando County or the State of Florida. This February 2, 1967.
GULF COAST ABSTRACT COMPANY
H. C. Coffey, Mgr.

RESOLUTION
WHEREAS This Plat was on this 6th day of February 1967. Submitted to the Board of County Commissioners of Hernando County for approval for record and has been approved by said Board, now therefore be it resolved by the Board of County Commissioners of Hernando County, Florida that said plat is hereby approved and shall be recorded in the Public Records of Hernando County, Florida, and that the Dedication of all Thoroughfares, Alleys, Lakes, Waterways, Drainage Rights-of-Way and Drainage Retention Areas thereon is hereby accepted by said Board for Hernando County and the Public generally and shall be binding on all persons hereafter.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA
Attest Ruth Carr McCoy By: Charles F. Smith
Clerk Chairman

CLERK'S CERTIFICATE
I, Ruth Carr McCoy Clerk of the Circuit Court of Hernando County, Florida, hereby certify that I have examined this plat, that it complies in form with all the provisions of Chapter 177, Florida Statutes, that it was filed for record on the 6th day of February 1967, in Plat Book 7 Pages 53 thru 64. File No. 546
Ruth Carr McCoy
CLERK OF THE CIRCUIT COURT
Hernando County, Florida

DEDICATION
KNOW ALL MEN BY THESE PRESENTS, That the THE DELTONA CORPORATION being the owner in fee simple of the lands described in the foregoing caption to this plat do hereby dedicate said lands and plat for the uses and purposes therein expressed and dedicate the Thoroughfares, Alleys, Lakes, Waterways, Drainage Rights-of-way and Drainage Retention Areas shown hereon to the perpetual use of the public. Unless otherwise indicated on easement 20 feet wide at lot lines abutting and adjacent to all Lakes and Waterways and 10 feet wide at the rear of each lot and 6 feet wide at the sides of each lot is reserved to THE DELTONA CORPORATION, its successors or assigns for the installation and maintenance of Utilities and drainage facilities, with the following exceptions: Side lot lines lying adjacent to streets shall contain no easements, and where more than one lot is intended as a building site, the outside boundaries of said building site shall carry said side easements.

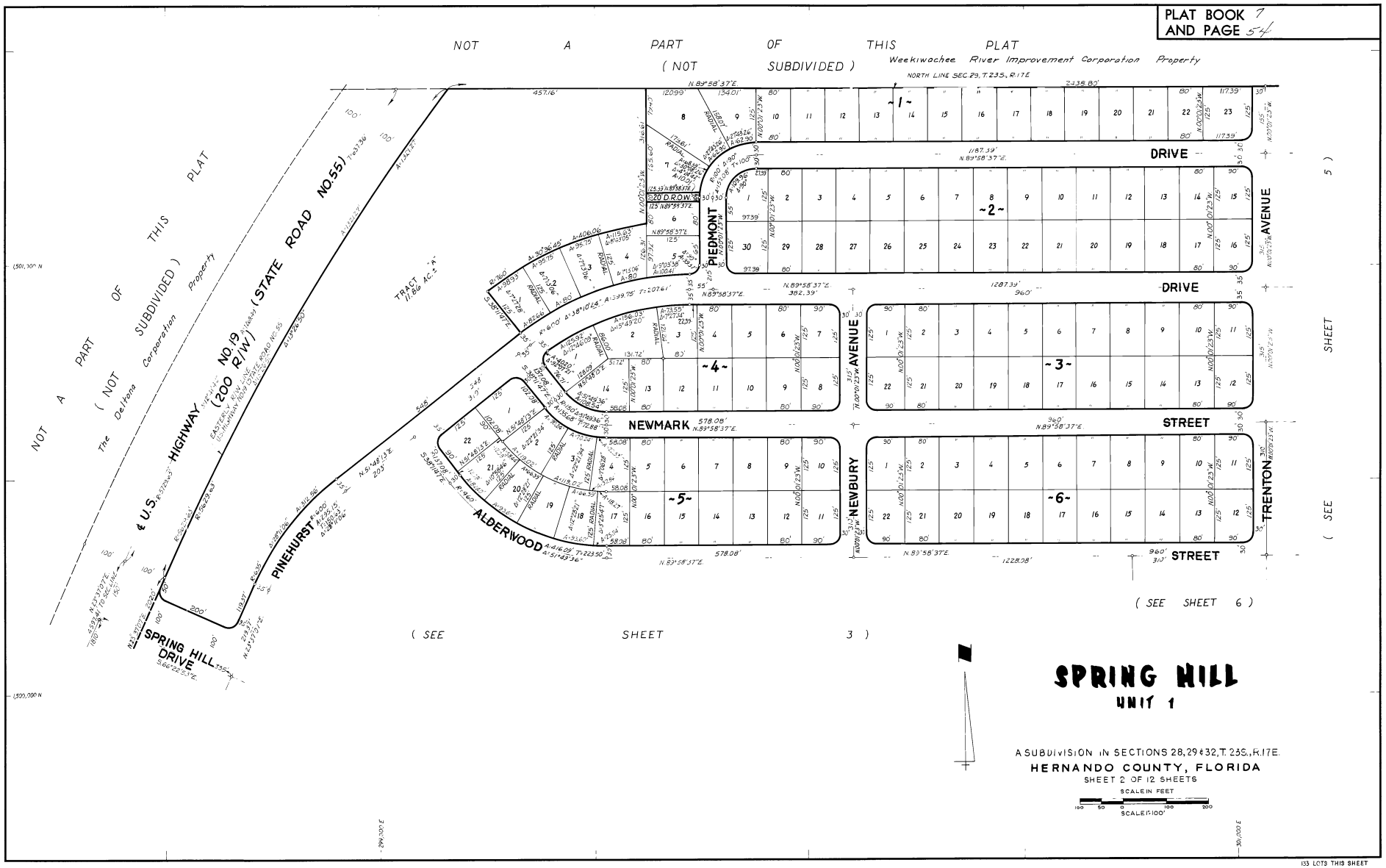
IN WITNESS WHEREOF, the above named corporation has caused these presents to be signed and attested to by the officers named below and corporate seal to be affixed hereto on Jan. 25, 1967
By James E. Vensel
James E. Vensel Vice President SEAL
Attest Wm. H. O'Dowd Jr.
Wm. H. O'Dowd Jr. Asst. Secretary

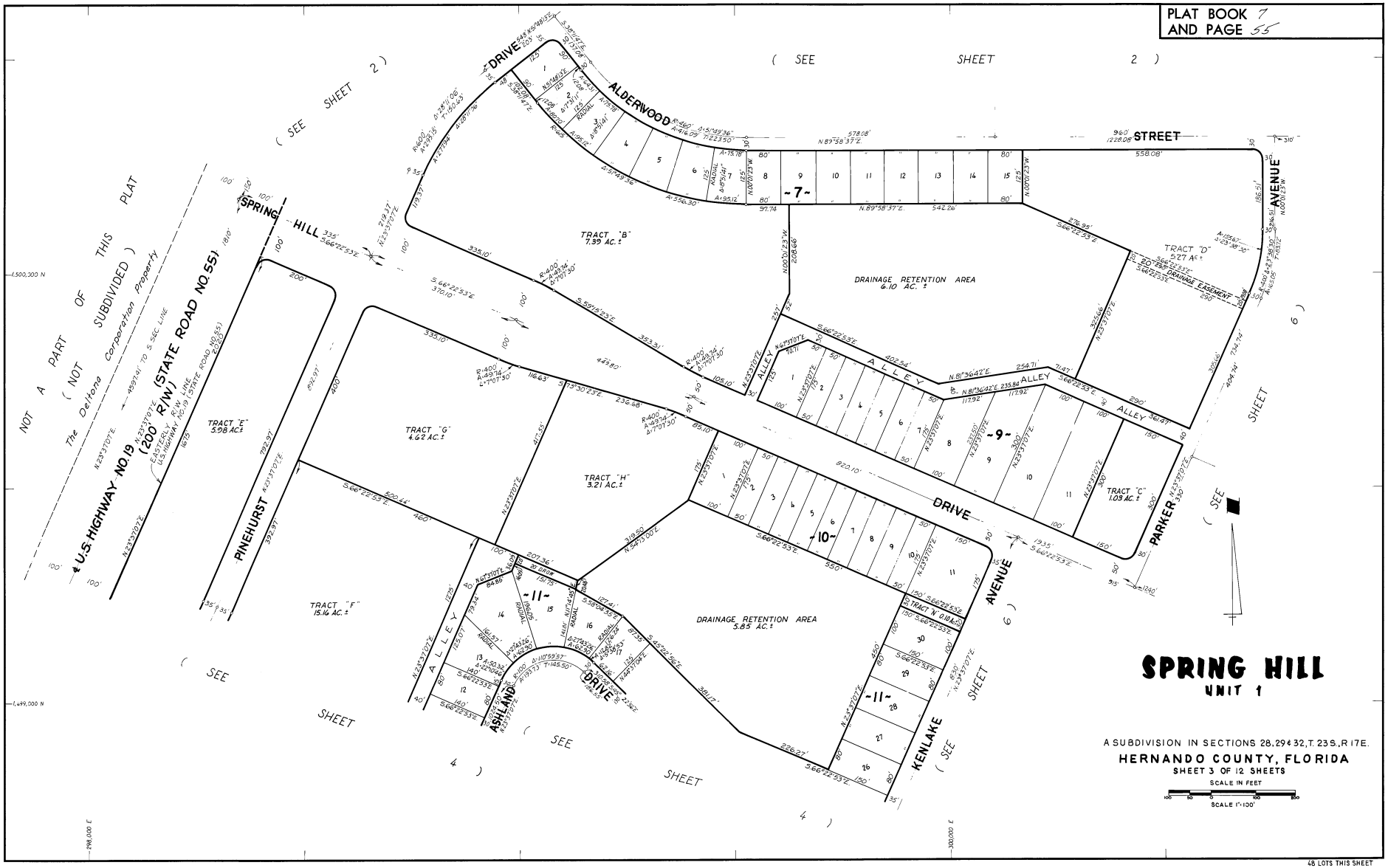
Approved E. Manuel County Engineer
Approved [illegible] County Planner

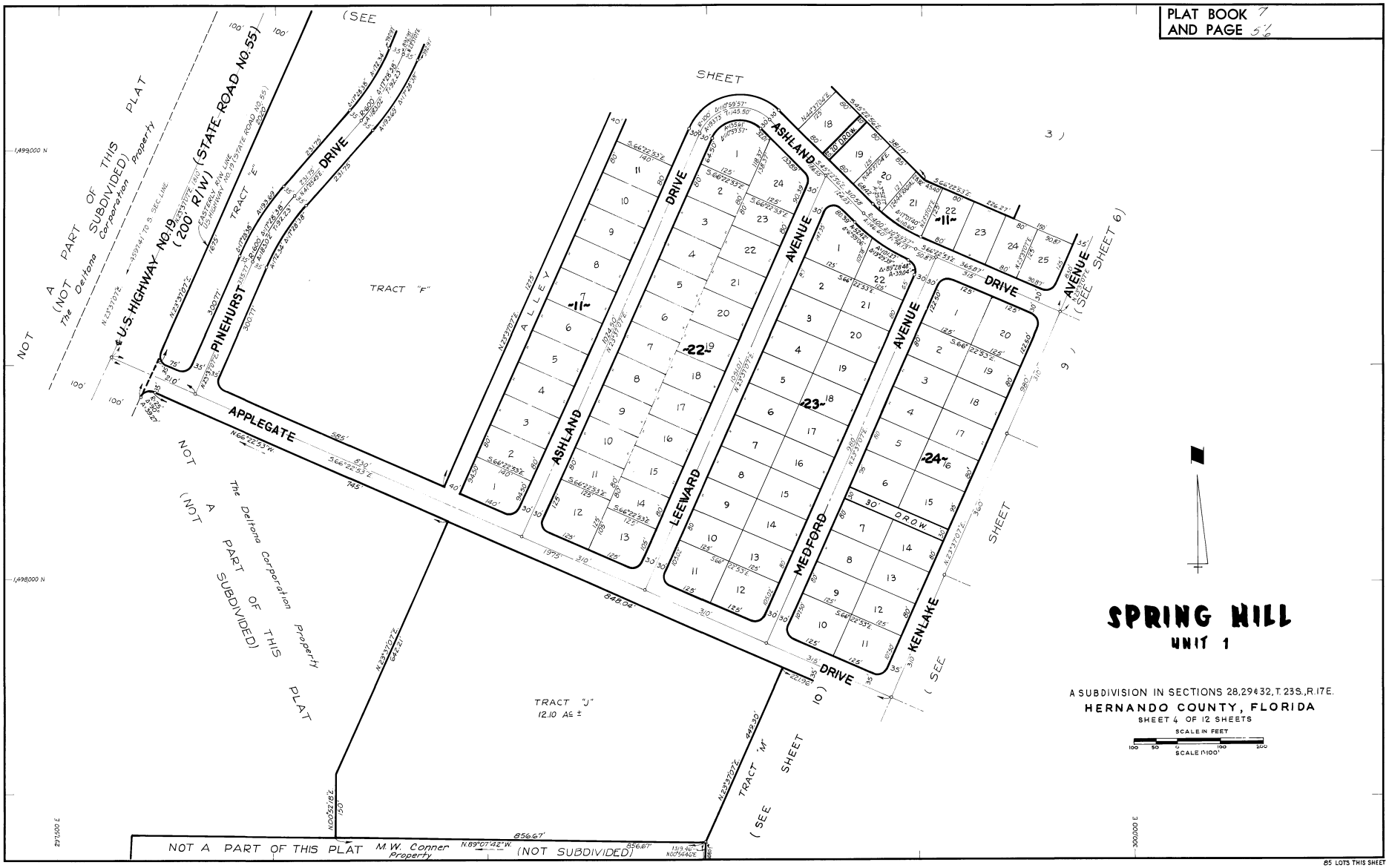
STATE OF Florida COUNTY OF Dade
THIS IS TO CERTIFY, That on Jan. 25, 1967 before me, an officer duly authorized to take acknowledgments in the State and County aforesaid, personally appeared James E. Vensel and Wm. H. O'Dowd Jr., respectively Vice President and Assistant Secretary of the above named Delaware Corporation authorized to do business in the State of Florida, to me known to be the individuals and officers described in and who executed the foregoing Dedication and severally acknowledged the execution thereof to be their free act and deed as such officers thereunto duly authorized; that the official seal of said corporation is duly affixed thereto, and that the said Dedication is the act and deed of said corporation.
IN WITNESS WHEREOF, I have hereto set my hand and seal on the above date. Maureen H. Yoder
NOTARY PUBLIC SEAL
My Commission Expires May 31, 1970

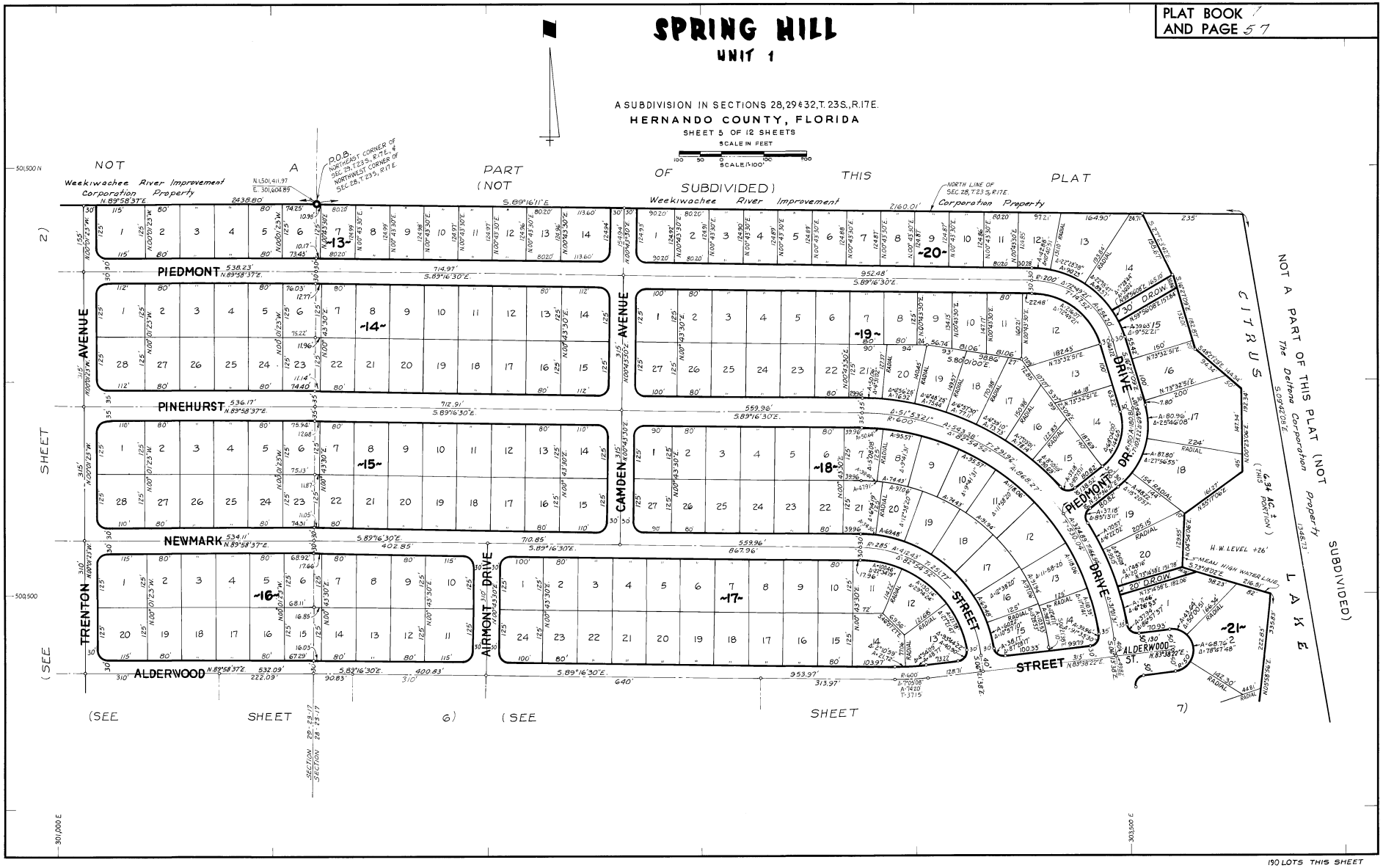
SURVEYOR CERTIFICATE
I, Arthur L. Day, hereby certify that I prepared this plat and that it is a correct representation of the lands platted, that the plat complies with all provisions of Chapter 177, Florida Statutes, and with all of the plat requirements adopted by the Board of County Commissioners of Hernando County, Florida, on 17 day of October, 1960.
Arthur L. Day
Registered Engineer No. 4245
Registered Land Surveyor No. 1235
State of Florida

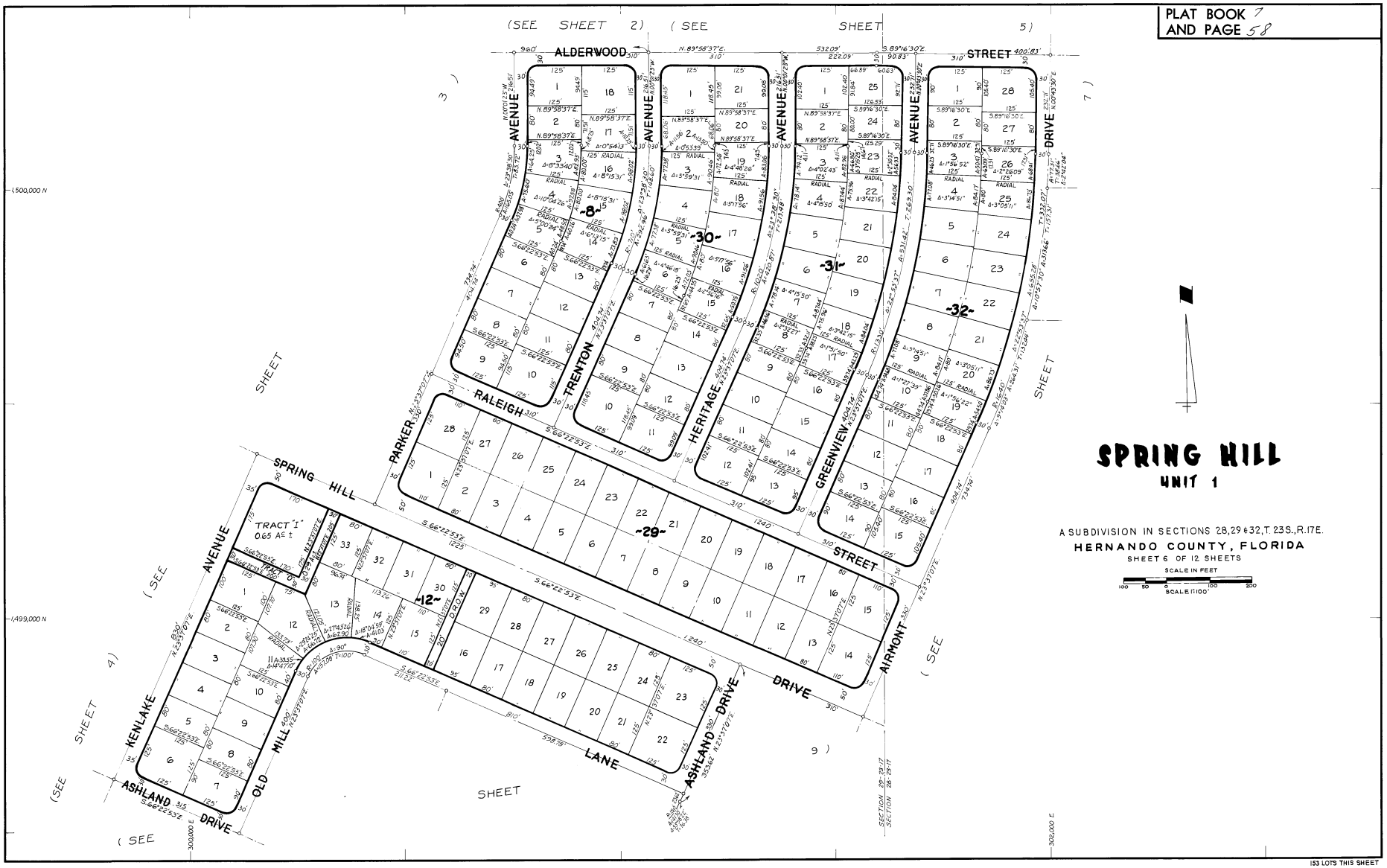
1213 TOTAL LOTS THIS PLAT

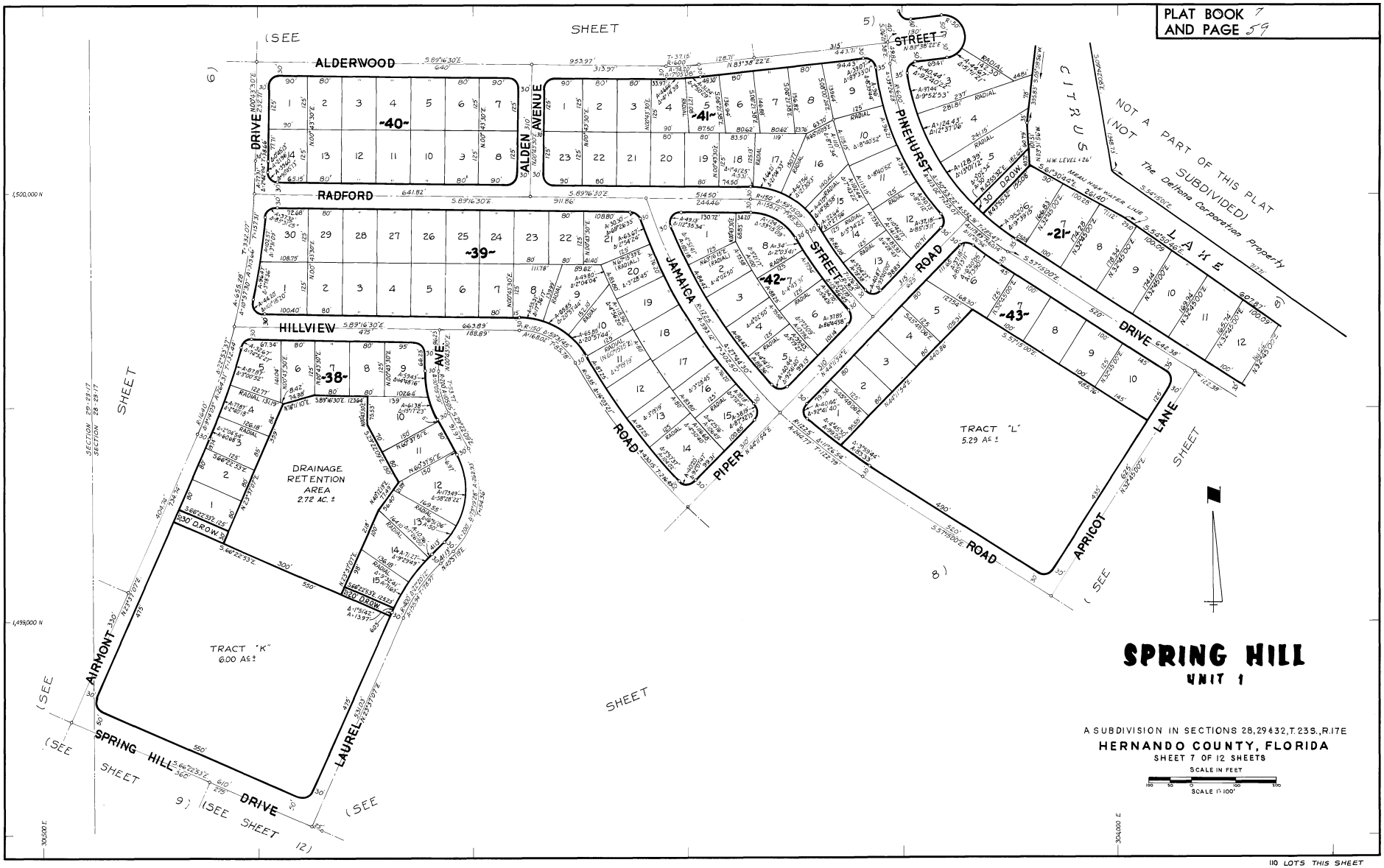

PLAT BOOK 7
AND PAGE 54
NOT A PART OF THIS PLAT
(NOT SUBDIVIDED)
Weekiwachee River Improvement Corporation Property
NORTH LINE SEC. 29, T. 23S., R. 17E.
N.89°58'37"E.
2436.80'
1187.39'
DRIVE
PIEDMONT
AVENUE
NEWMARK
578.08'
NEWBURY
TRENTON
STREET
960'
1207.39'
382.39'
PINEHURST
ALDERWOOD
SPRING HILL DRIVE
TRACT 11.86 Ac.±
The Deltona Corporation Property
NOT A PART OF THIS PLAT (NOT SUBDIVIDED)
U.S. HIGHWAY NO. 19 (200 R/W) (STATE ROAD NO. 55)
EASTERLY R/W LINE OF U.S. HIGHWAY NO. 19 (STATE ROAD NO. 55)
-1-
-2-
-3-
-4-
-5-
-6-
(SEE SHEET 3)
(SEE SHEET 6)
(SEE SHEET 5)
SPRING HILL
UNIT 1
A SUBDIVISION IN SECTIONS 28, 29 & 32, T. 23S., R. 17E.
HERNANDO COUNTY, FLORIDA
SHEET 2 OF 12 SHEETS
SCALE IN FEET
SCALE 1"=100'
133 LOTS THIS SHEET

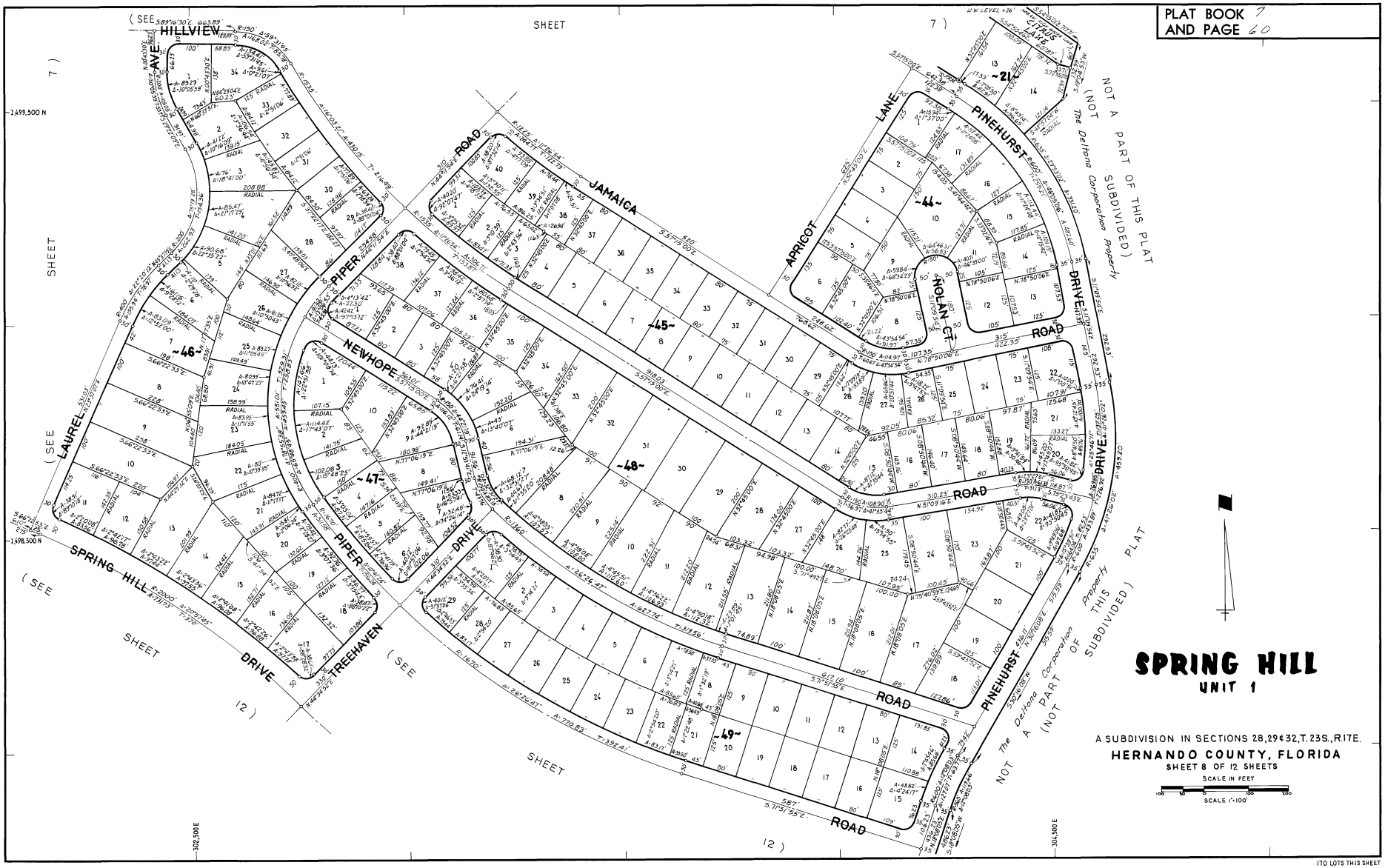

PLAT BOOK 7
AND PAGE 55
SPRING HILL
UNIT 1
A SUBDIVISION IN SECTIONS 28, 29 & 32, T. 23 S., R 17 E.
HERNANDO COUNTY, FLORIDA
SHEET 3 OF 12 SHEETS
SCALE IN FEET
SCALE 1"=100'
48 LOTS THIS SHEET
ALDERWOOD DRIVE
960' STREET
SPRING HILL AVENUE
U.S. HIGHWAY NO. 19 (STATE ROAD NO. 55) (200' R/W)
PINEHURST DRIVE
ASHLAND DRIVE
KENLAKE AVENUE
PARKER DRIVE
ALLEY
TRACT "B" 7.99 AC.±
TRACT "C" 1.09 AC.±
TRACT "D" 5.27 AC.±
TRACT "E" 5.98 AC.±
TRACT "F" 15.16 AC.±
TRACT "G" 4.62 AC.±
TRACT "H" 3.21 AC.±
DRAINAGE RETENTION AREA 6.10 AC.±
DRAINAGE RETENTION AREA 5.85 AC.±
20' DRAINAGE EASEMENT
NOT A PART OF THIS PLAT (NOT SUBDIVIDED) The DeHone Corporation Property
(SEE SHEET 2)
(SEE SHEET 4)
(SEE SHEET 6)

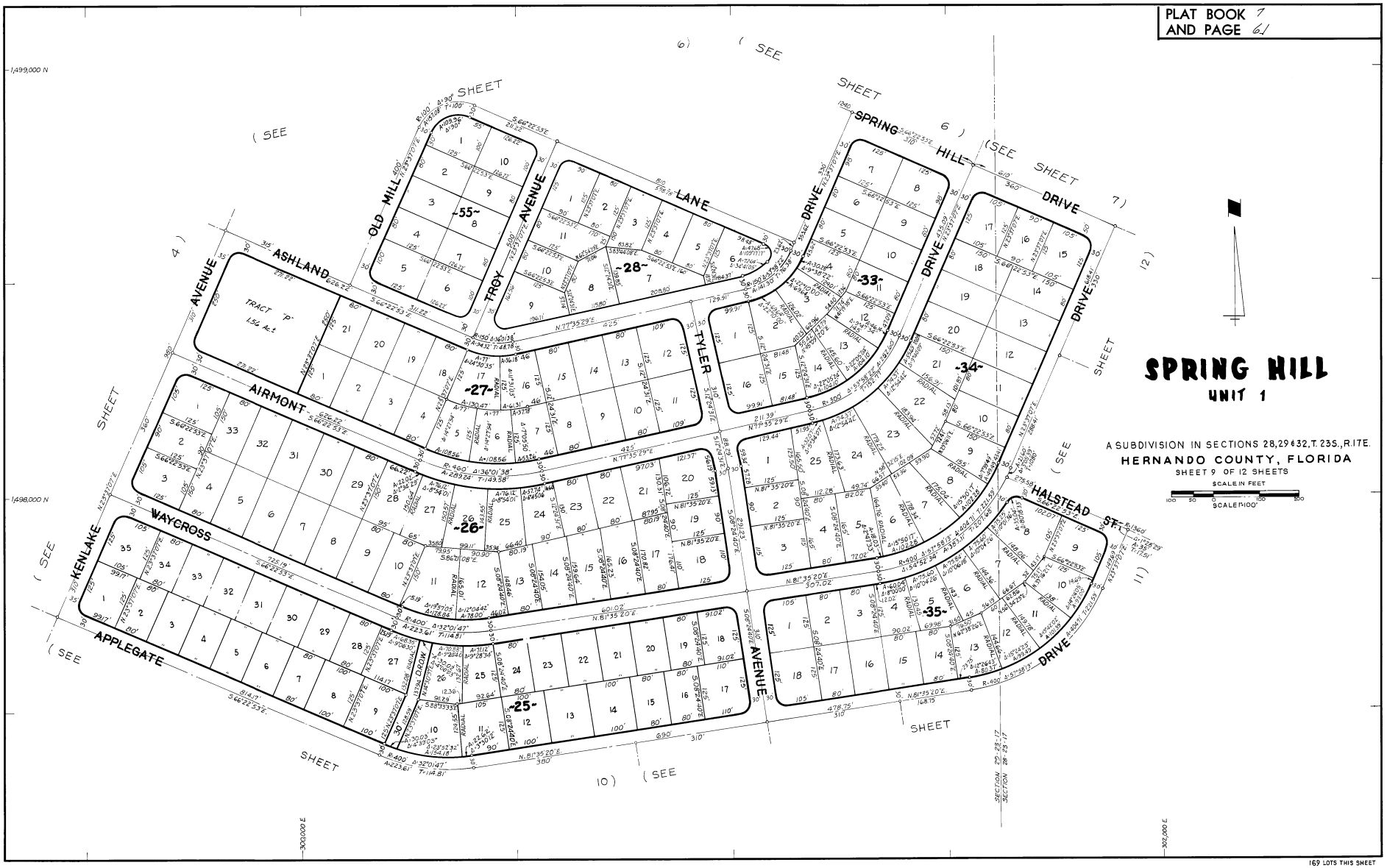

PLAT BOOK 7
AND PAGE 56
SPRING HILL
UNIT 1
A SUBDIVISION IN SECTIONS 28,29 & 32, T. 23 S., R. 17 E.
HERNANDO COUNTY, FLORIDA
SHEET 4 OF 12 SHEETS
SCALE IN FEET
SCALE 1"=100'
U.S. HIGHWAY NO. 19 (200' R/W) (STATE ROAD NO. 55)
PINEHURST DRIVE
APPLEGATE DRIVE
ASHLAND ALLEY
LEEWARD DRIVE
ASHLAND AVENUE
MEDFORD AVENUE
KENLAKE AVENUE
DRIVE
TRACT "E"
TRACT "F"
TRACT "J"
12.10 AC ±
TRACT "M"
NOT A PART OF THIS PLAT (NOT SUBDIVIDED) The Deltona Corporation Property
NOT A PART OF THIS PLAT (NOT SUBDIVIDED) The Deltona Corporation Property
NOT A PART OF THIS PLAT M.W. Conner property (NOT SUBDIVIDED)
(SEE SHEET 6)
(SEE SHEET 9)
(SEE SHEET 10)
(SEE SHEET)
85 LOTS THIS SHEET

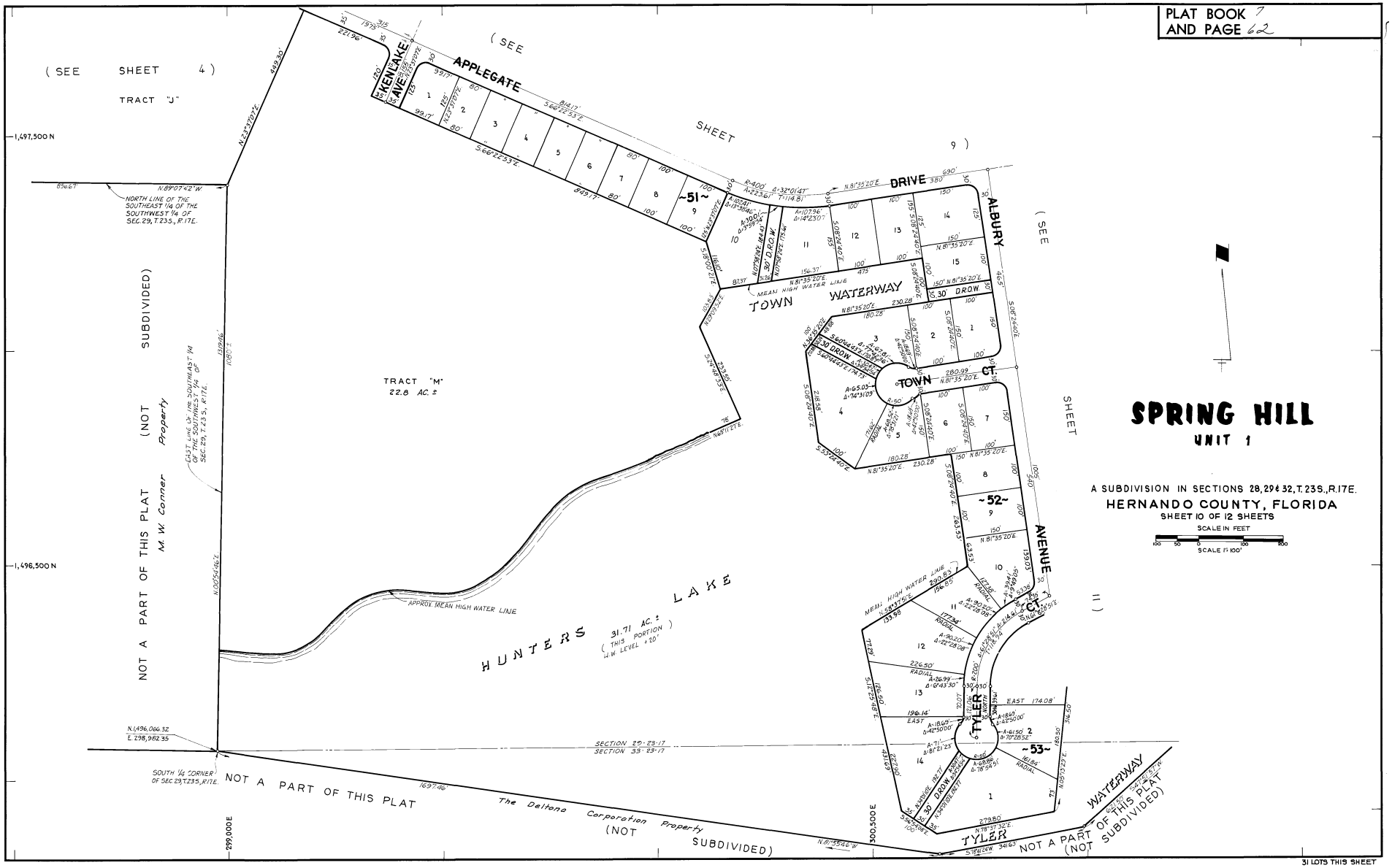

SPRING HILL
UNIT 1
PLAT BOOK 1
AND PAGE 57
A SUBDIVISION IN SECTIONS 28, 29 & 32, T. 23S., R. 17E.
HERNANDO COUNTY, FLORIDA
SHEET 5 OF 12 SHEETS
SCALE IN FEET
SCALE 1"100'
NOT A PART OF THIS PLAT (NOT SUBDIVIDED)
Weekiwachee River Improvement Corporation Property
P.O.B. NORTHEAST CORNER OF SEC. 29, T. 23 S., R. 17 E. & NORTHWEST CORNER OF SEC. 28, T. 23 S., R. 17 E.
N. 1,501,411.97 E. 301,604.89
NORTH LINE OF SEC. 28, T. 23 S., R. 17 E.
PIEDMONT
PINEHURST
NEWMARK
ALDERWOOD
AVENUE
TRENTON
AIRMONT DRIVE
CAMDEN AVENUE
DRIVE
STREET
CITRUS LAKE
-13-
-14-
-15-
-16-
-17-
-18-
-19-
-20-
-21-
(SEE SHEET 2)
(SEE SHEET 6)
(SEE SHEET 7)
190 LOTS THIS SHEET

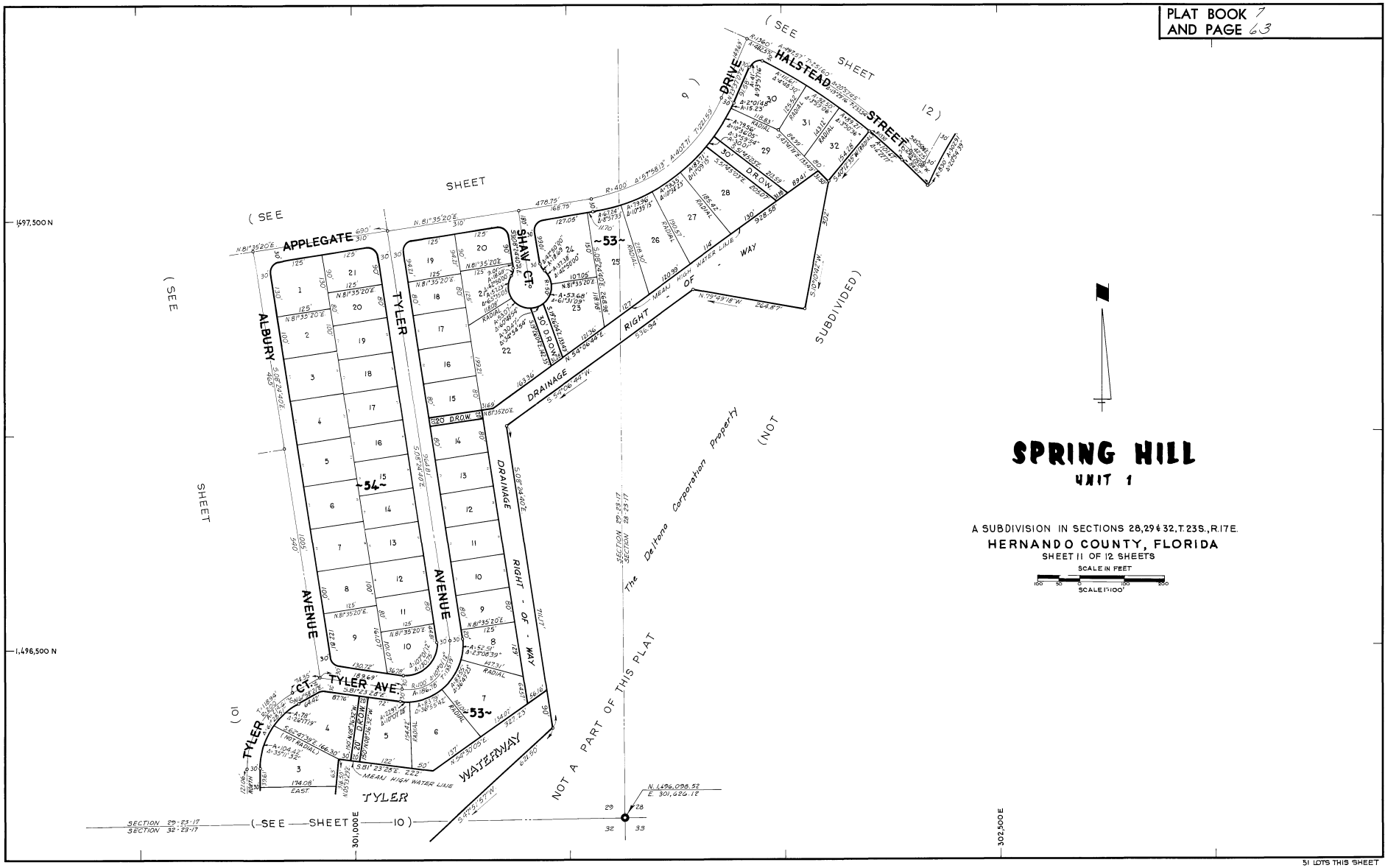

PLAT BOOK 7
AND PAGE 58
SPRING HILL
UNIT 1
A SUBDIVISION IN SECTIONS 28,29 & 32, T. 23S., R. 17E.
HERNANDO COUNTY, FLORIDA
SHEET 6 OF 12 SHEETS
SCALE IN FEET
SCALE 1"=100'
153 LOTS THIS SHEET
ALDERWOOD STREET
PARKER AVENUE
TRENTON AVENUE
HERITAGE AVENUE
GREENVIEW AVENUE
DRIVE
RALEIGH STREET
SPRING HILL DRIVE
AIRMONT DRIVE
KENLAKE AVENUE
OLD MILL LANE
ASHLAND DRIVE
TRACT "I" 0.65 AC ±
-8-
-30-
-31-
-32-
-29-
-12-
(SEE SHEET 2)
(SEE SHEET 3)
(SEE SHEET 4)
(SEE SHEET 5)
(SEE SHEET 7)
(SEE SHEET 9)
SHEET

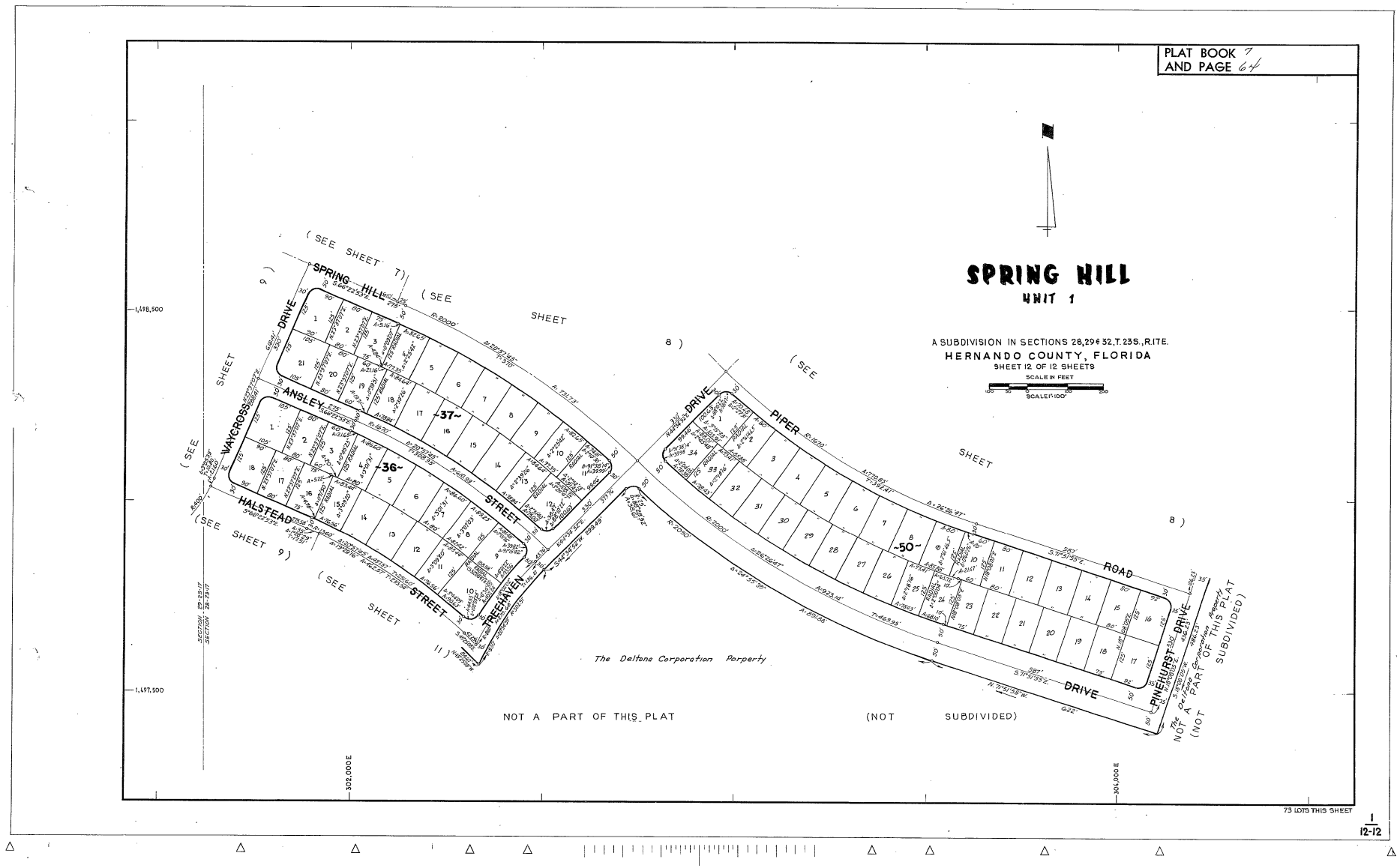

PLAT BOOK 7
AND PAGE 59
SPRING HILL
UNIT 1
A SUBDIVISION IN SECTIONS 28,29 & 32, T. 23 S., R. 17 E.
HERNANDO COUNTY, FLORIDA
SHEET 7 OF 12 SHEETS
SCALE IN FEET
SCALE 1" = 100'
110 LOTS THIS SHEET
ALDERWOOD
RADFORD
HILLVIEW
ALDEN AVENUE
PINEHURST STREET
JAMAICA ROAD
PIPER ROAD
APRICOT LANE
AIRMONT DRIVE
LAUREL DRIVE
SPRING HILL DRIVE
CITRUS LAKE
NOT A PART OF THIS PLAT (NOT The Deltona Corporation Property)
DRAINAGE RETENTION AREA 2.72 AC. ±
TRACT "K" 6.00 AC. ±
TRACT "L" 5.29 AC. ±
-38-
-39-
-40-
-41-
-42-
-43-
-21-


PLAT BOOK 7
AND PAGE 60
SPRING HILL
UNIT 1
A SUBDIVISION IN SECTIONS 28,29 & 32, T. 23S., R. 17E.
HERNANDO COUNTY, FLORIDA
SHEET 8 OF 12 SHEETS
SCALE IN FEET
SCALE 1"=100'
170 LOTS THIS SHEET
HILLVIEW AVE.
JAMAICA ROAD
PINEHURST DRIVE
APRICOT LANE
NOLAN CT.
NEWHOPE DRIVE
PIPER DRIVE
LAUREL DRIVE
SPRING HILL DRIVE
TREEHAVEN
~44~
~45~
~46~
~47~
~48~
~49~
NOT A PART OF THIS PLAT (NOT The Deltona Corporation Property SUBDIVIDED)
1,499,500 N
1,498,500 N
302,500 E
304,500 E


PLAT BOOK 7
AND PAGE 61
SPRING HILL
UNIT 1
A SUBDIVISION IN SECTIONS 28, 29 & 32, T. 23S., R. 17E.
HERNANDO COUNTY, FLORIDA
SHEET 9 OF 12 SHEETS
SCALE IN FEET
SCALE 1"=100'
169 LOTS THIS SHEET
SPRING HILL DRIVE
OLD MILL AVENUE
ASHLAND AVENUE
TROY LANE
TYLER AVENUE
AIRMONT DRIVE
WAYCROSS DRIVE
KENLAKE AVENUE
APPLEGATE DRIVE
HALSTEAD ST.
-25-
-26-
-27-
-28-
-33-
-34-
-35-
-55-
TRACT "P"
1.54 Ac.±
1,499,000 N
1,498,000 N
303,000 E
302,000 E


PLAT BOOK 7
AND PAGE 62
SPRING HILL
UNIT 1
A SUBDIVISION IN SECTIONS 28, 29 & 32, T. 23 S., R. 17 E.
HERNANDO COUNTY, FLORIDA
SHEET 10 OF 12 SHEETS
SCALE IN FEET
SCALE 1" = 100'
APPLEGATE
KENTLAKE AVE.
DRIVE
ALBURY
AVENUE
TOWN
WATERWAY
CT.
TYLER
TRACT "M"
22.8 AC. ±
HUNTERS LAKE
31.71 AC. ±
(THIS PORTION H.W. LEVEL +20')
APPROX. MEAN HIGH WATER LINE
MEAN HIGH WATER LINE
NOT A PART OF THIS PLAT (NOT SUBDIVIDED) M. W. Conner Property
NOT A PART OF THIS PLAT (NOT SUBDIVIDED) The Deltona Corporation Property
NOT A PART OF THIS PLAT (NOT SUBDIVIDED)
(SEE SHEET 4)
(SEE SHEET 9)
(SEE SHEET 11)
TRACT "J"
NORTH LINE OF THE SOUTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SEC. 29, T. 23 S., R. 17 E.
EAST LINE OF THE SOUTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SEC. 29, T. 23 S., R. 17 E.
SOUTH 1/4 CORNER OF SEC. 29, T. 23 S., R. 17 E.
N. 1,496,066.32
E. 298,982.35
SECTION 29-23-17
SECTION 32-23-17
~51~
~52~
~53~
31 LOTS THIS SHEET


PLAT BOOK 7
AND PAGE 63
SPRING HILL
UNIT 1
A SUBDIVISION IN SECTIONS 28,29 & 32, T.23S., R.17E.
HERNANDO COUNTY, FLORIDA
SHEET 11 OF 12 SHEETS
SCALE IN FEET
SCALE 1"=100'
APPLEGATE
TYLER AVENUE
ALBURY AVENUE
SHAW CT.
TYLER AVE. CT.
HALSTEAD STREET
DRIVE
WAY
WATERWAY
DRAINAGE RIGHT-OF-WAY
MEAN HIGH WATER LINE
The Deltona Corporation Property
NOT A PART OF THIS PLAT
SUBDIVIDED)
51 LOTS THIS SHEET
1,497,500 N
1,496,500 N
301,000 E
302,500 E


PLAT BOOK 7
AND PAGE 64
SPRING HILL
UNIT 1
A SUBDIVISION IN SECTIONS 28,29 & 32, T. 23S., R. 17E.
HERNANDO COUNTY, FLORIDA
SHEET 12 OF 12 SHEETS
SCALE IN FEET
SCALE 1"=100'
SPRING HILL DRIVE
ANSLEY STREET
WAYCROSS DRIVE
HALSTEAD STREET
FREEHAVEN STREET
PIPER ROAD
PINEHURST DRIVE
-37-
-36-
-50-
(SEE SHEET 7)
(SEE SHEET 8)
(SEE SHEET 9)
(SEE SHEET 11)
The Deltona Corporation Property
NOT A PART OF THIS PLAT
(NOT SUBDIVIDED)
NOT A PART OF THIS PLAT (NOT SUBDIVIDED)
1,498,500
1,497,500
302,000 E
304,000 E
73 LOTS THIS SHEET
1
12-12

HERNANDO COUNTY, FLORIDA
PROPERTY RECORD CARD

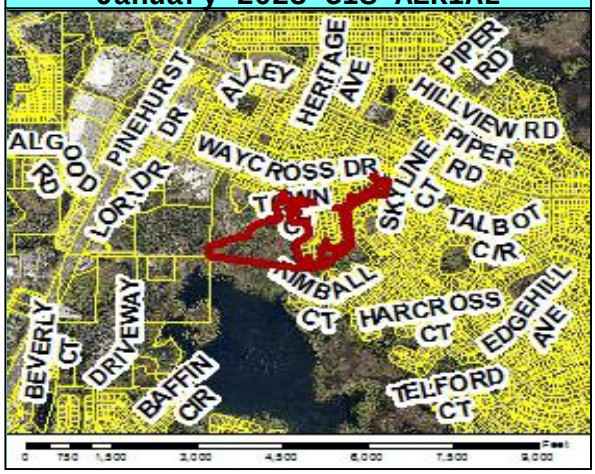
2025 PRELIMINARY TAX ROLL

KEY #	01485805	PRINTED ON	08/13/25	PAGE	1
PARCEL #	R32 323 17 5010 0053 0000	SITUS	APPLEGATE DR		
OWNER(S)	HERNANDO COUNTY, (LAKE)	PARCEL DESCRIPTION	SPRING HILL UNIT 1		
MAILING ADDRESS UPDATED 02/06/13	20 N MAIN ST RM 263 BROOKSVILLE FL 34601	UPDATED 01/01/13	BLK 53 THAT PART OF HUNTERS LAKE		

MISCELLANEOUS PROPERTY INFORMATION

SQUARE FOOTAGE	1,425,283	
ACRES	32.70	
JURISDICTION	C	COUNTY
LEVY CODE	CWES	COUNTY WIDE EMS
NEIGHBORHOOD	5010	SPRING HILL UNITS 1 THRU 3
SUBDIVISION	5010	SPRING HILL UN 1
DOR LAND USE	96	DRA,LIFT STAT,MARSH,BORROWPIT
NON-AD VALOREM DIST1	1	SOUTHWEST HERNANDO COUNTY GARBA
NON-AD VALOREM DIST2	36	H.C. FIRE/RESCUE DISTRICT
NON-AD VALOREM DIST3	48	SPRING HILL MUNICIPAL STREET LI

January 2023 GIS AERIAL



2025-01-00 PROPERTY VALUES

		COUNTY	SCHOOL	SWFWMD	MUNICIPALITY
LAND		4,908	4,908	4,908	
BUILDINGS	+				
FEATURES AND OUT BUILDINGS	+				
JUST/MARKET VALUE	=	4,908	4,908	4,908	
VALUE PRIOR TO CAP		4,908	4,908	4,908	
ASSESSED VALUE		547	4,908	547	
EXEMPT VALUE	-	547	4,908	547	
TAXABLE VALUE	=				
CLASSIFIED LAND USE VALUE					

EXEMPTIONS BY TAXING AUTHORITY

CODE	DESCRIPTION	L.UPDT	CAP.YR	COUNTY	SCHOOL	SWFWMD	MUNICIPALITY	EXT.TAX SAVINGS
003	COUNTY PROPERTY	2025		YES	YES	YES		35.28

LAND INFORMATION

CODE	DESCRIPTION	AG	LAST UPDT	CAP YEAR	EXC CAP	GRADE	FRONTAGE	DEPTH	UNITS	MEASURE				ADJ RATE	VALUE
37	PONDS/LAKES/CANALS	N	2018		Y				32.72	ACRES				150.00	4,908

BUSINESSES ON PROPERTY

KEY #	BUSINESS NAME	NAICS	BUSINESS TYPE

ADDRESSES ON PROPERTY

SITUS
APPLEGATE DR

PROPERTY SALES

SALE DATE	NEW OWNER	CODE	DESCRIPTION	VAC?	INST	OR BOOK	OR PAGE	SALEGRP	VALUE
01/01/03	HERNANDO COUNTY	S	SPLIT (REQUI	N		----	----		

PROPERTY APPRAISER INSPECTIONS

INSP.DATE	ROLL	EMPL	CODE	REASON
01/19/24	2024	248	21	VACANT
06/01/20	2020	248	21	VACANT
04/11/12	2012	170	17	5 YEAR REVIEW
02/21/05	2005	170	21	VACANT
05/14/02	2002	197	17	5 YEAR REVIEW

HERNANDO COUNTY, FLORIDA
PROPERTY RECORD CARD

2025 PRELIMINARY TAX ROLL

KEY #	01435566	PRINTED ON	08/13/25	PAGE	1
PARCEL #	R32 323 17 5010 00M0 0020	SITUS	APPLEGATE DR		
OWNER(S)	HERNANDO COUNTY (HUNTERS LAKE BOAT RAMP)	PARCEL DESCRIPTION	SPRING HILL UNIT 1 2.5 AC MOL IN TR M		
MAILING ADDRESS UPDATED 03/01/07	20 N MAIN ST RM 263 BROOKSVILLE FL 34601	UPDATED 01/01/01	DES IN ORB 1435 PG 162		

MISCELLANEOUS PROPERTY INFORMATION

SQUARE FOOTAGE	108,900	
ACRES	2.50	
JURISDICTION	C	COUNTY
LEVY CODE	CWES	COUNTY WIDE EMS
NEIGHBORHOOD	5010	SPRING HILL UNITS 1 THRU 3
SUBDIVISION	5010	SPRING HILL UN 1
DOR LAND USE	82	FOREST PARKS RECREATIONAL
NON-AD VALOREM DIST1	1	SOUTHWEST HERNANDO COUNTY GARBA
NON-AD VALOREM DIST2	36	H.C. FIRE/RESCUE DISTRICT
NON-AD VALOREM DIST3	48	SPRING HILL MUNICIPAL STREET LI

January 2023 GIS AERIAL

2025-01-00 PROPERTY VALUES

		COUNTY	SCHOOL	SWFWMD	MUNICIPALITY
LAND		30,000	30,000	30,000	
BUILDINGS	+				
FEATURES AND OUT BUILDINGS	+				
JUST/MARKET VALUE	=	30,000	30,000	30,000	
VALUE PRIOR TO CAP		30,000	30,000	30,000	
ASSESSED VALUE		30,000	30,000	30,000	
EXEMPT VALUE	-	30,000	30,000	30,000	
TAXABLE VALUE	=				
CLASSIFIED LAND USE VALUE					

EXEMPTIONS BY TAXING AUTHORITY

CODE	DESCRIPTION	L.UPDT	CAP.YR	COUNTY	SCHOOL	SWFWMD	MUNICIPALITY	EXT.TAX SAVINGS
003	COUNTY PROPERTY	2025		YES	YES	YES		436.69

LAND INFORMATION

CODE	DESCRIPTION	AG	LAST UPDT	CAP YEAR	EXC CAP	GRADE	FRONTAGE	DEPTH	UNITS	MEASURE				ADJ RATE	VALUE
98	PARKS/REC AREAS	N	2012		Y				2.50	ACRES				12,000.00	30,000

BUSINESSES ON PROPERTY

KEY #	BUSINESS NAME	NAICS	BUSINESS TYPE

ADDRESSES ON PROPERTY

SITUS
APPLEGATE DR

PROPERTY SALES

SALE DATE	NEW OWNER	CODE	DESCRIPTION	VAC?	INST	OR BOOK	OR PAGE	SALEGRP	VALUE
07/06/01	HERNANDO COUNTY	D	DISQUALIFIED	N	WD	1435	0162		100
01/01/01	SPRING HILL CIVIC ASSOC INC	S	SPLIT (REQUI	N	SW	0528	0849		100

PROPERTY APPRAISER INSPECTIONS

INSP.DATE	ROLL	EMPL	CODE	REASON
01/16/24	2024	248	21	VACANT
04/15/20	2020	248	21	VACANT
02/03/15	2015	170	21	VACANT
07/18/07	2008	197	17	5 YEAR REVIEW
11/10/04	2005	197	17	5 YEAR REVIEW
05/07/02	2002	197	17	5 YEAR REVIEW

PROPERTY APPRAISER NOTES

January 01 2012

RAMP REMOVED. NOT SURE WHEN. ALL PAVEMENT IS GONE AS WELL.

Toshiba 11x17

REVISIONS

NO:	DATE:	BY:	DESCRIPTION:
.	.	.	.

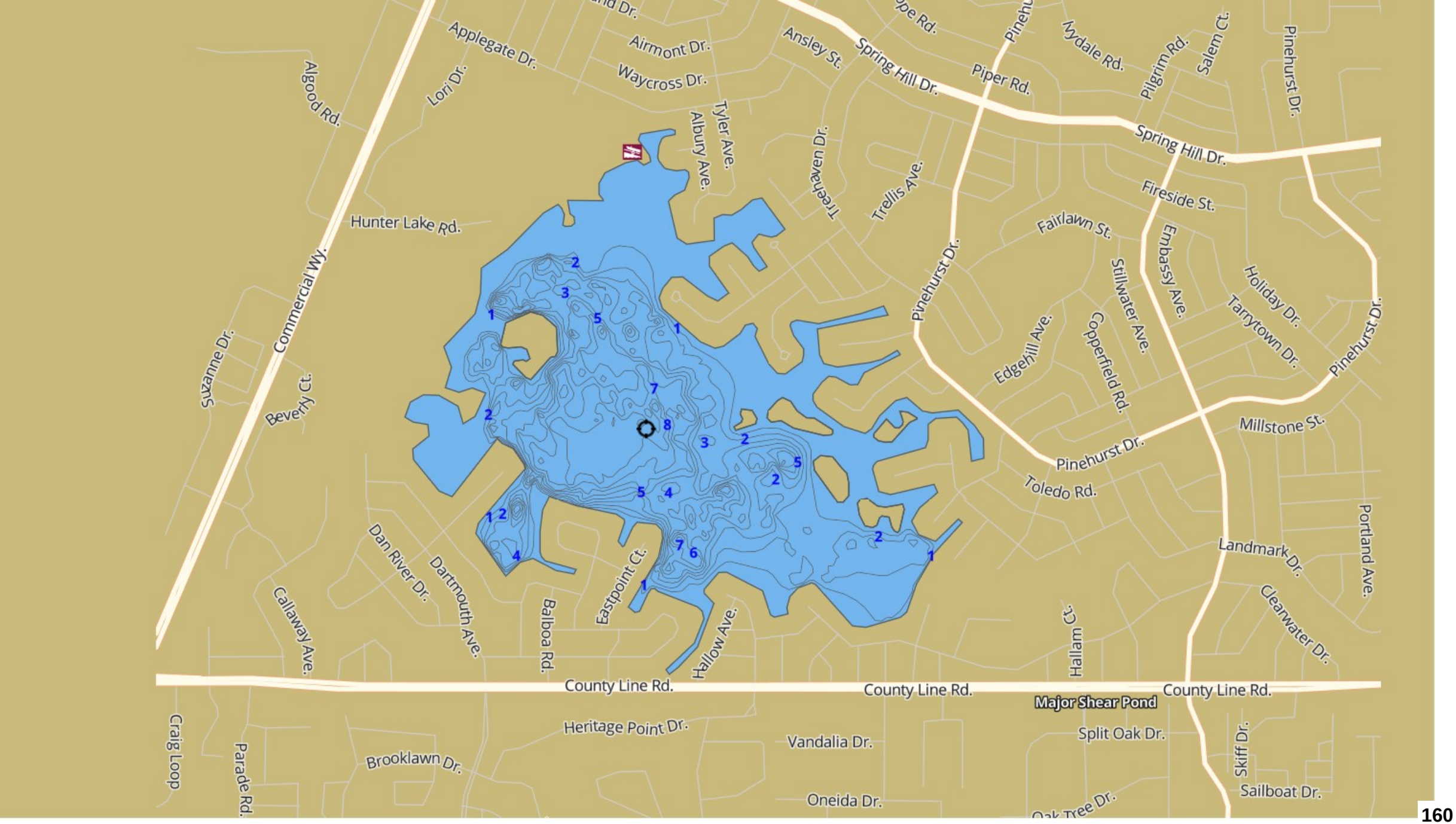
HERNANDO COUNTY
Transportation Services
ENGINEERING DEPARTMENT
1525 East Jefferson Street
Brooksville, FL 34601-2807
Ph. (352) 754-4062 Fax. (352) 754-4423

INVALID UNLESS SIGNED, DATED, & SEALED

BRIAN M. MALMBERG, P.E.
FL. REG. P.E. NO. 59405

HUNTERS LAKE
MAINTENANCE DREDGE PROJECT

CEO No.	Drawing Name:	Drawn By:	Scale:	Sheet No.
13–	CEO#/NAME	CEO Staff	1:200	1 of


Major Shear Pond
Spring Hill Dr.
Spring Hill Dr.
Piper Rd.
Wydale Rd.
Pilgrim Rd.
Salem Ct.
Pinehurst Dr.
Ansley St.
Airmont Dr.
Waycross Dr.
Applegate Dr.
Algood Rd.
Lori Dr.
Albury Ave.
Tyler Ave.
Treehaven Dr.
Trellis Ave.
Hunter Lake Rd.
Commercial Wy.
Suzanne Dr.
Beverly Ct.
Pinehurst Dr.
Fireside St.
Fairlawn St.
Embassy Ave.
Stillwater Ave.
Copperfield Rd.
Edgehill Ave.
Holiday Dr.
Tarrytown Dr.
Pinehurst Dr.
Millstone St.
Pinehurst Dr.
Toledo Rd.
Portland Ave.
Landmark Dr.
Clearwater Dr.
Hallam Ct.
Callaway Ave.
Dan River Dr.
Dartmouth Ave.
Balboa Rd.
Eastpoint Ct.
Hallow Ave.
County Line Rd.
County Line Rd.
County Line Rd.
Heritage Point Dr.
Vandalia Dr.
Split Oak Dr.
Skiff Dr.
Sailboat Dr.
Brooklawn Dr.
Oneida Dr.
Oak Tree Dr.
Craig Loop
Parade Rd.

Hunters Lake Boat Launch

Hunters Lake Boat Launch 2

Hunters Lake Boat Launch 3

Hunters Lake Boat Launch 4

Hunters Lake Channel

Hunters Lake Channel 2

Hunters Lake Channel 3

Hunters Lake Channel 4

Florida Fish and Wildlife Conservation Commission
620 S. Meridian St.
Tallahassee, FL

RE: Application Number 26-038

Cover Letter

On behalf of the Hernando County Waterways Advisory Committee, we are pleased to provide this letter of strong support for the Hunters Lake Channel Restoration Project – Phase 1 located in Hernando County.

The Waterways Advisory Committee serves in an advisory capacity to the Hernando County Board of County Commissioners on matters related to boating access, waterway safety, and the maintenance of navigable waterways throughout the county. Based on our review of the current conditions at Hunters Lake, the Committee recognizes that significant sediment accumulation has occurred within the lake's access channel, resulting in severe shoaling that restricts navigation and reduces safe access for motorized vessels.

Hunters Lake is an important recreational resource for residents of the surrounding community in Spring Hill and contributes to the broader network of local waterways used for boating and fishing. The current channel conditions present navigational challenges and safety concerns for boaters attempting to enter or exit the lake. Addressing these conditions is essential to maintaining safe and reliable boating access.

The proposed Phase 1 project will complete the engineering analysis, hydrographic surveying, sediment evaluation, and regulatory permitting necessary to properly design a future dredging and channel restoration effort. These planning activities are a critical first step toward restoring navigability and ensuring that any future construction activities are completed in an efficient, environmentally responsible, and cost-effective manner.

The Hernando County Waterways Advisory Committee strongly supports efforts that improve boating access, enhance navigation safety, and preserve the usability of the county's waterways. The Hunters Lake Channel Restoration Project directly aligns with these priorities and represents an important investment in the long-term accessibility and recreational value of this waterbody.

Sincerely,

Kathryn Birren – Kathryn Birren

Chair
Hernando County Waterways Advisory Committee

FLORIDA DEPARTMENT OF Environmental Protection

Southwest District Office
13051 North Telecom Parkway #101
Temple Terrace, Florida 33637-0926

Ron DeSantis
Governor

Jeanette Nuñez
Lt. Governor

Shawn Hamilton
Secretary

October 18, 2022

Hernando County BOCC
% Timea Lewis
1525 East Jefferson Street
Brooksville, FL 34601
tlewis@co.hernando.fl.us

File No.: 0359463-001-SFG, Hernando County

Dear Ms. Lewis:

On June 21, 2022, we received your notice of intent to use a General Permit (GP), pursuant to Rule 62-331.210, Florida Administrative Code (F.A.C.) to permanently dredge approximately 1.91 acres of a river floodplain lake associated with a maintenance dredge to remove approximately 3,081 cubic yards of accumulated sediments from an existing boat channel within Hunters Lake, a Class III Florida Waterbody. The project starts at the beginning of the Hunters Lake Boat Ramp and goes approximately 1,632 feet south and is located on waterward of 6018 Applegate Drive, Spring Hill, FL 34606, Section 32, Township 23 South, Range 17 East, in Hernando County.

Impacts that will occur from dredging approximately 1.91 acres of a river floodplain lake (FLUCCS 522), including associated temporary and secondary impacts authorized by this permit, are considered to have minimal or insignificant individual or cumulative adverse impacts on the water resources of the basin, therefore have been determined to be de minimis in nature. No mitigation is required.

Your intent to use a general permit has been reviewed by Department staff for State 404 Program authorization. The authority for review and the outcomes of the reviews are listed below. Please read each section carefully.

Your project qualifies for authorization. However, this letter does not relieve you from the responsibility of obtaining other federal, state, or local authorizations that may be required for the activity.

State 404 Program Review – Approved

Based on the forms, drawings, and documents submitted with your notice, it appears that the project meets the requirements for the General Permit under Rule 62-331.210, F.A.C. Any activities performed under a general permit are subject to general conditions required in Rule 62-331.201, F.A.C. (attached), the conditions of Rule 62-331.405, F.A.C., (attached), and any specific conditions, below. Any deviations from these conditions may subject the permittee to enforcement action and possible penalties.

Please be advised that the construction phase of the General Permit must be completed by December 22, 2025. State 404 Program permits cannot be extended or renewed.

SPECIFIC CONDITIONS

1. Submittals required herein (e.g., progress reports, as-built drawings, etc.) shall include the permittee's name and permit number 0359463-004-SFG and shall be directed by e-mail to SW_ERP_CAP@floridadep.gov with a subject line of "Compliance: permit number 0359463-004-SFG "or by mail to:

   Department of Environmental Protection
   Southwest District
   ATTN: ERP Compliance Assurance
   13051 North Telecom Parkway, Suite 101
   Temple Terrace, FL 33637-0926

2. The structure/work authorized by this permit shall not be placed/conducted on any property, other than that owned by the permittee, without the prior written approval of that property owner.

3. In the event the permittee files for bankruptcy prior to completion of work permitted and required by this permit, the permittee must notify the Department within 30 days of filing. The notification shall identify the bankruptcy court and case number and shall include a copy of the bankruptcy petition.

4. This permit does not authorize the permittee to cause any adverse impact to or "take" of state listed species and other regulated species of fish and wildlife. Compliance with state laws regulating the take of fish and wildlife is the responsibility of the owner or applicant associated with this project. Please refer to Chapter 68A-27 of the Florida Administrative Code for definitions of "take" and a list of fish and wildlife species. If listed species are observed onsite, FWC staff are available to provide decision support information or assist in obtaining the appropriate FWC permits. Most marine endangered and threatened species are statutorily protected and a "take" permit cannot be issued. Requests for further information or review can be sent to FWCConservationPlanningServices@MyFWC.com.

5. If prehistoric or historic artifacts, such as pottery or ceramics, projectile points, dugout canoes, metal implements, historic building materials, or any other physical remains that could be associated with Native American, early European, or American settlement are encountered at any time within the project site area, the permitted project shall cease all activities involving subsurface disturbance in the vicinity of the discovery. The applicant shall contact the Florida Department of State, Division of Historical Resources, Compliance and Review Section at (850)-245-6333. Project activities shall not resume without verbal and/or written authorization. In the event that unmarked human remains are encountered during permitted activities, all work shall stop immediately and the proper authorities notified in accordance with Section 872.05, *Florida Statutes.*

SPECIFIC CONDITIONS – PRIOR TO ANY CONSTRUCTION

6. Best management practices for erosion control shall be implemented prior to construction commencement and shall be maintained at all times during construction to prevent siltation and turbid discharges in excess of State water quality standards (>29 NTU's above background, pursuant to Rule 62-302, F.A.C. Methods may include but are not limited to the use of staked hay bales, staked filter cloth, sodding, seeding, staged construction and the installation of turbidity screens around the immediate project site.

SPECIFIC CONDITIONS – CONSTRUCTION ACTIVITIES

7. Wetland areas or waterbodies that are outside the specific limits of construction authorized by this permit, must be protected from erosion, sedimentation, siltation, scouring, excess turbidity, and/or dewatering. There shall be no discharge in violation of the water quality standards in Chapter 62-302, F.A.C. Turbidity/erosion controls shall be installed prior to clearing, excavation or placement of fill material, shall be maintained until construction is completed, disturbed areas are stabilized, and turbidity levels have fallen to less than 29 NTU's above background. The turbidity and erosion control devices shall be removed within 14 days once these conditions are met.

8. A floating turbidity apron/curtain shall be installed around the waterward boundary of the construction area prior to construction and shall remain in place until construction is complete and turbidity levels within the work area have returned to background levels.

9. Dredging shall be limited to day light; no dredging or dewatering activities are authorized to be conducted at night.

10. The dredged material shall be placed in a self-contained, upland disposal site, which will prevent the escape of dredged material and associated effluent into wetlands and surface waters as shown on Sheet 3 of the attached permit drawings.

11. Areas to be dredged shall be in accordance with the attached permit drawings and shall not exceed the areas and depths indicated on those drawings. The dredged material shall be placed in a self-contained, upland disposal site as depicted on Sheet 3 of the attached permit drawings. The dewatering/disposal area shall be constructed in a manner which shall prevent the escape of dredged material and associated effluent into wetlands and surface waters. Discharge of water or dredged material to waters of the State shall not be allowed during transport.

12. The structure/work authorized by this permit shall not be placed/conducted on any property, other than that owned by the permittee, without the prior written approval of that property owner.

13. Areas of exposed soils shall be isolated from wetlands or other surface waters to prevent erosion and deposition of these soils into wetlands or other surface waters during construction and operation of permitted activities.

14. Staked filter cloth shall be positioned at the edge of the permitted fill slopes adjacent to wetlands to prevent turbid run-off and erosion.

15. This permit does not authorize the installation of water, sewer, cable or utility lines within wetlands or waterbodies.

16. The permittee shall be responsible for ensuring erosion control devices/procedures are inspected and maintained daily during all phases of construction authorized by this permit until areas disturbed during construction are sufficiently stabilized to prevent erosion, siltation, and turbid discharges.

17. Storage or stockpiling of tools and materials (i.e., lumber, pilings, debris) within wetlands or other surface waters is prohibited.

18. The limits of approved wetland impacts shall be clearly flagged or otherwise delineated on site prior to initial clearing or grading activities. The delineation shall endure throughout the construction period and be readily discernible to construction and Department personnel.

19. Grass seed, or sod shall be installed and maintained on exposed slopes and disturbed soil areas within 48 hours of completing final grade, and at other times as necessary, to prevent erosion, sedimentation

or turbid discharges into waters of the state and/or adjacent wetlands. A vegetative cover that stabilizes and prevents erosion of the fill material shall be established within 60 days of sodding or seeding. Turbidity barriers/erosion control devices shall be removed upon establishment of a substantial vegetative cover.

20. Unauthorized impacts to wetlands as a result of the authorized construction shall be reported to the Department within 24 hours.

Authority for review – Part IV of Chapter 373, Florida Statutes (F.S.), and Title 62, F.A.C.

SPECIFIC CONDITIONS – CONSTRUCTION COMPLETION

21. The permittee shall submit one set of signed, dated and sealed as-built drawings to the Department via email at SW_ERP_CAP@floridadep.gov for review and approval within 30 days of completion of construction. (Please contact the Department for files that are too large to email for alternative means of submitting electronically.) The as-built drawings shall be based on the Department permitted construction drawings and any pertinent specific conditions, which should be revised to reflect changes made during construction. Both the original design and constructed elevations must be clearly shown. The plans must be clearly labeled as "as-built" or "record" drawings. Surveyed dimensions and elevations required shall be verified and signed, dated and sealed by a Florida registered professional. As-builts shall be submitted to the Department regardless of whether or not deviations are present. In addition, the permittee shall submit the "As-Built Certification and Request for Conversion to Operation Phase" form (Ch. 62-330.310(1), F.A.C.).

    The information shall be verified on the as-built drawings from the engineering drawings signed and sealed by Conley C. Black P.E. #40879, on November 28, 2017:

Plan View/ Cross Section Name	Sheet Number
Site Plan and SWPPP	3
Channel Cross-Section	4-6

Authority for review – Part IV of Chapter 373, Florida Statutes (F.S.), and Title 62, F.A.C.

Additional Information

Please retain this general permit. The activities may be inspected by authorized state personnel in the future to ensure compliance with appropriate statutes and administrative codes. If the activities are not in compliance, you may be subject to penalties under Chapter 373, F.S., and Chapter 18-14, F.A.C.

NOTICE OF RIGHTS

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until further order of the Department. Because the administrative hearing process is designed to formulate final agency action, the subsequent order may modify or take a different position than this action.

Petition for Administrative Hearing
A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rules 28-106.201 and 28-106.301, F.A.C., a petition for an administrative hearing must contain the following information:

a) The name and address of each agency affected and each agency's file or identification number, if known;
b) The name, address, any e-mail address, any facsimile number, and telephone number of the petitioner, if the petitioner is not represented by an attorney or a qualified representative; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests will be affected by the agency determination;
c) A statement of when and how the petitioner received notice of the agency decision;
d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;
f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399- 3000, or via electronic correspondence at Agency_Clerk@dep.state.fl.us. Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the applicant and persons entitled to written notice under Section 120.60(3), F.S., must be filed within 21 days of receipt of this written notice. Petitions filed by any persons other than the applicant, and other than those entitled to written notice under Section 120.60(3), F.S., must be filed within 21 days of publication of the notice or within 21 days of receipt of the written notice, whichever occurs first. You cannot justifiably rely on the finality of this decision unless notice of this decision and the right of substantially affected persons to challenge this decision has been duly published or otherwise provided to all persons substantially affected by the decision. While you are not required to publish notice of this action, you may elect to do so pursuant Rule 62- 110.106(10)(a).

The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C. If you do not publish notice of this action, this waiver will not apply to persons who have not received written notice of this action.

Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, or via electronic correspondence at Agency_Clerk@dep.state.fl.us, before the deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

Mediation

Mediation is not available in this proceeding.

FLAWAC Review

The applicant, or any party within the meaning of Section 373.114(1)(a) or 373.4275, F.S., may also seek appellate review of this order before the Land and Water Adjudicatory Commission under Section 373.114(1) or 373.4275, F.S. Requests for review before the Land and Water Adjudicatory Commission must be filed with the Secretary of the Commission and served on the Department within 20 days from the date when this order is filed with the Clerk of the Department.

Judicial Review

Once this decision becomes final, any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Florida Rules of Appellate Procedure 9.110 and 9.190 with the Clerk of the Department in the Office of General Counsel (Station #35, 3900 Commonwealth Boulevard, Tallahassee, Florida 32399-3000) and by filing a copy of the Notice of Appeal accompanied by the applicable filing fees with the appropriate district court of appeal. The notice must be filed within 30 days from the date this action is filed with the Clerk of the Department.

Executed in Orange County, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION

Sincerely,

Shannon Herbon
Permitting Program Administrator
Permitting & Waste Cleanup Programs
Southwest District

Enclosures:
Section 62-331.210, F.A.C.
General Conditions for All General Permits, Ch. 62-331.201, F.A.C.
General Conditions for All General Permits, Ch. 62-330.405, F.A.C.

Attachments:
1. Project Drawings and Design Specs., 8 pages
2. Certification of Compliance with State 404 Program General Permit, form 62-331.200(1), 1 page
3. 62-340, F.A.C. Data Forms & Site Inspections, 12 pages

cc:
Heather McClurg, DEP, Heather.McClurg@floridadep.gov
Shannon Herbon, DEP, Shannon.Herbon@floridadep.gov
Southwest District, DEP, SW_ERP@floridadep.gov
Todd Crosby, Hernando County, tcrosby@co.hernando.fl.us

CERTIFICATE OF SERVICE

The undersigned duly designated deputy clerk hereby certifies that this determination, including all copies, was mailed before the close of business on October 18, 2022, to the above listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to 120.52(7),
Florida Statutes, with the designated Department Clerk,
receipt of which is hereby acknowledged.

Clerk

October 18, 2022
Date

62-331.210 General Permit for Maintenance or Removal.

(1) This general permit authorizes the following activities:

(a) The repair, rehabilitation, or replacement of any previously authorized, currently serviceable structure or fill, or of any currently serviceable structure or fill authorized by 33 CFR §330.3 as of July 1, 2019, incorporated by reference herein (https://www.flrules.org/Gateway/reference.asp?No=Ref-12074), provided that the structure or fill is not to be put to uses differing from those uses specified or contemplated for it in the original permit or the most recently authorized modification. Minor deviations in the structure's configuration or filled area, including those due to changes in materials, construction techniques, requirements of other regulatory agencies, or current construction codes or safety standards that are necessary to make the repair, rehabilitation, or replacement are authorized.

(b) The removal of previously authorized structures or fills. Any stream channel modification is limited to the minimum necessary for the repair, rehabilitation, or replacement of the structure or fill; such modifications, including the removal of material from the stream channel, must be immediately adjacent to the project.

(c) The removal of accumulated sediment and debris within, and in the immediate vicinity of, the structure or fill.

(d) The repair, rehabilitation, or replacement of those structures or fills destroyed or damaged by storms, floods, fire or other discrete events, provided the repair, rehabilitation, or replacement is commenced, or is under contract to commence, within two years of the date of their destruction or damage. In cases of catastrophic events, such as hurricanes or tornadoes, this two-year limit may be waived by the Agency, provided the permittee can demonstrate funding, contract, or other similar delays.

(e) The removal of accumulated sediments and debris outside the immediate vicinity of existing structures (e.g., bridges, culverted road crossings, water intake structures, etc.). The removal of sediment is limited to the minimum necessary to restore the waterway in the vicinity of the structure to the approximate dimensions that existed when the structure was built but cannot extend farther than 200 feet in any direction from the structure. This 200-foot limit does not apply to maintenance dredging to remove accumulated sediments blocking or restricting outfall and intake structures. All dredged or excavated materials must be deposited and retained in an area that has no state-assumed waters unless otherwise specifically approved by the Agency under separate authorization.

(f) Temporary structures, fills, and work, including the use of temporary mats, necessary to conduct the maintenance activity. Appropriate measures must be taken to maintain normal downstream flows and minimize flooding to the maximum extent practicable, when temporary structures, work, and fill, including cofferdams, are necessary for construction activities, access fills, or dewatering of construction sites. Temporary fills must consist of materials, and be placed in a manner, that will not be eroded by expected high flows. After conducting the maintenance activity, temporary fills must be removed in their entirety and the affected areas returned to pre-construction elevations. The areas affected by temporary fills must be revegetated.

(2) This general permit does not authorize:

(a) Beach restoration.

(b) New stream channelization or stream relocation projects.

(c) Maintenance or removal of projects that capture and store water, such as Dispersed Water Management Projects (DWMPs).

(3) Notice of intent to use this general permit is required for activities authorized by paragraph (1)(e). The notice must include information regarding the original design capacities and configurations of the outfalls, intakes, and small impoundments.

Editor notes: The effective date of the rule will be the effective date of assumption, which is the date identified by EPA as published in the Federal Register §373.4146, F.S.

Rulemaking Authority 373.026(7), 373.043, 373.118(1), 373.4131, 373.414(9), 373. 373.4145, 373.4146(2), 403.805(1) FS. Law Implemented 373.118, 373.129, 373.136, 373.413, 373.4131, 373.414, 373.4145, 373.4146, 373.416, 373.422, 373.423, 373.429 FS. History–New 12-22-20.

62-331.201 General Conditions for All General Permits

(1) General permits shall be subject to the conditions in subsections (2) and (3), below, and the general conditions for all general permits in Rule 62-330.405, F.A.C., except subsections 62-330.405(7) and (10), F.A.C. The Agency may revise the general conditions in Rule 62-330.405, F.A.C. to include references to applicable rules under this Chapter, as necessary.

(2) When a project requires submittal of a notice of intent to use a general permit, the Agency shall impose specific conditions as necessary to assure that the activities will be conducted in compliance with this Chapter, and in a manner which minimizes adverse impacts upon the physical, chemical, and biological integrity of wetlands or other surface waters, such as mitigation, monitoring, reporting, or recordkeeping requirements and protection measures for listed species or historical resources.

(3) In addition, general permits under this Chapter are subject to the following conditions:

(a) Aquatic Life Movements. No activity may substantially disrupt the necessary life cycle movements of those species of aquatic life indigenous to the waterbody, including those species that normally migrate through the area, unless the activity's primary purpose is to impound water. All permanent and temporary crossings of waterbodies shall be suitably culverted, bridged, or otherwise designed and constructed to maintain low flows to sustain the movement of those aquatic species. If a bottomless culvert cannot be used, then the crossing shall be designed and constructed to minimize adverse effects to aquatic life movements.

(b) Spawning Areas. Activities in spawning areas during spawning seasons must be avoided to the maximum extent practicable. Activities that result in the physical destruction (e.g., through excavation, fill, or downstream smothering by substantial turbidity) of an important spawning area are not authorized.

(c) Migratory Bird Breeding Areas. Activities in state-assumed waters that serve as breeding areas for migratory birds must be avoided to the maximum extent practicable.

(d) Shellfish Beds. No activity may occur in areas of concentrated shellfish populations, unless the activity is directly related to a shellfish harvesting activity authorized by general permits in Rule 62-331.211 or 62-331.244, F.A.C., or is a shellfish seeding or habitat restoration activity authorized by the general permit in Rule 62-331.225, F.A.C.

(e) Suitable Material. No activity may use unsuitable material (e.g., trash, debris, car bodies, asphalt, etc.). Material used for construction or fill must be free from toxic pollutants in toxic amounts as listed in section 307 of the CWA, which is incorporated by reference in subparagraph 62-331.053(3)(a)3., F.A.C., or state law.

(f) Water Supply Intakes. No activity may occur within 1000 feet of a public water supply intake, except where the activity is for the repair or improvement of public water supply intake structures or adjacent bank stabilization.

(g) Fills Within 100-year Floodplains. The activity shall comply with applicable FEMA-approved state or local floodplain management requirements.

(h) Single and Complete Project. The activity must be a single and complete project. The same general permit cannot be used more than once for the same single and complete project unless otherwise stated within the general permit. (See 404 Handbook, section 3.2.1).

(i) Wild and Scenic Rivers. No general permit activity may occur in a component of the National Wild and Scenic Rivers System, or in a river officially designated by Congress as a study river for possible inclusion in the System while the river is in an official study status, unless the appropriate federal agency with direct management responsibility for such river has determined in writing that the proposed activity will not adversely affect the Wild and Scenic River designation or study status.

(j) Tribal Rights. No general permit activity may cause more than minimal adverse effects on tribal rights (including treaty rights, settlement rights, or rights reserved under state or federal law), protected tribal resources (including cultural or burial resources off reservation), tribal waters, or to tribal lands.

(k) Listed species. No activity is authorized under any general permit which is likely to directly or indirectly jeopardize the continued existence of an endangered or threatened species or a species proposed for such designation, or which will directly or indirectly destroy or adversely modify the critical habitat of such species. No activity is authorized under any general permit which may affect a listed species or

critical habitat, unless the Agency has consulted with, or been provided technical assistance by the Florida Fish & Wildlife Conservation Commission, the U.S. Fish & Wildlife Service, and the National Marine Fisheries Service under their respective authorities and appropriate measures to address the effects of the proposed activity have been implemented or are required as a specific condition to the general permit.

(l) Migratory Birds and Bald and Golden Eagles. The permittee is responsible for ensuring their action complies with the Migratory Bird Treaty Act, 16 U.S.C. §§ 703 – 712 (2018), incorporated by reference herein (https://www.flrules.org/Gateway/reference.asp?No=Ref-12068), and the Bald and Golden Eagle Protection Act, 16 U.S.C. §§ 668 – 668(d) (2018), incorporated by reference herein (https://www.flrules.org/Gateway/reference.asp?No=Ref-12069). The permittee is responsible for contacting the appropriate local office of the U.S. Fish and Wildlife Service to determine applicable measures to reduce impacts to migratory birds or eagles, including whether incidental take permits are necessary and available under the Migratory Bird Treaty Act or Bald and Golden Eagle Protection Act for a particular activity.

(m) Historic Properties. In cases where the Agency determines, based on information from SHPO, that the activity may have the potential to cause effects to properties listed, or eligible for listing, in the National Register of Historic Places, the activity is not authorized until a determination of "no effect" or "no adverse effect" is provided by SHPO.

(n) Manatees. In waters that are accessible to manatees, the permittee shall follow the "Standard Manatee Conditions for In-Water Work (2011)", incorporated by reference herein (https://www.flrules.org/Gateway/reference.asp?No=Ref-12070).

(o) Sea turtles, smalltooth sawfish, Gulf sturgeon, or shortnose sturgeon. In waters that are accessible to these species, the permittee shall follow the "Sea Turtle and Smalltooth Sawfish Construction Conditions" (March 23, 2006), incorporated by reference herein (https://www.flrules.org/Gateway/reference.asp?No=Ref-12071).

(p) Use of Multiple General Permits. The use of more than one general permit under this Chapter for a single and complete project is prohibited, except when specified within a specific general permit, or when the acreage loss of state-assumed waters authorized by the general permits does not exceed the acreage limit of the general permit with the highest specified acreage limit.

(q) Transfer of General Permit Verifications. If the permittee sells the property associated with the general permit verification, the permittee shall transfer the general permit verification to the new owner by submitting a completed Form 62-331.100(1) – "Transfer of State 404 Program General Permit Verification" (effective date), incorporated by reference in subsection 62-331.100(2), F.A.C., within 30 days of the sale, to the Agency that processed the original notice.

(r) Compliance Certification. Each permittee who receives a general permit verification letter under this Chapter must submit a completed Form 62-331.200(1) – "Certification of Compliance with a State 404 Program General Permit" (effective date), incorporated by reference in subsection 62-331.200(4), F.A.C., within 30 days of completion of the authorized activity, or the implementation of any required compensatory mitigation, whichever is later.

(s) Activities Affecting Structures or Work Built by the United States. If an activity also requires permission from the Corps pursuant to 33 U.S.C. § 408 because it will alter or temporarily or permanently occupy or use a Corps federally authorized Civil Works project, the prospective permittee is responsible for obtaining such permission separately from the Corps prior to commencing activities authorized by the general permit.

(t) If during the ground disturbing activities and construction work within the permit area, there are archaeological or cultural materials encountered which were not the subject of a previous cultural resources assessment survey or to which such impacts were not anticipated, including but not limited to pottery, modified shell, flora, fauna, human remains, ceramics, stone tools or metal implements, dugout canoes, evidence of structures or any other physical remains that could be associated with Native American cultures or early colonial or American settlement; the Permittee shall immediately stop all work and ground-disturbing activities within a 100-meter diameter of the discovery and notify the Agency within the same business day. The Agency shall then notify the State Historic Preservation Officer (SHPO) and the appropriate Tribal Historic Preservation Officer(s) (THPO(s)) or tribe when the

interested tribe does not have a THPO, to assess the significance of the discovery and devise appropriate actions.

(u) Additional cultural resources assessments may be required of the permit area in the case of unanticipated discoveries or effects to historic properties as referenced in accordance with condition (t), above, and if deemed necessary by the SHPO, or THPO(s), Tribes, or Agency. Based on the circumstances of the discovery, equity to all parties, and considerations of the public interest, the Agency may modify, suspend, or revoke the permit in accordance with Rule 62-331.080, F.A.C. Such activity shall not resume without written authorization from the SHPO and THPO(s), or tribe when the interested tribe does not have a THPO, concerning potential effects to cultural resources or historic properties for finds under their jurisdiction, and from the Agency.

(v) In the event that unmarked human remains are identified, they shall be treated in accordance with Section 872.05, F.S. All work and ground-disturbing activities within a 100-meter diameter of the unmarked human remains shall immediately cease and the Permittee shall immediately notify the medical examiner, Agency, and State Archaeologist within the same business day. The Agency shall then notify the appropriate SHPO and THPO(s) and appropriate tribes and other appropriate consulting parties. Based on the circumstances of the discovery, equity to all parties, and considerations of the public interest, the Agency may modify, suspend, or revoke the permit in accordance with Rule 62-331.080, F.A.C. Such activity shall not resume without written authorization from the medical examiner, State Archaeologist, and from the Agency. Additionally, if the unmarked remains were identified on federal lands, or lands where the Archaeological Resources Protection Act, 16 U.S.C. §§ 470aa – 470mm (2018), incorporated by reference herein (https://www.flrules.org/Gateway/reference.asp?No=Ref-12072), or the Native American Graves Protection Repatriation 25 U.S.C. §§ 3001-3013 (2018), incorporated by reference herein (https://www.flrules.org/Gateway/reference.asp?No=Ref-12073), applies, such activity shall not resume without written authorization from the SHPO, the appropriate THPO(s), and the federal land manager.

(w) Noncompliance. The permittee shall timely notify the Agency of any expected or known actual noncompliance.

(x) Inspection and entry. The permittee shall allow the Agency, upon presentation of proper identification, at reasonable times to:

1. Enter upon the permittee's premises where a regulated activity is located or where records must be kept under the conditions of the permit,

2. Have access to and copy any records that must be kept under the conditions of the permit,

3. Inspect operations regulated or required under the permit, and

4. Sample or monitor, for the purposes of assuring permit compliance or as otherwise authorized by the Act, any substances or parameters at any location.

(y) The permittee shall comply with all conditions of the permit, even if that requires halting or reducing the permitted activity to maintain compliance. Any permit violation constitutes a violation of Part IV of Chapter 373, F.S., and this Chapter, as well as a violation of the CWA.

(z) The permittee shall take all reasonable steps to prevent any unauthorized dredging or filling in violation of this permit.

(aa) Upon Agency request, the permittee shall provide information necessary to determine compliance status, or whether cause exists for permit modification, revocation, or termination.

Rulemaking Authority 373.026(7), 373.043, 373.118(1), 373.4131, 373.414(9), 373.4145, 373.4146(2), 403.805(1) FS. Law Implemented 373.118, 373.129, 373.136, 373.413, 373.4131, 373.414, 373.4145, 373.4146, 373.416, 373.422, 373.423, 373.429 FS. History – New 12-22-20.

62-330.405 General Conditions for All General Permits.

The following general permit conditions are binding upon the permittee and are enforceable under chapter 373, F.S. These conditions do not apply to the general permit for stormwater management systems under section 403.814(12), F.S.

(1) The general permit is valid only for the specific activity indicated. Any deviation from the specified activity and the conditions for undertaking that activity shall constitute a violation of the permit

and may subject the permittee to enforcement action and revocation of the permit under chapter 373, F.S.

(2) The general permit does not eliminate the necessity to obtain any required federal, state, local and special district authorizations prior to the start of any construction, alteration, operation, maintenance, removal or abandonment authorized by this permit; and it does not authorize any violation of any other applicable federal, state, local, or special district laws (including, but not limited to, those governing the "take" of listed species).

(3) The general permit does not convey to the permittee or create in the permittee any property right, or any interest in real property, nor does it authorize any entrance upon or activities on property which is not owned or controlled by the permittee, or convey any rights or privileges other than those specified in the general permit.

(4) The general permit does not relieve the permittee from liability and penalties when the permitted activity causes harm or injury to: human health or welfare; animal, plant or aquatic life; or property. It does not allow the permittee to cause pollution that violates state water quality standards.

(5) Section 253.77, F.S., provides that a person may not commence any excavation, construction, or other activity involving the use of state-owned or other lands of the state, the title to which is vested in the Board of Trustees of the Internal Improvement Trust Fund without obtaining the required consent, lease, easement, or other form of authorization authorizing the proposed use. Therefore, the permittee is responsible for obtaining any necessary authorizations from the Board of Trustees prior to commencing activity on state-owned lands.

(6) The authorization to conduct activities under a general permit may be modified, suspended or revoked in accordance with chapter 120, F.S., and section 373.429, F.S.

(7) The general permit is not transferable to a new third party. To be used by a different permittee, a new notice to use a general permit must be submitted in accordance with rule 62-330.402, F.A.C. Activities constructed in accordance with the terms and conditions of a general permit are automatically authorized to be operated and maintained by the permittee and subsequent owners in accordance with subsection 62-330.340(1), F.A.C. Any person holding the general permit, persons working under the general permit, and owners of land while work is conducted under the general permit shall remain liable for any corrective actions that may be required as a result of any permit violations prior to sale, conveyance, or other transfer of ownership or control of the permitted project, activity, or the real property at which the permitted project or activity is located.

(8) Upon reasonable notice to the permittee, Agency staff with proper identification shall have permission to enter, inspect, sample and test the permitted system to ensure conformity with the plans and specifications approved by the general permit.

(9) The permittee shall maintain any permitted project or activity in accordance with the plans submitted to the Agency and authorized in the general permit.

(10) A permittee's right to conduct a specific activity under the general permit is authorized for a duration of five years.

(11) Activities shall be conducted in a manner that does not cause or contribute to violations of state water quality standards. Performance-based erosion and sediment control best management practices shall be implemented and maintained immediately prior to, during, and after construction as needed to stabilize all disturbed areas, including other measures specified in the permit to prevent adverse impacts to the water resources and adjacent lands. Erosion and sediment control measures shall be installed and maintained in accordance with the *State of Florida Erosion and Sediment Control Designer and Reviewer Manual (Florida Department of Environmental Protection and Florida Department of Transportation, June 2007)*, available at https://www.flrules.org/Gateway/reference.asp?No=Ref-04227, and the *Florida Stormwater Erosion and Sedimentation Control Inspector's Manual (Florida Department of Environmental Protection, Nonpoint Source Management Section, Tallahassee, Florida, July 2008)*, available at http://publicfiles.dep.state.fl.us/DEAR/Stormwater_Training_Docs/erosion-inspectors-manual.pdf.

(12) Unless otherwise specified in the general permit, temporary vehicular access within wetlands during construction shall be performed using vehicles generating minimum ground pressure to minimize

rutting and other environmental impacts. Within forested wetlands, the permittee shall choose alignments that minimize the destruction of mature wetland trees to the greatest extent practicable. When needed to prevent rutting or soil compaction, access vehicles shall be operated on wooden, composite, metal, or other non-earthen construction mats. In all cases, access in wetlands shall comply with the following:

(a) Access within forested wetlands shall not include the cutting or clearing of any native wetland tree having a diameter four inches or greater at breast height;

(b) The maximum width of the construction access area shall be limited to 15 feet;

(c) All mats shall be removed as soon as practicable after equipment has completed passage through, or work has been completed, at any location along the alignment of the project, but in no case longer than seven days after equipment has completed work or passage through that location; and

(d) Areas disturbed for access shall be restored to natural grades immediately after the maintenance or repair is completed.

(13) Barges or other work vessels used to conduct in-water activities shall be operated in a manner that prevents unauthorized dredging, water quality violations, and damage to submerged aquatic communities.

(14) The construction, alteration, or use of the authorized project shall not adversely impede navigation or create a navigational hazard in the water body.

(15) Except where specifically authorized in the general permit, activities must not:

(a) Impound or obstruct existing water flow, cause adverse impacts to existing surface water storage and conveyance capabilities, or otherwise cause adverse water quantity or flooding impacts to receiving water and adjacent lands; or

(b) Cause an adverse impact to the maintenance of surface or ground water levels or surface water flows established pursuant to section 373.042, F.S., or a Works of the District established pursuant to section 373.086, F.S.

(16) If prehistoric or historic artifacts, such as pottery or ceramics, projectile points, stone tools, dugout canoes, metal implements, historic building materials, or any other physical remains that could be associated with Native American, early European, or American settlement are encountered at any time within the project site area, the permitted project shall cease all activities involving subsurface disturbance in the vicinity of the discovery. The permittee or other designee shall contact the Florida Department of State, Division of Historical Resources, Compliance Review Section (DHR), at (850)245-6333, as well as the appropriate permitting agency office. Project activities shall not resume without verbal or written authorization from the Division of Historical Resources. If unmarked human remains are encountered, all work shall stop immediately and the proper authorities notified in accordance with section 872.05, F.S.

(17) The activity must be capable, based on generally accepted engineering and scientific principles, of being performed and of functioning as proposed, and must comply with any applicable District special basin and geographic area criteria.

(18) The permittee shall comply with the following when performing work within waters accessible to federally- or state-listed aquatic species, such as manatees, marine turtles, smalltooth sawfish, and Gulf sturgeon:

(a) All vessels associated with the project shall operate at “Idle Speed/No Wake” at all times while in the work area and where the draft of the vessels provides less than a four-foot clearance from the bottom. All vessels will follow routes of deep water whenever possible.

(b) All deployed siltation or turbidity barriers shall be properly secured, monitored, and maintained to prevent entanglement or entrapment of listed species.

(c) All in-water activities, including vessel operation, must be shut down if a listed species comes within 50 feet of the work area. Activities shall not resume until the animal(s) has moved beyond a 50-foot radius of the in-water work, or until 30 minutes elapses since the last sighting within 50 feet. Animals must not be herded away or harassed into leaving. All onsite project personnel are responsible for observing water-related activities for the presence of listed species.

(d) Any listed species that is killed or injured by work associated with activities performed shall be

reported immediately to the Florida Fish and Wildlife Conservation Commission (FWC) Hotline at 1(888)404-3922 and ImperiledSpecies@myFWC.com.

(e) Whenever there is a spill or frac-out of drilling fluid into waters accessible to the above species during a directional drilling operation, the FWC shall be notified at ImperiledSpecies@myfwc.com with details of the event within 24 hours following detection of the spill or frac-out.

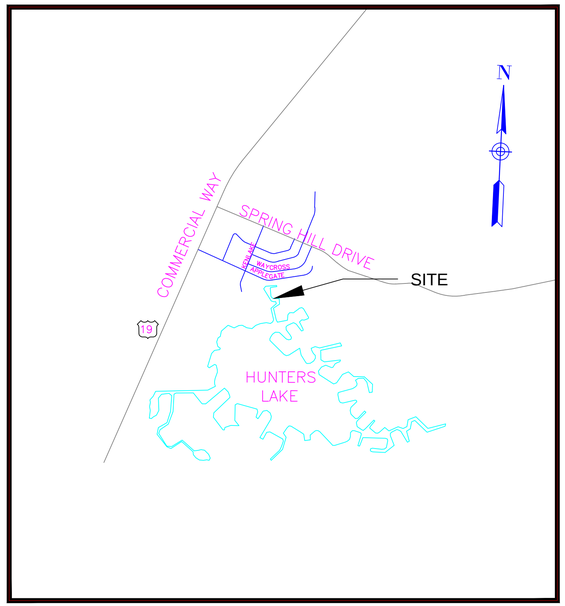
(19) The permittee shall hold and save the Agency harmless from any and all damages, claims, or liabilities which may arise by reason of the construction, alteration, operation, maintenance, removal, abandonment or use of any activity authorized by the general permit.

(20) The permittee shall immediately notify the Agency in writing of any submitted information that is discovered to be inaccurate.

Rulemaking Authority 373.026(7), 373.043, 373.118(1), 373.406(5), 373.4131, 373.414(9), 373.4145, 373.418, 403.805(1) FS. Law Implemented 373.044, 373.118(1), 373.129, 373.136, 373.406(5), 373.413, 373.4131, 373.414(9), 373.4145, 373.416, 373.422, 373.423, 373.429, 403.814(1) FS. History–New 10-3-95, Amended 10-1-07, Formerly 62-341.215, Amended 10-1-13, 6-1-18.

HERNANDO COUNTY
BOARD OF COUNTY COMMISSIONERS
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION

HUNTERS LAKE
BOAT CHANNEL MAINTENANCE PROJECT



PROJECT LOCATION MAP

(NOT TO SCALE)

SECTION: 29 , TOWNSHIP: 23 SOUTH, RANGE: 17 EAST
HERNANDO COUNTY, FLORIDA

COUNTY COMMISSIONERS

DISTRICT 1 - NICK NICHOLSON
DISTRICT 2 - WAYNE DUKES
DISTRICT 3 - JOHN ALLOCCO
DISTRICT 4 - JEFF HOLCOMB
DISTRICT 5 - STEVE CHAMPION

COUNTY ADMINISTRATOR - LEONARD B. SOSSAMON
DIRECTOR OF PUBLIC WORKS - SCOTT HERRING, P.E.

DRAWING INDEX

SHEET NUMBER	DRAWING DESCRIPTION
1.	COVER SHEET
2.	BATHYMETRIC SURVEY
3.	SITE PLAN AND SWPPP
4-6.	CHANNEL CROSS-SECTIONS
7.	SEDIMENT DISPOSAL DEWATERING SITE
8	SEDIMENT CONTROL DETAILS

PLAN REVISIONS			
NO.	DATE	REVISION	BY

PERMITS & EXEMPTIONS	
SWFWMD	N/A
USACE	N/A
DEP	PENDING
FEMA	N/A

DRAWN BY	AL T	7/27/2017
REVIEWED BY	C. BLACK	11/28/2017

CONLEY C. BLACK
LICENSE
No. 40879
STATE OF FLORIDA
PROFESSIONAL ENGINEER

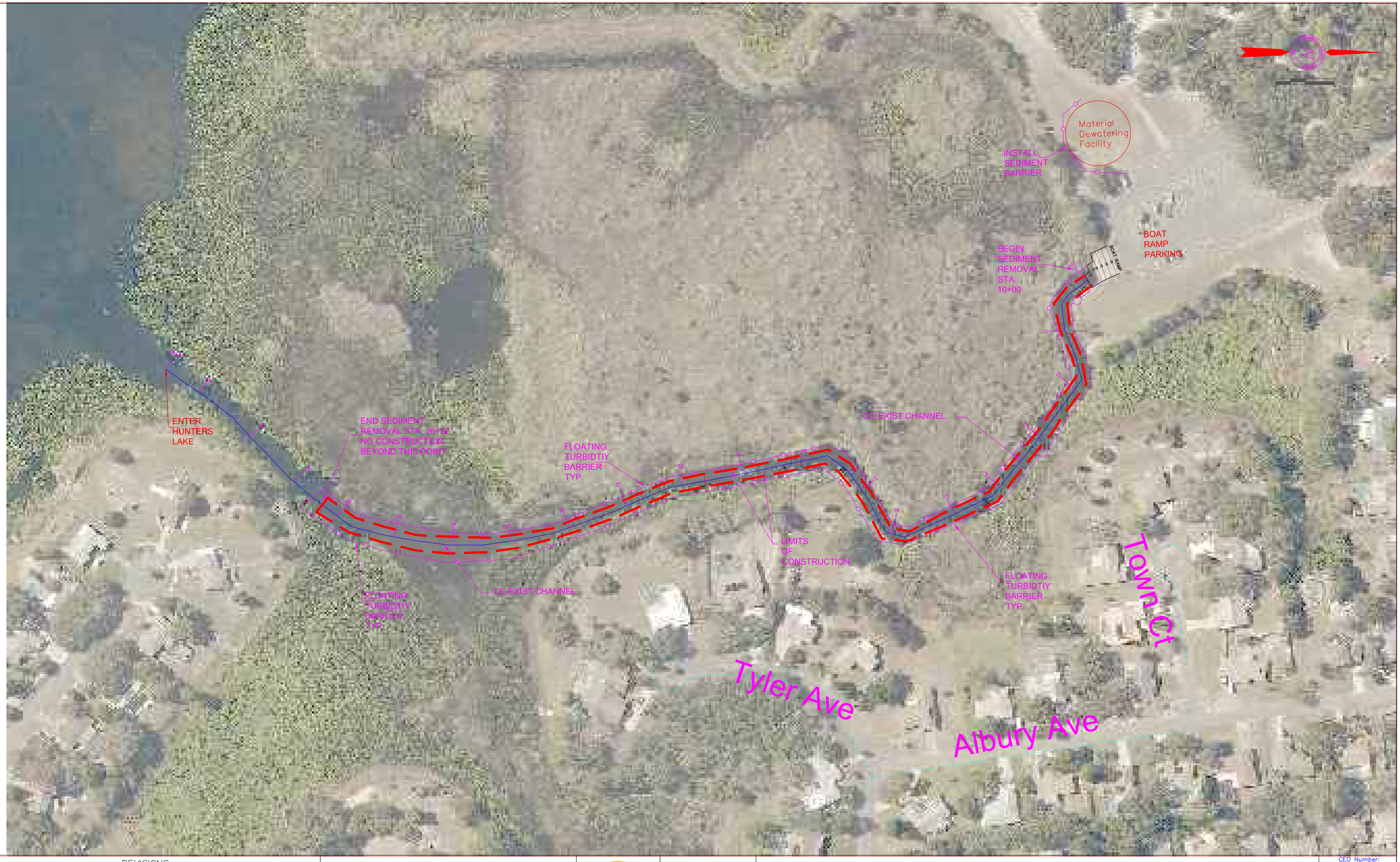
REVISIONS			
NO:	DATE:	BY:	DESCRIPTION:
.	.	.	.

HERNANDO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
1525 East Jefferson Street
Brooksville, FL 34601-2807
(352) 754-4062

CONLEY C. BLACK
LICENSE
No. 40879
STATE OF FLORIDA
PROFESSIONAL ENGINEER

HUNTERS LAKE CHANNEL MAINTENANCE BATHYMETRIC SURVEY

CEO Number:	17–
Drawn By:	AL T
Project Engineer:	BLACK
Drawing File Name:	
Scale:	
Sheet Number:	2 of 8



REVISIONS			
NO:	DATE:	BY:	DESCRIPTION:
.	.	.	.

HERNANDO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
1525 East Jefferson Street
Brooksville, FL 34601-2807
(352) 754-4062

CONLEY C. BLACK LICENSE No. 40879 STATE OF FLORIDA PROFESSIONAL ENGINEER

HUNTERS LAKE CHANNEL MAINTENANCE CONSTRUCTION LAYOUT AND SWPPP

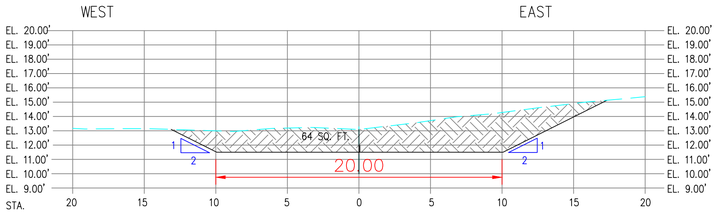
CEO Number:	17–
Drawn By:	AL T
Project Engineer:	BLACK
Drawing File Name:	
Scale:	
Sheet Number:	3 of 8

LEGEND

EXISTING GRADE

PROPOSED GRADE

PROPOSED EXCAVATION



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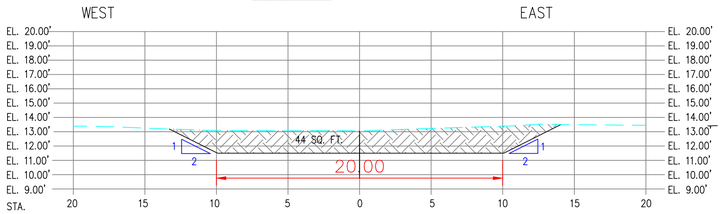

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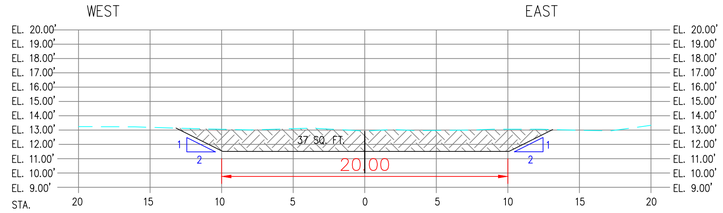

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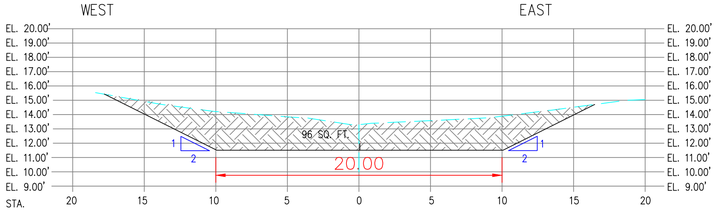

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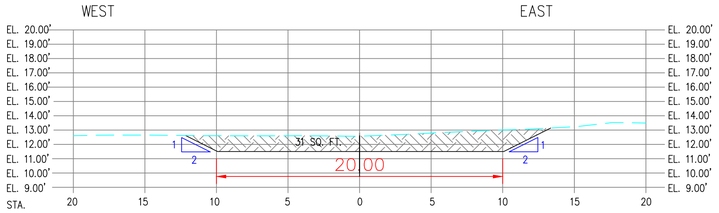

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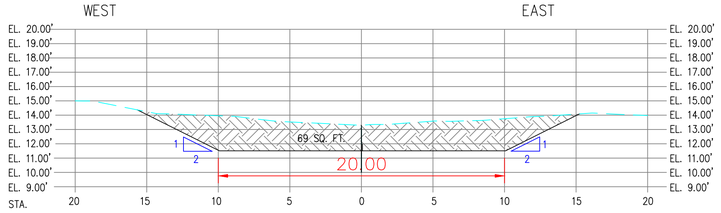

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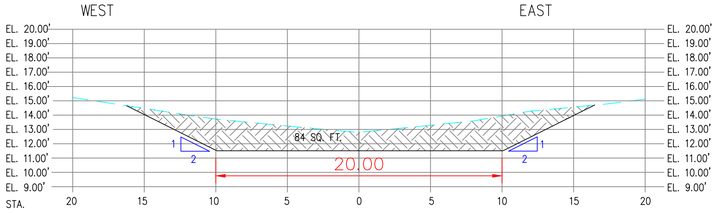

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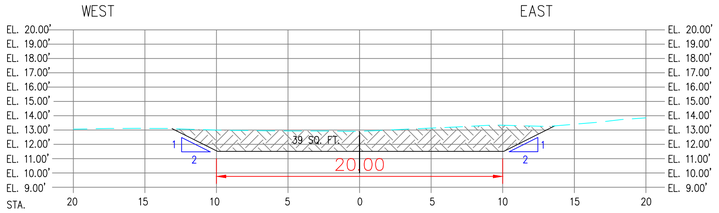

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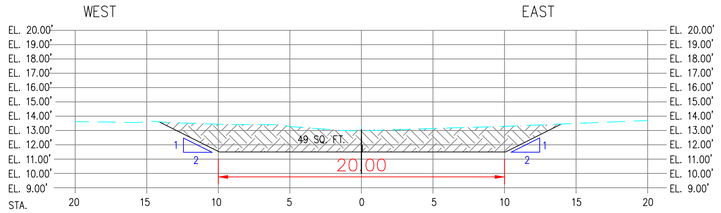

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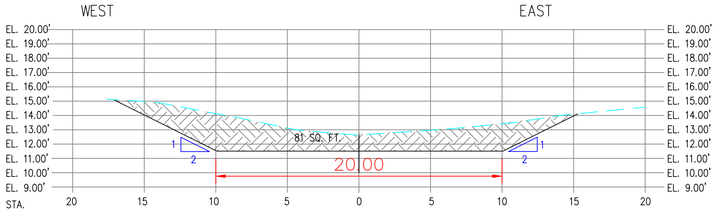

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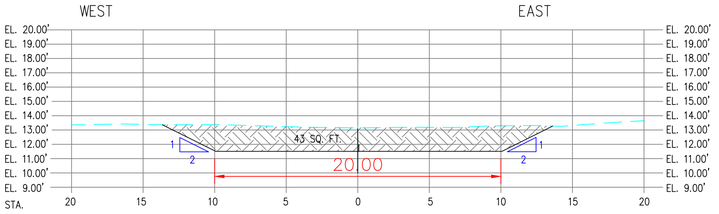

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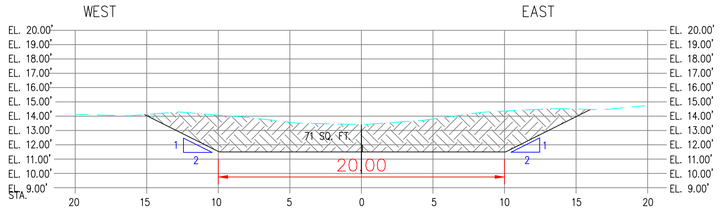

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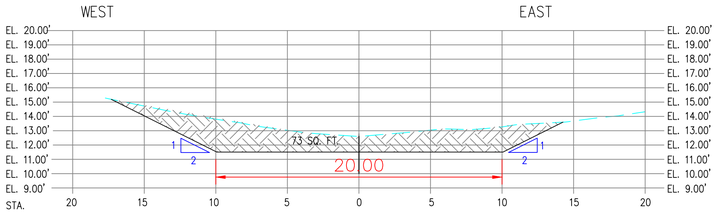
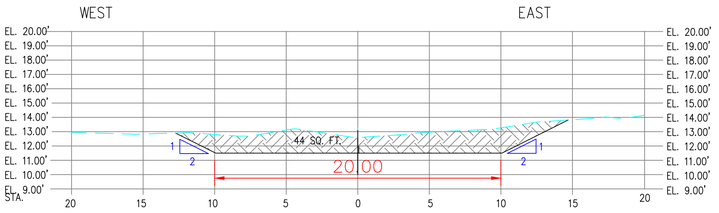


SECTION 10+26



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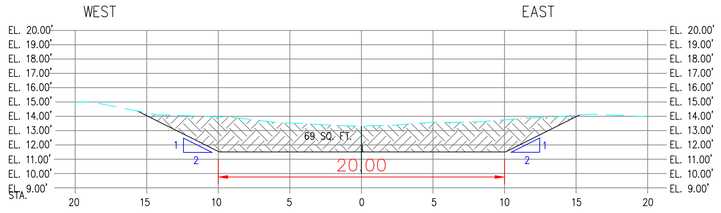

SECTION 15+00

REVISIONS

NO:	DATE:	BY:	DESCRIPTION:
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HERNANDO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
1525 East Jefferson Street
Brooksville, FL 34601-2807
(352) 754-4062

CONLEY C. BLACK LICENSE No. 40879 STATE OF FLORIDA PROFESSIONAL ENGINEER

HUNTERS LAKE CHANNEL MAINTENANCE CROSS-SECTIONS (1)

CEO Number: 17-

Drawn By: AL T

Project Engineer: BLACK

Drawing File Name:

Scale: NTS

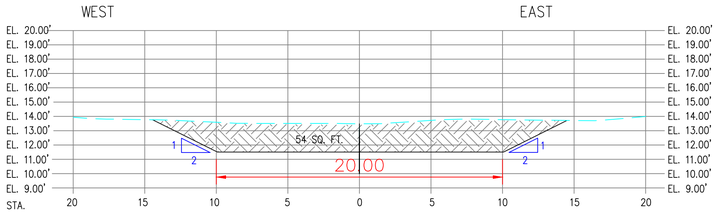
Sheet Number: 4 of 8

LEGEND

EXISTING GRADE

PROPOSED GRADE

PROPOSED EXCAVATION



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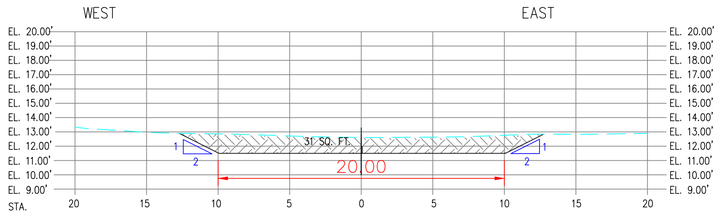

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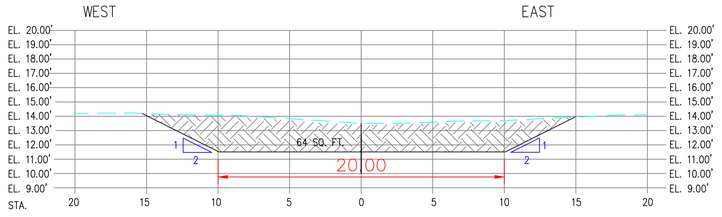

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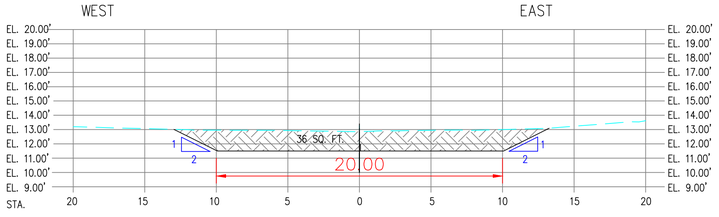

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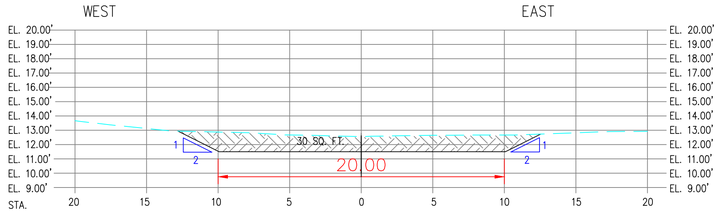

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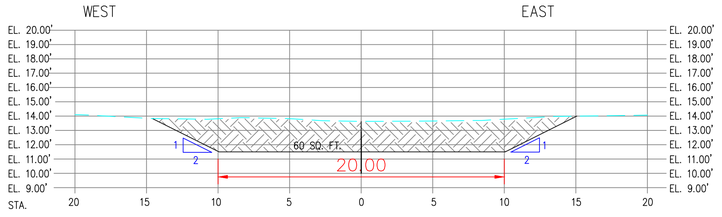

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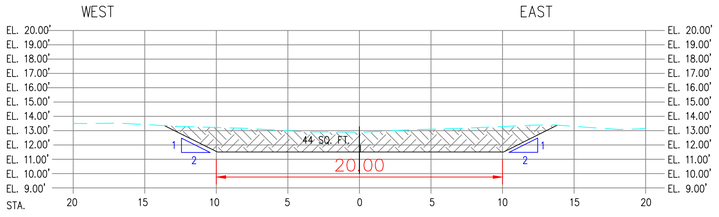

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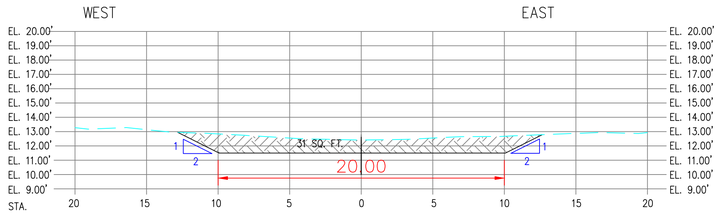

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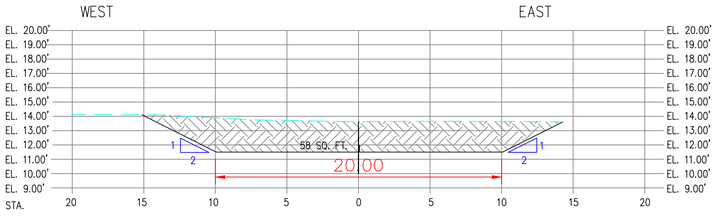

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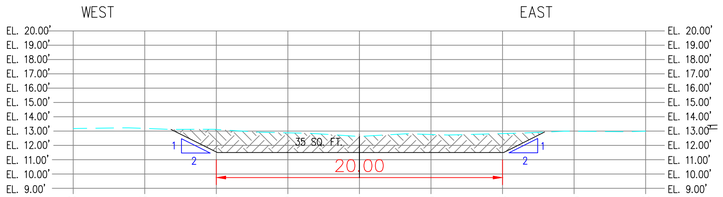

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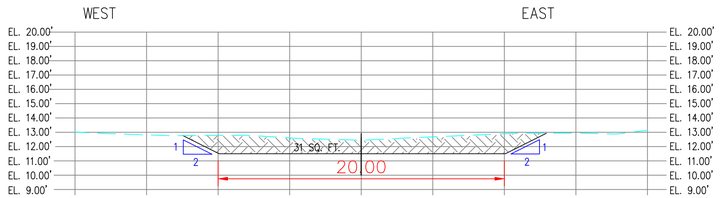

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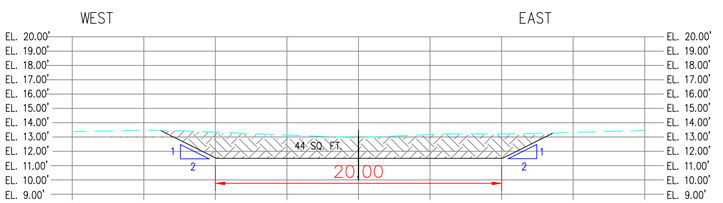

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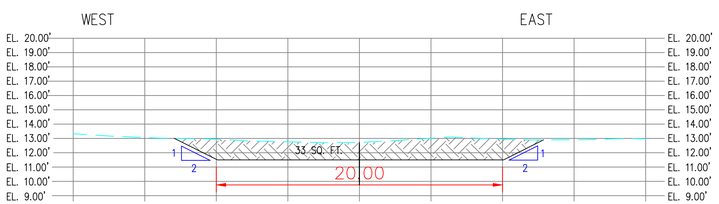

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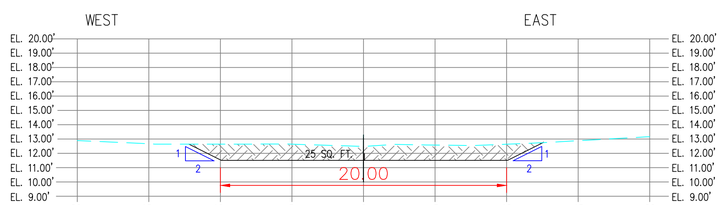

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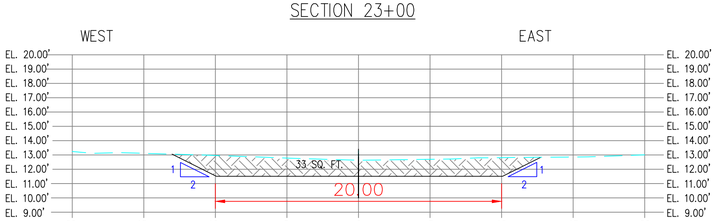

SECTION 22+50

REVISIONS

NO:	DATE:	BY:	DESCRIPTION:
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HERNANDO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
1525 East Jefferson Street
Brooksville, FL 34601-2807
(352) 754-4062

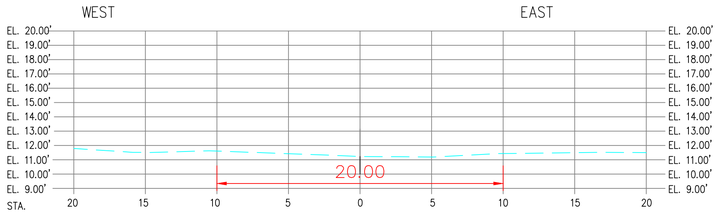
CONLEY C. BLACK LICENSE No. 40879 STATE OF FLORIDA PROFESSIONAL ENGINEER

HUNTERS LAKE CHANNEL MAINTENANCE CROSS-SECTIONS (2)

CEO Number:	17-
Drawn By:	AL T
Project Engineer:	BLACK
Drawing File Name:	
Scale:	NTS
Sheet Number:	5 of 8

LEGEND

EXISTING GRADE
PROPOSED GRADE
PROPOSED EXCAVATION



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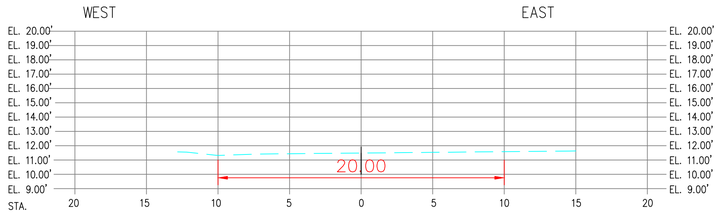

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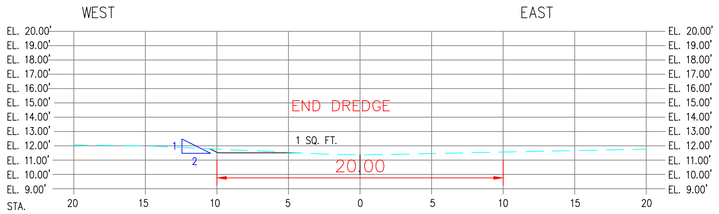

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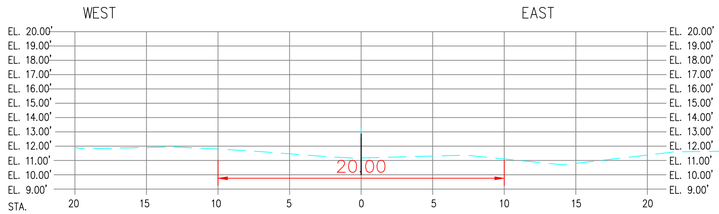

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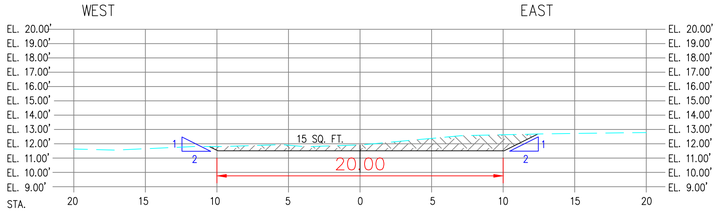

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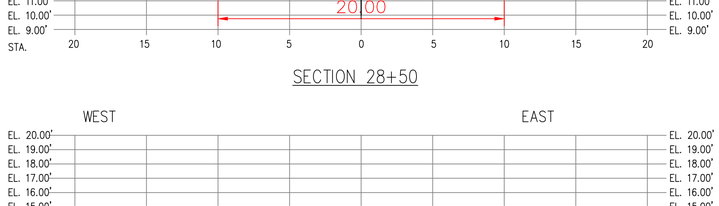
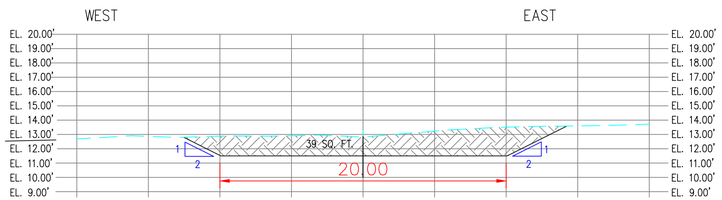
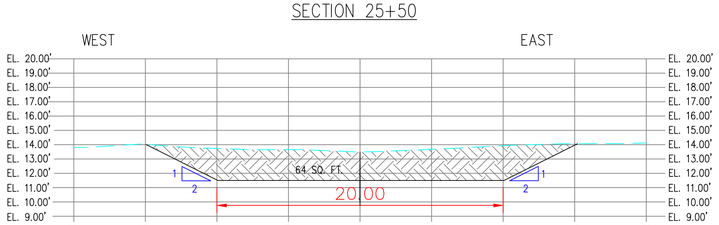


SECTION 28+50



SECTION 25+50

SECTION 28+00



SECTION 25+00

SECTION 27+50

HUNTERS LAKE DREDGE VOLUME CALCULATIONS

SECTION #	CROSS SECTION AREA (SF)	AVERAGE AREA (SF)	SEPARATION (FT)	VOLUME BETWEEN SECTIONS
10+26	73			
		77	38	2926
10+50	81			
		82.5	45	3712.5
11+00	84			
		90	48	4320
11+50	96			
		80	58	4640
12+00	64			
		54	44	2376
12+50	44			
		43.5	30	1305
13.+00	43			
		41	42	1722
13+50	39			
		39	57	2223
14+00	31			
		31	74	2294
14+50	44			
		44	45	1980
15+00	69			
		69	42	2898
15+50	71			
		71	65	4615
16+00	49			
		49	63	3087
16+50	69			
		69	42	2898
17+00	37			
		37	33	1221
17+50	33			
		33	32	1056
18+00	35			
		35	60	2100
18+50	44			
		44	80	3520
19+00	36			
		36	63	2268
19+50	54			
		54	54	2916
20+00	25			
		25	59	1475
20+50	31			
		31	44	1364
21+00	31			
		31	66	2046
21+50	30			
		30	41	1230
22+00	31			
		31	64	1984
22+50	33			
		33	52	1716
23+00	44			
		44	80	3520
23+50	58			
		58	35	2030
24+00	60			
		60	57	3420
24+50	64			
		64	52	3328
25+00	64			
		64	52	3328
25+50	39			
		39	68	2652
26+00	15			
		15	68	1020
26+40	1			
			TOTAL VOLUME (CF)	83190.5
			TOTAL VOLUME (CY)	**3081**

REVISIONS

NO:	DATE:	BY:	DESCRIPTION:
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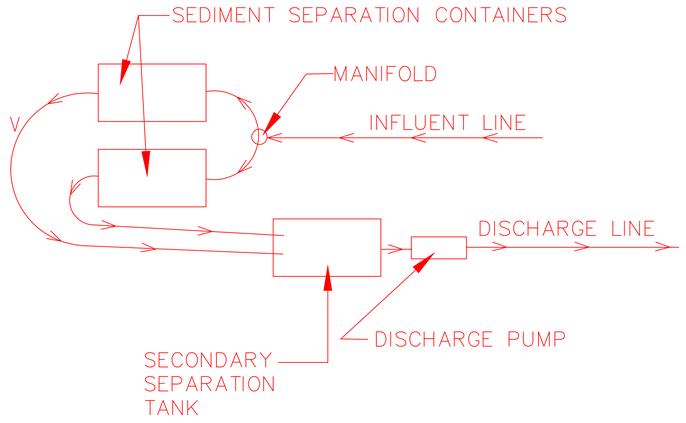
HERNANDO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
1525 East Jefferson Street
Brooksville, FL 34601-2807
(352) 754-4062

CONLEY C. BLACK LICENSE No. 40879 STATE OF FLORIDA PROFESSIONAL ENGINEER

HUNTERS LAKE CHANNEL MAINTENANCE
CROSS-SECTIONS (3)

CEO Number: 17-
Drawn By: AL T
Project Engineer: BLACK
Drawing File Name:
Scale: NTS
Sheet Number: 6 of 8

SEDIMENT REMOVAL HYDRAULIC METHOD DEWATERING PLAN



NOTE:

1. ALL DISTURBED AREAS TO BE SODDED PRIOR TO REMOVAL OF THE SEDIMENT BARRIER.

LEGEND

EL. 00.00 = PROPOSED ELEVATION

17 = EXISTING CONTOUR

REVISIONS

NO:	DATE:	BY:	DESCRIPTION:
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HERNANDO COUNTY
DEPARTMENT OF PUBLIC WORKS
ENGINEERING DIVISION
1525 East Jefferson Street
Brooksville, FL 34601-2807
(352) 754-4062

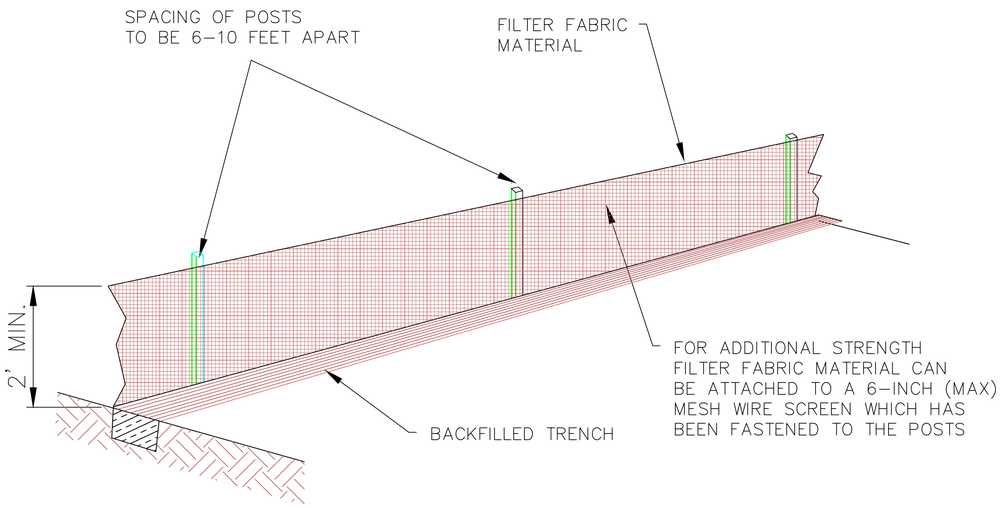
HERNANDO COUNTY FLORIDA

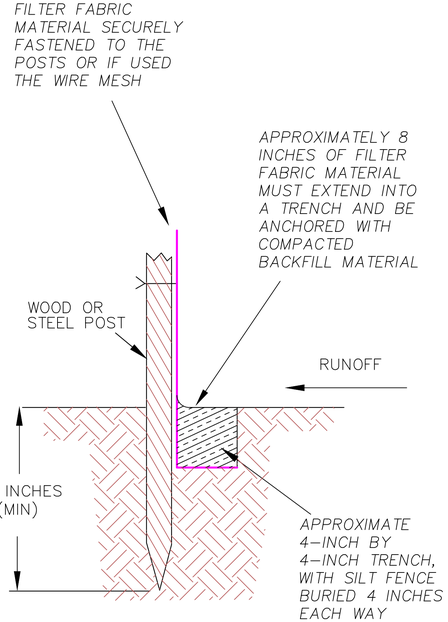
CONLEY C. BLACK LICENSE No. 40879 STATE OF FLORIDA PROFESSIONAL ENGINEER

HUNTERS LAKE CHANNEL MAINTENANCE DISPOSAL AND DEWATERING PLAN

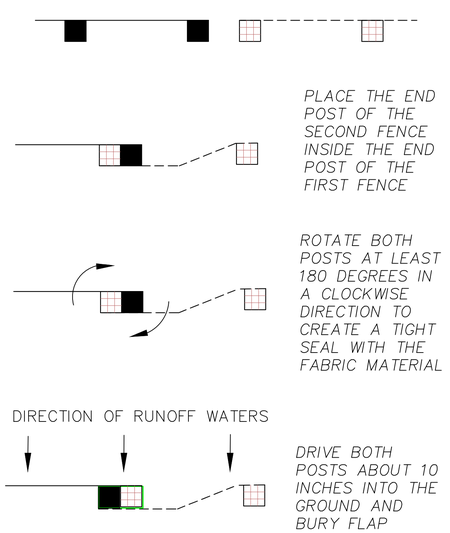
CEO Number:	17–
Drawn By:	AL T
Project Engineer:	BLACK
Drawing File Name:	
Scale:	
Sheet Number:	7 of 8

SILT FENCE INSTALLATION DETAILS:





ATTACHING TWO SILT FENCES



STABILIZATION PRACTICES:
ALL DISTURBED AREAS ARE TO BE STABILIZED. ALL STABILIZATION PRACTICES SHALL BE PERFORMED AS SOON AS PRACTICAL AT LOCATIONS WHERE CONSTRUCTION ACTIVITIES HAVE TEMPORARILY OR PERMANENTLY CEASED.

LOCATION OF STAKED SILT FENCE & STAKED TURBIDITY BARRIER:
STAKED SILT FENCE SHALL BE PLACED AS SHOWN. SILT FENCE SHALL BE USED AROUND ALL EXCAVATED MATERIAL IN ITS TEMPORARY LOCATIONS DURING CONSTRUCTION.

OFF–SITE VEHICLE TRACKING:
LOADED HAUL TRUCKS SHALL BE COVERED WITH TARPAULIN. EXCESS DIRT ON THE ROAD SHALL BE REMOVED DAILY. AREAS WITHIN THE LIMITS OF CONSTRUCTION SHALL BE DAMPENED WITH WATER AS REQUIRED FOR DUST CONTROL.

- FOR ADDITIONAL INFORMATION AND DETAILS, SEE F.D.O.T. INDEX NO. 102.
- ADDITIONAL POSTS AND RAILS MAY BE NECESSARY TO SECURE AND SUPPORT BARRIERS.
- ADDITIONAL FENCE LENGTHS MAY BE REQUIRED BY THE COUNTY ENGINEER OR BY REGULATORY AGENCIES.
- TYPE – III NORMALLY USED, WHERE REQUIRED.
- TYPE – IV USED WHERE LARGE SEDIMENT LOADS ANTICIPATED, SEE F.D.O.T. INDEX NO. 102.

DO NOT DEPLOY IN A MANNER SO THAT SILT FENCES WILL ACT AS A DAM ACROSS PERMANENT FLOWING WATERCOURSES. SILT FENCES ARE TO BE USED AT UPLAND LOCATIONS AND TURBIDITY BARRIERS ARETO BE USED AT PERMANENT BODIES OF WATER.

THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTENANCE AND REPAIRS OF EROSION AND SEDIMENT CONTROL DEVICES AND REMOVAL OF EROSION AND SEDIMENT CONTROL DEVICES AFTER THE NOTICE OF TERMINATION. MAINTENANCE AND REPAIR REQUIRED FOR THE CONTROL AND ABATEMENT OF EROSION AND WATER POLLUTION SHALL BE INCLUDED IN THE PROJECT COST.

POLLUTION CONTROL MEASURES SHALL BE INSPECTED DAILY. WRITTEN DOCUMENTATION OF INSPECTIONS SHALL BE WRITTEN EVERY SEVEN CALENDER DAYS AND WITHIN 24 HOURS OF A RAIN EVENT OF 0.50 INCHES OR GREATER.

THE UNDERSIGNED ENSURES THAT THE SURFACE WATER AND STORMWATER MANAGEMENT MEASURES PROPOSED IN THE PLAN WILL BE EFFECTIVELY IMPLEMENTED UNTIL PERMANENT SURFACE WATER MANAGEMENT SYSTEM IS OPERATIONAL

GENERAL NOTES:

1) CONTRACTOR TO LOCATE AND AVOID ALL UTILITY INFRASTRUCTURE. CONTRACTOR SHALL CALL SUNSHINE STATE ONE CALL OF FLORIDA INC. AT 811 OR 1–800–638–4097 AND ALL UTILITY OWNERS LISTED ON THE COVER SHEET 48 HOUR BEFORE CONSTRUCTION.

2) CONTRACTOR TO INSTALL AND MAINTAIN ALL EROSION AND SEDIMENT CONTROL MEASURES AS DEPICTED ON STORM WATER POLLUTION PREVENTION PLAN OR AS DIRECTED BY THE COUNTY ENGINEER. ALL EROSION AND SEDIMENTATION CONTROL ITEMS SHALL BE REMOVED UPON COMPLETION OF THE PROJECT.

3) THE CONTRACTOR SHALL BE RESPONSIBLE FOR DAMAGE TO UTILITIES, STRUCTURES AND PROPERTY ON AND ADJACENT TO THE SITE CAUSED BY CONSTRUCTION ACTIVITIES. ALL DISTURBED AREAS SHALL BE RETURNED TO THEIR PRE–CONSTRUCTION CONDITION UPON COMPLETION OF THE PROJECT AT THE CONTRACTOR'S EXPENSE.

4) ALL CONSTRUCTION ACTIVITIES SHALL REMAIN WITHIN THE ROADWAY RIGHT OF WAY. THE CONTRACTOR SHALL IDENTIFY THE RIGHT OF WAY BEFORE BEGINNING CONSTRUCTION.

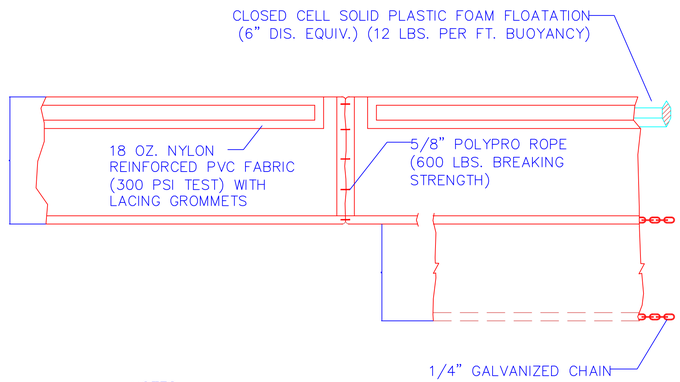
5) SILT, SEDIMENT, TRASH, OR CONSTRUCTION DEBRIS DEPOSITED ON PRIVATE PROPERTY SHALL BE IMMEDIATELY REMOVED BY THE CONTRACTOR AT HIS EXPENSE. AREAS DISTURBED BY REMOVAL OPERATIONS SHALL BE RESTORED TO PRE–EXISTING CONDITION.

6) CONTRACTOR SHALL RESTORE AREAS DISTURBED DURING CONSTRUCTION WITH SOD.

7) DEWATERING VOLUMES SHALL BE TREATED TO REMOVE SEDIMENTS PRIOR TO DISCHARGE PER FDEP STANDARDS.

8) THE CONTRACTOR SHALL REVIEW SITE CONDITIONS AND DETERMINE METHODS AND EXTENT OF DEWATERING NECESSARY AND SHALL INCLUDE COSTS OF DEWATERING IN THE INDIVIDUAL BID ITEMS. NO ADDITIONAL COMPENSATION SHALL BE PAID FOR CONTROL OF GROUND OR SURFACE WATER OR FOR ADDITIONAL MATERIALS OR REWORK REQUIRED. TYP.

TYPE 1 FLOATING TURBIDITY BARRIER



NOTES:

D = 5' STD. (SINGLE PANEL FOR DEPTHS 5' OR LESS).

D = 5' STD. (ADDITIONAL PANEL FOR DEPTHS > 5')

CURTAIN TO REACH BOTTOM UP TO DEPTHS OF 10 FEET. TWO (2) PANELS TO BE USED FOR DEPTHS GREATER THAN 10 FEET UNLESS OTHERWISE SPECIFIED IN THE CONSTRUCTION PLANS OR AS DIRECTED BY THE ENGINEER

REVISIONS			
NO:	DATE:	BY:	DESCRIPTION:
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CONLEY C. BLACK LICENSE No. 40879 STATE OF FLORIDA PROFESSIONAL ENGINEER

HUNTERS LAKE CHANNEL MAINTENANCE SEDIMENT CONTROL DETAILS

CEO Number:	17–
Drawn By:	AL T
Project Engineer:	BLACK
Drawing File Name:	
Scale:	
Sheet Number:	8 of 8

Stantec Consulting Services Inc.
777 S Harbour Island Blvd, Suite 600
Tampa, FL 33602
(813) 230-3115

SCOPE OF SERVICES
Hernando County
c/o Carla S. Burrmann, M.S., Manager, Aquatic Services and Waterways
16161 Flight Path Dr., Brooksville, FL 34604

Hunter's Lake Boat Ramp Dredge – Design, Permitting, and Engineering Services during Construction

Date: November 24, 2025

Introduction/Overview:

Stantec will provide the Hernando County Aquatic Services and Waterways Department with design, permitting, bidding support, and engineering support during construction services for the dredging of the Hunter's Lake Boat Ramp channel. This scope of work will include anticipated engineering tasks required for the design, permitting, and construction of the boat ramp channel.

Scope Descriptions and Fee Estimates:

This task authorization includes the following tasks/activities:

Task 101 – USACE/FDEP Pre-Application Meetings

Stantec will submit a pre-application meeting request to the Florida Department of Environmental Protection (FDEP) and the United States Army Corps of Engineers (USACE). Stantec will prepare project documentation to facilitate each pre-application meeting, which will be hosted virtually. Stantec will also prepare for the meeting by reviewing past design and permitting documents provided by the County, if available. The purpose of these meetings will be to discuss the proposed project, obtain agency input on the type of data required, and to confirm the type of permit application(s) and associated requirements needed for each agency. Stantec will prepare and distribute meeting notes to County staff and meeting participants following each meeting.

Note: Based on a preliminary review of past issued permits, Stantec anticipates that past data collection efforts can be leveraged for permit applications. Tasks 102 (Hydrographic Survey), 103 (Wetland Delineation), and 104 (Sediment Sampling) are included in this scope of work to provide up-to-date information and analysis for determining dredge volumes, disposal options, and project impacts. If the pre-application meeting discussions provide information that one or some of these field investigations are not needed, Stantec can eliminate the task and associated fees from this scope of work. If the pre-application meeting discussions provide information on additional field investigation or engineering efforts that are required for permits, Stantec can provide a separate scope and fee for those services.

Schedule: Meeting requests will be sent to each agency within 30 days of NTP. Actual meeting dates will be dictated by each agency's schedule and availability – which could potentially be months after the request is submitted (the County will be invited to participate in each meeting).

Deliverables: A PDF of meeting notes following each meeting.

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Task 102 – Hydrographic Survey

A hydrographic survey will be completed for the Hunter's Boat Ramp channel (see Figure 1) using a combination of single beam and hand sounding survey methodology. In areas where the water depth is greater than 2 feet, singlebeam methodology will be used. In areas where the depth is less than 2 feet, hand soundings will be taken, provided that surveyors have access to those areas. The survey will meet the minimum technical standards for hydrographic surveying and be signed and sealed by a Registered Land Surveyor (RLS) or Professional Surveyor & Mapper (PSM) in the State of Florida. The survey services will be performed by Stantec's hydrographic surveying sub-consultant - Morgan & Eklund Inc (CSA).

The purpose of the survey will be to delineate the existing bottom conditions. Existing published benchmarks will be utilized. The horizontal datum (coordinates) will be referenced to the Florida State Plane 902 West Coordinate System. The vertical datum (elevations) will be referenced to the North American Vertical Datum of 1988 (NAVD88) and will be based on published horizontal and vertical control points. Vegetation or other obstructions in the waterway may limit the horizontal extents of the survey equipment and field staff.

Schedule: TBD, based on a mutually agreed upon schedule – if required for permitting.

Deliverables: PDF figures of the survey results in plan view. Data will be provided in digital format, including DWG and XYZ format, if requested.

Task 103 – Wetland Delineation

Stantec ecologists will conduct a wetland and surface waters delineation at each Project Site to determine if potentially jurisdictional features considered Water of the U.S. (WOTUS) or Waters of the State are present within the Project Sites or within 25 feet of the Project boundaries, where accessible. The delineations will be completed in accordance with the state's wetland delineation methodology defined in Chapter 62-340, FAC "*Delineation of the Landward Extent of Wetlands and Surface Waters*" and the FDEP *Florida Wetland Delineation Manual*, and the federal wetland delineation methodology defined in the U.S. Army Corps of Engineers (USACE) 1987 *Wetland Delineation Manual* and the 2010 *Regional Supplement to the Corps of Engineers Wetlands Delineation Manual: Atlantic and Gulf Coastal Plain Region* (Version 2.0).

Stantec will complete USACE wetland verification data forms for all delineated wetlands and their adjacent uplands. Individual wetland and upland assessment locations will be recorded with a submeter accurate GPS. A minimum of one data sheet set will be completed at each unique wetland-upland interface type. Wetland types, vegetative composition, and acreages will be documented and mapped. All community types will be classified utilizing the Florida Department of Transportation (FDOT) Florida Land Use, Cover, Forms, and Classification System (FLUCCS). Wetlands and surface waters will be further characterized utilizing the USFWS *Classification of Wetlands and Deepwater Habitats of the U.S.*

Following the field efforts, Stantec will prepare Environmental Narrative report, to be included with the USACE/FDEP permit applications. The Environmental Narrative will summarize the methods and results of the desktop and field efforts performed by Stantec (including the wetland/surface waters delineation), identify applicable avoidance and minimization measures to reduce potential impacts, and the results of the pre-application meetings and other meetings held with agencies. Attachments to the report will include items such as figures, datasheets, design drawings, and color photographs.

Schedule: TBD, based on a mutually agreed upon schedule – if required for permitting.

Deliverables: PDF of Environmental Narrative report.

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Task 104 – Sediment Sampling (Chemical and Physical)

As part of the permitting process, the regulatory agencies may require chemical and physical sediment testing to identify what material is currently present within the proposed dredging footprint. The results of the testing may impact disposal options for the material.

Physical Analysis
Stantec will collect four (4) sediment samples for physical analysis throughout the project area. FDEP Standard Operating Procedures FS 3100 for grab sample collection will be followed during the operation. The intent is to obtain a complete set or representation of the sediments for the entire project area. A description of the testing methodology is provided below.

Sediment samples will be visually inspected and logged in detail in accordance with ASTM Standard D-2487. Textural classification during logging will be prepared in accordance with the Unified Soils Classification System. Color photographs of the samples will be taken to record visual characteristics. Samples will be analyzed for grain size, Munsell color, carbonate content, and percent moisture. Grain size analysis will adhere to ASTM Standard D-422 for mechanical particle size analysis of the soils. Analyses will be performed by mechanical sieving utilizing a set of nested screens dividing sediments at phi intervals from -4 to +3.75 phi. Tabular summaries of each sample will be generated and will report sieve size, phi size, mesh opening size in millimeters, weight of sediment retained in grams, cumulative percent retained, and cumulative percent passing. Sample statistics (e.g., mean, standard deviation, skewness, and kurtosis) will also be displayed in the summary tables. A frequency plot of grain size distribution will be provided for each sample in accordance with USACE Form 2087.

Chemical Analysis
Stantec will collect four (4) sediment samples for chemical testing from the proposed dredge footprint (see Figure 1) utilizing a ponar sampling device. The samples will be collected following regulatory procedures for sample collection during the operation and will comply with Florida Department of Environmental Protection (FDEP) standard operating procedures. The samples will be logged on chain-of-custody form, placed in a cooler and transported by Stantec to Pace Analytical Services, LLC (NELAP Florida Certification #E83079) in Oldsmar to perform the chemical analysis of the samples. Chemical analyses on each sample will be performed according to the following EPA methodology:

- EPA Method 6010B/7471A - Priority Pollutant/Heavy Metals: Antimony (Sb), Arsenic (As), Beryllium (Be), Cadmium (Cd), Chromium (Cr), Copper (Cu), Lead (Pb), Mercury (Hg), Nickel (Ni), Selenium (Se), Silver (Ag), Thallium (Tl), and Zinc (Zn).
- EPA Method 8270D - Semi-Volatile Organic Compounds (SVOCs)
- EPA Method 8082 - Polychlorinated Biphenyls (PCBs)
- EPA Method 8270 SIM - Polynuclear Aromatic Hydrocarbons (PAHs)

Schedule: TBD, based on a mutually agreed upon schedule – if required for permitting.

Deliverables: Memo Report identifying and interpreting sampling physical and chemical testing results to be included in the permit application packages.

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Task 105 – 60% Permit Drawings

Stantec will develop 60% permit drawings that show the results of the hydrographic survey (Task 102) and wetland delineation (Task 103). A dredge template will be created, outlining the lateral extents of dredging and extending down to -5 ft MLW, as was previously permitted for the boat ramp channel. Stantec will develop plan view drawings and cross sections that will indicate the existing grade and proposed project design. The plan-view figures will present the data as existing bathymetric surface as contours, the proposed dredge template, and the resulting sediment removal thickness. Volumes of material within the proposed dredge template will be calculated in cubic yards. The drawings will also present the location of potential upland dewatering/disposal areas.

Ultimately, if an ideal and permittable disposal location cannot be located, this responsibility may be placed on the contractor and identified during the bidding process at a later time. Construction site access, staging areas, Best Management Practices (BMPs), and turbidity curtain locations will be detailed in the drawings. Stantec will provide a preliminary Engineer's Opinion of Probable Cost (EOPC) to accompany the permit drawings, intended to provide the County with a level of effort understanding of the anticipated budgetary requirements for implementation. A high and low estimate will be provided, and will be based on Stantec's review of past purchase orders, cost estimation tools, construction estimates from other consultants, industry knowledge, recent contractor bids, and historical costs on similar projects.

60% Permitting Plans

Stantec will prepare a permitting plan set that includes:

- Title sheet with location map
- General Project Notes
- Plan view of existing conditions
- Plan view and cross-sections of the project design
- Potential staging area during construction
- Typical erosion control details

Final permit drawings will be signed/sealed by the Engineer of Record, a Professional Engineer licensed in the State of Florida. The drawings will be provided to the County for review and approval by staff prior to permit application submittals.

Schedule: TBD, based on a mutually agreed upon schedule.

Deliverables: PDF of the 60% drawings. CAD drawings (.dwg) of the project and GIS shapefiles (.shp) of the project elements can also be provided upon request. PDF of the preliminary EOPC.

Task 105 – USACE/FDEP Permit Applications

Based on guidance from agencies during the pre-application meeting, Stantec will assemble and submit the permit applications on behalf of the County to the USACE and FDEP for the proposed dredging project using the information gathered/prepared from the field investigations and the 60% permit drawings.

Note: There is no set permit timeline with the USACE, nor with commenting agencies such as USFWS or NMFS relative to review/approval; therefore, Stantec cannot control the timing or responses from the regulatory agencies or guarantee approval. Based on recent Stantec experience, it is understood that due to regulatory staff shortages, permitting could take 24-36 months (or longer) to complete. That said, Stantec has strong relationships with regulatory staff in these agencies and we will work diligently to coordinate with the agencies to limit the amount of time to obtain the project permits.

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Permit Type Assumptions:

- USACE – Nationwide Permit #35 – Maintenance Dredging
- FDEP – Individual Environmental Resource Permit or General Permit or Exemption

Schedule: TBD based upon a mutually agreed upon schedule.

Deliverables: Digital PDF copy of completed permit application package submittals.

Task 106 – RAI Permit Responses

Stantec will respond to the first two (2) rounds of comments in response to requests for additional information for each of the permitting agencies (i.e., USACE and FDEP). Information of a technical nature will be provided on submitted applications and plans (i.e., no new elements or "restudies" included). Appropriate changes to the design documents will be made following review and approval from the County. Supporting documentation will also be provided. This scope does not include redesign, modeling, or additional studies not previously conducted by Stantec.

Our experience has shown that comments received from agencies do not always necessitate changes in the documents. Additional RAI responses will be discussed with the County staff and may be completed as an amendment to this task order.

Stantec will submit draft responses to the County for review, approval, and final acceptance prior to submitting to permitting agencies.

Schedule: TBD, based on a mutually agreed upon schedule.

Deliverables: Response to Requests for Additional Information in Email or PDF format.

Task 107 – 90% and 100% Construction Drawings

Stantec will incorporate applicable design updates after the permitting applications are approved. Stantec will advance the dredging design to develop a set of 90% Construction Drawings suitable for bidding. Stantec will send the 90% Construction Drawings to the County for review and feedback before refining the plan set to the 100% Construction Drawings. The 100% Construction Drawings will be signed and sealed by a Professional Engineer registered in the State of Florida.

Stantec will update the Engineer's Opinion of Probable Cost (EOPC) from Task 105 to reflect changes in quantities and anticipated construction methods. The estimated costs of construction will be based on the project volumes and quantity estimates, recent bids from similar projects, and discussions with local marine contractors. Costs will also consider the type of material to be removed and final placement locations.

100% Construction Drawings

Stantec will prepare a 100% plan set that includes:

- Title sheet with location map
- General Project Notes
- Plan view of existing conditions
- Plan view and cross-sections of the project design
- Site Access and Staging Area(s) during construction
- Typical erosion control details

Schedule: TBD, based on a mutually agreed upon schedule.

Deliverables: PDF of the 90% and 100% drawings. CAD drawings (.dwg) of the project and GIS shapefiles (.shp) of the project elements can also be provided upon request. PDF of the updated EOPC.

Task 108 – Construction Documents and Technical Specifications

Stantec will develop a set of Technical Specifications that describe the work to be constructed. These specifications will provide descriptions of the project as well as guidelines for work standards and compliance with local, state, and federal regulations.

Construction documents will be prepared that will be used by the County during the bidding process. The Final Construction Documents deliverable shall consist of plans, specifications, cost estimate, and appendices to be used in the bid package including:

- 100% Construction Plans
- Technical Specifications
- Engineer's Opinion of Probable Cost
- Appendix Information (permits, field investigation results, and other relevant information)

Schedule: TBD, based on a mutually agreed upon schedule.

Deliverables: PDF of Technical Specifications. PDF package of the Construction Documents.

Task 109 – Bidding and Contractor Procurement Services

Stantec will support the County during the bidding process by preparing for and attending one (1) virtual pre-bid conference, responding to RFIs from prospective Contractors seeking interpretation of the plans and specs, assisting in preparation of a bid addenda by providing technical response to items, and incorporating changes that may be warranted to the construction drawings, technical and supplemental general conditions, or other construction related issues as appropriate.

Stantec will obtain copies of sealed bids from the County and will review them for accuracy, completeness, and contractor qualifications. Stantec will evaluate and provide a written engineer's recommendation for award to the County based on a review of the submitted bids. Note: The recommended contractor may not be the lowest bidder, but rather the most qualified and responsive bidder. Final award and recommendation will be the responsibility of the County.

Schedule: TBD, based on a mutually agreed upon schedule.

Deliverables: Pre-Bid meeting notes and responses to questions presented at the pre-bid meeting. PDF with response(s) to Contractor's written inquiries. PDF memo detailing the engineer's recommendation of the most qualified bidder.

Task 111 – Presentation to BOCC (2)

Stantec will prepare for, attend, and present project updates at two (2) County Commissioner meetings. The presentations will be given by a Stantec senior dredging lead responsible for the project.

Schedule: TBD, based on a mutually agreed upon schedule – if requested.

Deliverables: PowerPoint of presentation.

Task 112 – Engineer of Record and CEI Services (Full-Time)

During construction, Stantec will provide EOR services for the duration of the construction of the project, which is assumed to be 6 months. The EOR/senior staff and supporting staff will:

1. Attend the pre-construction kickoff meeting (on-site).
2. Set up a project start-up meeting with the Contractor (virtual).
3. Review and monitor the Contractor's overall compliance with the approved plans and specifications.
4. Review and assist in negotiating change orders to the contract as required, as may be initiated or recommended by the County, Engineer, or Contractor.
5. Review the Contractor's applications for payment and accompanying data and schedules based on on-site observations prior to submittal to the County for processing and payment.
6. Attend virtual bi-weekly meetings (2 meetings per month) with the County to provide project updates.
7. Address requests for additional information and construction issues.
8. Perform one site visit per month alongside the on-site engineer to review construction work, and prepare a post-visit report with a description of work, observations, and pictures of the work.
9. Process survey data provided to update design drawings and calculate volumes of material removed and/or remaining.
10. Review the as-built survey to verify completion of the work for interim as-built surveys and at the completion of the project.
11. Prepare final documentation including a certification that, based on the work performed, the project has been constructed as designed and as described in the contract documents.
12. Conduct substantial completion and final completion inspections and assist in the preparation of final punch list and project close-out.

Stantec will provide full-time Construction Engineering and Inspection (CEI) services that will monitor the dredging, permit compliance, and material transport. The on-site engineer will perform visual reviews of work in progress for conformance with the design plans and specifications. This person's responsibilities will consist of:

1. Monitoring and documenting the performance of the Contractor and recommend acceptance, rejection and/or correction of the work, which does or does not conform to the approved plans and specifications. Stantec shall not be responsible for the Contractor's means and methods of construction, nor shall Stantec be responsible for the rate of completion or coordination of the work.
2. Preparing field inspection reports and furnishing photographs documenting the progress of the work. All reports will be submitted to the County, the Contractor, and the EOR on a routine basis or as otherwise directed.
3. Maintaining a complete inspection logbook of each inspection report and supporting documentation.
4. Interpreting the meaning and intent of the Contract Documents. Consulting with the Engineer of Record for their design intent, when necessary. Providing reports of interpretations to the County, the Contractor, and the EOR.
5. Resolving field issues that do not affect the design intent. Consult with the EOR for their input when necessary. Providing field reports to the County, the Contractor, and the EOR.
6. Reviewing requests for payment from the Contractor. Validating the work completed at the time of request for payment. Recommending payment or rejection of payment requests, as deemed appropriate.
7. Scheduling and attending project progress meetings between the County, the Contractor, and the EOR. Meetings may be held bi-weekly or as deemed appropriate. Preparing meeting agendas and distribute minutes of the meetings to the County, the Contractor, and the EOR.

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8. Assisting with substantial completion and final completion inspections and the preparation of final punch list and project close-out.
9. Reviewing the Contractor's "as-constructed" record information for accuracy and later use, as required.
10. Processing survey data provided to update design drawings and calculate volumes of material removed and/or remaining.

Observations will be made by the on-site engineer to ensure that construction is in compliance with the construction plans, contract documents, and permit authorizations for the work. Stantec will serve as liaison between the Contractor and the County during construction. Cost estimates are based on a full-time onsite engineer, 8 hours per day for 5 days per week for 6 months (26 weeks).

Schedule: TBD, based on a mutually agreed upon schedule.

Deliverables: PDF summary of the pre-construction kick off, project start-up meeting, and completion inspections, an email summary of as-build verifications of completed work, and final documentation at the close of the project. PDF summary of each of the bi-weekly virtual meetings and a PDF of each post-visit report from the EOR. PDFs of field inspection reports and a PDF of the complete logbook.

Note: The duration of this task is dependent on contractor's proposed schedule during the bid process. Stantec will work with the County to refine this task appropriate.

Fee Estimate

The cost for this planning-level investigation will be Lump Sum not to exceed fee of $467,300 for services. All work will be performed following the provisions of the Contract No. 23-RFQ00422/AP Continuing Professional Engineering Services, between Hernando County and Stantec.

Note: Funds may be moved between tasks during the project lifecycle.

Task	Estimated Fee
Task 101 – USACE/FDEP Pre-Application Meetings	**$3,176**
Task 102 – Hydrographic Survey	**$29,264**
Task 103 – Wetland Delineation	**$14,664**
Task 104 – Sediment Sampling (Chemical and Physical)	**$12,718**
Task 105 – 60% Permit Drawings	**$42,640**
Task 106 – USACE/FDEP Permit Applications	**$36,924**
Task 107 – RAI Permit Responses	**$18,500**
Task 108 – 90% and 100% Construction Drawings	**$13,624**
Task 109 – Construction Documents and Technical Specifications	**$13,624**
Task 110 – Bidding and Contractor Procurement Services	**$8,920**
Design and Permitting Subtotal	**$194,054**
Task 111 – Presentations to BOCC (2 Meetings)	**$7,496**
Presentations to BOCC (2) Subtotal	**$7,496**
Task 112 – Engineer of Record and CEI Service (Full Time)	**$265,750**
Engineering Services During Construction Subtotal	**$265,750**
Project Total Fee	**$467,300**

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ASSUMPTIONS:

- Only items listed in the scope are included in the associated fee schedule.
- No submerged resource survey information will be collected in this scope of work since this is anticipated to be permitted as maintenance dredging.
- The following items are not included in this scope of work, but can be added in future phases of this project: additional surveying beyond the extents presented herein, rock probing, modeling, or dredge pipeline routing/impact tasks.
- A separate scope/fee for additional services will be provided if requested.
- Stantec will not surpass the authorized costs without written prior approval.
- Stantec does not guarantee the outcome of permit application submittals or other agency decisions regarding the permit applications.
- All permit and severeness fees will be paid directly to the agencies by Hernando County.
- This scope of work does not include the preparation of mitigation plans as a result of any proposed environmental impacts as result of any resources not yet identified. No mitigation design is included.
- No peer review or responses to 3rd party requests are included in these services.
- The County will identify the location for the dredge material disposal site(s) and any other necessary documentation requested by the USACE or FDEP to support the project permitting (e.g., cultural resources information, letter of approval(s) from landowners, etc.).
- This scope and fee assumes that the project will take 6 months to construct.
- Turbidity monitoring is not included.
- Permit compliance is not the responsibility of Stantec.
- Stantec is not responsible for interim or post-construction surveys, nor are they included in this scope.
- Should the County desire EOR or CEI services beyond the 6 months, Stantec can provide a daily, weekly or monthly rate for services.
- Claims will be reviewed, but legal challenges and expert testimony are not included with these services.
- As the Stantec CEI representative is onsite 8 hours per day, 5 days per week, the Contractor may be working at times while Stantec is not onsite. If the County would like to extend working hours or days per week, Stantec can provide an addendum to this task order.

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Figure 1 – Project Area and Survey Extents

Certification of Compliance with a State 404 Program General Permit

Instructions: To be completed, executed, and submitted to the Agency within 30 days of completion of the authorized activity.

Permit No: Permittee's Name:

Permittee's Address:

Telephone Number:

Location of the Work:

Date Work Started: Date Work Completed:

PROPERTY IS INACCESSIBLE WITHOUT PRIOR NOTIFICATION: YES NO
TO SCHEDULE AN INSPECTION, PLEASE CONTACT AT

Description of the Work (e.g., bank stabilization, residential or commercial filling, docks, dredging, etc.):

Acreage or Square Feet of Impacts to state-assumed waters:

Describe Mitigation completed (if applicable):

Describe any Deviations from Permit (attach drawing(s) depicting the deviations):

I certify that all work, and mitigation (if applicable) was done in accordance with the limitations and conditions as described in the permit. Any deviations as described above are depicted on the attached drawing(s).

_____ _____
Signature of Permittee Date:

_____
Name and Title

Enclosures:
☐ Attached drawing(s) depicting deviations from the permit (if any)
☐ Other

State 404 Program
Department Certified Wetland Evaluator Work Product Cover Sheet

The attached files were reviewed/created and approved by the Certified Wetland Evaluator(s) (CWEs) employed by the Florida Department of Environmental Protection as indicated below.

State 404 File Number: 0359463-004 WMD/DLG ERP/FD File Number:_____

Date(s) of Site Inspection: September 21, 2022

Purpose of Site Inspection: Upland Identification

Evaluation Documentation Includes (check all that apply):

- ☒ 62-340, F.A.C. Data Forms: _____6_____ pages
- ☐ Functional assessment forms: _____ pages
  - ☐ UMAM
  - ☐ WRAP
  - ☐ WATER
  - ☐ Other _____
- ☒ Site photos: _____4_____ pages
- ☐ State 404 Program WOTUS Information Form: _____ pages
- ☐ Other WOTUS-related documentation: _____ pages

  Description_____
  _____
  _____

By signing below, the DEP CWE(s) affirm that the attached documentation was completed in accordance with the following laws and rules as applicable: Chapters 62-330, 62-331, 62-340, and 62-345, F.A.C., and 40 C.F.R. 120, and contain true and accurate information that reflects the site conditions at the time of the inspection.

Lead DEP CWE Name (legible): ____Heather McClurg_____

Signature: _____

Date Approved: _____

FDEP SLERC
August 2019

Chapter 62-340, F.A.C. Data Form

§ denotes the Rule, subsection,paragraph, or subparagraph referenced from Ch. 62-340, F.A.C.

1. Date: September 21, 2022 2. Staff Present: H. McClurg 3. Form recorder(s): HM
4. County: Hernando (27) 5. Site Name: Hunters Lake Dredge Tracking #: 0359463-004
6. Point ID: Upland GPS Coordinates: 28.449574°N 82.623920°W
7. Distances and bearings from fixed objects (if no GPS):
8. Current condition of described point: ☑ Authorized or legal condition ☐ Unauthorized or illegal condition
9. Work type: ☑ Identification ☐ Delineation
Point status: ☐ Wetland ☐ Non-Wetland Surface Water ☑ Upland

10. Vegetative Stratum §62-340.400: Using §62-340.400, F.A.C. with reasonable scientific judgment, select the appropriate vegetative stratum. (Do not include FAC species when determining 10% minimum areal extent.)

☐ Canopy (Min. 10% areal extent) ☐ Subcanopy (Min. 10% areal extent) ☑ Groundcover (No min. areal extent)

☐ Vegetation Absent (*skip to #14*) ☐ Evaluation Impossible (*skip to #14*) **Why?**

11. Plant List §62-340.200(2),(6),(16), §62-340.400, §62-340.450, F.A.C.:
As is under current conditions, without considering RSJ[1] or the legality of any alterations:
Areal extent estimator: HM

Select and identify plants in an area just large enough to represent and classify the plant community at the described point. Do not extend into different communities or hydrologic conditions.

1. Record the scientific name (binomial) and status of each plant species necessary to identify/delineate and classify the plant community in the selected area.			2. Record the percent areal extent in the canopy, subcanopy, and groundcover columns for each species.			3. For each species present in the **stratum selected in #10**, transfer the numbers from only that stratum's column into the appropriate status columns.			
#	**Binomial of Observed Species**	**Status**	**Canopy**	**Subcanopy**	**Groundcover**	**Upland**	**Facultative**	**Fac. Wet**	**Obligate**
1.	Paspalum notatum	U			95	95	0	0	0
2.	Alysicarpus vaginalis	U			15	5	0	0	0
Percent areal extent totals for the stratum selected in question 10						100	0	0	0

12. In the stratum selected in #10: What is the % areal extent of Obligate plants? 0

What is the % areal extent of Upland plants? 100

Is the areal extent of Obligate plants greater than that of Upland plants? ☐ Yes ☑ No

13. In the stratum selected in #10: What is the total % areal extent of Obligate & Facultative Wet plants combined? 0

What is the total % areal extent of Obligate, Facultative Wet, & Upland plants combined? 100

What is the percentage of OBL + FACW in relation to all plants, excluding FAC? $\frac{\text{OBL+FACW}}{\text{OBL+FACW+UPL}}$ 0%

Point ID/Location: 0359463-004 Upland | Soil describer: HM

14. LRR/MLRA U | **Textures:** Peat, Mucky Peat, Muck, Mucky Mineral (S or F), Sand, Fine, Marl

15. Is a soil profile evaluation possible? ☑ Yes ☐ No If no, why? *(**If No**, skip to #18)*

16. Soil Description: ***As is under current conditions, without considering RSJ[1] or the legality of any alterations***

Soil surface, or 0 inch depth for purposes of Chapter 62-340, F.A.C. is the muck or mineral surface (whether natural or fill)

Horizon	beginningto ending **Depth** (inches)	**Matrix Texture**	moist condition **Matrix Hue Value/ Chroma**	for sandy matrix horizons w/ value ≤ 3: **% Organic Coating**	- Describe soil features: **DA** (areas darker than matrix), **LA** (areas lighter than matrix), - **RC** (redox concentrations): Record in moist condition **hue value/chroma; % volume inhorizon; boundaries** (sharp/clear/diffuse); **shape** (rounded/linear/angular). - **OB** (organic bodies): Record texture (muck or mucky mineral), **% volume in horizon**. - **H_2S** (hydrogen sulfide odor): Indicate shallowest depth where detected - **Note** if horizon is **Physically Mixed (PM), Nonsoil** (any material not listed in "Textures"above), or **Fill** and describe.
1	0 - 11.5	Sand	10YR 5/1		**DA**: 10YR 3/1, 5%, clear/round DA: 10YR 4/1 5% round and clear

17. Hydric Soil Field Indicators: If present, check all Hydric Soil Field Indicators satisfied and specify their beginning and ending depths

#	Indicator Present	Begin Depth	End Depth
1			

** = Stand-alone D Test - both hydric soiland hydrologic indicator*

To combine layers/indicators to meet thickness requirements, see NRCS Hydric Soils Technical Note 4.

18. Excluding organic horizons, is any nonsoil horizon present at or within the uppermost 12 inches of the ground surface?
☐ Yes *(e.g. bedrock, rock outcrop, limestone fill, gravel, etc)* ☑ No ☐ Soil profile or site inaccessible

19. Is one or more hydric soil field indicators present? ☐ Yes ☑ No ☐ Inconclusive *(e.g., evaluation to 12+ inches impeded by disturbance, water, nonsoil, no site access, etc.)*

If no or inconclusive, is the soil hydric as determined by other NRCS methods?
☐ Yes ←Which method(s)? ☑ No☐ Inconclusive ← Why?

20. Is the depth of the soil profile 20 inches or greater from the soil surface? ☐ Yes ☑ No If no, depth of soil profile is: 11.5 inches Why?
(e.g., root refusal, nonsoil, water table, loose sand, heavy texture, compaction, weather conditions, inspection interrupted)

21. **Observed** height or depth of standing water from **soil** surface: inches ☐ Above ☐ Below ☑ Not Observed

Point ID/Location: 0359463-004 Upland | Indicator evaluator: HM

22. Hydrologic Indicators: ***As is under current conditions, without considering RSJ[1] or the legality of any alterations***

Hydrologic Indicators per §62-340.500, F.A.C. (and as applied to §62-340.600, F.A.C.)	Present at or near point	Predicted during normal high water or wet season	Within 100 ft waterward of point (not for upland points)	1. Describe the type of all checked indicators. 2. Approximate the distance and compass direction of indicators within 100 ft of the point. 3. For water level indicators (potential indicators denoted by *) **note the height from ground surface** at the point as well as waterward (with distance from point). Only for indicators not present due to dry season/drought

Highest water level indicator height at point: inches ☐ Above Ground Surface ☐ No Water Level Indicators ☐ Above Soil Surface ☑ N/A (described point is Upland)

23. Is one or more hydrologic indicator(s) listed in §62-340.500, F.A.C. present or predicted with normal high water or wet season conditions at the described point? ☐ Yes ☑ No ☐ Evaluation Impossible ← Why?

24. Delineation by Wetland Definition §62-340.300(1), F.A.C.

As is under current conditions, without considering RSJ[1] or the legality of any alterations:

a) Has a wetland boundary been delineated at the described point? ☐ Yes ☑ No *(**If No**, skip to #25)*

b) If yes to 24a, can the boundary be easily delineated using the definition of wetlands? ☐ Yes ☐ No

25. A & B Test Wetland Criteria §62-340.300(2)(a),(b), F.A.C.

As is under current conditions, without considering RSJ[1] or the legality of any alterations:

a) Is the areal extent of Obligate plants in the stratum selected in #10 greater than the areal extent of all Upland plants in that stratum? (See #12) ☐ Yes ☑ No ☐ Vegetation Absent (*skip to $25f*) ☐ Evaluation Impossible (*skip to #26a*)

b) Is the areal extent of Obligate and/or Facultative Wet plants in the stratum selected in #10 equal to or greater than 80% of all the plants in that stratum, excluding Facultative plants? (See #13) ☐ Yes ☑ No

c) Is the soil hydric as identified using standard NRCS definitions and practices? (see #19) ☐ Yes ☑ No ☐ Indeterminable with current conditions ← Why?

d) Is the substrate composed of riverwash, nonsoil (see #18), rock outcrop-soil complex, or is the substrate located within an artificially created wetland area? ☐ Yes ☑ No If yes, which condition is present?

e) Is one or more of the hydrologic indicators in §62-340.500, F.A.C. present at the described point? (See #23) ☐ Yes ☑ No

f) Are the A Test criteria met per §62-340.300(2)(a), F.A.C. at the described point? ☐ Yes ☑ No
(Note: If yes to 25a and yes to either 25c, 25d, or 25e, A Test criteria are met)

g) Are the B Test criteria met per §62-340.300(2)(b), F.A.C. at the described point? ☐ Yes ☑ No
(Note: If yes to 25b and yes to either 25c, 25d, or 25e, B Test criteria are met)

h) Are there any **alterations or conditions** affecting reliable application of the A or B Test such that the Altered Sites Test is more appropriate? ☐ Yes ☑ No

Point ID/Location: 0359463-004 Upland

26. C Test Wetland Criteria §62-340.300(2)(c), F.A.C.

As is under current conditions, without considering RSJ[1] or the legality of any alterations:

a) Per §62-340.300(2)(c), F.A.C. is the described point Pine Flatwoods or Improved Pasture, or does it havedrained soils? ☐ Yes ☑ No ***If yes**, select which of the following are met, then skip to #26d*

☐ Pine Flatwoods ☐ Improved Pasture ☐ Drained Soils

***Pine Flatwoods** must have flat terrain, a monotypic or mixed canopy of long leaf pine or slash pine, and a ground cover dominated by saw palmetto with other species that are NOT obligate or facultative wet. **Improved Pasture** means areas where the dominant native plant community has been replaced with planted or natural recruitment of herbaceous species which are NOTobligate or facultative wet species and which have been actively maintained for livestock through mechanical means or grazing.*

***Drained Soils** are those in which permanent alterations, excluding mechanical pumping, preclude the formation of hydric soils.*

b) Are the soils at the described point saline sands (salt flats-tidal flats), **or** have they been **field verified** by NRCS's Keys to Soil Taxonomy (4th ed. 1990) as Umbraqualfs, Sulfaquents, Hydraquents, Humaquepts, Histosols (except Folists), Argiaquolls, or Umbraquults? ☐ Yes ☑ No

c) Do the soils at the described point have a NRCS hydric soil field indicator (see #17), **and** is the point located within a map unit named or designated by the NRCS as frequently flooded, depressional, or water?
Map Unit: ☐ Yes ☑ No ☐ Inconclusive ← Why? (*skip to #27a)*

d) Are the C Test criteria met per §62-340.300(2)(c), F.A.C. at the described point? ☐ Yes ☑ No
(Note: If no to 26a and yes to either 26b or 26c, C Test criteria are met)

e) Are there any **alterations or conditions** affecting reliable application of the C Test such that the Altered Sites Test is more appropriate? ☐ Yes ☑ No

27. D Test Wetland Criteria §62-340.300(2)(d), F.A.C.

As is under current conditions, without considering RSJ[1] or the legality of any alterations:

a) Is the soil hydric as verified by a NRCS hydric soil field indicator? (See #17)
☐ Yes ☑ No (*skip to #27d*) ☐ Inconclusive ← Why? (*skip to #28)*

b) Does any NRCS hydric soil field indicator begin **at the soil surface or** are any of the following indicators present: A1, A2, A3, A4, A5, A7, A8, A9, S4, F2? ☐ Yes ☐ No *(If yes, then hydrologic indicator §62-340.500(8) or (11) is met)*

c) Is one or more of the hydrologic indicators in §62-340.500, F.A.C. present at the described point? (See #23) ☐ Yes ☐ No

d) Are the D Test criteria met per §62-340.300(2)(d), F.A.C. at the described point? ☐ Yes ☑ No
(Note: If yes to 27a and yes to either 27b or 27c, D Test criteria may be met)

e) Are there any **alterations or conditions** affecting reliable application of the D Test such that the Altered Sites Test is more appropriate? ☐ Yes ☑ No

28. Altered Sites Tests §62-340.300(3), F.A.C. (Legal/Authorized or Illegal/Unauthorized)

*For purposes of Chapter 62-340, F.A.C. **altered** refers to any natural or man-induced condition(s) which **masks or eliminates reliable expression** of wetland indicators (i.e. hydrophytic vegetation, hydric soils, and hydrologicindicators). **Unaltered or normal does not require a natural condition**, only an expression of wetland indicators that is sufficient to **reliably** identify or delineate the wetland using the criteria in §62-340.300, F.A.C.*

Are alterations affecting normal wetland condition? ☐ Yes ☑ No (*skip to #32*) ☐ Evaluation Impossible (*skip to #32*)

29. Authorized or Legally Altered Vegetation and Soils Test Criteria §62-340.300(3)(a), F.A.C.

a) Are there **authorized** or **legal** alterations affecting reliable expression of vegetation at the described point?
☐ Yes ☐ No If yes, how?

b) Are there **authorized** or **legal** alterations affecting reliable soil evaluation at the described point? ☐ Yes ☐ No
If yes, how? *(**If no to both** 29a and 29b, skip to #30)*

c) If yes to 29a or 29b, which criteria tests are affected by the legal alterations? ☐ A Test ☐ B Test ☐ C Test ☐ D Test

d) Using the most reliable available information and reasonable scientific judgment, would the types of evidence and characteristics contemplated in §62-340.300, F.A.C. identify or delineate the described point as a wetland with cessation of the legal altering activities? ☐ Yes ☐ No If no, why? *(**If no**, skip to #30)*

e) If yes to 29d, what §62-340.300, F.A.C. evidence is present now and/or will be present in the future with cessation of legal altering activities? ☐ Plants ☐ Soils ☐ Hydrologic indicators

f) If yes to 29d, which tests would be passed with cessation of legal altering activities?
☐ Wetland Definition ☐ A Test ☐ B Test ☐ C Test ☐ D Test **Why?**

Point ID/Location: 0359463-004 Upland

30. Authorized or Legally Altered Hydrology Test Criteria §62-340.300(3)(b), F.A.C.

a) Has wetland hydrology of the area been **legally** drained or lowered? ☐ Yes ☐ No *(**If no**, skip to #31)*
If yes, how?

b) Has wetland hydrology been **legally** eliminated at the described point? ☐ Yes ☐ No *(**If no**, skip to #31)*

c) If yes to 30b, using reasonable scientific judgment or §62-340.550, F.A.C., have dredging or filling activities authorized by **Part IV** of Chapter 373, F.S. **permanently eliminated** wetland hydrology at the described point such that the wetland definition cannot be met? ☐ Yes (point is upland) ☐ No *(**If yes**, skip to #31)*

*Chapter 373, F.S. Part II activities (e.g., water use permits) or other temporary hydrologic alterations (e.g., surface water pumps, drought) do **not** apply to this or any other Ch. 62-340, F.A.C. determinations.*

d) If no to 30c, what §62-340.300, F.A.C. evidence is present now and/or will be present in the future with cessation of temporary hydrologic drainage? ☐ Plants ☐ Soils ☐ Hydrologic indicators

e) If no to 30c, Which tests would be passed with cessation of temporary hydrologic alterations?
☐ Wetland Definition ☐ A Test ☐ B Test ☐ C Test ☐ D Test
Why?

31. Unauthorized or Illegally Altered Sites Test Criteria §62-340.300(3)(c), F.A.C.

If the altering activity is a violation of regulatory requirements, then application of §62-340.300(3)(c), F.A.C. andall provisions of Chapter 62-340, F.A.C. are utilized to identify or delineate the wetland in a forensic manner. ***This identification or delineation reflects the condition immediately prior to the unauthorized alteration**.*

a) Have any **unauthorized** alterations affected the normal wetland condition at the described point? ☐ Yes ☐ No
If yes, how? *(**If no**, skip to #32)*

b) If yes to 31a, which criteria tests are affected by the unauthorized alterations?
☐ A Test ☐ B Test
☐ C Test ☐ D Test

c) With reasonable scientific judgment is the described point a wetland, or would it have been a wetland immediately prior to the unauthorized alteration? ☐ Yes ☐ No If no, why? *(**If no**, skip to #32)*

d) If yes to 31c, what §62-340.300, F.A.C. evidence is present now and/or was present immediately prior to theunauthorized alteration? ☐ Plants ☐ Soils ☐ Hydrologic indicators

e) If yes to 31c, which tests would be passed immediately prior to the unauthorized alteration?
☐ Wetland Definition ☐ A Test ☐ B Test ☐ C Test ☐ D Test
Why?

32. Wetland and Other Surface Water Summary §62-340.600(2)(a-e), F.A.C.:

Given **normal** expression, **cessation** of **authorized** alterations, or **immediately prior** to any **unauthorized** alterations:

a) With **reasonable scientific judgment** is the described point a wetland as defined in §62-340.200(19), F.A.C. and located by Ch. 62-340, F.A.C.? ☐ Yes ☑ No If yes, which criteria identified or delineated the wetland?
☐ Wetland Definition ☐ A Test ☐ B Test ☐ C Test ☐ D Test
If summary answers differ from answers in 25f, 25g, 26d, or 27d, why?

b) Is the described point located at or within the Mean High Water Line of a tidal water body?
☐ Yes ☑ No ☐ MHWL Unknown

c) Is the described point located at or within the Ordinary High Water Line of a non-tidal natural water body or natural watercourse? ☐ Yes ☑ No

d) Is the described point located at or within the top of the bank of an artificial lake, borrow pit, canal, ditch, or other type of artificial water body or watercourse with side slopes of 1 foot vertical to 4 feet horizontal or steeper, excluding spoil banks when the canals and ditches have resulted from excavation into the ground? ☐ Yes ☑ No

e) Is the described point located at or within the Seasonal High Water Line of an artificial lake, borrow pit, canal, ditch, or other type of artificial water body or watercourse with side slopes flatter than 1 foot vertical to 4 feet horizontal or an artificial water body created by diking or impoundment above the ground? ☐ Yes ☑ No

33. Connection or Isolation of Wetland per Applicant's Handbook Vol.1 Section 2.0

If the described point is a wetland, does it have a connection via wetlands or other surface waters, or is it wholly surrounded by uplands and therefore isolated? ☐ Connected ☐ Isolated ☑ N/A (Point is not wetland)

Point ID/Location: 0359463-004 Upland

Notes:

Heather McClurg, C.W.E.

Helpful Definitions for Applying Ch 62-340, F.A.C.

[1]RSJ stands for Reasonable Scientific Judgment where used throughout this Data Form (See *The Florida Wetlands Delineation Manual* pg. 2 & 12*)*

[2]HSTS stands for Hydric Soils Technical Standard (See NRCS Hydric Soils Technical Note 11)

Definition from §62.340.200(19) Florida Administrative Code
"**Wetlands**," as defined in subsection 373.019(17), F.S., means those areas that are inundated or saturated by surface water or ground water at a frequency and a duration sufficient to support, and under normal circumstances do support, a prevalence of vegetation typically adapted for life in saturated soils. Soils present in wetlands generally are classified as hydric or alluvial, or possess characteristics that are associated with reducing soil conditions. The prevalent vegetation in wetlands generally consists of facultative or obligate hydrophytic macrophytes that are typically adapted to areas having soil conditions described above. These species, due to morphological, physiological, or reproductive adaptations, have the ability to grow, reproduce or persist in aquatic environments or anaerobic soil conditions. Florida wetlands generally include swamps, marshes, bayheads, bogs, cypress domes and strands, sloughs, wet prairies, riverine swamps and marshes, hydric seepage slopes, tidal marshes, mangrove swamps and other similar areas. Florida wetlands generally do not include longleaf or slash pine flatwoods with an understory dominated by saw palmetto.

Definition from §373.019(19) Florida Statutes
"**Surface water**" means water upon the surface of the earth, whether contained in bounds created naturally or artificially or diffused. Water from natural springs shall be classified as surface water when it exits from the spring onto the earth's surface.

Definition from §373.019(14) Florida Statutes
"**Other watercourse**" means any canal, ditch, or other artificial watercourse in which water usually flows in a defined bed or channel. It is not essential that the flowing be uniform or uninterrupted.

Definition from §62.340.200(15) Florida Administrative Code
"**Seasonal High Water**" means the elevation to which the ground and surface water can be expected to rise due to a normal wet season.

From The Florida Wetlands Delineation Manual pg. 37
Ordinary high water is that point on the slope or bank where the surface water from the water body ceases to exert a dominant influence on the character of the surrounding vegetation and soils. The OHWL frequently encompasses areas dominated by non-listed vegetation and non-hydric soils. When the OHWL is not at a wetland edge, the general view of the area may present an "upland" appearance.

Definition from §403.803(14) Florida Statutes
"Swale" means a manmade trench which:
(a) Has a top width-to-depth ratio of the cross-section equal to or greater than 6:1, or side slopes equal to or greater than 3 feet horizontal to 1 foot vertical;
(b) Contains contiguous areas of standing or flowing water only following a rainfall event;
(c) Is planted with or has stablized vegetation suitable for soil stabilization, stormwater treatment, and nutrient uptake; and
Is designed to take into acount the soil erodibility, soil percolation, slope, slope length, and drainage area so as to prevent erosion and reducepollutant concentration of any discharge.

34. Photographs and/or videos: Soil profile with Data Form, Soil profile close-up, Cross section(s) at 6" depth for sandy textures and/or critical depths for fine textures, Hydric soil indicators, Water table or inundation depth, Four cardinal directions of plant strata present, Hydrologic indicators (with scale as necessary), Critical plant ID (optional)

1.	Description:	Soil Profile.

2.	Description:	Horizon: 1. Depth: 6 inches.

3.	Description:	Facing N

4.	**Description:**	Facing W

5.	**Description:**	Facing S

6.	**Description:**	Facing E

Approximate Data Form Point Location

Florida Department of Environmental Protection

Southwest District Office
13051 North Telecom Parkway, Suite 101
Temple Terrace, FL 33637-0926

Rick Scott
Governor

Carlos Lopez-Cantera
Lt. Governor

Noah Valenstein
Secretary

January 2, 2018

Hernando County
c/o Clay Black
1525 East Jefferson Street
Brooksville, FL 34601
cblack@co.hernando.fl.us

File No.: 27-0359463-001-EE, Hernando County

Dear Mr. Black:

On December 6, 2017, we received your request for verification of exemption to perform the following activity:

Maintenance dredge approximately 3,081 cubic yards of sediments from a previously-dredged channel within Hunters Lake, a Class III Florida Waterbody. The project is located waterward of 6018 Applegate Drive, Spring Hill, Section 32, Township 23 South, Range 17 East, Hernando County.

Your request has been reviewed to determine whether it qualifies for (1) regulatory exemption, (2) proprietary authorization (related to state-owned submerged lands), and (3) federal approval that may be necessary for work in wetlands or waters of the United States.

Your project qualifies for all three. However, this letter does not relieve you from the responsibility of obtaining other federal, state, or local authorizations that may be required for the activity.

If you change the project from what you submitted, the authorization(s) granted may no longer be valid at the time of commencement of the project. Please contact us prior to beginning your project if you wish to make any changes.

If you have any questions regarding this matter, please contact Brandon Miller via email at Michael.B.Miller@dep.state.fl.us or by phone at 813-470-5742.

1. Regulatory Review –Verified

Based on the information submitted, the Department has verified that the activity as proposed is exempt, under Chapter 62-330.051(7)(a), Florida Administrative Code, from the need to obtain a regulatory permit under Part IV of Chapter 373 of the Florida Statutes.

This exemption verification is based on the information you provided the Department and the statutes and rules in effect when the information was submitted. This verification may not be valid if site conditions materially change, the project design is modified, or the statutes or rules governing the exempt activity are amended. In the event you need to re-verify the exempt status for the activity, a new request and verification fee will be required. Any substantial modifications to the project design should be submitted to the Department for review, as changes may result in a permit being required.

2. Proprietary Review - Not Required

The activity does not appear to be located on sovereign submerged lands, and does not require further authorization under chapter 253 of the Florida Statutes, or chapters 18-20 or 18-21 of the Florida Administrative Code.

3. Federal Review - SPGP Approved

Your proposed activity as outlined in your application and attached drawings qualifies for federal authorization pursuant to the State Programmatic General Permit V, and **a SEPARATE** permit or authorization **will not be required** from the Corps. Please note that the federal authorization expires on July 26, 2021. However, your authorization may remain in effect for up to 1 additional year, if provisions of Special Condition B.27 of the SPGP V permit instrument are met. You, as permittee, are required to adhere to all General Conditions and Special Conditions that may apply to your project. Special conditions required for your project are attached. A copy of the SPGP V with all terms and conditions and the General Conditions may be found online in the Jacksonville District Regulatory Division Sourcebook.

Authority for review - an agreement with the USACOE entitled "Coordination Agreement Between the U. S. Army Corps of Engineers (Jacksonville District) and the Florida Department of Environmental Protection, or Duly Authorized Designee, State Programmatic General Permit", Section 10 of the Rivers and Harbor Act of 1899, and Section 404 of the Clean Water Act.

Additional Information

Please retain this letter. The activities may be inspected by authorized state personnel in the future to ensure compliance with appropriate statutes and administrative codes. If the activities are not in compliance, you may be subject to penalties under Chapter 373, F.S., and Chapter 18-14, F.A.C.

Notice of Rights

This action is final and effective on the date filed with the Clerk of the Department unless a petition for an administrative hearing is timely filed under Sections 120.569 and 120.57, F.S., before the deadline for filing a petition. On the filing of a timely and sufficient petition, this action will not be final and effective until further order of the Department. Because the administrative hearing process is designed to formulate final agency action, the filing of a petition means that the Department's final action may be different from the position taken by it in this notice.

Petition for Administrative Hearing

A person whose substantial interests are affected by the Department's action may petition for an administrative proceeding (hearing) under Sections 120.569 and 120.57, F.S. Pursuant to Rule 28-106.201, F.A.C., a petition for an administrative hearing must contain the following information:

(a) The name and address of each agency affected and each agency's file or identification number, if known;
(b) The name, address, any email address, any facsimile number, and telephone number of the petitioner; the name, address, and telephone number of the petitioner's representative, if any, which shall be the address for service purposes during the course of the proceeding; and an explanation of how the petitioner's substantial interests are or will be affected by the agency determination;
(c) A statement of when and how the petitioner received notice of the agency decision;
(d) A statement of all disputed issues of material fact. If there are none, the petition must so indicate;
(e) A concise statement of the ultimate facts alleged, including the specific facts that the petitioner contends warrant reversal or modification of the agency's proposed action;

(f) A statement of the specific rules or statutes that the petitioner contends require reversal or modification of the agency's proposed action, including an explanation of how the alleged facts relate to the specific rules or statutes; and
(g) A statement of the relief sought by the petitioner, stating precisely the action that the petitioner wishes the agency to take with respect to the agency's proposed action.

The petition must be filed (received by the Clerk) in the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000. Also, a copy of the petition shall be mailed to the applicant at the address indicated above at the time of filing.

Time Period for Filing a Petition

In accordance with Rule 62-110.106(3), F.A.C., petitions for an administrative hearing by the applicant must be filed within 21 days of receipt of this written notice. Petitions filed by any persons other than the applicant, and other than those entitled to written notice under Section 120.60(3), F.S. must be filed within 21 days of publication of the notice or within 21 days of receipt of the written notice, whichever occurs first. Under Section 120.60(3), F.S., however, any person who has asked the Department for notice of agency action may file a petition within 21 days of receipt of such notice, regardless of the date of publication. The failure to file a petition within the appropriate time period shall constitute a waiver of that person's right to request an administrative determination (hearing) under Sections 120.569 and 120.57, F.S., or to intervene in this proceeding and participate as a party to it. Any subsequent intervention (in a proceeding initiated by another party) will be only at the discretion of the presiding officer upon the filing of a motion in compliance with Rule 28-106.205, F.A.C.

Extension of Time

Under Rule 62-110.106(4), F.A.C., a person whose substantial interests are affected by the Department's action may also request an extension of time to file a petition for an administrative hearing. The Department may, for good cause shown, grant the request for an extension of time. Requests for extension of time must be filed with the Office of General Counsel of the Department at 3900 Commonwealth Boulevard, Mail Station 35, Tallahassee, Florida 32399-3000, before the applicable deadline for filing a petition for an administrative hearing. A timely request for extension of time shall toll the running of the time period for filing a petition until the request is acted upon.

Mediation

Mediation is not available in this proceeding.

FLAWAC Review

The applicant, or any party within the meaning of Section 373.114(1)(a) or 373.4275, F.S., may also seek appellate review of this order before the Land and Water Adjudicatory Commission under Section 373.114(1) or 373.4275, F.S. Requests for review before the Land and Water Adjudicatory Commission must be filed with the Secretary of the Commission and served on the Department within 20 days from the date when the order is filed with the Clerk of the Department.

Judicial Review

Any party to this action has the right to seek judicial review pursuant to Section 120.68, F.S., by filing a Notice of Appeal pursuant to Rules 9.110 and 9.190, Florida Rules of Appellate Procedure, with the Clerk of the Department in the Office of General Counsel, 3900 Commonwealth Boulevard, M.S. 35, Tallahassee, Florida 32399-3000; and by filing a copy of the Notice of Appeal accompanied by the

applicable filing fees with the appropriate District Court of Appeal. The Notice of Appeal must be filed within 30 days from the date this action is filed with the Clerk of the Department.

Executed in Hillsborough County, Florida.

STATE OF FLORIDA DEPARTMENT
OF ENVIRONMENTAL PROTECTION

Sincerely,

Anthony Pidala
Environmental Consultant
Permitting and Waste Cleanup Program
Southwest District

Enclosures:
Ch. 62-330.051(7)(a), F.A.C. and Section 403.813(1)(f), F.S.
Special Conditions Related to All Review and Authorizations
General Conditions for Federal Authorization for SPGP V
Department of the Army Permit Transfer for SPGP V

Attachments:
Project Drawings

cc:
Brandon Miller, DEP Southwest District, Michael.B.Miller@dep.state.fl.us
DEP Southwest, SW_ERP@dep.state.fl.us

CERTIFICATE OF SERVICE

The undersigned duly designated deputy clerk hereby certifies that this determination, including all copies, was mailed before the close of business on January 2, 2018, to the above listed persons.

FILING AND ACKNOWLEDGMENT

FILED, on this date, pursuant to 120.52(7),
Florida Statutes, with the designated Department Clerk,
receipt of which is hereby acknowledged.

Clerk — January 2, 2018
Date

62-330.051(7)(a), F.A.C.
(a) Maintenance dredging under Section 403.813(1)(f), F.S.

403.813(1)(f), F.S.

(f) The performance of maintenance dredging of existing manmade canals, channels, intake and discharge structures, and previously dredged portions of natural water bodies within drainage rights-of-way or drainage easements which have been recorded in the public records of the county, where the spoil material is to be removed and deposited on a self-contained, upland spoil site which will prevent the escape of the spoil material into the waters of the state, provided that no more dredging is to be performed than is necessary to restore the canals, channels, and intake and discharge structures, and previously dredged portions of natural water bodies, to original design specifications or configurations, provided that the work is conducted in compliance with s. 379.2431(2)(d), provided that no significant impacts occur to previously undisturbed natural areas, and provided that control devices for return flow and best management practices for erosion and sediment control are utilized to prevent bank erosion and scouring and to prevent turbidity, dredged material, and toxic or deleterious substances from discharging into adjacent waters during maintenance dredging. Further, for maintenance dredging of previously dredged portions of natural water bodies within recorded drainage rights-of-way or drainage easements, an entity that seeks an exemption must notify the department or water management district, as applicable, at least 30 days prior to dredging and provide documentation of original design specifications or configurations where such exist. This exemption applies to all canals and previously dredged portions of natural water bodies within recorded drainage rights-of-way or drainage easements constructed prior to April 3, 1970, and to those canals and previously dredged portions of natural water bodies constructed on or after April 3, 1970, pursuant to all necessary state permits. This exemption does not apply to the removal of a natural or manmade barrier separating a canal or canal system from adjacent waters. When no previous permit has been issued by the Board of Trustees of the Internal Improvement Trust Fund or the United States Army Corps of Engineers for construction or maintenance dredging of the existing manmade canal or intake or discharge structure, such maintenance dredging shall be limited to a depth of no more than 5 feet below mean low water. The Board of Trustees of the Internal Improvement Trust Fund may fix and recover from the permittee an amount equal to the difference between the fair market value and the actual cost of the maintenance dredging for material removed during such maintenance dredging. However, no charge shall be exacted by the state for material removed during such maintenance dredging by a public port authority. The removing party may subsequently sell such material; however, proceeds from such sale that exceed the costs of maintenance dredging shall be remitted to the state and deposited in the Internal Improvement Trust Fund.

Special Conditions Related to All Review and Authorizations

In addition to the conditions specified above, the following Special Conditions apply to all projects reviewed and/or authorized under the SPGP V.

1. The District Engineer reserves the right to require that any request for authorization under this SPGP V be evaluated as an Individual Permit. Conformance with the terms and conditions of the SPGP V does not automatically guarantee Federal authorization.

2. On a case-by-case basis the Corps may impose additional Special Conditions which are deemed necessary to minimize adverse environmental impacts.

3. Failure to comply with all conditions of the Federal authorizations under the SPGP V would constitute a violation of the Federal authorization.

4. No structure or work shall adversely affect or disturb properties listed in the National Register of Historic Places or those eligible for inclusion in the National Register. Prior to the start of work, the Applicant/Permittee or other party on the Applicant's/Permittee's behalf, shall conduct a search of known historical properties by contracting a professional archaeologist, and contacting the Florida Master Site File at 850-245-6440 or SiteFile@dos.state.fl.us. The Applicant/Permittee can also research sites in the National Register Information System (NRIS). Information can be found at http://www.cr.nps.gov/nr/research.

a. If, during the initial ground disturbing activities and construction work, there are archaeological/cultural materials unearthed (which shall include, but not be limited to: pottery, modified shell, flora, fauna, human remains, ceramics, stone tools or metal implements, dugout canoes or any other physical remains that could be associated with Native American cultures or early colonial or American settlement), the Permittee shall immediately stop all work in the vicinity and notify the Compliance and Review staff of the State Historic Preservation Office at 850-245-6333 and the Corps Regulatory Project Manager to assess the significance of the discovery and devise appropriate actions, including salvage operations. Based, on the circumstances of the discovery, equity to all parties, and considerations of the public interest, the Corps may modify, suspend or revoke the permit in accordance with 33 CFR Part 325.7.

b. In the unlikely event that human remains are identified, they will be treated in accordance with Section 872.05, Florida Statutes; all work in the vicinity shall immediately cease and the local law authority, the State Archaeologist (850-245-6444), and the Corps Regulatory Project Manager shall immediately be notified. Such activity shall not resume unless specifically authorized by the State Archaeologist and the Corps.

5. No work shall be authorized under the SPGP V which proposes the use of prefabricated modules for habitat creation, restoration, or enhancement except as allowed in Special Condition 15 for *Living Shorelines* of the *Shoreline Stabilization category*.

6. The Design and construction of a Project must comply with the following.

a. Where aquatic vegetation is present, adverse impacts to aquatic vegetation from construction of piling-supported structures may be avoided/minimized by adherence to, or employing alternative

construction techniques that provide a higher level of protection than, the protective criteria in the joint U.S. Army Corps of Engineers'/National Marine Fisheries Service's **"***Construction Guidelines in Florida for Minor Piling-Supported Structures Constructed in or over Submerged Aquatic Vegetation (SAV), Marsh or Mangrove Habitat"* U.S. Army Corps of Engineers/National Marine Fisheries Service August 2001 (updated June 2008). Unless otherwise specifically approved by the National Marine Fisheries Service, where aquatic vegetation is present, piling-supported structures authorized under the SPGP V must comply with, or provide a higher level of protection than, the criteria contained in the referenced construction guidelines. Mangrove impacts are limited to the removal of mangroves along 4 linear feet of shoreline to accommodate a 4-ft-wide access walkway associated with a dock that meets the above guidelines.

b. Additionally, because of concerns about adverse impacts to the endangered Johnson's seagrass (*Halophila johnsonii*) in the lagoon and canal systems on Florida's east coast from Sebastian Inlet (Brevard County) south to and including central Biscayne Bay (Miami-Dade County), the following requirements must be met:

(1) Piling-supported structures must comply with, or provide a higher level of protection than, the criteria contained in the construction guidelines titled "*Key for Construction Conditions for Docks or Other Minor Structures Constructed in or Over Johnson's seagrass (Halophila johnsonii)"* National Marine Fisheries Service/U.S. Army Corps of Engineers - February 2002 (updated October 2002)*."*

(2) Removal of derelict vessels must comply with the practices of Special Condition 18.

(3) All other activities will have no effect on Johnson's seagrass, i.e., no seagrass is present.

c. The presence of seagrass will be determined utilizing the attached "*Submerged Aquatic Vegetation Survey Guidelines*".

7. For projects in waters accessible to sea turtles, Smalltooth sawfish, Gulf sturgeon, or Shortnose sturgeon, the Permittee will utilize the "*Sea Turtle and Smalltooth Sawfish Construction Conditions*" and the following additions:

a. Any collision(s) with and/or injuries to any whale, or sturgeon occurring during the construction of a project, shall be reported immediately to NMFS's Protected Resources Division (PRD) at (727-824-5312).

b. Reports to NMFS's Protected Resources Division (PRD) may be made by email to takereport.nmfsser@noaa.gov.

c. Sea turtle and marine mammal stranding/rescue organizations' contact information is available by region at http://www.nmfs.noaa.gov/pr/health/networks.htm.

d. Smalltooth sawfish encounters shall be reported to http://www.flmnh.ufl.edu/fish/sharks/sawfish/sawfishencounters.html.

e. All work must occur during daylight hours.

8. The Permittee is responsible for obtaining any "take" permits required under the U.S. Fish and Wildlife Service's regulations governing compliance with the Migratory Bird Treaty Act or the Bald and Golden Eagle Protection Act. The Permittee should contact the appropriate local office of the U.S. Fish and Wildlife Service to determine if such "take" permits are required for a particular activity.

9. The Permitee is responsible for compliance with 50 CFR 224.103(c) prohibiting approach within 500 yards of a right whale, with limited exceptions.

10. Turbidity control measures shall be used throughout construction to control erosion and siltation to ensure there are no violations of state or federal water quality standards. Turbidity control measures shall be: (1) for the smallest practicable area; (2) monitored daily to ensure listed species are not entangled or trapped in the project area; (3) shall be removed promptly upon project completion and the return of water quality conditions; (4) and shall not block entry to or exit from designated critical habitat. Siltation barriers shall be made of material in which listed species cannot become entangled (i.e., reinforced impermeable polycarbonate vinyl fabric [PVC]).

a. Turbidity curtains are not required where not practical in dynamic systems such as surf zones and could actually do more harm than good if the curtains become detached (e.g., they could entrap pelagic organisms and become entangled around benthic organisms, such as coral).

b. Turbidity barriers are not required if installation of single piling in deep water since is unlikely to adversely affect water quality.

11. In-water rope or chain must meet the following requirements: Industrial grade metal

chains or heavy cables that do not readily loop and tangle; All in-water lines (rope and cable) must be thick and taut and cannot have excess line in the water; Lines can be enclosed in a plastic or rubber sleeve/tube to add rigidity.

12. No work shall occur where hard bottom or any hard or coral including ESA-listed coral species are present within the footprint of the project.

13. No work shall occur that results in removal of mangroves (including prop roots), except:

a. as provided by Special Condition 6.a.; or,

b. for removal of mangroves growing at the foot or from an existing seawall whose removal needed to repair the seawall.

14. No work shall occur that results in impacts to seagrass except as provided by Special Condition 6.

15**.** (For *Docks, Piers, Associated Facilities, and Other Minor Piling-Supported Structures* and *Boat Ramps and Boat Launch Areas and Structures Associated with Such Ramps or Launch Areas.*)

a. Aids to Navigation and Private Aids to Navigation (e.g. attached to the structures authorized by the SPGP) must be approved by and installed in accordance with U.S. Coast Guard requirements.

b. Temporary structures associated with marine events will be removed and the site restored upon completion of the event.

c. (*For multi-family residential docks (e.g., condos, trailer parks, apartment complexes) designated for fishing or vessel storage, for temporary marine event pile-supported structures involving high speed vessel traffic or fishing, and for commercial or public boat ramps.*) Install educational signs as follows in a visible location to alert boaters of listed species in the area susceptible to vessel strikes or hook-and-line captures. NMFS website (http://sero.nmfs.noaa.gov/protected_resources/section_7/protected_species_educational_signs/index.html) provides sign installation guidance and most current version of the signs.

(1) All commercial and public boat ramps shall install the Save Sea Turtle, Sawfish, and Dolphin sign.

(2) If the Project occurs within the range of Gulf, Atlantic, or Shortnose sturgeon, the Permittee will install and maintain the *Report Sturgeon* sign.

(3) If the Project occurs within 14 miles of North Atlantic Right Whale critical habitat, the Permittee will install and maintain the *Help Protect North Atlantic Right Whales* sign.

d. Project construction will take place from uplands or from floating equipment (e.g., barge); prop or wheel-washing is prohibited.

16. (For *Transient activities*.)

a. Temporary structures shall not block access of species to an area such as preventing movement in or out of a river or channel.

b. (*For scientific sampling, measurement, and monitoring devices*.) No later than 24 months from initial installation, or upon completion of data acquisition, whichever comes first, the measuring device and any other structure or fills associated with that device (e.g., anchors, buoys, lines) must be removed and the site must be restored to pre-construction elevations.

17. (For *Living Shorelines* of the *Shoreline Stabilization category.)*

a. Only native plant species will be planted.

b. Not more than 500 linear feet in length, not more than 35 ft waterward of the hightide line.(note that FAC 62-330 limits to 10 feet of the mean high water line) or result in more than 0.5 ac area between the natural shoreline and the structure.

c. No discharge of earthen fill material, other than earthen material associated with vegetative planting, is not authorized.

d. Construction, maintenance and removal of approved permanent, shore-parallel wave attenuation structures are authorized. Approved permanent wave attenuation materials include oyster breakwaters (described above), clean limestone boulders, and prefabricated structures made of concrete and rebar that are designed in a manner that cannot trap sea turtles, Smalltooth sawfish, or sturgeon. Reef balls that are not open on the bottom, triangle structures with a top opening of at least 3 feet between structures, and reef discs stacked on a pile may be used.

e. (For oyster breakwaters).

(1) Reef materials shall be placed in a manner to ensure that materials (e.g., bagged oyster shell, oyster mats, loose cultch surrounded and contained by a stabilizing feature, reef balls, and reef cradles) will remain stable and prevent movement of materials to surrounding areas.

(2) Materials must be placed in designated locations (i.e., shall not be indiscriminately/randomly dumped) and shall not be placed outside of the total project limits.

18. (For *Subaqueous Utility Lines* of the *Transient Activities* category.*)*

a. A Frac-out Contingency Plan similar to the attached plan will be developed, submitted with the application and then followed.

b. All subaqueous transmission lines crossing over, under, or in flood control channels/canals in Federal projects (either federally or locally maintained) which are installed with horizontal direction drilling (HDD) shall ensure the top of the HDD boring is a minimum of 10 feet beneath the bottom of the channel plus a minimum 25 feet outside the channel edges and the estimated total drilling fluid pressure is less than 10 psi. Projects not in compliance with these criteria shall not be eligible for authorization under SPGP V.

c. The Permittee shall, upon completion of work, provide an as-built survey showing the horizontal and vertical location (X-Y-Z coordinates in NAD 83 and NAVD 88) of the object below the channel as it enters and exits the design edges of the authorized width of the channel, plus a minimum of 25 feet outside the channel edges.

19. (For R*emoval of Derelict Vessels* of the *Transient Activities* category.*)*

a. Removal of marine debris shall require visual confirmation (e.g., divers, swimmers, camera) that the item can be removed without causing further damage to aquatic resources.

b. If an item cannot be removed without causing harm to surrounding coral, the item will be disassembled as much as practicable so that it no longer can accidently harm or trap species.

c. Monofilament debris will be carefully cut loose from coral so as not to cause further harm. Under no circumstance will line be pulled through coral since this could cause breakage of coral.

d. Marine debris shall be lifted straight up and not be dragged through seagrass beds, coral, or hard bottom habitats. Debris shall be properly disposed of in appropriate facilities in accordance with applicable federal and state requirements.

20. For concrete piles installed by impact hammer:

a. The piles will be less than or equal to than 24 inches in diameter; and

b. Not more than 10 piles will be installed per day if in open water; or,

c. Not more than 5 piles will be installed per day in a *confined space*. A *confined space* is defined as any area that has a solid object (e.g., shoreline, seawall, jetty) or structure within 150 feet of the pile installation site that would effectively serve as a barrier or otherwise prevent animals from moving past it to exit the area. This does not include objects such as docks or other pile-supported structures that would not stop animal movement or significantly reflect noise.

21. Metal piles will NOT be installed by impact hammer.

22. Projects within the boundary of the NOAA Florida Keys National Marine Sanctuary require prior approval from the Sanctuary.

23. The Permittee shall use only clean fill material. The fill material shall be upland sources and be free of items such as trash, debris, automotive parts, asphalt, construction materials, concrete block with exposed reinforcement bars, and soils contaminated with any toxic substance, in toxic amounts in accordance with Section 307 of the Clean Water Act.

24. No blasting is authorized.

25. For Projects authorized under this SPGP V in navigable waters of the U.S., the Permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structures or work herein authorized, or if, in the opinion of the Secretary of the Army or

his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the Permittee will be required, upon due notice from the Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal or alteration.

26. The SPGP V will be valid for five (5) years from the date of issuance unless suspended or revoked by issuance of a public notice by the District Engineer. The Corps, in conjunction with the Federal resource agencies, will conduct periodic reviews to ensure that continuation of the permit during the five-year authorization period is not contrary to the public interest. If revocation occurs, all future applications for activities covered by the SPGP V will be evaluated by the Corps.

27. If the SPGP V expires or is revoked prior to completion of the authorized work, authorization of activities which have commenced or are under contract to commence in reliance upon the SPGP V will remain in effect provided the activity is completed within twelve (12) months of the date the SPGP V expired or was revoked.

28. The General Conditions attached hereto are made a part of this SPGP V and must be attached to all authorizations processed under this SPGP V.

General Conditions for Federal Authorization for SPGP V

1. The time limit for completing the work authorized ends on July 26, 2021.

2. You must maintain the activity authorized by this permit in good condition and in conformance with the terms and conditions of this permit. You are not relieved of this requirement if you abandon the permitted activity, although you may make a good faith transfer to a third party in compliance with General Condition 4 below. Should you wish to cease to maintain the authorized activity or should you desire to abandon it without a good faith transfer, you must obtain a modification of this permit from this office, which may require restoration of the area.

3. If you discover any previously unknown historic or archeological remains while accomplishing the activity authorized by this permit, you must immediately notify this office of what you have found. We will initiate the Federal and State coordination required to determine if the remains warrant a recovery effort or if the site is eligible for listing in the National Register of Historic Places.

4. If you sell the property associated with this permit, you must obtain the signature of the new owner on the enclosed form and forward a copy of the permit to this office to validate the transfer of this authorization.

5. If a conditioned water quality certification has been issued for your project, you must comply with the conditions specified in the certification as special conditions to this permit.

6. You must allow representatives from this office to inspect the authorized activity at any time deemed necessary to ensure that it is being or has been accomplished in accordance with the terms and conditions of your permit.

Further Information:

1. Limits of this authorization.

a. This permit does not obviate the need to obtain other Federal, State, or local authorizations required by law.

b. This permit does not grant any property rights or exclusive privileges.

c. This permit does not authorize any injury to the property or rights of others.

d. This permit does not authorize interference with any existing or proposed Federal projects.

2. Limits of Federal Liability. In issuing this permit, the Federal Government does not assume any liability for the following:

a. Damages to the permitted project or uses thereof as a result of other permitted or unpermitted activities or from natural causes.

b. Damages to the permitted project or uses thereof as a result of current or future activities undertaken by or on behalf of the United States in the public interest.

c. Damages to persons, property, or to other permitted or unpermitted activities or structures caused by the activity authorized by this permit.

d. Design or Construction deficiencies associated with the permitted work.

e. Damage claims associated with any future modification, suspension, or revocation of this permit.

3. Reliance on Applicant's Data: The determination of this office that issuance of this permit is not contrary to the public interest was made in reliance on the information you provided.

4. Reevaluation of Permit Decision: This office may reevaluate its decision on this permit at any time the circumstances warrant. Circumstances that could require a reevaluation include, but are not limited to, the following:

a. You fail to comply with the terms and conditions of this permit.

b. The information provided by you in support of your permit application proves to have been false, incomplete, or inaccurate (see 3 above).

c. Significant new information surfaces which this office did not consider in reaching the original public interest decision.

5. Such a reevaluation may result in a determination that it is appropriate to use the suspension, modification, and revocation procedures contained in 33 CFR 325.7 or enforcement procedures such as those contained in 33 CFR 326.4 and 326.5. The referenced enforcement procedures provide for the issuance of an administrative order requiring you comply with the terms and conditions of your permit and for the initiation of legal action where appropriate. You will be required to pay for any corrective measures ordered by this office, and if you fail to comply with such directive, this office may in certain situations (such as those specified in 33 CER 209.170) accomplish the corrective measures by contract or otherwise and bill you for the cost.

6. When the structures or work authorized by this permit are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. To validate the transfer of this permit and the associated liabilities associated with compliance with its terms and conditions, have the transferee sign and date the enclosed form.

7. The Permittee understands and agrees that, if future operations by the United States require the removal, relocation, or other alteration, of the structures or work herein authorized, or if, in the opinion of the Secretary of the Army or his authorized representative, said structure or work shall cause unreasonable obstruction to the free navigation of the navigable waters, the Permittee will be required, upon due notice from the U.S. Army Corps of Engineers, to remove, relocate, or alter the structural work or obstructions caused thereby, without expense to the United States. No claim shall be made against the United States on account of any such removal, relocation or alteration.

Department of the Army Permit Transfer for SPGP V

PERMITEE: _____

PERMIT NUMBER: _____ DATE: _____

ADDRESS/LOCATION OF PROJECT:

_____

_____
(Subdivision) (Lot) (Block)

When the structures or work authorized by this permit are still in existence at the time the property is transferred, the terms and conditions of this permit will continue to be binding on the new owner(s) of the property. Although the construction period for works authorized by Department of the Army permits is finite, the permit itself, with its limitations, does not expire.

To validate the transfer of this permit and the associated responsibilities associated with compliance with its terms and conditions, have the transferee sign and date below and mail to the U.S. Army Corps of Engineers, Enforcement Branch, Post Office Box 4970, Jacksonville, FL 32232-0019.

_____ _____
(Transferee Signature) (Date)

_____
(Name Printed)

_____
(Street address)

_____
(Mailing address)

_____
(City, State, Zip Code)

ESA

5404 Cypress Center Drive
Suite 125
Tampa, FL 33609
813.207.7200 phone
813.207.7201 fax

esassoc.com

memorandum

date	December 30, 2025
to	Ha Nguyen, Project Manager - Florida Fish & Wildlife Conservation Commission
cc	
from	Environmental Science Associates (ESA)
subject	Jenkins Creek Dredging and Shoreline Stabilization Project 9810.081 FWC Contract No. 19160, Task Assignment No. 21 Task 3.2 – 2025 Sediment Analyses Summary Memorandum

Sincerely,

ESA

TARA BRENNER LICENSE NO. PG2828 STATE OF FLORIDA PROFESSIONAL GEOLOGIST

Bryan D. Flynn, PE
Environmental Restoration & Design Program Manager
813.207.7216

Tara Brenner, PG, PE
Senior Coastal Engineer
561.501.0757

List of Attachments

A. Push Core Photographs

B. Hammer Core Photographs

C. Chemical Sediment Testing Results (Pace Analytical Services, LLC)

D. Geotechnical Sediment Testing Results (Ardaman & Associates, Inc.)

Purpose

Environmental Science Associates (ESA) scientists and engineers performed sediment sampling in the Jenkins Creek spring head and spring run areas within Linda Pedersen Preserve in November 2025. ESA staff collected samples to characterize both the chemical and physical composition of sediments within the project area to inform the design, planning and permitting of potential creek dredging, streambank restoration efforts and beneficial dredge material reuse activities. This memorandum serves to document the sediment sampling activities performed and the resulting laboratory analyses.

Jenkins Creek is a Class III waterway in Hernando County on Florida's west coast. The creek runs approximately 1.5 miles from the spring head out to the open Gulf waters and its waters are known to be frequented by manatees in cooler seasons. Shoal Line Boulevard (CR 597) crosses over the creek and provides land access to two parks: Linda Pederson Park is located east, and Jenkin's Creek Park is to the west of the roadway. The parks provide recreational access to Jenkins Creek including kayak and boat launches, swimming area, and a fishing pier. The remainder of the creek shoreline is undeveloped coastal marsh.

Figure 1 Study Area Overview

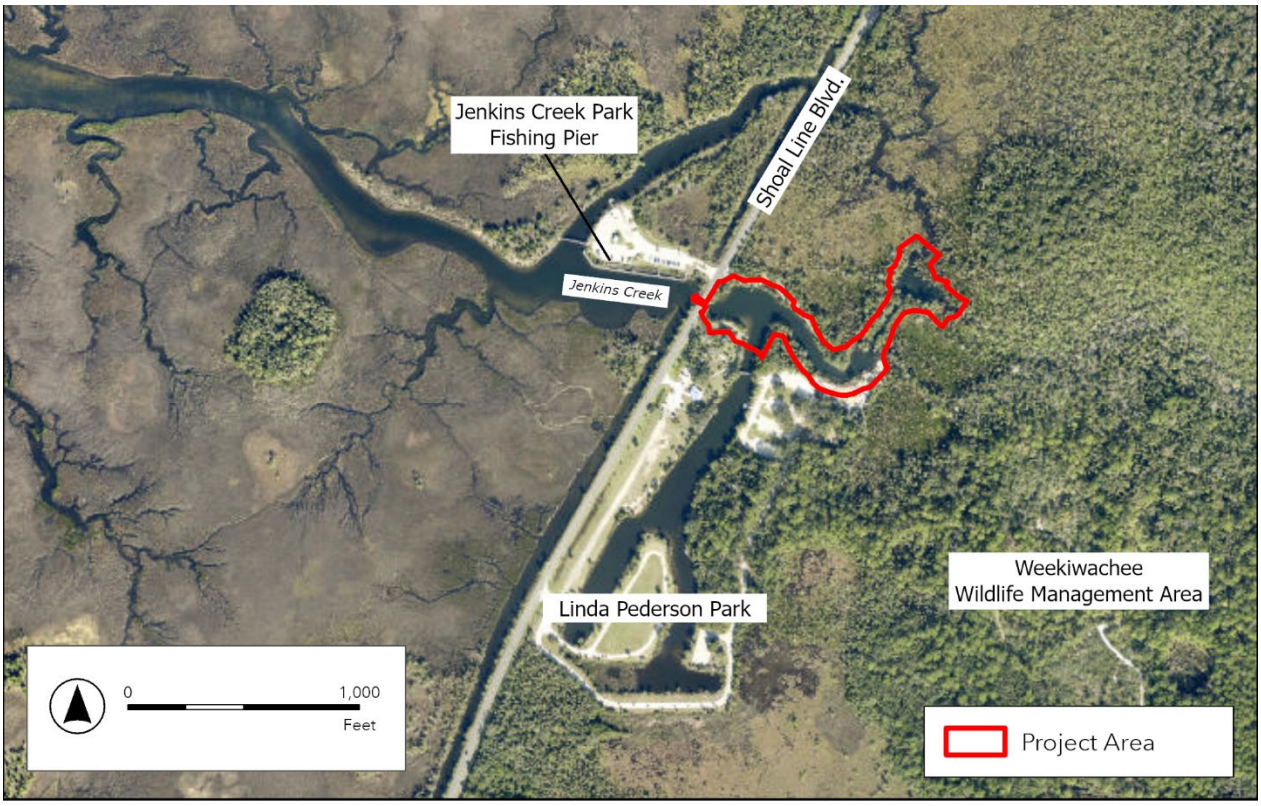


Figure 2 Study Area Detail

Sediment Sampling Methodology

In November 2025, ESA staff collected samples to characterize both the chemical and physical composition of soils within the project area at Jenkins Creek. Ten push core samples were collected on November 14th, 2025, and were the source of samples sent for chemical analyses. On November 19th, 2025, eight hammer core samples were collected and were the source of grab samples that were analyzed for moisture content and grain size distribution.

Push Cores

On November 14, 2025, ESA collected sediment samples from potential dredging areas utilizing push coring methods. The samples were collected at 10 discrete locations throughout the southern spring run west of Shoal Line Boulevard as shown in Figure 2. A representative field photo showing the typical sediment quality and thickness recovered is included as Figure 3 and photographs of each push core are provided in Attachment A. Note that some locations required multiple attempts as indicated by the A, B, C labeling within the field photographs. The push core samples were homogenized using a stainless-steel spoon sanitized between samples; then carefully transferred to glass jars wearing nitrile gloves. All samples were placed on ice (4 degrees C) and transported to the laboratory within 6 hours of collection. The preserved samples were transported to subcontractor Pace Analytical Services' laboratory where they underwent testing for the Resource Conservation and Recovery Act (RCRA) 8 Metals: Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium and Silver.

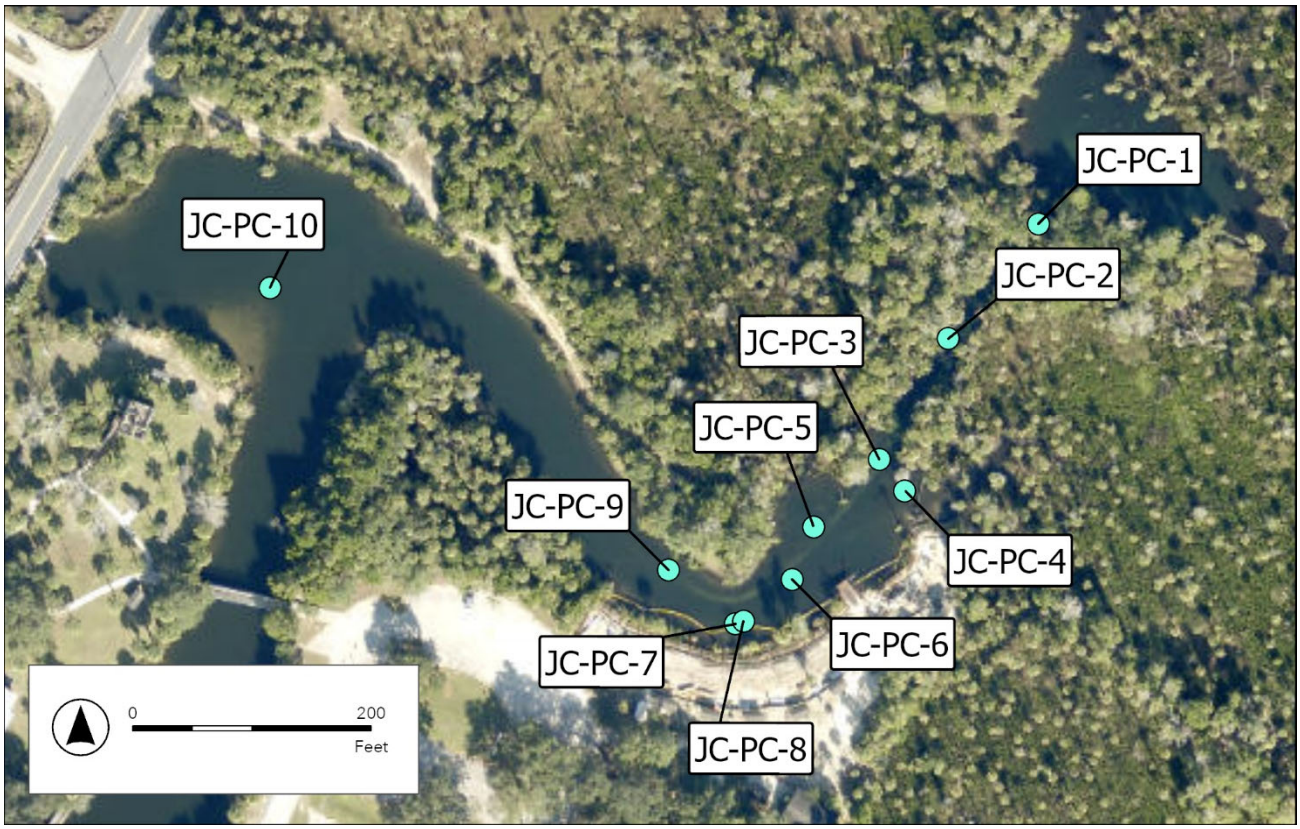


Figure 2 **Push Core Sample Locations**

Figure 3 **Representative Photo of Push Core Field Collection**

The sediment samples were also tested for volatile and semi-volatile organic compounds (VOCs & SVOCs). Elutriate testing was performed to determine if contaminants are present, whether they will resuspend in the water column during dredging. Toxicity Characteristic Leaching Procedure (TCLP) testing was also performed on the sediment samples to see if the contaminants would mobilize from the dredged material during dewatering and potentially impact the water table in the vicinity of the dewatering site, or the final resting site for the material. The presence of these contaminants will be the determining factor in whether the sediment can be beneficially reused to provide shoreline stability, or if the material needs to be disposed of in a landfill.

Hammer Cores

On November 19, 2025, ESA collected eight hammer cores throughout the study area as shown in Figure 4. Five cores were retrieved from the spring run and three were used to sample the streambanks. To obtain the sediment cores, a coring system utilizing a 30-pound impact hammer mounted on the top of a core barrel constructed of steel pipe and fitted with an internal plastic liner to contain the sediment core sample was used. The core barrel was manually driven into the bottom sediments and was retrieved for visual inspection of the recovered sediments. Core refusal was measured to occur where the core barrel was unable to penetrate further into the sediment and ranged from -2.0 to -10.1 ft. NAVD 88. Refusal can be the result of several conditions such as friction caused by the surrounding sediments or contact with limestone streambed materials.

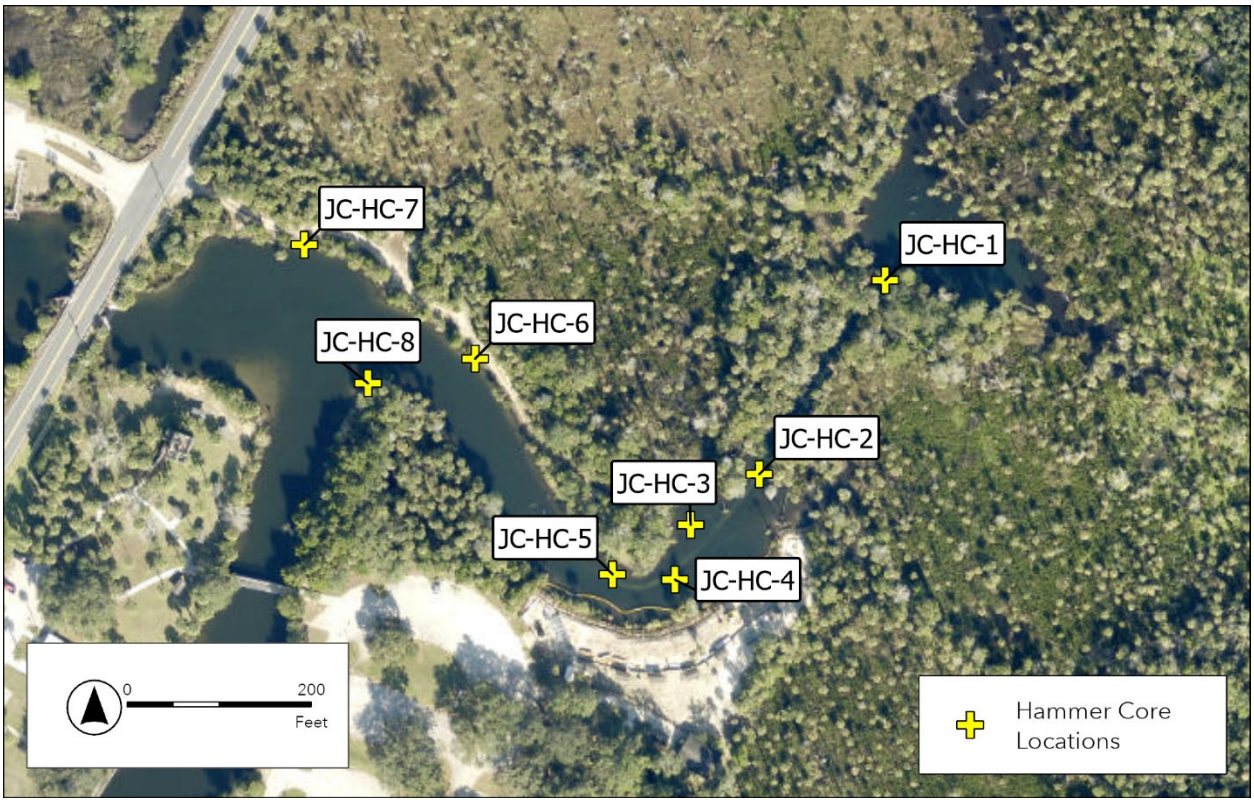


Figure 4 Hammer Core Sample Locations

Figure 5 Representative Photo of Hammer Core Field Collection

Sediment cores were split, visually inspected and sampled. A total of 16 representative samples were taken from unconsolidated material in the eight cores. Each sample was analyzed for grain size and moisture content by Ardaman & Associates' certified geotechnical laboratory. Table 1 provides a summary of the hammer core observations including the blow count, refusal elevation, and consolidated material (rock) elevation.

TABLE 1
HAMMER CORE SUMMARY

Core ID	Collection Time	# of Blows	Creek Bottom Elev. (ft, NAVD 88)	Core Refusal Elev. (ft, NAVD 88)	Unconsolidated Material Thickness (ft)	Visual Observations of Unconsolidated Material	Top of Consolidated Material Elev. (ft, NAVD 88)
JC-HC-1	10:45	49	-4.0	-5.6	1.4	sandy	-5.4
JC-HC-2	11:15	38	-3.7	-5.2	-4.1	sandy	-4.8
JC-HC-3	11:41	27	-3.9	-10.1	-9.0	sandy and organic	-10.1
JC-HC-4	11:57	30	-3.2	-6.8	-5.4	sandy and organic	-6.7
JC-HC-5	12:18	18	-3.0	-5.8	-5.1	organic	-5.6
JC-HC-6	12:41	40	-0.2	-3.5	-2.5	organic	-3.5
JC-HC-7	13:03	51	-0.2	-2.0	-1.0	organic	-2.0
JC-HC-8	13:25	35	-0.6	-2.0	-0.9	organic	-2.0

Laboratory Analyses

Chemical and geotechnical laboratory analyses were performed on the sediment samples collected in Jenkins Creek. The physical characteristics and the level of contamination of the bottom sediments will be important factors in the planning and feasibility analysis of dredging and beneficial reuse of materials for streambank stabilization. The contamination levels present will play a large role in determining costs, environmental impacts, and design options for both the dredging and material disposal. The results were compared to regulatory agency standards to assist in project planning.

Chemical Analyses

ESA collected ten sediment samples from potential dredging areas, which were preserved and transported to a lab where they underwent testing for the Resource Conservation and Recovery Act (RCRA) 8 Metals including Arsenic, Barium, Cadmium, Chromium, Lead, Mercury, Selenium and Silver. The sediment samples were also tested for volatile and semi-volatile organic compounds (VOCs & SVOCs). Florida's Department of Environmental Protection (FDEP) has established Cleanup Target Levels (CTLs) for anthropogenically contaminated groundwater and soils to protect human health in both residential and commercial settings. Groundwater Cleanup Target Levels (GCTLs) are determined using a lifetime excess cancer risk, which is defined as the amount of contaminant that must be consumed to result in a one in 1 million risk of cancer. Soil Cleanup Target Levels (SCTLs) are determined using a similar calculation. In this case, the levels are based on the soil acting as a source of contamination of groundwater or surface water through the process of leaching. Leaching is the process by which soluble constituents are transferred between two mediums. The SCTL describes the amount of contaminants necessary in a soil that, when leached into waters, will be equal to the GCTL standard (USEPA, 1996). SCTLs are typically higher because they reference effects in humans rather than effects in organisms.

Table 2 provides a summary of only those sediment analytical results that exceeded an applicable regulatory criterion and identifies which criterion was exceeded for each analyte/sample. For each sample ID and parameter, the table lists the test type (e.g., Elutriate, TCLP, or Total), the practical quantitation limit (PQL), the reported concentration and its units, and then the relevant comparison criteria from Florida Administrative Code (F.A.C.). Class III water-column criteria from FAC 62-302.530 are provided in mg/L (Fresh and Marine), while soil screening benchmarks from FAC 62-777 (Soil Cleanup Target Levels; SCTL) are provided in mg/kg for both residential and commercial scenarios. The "Max Concentration/Limit Ratio" column expresses the magnitude of exceedance as the reported concentration divided by the most restrictive applicable limit for that row. Blue shaded criterion cells indicate which specific limit was exceeded; "n/a" denotes that a given criterion does not apply to that test type. An asterisk denotes that the marine arsenic value shown reflects a threshold effect level (TEL) based limit (mg/kg).

Across the push-core sediment dataset, a total of 75 individual tests reported a compound above the PQL, and 24 of those tests had concentrations above the applicable F.A.C. threshold, including arsenic, chromium, mercury, and lead were detected above F.A.C. limits for Class III waters in this dataset.

TABLE 2
CHEMICAL TESTING EXCEEDANCE SUMMARY

Sample ID	Parameter	Test Type	PQL	Reported Conc.	Units	Max Conc./ Limit Ratio	Class III Fresh Water Limit	Class III Marine Water Limit*	SCTL Residential	SCTL Commercial
JC-PC-1	Arsenic	TCLP	0.1	**0.130**	mg/L	2.6	0.05	0.05	n/a	n/a
	Chromium	Total	1.1	**4.5**	mg/kg	1.1	4.2	19	210	470
	Mercury	Total	0.037	**0.05**	mg/kg	5.0	0.01	0.03	3	17
	Arsenic	Total	2.2	**124**	mg/kg	59.0	n/a	41.6	2.1	12
JC-PC-2	Chromium	Total	0.44	**4.4**	mg/kg	1.0	4.2	19	210	470
	Lead	Elut.	0.01	**0.033**	mg/L	3.9	n/a	0.0085	n/a	n/a
	Arsenic	Total	0.87	**3.3**	mg/kg	1.6	n/a	41.6	2.1	12
JC-PC-3	Chromium	Total	0.45	**4.4**	mg/kg	1.0	4.2	19	210	470
	Arsenic	Total	0.9	**2.9**	mg/kg	1.4	n/a	41.6	2.1	12
JC-PC-4	Arsenic	Elut.	0.01	**0.21**	mg/L	4.2	0.05	0.05	n/a	n/a
	Arsenic	TCLP	0.1	**0.16**	mg/L	3.2	0.05	0.05	n/a	n/a
	Mercury	Total	0.018	**0.044**	mg/kg	4.4	0.01	0.03	3	17
	Arsenic	Total	1.3	**40.4**	mg/kg	19.2	n/a	41.6	2.1	12
JC-PC-5	Chromium	Total	0.61	**6.9**	mg/kg	1.6	4.2	19	210	470
	Mercury	Total	0.02	**0.025**	mg/kg	2.5	0.01	0.03	3	17
	Arsenic	Total	1.2	**5.3**	mg/kg	2.5	n/a	41.6	2.1	12
JC-PC-6	Chromium	Total	0.45	**5.1**	mg/kg	1.2	4.2	19	210	470
	Mercury	Total	0.012	**0.017**	mg/kg	1.7	0.01	0.03	3	17
	Arsenic	Total	0.91	**9.7**	mg/kg	4.6	n/a	41.6	2.1	12
JC-PC-8	Arsenic	Total	0.64	**4.2**	mg/kg	2.0	n/a	41.6	2.1	12
JC-PC-9	Chromium	Total	0.36	**8.1**	mg/kg	1.9	4.2	19	210	470
	Mercury	Total	0.011	**0.012**	mg/kg	1.2	0.01	0.03	3	17
	Arsenic	Total	0.73	**3.1**	mg/kg	1.5	n/a	41.6	2.1	12
JC-PC-10	Chromium	Total	0.3	**5.4**	mg/kg	1.3	4.2	19	210	470

Notes: 1) Only results above applicable F.A.C. criteria are shown in this exceedance summary
2) Conc. = Concentration
3) Elut. = Elutriate
4) Sample IDs were updated from JC# to JC-PC-# to indicate that sediment originated from push cores and for report clarity

Across the push-core sediment dataset, the exceedance table shows 24 flagged results spanning nine of the ten sampling locations (JC-PC-1, -2, -3, -4, -5, -6, -8, -9, and -10) and primarily involving arsenic, chromium, and mercury, with a single lead exceedance. Exceedances occur in both leaching-based tests (TCLP / Elutriate; mg/L) and bulk sediment results (Total; mg/kg). The "Max Concentration/Limit Ratio" indicates that exceedance magnitude ranges from ~1× (borderline) up to ~59× above the most restrictive applicable criterion.

Arsenic is the dominant exceedance in terms of severity and frequency. In leachate-style testing, arsenic TCLP results (0.13 mg/L at JC-PC-1 and 0.16 mg/L at JC-PC-4) and an elutriate arsenic result (0.21 mg/L at JC-PC-4) exceed the applicable water-column criterion (0.05 mg/L) for both fresh and marine waters, producing ratios of roughly 2.6× to 4.2×. In Total (mg/kg), arsenic concentrations range from ~2.9 to 124 mg/kg, with multiple exceedances of the SCTL Residential value (2.1 mg/kg) and at least one

clearly elevated result (40.4 mg/kg) that also exceeds the SCTL Commercial value (12 mg/kg); the highest observed ratio (~59×) relative to the residential benchmark corresponds to the 124 mg/kg arsenic at JC-PC-1.

For the other analytes, exceedances are generally lower magnitude but recurrent. Chromium (Total) is consistently just above the Fresh Water limit (4.2) across multiple samples (typically ~4.4–8.1 mg/kg), yielding ratios around ~1.0× to 1.9×. Mercury (Total) ranges from ~0.012 to 0.05 mg/kg and exceeds the Fresh Water criterion (0.01) in several samples, with ratios up to ~5×, while remaining well below the SCTL values shown. Lead appears as a single Elutriate exceedance (0.033 mg/L) relative to the applicable limit (0.0085 mg/L), about ~3.9× over, at JC-PC-2. Overall, the exceedance pattern is characterized by widespread arsenic exceedances (and the largest ratios), with chromium and mercury showing repeated, lower-magnitude exceedances across several samples.

Additionally, acetone, barium, benzene, cadmium, and carbon disulfide were detected above their PQLs but none exceeded the applicable regulatory limits. Acetone was detected in Total sediment (mg/kg) at JC-PC-1, -3, and -4, with reported concentrations of 0.0850–0.4100 mg/kg (PQL 0.07–0.31 mg/kg); all acetone detections were below the applicable SCTL-style criteria (Fresh/Marine = 6.8 mg/kg). Barium was detected in Elutriate (mg/L) at JC-PC-1–JC-PC-10 and a water sample, with concentrations ranging from 0.0179–0.0340 mg/L (PQL consistently 0.01 mg/L), and in Total (mg/kg) at JC-PC-1, -4, -6, -9, and -10 with concentrations of 0.7700–5.4000 mg/kg (PQL 0.59–2.2 mg/kg); these totals are well below the SCTL Residential/Commercial values shown (120 and 130,000 mg/kg). Benzene was detected in mg/L at JC10 (Elutriate) and JC5 and JC7 (TCLP) at 0.0012–0.0080 mg/L (PQL ~0.001 mg/L), all below the F.A.C. Class III Fresh/Marine limits shown (0.07128 mg/L). Cadmium was detected in Total (mg/kg) at JC-PC-1, -5, -6, -8, -9, and -10 at 0.0670–0.2400 mg/kg (PQL 0.059–0.22 mg/kg), remaining well below the SCTL Residential/Commercial values shown (82 and 1700 mg/kg). Carbon disulfide was detected in Total (mg/kg) at JC-PC-1, -3, -4, and -6 at 0.0073–0.0480 mg/kg (PQL 0.0070–0.031 mg/kg), and these detections are also well below the SCTL Residential/Commercial values shown (270 and 1500 mg/kg).

Acetone, carbon disulfide, and benzene detections may plausibly be influenced by incidental boating-related sources during field activities. These compounds can be associated with fuels and petroleum-related products commonly present in marine/boating settings (e.g., gasoline constituents such as benzene, fuel handling or minor spills, engine exhaust, and solvent-containing cleaners or degreasers that may include acetone). Because sampling was conducted from a boat, these constituents could reflect field-introduced or near-field operational inputs rather than site-related sediment contamination, particularly where detections are low and occur near reporting limits.

The three water-test samples included in the dataset showed no exceedances of the applicable criteria, and JC-PC-7 likewise had no exceedances across the analytes and purposes evaluated. As a result, those results are not included in the exceedance summary table, which is intentionally limited to only rows where the reported concentration was greater than the applicable limit. Full chemical analyses results are provided in Attachment C.

Geotechnical Analyses

ESA collected 16 representative grab samples from the eight Jenkins Creek hammer cores. Sample locations can be seen within the photographs of Attachment B. Sample IDs were updated from JC# to JC-HC-# to indicate that sediment originated from hammer cores and for report clarity. Moisture content and sieve analyses were performed on the 16 samples in a U.S. Army Corps of Engineers qualified and inspected geotechnical testing laboratory. A summary of the geotechnical sediment testing results are shown below in Table 3 and the sieve analysis report is provided as Attachment D. ESA's visual observations supported by the laboratory analyses, indicate that the majority of the sediment within the sampled area is composed of dark, silty sands atop a limestone streambed.

TABLE 3
GEOTECHNICAL TESTING SUMMARY

Grab Sample ID	Sample Description	Fines Content (%)	Moisture Content (%)
JC-HC-1			
JC-HC-1A	Brown Fine Sand	2.3%	26.2%
JC-HC-1B	Brown Slightly Silty Fine Sand	13.2%	20.0%
JC-HC-2			
JC-HC-2A	Dark Gray Fine Sand	2.6%	40.8%
JC-HC-2B	Limerock	18.8%	35.3%
JC-HC-3			
JC-HC-3A	Dark Brown Fine Sand	4.0%	112%
JC-HC-3B	Brown Fine Sand	5.8%	16.9%
JC-HC-4			
JC-HC-4A	Dark Gray Fine Sand	3.2%	73.2%
JC-HC-4B	Brown Silty Fine Sand	4.0%	47.2%
JC-HC-5			
JC-HC-5A	Dark Gray Fine Sand	2.9%	35.8%
JC-HC-5B	Light Brown Fine Sand with Rock Fragments	12.2%	24.0%
JC-HC-6			
JC-HC-6A	Dark Grayish Brown Fine Sand	11.9%	65.8%
JC-HC-6B	Brown Silty Fine Sand	6.2%	53.2%
JC-HC-7			
JC-HC-7A	Dark Brown Fine Sand with Roots	17.0%	402.2%
JC-HC-7B	Dark Brown Silty Fine Sand	13.4%	357.3%
JC-HC-8			
JC-HC-8A	Dark Brown Silty Fine Sand with Roots	22.0%	293.2%
JC-HC-8B	Dark Brown Slightly Silty Fine Sand	8.0%	26.7%

Note: Fines content represents the percentage passing the No. 200 sieve

The material to be dredged from the waterway in cores JC-HC-1 though JC-HC-5 is consistent with the material on the existing shorelines represented by hammer cores JC-HC-6 though JC-HC-8. The root fragments in cores 7 and 8, likely contributed to the high moisture content results. The sieve analysis results suggest that the physical properties of the material would be suitable for reuse in shoreline stabilization measures.

Conclusions

These 2025 sediment analyses in combination with bathymetric and environmental assessments collected within the task assignment will serve as the basis for engineering design and regulatory discussions for potential creek dredging and shoreline stabilization activities. The coring activities aid in locating the boundary between unconsolidated sediments and streambed limestones and coupled with the bathymetry results will support volume calculations to determine quantities of material available for maintenance dredging. Laboratory analyses characterized the site-specific sediments, and these results indicate that while the material with less than 10% fines would generally be suitable for reuse in shoreline stabilization, the chemical composition of the sediment may require upland disposal or special handling during construction to be beneficially reused. Project planning and costs will be impacted by the need for special handling of the proposed dredge material.

Jenkins Creek Dredging & Shoreline Stabilization Project
Sediment Analyses December 2025

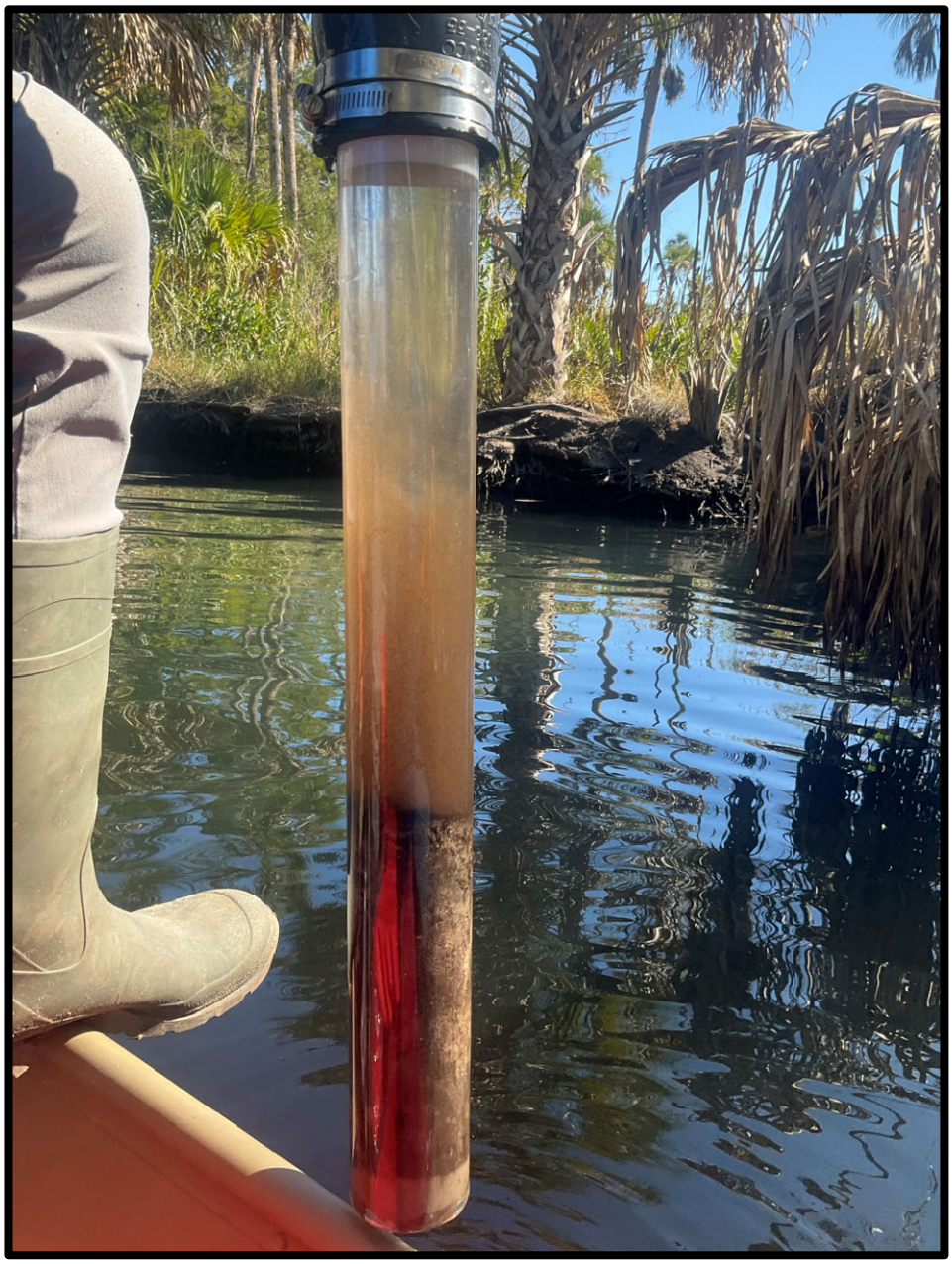
Attachments

Attachment A

Figure A1. Push core JC1

Description: Push core JC1 with a measured length of 1.55 feet, consisting of clay, sand, and shell.

Figure A2. Push Core JC2



Description: Push Core JC2 with a measured length of 0.95 feet, consisting mostly of sand.

Figure A3. Push Core JC2b

Description: Push Core JC2b with a measured length of 0.95 feet, consisting mostly of sand.

Figure A4. Push Core JC3

Description: Push Core JC3 with a measured length of 1.10 feet, consisting of sand and peat.

Figure A5. Push Core JC4a

Description: Push Core JC4a with a measured length of 0.90 feet, consisting of sand and shell.

Figure A6. Push Core JC4b

Description: Push Core JC4b with a measured length of 0.75 feet, consisting of sand and shell.

Figure A7. Push Core JC5a

Description: Push Core JC5a with a measured length of 0.75 feet, consisting of sand, peat, and silt.

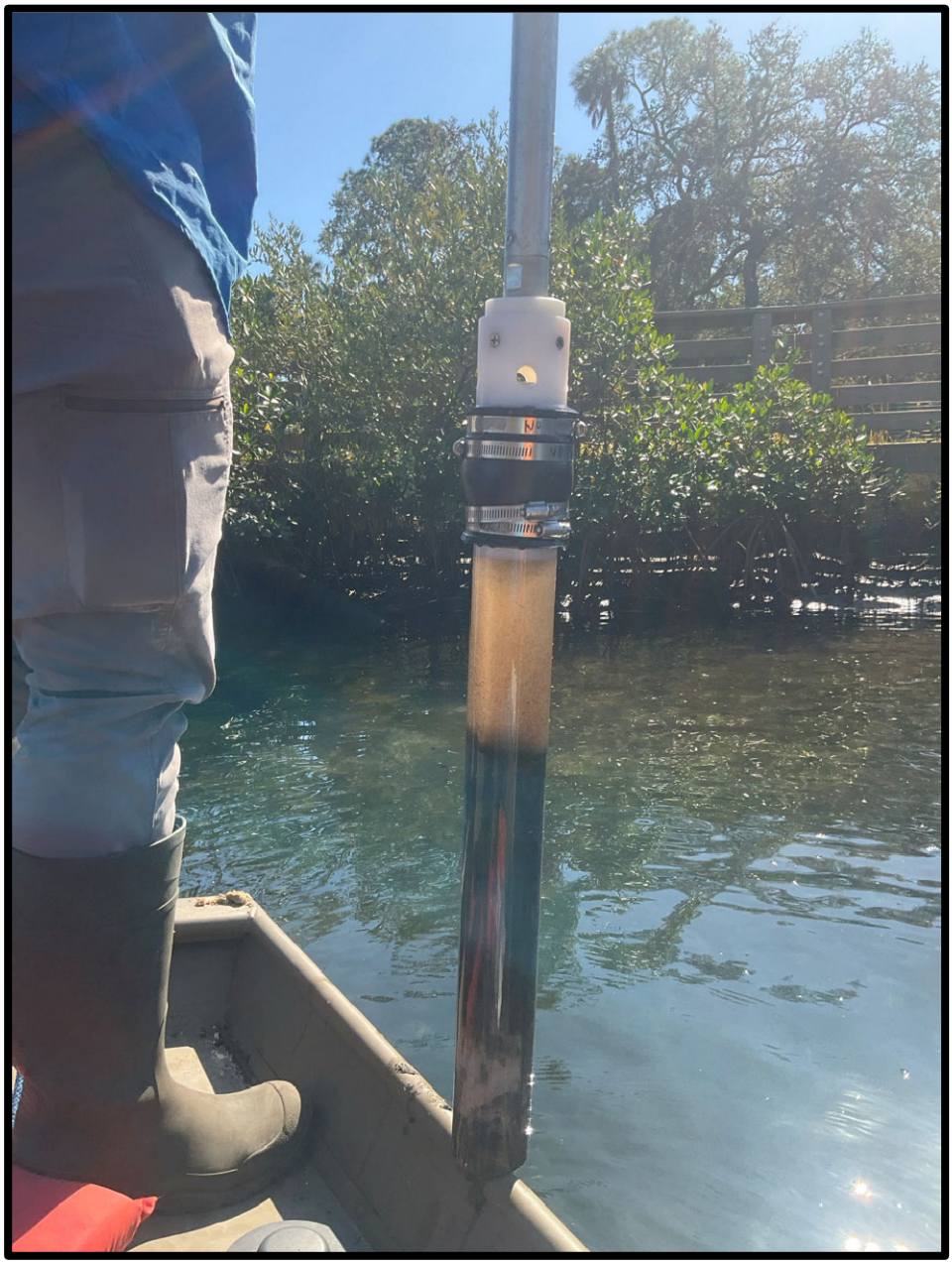
Figure A8. Push Core JC5b

Description: Push Core JC5b, consisting of sand, peat, silt.

Figure A9. Push Core JC6

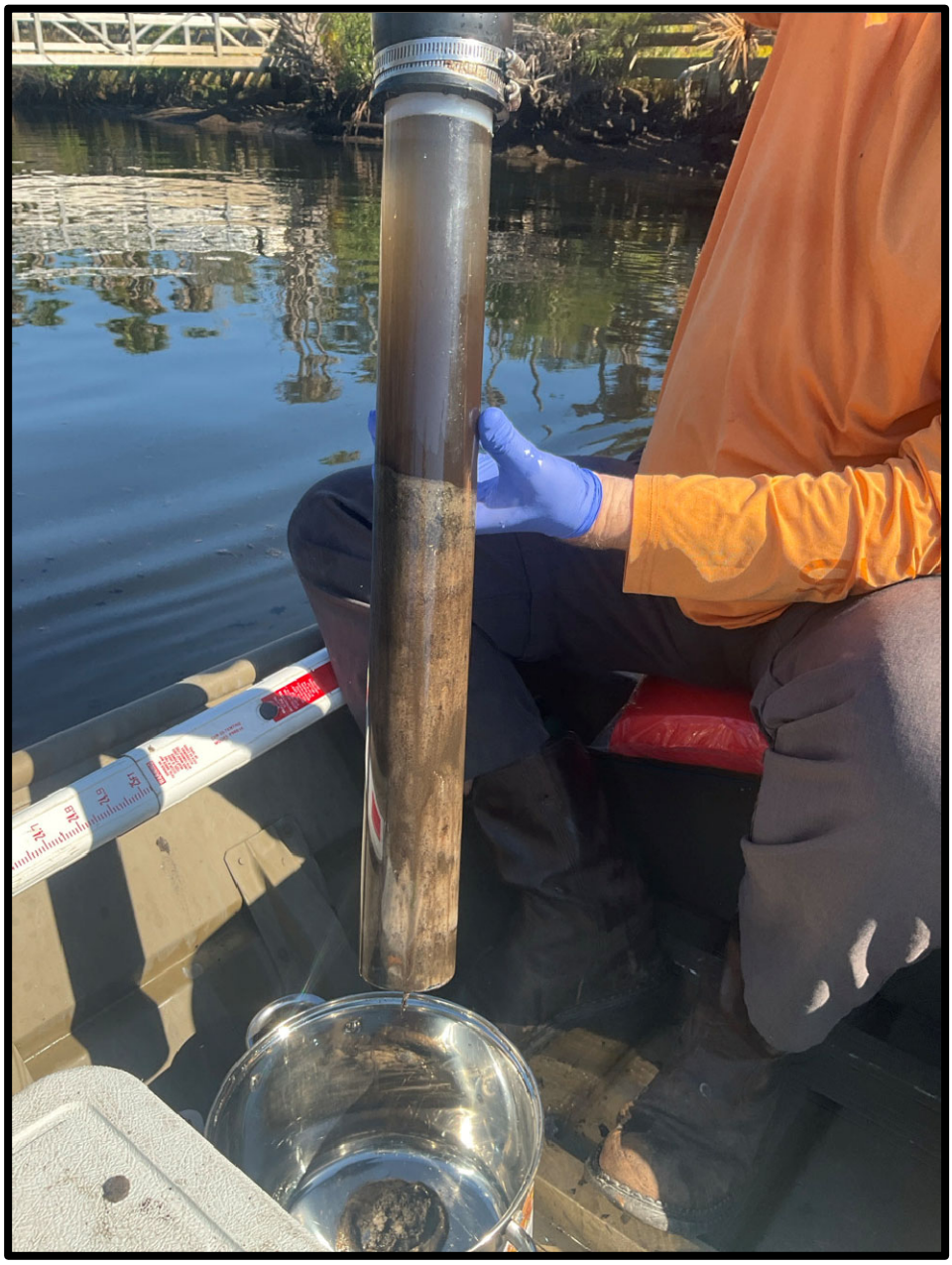
Description: Push Core JC6 with a measured length of 1.50 feet, consisting of sand and silt.

Figure A10. Push Core JC7



Description: Push Core JC7 with a measured length of 1.25 feet, consisting of sand and silt.

Figure A11. Push Core JC8



Description: Push Core JC8 with a measured length of 1.15 feet, consisting of sand and silt.

Figure A12. Push Core JC9

Description: Push Core JC9 with a measured length of 1.15 feet, consisting of sand and silt.

Figure A13. Push Core JC10a

Description: Push Core JC10a, consisting of peat and silt.

Figure A14. Push Core JC10b

Description: Push Core JC10b, consisting of peat and silt.

Figure A15. Push Core JC10c

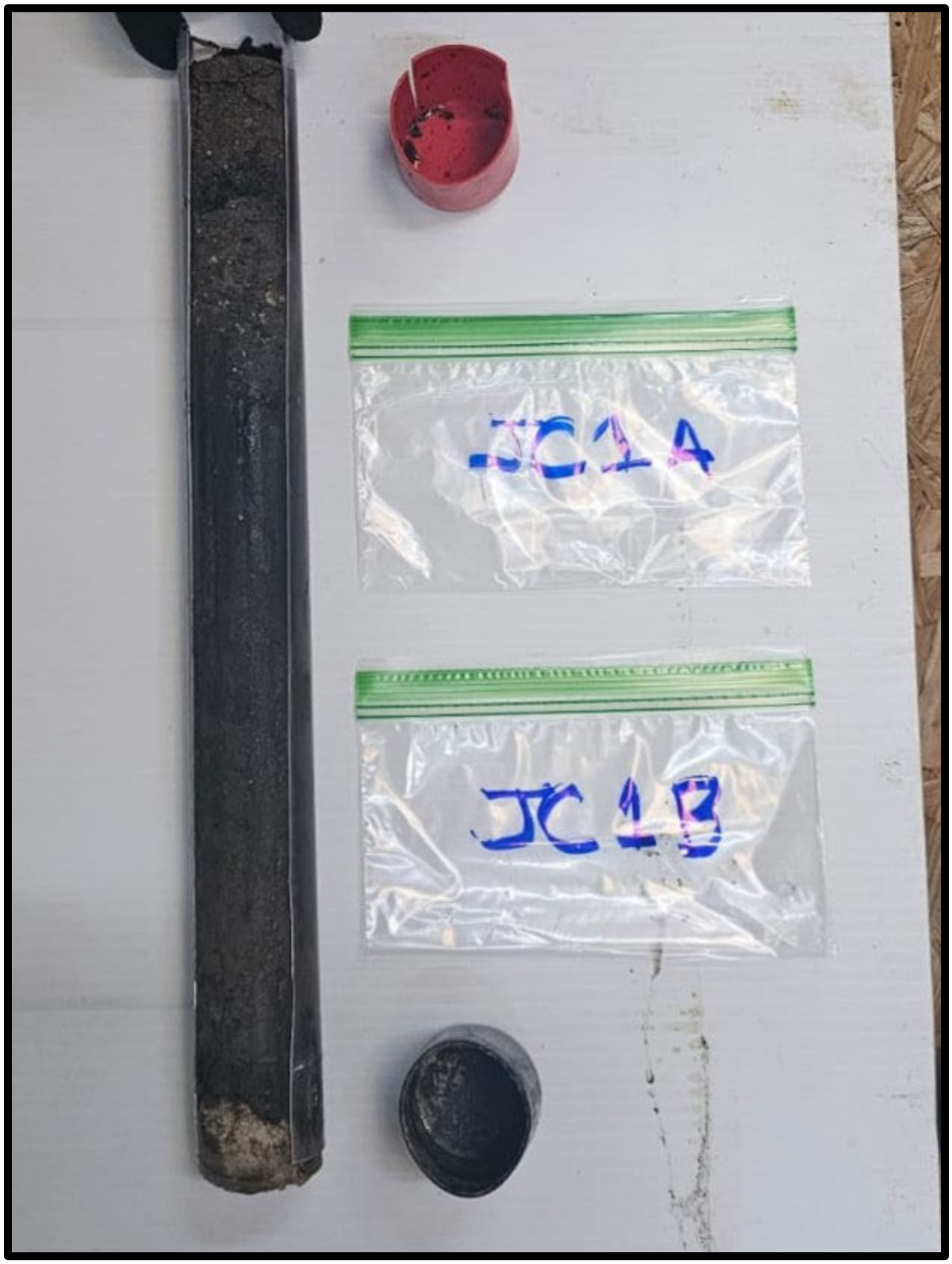
Description: Push Core JC10c, consisting of peat and silt.

Attachment B

Figure B1. Hammer Core JC1

Description: Hammer Core JC1 with a measured length of 1.40 feet.

Figure B2. Hammer Core JC1



Description: Hammer Core JC1 after sample tube was cut.

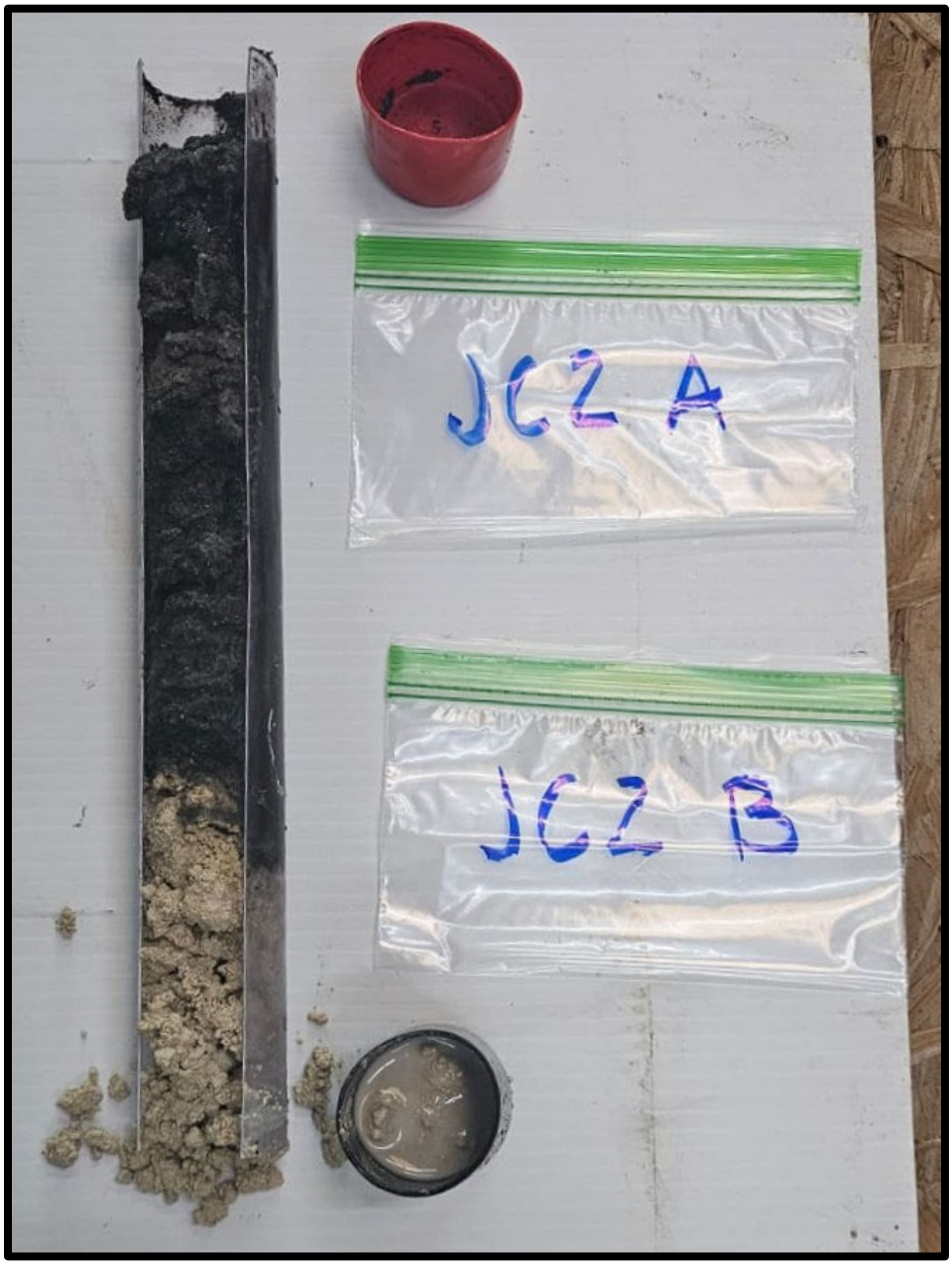
Figure B3. Hammer Core JC1

Description: Hammer Core JC1 after two soil samples were collected.

Figure B4. Hammer Core JC2

Description: Hammer Core JC2 with a measured length of 1.15 feet.

Figure B5. Hammer Core JC2



Description: Hammer Core JC2 after sample tube was cut.

Figure B6. Hammer Core JC2

Description: Hammer Core JC2 after two soil samples were collected.

Figure B7. Hammer Core JC3

Description: Hammer Core JC3 with a measured length of 1.10 feet.

Figure B8. Hammer Core JC3

Description: Hammer Core JC3 after sample tube was cut.

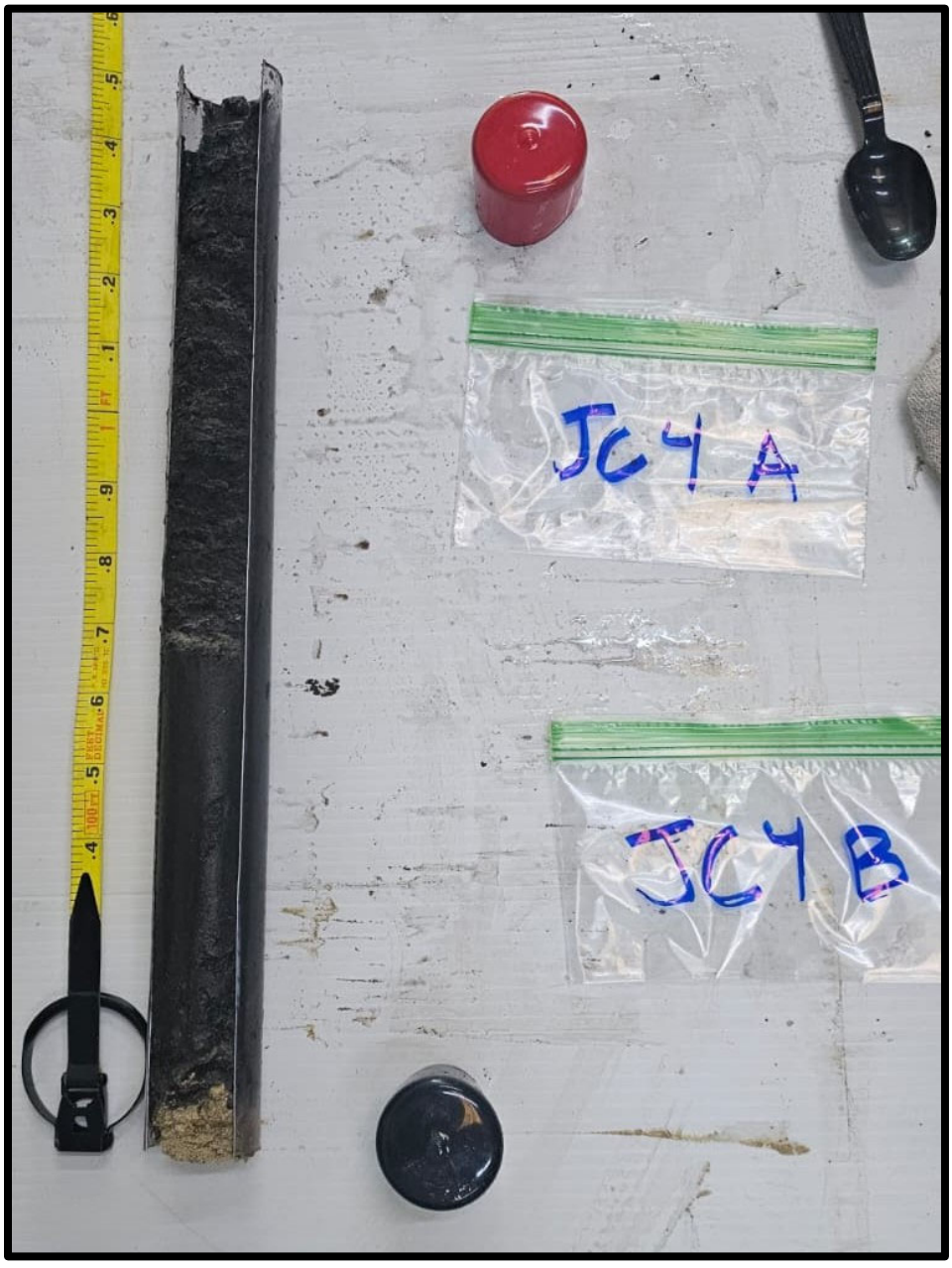
Figure B9. Hammer Core JC3

Description: Hammer Core JC3 after two soil samples were collected.

Figure B10. Hammer Core JC4

Description: Hammer Core JC4 with a measured length of 1.45 feet.

Figure B11. Hammer Core JC4



Description: Hammer Core JC4 after sample tube was cut.

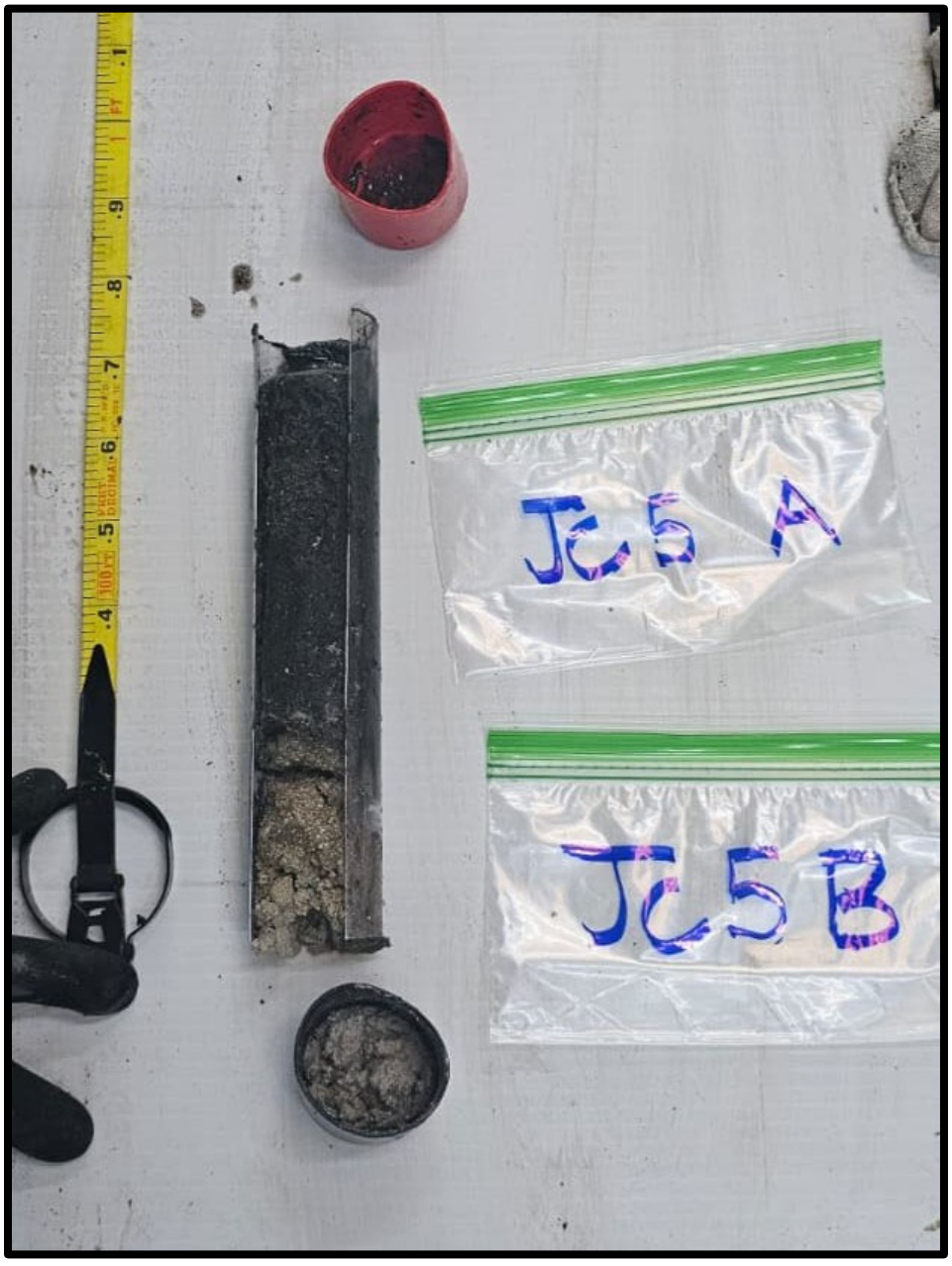
Figure B12. Hammer Core JC4

Description: Hammer Core JC4 after two soil samples were collected.

Figure B13. Hammer Core JC5

Description: Hammer Core JC5 with a measured length of 0.70 feet.

Figure B14. Hammer Core JC5

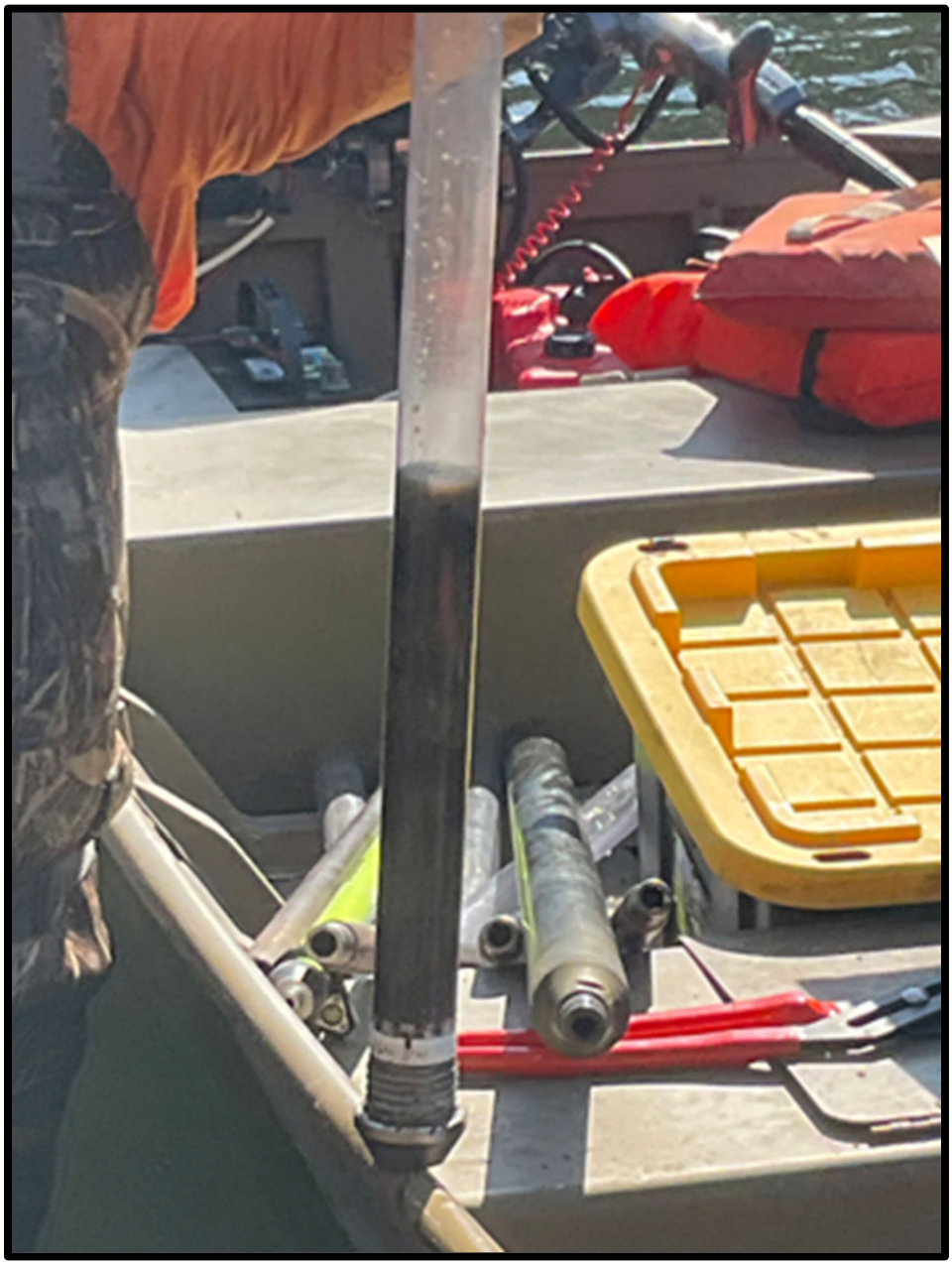


Description: Hammer Core JC5 after sample tube was cut.

Figure B15. Hammer Core JC5

Description: Hammer Core JC5 after two soil samples were collected.

Figure B16. Hammer Core JC6



Description: Hammer Core JC6 with a measured length of 0.95 feet.

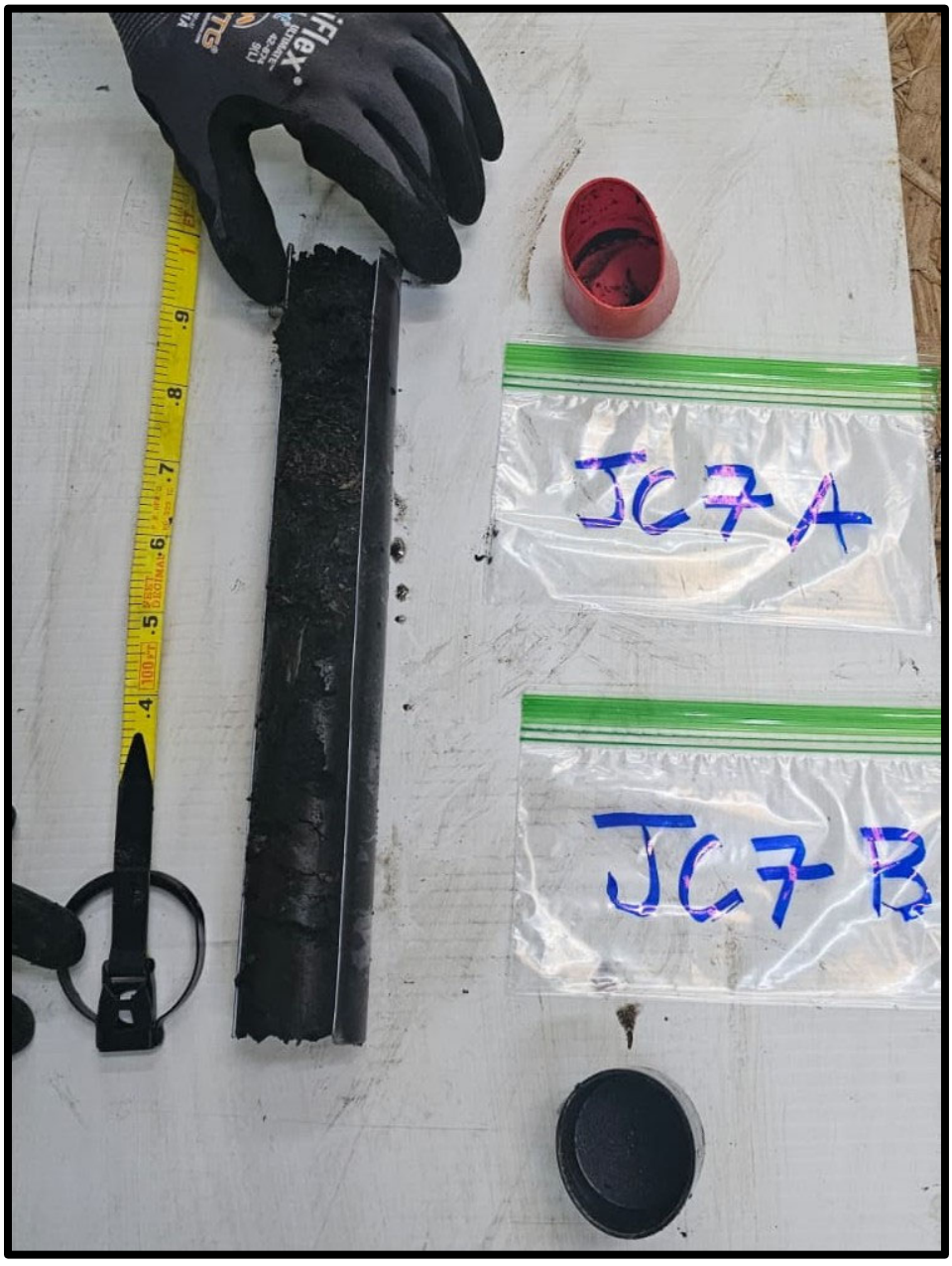
Figure B17. Hammer Core JC6

Description: Hammer Core JC6 after sample tube was cut.

Figure B18. Hammer Core JC7

Description: Hammer Core JC7 with a measured length of 1.00 foot.

Figure B19. Hammer Core JC7



Description: Hammer Core JC7 after sample tube was cut.

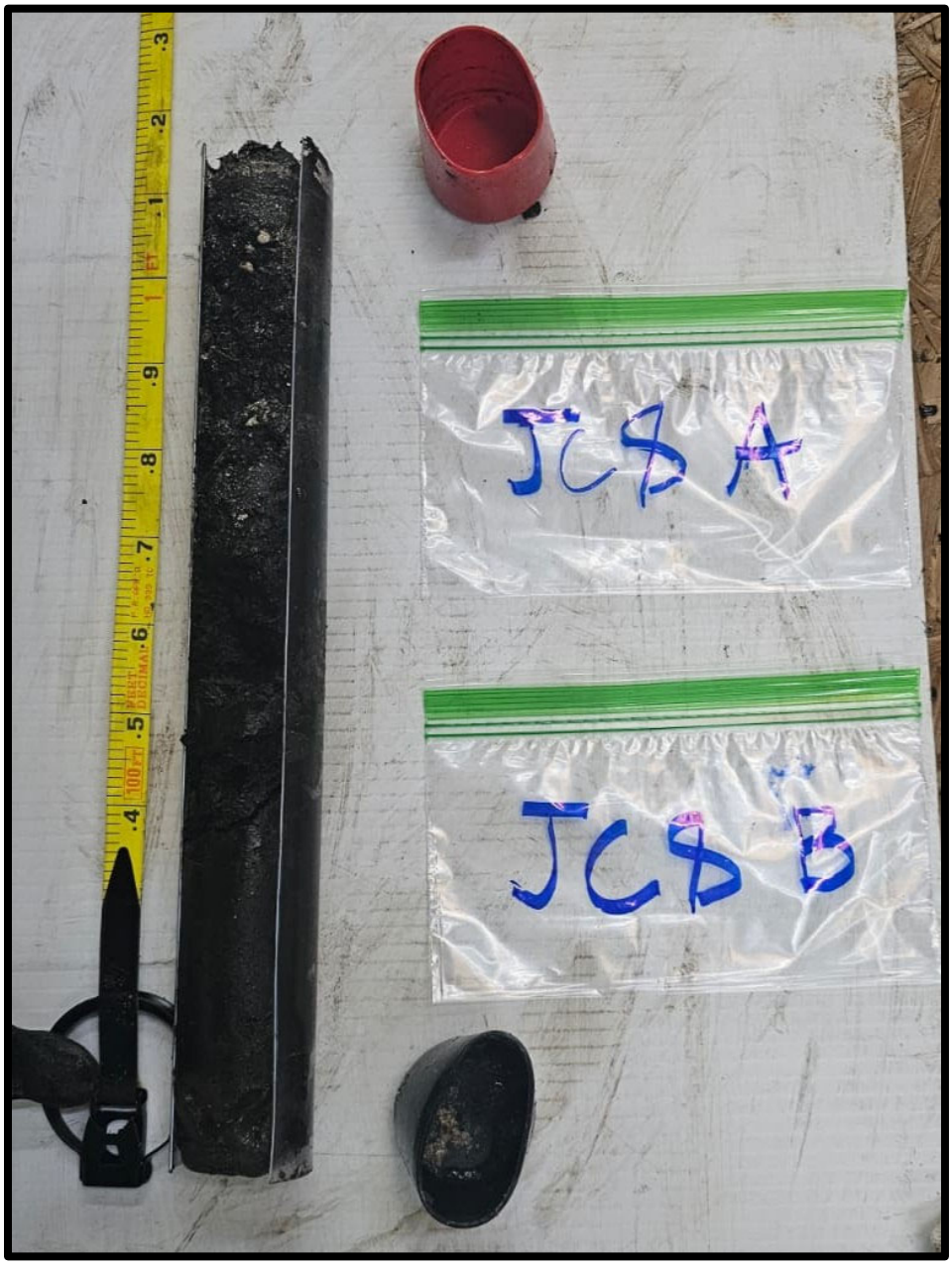
Figure B20. Hammer Core JC7

Description: Hammer Core JC7 after two soil samples were collected.

Figure B21. Hammer Core JC8

Description: Hammer Core JC8 with a measured length of 1.15 feet.

Figure B22. Hammer Core JC8



Description: Hammer Core JC8 after sample tube was cut.

Figure B23. Hammer Core JC8

Description: Hammer Core JC8 after two soil samples were collected.

Pace Analytical Services, LLC
110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

December 05, 2025

Emily Keenan
Environmental Science Associates (ESA)
4200 West Cypress Street
Suite 450
Tampa, FL 33607

RE: Project: County Landfill
Pace Project No.: 35998109

Dear Emily Keenan:

Enclosed are the analytical results for sample(s) received by the laboratory on November 14, 2025. The results relate only to the samples included in this report. Results reported herein conform to the applicable TNI/NELAC Standards and the laboratory's Quality Manual, where applicable, unless otherwise noted in the body of the report.

The test results provided in this final report were generated by each of the following laboratories within the Pace Network:

- Pace Analytical Services - Ormond Beach

If you have any questions concerning this report, please feel free to contact me.

Sincerely,

Cameron Meynardie
cameron.meynardie@pacelabs.com
813-855-1844
Project Manager

Enclosures

cc: Bryan Flynn, Environmental Science Associates

Pace Analytical Services, LLC
110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

CERTIFICATIONS

Project:	County Landfill
Pace Project No.:	35998109

Pace Analytical Services Ormond Beach

8 East Tower Circle, Ormond Beach, FL 32174
Alaska DEC- CS/UST/LUST
Alabama Certification #: 41320
California Certification# 3096
Colorado Certification: FL NELAC Reciprocity
Connecticut Certification #: PH-0216
Delaware Certification: FL NELAC Reciprocity
DoD-ANAB #:ADE-3199
Florida Certification #: E83079
Georgia Certification #: 955
Guam Certification: FL NELAC Reciprocity
Hawaii Certification: FL NELAC Reciprocity
Illinois Certification #: 200068
Indiana Certification: FL NELAC Reciprocity
Kansas Certification #: E-10383
Kentucky Certification #: 90050
Louisiana Certification #: FL NELAC Reciprocity
Louisiana Environmental Certificate #: 05007
Maine Certification #: FL01264
Maryland Certification: #346
Massachusetts Certification #: M-FL1264
Michigan Certification #: 9911
Mississippi Certification: FL NELAC Reciprocity
Missouri Certification #: 236
Montana Certification #: Cert 0074
Nebraska Certification: NE-OS-28-14
Nevada Certification: FL NELAC Reciprocity
New Hampshire Certification #: 2958
New Jersey Certification #: FL022
New York Certification #: 11608
North Carolina Environmental Certificate #: 667
North Carolina Certification #: 12710
North Dakota Certification #: R-216
Ohio DEP 87780
Oklahoma Certification #: D9947
Pennsylvania Certification #: 68-00547
Puerto Rico Certification #: FL01264
South Carolina Certification: #96042001
Tennessee Certification #: TN02974
Texas Certification: FL NELAC Reciprocity
US Virgin Islands Certification: FL NELAC Reciprocity
Utah FL NELAC Reciprocity
Utah
Virginia Environmental Certification #: 460165
Washington Certification #: C955
West Virginia Certification #: 9962C
Wisconsin Certification #: 399079670
Wyoming (EPA Region 8): FL NELAC Reciprocity

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Pace Analytical Services, LLC
110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

SAMPLE SUMMARY

Project: County Landfill
Pace Project No.: 35998109

Lab ID	Sample ID	Matrix	Date Collected	Date Received
35998109001	**JC1**	Solid	11/14/25 10:35	11/14/25 16:30
35998109002	**JC2**	Solid	11/14/25 11:15	11/14/25 16:30
35998109003	**JC3**	Solid	11/14/25 11:35	11/14/25 16:30
35998109004	**JC4**	Solid	11/14/25 11:55	11/14/25 16:30
35998109005	**JC5**	Solid	11/14/25 12:30	11/14/25 16:30
35998109006	**JC6**	Solid	11/14/25 12:50	11/14/25 16:30
35998109007	**JC7**	Solid	11/14/25 13:10	11/14/25 16:30
35998109008	**JC8**	Solid	11/14/25 13:25	11/14/25 16:30
35998109009	**JC9**	Solid	11/14/25 13:45	11/14/25 16:30
35998109010	**JC10**	Solid	11/14/25 14:00	11/14/25 16:30
35998109011	**Water**	Water	11/14/25 10:35	11/14/25 16:30
35998109012	**Elutriate Water**	Solid	11/14/25 10:35	11/14/25 16:30

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Oldsmar , FL 34677
(813)881-9401

SAMPLE ANALYTE COUNT

Project: County Landfill
Pace Project No.: 35998109

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
35998109001	**JC1**	EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7471	JNK	1	PASI-O
		EPA 8270	BLB	74	PASI-O
		EPA 8270	BLB	18	PASI-O
		EPA 8260 TCLP	AST	14	PASI-O
		EPA 8260	AST	55	PASI-O
		ASTM D2974-87	NP1	1	PASI-O
35998109002	**JC2**	EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7471	JNK	1	PASI-O
		EPA 8270	BLB	74	PASI-O
		EPA 8270	BLB	18	PASI-O
		EPA 8260 TCLP	CLT	14	PASI-O
		EPA 8260	AST	55	PASI-O
		ASTM D2974-87	NP1	1	PASI-O
35998109003	**JC3**	EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7471	JNK	1	PASI-O
		EPA 8270	BLB	74	PASI-O
		EPA 8270	BLB	18	PASI-O
		EPA 8260 TCLP	CLT	14	PASI-O
		EPA 8260	AST	55	PASI-O
		ASTM D2974-87	NP1	1	PASI-O
35998109004	**JC4**	EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 7470	JNK	1	PASI-O

REPORT OF LABORATORY ANALYSIS

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Oldsmar , FL 34677
(813)881-9401

SAMPLE ANALYTE COUNT

Project: County Landfill
Pace Project No.: 35998109

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
		EPA 7470	JNK	1	PASI-O
		EPA 7471	JNK	1	PASI-O
		EPA 8270	BLB	74	PASI-O
		EPA 8270	BLB	18	PASI-O
		EPA 8260 TCLP	CLT	14	PASI-O
		EPA 8260	CLT	55	PASI-O
		ASTM D2974-87	NP1	1	PASI-O
35998109005	**JC5**	EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7471	JNK	1	PASI-O
		EPA 8270	BLB	74	PASI-O
		EPA 8270	BLB	18	PASI-O
		EPA 8260 TCLP	CLT	14	PASI-O
		EPA 8260	AST	55	PASI-O
		ASTM D2974-87	NP1	1	PASI-O
35998109006	**JC6**	EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7471	JNK	1	PASI-O
		EPA 8270	BLB	74	PASI-O
		EPA 8270	BLB	18	PASI-O
		EPA 8260 TCLP	CLT	14	PASI-O
		EPA 8260	CLT	55	PASI-O
		ASTM D2974-87	NP1	1	PASI-O
35998109007	**JC7**	EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7471	JNK	1	PASI-O
		EPA 8270	BLB	74	PASI-O
		EPA 8270	BLB	18	PASI-O

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(813)881-9401

SAMPLE ANALYTE COUNT

Project: County Landfill
Pace Project No.: 35998109

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
		EPA 8260 TCLP	CLT	14	PASI-O
		EPA 8260	CLT	55	PASI-O
		ASTM D2974-87	NP1	1	PASI-O
35998109008	**JC8**	EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7471	JNK	1	PASI-O
		EPA 8270	BLB	74	PASI-O
		EPA 8270	BLB	18	PASI-O
		EPA 8260 TCLP	CLT	14	PASI-O
		EPA 8260	CLT	55	PASI-O
		ASTM D2974-87	NP1	1	PASI-O
35998109009	**JC9**	EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7471	JNK	1	PASI-O
		EPA 8270	BLB	74	PASI-O
		EPA 8270	BLB	18	PASI-O
		EPA 8260 TCLP	CLT	14	PASI-O
		EPA 8260	CLT	55	PASI-O
		ASTM D2974-87	NP1	1	PASI-O
35998109010	**JC10**	EPA 6010	ASB	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 6010	AF	7	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7470	JNK	1	PASI-O
		EPA 7471	JNK	1	PASI-O
		EPA 8270	BLB	74	PASI-O
		EPA 8270	BLB	18	PASI-O
		EPA 8260 TCLP	CLT	14	PASI-O
		EPA 8260	CLT	55	PASI-O
		ASTM D2974-87	NP1	1	PASI-O
35998109011	**Water**	EPA 6010	ASB	7	PASI-O

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SAMPLE ANALYTE COUNT

Project: County Landfill
Pace Project No.: 35998109

Lab ID	Sample ID	Method	Analysts	Analytes Reported	Laboratory
		EPA 7470	JNK	1	PASI-O

PASI-O = Pace Analytical Services - Ormond Beach

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC1 **Lab ID: 35998109001** Collected: 11/14/25 10:35 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050 Pace Analytical Services - Ormond Beach								
Arsenic	**124**	mg/kg	2.2	1.1	1	12/01/25 07:54	12/02/25 12:11	7440-38-2	
Barium	**5.4**	mg/kg	2.2	0.36	1	12/01/25 07:54	12/02/25 12:11	7440-39-3	
Cadmium	**0.24**	mg/kg	0.22	0.11	1	12/01/25 07:54	12/02/25 12:11	7440-43-9	
Chromium	**4.5**	mg/kg	1.1	0.54	1	12/01/25 07:54	12/02/25 12:11	7440-47-3	
Lead	**3.4**	mg/kg	2.2	1.1	1	12/01/25 07:54	12/02/25 12:11	7439-92-1	
Selenium	**3.0 I**	mg/kg	3.2	1.6	1	12/01/25 07:54	12/02/25 12:11	7782-49-2	
Silver	**0.24 U**	mg/kg	1.1	0.24	1	12/01/25 07:54	12/02/25 12:11	7440-22-4	
6010 MET ICP, Elutriate	Analytical Method: EPA 6010 Preparation Method: EPA 3005 Pace Analytical Services - Ormond Beach								
Arsenic	**0.048**	mg/L	0.010	0.0034	1	11/24/25 10:32	12/02/25 17:57	7440-38-2	
Barium	**0.034**	mg/L	0.010	0.00084	1	11/24/25 10:32	12/02/25 17:57	7440-39-3	
Cadmium	**0.00033 U**	mg/L	0.0010	0.00033	1	11/24/25 10:32	12/02/25 17:57	7440-43-9	
Chromium	**0.0017 U**	mg/L	0.0050	0.0017	1	11/24/25 10:32	12/02/25 17:57	7440-47-3	
Lead	**0.0021 U**	mg/L	0.010	0.0021	1	11/24/25 10:32	12/02/25 17:57	7439-92-1	
Selenium	**0.0039 U**	mg/L	0.015	0.0039	1	11/24/25 10:32	12/02/25 17:57	7782-49-2	
Silver	**0.0010 U**	mg/L	0.0050	0.0010	1	11/24/25 10:32	12/02/25 17:57	7440-22-4	J(M1)
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Arsenic	**0.13**	mg/L	0.10	0.034	1	11/22/25 04:51	12/02/25 12:21	7440-38-2	
Barium	**0.017 I**	mg/L	0.10	0.0084	1	11/22/25 04:51	12/02/25 12:21	7440-39-3	
Cadmium	**0.0033 U**	mg/L	0.010	0.0033	1	11/22/25 04:51	12/02/25 12:21	7440-43-9	
Chromium	**0.017 U**	mg/L	0.050	0.017	1	11/22/25 04:51	12/02/25 12:21	7440-47-3	
Lead	**0.021 U**	mg/L	0.10	0.021	1	11/22/25 04:51	12/02/25 12:21	7439-92-1	
Selenium	**0.039 U**	mg/L	0.15	0.039	1	11/22/25 04:51	12/02/25 12:21	7782-49-2	
Silver	**0.010 U**	mg/L	0.050	0.010	1	11/22/25 04:51	12/02/25 12:21	7440-22-4	
7470 Mercury, Elutriate	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Ormond Beach								
Mercury	**0.14 U**	ug/L	0.20	0.14	1	11/26/25 09:35	12/01/25 17:15	7439-97-6	Y
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Mercury	**0.0014 U**	mg/L	0.0020	0.0014	1	11/25/25 15:14	11/26/25 11:07	7439-97-6	Y
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471 Pace Analytical Services - Ormond Beach								
Mercury	**0.050**	mg/kg	0.037	0.018	1	12/01/25 12:25	12/01/25 15:34	7439-97-6	

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC1 **Lab ID: 35998109001** Collected: 11/14/25 10:35 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Acenaphthene	**0.13 U**	mg/kg	0.29	0.13	1	11/17/25 23:19	11/19/25 23:57	83-32-9	P1
Acenaphthylene	**0.043 U**	mg/kg	0.28	0.043	1	11/17/25 23:19	11/19/25 23:57	208-96-8	P1
Aniline	**0.27 U**	mg/kg	1.4	0.27	1	11/17/25 23:19	11/19/25 23:57	62-53-3	P1
Anthracene	**0.038 U**	mg/kg	0.29	0.038	1	11/17/25 23:19	11/19/25 23:57	120-12-7	P1
Benzo(a)anthracene	**0.037 U**	mg/kg	0.28	0.037	1	11/17/25 23:19	11/19/25 23:57	56-55-3	P1
Benzo(a)pyrene	**0.069 U**	mg/kg	0.28	0.069	1	11/17/25 23:19	11/19/25 23:57	50-32-8	P1
Benzo(b)fluoranthene	**0.074 U**	mg/kg	0.28	0.074	1	11/17/25 23:19	11/19/25 23:57	205-99-2	P1
Benzo(g,h,i)perylene	**0.069 U**	mg/kg	0.28	0.069	1	11/17/25 23:19	11/19/25 23:57	191-24-2	P1
Benzo(k)fluoranthene	**0.074 U**	mg/kg	0.28	0.074	1	11/17/25 23:19	11/19/25 23:57	207-08-9	P1
Benzyl alcohol	**0.29 U**	mg/kg	1.4	0.29	1	11/17/25 23:19	11/19/25 23:57	100-51-6	P1
4-Bromophenylphenyl ether	**0.26 U**	mg/kg	1.4	0.26	1	11/17/25 23:19	11/19/25 23:57	101-55-3	P1
Butylbenzylphthalate	**0.28 U**	mg/kg	1.4	0.28	1	11/17/25 23:19	11/19/25 23:57	85-68-7	P1
4-Chloro-3-methylphenol	**0.82 U**	mg/kg	5.5	0.82	1	11/17/25 23:19	11/19/25 23:57	59-50-7	P1
4-Chloroaniline	**0.21 U**	mg/kg	1.4	0.21	1	11/17/25 23:19	11/19/25 23:57	106-47-8	P1
bis(2-Chloroethoxy)methane	**0.20 U**	mg/kg	1.4	0.20	1	11/17/25 23:19	11/19/25 23:57	111-91-1	P1
bis(2-Chloroethyl) ether	**0.090 U**	mg/kg	1.4	0.090	1	11/17/25 23:19	11/19/25 23:57	111-44-4	P1
2-Chloronaphthalene	**0.065 U**	mg/kg	1.4	0.065	1	11/17/25 23:19	11/19/25 23:57	91-58-7	P1
2-Chlorophenol	**0.22 U**	mg/kg	1.4	0.22	1	11/17/25 23:19	11/19/25 23:57	95-57-8	P1
4-Chlorophenylphenyl ether	**0.20 U**	mg/kg	1.4	0.20	1	11/17/25 23:19	11/19/25 23:57	7005-72-3	P1
Chrysene	**0.037 U**	mg/kg	0.28	0.037	1	11/17/25 23:19	11/19/25 23:57	218-01-9	P1
Dibenz(a,h)anthracene	**0.064 U**	mg/kg	0.28	0.064	1	11/17/25 23:19	11/19/25 23:57	53-70-3	P1
Dibenzofuran	**0.19 U**	mg/kg	1.4	0.19	1	11/17/25 23:19	11/19/25 23:57	132-64-9	P1
1,2-Dichlorobenzene	**0.20 U**	mg/kg	1.4	0.20	1	11/17/25 23:19	11/19/25 23:57	95-50-1	P1
1,3-Dichlorobenzene	**0.27 U**	mg/kg	1.4	0.27	1	11/17/25 23:19	11/19/25 23:57	541-73-1	P1
1,4-Dichlorobenzene	**0.20 U**	mg/kg	1.4	0.20	1	11/17/25 23:19	11/19/25 23:57	106-46-7	P1
3,3'-Dichlorobenzidine	**0.27 U**	mg/kg	5.5	0.27	1	11/17/25 23:19	11/19/25 23:57	91-94-1	J(v2),P1
2,4-Dichlorophenol	**0.061 U**	mg/kg	1.4	0.061	1	11/17/25 23:19	11/19/25 23:57	120-83-2	P1
Diethylphthalate	**0.47 U**	mg/kg	1.4	0.47	1	11/17/25 23:19	11/19/25 23:57	84-66-2	P1
2,4-Dimethylphenol	**0.25 U**	mg/kg	1.4	0.25	1	11/17/25 23:19	11/19/25 23:57	105-67-9	P1
Dimethylphthalate	**0.22 U**	mg/kg	1.4	0.22	1	11/17/25 23:19	11/19/25 23:57	131-11-3	P1
Di-n-butylphthalate	**1.1 U**	mg/kg	1.4	1.1	1	11/17/25 23:19	11/19/25 23:57	84-74-2	P1
4,6-Dinitro-2-methylphenol	**1.8 U**	mg/kg	5.5	1.8	1	11/17/25 23:19	11/19/25 23:57	534-52-1	P1
2,4-Dinitrophenol	**2.2 U**	mg/kg	5.5	2.2	1	11/17/25 23:19	11/19/25 23:57	51-28-5	P1
2,4-Dinitrotoluene	**0.42 U**	mg/kg	1.4	0.42	1	11/17/25 23:19	11/19/25 23:57	121-14-2	P1
2,6-Dinitrotoluene	**0.27 U**	mg/kg	1.4	0.27	1	11/17/25 23:19	11/19/25 23:57	606-20-2	P1
Di-n-octylphthalate	**0.34 U**	mg/kg	1.4	0.34	1	11/17/25 23:19	11/19/25 23:57	117-84-0	P1
1,2-Diphenylhydrazine	**0.30 U**	mg/kg	1.4	0.30	1	11/17/25 23:19	11/19/25 23:57	122-66-7	P1
bis(2-Ethylhexyl)phthalate	**0.29 U**	mg/kg	1.4	0.29	1	11/17/25 23:19	11/19/25 23:57	117-81-7	P1
Fluoranthene	**0.090 U**	mg/kg	0.28	0.090	1	11/17/25 23:19	11/19/25 23:57	206-44-0	P1
Fluorene	**0.098 U**	mg/kg	0.30	0.098	1	11/17/25 23:19	11/19/25 23:57	86-73-7	P1
Hexachloro-1,3-butadiene	**0.098 U**	mg/kg	1.4	0.098	1	11/17/25 23:19	11/19/25 23:57	87-68-3	P1
Hexachlorobenzene	**0.054 U**	mg/kg	1.4	0.054	1	11/17/25 23:19	11/19/25 23:57	118-74-1	P1
Hexachlorocyclopentadiene	**1.0 U**	mg/kg	5.5	1.0	1	11/17/25 23:19	11/19/25 23:57	77-47-4	P1
Hexachloroethane	**0.21 U**	mg/kg	1.4	0.21	1	11/17/25 23:19	11/19/25 23:57	67-72-1	P1

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC1 **Lab ID: 35998109001** Collected: 11/14/25 10:35 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Indeno(1,2,3-cd)pyrene	**0.063 U**	mg/kg	0.28	0.063	1	11/17/25 23:19	11/19/25 23:57	193-39-5	P1
Isophorone	**0.24 U**	mg/kg	1.4	0.24	1	11/17/25 23:19	11/19/25 23:57	78-59-1	P1
1-Methylnaphthalene	**0.046 U**	mg/kg	0.33	0.046	1	11/17/25 23:19	11/19/25 23:57	90-12-0	P1
2-Methylnaphthalene	**0.043 U**	mg/kg	0.32	0.043	1	11/17/25 23:19	11/19/25 23:57	91-57-6	P1
2-Methylphenol(o-Cresol)	**0.066 U**	mg/kg	1.4	0.066	1	11/17/25 23:19	11/19/25 23:57	95-48-7	P1
3&4-Methylphenol(m&p Cresol)	**0.063 U**	mg/kg	1.4	0.063	1	11/17/25 23:19	11/19/25 23:57		P1
Naphthalene	**0.098 U**	mg/kg	0.29	0.098	1	11/17/25 23:19	11/19/25 23:57	91-20-3	P1
2-Nitroaniline	**0.34 U**	mg/kg	1.4	0.34	1	11/17/25 23:19	11/19/25 23:57	88-74-4	P1
3-Nitroaniline	**0.30 U**	mg/kg	1.4	0.30	1	11/17/25 23:19	11/19/25 23:57	99-09-2	P1
4-Nitroaniline	**0.069 U**	mg/kg	1.4	0.069	1	11/17/25 23:19	11/19/25 23:57	100-01-6	P1
Nitrobenzene	**0.092 U**	mg/kg	1.4	0.092	1	11/17/25 23:19	11/19/25 23:57	98-95-3	P1
2-Nitrophenol	**0.44 U**	mg/kg	1.4	0.44	1	11/17/25 23:19	11/19/25 23:57	88-75-5	P1
4-Nitrophenol	**0.60 U**	mg/kg	1.8	0.60	1	11/17/25 23:19	11/19/25 23:57	100-02-7	P1
N-Nitrosodimethylamine	**0.090 U**	mg/kg	1.4	0.090	1	11/17/25 23:19	11/19/25 23:57	62-75-9	P1
N-Nitroso-di-n-propylamine	**0.054 U**	mg/kg	1.4	0.054	1	11/17/25 23:19	11/19/25 23:57	621-64-7	P1
N-Nitrosodiphenylamine	**0.18 U**	mg/kg	1.4	0.18	1	11/17/25 23:19	11/19/25 23:57	86-30-6	P1
2,2'-Oxybis(1-chloropropane)	**0.28 U**	mg/kg	1.4	0.28	1	11/17/25 23:19	11/19/25 23:57	108-60-1	P1
Pentachlorophenol	**0.71 U**	mg/kg	5.5	0.71	1	11/17/25 23:19	11/19/25 23:57	87-86-5	P1
Phenanthrene	**0.039 U**	mg/kg	0.28	0.039	1	11/17/25 23:19	11/19/25 23:57	85-01-8	P1
Phenol	**0.26 U**	mg/kg	1.4	0.26	1	11/17/25 23:19	11/19/25 23:57	108-95-2	P1
Pyrene	**0.081 U**	mg/kg	0.28	0.081	1	11/17/25 23:19	11/19/25 23:57	129-00-0	P1
1,2,4-Trichlorobenzene	**0.20 U**	mg/kg	1.4	0.20	1	11/17/25 23:19	11/19/25 23:57	120-82-1	P1
2,4,5-Trichlorophenol	**0.055 U**	mg/kg	1.4	0.055	1	11/17/25 23:19	11/19/25 23:57	95-95-4	P1
2,4,6-Trichlorophenol	**0.075 U**	mg/kg	1.4	0.075	1	11/17/25 23:19	11/19/25 23:57	88-06-2	P1
Surrogates									
Nitrobenzene-d5 (S)	55	%	24-98		1	11/17/25 23:19	11/19/25 23:57	4165-60-0	
2-Fluorobiphenyl (S)	29	%	29-101		1	11/17/25 23:19	11/19/25 23:57	321-60-8	
p-Terphenyl-d14 (S)	29	%	29-112		1	11/17/25 23:19	11/19/25 23:57	1718-51-0	
Phenol-d6 (S)	45	%	10-104		1	11/17/25 23:19	11/19/25 23:57	13127-88-3	
2-Fluorophenol (S)	46	%	19-95		1	11/17/25 23:19	11/19/25 23:57	367-12-4	
2,4,6-Tribromophenol (S)	53	%	23-110		1	11/17/25 23:19	11/19/25 23:57	118-79-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
1,4-Dichlorobenzene	**0.0015 U**	mg/L	0.0050	0.0015	1	11/22/25 10:45	12/02/25 16:38	106-46-7	
2,4-Dinitrotoluene	**0.0012 U**	mg/L	0.013	0.0012	1	11/22/25 10:45	12/02/25 16:38	121-14-2	
Hexachloro-1,3-butadiene	**0.00035 U**	mg/L	0.0050	0.00035	1	11/22/25 10:45	12/02/25 16:38	87-68-3	
Hexachlorobenzene	**0.00029 U**	mg/L	0.0050	0.00029	1	11/22/25 10:45	12/02/25 16:38	118-74-1	
Hexachloroethane	**0.0014 U**	mg/L	0.0050	0.0014	1	11/22/25 10:45	12/02/25 16:38	67-72-1	
2-Methylphenol(o-Cresol)	**0.00030 U**	mg/L	0.0050	0.00030	1	11/22/25 10:45	12/02/25 16:38	95-48-7	
3&4-Methylphenol(m&p Cresol)	**0.00022 U**	mg/L	0.010	0.00022	1	11/22/25 10:45	12/02/25 16:38		
Nitrobenzene	**0.00037 U**	mg/L	0.0050	0.00037	1	11/22/25 10:45	12/02/25 16:38	98-95-3	
Pentachlorophenol	**0.0034 U**	mg/L	0.020	0.0034	1	11/22/25 10:45	12/02/25 16:38	87-86-5	J(v2)

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(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC1 **Lab ID: 35998109001** Collected: 11/14/25 10:35 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Pyridine	**0.0011 U**	mg/L	0.020	0.0011	1	11/22/25 10:45	12/02/25 16:38	110-86-1	
2,4,5-Trichlorophenol	**0.00023 U**	mg/L	0.0050	0.00023	1	11/22/25 10:45	12/02/25 16:38	95-95-4	
2,4,6-Trichlorophenol	**0.00036 U**	mg/L	0.0050	0.00036	1	11/22/25 10:45	12/02/25 16:38	88-06-2	
Surrogates									
Phenol-d6 (S)	38	%	14-67		1	11/22/25 10:45	12/02/25 16:38	13127-88-3	
2-Fluorobiphenyl (S)	55	%	13-83		1	11/22/25 10:45	12/02/25 16:38	321-60-8	
Nitrobenzene-d5 (S)	51	%	11-95		1	11/22/25 10:45	12/02/25 16:38	4165-60-0	
p-Terphenyl-d14 (S)	63	%	36-129		1	11/22/25 10:45	12/02/25 16:38	1718-51-0	
2-Fluorophenol (S)	43	%	11-72		1	11/22/25 10:45	12/02/25 16:38	367-12-4	
2,4,6-Tribromophenol (S)	49	%	20-123		1	11/22/25 10:45	12/02/25 16:38	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 11/17/25 17:27 Pace Analytical Services - Ormond Beach								
Benzene	**0.00030 U**	mg/L	0.0010	0.00030	1		11/21/25 07:21	71-43-2	
2-Butanone (MEK)	**0.012 I**	mg/L	0.050	0.0067	1		11/21/25 07:21	78-93-3	V
Carbon tetrachloride	**0.00044 U**	mg/L	0.0030	0.00044	1		11/21/25 07:21	56-23-5	
Chlorobenzene	**0.00035 U**	mg/L	0.0010	0.00035	1		11/21/25 07:21	108-90-7	
Chloroform	**0.00056 U**	mg/L	0.0010	0.00056	1		11/21/25 07:21	67-66-3	
1,4-Dichlorobenzene	**0.00028 U**	mg/L	0.0010	0.00028	1		11/21/25 07:21	106-46-7	
1,2-Dichloroethane	**0.00027 U**	mg/L	0.0010	0.00027	1		11/21/25 07:21	107-06-2	
1,1-Dichloroethene	**0.00059 U**	mg/L	0.0010	0.00059	1		11/21/25 07:21	75-35-4	
Tetrachloroethene	**0.00038 U**	mg/L	0.0010	0.00038	1		11/21/25 07:21	127-18-4	
Trichloroethene	**0.00036 U**	mg/L	0.0010	0.00036	1		11/21/25 07:21	79-01-6	
Vinyl chloride	**0.00039 U**	mg/L	0.0010	0.00039	1		11/21/25 07:21	75-01-4	
Surrogates									
Toluene-d8 (S)	105	%	70-130		1		11/21/25 07:21	2037-26-5	
4-Bromofluorobenzene (S)	99	%	70-130		1		11/21/25 07:21	460-00-4	
1,2-Dichlorobenzene-d4 (S)	100	%	70-130		1		11/21/25 07:21	2199-69-1	
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Acetone	**0.41**	mg/kg	0.31	0.14	1	11/15/25 18:50	11/16/25 04:09	67-64-1	
Acetonitrile	**0.092 U**	mg/kg	0.31	0.092	1	11/15/25 18:50	11/16/25 04:09	75-05-8	
Benzene	**0.0062 U**	mg/kg	0.031	0.0062	1	11/15/25 18:50	11/16/25 04:09	71-43-2	
Bromochloromethane	**0.0046 U**	mg/kg	0.031	0.0046	1	11/15/25 18:50	11/16/25 04:09	74-97-5	
Bromodichloromethane	**0.0068 U**	mg/kg	0.031	0.0068	1	11/15/25 18:50	11/16/25 04:09	75-27-4	
Bromoform	**0.0068 U**	mg/kg	0.031	0.0068	1	11/15/25 18:50	11/16/25 04:09	75-25-2	
Bromomethane	**0.011 U**	mg/kg	0.031	0.011	1	11/15/25 18:50	11/16/25 04:09	74-83-9	
2-Butanone (MEK)	**0.084 U**	mg/kg	0.31	0.084	1	11/15/25 18:50	11/16/25 04:09	78-93-3	
Carbon disulfide	**0.048**	mg/kg	0.031	0.015	1	11/15/25 18:50	11/16/25 04:09	75-15-0	
Carbon tetrachloride	**0.0074 U**	mg/kg	0.031	0.0074	1	11/15/25 18:50	11/16/25 04:09	56-23-5	
Chlorobenzene	**0.0058 U**	mg/kg	0.031	0.0058	1	11/15/25 18:50	11/16/25 04:09	108-90-7	
Chloroethane	**0.013 U**	mg/kg	0.031	0.013	1	11/15/25 18:50	11/16/25 04:09	75-00-3	

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(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC1 **Lab ID: 35998109001** Collected: 11/14/25 10:35 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Chloroform	**0.011 U**	mg/kg	0.031	0.011	1	11/15/25 18:50	11/16/25 04:09	67-66-3	
Chloromethane	**0.012 U**	mg/kg	0.031	0.012	1	11/15/25 18:50	11/16/25 04:09	74-87-3	
1,2-Dibromo-3-chloropropane	**0.0074 U**	mg/kg	0.031	0.0074	1	11/15/25 18:50	11/16/25 04:09	96-12-8	
Dibromochloromethane	**0.0054 U**	mg/kg	0.031	0.0054	1	11/15/25 18:50	11/16/25 04:09	124-48-1	
1,2-Dibromoethane (EDB)	**0.0046 U**	mg/kg	0.031	0.0046	1	11/15/25 18:50	11/16/25 04:09	106-93-4	
Dibromomethane	**0.0044 U**	mg/kg	0.031	0.0044	1	11/15/25 18:50	11/16/25 04:09	74-95-3	
1,2-Dichlorobenzene	**0.0047 U**	mg/kg	0.031	0.0047	1	11/15/25 18:50	11/16/25 04:09	95-50-1	
1,4-Dichlorobenzene	**0.0041 U**	mg/kg	0.031	0.0041	1	11/15/25 18:50	11/16/25 04:09	106-46-7	
trans-1,4-Dichloro-2-butene	**0.0074 U**	mg/kg	0.031	0.0074	1	11/15/25 18:50	11/16/25 04:09	110-57-6	
1,1-Dichloroethane	**0.0061 U**	mg/kg	0.031	0.0061	1	11/15/25 18:50	11/16/25 04:09	75-34-3	
1,2-Dichloroethane	**0.014 U**	mg/kg	0.031	0.014	1	11/15/25 18:50	11/16/25 04:09	107-06-2	
1,2-Dichloroethene (Total)	**0.019 U**	mg/kg	0.031	0.019	1	11/15/25 18:50	11/16/25 04:09	540-59-0	
1,1-Dichloroethene	**0.015 U**	mg/kg	0.031	0.015	1	11/15/25 18:50	11/16/25 04:09	75-35-4	
cis-1,2-Dichloroethene	**0.0068 U**	mg/kg	0.031	0.0068	1	11/15/25 18:50	11/16/25 04:09	156-59-2	
trans-1,2-Dichloroethene	**0.0080 U**	mg/kg	0.031	0.0080	1	11/15/25 18:50	11/16/25 04:09	156-60-5	
1,2-Dichloropropane	**0.0057 U**	mg/kg	0.031	0.0057	1	11/15/25 18:50	11/16/25 04:09	78-87-5	
cis-1,3-Dichloropropene	**0.0062 U**	mg/kg	0.031	0.0062	1	11/15/25 18:50	11/16/25 04:09	10061-01-5	
trans-1,3-Dichloropropene	**0.0061 U**	mg/kg	0.031	0.0061	1	11/15/25 18:50	11/16/25 04:09	10061-02-6	
Ethylbenzene	**0.0074 U**	mg/kg	0.031	0.0074	1	11/15/25 18:50	11/16/25 04:09	100-41-4	
2-Hexanone	**0.031 U**	mg/kg	0.15	0.031	1	11/15/25 18:50	11/16/25 04:09	591-78-6	
Iodomethane	**0.014 U**	mg/kg	0.062	0.014	1	11/15/25 18:50	11/16/25 04:09	74-88-4	
Isopropylbenzene (Cumene)	**0.0080 U**	mg/kg	0.031	0.0080	1	11/15/25 18:50	11/16/25 04:09	98-82-8	
Methylene Chloride	**0.027 U**	mg/kg	0.031	0.027	1	11/15/25 18:50	11/16/25 04:09	75-09-2	
4-Methyl-2-pentanone (MIBK)	**0.031 U**	mg/kg	0.15	0.031	1	11/15/25 18:50	11/16/25 04:09	108-10-1	
Methyl-tert-butyl ether	**0.0093 U**	mg/kg	0.031	0.0093	1	11/15/25 18:50	11/16/25 04:09	1634-04-4	
Styrene	**0.015 U**	mg/kg	0.031	0.015	1	11/15/25 18:50	11/16/25 04:09	100-42-5	
1,1,1,2-Tetrachloroethane	**0.0062 U**	mg/kg	0.031	0.0062	1	11/15/25 18:50	11/16/25 04:09	630-20-6	
1,1,2,2-Tetrachloroethane	**0.0038 U**	mg/kg	0.031	0.0038	1	11/15/25 18:50	11/16/25 04:09	79-34-5	
Tetrachloroethene	**0.0074 U**	mg/kg	0.031	0.0074	1	11/15/25 18:50	11/16/25 04:09	127-18-4	
Toluene	**0.012 U**	mg/kg	0.031	0.012	1	11/15/25 18:50	11/16/25 04:09	108-88-3	
1,1,1-Trichloroethane	**0.0080 U**	mg/kg	0.031	0.0080	1	11/15/25 18:50	11/16/25 04:09	71-55-6	
1,1,2-Trichloroethane	**0.0037 U**	mg/kg	0.031	0.0037	1	11/15/25 18:50	11/16/25 04:09	79-00-5	
Trichloroethene	**0.0074 U**	mg/kg	0.031	0.0074	1	11/15/25 18:50	11/16/25 04:09	79-01-6	
Trichlorofluoromethane	**0.015 U**	mg/kg	0.031	0.015	1	11/15/25 18:50	11/16/25 04:09	75-69-4	
1,2,3-Trichloropropane	**0.0093 U**	mg/kg	0.031	0.0093	1	11/15/25 18:50	11/16/25 04:09	96-18-4	
Vinyl acetate	**0.0099 U**	mg/kg	0.031	0.0099	1	11/15/25 18:50	11/16/25 04:09	108-05-4	J(v2)
Vinyl chloride	**0.013 U**	mg/kg	0.031	0.013	1	11/15/25 18:50	11/16/25 04:09	75-01-4	
Xylene (Total)	**0.032 U**	mg/kg	0.093	0.032	1	11/15/25 18:50	11/16/25 04:09	1330-20-7	
m&p-Xylene	**0.032 U**	mg/kg	0.062	0.032	1	11/15/25 18:50	11/16/25 04:09	179601-23-1	
o-Xylene	**0.0059 U**	mg/kg	0.031	0.0059	1	11/15/25 18:50	11/16/25 04:09	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	90	%	68-125		1	11/15/25 18:50	11/16/25 04:09	460-00-4	
Toluene-d8 (S)	95	%	70-130		1	11/15/25 18:50	11/16/25 04:09	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	96	%	70-130		1	11/15/25 18:50	11/16/25 04:09	2199-69-1	

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC1 **Lab ID: 35998109001** Collected: 11/14/25 10:35 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
Percent Moisture	Analytical Method: ASTM D2974-87 Pace Analytical Services - Ormond Beach								
Percent Moisture	**76.5**	%	0.10	0.10	1		12/01/25 11:37		

Sample: JC2 **Lab ID: 35998109002** Collected: 11/14/25 11:15 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050 Pace Analytical Services - Ormond Beach								
Arsenic	**3.3**	mg/kg	0.87	0.44	1	12/01/25 07:54	12/02/25 16:54	7440-38-2	
Barium	**0.79 I**	mg/kg	0.87	0.15	1	12/01/25 07:54	12/02/25 16:54	7440-39-3	
Cadmium	**0.044 U**	mg/kg	0.087	0.044	1	12/01/25 07:54	12/02/25 16:54	7440-43-9	
Chromium	**4.4**	mg/kg	0.44	0.22	1	12/01/25 07:54	12/02/25 16:54	7440-47-3	
Lead	**11.0**	mg/kg	0.87	0.44	1	12/01/25 07:54	12/02/25 16:54	7439-92-1	
Selenium	**0.65 U**	mg/kg	1.3	0.65	1	12/01/25 07:54	12/02/25 16:54	7782-49-2	
Silver	**0.096 U**	mg/kg	0.44	0.096	1	12/01/25 07:54	12/02/25 16:54	7440-22-4	
6010 MET ICP, Elutriate	Analytical Method: EPA 6010 Preparation Method: EPA 3005 Pace Analytical Services - Ormond Beach								
Arsenic	**0.0087 I**	mg/L	0.010	0.0034	1	11/24/25 10:32	12/02/25 18:14	7440-38-2	
Barium	**0.026**	mg/L	0.010	0.00084	1	11/24/25 10:32	12/02/25 18:14	7440-39-3	
Cadmium	**0.00033 U**	mg/L	0.0010	0.00033	1	11/24/25 10:32	12/02/25 18:14	7440-43-9	
Chromium	**0.0040 I**	mg/L	0.0050	0.0017	1	11/24/25 10:32	12/02/25 18:14	7440-47-3	
Lead	**0.033**	mg/L	0.010	0.0021	1	11/24/25 10:32	12/02/25 18:14	7439-92-1	
Selenium	**0.0039 U**	mg/L	0.015	0.0039	1	11/24/25 10:32	12/02/25 18:14	7782-49-2	
Silver	**0.0010 U**	mg/L	0.0050	0.0010	1	11/24/25 10:32	12/02/25 18:14	7440-22-4	
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Arsenic	**0.034 U**	mg/L	0.10	0.034	1	11/22/25 04:51	12/02/25 12:47	7440-38-2	
Barium	**0.010 I**	mg/L	0.10	0.0084	1	11/22/25 04:51	12/02/25 12:47	7440-39-3	
Cadmium	**0.0033 U**	mg/L	0.010	0.0033	1	11/22/25 04:51	12/02/25 12:47	7440-43-9	
Chromium	**0.017 U**	mg/L	0.050	0.017	1	11/22/25 04:51	12/02/25 12:47	7440-47-3	
Lead	**0.021 U**	mg/L	0.10	0.021	1	11/22/25 04:51	12/02/25 12:47	7439-92-1	
Selenium	**0.039 U**	mg/L	0.15	0.039	1	11/22/25 04:51	12/02/25 12:47	7782-49-2	
Silver	**0.010 U**	mg/L	0.050	0.010	1	11/22/25 04:51	12/02/25 12:47	7440-22-4	
7470 Mercury, Elutriate	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Ormond Beach								
Mercury	**0.14 U**	ug/L	0.20	0.14	1	11/26/25 09:35	12/01/25 17:22	7439-97-6	Y

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Oldsmar , FL 34677
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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC2 **Lab ID: 35998109002** Collected: 11/14/25 11:15 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Mercury	**0.0014 U**	mg/L	0.0020	0.0014	1	11/25/25 15:14	11/26/25 11:23	7439-97-6	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471 Pace Analytical Services - Ormond Beach								
Mercury	**0.0073 U**	mg/kg	0.015	0.0073	1	12/01/25 12:25	12/01/25 15:46	7439-97-6	
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Acenaphthene	**0.057 U**	mg/kg	0.13	0.057	1	11/17/25 23:19	11/20/25 00:21	83-32-9	P1
Acenaphthylene	**0.019 U**	mg/kg	0.12	0.019	1	11/17/25 23:19	11/20/25 00:21	208-96-8	P1
Aniline	**0.12 U**	mg/kg	0.60	0.12	1	11/17/25 23:19	11/20/25 00:21	62-53-3	P1
Anthracene	**0.016 U**	mg/kg	0.13	0.016	1	11/17/25 23:19	11/20/25 00:21	120-12-7	P1
Benzo(a)anthracene	**0.016 U**	mg/kg	0.12	0.016	1	11/17/25 23:19	11/20/25 00:21	56-55-3	P1
Benzo(a)pyrene	**0.030 U**	mg/kg	0.12	0.030	1	11/17/25 23:19	11/20/25 00:21	50-32-8	P1
Benzo(b)fluoranthene	**0.032 U**	mg/kg	0.12	0.032	1	11/17/25 23:19	11/20/25 00:21	205-99-2	P1
Benzo(g,h,i)perylene	**0.030 U**	mg/kg	0.12	0.030	1	11/17/25 23:19	11/20/25 00:21	191-24-2	P1
Benzo(k)fluoranthene	**0.032 U**	mg/kg	0.12	0.032	1	11/17/25 23:19	11/20/25 00:21	207-08-9	P1
Benzyl alcohol	**0.12 U**	mg/kg	0.60	0.12	1	11/17/25 23:19	11/20/25 00:21	100-51-6	P1
4-Bromophenylphenyl ether	**0.11 U**	mg/kg	0.60	0.11	1	11/17/25 23:19	11/20/25 00:21	101-55-3	P1
Butylbenzylphthalate	**0.12 U**	mg/kg	0.60	0.12	1	11/17/25 23:19	11/20/25 00:21	85-68-7	P1
4-Chloro-3-methylphenol	**0.36 U**	mg/kg	2.4	0.36	1	11/17/25 23:19	11/20/25 00:21	59-50-7	P1
4-Chloroaniline	**0.092 U**	mg/kg	0.60	0.092	1	11/17/25 23:19	11/20/25 00:21	106-47-8	P1
bis(2-Chloroethoxy)methane	**0.085 U**	mg/kg	0.60	0.085	1	11/17/25 23:19	11/20/25 00:21	111-91-1	P1
bis(2-Chloroethyl) ether	**0.039 U**	mg/kg	0.60	0.039	1	11/17/25 23:19	11/20/25 00:21	111-44-4	P1
2-Chloronaphthalene	**0.028 U**	mg/kg	0.60	0.028	1	11/17/25 23:19	11/20/25 00:21	91-58-7	P1
2-Chlorophenol	**0.096 U**	mg/kg	0.60	0.096	1	11/17/25 23:19	11/20/25 00:21	95-57-8	P1
4-Chlorophenylphenyl ether	**0.085 U**	mg/kg	0.60	0.085	1	11/17/25 23:19	11/20/25 00:21	7005-72-3	P1
Chrysene	**0.016 U**	mg/kg	0.12	0.016	1	11/17/25 23:19	11/20/25 00:21	218-01-9	P1
Dibenz(a,h)anthracene	**0.028 U**	mg/kg	0.12	0.028	1	11/17/25 23:19	11/20/25 00:21	53-70-3	P1
Dibenzofuran	**0.082 U**	mg/kg	0.60	0.082	1	11/17/25 23:19	11/20/25 00:21	132-64-9	P1
1,2-Dichlorobenzene	**0.085 U**	mg/kg	0.60	0.085	1	11/17/25 23:19	11/20/25 00:21	95-50-1	P1
1,3-Dichlorobenzene	**0.12 U**	mg/kg	0.60	0.12	1	11/17/25 23:19	11/20/25 00:21	541-73-1	P1
1,4-Dichlorobenzene	**0.085 U**	mg/kg	0.60	0.085	1	11/17/25 23:19	11/20/25 00:21	106-46-7	P1
3,3'-Dichlorobenzidine	**0.12 U**	mg/kg	2.4	0.12	1	11/17/25 23:19	11/20/25 00:21	91-94-1	J(v2),P1
2,4-Dichlorophenol	**0.027 U**	mg/kg	0.60	0.027	1	11/17/25 23:19	11/20/25 00:21	120-83-2	P1
Diethylphthalate	**0.20 U**	mg/kg	0.60	0.20	1	11/17/25 23:19	11/20/25 00:21	84-66-2	P1
2,4-Dimethylphenol	**0.11 U**	mg/kg	0.60	0.11	1	11/17/25 23:19	11/20/25 00:21	105-67-9	P1
Dimethylphthalate	**0.096 U**	mg/kg	0.60	0.096	1	11/17/25 23:19	11/20/25 00:21	131-11-3	P1
Di-n-butylphthalate	**0.47 U**	mg/kg	0.60	0.47	1	11/17/25 23:19	11/20/25 00:21	84-74-2	P1
4,6-Dinitro-2-methylphenol	**0.79 U**	mg/kg	2.4	0.79	1	11/17/25 23:19	11/20/25 00:21	534-52-1	P1
2,4-Dinitrophenol	**0.96 U**	mg/kg	2.4	0.96	1	11/17/25 23:19	11/20/25 00:21	51-28-5	P1
2,4-Dinitrotoluene	**0.18 U**	mg/kg	0.60	0.18	1	11/17/25 23:19	11/20/25 00:21	121-14-2	P1
2,6-Dinitrotoluene	**0.12 U**	mg/kg	0.60	0.12	1	11/17/25 23:19	11/20/25 00:21	606-20-2	P1

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Pace Analytical Services, LLC
110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC2 **Lab ID: 35998109002** Collected: 11/14/25 11:15 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Di-n-octylphthalate	**0.15 U**	mg/kg	0.60	0.15	1	11/17/25 23:19	11/20/25 00:21	117-84-0	P1
1,2-Diphenylhydrazine	**0.13 U**	mg/kg	0.60	0.13	1	11/17/25 23:19	11/20/25 00:21	122-66-7	P1
bis(2-Ethylhexyl)phthalate	**0.12 U**	mg/kg	0.60	0.12	1	11/17/25 23:19	11/20/25 00:21	117-81-7	P1
Fluoranthene	**0.039 U**	mg/kg	0.12	0.039	1	11/17/25 23:19	11/20/25 00:21	206-44-0	P1
Fluorene	**0.043 U**	mg/kg	0.13	0.043	1	11/17/25 23:19	11/20/25 00:21	86-73-7	P1
Hexachloro-1,3-butadiene	**0.043 U**	mg/kg	0.60	0.043	1	11/17/25 23:19	11/20/25 00:21	87-68-3	P1
Hexachlorobenzene	**0.024 U**	mg/kg	0.60	0.024	1	11/17/25 23:19	11/20/25 00:21	118-74-1	P1
Hexachlorocyclopentadiene	**0.44 U**	mg/kg	2.4	0.44	1	11/17/25 23:19	11/20/25 00:21	77-47-4	P1
Hexachloroethane	**0.092 U**	mg/kg	0.60	0.092	1	11/17/25 23:19	11/20/25 00:21	67-72-1	P1
Indeno(1,2,3-cd)pyrene	**0.027 U**	mg/kg	0.12	0.027	1	11/17/25 23:19	11/20/25 00:21	193-39-5	P1
Isophorone	**0.10 U**	mg/kg	0.60	0.10	1	11/17/25 23:19	11/20/25 00:21	78-59-1	P1
1-Methylnaphthalene	**0.020 U**	mg/kg	0.14	0.020	1	11/17/25 23:19	11/20/25 00:21	90-12-0	P1
2-Methylnaphthalene	**0.019 U**	mg/kg	0.14	0.019	1	11/17/25 23:19	11/20/25 00:21	91-57-6	P1
2-Methylphenol(o-Cresol)	**0.029 U**	mg/kg	0.60	0.029	1	11/17/25 23:19	11/20/25 00:21	95-48-7	P1
3&4-Methylphenol(m&p Cresol)	**0.027 U**	mg/kg	0.60	0.027	1	11/17/25 23:19	11/20/25 00:21		P1
Naphthalene	**0.043 U**	mg/kg	0.12	0.043	1	11/17/25 23:19	11/20/25 00:21	91-20-3	P1
2-Nitroaniline	**0.15 U**	mg/kg	0.60	0.15	1	11/17/25 23:19	11/20/25 00:21	88-74-4	P1
3-Nitroaniline	**0.13 U**	mg/kg	0.60	0.13	1	11/17/25 23:19	11/20/25 00:21	99-09-2	P1
4-Nitroaniline	**0.030 U**	mg/kg	0.60	0.030	1	11/17/25 23:19	11/20/25 00:21	100-01-6	P1
Nitrobenzene	**0.040 U**	mg/kg	0.60	0.040	1	11/17/25 23:19	11/20/25 00:21	98-95-3	P1
2-Nitrophenol	**0.19 U**	mg/kg	0.60	0.19	1	11/17/25 23:19	11/20/25 00:21	88-75-5	P1
4-Nitrophenol	**0.26 U**	mg/kg	0.78	0.26	1	11/17/25 23:19	11/20/25 00:21	100-02-7	P1
N-Nitrosodimethylamine	**0.039 U**	mg/kg	0.60	0.039	1	11/17/25 23:19	11/20/25 00:21	62-75-9	P1
N-Nitroso-di-n-propylamine	**0.023 U**	mg/kg	0.60	0.023	1	11/17/25 23:19	11/20/25 00:21	621-64-7	P1
N-Nitrosodiphenylamine	**0.078 U**	mg/kg	0.60	0.078	1	11/17/25 23:19	11/20/25 00:21	86-30-6	P1
2,2'-Oxybis(1-chloropropane)	**0.12 U**	mg/kg	0.60	0.12	1	11/17/25 23:19	11/20/25 00:21	108-60-1	P1
Pentachlorophenol	**0.31 U**	mg/kg	2.4	0.31	1	11/17/25 23:19	11/20/25 00:21	87-86-5	P1
Phenanthrene	**0.017 U**	mg/kg	0.12	0.017	1	11/17/25 23:19	11/20/25 00:21	85-01-8	P1
Phenol	**0.11 U**	mg/kg	0.60	0.11	1	11/17/25 23:19	11/20/25 00:21	108-95-2	P1
Pyrene	**0.035 U**	mg/kg	0.12	0.035	1	11/17/25 23:19	11/20/25 00:21	129-00-0	P1
1,2,4-Trichlorobenzene	**0.085 U**	mg/kg	0.60	0.085	1	11/17/25 23:19	11/20/25 00:21	120-82-1	P1
2,4,5-Trichlorophenol	**0.024 U**	mg/kg	0.60	0.024	1	11/17/25 23:19	11/20/25 00:21	95-95-4	P1
2,4,6-Trichlorophenol	**0.033 U**	mg/kg	0.60	0.033	1	11/17/25 23:19	11/20/25 00:21	88-06-2	P1
Surrogates									
Nitrobenzene-d5 (S)	66	%	24-98		1	11/17/25 23:19	11/20/25 00:21	4165-60-0	
2-Fluorobiphenyl (S)	56	%	29-101		1	11/17/25 23:19	11/20/25 00:21	321-60-8	
p-Terphenyl-d14 (S)	64	%	29-112		1	11/17/25 23:19	11/20/25 00:21	1718-51-0	
Phenol-d6 (S)	58	%	10-104		1	11/17/25 23:19	11/20/25 00:21	13127-88-3	
2-Fluorophenol (S)	56	%	19-95		1	11/17/25 23:19	11/20/25 00:21	367-12-4	
2,4,6-Tribromophenol (S)	63	%	23-110		1	11/17/25 23:19	11/20/25 00:21	118-79-6	

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Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC2 **Lab ID: 35998109002** Collected: 11/14/25 11:15 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
1,4-Dichlorobenzene	**0.0015 U**	mg/L	0.0050	0.0015	1	11/22/25 10:45	12/02/25 17:01	106-46-7	
2,4-Dinitrotoluene	**0.0012 U**	mg/L	0.013	0.0012	1	11/22/25 10:45	12/02/25 17:01	121-14-2	
Hexachloro-1,3-butadiene	**0.00035 U**	mg/L	0.0050	0.00035	1	11/22/25 10:45	12/02/25 17:01	87-68-3	
Hexachlorobenzene	**0.00029 U**	mg/L	0.0050	0.00029	1	11/22/25 10:45	12/02/25 17:01	118-74-1	
Hexachloroethane	**0.0014 U**	mg/L	0.0050	0.0014	1	11/22/25 10:45	12/02/25 17:01	67-72-1	
2-Methylphenol(o-Cresol)	**0.00030 U**	mg/L	0.0050	0.00030	1	11/22/25 10:45	12/02/25 17:01	95-48-7	
3&4-Methylphenol(m&p Cresol)	**0.00022 U**	mg/L	0.010	0.00022	1	11/22/25 10:45	12/02/25 17:01		
Nitrobenzene	**0.00037 U**	mg/L	0.0050	0.00037	1	11/22/25 10:45	12/02/25 17:01	98-95-3	
Pentachlorophenol	**0.0034 U**	mg/L	0.020	0.0034	1	11/22/25 10:45	12/02/25 17:01	87-86-5	J(v2)
Pyridine	**0.0011 U**	mg/L	0.020	0.0011	1	11/22/25 10:45	12/02/25 17:01	110-86-1	
2,4,5-Trichlorophenol	**0.00023 U**	mg/L	0.0050	0.00023	1	11/22/25 10:45	12/02/25 17:01	95-95-4	
2,4,6-Trichlorophenol	**0.00036 U**	mg/L	0.0050	0.00036	1	11/22/25 10:45	12/02/25 17:01	88-06-2	
Surrogates									
Phenol-d6 (S)	39	%	14-67		1	11/22/25 10:45	12/02/25 17:01	13127-88-3	
2-Fluorobiphenyl (S)	52	%	13-83		1	11/22/25 10:45	12/02/25 17:01	321-60-8	
Nitrobenzene-d5 (S)	54	%	11-95		1	11/22/25 10:45	12/02/25 17:01	4165-60-0	
p-Terphenyl-d14 (S)	63	%	36-129		1	11/22/25 10:45	12/02/25 17:01	1718-51-0	
2-Fluorophenol (S)	43	%	11-72		1	11/22/25 10:45	12/02/25 17:01	367-12-4	
2,4,6-Tribromophenol (S)	48	%	20-123		1	11/22/25 10:45	12/02/25 17:01	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 11/24/25 17:28 Pace Analytical Services - Ormond Beach								
Benzene	**0.00030 U**	mg/L	0.0010	0.00030	1		11/26/25 01:54	71-43-2	
2-Butanone (MEK)	**0.0067 U**	mg/L	0.050	0.0067	1		11/26/25 01:54	78-93-3	
Carbon tetrachloride	**0.00044 U**	mg/L	0.0030	0.00044	1		11/26/25 01:54	56-23-5	
Chlorobenzene	**0.00035 U**	mg/L	0.0010	0.00035	1		11/26/25 01:54	108-90-7	
Chloroform	**0.00056 U**	mg/L	0.0010	0.00056	1		11/26/25 01:54	67-66-3	
1,4-Dichlorobenzene	**0.00028 U**	mg/L	0.0010	0.00028	1		11/26/25 01:54	106-46-7	
1,2-Dichloroethane	**0.00027 U**	mg/L	0.0010	0.00027	1		11/26/25 01:54	107-06-2	
1,1-Dichloroethene	**0.00059 U**	mg/L	0.0010	0.00059	1		11/26/25 01:54	75-35-4	
Tetrachloroethene	**0.00038 U**	mg/L	0.0010	0.00038	1		11/26/25 01:54	127-18-4	J(v2)
Trichloroethene	**0.00036 U**	mg/L	0.0010	0.00036	1		11/26/25 01:54	79-01-6	
Vinyl chloride	**0.00039 U**	mg/L	0.0010	0.00039	1		11/26/25 01:54	75-01-4	J(v1)
Surrogates									
Toluene-d8 (S)	103	%	70-130		1		11/26/25 01:54	2037-26-5	
4-Bromofluorobenzene (S)	97	%	70-130		1		11/26/25 01:54	460-00-4	
1,2-Dichlorobenzene-d4 (S)	100	%	70-130		1		11/26/25 01:54	2199-69-1	
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Acetone	**0.066 I**	mg/kg	0.077	0.034	1	11/15/25 18:50	11/16/25 04:32	67-64-1	
Acetonitrile	**0.023 U**	mg/kg	0.077	0.023	1	11/15/25 18:50	11/16/25 04:32	75-05-8	
Benzene	**0.0015 U**	mg/kg	0.0077	0.0015	1	11/15/25 18:50	11/16/25 04:32	71-43-2	

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Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC2 **Lab ID: 35998109002** Collected: 11/14/25 11:15 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Bromochloromethane	**0.0011 U**	mg/kg	0.0077	0.0011	1	11/15/25 18:50	11/16/25 04:32	74-97-5	
Bromodichloromethane	**0.0017 U**	mg/kg	0.0077	0.0017	1	11/15/25 18:50	11/16/25 04:32	75-27-4	
Bromoform	**0.0017 U**	mg/kg	0.0077	0.0017	1	11/15/25 18:50	11/16/25 04:32	75-25-2	
Bromomethane	**0.0028 U**	mg/kg	0.0077	0.0028	1	11/15/25 18:50	11/16/25 04:32	74-83-9	
2-Butanone (MEK)	**0.021 U**	mg/kg	0.077	0.021	1	11/15/25 18:50	11/16/25 04:32	78-93-3	
Carbon disulfide	**0.0041 I**	mg/kg	0.0077	0.0038	1	11/15/25 18:50	11/16/25 04:32	75-15-0	
Carbon tetrachloride	**0.0018 U**	mg/kg	0.0077	0.0018	1	11/15/25 18:50	11/16/25 04:32	56-23-5	
Chlorobenzene	**0.0014 U**	mg/kg	0.0077	0.0014	1	11/15/25 18:50	11/16/25 04:32	108-90-7	
Chloroethane	**0.0032 U**	mg/kg	0.0077	0.0032	1	11/15/25 18:50	11/16/25 04:32	75-00-3	
Chloroform	**0.0028 U**	mg/kg	0.0077	0.0028	1	11/15/25 18:50	11/16/25 04:32	67-66-3	
Chloromethane	**0.0030 U**	mg/kg	0.0077	0.0030	1	11/15/25 18:50	11/16/25 04:32	74-87-3	
1,2-Dibromo-3-chloropropane	**0.0018 U**	mg/kg	0.0077	0.0018	1	11/15/25 18:50	11/16/25 04:32	96-12-8	
Dibromochloromethane	**0.0013 U**	mg/kg	0.0077	0.0013	1	11/15/25 18:50	11/16/25 04:32	124-48-1	
1,2-Dibromoethane (EDB)	**0.0011 U**	mg/kg	0.0077	0.0011	1	11/15/25 18:50	11/16/25 04:32	106-93-4	
Dibromomethane	**0.0011 U**	mg/kg	0.0077	0.0011	1	11/15/25 18:50	11/16/25 04:32	74-95-3	
1,2-Dichlorobenzene	**0.0012 U**	mg/kg	0.0077	0.0012	1	11/15/25 18:50	11/16/25 04:32	95-50-1	J(IS)
1,4-Dichlorobenzene	**0.0010 U**	mg/kg	0.0077	0.0010	1	11/15/25 18:50	11/16/25 04:32	106-46-7	J(IS)
trans-1,4-Dichloro-2-butene	**0.0018 U**	mg/kg	0.0077	0.0018	1	11/15/25 18:50	11/16/25 04:32	110-57-6	
1,1-Dichloroethane	**0.0015 U**	mg/kg	0.0077	0.0015	1	11/15/25 18:50	11/16/25 04:32	75-34-3	
1,2-Dichloroethane	**0.0034 U**	mg/kg	0.0077	0.0034	1	11/15/25 18:50	11/16/25 04:32	107-06-2	
1,2-Dichloroethene (Total)	**0.0047 U**	mg/kg	0.0077	0.0047	1	11/15/25 18:50	11/16/25 04:32	540-59-0	
1,1-Dichloroethene	**0.0038 U**	mg/kg	0.0077	0.0038	1	11/15/25 18:50	11/16/25 04:32	75-35-4	
cis-1,2-Dichloroethene	**0.0017 U**	mg/kg	0.0077	0.0017	1	11/15/25 18:50	11/16/25 04:32	156-59-2	
trans-1,2-Dichloroethene	**0.0020 U**	mg/kg	0.0077	0.0020	1	11/15/25 18:50	11/16/25 04:32	156-60-5	
1,2-Dichloropropane	**0.0014 U**	mg/kg	0.0077	0.0014	1	11/15/25 18:50	11/16/25 04:32	78-87-5	
cis-1,3-Dichloropropene	**0.0015 U**	mg/kg	0.0077	0.0015	1	11/15/25 18:50	11/16/25 04:32	10061-01-5	
trans-1,3-Dichloropropene	**0.0015 U**	mg/kg	0.0077	0.0015	1	11/15/25 18:50	11/16/25 04:32	10061-02-6	
Ethylbenzene	**0.0018 U**	mg/kg	0.0077	0.0018	1	11/15/25 18:50	11/16/25 04:32	100-41-4	
2-Hexanone	**0.0077 U**	mg/kg	0.038	0.0077	1	11/15/25 18:50	11/16/25 04:32	591-78-6	J(IS)
Iodomethane	**0.0034 U**	mg/kg	0.015	0.0034	1	11/15/25 18:50	11/16/25 04:32	74-88-4	
Isopropylbenzene (Cumene)	**0.0020 U**	mg/kg	0.0077	0.0020	1	11/15/25 18:50	11/16/25 04:32	98-82-8	
Methylene Chloride	**0.0068 U**	mg/kg	0.0077	0.0068	1	11/15/25 18:50	11/16/25 04:32	75-09-2	
4-Methyl-2-pentanone (MIBK)	**0.0077 U**	mg/kg	0.038	0.0077	1	11/15/25 18:50	11/16/25 04:32	108-10-1	
Methyl-tert-butyl ether	**0.0023 U**	mg/kg	0.0077	0.0023	1	11/15/25 18:50	11/16/25 04:32	1634-04-4	
Styrene	**0.0038 U**	mg/kg	0.0077	0.0038	1	11/15/25 18:50	11/16/25 04:32	100-42-5	
1,1,1,2-Tetrachloroethane	**0.0015 U**	mg/kg	0.0077	0.0015	1	11/15/25 18:50	11/16/25 04:32	630-20-6	
1,1,2,2-Tetrachloroethane	**0.00094 U**	mg/kg	0.0077	0.00094	1	11/15/25 18:50	11/16/25 04:32	79-34-5	J(IS)
Tetrachloroethene	**0.0018 U**	mg/kg	0.0077	0.0018	1	11/15/25 18:50	11/16/25 04:32	127-18-4	
Toluene	**0.0031 U**	mg/kg	0.0077	0.0031	1	11/15/25 18:50	11/16/25 04:32	108-88-3	
1,1,1-Trichloroethane	**0.0020 U**	mg/kg	0.0077	0.0020	1	11/15/25 18:50	11/16/25 04:32	71-55-6	
1,1,2-Trichloroethane	**0.00091 U**	mg/kg	0.0077	0.00091	1	11/15/25 18:50	11/16/25 04:32	79-00-5	
Trichloroethene	**0.0018 U**	mg/kg	0.0077	0.0018	1	11/15/25 18:50	11/16/25 04:32	79-01-6	
Trichlorofluoromethane	**0.0038 U**	mg/kg	0.0077	0.0038	1	11/15/25 18:50	11/16/25 04:32	75-69-4	
1,2,3-Trichloropropane	**0.0023 U**	mg/kg	0.0077	0.0023	1	11/15/25 18:50	11/16/25 04:32	96-18-4	

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(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC2 **Lab ID: 35998109002** Collected: 11/14/25 11:15 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Vinyl acetate	**0.0025 U**	mg/kg	0.0077	0.0025	1	11/15/25 18:50	11/16/25 04:32	108-05-4	J(v2)
Vinyl chloride	**0.0032 U**	mg/kg	0.0077	0.0032	1	11/15/25 18:50	11/16/25 04:32	75-01-4	
Xylene (Total)	**0.0079 U**	mg/kg	0.023	0.0079	1	11/15/25 18:50	11/16/25 04:32	1330-20-7	
m&p-Xylene	**0.0079 U**	mg/kg	0.015	0.0079	1	11/15/25 18:50	11/16/25 04:32	179601-23-1	
o-Xylene	**0.0015 U**	mg/kg	0.0077	0.0015	1	11/15/25 18:50	11/16/25 04:32	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	87	%	68-125		1	11/15/25 18:50	11/16/25 04:32	460-00-4	
Toluene-d8 (S)	94	%	70-130		1	11/15/25 18:50	11/16/25 04:32	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	91	%	70-130		1	11/15/25 18:50	11/16/25 04:32	2199-69-1	
Percent Moisture	Analytical Method: ASTM D2974-87 Pace Analytical Services - Ormond Beach								
Percent Moisture	**44.7**	%	0.10	0.10	1		12/01/25 11:37		

Sample: JC3 **Lab ID: 35998109003** Collected: 11/14/25 11:35 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050 Pace Analytical Services - Ormond Beach								
Arsenic	**2.9**	mg/kg	0.90	0.45	1	12/01/25 07:54	12/02/25 16:57	7440-38-2	
Barium	**0.72 I**	mg/kg	0.90	0.15	1	12/01/25 07:54	12/02/25 16:57	7440-39-3	
Cadmium	**0.086 I**	mg/kg	0.090	0.045	1	12/01/25 07:54	12/02/25 16:57	7440-43-9	
Chromium	**4.4**	mg/kg	0.45	0.22	1	12/01/25 07:54	12/02/25 16:57	7440-47-3	
Lead	**1.0**	mg/kg	0.90	0.45	1	12/01/25 07:54	12/02/25 16:57	7439-92-1	
Selenium	**0.85 I**	mg/kg	1.3	0.67	1	12/01/25 07:54	12/02/25 16:57	7782-49-2	
Silver	**0.099 U**	mg/kg	0.45	0.099	1	12/01/25 07:54	12/02/25 16:57	7440-22-4	
6010 MET ICP, Elutriate	Analytical Method: EPA 6010 Preparation Method: EPA 3005 Pace Analytical Services - Ormond Beach								
Arsenic	**0.0091 I**	mg/L	0.010	0.0034	1	11/24/25 10:32	12/02/25 18:18	7440-38-2	
Barium	**0.029**	mg/L	0.010	0.00084	1	11/24/25 10:32	12/02/25 18:18	7440-39-3	
Cadmium	**0.00033 U**	mg/L	0.0010	0.00033	1	11/24/25 10:32	12/02/25 18:18	7440-43-9	
Chromium	**0.0048 I**	mg/L	0.0050	0.0017	1	11/24/25 10:32	12/02/25 18:18	7440-47-3	
Lead	**0.0029 I**	mg/L	0.010	0.0021	1	11/24/25 10:32	12/02/25 18:18	7439-92-1	
Selenium	**0.0039 U**	mg/L	0.015	0.0039	1	11/24/25 10:32	12/02/25 18:18	7782-49-2	
Silver	**0.0010 U**	mg/L	0.0050	0.0010	1	11/24/25 10:32	12/02/25 18:18	7440-22-4	

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC3 **Lab ID: 35998109003** Collected: 11/14/25 11:35 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Arsenic	**0.034 U**	mg/L	0.10	0.034	1	11/22/25 04:51	12/02/25 12:51	7440-38-2	
Barium	**0.0096 I**	mg/L	0.10	0.0084	1	11/22/25 04:51	12/02/25 12:51	7440-39-3	
Cadmium	**0.0033 U**	mg/L	0.010	0.0033	1	11/22/25 04:51	12/02/25 12:51	7440-43-9	
Chromium	**0.017 U**	mg/L	0.050	0.017	1	11/22/25 04:51	12/02/25 12:51	7440-47-3	
Lead	**0.021 U**	mg/L	0.10	0.021	1	11/22/25 04:51	12/02/25 12:51	7439-92-1	
Selenium	**0.039 U**	mg/L	0.15	0.039	1	11/22/25 04:51	12/02/25 12:51	7782-49-2	
Silver	**0.010 U**	mg/L	0.050	0.010	1	11/22/25 04:51	12/02/25 12:51	7440-22-4	
7470 Mercury, Elutriate	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Ormond Beach								
Mercury	**0.14 U**	ug/L	0.20	0.14	1	11/26/25 09:35	12/01/25 17:33	7439-97-6	Y
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Mercury	**0.0014 U**	mg/L	0.0020	0.0014	1	11/25/25 15:14	11/26/25 11:26	7439-97-6	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471 Pace Analytical Services - Ormond Beach								
Mercury	**0.0089 I**	mg/kg	0.015	0.0074	1	12/01/25 12:25	12/01/25 15:48	7439-97-6	
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Acenaphthene	**0.050 U**	mg/kg	0.11	0.050	1	11/17/25 23:19	11/20/25 00:45	83-32-9	P1
Acenaphthylene	**0.017 U**	mg/kg	0.11	0.017	1	11/17/25 23:19	11/20/25 00:45	208-96-8	P1
Aniline	**0.10 U**	mg/kg	0.53	0.10	1	11/17/25 23:19	11/20/25 00:45	62-53-3	P1
Anthracene	**0.014 U**	mg/kg	0.11	0.014	1	11/17/25 23:19	11/20/25 00:45	120-12-7	P1
Benzo(a)anthracene	**0.014 U**	mg/kg	0.11	0.014	1	11/17/25 23:19	11/20/25 00:45	56-55-3	P1
Benzo(a)pyrene	**0.026 U**	mg/kg	0.11	0.026	1	11/17/25 23:19	11/20/25 00:45	50-32-8	P1
Benzo(b)fluoranthene	**0.028 U**	mg/kg	0.11	0.028	1	11/17/25 23:19	11/20/25 00:45	205-99-2	P1
Benzo(g,h,i)perylene	**0.027 U**	mg/kg	0.11	0.027	1	11/17/25 23:19	11/20/25 00:45	191-24-2	P1
Benzo(k)fluoranthene	**0.028 U**	mg/kg	0.11	0.028	1	11/17/25 23:19	11/20/25 00:45	207-08-9	P1
Benzyl alcohol	**0.11 U**	mg/kg	0.53	0.11	1	11/17/25 23:19	11/20/25 00:45	100-51-6	P1
4-Bromophenylphenyl ether	**0.10 U**	mg/kg	0.53	0.10	1	11/17/25 23:19	11/20/25 00:45	101-55-3	P1
Butylbenzylphthalate	**0.11 U**	mg/kg	0.53	0.11	1	11/17/25 23:19	11/20/25 00:45	85-68-7	P1
4-Chloro-3-methylphenol	**0.31 U**	mg/kg	2.1	0.31	1	11/17/25 23:19	11/20/25 00:45	59-50-7	P1
4-Chloroaniline	**0.081 U**	mg/kg	0.53	0.081	1	11/17/25 23:19	11/20/25 00:45	106-47-8	P1
bis(2-Chloroethoxy)methane	**0.075 U**	mg/kg	0.53	0.075	1	11/17/25 23:19	11/20/25 00:45	111-91-1	P1
bis(2-Chloroethyl) ether	**0.034 U**	mg/kg	0.53	0.034	1	11/17/25 23:19	11/20/25 00:45	111-44-4	P1
2-Chloronaphthalene	**0.025 U**	mg/kg	0.53	0.025	1	11/17/25 23:19	11/20/25 00:45	91-58-7	P1
2-Chlorophenol	**0.085 U**	mg/kg	0.53	0.085	1	11/17/25 23:19	11/20/25 00:45	95-57-8	P1
4-Chlorophenylphenyl ether	**0.075 U**	mg/kg	0.53	0.075	1	11/17/25 23:19	11/20/25 00:45	7005-72-3	P1

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC3 **Lab ID: 35998109003** Collected: 11/14/25 11:35 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Chrysene	**0.014 U**	mg/kg	0.11	0.014	1	11/17/25 23:19	11/20/25 00:45	218-01-9	P1
Dibenz(a,h)anthracene	**0.024 U**	mg/kg	0.11	0.024	1	11/17/25 23:19	11/20/25 00:45	53-70-3	P1
Dibenzofuran	**0.072 U**	mg/kg	0.53	0.072	1	11/17/25 23:19	11/20/25 00:45	132-64-9	P1
1,2-Dichlorobenzene	**0.075 U**	mg/kg	0.53	0.075	1	11/17/25 23:19	11/20/25 00:45	95-50-1	P1
1,3-Dichlorobenzene	**0.10 U**	mg/kg	0.53	0.10	1	11/17/25 23:19	11/20/25 00:45	541-73-1	P1
1,4-Dichlorobenzene	**0.075 U**	mg/kg	0.53	0.075	1	11/17/25 23:19	11/20/25 00:45	106-46-7	P1
3,3'-Dichlorobenzidine	**0.10 U**	mg/kg	2.1	0.10	1	11/17/25 23:19	11/20/25 00:45	91-94-1	J(v2),P1
2,4-Dichlorophenol	**0.023 U**	mg/kg	0.53	0.023	1	11/17/25 23:19	11/20/25 00:45	120-83-2	P1
Diethylphthalate	**0.18 U**	mg/kg	0.53	0.18	1	11/17/25 23:19	11/20/25 00:45	84-66-2	P1
2,4-Dimethylphenol	**0.094 U**	mg/kg	0.53	0.094	1	11/17/25 23:19	11/20/25 00:45	105-67-9	P1
Dimethylphthalate	**0.085 U**	mg/kg	0.53	0.085	1	11/17/25 23:19	11/20/25 00:45	131-11-3	P1
Di-n-butylphthalate	**0.42 U**	mg/kg	0.53	0.42	1	11/17/25 23:19	11/20/25 00:45	84-74-2	P1
4,6-Dinitro-2-methylphenol	**0.70 U**	mg/kg	2.1	0.70	1	11/17/25 23:19	11/20/25 00:45	534-52-1	P1
2,4-Dinitrophenol	**0.85 U**	mg/kg	2.1	0.85	1	11/17/25 23:19	11/20/25 00:45	51-28-5	P1
2,4-Dinitrotoluene	**0.16 U**	mg/kg	0.53	0.16	1	11/17/25 23:19	11/20/25 00:45	121-14-2	P1
2,6-Dinitrotoluene	**0.10 U**	mg/kg	0.53	0.10	1	11/17/25 23:19	11/20/25 00:45	606-20-2	P1
Di-n-octylphthalate	**0.13 U**	mg/kg	0.53	0.13	1	11/17/25 23:19	11/20/25 00:45	117-84-0	P1
1,2-Diphenylhydrazine	**0.12 U**	mg/kg	0.53	0.12	1	11/17/25 23:19	11/20/25 00:45	122-66-7	P1
bis(2-Ethylhexyl)phthalate	**0.11 U**	mg/kg	0.53	0.11	1	11/17/25 23:19	11/20/25 00:45	117-81-7	P1
Fluoranthene	**0.034 U**	mg/kg	0.11	0.034	1	11/17/25 23:19	11/20/25 00:45	206-44-0	P1
Fluorene	**0.038 U**	mg/kg	0.12	0.038	1	11/17/25 23:19	11/20/25 00:45	86-73-7	P1
Hexachloro-1,3-butadiene	**0.038 U**	mg/kg	0.53	0.038	1	11/17/25 23:19	11/20/25 00:45	87-68-3	P1
Hexachlorobenzene	**0.021 U**	mg/kg	0.53	0.021	1	11/17/25 23:19	11/20/25 00:45	118-74-1	P1
Hexachlorocyclopentadiene	**0.39 U**	mg/kg	2.1	0.39	1	11/17/25 23:19	11/20/25 00:45	77-47-4	P1
Hexachloroethane	**0.081 U**	mg/kg	0.53	0.081	1	11/17/25 23:19	11/20/25 00:45	67-72-1	P1
Indeno(1,2,3-cd)pyrene	**0.024 U**	mg/kg	0.11	0.024	1	11/17/25 23:19	11/20/25 00:45	193-39-5	P1
Isophorone	**0.091 U**	mg/kg	0.53	0.091	1	11/17/25 23:19	11/20/25 00:45	78-59-1	P1
1-Methylnaphthalene	**0.018 U**	mg/kg	0.13	0.018	1	11/17/25 23:19	11/20/25 00:45	90-12-0	P1
2-Methylnaphthalene	**0.017 U**	mg/kg	0.12	0.017	1	11/17/25 23:19	11/20/25 00:45	91-57-6	P1
2-Methylphenol(o-Cresol)	**0.025 U**	mg/kg	0.53	0.025	1	11/17/25 23:19	11/20/25 00:45	95-48-7	P1
3&4-Methylphenol(m&p Cresol)	**0.024 U**	mg/kg	0.53	0.024	1	11/17/25 23:19	11/20/25 00:45		P1
Naphthalene	**0.038 U**	mg/kg	0.11	0.038	1	11/17/25 23:19	11/20/25 00:45	91-20-3	P1
2-Nitroaniline	**0.13 U**	mg/kg	0.53	0.13	1	11/17/25 23:19	11/20/25 00:45	88-74-4	P1
3-Nitroaniline	**0.12 U**	mg/kg	0.53	0.12	1	11/17/25 23:19	11/20/25 00:45	99-09-2	P1
4-Nitroaniline	**0.027 U**	mg/kg	0.53	0.027	1	11/17/25 23:19	11/20/25 00:45	100-01-6	P1
Nitrobenzene	**0.035 U**	mg/kg	0.53	0.035	1	11/17/25 23:19	11/20/25 00:45	98-95-3	P1
2-Nitrophenol	**0.17 U**	mg/kg	0.53	0.17	1	11/17/25 23:19	11/20/25 00:45	88-75-5	P1
4-Nitrophenol	**0.23 U**	mg/kg	0.68	0.23	1	11/17/25 23:19	11/20/25 00:45	100-02-7	P1
N-Nitrosodimethylamine	**0.034 U**	mg/kg	0.53	0.034	1	11/17/25 23:19	11/20/25 00:45	62-75-9	P1
N-Nitroso-di-n-propylamine	**0.021 U**	mg/kg	0.53	0.021	1	11/17/25 23:19	11/20/25 00:45	621-64-7	P1
N-Nitrosodiphenylamine	**0.069 U**	mg/kg	0.53	0.069	1	11/17/25 23:19	11/20/25 00:45	86-30-6	P1
2,2'-Oxybis(1-chloropropane)	**0.11 U**	mg/kg	0.53	0.11	1	11/17/25 23:19	11/20/25 00:45	108-60-1	P1
Pentachlorophenol	**0.27 U**	mg/kg	2.1	0.27	1	11/17/25 23:19	11/20/25 00:45	87-86-5	P1
Phenanthrene	**0.015 U**	mg/kg	0.11	0.015	1	11/17/25 23:19	11/20/25 00:45	85-01-8	P1

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC3 **Lab ID: 35998109003** Collected: 11/14/25 11:35 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Phenol	**0.10 U**	mg/kg	0.53	0.10	1	11/17/25 23:19	11/20/25 00:45	108-95-2	P1
Pyrene	**0.031 U**	mg/kg	0.11	0.031	1	11/17/25 23:19	11/20/25 00:45	129-00-0	P1
1,2,4-Trichlorobenzene	**0.075 U**	mg/kg	0.53	0.075	1	11/17/25 23:19	11/20/25 00:45	120-82-1	P1
2,4,5-Trichlorophenol	**0.021 U**	mg/kg	0.53	0.021	1	11/17/25 23:19	11/20/25 00:45	95-95-4	P1
2,4,6-Trichlorophenol	**0.029 U**	mg/kg	0.53	0.029	1	11/17/25 23:19	11/20/25 00:45	88-06-2	P1
Surrogates									
Nitrobenzene-d5 (S)	52	%	24-98		1	11/17/25 23:19	11/20/25 00:45	4165-60-0	
2-Fluorobiphenyl (S)	31	%	29-101		1	11/17/25 23:19	11/20/25 00:45	321-60-8	
p-Terphenyl-d14 (S)	30	%	29-112		1	11/17/25 23:19	11/20/25 00:45	1718-51-0	
Phenol-d6 (S)	47	%	10-104		1	11/17/25 23:19	11/20/25 00:45	13127-88-3	
2-Fluorophenol (S)	48	%	19-95		1	11/17/25 23:19	11/20/25 00:45	367-12-4	
2,4,6-Tribromophenol (S)	47	%	23-110		1	11/17/25 23:19	11/20/25 00:45	118-79-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
1,4-Dichlorobenzene	**0.0015 U**	mg/L	0.0050	0.0015	1	11/22/25 10:45	12/02/25 17:24	106-46-7	
2,4-Dinitrotoluene	**0.0012 U**	mg/L	0.013	0.0012	1	11/22/25 10:45	12/02/25 17:24	121-14-2	
Hexachloro-1,3-butadiene	**0.00035 U**	mg/L	0.0050	0.00035	1	11/22/25 10:45	12/02/25 17:24	87-68-3	
Hexachlorobenzene	**0.00029 U**	mg/L	0.0050	0.00029	1	11/22/25 10:45	12/02/25 17:24	118-74-1	
Hexachloroethane	**0.0014 U**	mg/L	0.0050	0.0014	1	11/22/25 10:45	12/02/25 17:24	67-72-1	
2-Methylphenol(o-Cresol)	**0.00030 U**	mg/L	0.0050	0.00030	1	11/22/25 10:45	12/02/25 17:24	95-48-7	
3&4-Methylphenol(m&p Cresol)	**0.00022 U**	mg/L	0.010	0.00022	1	11/22/25 10:45	12/02/25 17:24		
Nitrobenzene	**0.00037 U**	mg/L	0.0050	0.00037	1	11/22/25 10:45	12/02/25 17:24	98-95-3	
Pentachlorophenol	**0.0034 U**	mg/L	0.020	0.0034	1	11/22/25 10:45	12/02/25 17:24	87-86-5	J(v2)
Pyridine	**0.0011 U**	mg/L	0.020	0.0011	1	11/22/25 10:45	12/02/25 17:24	110-86-1	
2,4,5-Trichlorophenol	**0.00023 U**	mg/L	0.0050	0.00023	1	11/22/25 10:45	12/02/25 17:24	95-95-4	
2,4,6-Trichlorophenol	**0.00036 U**	mg/L	0.0050	0.00036	1	11/22/25 10:45	12/02/25 17:24	88-06-2	
Surrogates									
Phenol-d6 (S)	42	%	14-67		1	11/22/25 10:45	12/02/25 17:24	13127-88-3	
2-Fluorobiphenyl (S)	59	%	13-83		1	11/22/25 10:45	12/02/25 17:24	321-60-8	
Nitrobenzene-d5 (S)	61	%	11-95		1	11/22/25 10:45	12/02/25 17:24	4165-60-0	
p-Terphenyl-d14 (S)	66	%	36-129		1	11/22/25 10:45	12/02/25 17:24	1718-51-0	
2-Fluorophenol (S)	46	%	11-72		1	11/22/25 10:45	12/02/25 17:24	367-12-4	
2,4,6-Tribromophenol (S)	58	%	20-123		1	11/22/25 10:45	12/02/25 17:24	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 11/24/25 17:28 Pace Analytical Services - Ormond Beach								
Benzene	**0.00030 U**	mg/L	0.0010	0.00030	1		11/26/25 02:19	71-43-2	
2-Butanone (MEK)	**0.0067 U**	mg/L	0.050	0.0067	1		11/26/25 02:19	78-93-3	
Carbon tetrachloride	**0.00044 U**	mg/L	0.0030	0.00044	1		11/26/25 02:19	56-23-5	
Chlorobenzene	**0.00035 U**	mg/L	0.0010	0.00035	1		11/26/25 02:19	108-90-7	
Chloroform	**0.00056 U**	mg/L	0.0010	0.00056	1		11/26/25 02:19	67-66-3	
1,4-Dichlorobenzene	**0.00028 U**	mg/L	0.0010	0.00028	1		11/26/25 02:19	106-46-7	

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110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC3 **Lab ID: 35998109003** Collected: 11/14/25 11:35 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV TCLP	Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 11/24/25 17:28 Pace Analytical Services - Ormond Beach								
1,2-Dichloroethane	**0.00027 U**	mg/L	0.0010	0.00027	1		11/26/25 02:19	107-06-2	
1,1-Dichloroethene	**0.00059 U**	mg/L	0.0010	0.00059	1		11/26/25 02:19	75-35-4	
Tetrachloroethene	**0.00038 U**	mg/L	0.0010	0.00038	1		11/26/25 02:19	127-18-4	J(v2)
Trichloroethene	**0.00036 U**	mg/L	0.0010	0.00036	1		11/26/25 02:19	79-01-6	
Vinyl chloride	**0.00039 U**	mg/L	0.0010	0.00039	1		11/26/25 02:19	75-01-4	J(v1)
Surrogates									
Toluene-d8 (S)	102	%	70-130		1		11/26/25 02:19	2037-26-5	
4-Bromofluorobenzene (S)	97	%	70-130		1		11/26/25 02:19	460-00-4	
1,2-Dichlorobenzene-d4 (S)	102	%	70-130		1		11/26/25 02:19	2199-69-1	
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Acetone	**0.085**	mg/kg	0.070	0.030	1	11/15/25 18:50	11/16/25 04:55	67-64-1	
Acetonitrile	**0.021 U**	mg/kg	0.070	0.021	1	11/15/25 18:50	11/16/25 04:55	75-05-8	
Benzene	**0.0014 U**	mg/kg	0.0070	0.0014	1	11/15/25 18:50	11/16/25 04:55	71-43-2	
Bromochloromethane	**0.0010 U**	mg/kg	0.0070	0.0010	1	11/15/25 18:50	11/16/25 04:55	74-97-5	
Bromodichloromethane	**0.0015 U**	mg/kg	0.0070	0.0015	1	11/15/25 18:50	11/16/25 04:55	75-27-4	
Bromoform	**0.0015 U**	mg/kg	0.0070	0.0015	1	11/15/25 18:50	11/16/25 04:55	75-25-2	
Bromomethane	**0.0025 U**	mg/kg	0.0070	0.0025	1	11/15/25 18:50	11/16/25 04:55	74-83-9	
2-Butanone (MEK)	**0.019 U**	mg/kg	0.070	0.019	1	11/15/25 18:50	11/16/25 04:55	78-93-3	
Carbon disulfide	**0.0073**	mg/kg	0.0070	0.0035	1	11/15/25 18:50	11/16/25 04:55	75-15-0	
Carbon tetrachloride	**0.0017 U**	mg/kg	0.0070	0.0017	1	11/15/25 18:50	11/16/25 04:55	56-23-5	
Chlorobenzene	**0.0013 U**	mg/kg	0.0070	0.0013	1	11/15/25 18:50	11/16/25 04:55	108-90-7	
Chloroethane	**0.0029 U**	mg/kg	0.0070	0.0029	1	11/15/25 18:50	11/16/25 04:55	75-00-3	
Chloroform	**0.0025 U**	mg/kg	0.0070	0.0025	1	11/15/25 18:50	11/16/25 04:55	67-66-3	
Chloromethane	**0.0027 U**	mg/kg	0.0070	0.0027	1	11/15/25 18:50	11/16/25 04:55	74-87-3	
1,2-Dibromo-3-chloropropane	**0.0017 U**	mg/kg	0.0070	0.0017	1	11/15/25 18:50	11/16/25 04:55	96-12-8	
Dibromochloromethane	**0.0012 U**	mg/kg	0.0070	0.0012	1	11/15/25 18:50	11/16/25 04:55	124-48-1	
1,2-Dibromoethane (EDB)	**0.0010 U**	mg/kg	0.0070	0.0010	1	11/15/25 18:50	11/16/25 04:55	106-93-4	
Dibromomethane	**0.00099 U**	mg/kg	0.0070	0.00099	1	11/15/25 18:50	11/16/25 04:55	74-95-3	
1,2-Dichlorobenzene	**0.0011 U**	mg/kg	0.0070	0.0011	1	11/15/25 18:50	11/16/25 04:55	95-50-1	
1,4-Dichlorobenzene	**0.00093 U**	mg/kg	0.0070	0.00093	1	11/15/25 18:50	11/16/25 04:55	106-46-7	
trans-1,4-Dichloro-2-butene	**0.0017 U**	mg/kg	0.0070	0.0017	1	11/15/25 18:50	11/16/25 04:55	110-57-6	
1,1-Dichloroethane	**0.0014 U**	mg/kg	0.0070	0.0014	1	11/15/25 18:50	11/16/25 04:55	75-34-3	
1,2-Dichloroethane	**0.0031 U**	mg/kg	0.0070	0.0031	1	11/15/25 18:50	11/16/25 04:55	107-06-2	
1,2-Dichloroethene (Total)	**0.0042 U**	mg/kg	0.0070	0.0042	1	11/15/25 18:50	11/16/25 04:55	540-59-0	
1,1-Dichloroethene	**0.0035 U**	mg/kg	0.0070	0.0035	1	11/15/25 18:50	11/16/25 04:55	75-35-4	
cis-1,2-Dichloroethene	**0.0015 U**	mg/kg	0.0070	0.0015	1	11/15/25 18:50	11/16/25 04:55	156-59-2	
trans-1,2-Dichloroethene	**0.0018 U**	mg/kg	0.0070	0.0018	1	11/15/25 18:50	11/16/25 04:55	156-60-5	
1,2-Dichloropropane	**0.0013 U**	mg/kg	0.0070	0.0013	1	11/15/25 18:50	11/16/25 04:55	78-87-5	
cis-1,3-Dichloropropene	**0.0014 U**	mg/kg	0.0070	0.0014	1	11/15/25 18:50	11/16/25 04:55	10061-01-5	
trans-1,3-Dichloropropene	**0.0014 U**	mg/kg	0.0070	0.0014	1	11/15/25 18:50	11/16/25 04:55	10061-02-6	
Ethylbenzene	**0.0017 U**	mg/kg	0.0070	0.0017	1	11/15/25 18:50	11/16/25 04:55	100-41-4	
2-Hexanone	**0.0070 U**	mg/kg	0.035	0.0070	1	11/15/25 18:50	11/16/25 04:55	591-78-6	

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(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC3 **Lab ID: 35998109003** Collected: 11/14/25 11:35 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Iodomethane	**0.0031 U**	mg/kg	0.014	0.0031	1	11/15/25 18:50	11/16/25 04:55	74-88-4	
Isopropylbenzene (Cumene)	**0.0018 U**	mg/kg	0.0070	0.0018	1	11/15/25 18:50	11/16/25 04:55	98-82-8	
Methylene Chloride	**0.0061 U**	mg/kg	0.0070	0.0061	1	11/15/25 18:50	11/16/25 04:55	75-09-2	
4-Methyl-2-pentanone (MIBK)	**0.0070 U**	mg/kg	0.035	0.0070	1	11/15/25 18:50	11/16/25 04:55	108-10-1	
Methyl-tert-butyl ether	**0.0021 U**	mg/kg	0.0070	0.0021	1	11/15/25 18:50	11/16/25 04:55	1634-04-4	
Styrene	**0.0035 U**	mg/kg	0.0070	0.0035	1	11/15/25 18:50	11/16/25 04:55	100-42-5	
1,1,1,2-Tetrachloroethane	**0.0014 U**	mg/kg	0.0070	0.0014	1	11/15/25 18:50	11/16/25 04:55	630-20-6	
1,1,2,2-Tetrachloroethane	**0.00085 U**	mg/kg	0.0070	0.00085	1	11/15/25 18:50	11/16/25 04:55	79-34-5	
Tetrachloroethene	**0.0017 U**	mg/kg	0.0070	0.0017	1	11/15/25 18:50	11/16/25 04:55	127-18-4	
Toluene	**0.0028 U**	mg/kg	0.0070	0.0028	1	11/15/25 18:50	11/16/25 04:55	108-88-3	
1,1,1-Trichloroethane	**0.0018 U**	mg/kg	0.0070	0.0018	1	11/15/25 18:50	11/16/25 04:55	71-55-6	
1,1,2-Trichloroethane	**0.00082 U**	mg/kg	0.0070	0.00082	1	11/15/25 18:50	11/16/25 04:55	79-00-5	
Trichloroethene	**0.0017 U**	mg/kg	0.0070	0.0017	1	11/15/25 18:50	11/16/25 04:55	79-01-6	
Trichlorofluoromethane	**0.0035 U**	mg/kg	0.0070	0.0035	1	11/15/25 18:50	11/16/25 04:55	75-69-4	
1,2,3-Trichloropropane	**0.0021 U**	mg/kg	0.0070	0.0021	1	11/15/25 18:50	11/16/25 04:55	96-18-4	
Vinyl acetate	**0.0022 U**	mg/kg	0.0070	0.0022	1	11/15/25 18:50	11/16/25 04:55	108-05-4	J(v2)
Vinyl chloride	**0.0029 U**	mg/kg	0.0070	0.0029	1	11/15/25 18:50	11/16/25 04:55	75-01-4	
Xylene (Total)	**0.0072 U**	mg/kg	0.021	0.0072	1	11/15/25 18:50	11/16/25 04:55	1330-20-7	
m&p-Xylene	**0.0072 U**	mg/kg	0.014	0.0072	1	11/15/25 18:50	11/16/25 04:55	179601-23-1	
o-Xylene	**0.0013 U**	mg/kg	0.0070	0.0013	1	11/15/25 18:50	11/16/25 04:55	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	93	%	68-125		1	11/15/25 18:50	11/16/25 04:55	460-00-4	
Toluene-d8 (S)	94	%	70-130		1	11/15/25 18:50	11/16/25 04:55	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	96	%	70-130		1	11/15/25 18:50	11/16/25 04:55	2199-69-1	
Percent Moisture	Analytical Method: ASTM D2974-87 Pace Analytical Services - Ormond Beach								
Percent Moisture	**37.7**	%	0.10	0.10	1		12/01/25 11:37		

Sample: JC4 **Lab ID: 35998109004** Collected: 11/14/25 11:55 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050 Pace Analytical Services - Ormond Beach								
Arsenic	**40.4**	mg/kg	1.3	0.66	1	12/01/25 07:54	12/02/25 17:00	7440-38-2	
Barium	**1.8**	mg/kg	1.3	0.22	1	12/01/25 07:54	12/02/25 17:00	7440-39-3	
Cadmium	**0.082 I**	mg/kg	0.13	0.066	1	12/01/25 07:54	12/02/25 17:00	7440-43-9	
Chromium	**3.0**	mg/kg	0.66	0.33	1	12/01/25 07:54	12/02/25 17:00	7440-47-3	
Lead	**0.91 I**	mg/kg	1.3	0.66	1	12/01/25 07:54	12/02/25 17:00	7439-92-1	
Selenium	**1.7 I**	mg/kg	2.0	0.99	1	12/01/25 07:54	12/02/25 17:00	7782-49-2	
Silver	**0.15 U**	mg/kg	0.66	0.15	1	12/01/25 07:54	12/02/25 17:00	7440-22-4	

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC4 **Lab ID: 35998109004** Collected: 11/14/25 11:55 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, Elutriate	Analytical Method: EPA 6010 Preparation Method: EPA 3005 Pace Analytical Services - Ormond Beach								
Arsenic	**0.21**	mg/L	0.010	0.0034	1	11/24/25 10:32	12/02/25 18:23	7440-38-2	
Barium	**0.032**	mg/L	0.010	0.00084	1	11/24/25 10:32	12/02/25 18:23	7440-39-3	
Cadmium	**0.00033 U**	mg/L	0.0010	0.00033	1	11/24/25 10:32	12/02/25 18:23	7440-43-9	
Chromium	**0.0020 I**	mg/L	0.0050	0.0017	1	11/24/25 10:32	12/02/25 18:23	7440-47-3	
Lead	**0.0021 U**	mg/L	0.010	0.0021	1	11/24/25 10:32	12/02/25 18:23	7439-92-1	
Selenium	**0.0039 U**	mg/L	0.015	0.0039	1	11/24/25 10:32	12/02/25 18:23	7782-49-2	
Silver	**0.0010 U**	mg/L	0.0050	0.0010	1	11/24/25 10:32	12/02/25 18:23	7440-22-4	
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Arsenic	**0.16**	mg/L	0.10	0.034	1	11/22/25 04:51	12/02/25 12:56	7440-38-2	
Barium	**0.015 I**	mg/L	0.10	0.0084	1	11/22/25 04:51	12/02/25 12:56	7440-39-3	
Cadmium	**0.0033 U**	mg/L	0.010	0.0033	1	11/22/25 04:51	12/02/25 12:56	7440-43-9	
Chromium	**0.017 U**	mg/L	0.050	0.017	1	11/22/25 04:51	12/02/25 12:56	7440-47-3	
Lead	**0.021 U**	mg/L	0.10	0.021	1	11/22/25 04:51	12/02/25 12:56	7439-92-1	
Selenium	**0.039 U**	mg/L	0.15	0.039	1	11/22/25 04:51	12/02/25 12:56	7782-49-2	
Silver	**0.010 U**	mg/L	0.050	0.010	1	11/22/25 04:51	12/02/25 12:56	7440-22-4	
7470 Mercury, Elutriate	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Ormond Beach								
Mercury	**0.14 U**	ug/L	0.20	0.14	1	11/26/25 09:35	12/01/25 17:36	7439-97-6	Y
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Mercury	**0.0014 U**	mg/L	0.0020	0.0014	1	11/25/25 15:14	11/26/25 11:28	7439-97-6	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471 Pace Analytical Services - Ormond Beach								
Mercury	**0.044**	mg/kg	0.018	0.0092	1	12/01/25 12:25	12/01/25 15:50	7439-97-6	
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Acenaphthene	**0.066 U**	mg/kg	0.15	0.066	1	11/17/25 23:19	11/20/25 01:09	83-32-9	P1
Acenaphthylene	**0.022 U**	mg/kg	0.14	0.022	1	11/17/25 23:19	11/20/25 01:09	208-96-8	P1
Aniline	**0.14 U**	mg/kg	0.70	0.14	1	11/17/25 23:19	11/20/25 01:09	62-53-3	P1
Anthracene	**0.019 U**	mg/kg	0.15	0.019	1	11/17/25 23:19	11/20/25 01:09	120-12-7	P1
Benzo(a)anthracene	**0.018 U**	mg/kg	0.14	0.018	1	11/17/25 23:19	11/20/25 01:09	56-55-3	P1
Benzo(a)pyrene	**0.034 U**	mg/kg	0.14	0.034	1	11/17/25 23:19	11/20/25 01:09	50-32-8	P1
Benzo(b)fluoranthene	**0.037 U**	mg/kg	0.14	0.037	1	11/17/25 23:19	11/20/25 01:09	205-99-2	P1
Benzo(g,h,i)perylene	**0.035 U**	mg/kg	0.14	0.035	1	11/17/25 23:19	11/20/25 01:09	191-24-2	P1
Benzo(k)fluoranthene	**0.037 U**	mg/kg	0.14	0.037	1	11/17/25 23:19	11/20/25 01:09	207-08-9	P1

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC4 **Lab ID: 35998109004** Collected: 11/14/25 11:55 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Benzyl alcohol	**0.14 U**	mg/kg	0.70	0.14	1	11/17/25 23:19	11/20/25 01:09	100-51-6	P1
4-Bromophenylphenyl ether	**0.13 U**	mg/kg	0.70	0.13	1	11/17/25 23:19	11/20/25 01:09	101-55-3	P1
Butylbenzylphthalate	**0.14 U**	mg/kg	0.70	0.14	1	11/17/25 23:19	11/20/25 01:09	85-68-7	P1
4-Chloro-3-methylphenol	**0.41 U**	mg/kg	2.7	0.41	1	11/17/25 23:19	11/20/25 01:09	59-50-7	P1
4-Chloroaniline	**0.11 U**	mg/kg	0.70	0.11	1	11/17/25 23:19	11/20/25 01:09	106-47-8	P1
bis(2-Chloroethoxy)methane	**0.098 U**	mg/kg	0.70	0.098	1	11/17/25 23:19	11/20/25 01:09	111-91-1	P1
bis(2-Chloroethyl) ether	**0.045 U**	mg/kg	0.70	0.045	1	11/17/25 23:19	11/20/25 01:09	111-44-4	P1
2-Chloronaphthalene	**0.033 U**	mg/kg	0.70	0.033	1	11/17/25 23:19	11/20/25 01:09	91-58-7	P1
2-Chlorophenol	**0.11 U**	mg/kg	0.70	0.11	1	11/17/25 23:19	11/20/25 01:09	95-57-8	P1
4-Chlorophenylphenyl ether	**0.098 U**	mg/kg	0.70	0.098	1	11/17/25 23:19	11/20/25 01:09	7005-72-3	P1
Chrysene	**0.018 U**	mg/kg	0.14	0.018	1	11/17/25 23:19	11/20/25 01:09	218-01-9	P1
Dibenz(a,h)anthracene	**0.032 U**	mg/kg	0.14	0.032	1	11/17/25 23:19	11/20/25 01:09	53-70-3	P1
Dibenzofuran	**0.094 U**	mg/kg	0.70	0.094	1	11/17/25 23:19	11/20/25 01:09	132-64-9	P1
1,2-Dichlorobenzene	**0.098 U**	mg/kg	0.70	0.098	1	11/17/25 23:19	11/20/25 01:09	95-50-1	P1
1,3-Dichlorobenzene	**0.14 U**	mg/kg	0.70	0.14	1	11/17/25 23:19	11/20/25 01:09	541-73-1	P1
1,4-Dichlorobenzene	**0.098 U**	mg/kg	0.70	0.098	1	11/17/25 23:19	11/20/25 01:09	106-46-7	P1
3,3'-Dichlorobenzidine	**0.14 U**	mg/kg	2.7	0.14	1	11/17/25 23:19	11/20/25 01:09	91-94-1	J(v2),P1
2,4-Dichlorophenol	**0.031 U**	mg/kg	0.70	0.031	1	11/17/25 23:19	11/20/25 01:09	120-83-2	P1
Diethylphthalate	**0.23 U**	mg/kg	0.70	0.23	1	11/17/25 23:19	11/20/25 01:09	84-66-2	P1
2,4-Dimethylphenol	**0.12 U**	mg/kg	0.70	0.12	1	11/17/25 23:19	11/20/25 01:09	105-67-9	P1
Dimethylphthalate	**0.11 U**	mg/kg	0.70	0.11	1	11/17/25 23:19	11/20/25 01:09	131-11-3	P1
Di-n-butylphthalate	**0.54 U**	mg/kg	0.70	0.54	1	11/17/25 23:19	11/20/25 01:09	84-74-2	P1
4,6-Dinitro-2-methylphenol	**0.91 U**	mg/kg	2.7	0.91	1	11/17/25 23:19	11/20/25 01:09	534-52-1	P1
2,4-Dinitrophenol	**1.1 U**	mg/kg	2.7	1.1	1	11/17/25 23:19	11/20/25 01:09	51-28-5	P1
2,4-Dinitrotoluene	**0.21 U**	mg/kg	0.70	0.21	1	11/17/25 23:19	11/20/25 01:09	121-14-2	P1
2,6-Dinitrotoluene	**0.14 U**	mg/kg	0.70	0.14	1	11/17/25 23:19	11/20/25 01:09	606-20-2	P1
Di-n-octylphthalate	**0.17 U**	mg/kg	0.70	0.17	1	11/17/25 23:19	11/20/25 01:09	117-84-0	P1
1,2-Diphenylhydrazine	**0.15 U**	mg/kg	0.70	0.15	1	11/17/25 23:19	11/20/25 01:09	122-66-7	P1
bis(2-Ethylhexyl)phthalate	**0.14 U**	mg/kg	0.70	0.14	1	11/17/25 23:19	11/20/25 01:09	117-81-7	P1
Fluoranthene	**0.045 U**	mg/kg	0.14	0.045	1	11/17/25 23:19	11/20/25 01:09	206-44-0	P1
Fluorene	**0.049 U**	mg/kg	0.15	0.049	1	11/17/25 23:19	11/20/25 01:09	86-73-7	P1
Hexachloro-1,3-butadiene	**0.049 U**	mg/kg	0.70	0.049	1	11/17/25 23:19	11/20/25 01:09	87-68-3	P1
Hexachlorobenzene	**0.027 U**	mg/kg	0.70	0.027	1	11/17/25 23:19	11/20/25 01:09	118-74-1	P1
Hexachlorocyclopentadiene	**0.50 U**	mg/kg	2.7	0.50	1	11/17/25 23:19	11/20/25 01:09	77-47-4	P1
Hexachloroethane	**0.11 U**	mg/kg	0.70	0.11	1	11/17/25 23:19	11/20/25 01:09	67-72-1	P1
Indeno(1,2,3-cd)pyrene	**0.032 U**	mg/kg	0.14	0.032	1	11/17/25 23:19	11/20/25 01:09	193-39-5	P1
Isophorone	**0.12 U**	mg/kg	0.70	0.12	1	11/17/25 23:19	11/20/25 01:09	78-59-1	P1
1-Methylnaphthalene	**0.023 U**	mg/kg	0.16	0.023	1	11/17/25 23:19	11/20/25 01:09	90-12-0	P1
2-Methylnaphthalene	**0.022 U**	mg/kg	0.16	0.022	1	11/17/25 23:19	11/20/25 01:09	91-57-6	P1
2-Methylphenol(o-Cresol)	**0.033 U**	mg/kg	0.70	0.033	1	11/17/25 23:19	11/20/25 01:09	95-48-7	P1
3&4-Methylphenol(m&p Cresol)	**0.032 U**	mg/kg	0.70	0.032	1	11/17/25 23:19	11/20/25 01:09		P1
Naphthalene	**0.049 U**	mg/kg	0.14	0.049	1	11/17/25 23:19	11/20/25 01:09	91-20-3	P1
2-Nitroaniline	**0.17 U**	mg/kg	0.70	0.17	1	11/17/25 23:19	11/20/25 01:09	88-74-4	P1
3-Nitroaniline	**0.15 U**	mg/kg	0.70	0.15	1	11/17/25 23:19	11/20/25 01:09	99-09-2	P1

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110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC4 **Lab ID: 35998109004** Collected: 11/14/25 11:55 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
4-Nitroaniline	**0.035 U**	mg/kg	0.70	0.035	1	11/17/25 23:19	11/20/25 01:09	100-01-6	P1
Nitrobenzene	**0.046 U**	mg/kg	0.70	0.046	1	11/17/25 23:19	11/20/25 01:09	98-95-3	P1
2-Nitrophenol	**0.22 U**	mg/kg	0.70	0.22	1	11/17/25 23:19	11/20/25 01:09	88-75-5	P1
4-Nitrophenol	**0.30 U**	mg/kg	0.89	0.30	1	11/17/25 23:19	11/20/25 01:09	100-02-7	P1
N-Nitrosodimethylamine	**0.045 U**	mg/kg	0.70	0.045	1	11/17/25 23:19	11/20/25 01:09	62-75-9	P1
N-Nitroso-di-n-propylamine	**0.027 U**	mg/kg	0.70	0.027	1	11/17/25 23:19	11/20/25 01:09	621-64-7	P1
N-Nitrosodiphenylamine	**0.090 U**	mg/kg	0.70	0.090	1	11/17/25 23:19	11/20/25 01:09	86-30-6	P1
2,2'-Oxybis(1-chloropropane)	**0.14 U**	mg/kg	0.70	0.14	1	11/17/25 23:19	11/20/25 01:09	108-60-1	P1
Pentachlorophenol	**0.36 U**	mg/kg	2.7	0.36	1	11/17/25 23:19	11/20/25 01:09	87-86-5	P1
Phenanthrene	**0.020 U**	mg/kg	0.14	0.020	1	11/17/25 23:19	11/20/25 01:09	85-01-8	P1
Phenol	**0.13 U**	mg/kg	0.70	0.13	1	11/17/25 23:19	11/20/25 01:09	108-95-2	P1
Pyrene	**0.041 U**	mg/kg	0.14	0.041	1	11/17/25 23:19	11/20/25 01:09	129-00-0	P1
1,2,4-Trichlorobenzene	**0.098 U**	mg/kg	0.70	0.098	1	11/17/25 23:19	11/20/25 01:09	120-82-1	P1
2,4,5-Trichlorophenol	**0.027 U**	mg/kg	0.70	0.027	1	11/17/25 23:19	11/20/25 01:09	95-95-4	P1
2,4,6-Trichlorophenol	**0.038 U**	mg/kg	0.70	0.038	1	11/17/25 23:19	11/20/25 01:09	88-06-2	P1
Surrogates									
Nitrobenzene-d5 (S)	44	%	24-98		1	11/17/25 23:19	11/20/25 01:09	4165-60-0	
2-Fluorobiphenyl (S)	28	%	29-101		1	11/17/25 23:19	11/20/25 01:09	321-60-8	J(S0)
p-Terphenyl-d14 (S)	33	%	29-112		1	11/17/25 23:19	11/20/25 01:09	1718-51-0	
Phenol-d6 (S)	42	%	10-104		1	11/17/25 23:19	11/20/25 01:09	13127-88-3	
2-Fluorophenol (S)	40	%	19-95		1	11/17/25 23:19	11/20/25 01:09	367-12-4	
2,4,6-Tribromophenol (S)	52	%	23-110		1	11/17/25 23:19	11/20/25 01:09	118-79-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
1,4-Dichlorobenzene	**0.0015 U**	mg/L	0.0050	0.0015	1	11/22/25 10:45	12/02/25 17:47	106-46-7	
2,4-Dinitrotoluene	**0.0012 U**	mg/L	0.013	0.0012	1	11/22/25 10:45	12/02/25 17:47	121-14-2	
Hexachloro-1,3-butadiene	**0.00035 U**	mg/L	0.0050	0.00035	1	11/22/25 10:45	12/02/25 17:47	87-68-3	
Hexachlorobenzene	**0.00029 U**	mg/L	0.0050	0.00029	1	11/22/25 10:45	12/02/25 17:47	118-74-1	
Hexachloroethane	**0.0014 U**	mg/L	0.0050	0.0014	1	11/22/25 10:45	12/02/25 17:47	67-72-1	
2-Methylphenol(o-Cresol)	**0.00030 U**	mg/L	0.0050	0.00030	1	11/22/25 10:45	12/02/25 17:47	95-48-7	
3&4-Methylphenol(m&p Cresol)	**0.00022 U**	mg/L	0.010	0.00022	1	11/22/25 10:45	12/02/25 17:47		
Nitrobenzene	**0.00037 U**	mg/L	0.0050	0.00037	1	11/22/25 10:45	12/02/25 17:47	98-95-3	
Pentachlorophenol	**0.0034 U**	mg/L	0.020	0.0034	1	11/22/25 10:45	12/02/25 17:47	87-86-5	J(v2)
Pyridine	**0.0011 U**	mg/L	0.020	0.0011	1	11/22/25 10:45	12/02/25 17:47	110-86-1	
2,4,5-Trichlorophenol	**0.00023 U**	mg/L	0.0050	0.00023	1	11/22/25 10:45	12/02/25 17:47	95-95-4	
2,4,6-Trichlorophenol	**0.00036 U**	mg/L	0.0050	0.00036	1	11/22/25 10:45	12/02/25 17:47	88-06-2	
Surrogates									
Phenol-d6 (S)	43	%	14-67		1	11/22/25 10:45	12/02/25 17:47	13127-88-3	
2-Fluorobiphenyl (S)	58	%	13-83		1	11/22/25 10:45	12/02/25 17:47	321-60-8	
Nitrobenzene-d5 (S)	62	%	11-95		1	11/22/25 10:45	12/02/25 17:47	4165-60-0	
p-Terphenyl-d14 (S)	66	%	36-129		1	11/22/25 10:45	12/02/25 17:47	1718-51-0	
2-Fluorophenol (S)	49	%	11-72		1	11/22/25 10:45	12/02/25 17:47	367-12-4	

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110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC4 **Lab ID: 35998109004** Collected: 11/14/25 11:55 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Surrogates									
2,4,6-Tribromophenol (S)	54	%	20-123		1	11/22/25 10:45	12/02/25 17:47	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 11/24/25 17:28 Pace Analytical Services - Ormond Beach								
Benzene	**0.00030 U**	mg/L	0.0010	0.00030	1		11/26/25 02:43	71-43-2	
2-Butanone (MEK)	**0.0067 U**	mg/L	0.050	0.0067	1		11/26/25 02:43	78-93-3	
Carbon tetrachloride	**0.00044 U**	mg/L	0.0030	0.00044	1		11/26/25 02:43	56-23-5	
Chlorobenzene	**0.00035 U**	mg/L	0.0010	0.00035	1		11/26/25 02:43	108-90-7	
Chloroform	**0.00056 U**	mg/L	0.0010	0.00056	1		11/26/25 02:43	67-66-3	
1,4-Dichlorobenzene	**0.00028 U**	mg/L	0.0010	0.00028	1		11/26/25 02:43	106-46-7	
1,2-Dichloroethane	**0.00027 U**	mg/L	0.0010	0.00027	1		11/26/25 02:43	107-06-2	
1,1-Dichloroethene	**0.00059 U**	mg/L	0.0010	0.00059	1		11/26/25 02:43	75-35-4	
Tetrachloroethene	**0.00038 U**	mg/L	0.0010	0.00038	1		11/26/25 02:43	127-18-4	J(v2)
Trichloroethene	**0.00036 U**	mg/L	0.0010	0.00036	1		11/26/25 02:43	79-01-6	
Vinyl chloride	**0.00039 U**	mg/L	0.0010	0.00039	1		11/26/25 02:43	75-01-4	J(v1)
Surrogates									
Toluene-d8 (S)	101	%	70-130		1		11/26/25 02:43	2037-26-5	
4-Bromofluorobenzene (S)	97	%	70-130		1		11/26/25 02:43	460-00-4	
1,2-Dichlorobenzene-d4 (S)	100	%	70-130		1		11/26/25 02:43	2199-69-1	
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Acetone	**0.16**	mg/kg	0.12	0.054	1	11/17/25 11:10	11/17/25 17:06	67-64-1	
Acetonitrile	**0.036 U**	mg/kg	0.12	0.036	1	11/17/25 11:10	11/17/25 17:06	75-05-8	
Benzene	**0.0025 U**	mg/kg	0.012	0.0025	1	11/17/25 11:10	11/17/25 17:06	71-43-2	
Bromochloromethane	**0.0018 U**	mg/kg	0.012	0.0018	1	11/17/25 11:10	11/17/25 17:06	74-97-5	
Bromodichloromethane	**0.0027 U**	mg/kg	0.012	0.0027	1	11/17/25 11:10	11/17/25 17:06	75-27-4	
Bromoform	**0.0027 U**	mg/kg	0.012	0.0027	1	11/17/25 11:10	11/17/25 17:06	75-25-2	
Bromomethane	**0.0044 U**	mg/kg	0.012	0.0044	1	11/17/25 11:10	11/17/25 17:06	74-83-9	
2-Butanone (MEK)	**0.033 U**	mg/kg	0.12	0.033	1	11/17/25 11:10	11/17/25 17:06	78-93-3	
Carbon disulfide	**0.019**	mg/kg	0.012	0.0062	1	11/17/25 11:10	11/17/25 17:06	75-15-0	
Carbon tetrachloride	**0.0030 U**	mg/kg	0.012	0.0030	1	11/17/25 11:10	11/17/25 17:06	56-23-5	
Chlorobenzene	**0.0023 U**	mg/kg	0.012	0.0023	1	11/17/25 11:10	11/17/25 17:06	108-90-7	
Chloroethane	**0.0052 U**	mg/kg	0.012	0.0052	1	11/17/25 11:10	11/17/25 17:06	75-00-3	
Chloroform	**0.0045 U**	mg/kg	0.012	0.0045	1	11/17/25 11:10	11/17/25 17:06	67-66-3	
Chloromethane	**0.0048 U**	mg/kg	0.012	0.0048	1	11/17/25 11:10	11/17/25 17:06	74-87-3	
1,2-Dibromo-3-chloropropane	**0.0030 U**	mg/kg	0.012	0.0030	1	11/17/25 11:10	11/17/25 17:06	96-12-8	
Dibromochloromethane	**0.0021 U**	mg/kg	0.012	0.0021	1	11/17/25 11:10	11/17/25 17:06	124-48-1	
1,2-Dibromoethane (EDB)	**0.0018 U**	mg/kg	0.012	0.0018	1	11/17/25 11:10	11/17/25 17:06	106-93-4	
Dibromomethane	**0.0017 U**	mg/kg	0.012	0.0017	1	11/17/25 11:10	11/17/25 17:06	74-95-3	
1,2-Dichlorobenzene	**0.0019 U**	mg/kg	0.012	0.0019	1	11/17/25 11:10	11/17/25 17:06	95-50-1	J(IS)
1,4-Dichlorobenzene	**0.0016 U**	mg/kg	0.012	0.0016	1	11/17/25 11:10	11/17/25 17:06	106-46-7	J(IS)

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Oldsmar , FL 34677
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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC4 **Lab ID: 35998109004** Collected: 11/14/25 11:55 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
trans-1,4-Dichloro-2-butene	**0.0030 U**	mg/kg	0.012	0.0030	1	11/17/25 11:10	11/17/25 17:06	110-57-6	J(IS)
1,1-Dichloroethane	**0.0024 U**	mg/kg	0.012	0.0024	1	11/17/25 11:10	11/17/25 17:06	75-34-3	
1,2-Dichloroethane	**0.0054 U**	mg/kg	0.012	0.0054	1	11/17/25 11:10	11/17/25 17:06	107-06-2	
1,2-Dichloroethene (Total)	**0.0075 U**	mg/kg	0.012	0.0075	1	11/17/25 11:10	11/17/25 17:06	540-59-0	
1,1-Dichloroethene	**0.0062 U**	mg/kg	0.012	0.0062	1	11/17/25 11:10	11/17/25 17:06	75-35-4	
cis-1,2-Dichloroethene	**0.0027 U**	mg/kg	0.012	0.0027	1	11/17/25 11:10	11/17/25 17:06	156-59-2	
trans-1,2-Dichloroethene	**0.0032 U**	mg/kg	0.012	0.0032	1	11/17/25 11:10	11/17/25 17:06	156-60-5	
1,2-Dichloropropane	**0.0023 U**	mg/kg	0.012	0.0023	1	11/17/25 11:10	11/17/25 17:06	78-87-5	
cis-1,3-Dichloropropene	**0.0025 U**	mg/kg	0.012	0.0025	1	11/17/25 11:10	11/17/25 17:06	10061-01-5	
trans-1,3-Dichloropropene	**0.0024 U**	mg/kg	0.012	0.0024	1	11/17/25 11:10	11/17/25 17:06	10061-02-6	
Ethylbenzene	**0.0030 U**	mg/kg	0.012	0.0030	1	11/17/25 11:10	11/17/25 17:06	100-41-4	
2-Hexanone	**0.012 U**	mg/kg	0.062	0.012	1	11/17/25 11:10	11/17/25 17:06	591-78-6	
Iodomethane	**0.0055 U**	mg/kg	0.025	0.0055	1	11/17/25 11:10	11/17/25 17:06	74-88-4	
Isopropylbenzene (Cumene)	**0.0032 U**	mg/kg	0.012	0.0032	1	11/17/25 11:10	11/17/25 17:06	98-82-8	
Methylene Chloride	**0.011 U**	mg/kg	0.012	0.011	1	11/17/25 11:10	11/17/25 17:06	75-09-2	
4-Methyl-2-pentanone (MIBK)	**0.012 U**	mg/kg	0.062	0.012	1	11/17/25 11:10	11/17/25 17:06	108-10-1	
Methyl-tert-butyl ether	**0.0037 U**	mg/kg	0.012	0.0037	1	11/17/25 11:10	11/17/25 17:06	1634-04-4	
Styrene	**0.0062 U**	mg/kg	0.012	0.0062	1	11/17/25 11:10	11/17/25 17:06	100-42-5	
1,1,1,2-Tetrachloroethane	**0.0025 U**	mg/kg	0.012	0.0025	1	11/17/25 11:10	11/17/25 17:06	630-20-6	
1,1,2,2-Tetrachloroethane	**0.0015 U**	mg/kg	0.012	0.0015	1	11/17/25 11:10	11/17/25 17:06	79-34-5	J(IS)
Tetrachloroethene	**0.0030 U**	mg/kg	0.012	0.0030	1	11/17/25 11:10	11/17/25 17:06	127-18-4	
Toluene	**0.0049 U**	mg/kg	0.012	0.0049	1	11/17/25 11:10	11/17/25 17:06	108-88-3	
1,1,1-Trichloroethane	**0.0032 U**	mg/kg	0.012	0.0032	1	11/17/25 11:10	11/17/25 17:06	71-55-6	
1,1,2-Trichloroethane	**0.0015 U**	mg/kg	0.012	0.0015	1	11/17/25 11:10	11/17/25 17:06	79-00-5	
Trichloroethene	**0.0030 U**	mg/kg	0.012	0.0030	1	11/17/25 11:10	11/17/25 17:06	79-01-6	
Trichlorofluoromethane	**0.0062 U**	mg/kg	0.012	0.0062	1	11/17/25 11:10	11/17/25 17:06	75-69-4	
1,2,3-Trichloropropane	**0.0037 U**	mg/kg	0.012	0.0037	1	11/17/25 11:10	11/17/25 17:06	96-18-4	J(IS)
Vinyl acetate	**0.0039 U**	mg/kg	0.012	0.0039	1	11/17/25 11:10	11/17/25 17:06	108-05-4	
Vinyl chloride	**0.0051 U**	mg/kg	0.012	0.0051	1	11/17/25 11:10	11/17/25 17:06	75-01-4	
Xylene (Total)	**0.013 U**	mg/kg	0.037	0.013	1	11/17/25 11:10	11/17/25 17:06	1330-20-7	
m&p-Xylene	**0.013 U**	mg/kg	0.025	0.013	1	11/17/25 11:10	11/17/25 17:06	179601-23-1	
o-Xylene	**0.0024 U**	mg/kg	0.012	0.0024	1	11/17/25 11:10	11/17/25 17:06	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	89	%	68-125		1	11/17/25 11:10	11/17/25 17:06	460-00-4	
Toluene-d8 (S)	94	%	70-130		1	11/17/25 11:10	11/17/25 17:06	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	96	%	70-130		1	11/17/25 11:10	11/17/25 17:06	2199-69-1	
Percent Moisture	Analytical Method: ASTM D2974-87 Pace Analytical Services - Ormond Beach								
Percent Moisture	**54.1**	%	0.10	0.10	1		12/01/25 11:37		

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Pace Analytical Services, LLC
110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC5 **Lab ID: 35998109005** Collected: 11/14/25 12:30 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050 Pace Analytical Services - Ormond Beach								
Arsenic	**5.3**	mg/kg	1.2	0.61	1	12/01/25 07:54	12/02/25 17:03	7440-38-2	
Barium	**1.2 I**	mg/kg	1.2	0.21	1	12/01/25 07:54	12/02/25 17:03	7440-39-3	
Cadmium	**0.14**	mg/kg	0.12	0.061	1	12/01/25 07:54	12/02/25 17:03	7440-43-9	
Chromium	**6.9**	mg/kg	0.61	0.31	1	12/01/25 07:54	12/02/25 17:03	7440-47-3	
Lead	**1.5**	mg/kg	1.2	0.61	1	12/01/25 07:54	12/02/25 17:03	7439-92-1	
Selenium	**1.1 I**	mg/kg	1.8	0.92	1	12/01/25 07:54	12/02/25 17:03	7782-49-2	
Silver	**0.13 U**	mg/kg	0.61	0.13	1	12/01/25 07:54	12/02/25 17:03	7440-22-4	
6010 MET ICP, Elutriate	Analytical Method: EPA 6010 Preparation Method: EPA 3005 Pace Analytical Services - Ormond Beach								
Arsenic	**0.010**	mg/L	0.010	0.0034	1	11/24/25 10:32	12/02/25 18:27	7440-38-2	
Barium	**0.021**	mg/L	0.010	0.00084	1	11/24/25 10:32	12/02/25 18:27	7440-39-3	
Cadmium	**0.00033 U**	mg/L	0.0010	0.00033	1	11/24/25 10:32	12/02/25 18:27	7440-43-9	
Chromium	**0.0048 I**	mg/L	0.0050	0.0017	1	11/24/25 10:32	12/02/25 18:27	7440-47-3	
Lead	**0.0033 I**	mg/L	0.010	0.0021	1	11/24/25 10:32	12/02/25 18:27	7439-92-1	
Selenium	**0.0039 U**	mg/L	0.015	0.0039	1	11/24/25 10:32	12/02/25 18:27	7782-49-2	
Silver	**0.0010 U**	mg/L	0.0050	0.0010	1	11/24/25 10:32	12/02/25 18:27	7440-22-4	
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Arsenic	**0.034 U**	mg/L	0.10	0.034	1	11/22/25 04:51	12/02/25 13:00	7440-38-2	
Barium	**0.0084 U**	mg/L	0.10	0.0084	1	11/22/25 04:51	12/02/25 13:00	7440-39-3	
Cadmium	**0.0033 U**	mg/L	0.010	0.0033	1	11/22/25 04:51	12/02/25 13:00	7440-43-9	
Chromium	**0.017 U**	mg/L	0.050	0.017	1	11/22/25 04:51	12/02/25 13:00	7440-47-3	
Lead	**0.021 U**	mg/L	0.10	0.021	1	11/22/25 04:51	12/02/25 13:00	7439-92-1	
Selenium	**0.039 U**	mg/L	0.15	0.039	1	11/22/25 04:51	12/02/25 13:00	7782-49-2	
Silver	**0.010 U**	mg/L	0.050	0.010	1	11/22/25 04:51	12/02/25 13:00	7440-22-4	
7470 Mercury, Elutriate	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Ormond Beach								
Mercury	**0.14 U**	ug/L	0.20	0.14	1	11/26/25 09:35	12/01/25 17:38	7439-97-6	Y
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Mercury	**0.0014 U**	mg/L	0.0020	0.0014	1	11/25/25 15:14	11/26/25 11:30	7439-97-6	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471 Pace Analytical Services - Ormond Beach								
Mercury	**0.025**	mg/kg	0.020	0.0098	1	12/01/25 12:25	12/01/25 15:53	7439-97-6	

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Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC5 **Lab ID: 35998109005** Collected: 11/14/25 12:30 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Acenaphthene	**0.064 U**	mg/kg	0.15	0.064	1	11/17/25 23:19	11/20/25 01:33	83-32-9	P1
Acenaphthylene	**0.021 U**	mg/kg	0.14	0.021	1	11/17/25 23:19	11/20/25 01:33	208-96-8	P1
Aniline	**0.13 U**	mg/kg	0.69	0.13	1	11/17/25 23:19	11/20/25 01:33	62-53-3	P1
Anthracene	**0.019 U**	mg/kg	0.15	0.019	1	11/17/25 23:19	11/20/25 01:33	120-12-7	P1
Benzo(a)anthracene	**0.018 U**	mg/kg	0.14	0.018	1	11/17/25 23:19	11/20/25 01:33	56-55-3	P1
Benzo(a)pyrene	**0.034 U**	mg/kg	0.14	0.034	1	11/17/25 23:19	11/20/25 01:33	50-32-8	P1
Benzo(b)fluoranthene	**0.036 U**	mg/kg	0.14	0.036	1	11/17/25 23:19	11/20/25 01:33	205-99-2	P1
Benzo(g,h,i)perylene	**0.034 U**	mg/kg	0.14	0.034	1	11/17/25 23:19	11/20/25 01:33	191-24-2	P1
Benzo(k)fluoranthene	**0.036 U**	mg/kg	0.14	0.036	1	11/17/25 23:19	11/20/25 01:33	207-08-9	P1
Benzyl alcohol	**0.14 U**	mg/kg	0.69	0.14	1	11/17/25 23:19	11/20/25 01:33	100-51-6	P1
4-Bromophenylphenyl ether	**0.13 U**	mg/kg	0.69	0.13	1	11/17/25 23:19	11/20/25 01:33	101-55-3	P1
Butylbenzylphthalate	**0.14 U**	mg/kg	0.69	0.14	1	11/17/25 23:19	11/20/25 01:33	85-68-7	P1
4-Chloro-3-methylphenol	**0.40 U**	mg/kg	2.7	0.40	1	11/17/25 23:19	11/20/25 01:33	59-50-7	P1
4-Chloroaniline	**0.10 U**	mg/kg	0.69	0.10	1	11/17/25 23:19	11/20/25 01:33	106-47-8	P1
bis(2-Chloroethoxy)methane	**0.097 U**	mg/kg	0.69	0.097	1	11/17/25 23:19	11/20/25 01:33	111-91-1	P1
bis(2-Chloroethyl) ether	**0.044 U**	mg/kg	0.69	0.044	1	11/17/25 23:19	11/20/25 01:33	111-44-4	P1
2-Chloronaphthalene	**0.032 U**	mg/kg	0.69	0.032	1	11/17/25 23:19	11/20/25 01:33	91-58-7	P1
2-Chlorophenol	**0.11 U**	mg/kg	0.69	0.11	1	11/17/25 23:19	11/20/25 01:33	95-57-8	P1
4-Chlorophenylphenyl ether	**0.097 U**	mg/kg	0.69	0.097	1	11/17/25 23:19	11/20/25 01:33	7005-72-3	P1
Chrysene	**0.018 U**	mg/kg	0.14	0.018	1	11/17/25 23:19	11/20/25 01:33	218-01-9	P1
Dibenz(a,h)anthracene	**0.031 U**	mg/kg	0.14	0.031	1	11/17/25 23:19	11/20/25 01:33	53-70-3	P1
Dibenzofuran	**0.093 U**	mg/kg	0.69	0.093	1	11/17/25 23:19	11/20/25 01:33	132-64-9	P1
1,2-Dichlorobenzene	**0.097 U**	mg/kg	0.69	0.097	1	11/17/25 23:19	11/20/25 01:33	95-50-1	P1
1,3-Dichlorobenzene	**0.13 U**	mg/kg	0.69	0.13	1	11/17/25 23:19	11/20/25 01:33	541-73-1	P1
1,4-Dichlorobenzene	**0.097 U**	mg/kg	0.69	0.097	1	11/17/25 23:19	11/20/25 01:33	106-46-7	P1
3,3'-Dichlorobenzidine	**0.13 U**	mg/kg	2.7	0.13	1	11/17/25 23:19	11/20/25 01:33	91-94-1	J(v2),P1
2,4-Dichlorophenol	**0.030 U**	mg/kg	0.69	0.030	1	11/17/25 23:19	11/20/25 01:33	120-83-2	P1
Diethylphthalate	**0.23 U**	mg/kg	0.69	0.23	1	11/17/25 23:19	11/20/25 01:33	84-66-2	P1
2,4-Dimethylphenol	**0.12 U**	mg/kg	0.69	0.12	1	11/17/25 23:19	11/20/25 01:33	105-67-9	P1
Dimethylphthalate	**0.11 U**	mg/kg	0.69	0.11	1	11/17/25 23:19	11/20/25 01:33	131-11-3	P1
Di-n-butylphthalate	**0.54 U**	mg/kg	0.69	0.54	1	11/17/25 23:19	11/20/25 01:33	84-74-2	P1
4,6-Dinitro-2-methylphenol	**0.89 U**	mg/kg	2.7	0.89	1	11/17/25 23:19	11/20/25 01:33	534-52-1	P1
2,4-Dinitrophenol	**1.1 U**	mg/kg	2.7	1.1	1	11/17/25 23:19	11/20/25 01:33	51-28-5	P1
2,4-Dinitrotoluene	**0.21 U**	mg/kg	0.69	0.21	1	11/17/25 23:19	11/20/25 01:33	121-14-2	P1
2,6-Dinitrotoluene	**0.13 U**	mg/kg	0.69	0.13	1	11/17/25 23:19	11/20/25 01:33	606-20-2	P1
Di-n-octylphthalate	**0.17 U**	mg/kg	0.69	0.17	1	11/17/25 23:19	11/20/25 01:33	117-84-0	P1
1,2-Diphenylhydrazine	**0.15 U**	mg/kg	0.69	0.15	1	11/17/25 23:19	11/20/25 01:33	122-66-7	P1
bis(2-Ethylhexyl)phthalate	**0.14 U**	mg/kg	0.69	0.14	1	11/17/25 23:19	11/20/25 01:33	117-81-7	P1
Fluoranthene	**0.044 U**	mg/kg	0.14	0.044	1	11/17/25 23:19	11/20/25 01:33	206-44-0	P1
Fluorene	**0.048 U**	mg/kg	0.15	0.048	1	11/17/25 23:19	11/20/25 01:33	86-73-7	P1
Hexachloro-1,3-butadiene	**0.048 U**	mg/kg	0.69	0.048	1	11/17/25 23:19	11/20/25 01:33	87-68-3	P1
Hexachlorobenzene	**0.027 U**	mg/kg	0.69	0.027	1	11/17/25 23:19	11/20/25 01:33	118-74-1	P1
Hexachlorocyclopentadiene	**0.50 U**	mg/kg	2.7	0.50	1	11/17/25 23:19	11/20/25 01:33	77-47-4	P1
Hexachloroethane	**0.10 U**	mg/kg	0.69	0.10	1	11/17/25 23:19	11/20/25 01:33	67-72-1	P1

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Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC5 **Lab ID: 35998109005** Collected: 11/14/25 12:30 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Indeno(1,2,3-cd)pyrene	**0.031 U**	mg/kg	0.14	0.031	1	11/17/25 23:19	11/20/25 01:33	193-39-5	P1
Isophorone	**0.12 U**	mg/kg	0.69	0.12	1	11/17/25 23:19	11/20/25 01:33	78-59-1	P1
1-Methylnaphthalene	**0.023 U**	mg/kg	0.16	0.023	1	11/17/25 23:19	11/20/25 01:33	90-12-0	P1
2-Methylnaphthalene	**0.021 U**	mg/kg	0.16	0.021	1	11/17/25 23:19	11/20/25 01:33	91-57-6	P1
2-Methylphenol(o-Cresol)	**0.033 U**	mg/kg	0.69	0.033	1	11/17/25 23:19	11/20/25 01:33	95-48-7	P1
3&4-Methylphenol(m&p Cresol)	**0.031 U**	mg/kg	0.69	0.031	1	11/17/25 23:19	11/20/25 01:33		P1
Naphthalene	**0.048 U**	mg/kg	0.14	0.048	1	11/17/25 23:19	11/20/25 01:33	91-20-3	P1
2-Nitroaniline	**0.17 U**	mg/kg	0.69	0.17	1	11/17/25 23:19	11/20/25 01:33	88-74-4	P1
3-Nitroaniline	**0.15 U**	mg/kg	0.69	0.15	1	11/17/25 23:19	11/20/25 01:33	99-09-2	P1
4-Nitroaniline	**0.034 U**	mg/kg	0.69	0.034	1	11/17/25 23:19	11/20/25 01:33	100-01-6	P1
Nitrobenzene	**0.045 U**	mg/kg	0.69	0.045	1	11/17/25 23:19	11/20/25 01:33	98-95-3	P1
2-Nitrophenol	**0.22 U**	mg/kg	0.69	0.22	1	11/17/25 23:19	11/20/25 01:33	88-75-5	P1
4-Nitrophenol	**0.29 U**	mg/kg	0.88	0.29	1	11/17/25 23:19	11/20/25 01:33	100-02-7	P1
N-Nitrosodimethylamine	**0.044 U**	mg/kg	0.69	0.044	1	11/17/25 23:19	11/20/25 01:33	62-75-9	P1
N-Nitroso-di-n-propylamine	**0.027 U**	mg/kg	0.69	0.027	1	11/17/25 23:19	11/20/25 01:33	621-64-7	P1
N-Nitrosodiphenylamine	**0.089 U**	mg/kg	0.69	0.089	1	11/17/25 23:19	11/20/25 01:33	86-30-6	P1
2,2'-Oxybis(1-chloropropane)	**0.14 U**	mg/kg	0.69	0.14	1	11/17/25 23:19	11/20/25 01:33	108-60-1	P1
Pentachlorophenol	**0.35 U**	mg/kg	2.7	0.35	1	11/17/25 23:19	11/20/25 01:33	87-86-5	P1
Phenanthrene	**0.019 U**	mg/kg	0.14	0.019	1	11/17/25 23:19	11/20/25 01:33	85-01-8	P1
Phenol	**0.13 U**	mg/kg	0.69	0.13	1	11/17/25 23:19	11/20/25 01:33	108-95-2	P1
Pyrene	**0.040 U**	mg/kg	0.14	0.040	1	11/17/25 23:19	11/20/25 01:33	129-00-0	P1
1,2,4-Trichlorobenzene	**0.097 U**	mg/kg	0.69	0.097	1	11/17/25 23:19	11/20/25 01:33	120-82-1	P1
2,4,5-Trichlorophenol	**0.027 U**	mg/kg	0.69	0.027	1	11/17/25 23:19	11/20/25 01:33	95-95-4	P1
2,4,6-Trichlorophenol	**0.037 U**	mg/kg	0.69	0.037	1	11/17/25 23:19	11/20/25 01:33	88-06-2	P1
Surrogates									
Nitrobenzene-d5 (S)	63	%	24-98		1	11/17/25 23:19	11/20/25 01:33	4165-60-0	
2-Fluorobiphenyl (S)	54	%	29-101		1	11/17/25 23:19	11/20/25 01:33	321-60-8	
p-Terphenyl-d14 (S)	56	%	29-112		1	11/17/25 23:19	11/20/25 01:33	1718-51-0	
Phenol-d6 (S)	56	%	10-104		1	11/17/25 23:19	11/20/25 01:33	13127-88-3	
2-Fluorophenol (S)	55	%	19-95		1	11/17/25 23:19	11/20/25 01:33	367-12-4	
2,4,6-Tribromophenol (S)	67	%	23-110		1	11/17/25 23:19	11/20/25 01:33	118-79-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
1,4-Dichlorobenzene	**0.0015 U**	mg/L	0.0050	0.0015	1	11/22/25 10:45	12/02/25 18:10	106-46-7	
2,4-Dinitrotoluene	**0.0012 U**	mg/L	0.013	0.0012	1	11/22/25 10:45	12/02/25 18:10	121-14-2	
Hexachloro-1,3-butadiene	**0.00035 U**	mg/L	0.0050	0.00035	1	11/22/25 10:45	12/02/25 18:10	87-68-3	
Hexachlorobenzene	**0.00029 U**	mg/L	0.0050	0.00029	1	11/22/25 10:45	12/02/25 18:10	118-74-1	
Hexachloroethane	**0.0014 U**	mg/L	0.0050	0.0014	1	11/22/25 10:45	12/02/25 18:10	67-72-1	
2-Methylphenol(o-Cresol)	**0.00030 U**	mg/L	0.0050	0.00030	1	11/22/25 10:45	12/02/25 18:10	95-48-7	
3&4-Methylphenol(m&p Cresol)	**0.00022 U**	mg/L	0.010	0.00022	1	11/22/25 10:45	12/02/25 18:10		
Nitrobenzene	**0.00037 U**	mg/L	0.0050	0.00037	1	11/22/25 10:45	12/02/25 18:10	98-95-3	
Pentachlorophenol	**0.0034 U**	mg/L	0.020	0.0034	1	11/22/25 10:45	12/02/25 18:10	87-86-5	J(v2)

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Pace Analytical Services, LLC
110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC5 **Lab ID: 35998109005** Collected: 11/14/25 12:30 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Pyridine	**0.0011 U**	mg/L	0.020	0.0011	1	11/22/25 10:45	12/02/25 18:10	110-86-1	
2,4,5-Trichlorophenol	**0.00023 U**	mg/L	0.0050	0.00023	1	11/22/25 10:45	12/02/25 18:10	95-95-4	
2,4,6-Trichlorophenol	**0.00036 U**	mg/L	0.0050	0.00036	1	11/22/25 10:45	12/02/25 18:10	88-06-2	
Surrogates									
Phenol-d6 (S)	34	%	14-67		1	11/22/25 10:45	12/02/25 18:10	13127-88-3	
2-Fluorobiphenyl (S)	50	%	13-83		1	11/22/25 10:45	12/02/25 18:10	321-60-8	
Nitrobenzene-d5 (S)	49	%	11-95		1	11/22/25 10:45	12/02/25 18:10	4165-60-0	
p-Terphenyl-d14 (S)	57	%	36-129		1	11/22/25 10:45	12/02/25 18:10	1718-51-0	
2-Fluorophenol (S)	37	%	11-72		1	11/22/25 10:45	12/02/25 18:10	367-12-4	
2,4,6-Tribromophenol (S)	50	%	20-123		1	11/22/25 10:45	12/02/25 18:10	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 11/24/25 17:28 Pace Analytical Services - Ormond Beach								
Benzene	**0.0051**	mg/L	0.0010	0.00030	1		11/26/25 03:07	71-43-2	
2-Butanone (MEK)	**0.0067 U**	mg/L	0.050	0.0067	1		11/26/25 03:07	78-93-3	
Carbon tetrachloride	**0.00044 U**	mg/L	0.0030	0.00044	1		11/26/25 03:07	56-23-5	
Chlorobenzene	**0.00035 U**	mg/L	0.0010	0.00035	1		11/26/25 03:07	108-90-7	
Chloroform	**0.00056 U**	mg/L	0.0010	0.00056	1		11/26/25 03:07	67-66-3	
1,4-Dichlorobenzene	**0.00028 U**	mg/L	0.0010	0.00028	1		11/26/25 03:07	106-46-7	
1,2-Dichloroethane	**0.00027 U**	mg/L	0.0010	0.00027	1		11/26/25 03:07	107-06-2	
1,1-Dichloroethene	**0.00059 U**	mg/L	0.0010	0.00059	1		11/26/25 03:07	75-35-4	
Tetrachloroethene	**0.00038 U**	mg/L	0.0010	0.00038	1		11/26/25 03:07	127-18-4	J(v2)
Trichloroethene	**0.00036 U**	mg/L	0.0010	0.00036	1		11/26/25 03:07	79-01-6	
Vinyl chloride	**0.00039 U**	mg/L	0.0010	0.00039	1		11/26/25 03:07	75-01-4	J(v1)
Surrogates									
Toluene-d8 (S)	101	%	70-130		1		11/26/25 03:07	2037-26-5	
4-Bromofluorobenzene (S)	96	%	70-130		1		11/26/25 03:07	460-00-4	
1,2-Dichlorobenzene-d4 (S)	101	%	70-130		1		11/26/25 03:07	2199-69-1	
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Acetone	**0.048 I**	mg/kg	0.084	0.037	1	11/20/25 13:06	11/20/25 17:12	67-64-1	
Acetonitrile	**0.025 U**	mg/kg	0.084	0.025	1	11/20/25 13:06	11/20/25 17:12	75-05-8	
Benzene	**0.0017 U**	mg/kg	0.0084	0.0017	1	11/20/25 13:06	11/20/25 17:12	71-43-2	
Bromochloromethane	**0.0012 U**	mg/kg	0.0084	0.0012	1	11/20/25 13:06	11/20/25 17:12	74-97-5	
Bromodichloromethane	**0.0019 U**	mg/kg	0.0084	0.0019	1	11/20/25 13:06	11/20/25 17:12	75-27-4	
Bromoform	**0.0019 U**	mg/kg	0.0084	0.0019	1	11/20/25 13:06	11/20/25 17:12	75-25-2	
Bromomethane	**0.0030 U**	mg/kg	0.0084	0.0030	1	11/20/25 13:06	11/20/25 17:12	74-83-9	
2-Butanone (MEK)	**0.023 U**	mg/kg	0.084	0.023	1	11/20/25 13:06	11/20/25 17:12	78-93-3	
Carbon disulfide	**0.0067 I**	mg/kg	0.0084	0.0042	1	11/20/25 13:06	11/20/25 17:12	75-15-0	
Carbon tetrachloride	**0.0020 U**	mg/kg	0.0084	0.0020	1	11/20/25 13:06	11/20/25 17:12	56-23-5	
Chlorobenzene	**0.0016 U**	mg/kg	0.0084	0.0016	1	11/20/25 13:06	11/20/25 17:12	108-90-7	
Chloroethane	**0.0035 U**	mg/kg	0.0084	0.0035	1	11/20/25 13:06	11/20/25 17:12	75-00-3	J(v1)

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Oldsmar , FL 34677
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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC5 **Lab ID: 35998109005** Collected: 11/14/25 12:30 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Chloroform	**0.0031 U**	mg/kg	0.0084	0.0031	1	11/20/25 13:06	11/20/25 17:12	67-66-3	
Chloromethane	**0.0033 U**	mg/kg	0.0084	0.0033	1	11/20/25 13:06	11/20/25 17:12	74-87-3	J(v1),L3
1,2-Dibromo-3-chloropropane	**0.0020 U**	mg/kg	0.0084	0.0020	1	11/20/25 13:06	11/20/25 17:12	96-12-8	
Dibromochloromethane	**0.0015 U**	mg/kg	0.0084	0.0015	1	11/20/25 13:06	11/20/25 17:12	124-48-1	
1,2-Dibromoethane (EDB)	**0.0012 U**	mg/kg	0.0084	0.0012	1	11/20/25 13:06	11/20/25 17:12	106-93-4	
Dibromomethane	**0.0012 U**	mg/kg	0.0084	0.0012	1	11/20/25 13:06	11/20/25 17:12	74-95-3	
1,2-Dichlorobenzene	**0.0013 U**	mg/kg	0.0084	0.0013	1	11/20/25 13:06	11/20/25 17:12	95-50-1	J(IS)
1,4-Dichlorobenzene	**0.0011 U**	mg/kg	0.0084	0.0011	1	11/20/25 13:06	11/20/25 17:12	106-46-7	J(IS)
trans-1,4-Dichloro-2-butene	**0.0020 U**	mg/kg	0.0084	0.0020	1	11/20/25 13:06	11/20/25 17:12	110-57-6	J(v1)
1,1-Dichloroethane	**0.0017 U**	mg/kg	0.0084	0.0017	1	11/20/25 13:06	11/20/25 17:12	75-34-3	
1,2-Dichloroethane	**0.0037 U**	mg/kg	0.0084	0.0037	1	11/20/25 13:06	11/20/25 17:12	107-06-2	
1,2-Dichloroethene (Total)	**0.0051 U**	mg/kg	0.0084	0.0051	1	11/20/25 13:06	11/20/25 17:12	540-59-0	
1,1-Dichloroethene	**0.0042 U**	mg/kg	0.0084	0.0042	1	11/20/25 13:06	11/20/25 17:12	75-35-4	
cis-1,2-Dichloroethene	**0.0019 U**	mg/kg	0.0084	0.0019	1	11/20/25 13:06	11/20/25 17:12	156-59-2	
trans-1,2-Dichloroethene	**0.0022 U**	mg/kg	0.0084	0.0022	1	11/20/25 13:06	11/20/25 17:12	156-60-5	
1,2-Dichloropropane	**0.0015 U**	mg/kg	0.0084	0.0015	1	11/20/25 13:06	11/20/25 17:12	78-87-5	
cis-1,3-Dichloropropene	**0.0017 U**	mg/kg	0.0084	0.0017	1	11/20/25 13:06	11/20/25 17:12	10061-01-5	
trans-1,3-Dichloropropene	**0.0017 U**	mg/kg	0.0084	0.0017	1	11/20/25 13:06	11/20/25 17:12	10061-02-6	
Ethylbenzene	**0.0020 U**	mg/kg	0.0084	0.0020	1	11/20/25 13:06	11/20/25 17:12	100-41-4	
2-Hexanone	**0.0084 U**	mg/kg	0.042	0.0084	1	11/20/25 13:06	11/20/25 17:12	591-78-6	J(IS)
Iodomethane	**0.0038 U**	mg/kg	0.017	0.0038	1	11/20/25 13:06	11/20/25 17:12	74-88-4	
Isopropylbenzene (Cumene)	**0.0022 U**	mg/kg	0.0084	0.0022	1	11/20/25 13:06	11/20/25 17:12	98-82-8	
Methylene Chloride	**0.0074 U**	mg/kg	0.0084	0.0074	1	11/20/25 13:06	11/20/25 17:12	75-09-2	
4-Methyl-2-pentanone (MIBK)	**0.0084 U**	mg/kg	0.042	0.0084	1	11/20/25 13:06	11/20/25 17:12	108-10-1	
Methyl-tert-butyl ether	**0.0025 U**	mg/kg	0.0084	0.0025	1	11/20/25 13:06	11/20/25 17:12	1634-04-4	
Styrene	**0.0042 U**	mg/kg	0.0084	0.0042	1	11/20/25 13:06	11/20/25 17:12	100-42-5	
1,1,1,2-Tetrachloroethane	**0.0017 U**	mg/kg	0.0084	0.0017	1	11/20/25 13:06	11/20/25 17:12	630-20-6	
1,1,2,2-Tetrachloroethane	**0.0010 U**	mg/kg	0.0084	0.0010	1	11/20/25 13:06	11/20/25 17:12	79-34-5	J(IS), J(v1)
Tetrachloroethene	**0.0020 U**	mg/kg	0.0084	0.0020	1	11/20/25 13:06	11/20/25 17:12	127-18-4	
Toluene	**0.0034 U**	mg/kg	0.0084	0.0034	1	11/20/25 13:06	11/20/25 17:12	108-88-3	
1,1,1-Trichloroethane	**0.0022 U**	mg/kg	0.0084	0.0022	1	11/20/25 13:06	11/20/25 17:12	71-55-6	
1,1,2-Trichloroethane	**0.00099 U**	mg/kg	0.0084	0.00099	1	11/20/25 13:06	11/20/25 17:12	79-00-5	
Trichloroethene	**0.0020 U**	mg/kg	0.0084	0.0020	1	11/20/25 13:06	11/20/25 17:12	79-01-6	
Trichlorofluoromethane	**0.0042 U**	mg/kg	0.0084	0.0042	1	11/20/25 13:06	11/20/25 17:12	75-69-4	
1,2,3-Trichloropropane	**0.0025 U**	mg/kg	0.0084	0.0025	1	11/20/25 13:06	11/20/25 17:12	96-18-4	J(v1)
Vinyl acetate	**0.0027 U**	mg/kg	0.0084	0.0027	1	11/20/25 13:06	11/20/25 17:12	108-05-4	
Vinyl chloride	**0.0035 U**	mg/kg	0.0084	0.0035	1	11/20/25 13:06	11/20/25 17:12	75-01-4	J(v1),L3
Xylene (Total)	**0.0087 U**	mg/kg	0.025	0.0087	1	11/20/25 13:06	11/20/25 17:12	1330-20-7	
m&p-Xylene	**0.0087 U**	mg/kg	0.017	0.0087	1	11/20/25 13:06	11/20/25 17:12	179601-23-1	
o-Xylene	**0.0016 U**	mg/kg	0.0084	0.0016	1	11/20/25 13:06	11/20/25 17:12	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	77	%	68-125		1	11/20/25 13:06	11/20/25 17:12	460-00-4	
Toluene-d8 (S)	97	%	70-130		1	11/20/25 13:06	11/20/25 17:12	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	98	%	70-130		1	11/20/25 13:06	11/20/25 17:12	2199-69-1	

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC5 **Lab ID: 35998109005** Collected: 11/14/25 12:30 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
Percent Moisture	Analytical Method: ASTM D2974-87 Pace Analytical Services - Ormond Beach								
Percent Moisture	**53.1**	%	0.10	0.10	1		12/01/25 11:37		

Sample: JC6 **Lab ID: 35998109006** Collected: 11/14/25 12:50 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050 Pace Analytical Services - Ormond Beach								
Arsenic	**9.7**	mg/kg	0.91	0.45	1	12/01/25 07:54	12/02/25 17:07	7440-38-2	
Barium	**1.0**	mg/kg	0.91	0.15	1	12/01/25 07:54	12/02/25 17:07	7440-39-3	
Cadmium	**0.18**	mg/kg	0.091	0.045	1	12/01/25 07:54	12/02/25 17:07	7440-43-9	
Chromium	**5.1**	mg/kg	0.45	0.23	1	12/01/25 07:54	12/02/25 17:07	7440-47-3	
Lead	**1.2**	mg/kg	0.91	0.45	1	12/01/25 07:54	12/02/25 17:07	7439-92-1	
Selenium	**1.2 I**	mg/kg	1.4	0.68	1	12/01/25 07:54	12/02/25 17:07	7782-49-2	
Silver	**0.10 U**	mg/kg	0.45	0.10	1	12/01/25 07:54	12/02/25 17:07	7440-22-4	
6010 MET ICP, Elutriate	Analytical Method: EPA 6010 Preparation Method: EPA 3005 Pace Analytical Services - Ormond Beach								
Arsenic	**0.015**	mg/L	0.010	0.0034	1	11/24/25 10:32	12/02/25 18:40	7440-38-2	
Barium	**0.028**	mg/L	0.010	0.00084	1	11/24/25 10:32	12/02/25 18:40	7440-39-3	
Cadmium	**0.00033 U**	mg/L	0.0010	0.00033	1	11/24/25 10:32	12/02/25 18:40	7440-43-9	
Chromium	**0.0073**	mg/L	0.0050	0.0017	1	11/24/25 10:32	12/02/25 18:40	7440-47-3	
Lead	**0.0029 I**	mg/L	0.010	0.0021	1	11/24/25 10:32	12/02/25 18:40	7439-92-1	
Selenium	**0.0039 U**	mg/L	0.015	0.0039	1	11/24/25 10:32	12/02/25 18:40	7782-49-2	
Silver	**0.0010 U**	mg/L	0.0050	0.0010	1	11/24/25 10:32	12/02/25 18:40	7440-22-4	
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Arsenic	**0.034 U**	mg/L	0.10	0.034	1	11/22/25 04:51	12/02/25 13:04	7440-38-2	
Barium	**0.010 I**	mg/L	0.10	0.0084	1	11/22/25 04:51	12/02/25 13:04	7440-39-3	
Cadmium	**0.0033 U**	mg/L	0.010	0.0033	1	11/22/25 04:51	12/02/25 13:04	7440-43-9	
Chromium	**0.017 U**	mg/L	0.050	0.017	1	11/22/25 04:51	12/02/25 13:04	7440-47-3	
Lead	**0.021 U**	mg/L	0.10	0.021	1	11/22/25 04:51	12/02/25 13:04	7439-92-1	
Selenium	**0.039 U**	mg/L	0.15	0.039	1	11/22/25 04:51	12/02/25 13:04	7782-49-2	
Silver	**0.010 U**	mg/L	0.050	0.010	1	11/22/25 04:51	12/02/25 13:04	7440-22-4	
7470 Mercury, Elutriate	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Ormond Beach								
Mercury	**0.14 U**	ug/L	0.20	0.14	1	11/26/25 09:35	12/01/25 17:40	7439-97-6	Y

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC6 **Lab ID: 35998109006** Collected: 11/14/25 12:50 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Mercury	**0.0014 U**	mg/L	0.0020	0.0014	1	11/25/25 15:14	11/26/25 11:32	7439-97-6	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471 Pace Analytical Services - Ormond Beach								
Mercury	**0.017**	mg/kg	0.012	0.0061	1	12/01/25 12:25	12/01/25 15:59	7439-97-6	
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Acenaphthene	**0.52 U**	mg/kg	1.2	0.52	10	11/17/25 23:19	11/20/25 01:57	83-32-9	P1
Acenaphthylene	**0.17 U**	mg/kg	1.1	0.17	10	11/17/25 23:19	11/20/25 01:57	208-96-8	P1
Aniline	**1.1 U**	mg/kg	5.6	1.1	10	11/17/25 23:19	11/20/25 01:57	62-53-3	P1
Anthracene	**0.15 U**	mg/kg	1.2	0.15	10	11/17/25 23:19	11/20/25 01:57	120-12-7	P1
Benzo(a)anthracene	**0.15 U**	mg/kg	1.1	0.15	10	11/17/25 23:19	11/20/25 01:57	56-55-3	P1
Benzo(a)pyrene	**0.27 U**	mg/kg	1.1	0.27	10	11/17/25 23:19	11/20/25 01:57	50-32-8	P1
Benzo(b)fluoranthene	**0.29 U**	mg/kg	1.1	0.29	10	11/17/25 23:19	11/20/25 01:57	205-99-2	P1
Benzo(g,h,i)perylene	**0.28 U**	mg/kg	1.1	0.28	10	11/17/25 23:19	11/20/25 01:57	191-24-2	P1
Benzo(k)fluoranthene	**0.29 U**	mg/kg	1.1	0.29	10	11/17/25 23:19	11/20/25 01:57	207-08-9	P1
Benzyl alcohol	**1.1 U**	mg/kg	5.6	1.1	10	11/17/25 23:19	11/20/25 01:57	100-51-6	P1
4-Bromophenylphenyl ether	**1.0 U**	mg/kg	5.6	1.0	10	11/17/25 23:19	11/20/25 01:57	101-55-3	P1
Butylbenzylphthalate	**1.1 U**	mg/kg	5.6	1.1	10	11/17/25 23:19	11/20/25 01:57	85-68-7	P1
4-Chloro-3-methylphenol	**3.3 U**	mg/kg	21.9	3.3	10	11/17/25 23:19	11/20/25 01:57	59-50-7	P1
4-Chloroaniline	**0.85 U**	mg/kg	5.6	0.85	10	11/17/25 23:19	11/20/25 01:57	106-47-8	P1
bis(2-Chloroethoxy)methane	**0.79 U**	mg/kg	5.6	0.79	10	11/17/25 23:19	11/20/25 01:57	111-91-1	P1
bis(2-Chloroethyl) ether	**0.36 U**	mg/kg	5.6	0.36	10	11/17/25 23:19	11/20/25 01:57	111-44-4	P1
2-Chloronaphthalene	**0.26 U**	mg/kg	5.6	0.26	10	11/17/25 23:19	11/20/25 01:57	91-58-7	P1
2-Chlorophenol	**0.88 U**	mg/kg	5.6	0.88	10	11/17/25 23:19	11/20/25 01:57	95-57-8	P1
4-Chlorophenylphenyl ether	**0.79 U**	mg/kg	5.6	0.79	10	11/17/25 23:19	11/20/25 01:57	7005-72-3	P1
Chrysene	**0.15 U**	mg/kg	1.1	0.15	10	11/17/25 23:19	11/20/25 01:57	218-01-9	P1
Dibenz(a,h)anthracene	**0.26 U**	mg/kg	1.1	0.26	10	11/17/25 23:19	11/20/25 01:57	53-70-3	P1
Dibenzofuran	**0.75 U**	mg/kg	5.6	0.75	10	11/17/25 23:19	11/20/25 01:57	132-64-9	P1
1,2-Dichlorobenzene	**0.79 U**	mg/kg	5.6	0.79	10	11/17/25 23:19	11/20/25 01:57	95-50-1	P1
1,3-Dichlorobenzene	**1.1 U**	mg/kg	5.6	1.1	10	11/17/25 23:19	11/20/25 01:57	541-73-1	P1
1,4-Dichlorobenzene	**0.79 U**	mg/kg	5.6	0.79	10	11/17/25 23:19	11/20/25 01:57	106-46-7	P1
3,3'-Dichlorobenzidine	**1.1 U**	mg/kg	21.9	1.1	10	11/17/25 23:19	11/20/25 01:57	91-94-1	J(v2),P1
2,4-Dichlorophenol	**0.25 U**	mg/kg	5.6	0.25	10	11/17/25 23:19	11/20/25 01:57	120-83-2	P1
Diethylphthalate	**1.9 U**	mg/kg	5.6	1.9	10	11/17/25 23:19	11/20/25 01:57	84-66-2	P1
2,4-Dimethylphenol	**0.98 U**	mg/kg	5.6	0.98	10	11/17/25 23:19	11/20/25 01:57	105-67-9	P1
Dimethylphthalate	**0.88 U**	mg/kg	5.6	0.88	10	11/17/25 23:19	11/20/25 01:57	131-11-3	P1
Di-n-butylphthalate	**4.4 U**	mg/kg	5.6	4.4	10	11/17/25 23:19	11/20/25 01:57	84-74-2	P1
4,6-Dinitro-2-methylphenol	**7.3 U**	mg/kg	21.9	7.3	10	11/17/25 23:19	11/20/25 01:57	534-52-1	P1
2,4-Dinitrophenol	**8.9 U**	mg/kg	21.9	8.9	10	11/17/25 23:19	11/20/25 01:57	51-28-5	P1
2,4-Dinitrotoluene	**1.7 U**	mg/kg	5.6	1.7	10	11/17/25 23:19	11/20/25 01:57	121-14-2	P1
2,6-Dinitrotoluene	**1.1 U**	mg/kg	5.6	1.1	10	11/17/25 23:19	11/20/25 01:57	606-20-2	P1

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Pace Analytical Services, LLC
110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC6 **Lab ID: 35998109006** Collected: 11/14/25 12:50 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Di-n-octylphthalate	**1.3 U**	mg/kg	5.6	1.3	10	11/17/25 23:19	11/20/25 01:57	117-84-0	P1
1,2-Diphenylhydrazine	**1.2 U**	mg/kg	5.6	1.2	10	11/17/25 23:19	11/20/25 01:57	122-66-7	P1
bis(2-Ethylhexyl)phthalate	**1.1 U**	mg/kg	5.6	1.1	10	11/17/25 23:19	11/20/25 01:57	117-81-7	P1
Fluoranthene	**0.36 U**	mg/kg	1.1	0.36	10	11/17/25 23:19	11/20/25 01:57	206-44-0	P1
Fluorene	**0.39 U**	mg/kg	1.2	0.39	10	11/17/25 23:19	11/20/25 01:57	86-73-7	P1
Hexachloro-1,3-butadiene	**0.39 U**	mg/kg	5.6	0.39	10	11/17/25 23:19	11/20/25 01:57	87-68-3	P1
Hexachlorobenzene	**0.22 U**	mg/kg	5.6	0.22	10	11/17/25 23:19	11/20/25 01:57	118-74-1	P1
Hexachlorocyclopentadiene	**4.0 U**	mg/kg	21.9	4.0	10	11/17/25 23:19	11/20/25 01:57	77-47-4	P1
Hexachloroethane	**0.85 U**	mg/kg	5.6	0.85	10	11/17/25 23:19	11/20/25 01:57	67-72-1	P1
Indeno(1,2,3-cd)pyrene	**0.25 U**	mg/kg	1.1	0.25	10	11/17/25 23:19	11/20/25 01:57	193-39-5	P1
Isophorone	**0.95 U**	mg/kg	5.6	0.95	10	11/17/25 23:19	11/20/25 01:57	78-59-1	P1
1-Methylnaphthalene	**0.18 U**	mg/kg	1.3	0.18	10	11/17/25 23:19	11/20/25 01:57	90-12-0	P1
2-Methylnaphthalene	**0.17 U**	mg/kg	1.3	0.17	10	11/17/25 23:19	11/20/25 01:57	91-57-6	P1
2-Methylphenol(o-Cresol)	**0.27 U**	mg/kg	5.6	0.27	10	11/17/25 23:19	11/20/25 01:57	95-48-7	P1
3&4-Methylphenol(m&p Cresol)	**0.25 U**	mg/kg	5.6	0.25	10	11/17/25 23:19	11/20/25 01:57		P1
Naphthalene	**0.39 U**	mg/kg	1.1	0.39	10	11/17/25 23:19	11/20/25 01:57	91-20-3	P1
2-Nitroaniline	**1.4 U**	mg/kg	5.6	1.4	10	11/17/25 23:19	11/20/25 01:57	88-74-4	P1
3-Nitroaniline	**1.2 U**	mg/kg	5.6	1.2	10	11/17/25 23:19	11/20/25 01:57	99-09-2	P1
4-Nitroaniline	**0.28 U**	mg/kg	5.6	0.28	10	11/17/25 23:19	11/20/25 01:57	100-01-6	P1
Nitrobenzene	**0.37 U**	mg/kg	5.6	0.37	10	11/17/25 23:19	11/20/25 01:57	98-95-3	P1
2-Nitrophenol	**1.8 U**	mg/kg	5.6	1.8	10	11/17/25 23:19	11/20/25 01:57	88-75-5	P1
4-Nitrophenol	**2.4 U**	mg/kg	7.1	2.4	10	11/17/25 23:19	11/20/25 01:57	100-02-7	P1
N-Nitrosodimethylamine	**0.36 U**	mg/kg	5.6	0.36	10	11/17/25 23:19	11/20/25 01:57	62-75-9	P1
N-Nitroso-di-n-propylamine	**0.22 U**	mg/kg	5.6	0.22	10	11/17/25 23:19	11/20/25 01:57	621-64-7	P1
N-Nitrosodiphenylamine	**0.72 U**	mg/kg	5.6	0.72	10	11/17/25 23:19	11/20/25 01:57	86-30-6	P1
2,2'-Oxybis(1-chloropropane)	**1.1 U**	mg/kg	5.6	1.1	10	11/17/25 23:19	11/20/25 01:57	108-60-1	P1
Pentachlorophenol	**2.8 U**	mg/kg	21.9	2.8	10	11/17/25 23:19	11/20/25 01:57	87-86-5	P1
Phenanthrene	**0.16 U**	mg/kg	1.1	0.16	10	11/17/25 23:19	11/20/25 01:57	85-01-8	P1
Phenol	**1.0 U**	mg/kg	5.6	1.0	10	11/17/25 23:19	11/20/25 01:57	108-95-2	P1
Pyrene	**0.32 U**	mg/kg	1.1	0.32	10	11/17/25 23:19	11/20/25 01:57	129-00-0	P1
1,2,4-Trichlorobenzene	**0.79 U**	mg/kg	5.6	0.79	10	11/17/25 23:19	11/20/25 01:57	120-82-1	P1
2,4,5-Trichlorophenol	**0.22 U**	mg/kg	5.6	0.22	10	11/17/25 23:19	11/20/25 01:57	95-95-4	P1
2,4,6-Trichlorophenol	**0.30 U**	mg/kg	5.6	0.30	10	11/17/25 23:19	11/20/25 01:57	88-06-2	P1
Surrogates									
Nitrobenzene-d5 (S)	52	%	24-98		10	11/17/25 23:19	11/20/25 01:57	4165-60-0	
2-Fluorobiphenyl (S)	27	%	29-101		10	11/17/25 23:19	11/20/25 01:57	321-60-8	S4
p-Terphenyl-d14 (S)	29	%	29-112		10	11/17/25 23:19	11/20/25 01:57	1718-51-0	
Phenol-d6 (S)	47	%	10-104		10	11/17/25 23:19	11/20/25 01:57	13127-88-3	
2-Fluorophenol (S)	49	%	19-95		10	11/17/25 23:19	11/20/25 01:57	367-12-4	
2,4,6-Tribromophenol (S)	42	%	23-110		10	11/17/25 23:19	11/20/25 01:57	118-79-6	

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110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC6 **Lab ID: 35998109006** Collected: 11/14/25 12:50 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
1,4-Dichlorobenzene	**0.0015 U**	mg/L	0.0050	0.0015	1	11/22/25 10:45	12/02/25 18:33	106-46-7	
2,4-Dinitrotoluene	**0.0012 U**	mg/L	0.013	0.0012	1	11/22/25 10:45	12/02/25 18:33	121-14-2	
Hexachloro-1,3-butadiene	**0.00035 U**	mg/L	0.0050	0.00035	1	11/22/25 10:45	12/02/25 18:33	87-68-3	
Hexachlorobenzene	**0.00029 U**	mg/L	0.0050	0.00029	1	11/22/25 10:45	12/02/25 18:33	118-74-1	
Hexachloroethane	**0.0014 U**	mg/L	0.0050	0.0014	1	11/22/25 10:45	12/02/25 18:33	67-72-1	
2-Methylphenol(o-Cresol)	**0.00030 U**	mg/L	0.0050	0.00030	1	11/22/25 10:45	12/02/25 18:33	95-48-7	
3&4-Methylphenol(m&p Cresol)	**0.00022 U**	mg/L	0.010	0.00022	1	11/22/25 10:45	12/02/25 18:33		
Nitrobenzene	**0.00037 U**	mg/L	0.0050	0.00037	1	11/22/25 10:45	12/02/25 18:33	98-95-3	
Pentachlorophenol	**0.0034 U**	mg/L	0.020	0.0034	1	11/22/25 10:45	12/02/25 18:33	87-86-5	J(v2)
Pyridine	**0.0011 U**	mg/L	0.020	0.0011	1	11/22/25 10:45	12/02/25 18:33	110-86-1	
2,4,5-Trichlorophenol	**0.00023 U**	mg/L	0.0050	0.00023	1	11/22/25 10:45	12/02/25 18:33	95-95-4	
2,4,6-Trichlorophenol	**0.00036 U**	mg/L	0.0050	0.00036	1	11/22/25 10:45	12/02/25 18:33	88-06-2	
Surrogates									
Phenol-d6 (S)	37	%	14-67		1	11/22/25 10:45	12/02/25 18:33	13127-88-3	
2-Fluorobiphenyl (S)	50	%	13-83		1	11/22/25 10:45	12/02/25 18:33	321-60-8	
Nitrobenzene-d5 (S)	52	%	11-95		1	11/22/25 10:45	12/02/25 18:33	4165-60-0	
p-Terphenyl-d14 (S)	60	%	36-129		1	11/22/25 10:45	12/02/25 18:33	1718-51-0	
2-Fluorophenol (S)	43	%	11-72		1	11/22/25 10:45	12/02/25 18:33	367-12-4	
2,4,6-Tribromophenol (S)	44	%	20-123		1	11/22/25 10:45	12/02/25 18:33	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 11/24/25 17:28 Pace Analytical Services - Ormond Beach								
Benzene	**0.00030 U**	mg/L	0.0010	0.00030	1		11/26/25 03:31	71-43-2	
2-Butanone (MEK)	**0.0067 U**	mg/L	0.050	0.0067	1		11/26/25 03:31	78-93-3	
Carbon tetrachloride	**0.00044 U**	mg/L	0.0030	0.00044	1		11/26/25 03:31	56-23-5	
Chlorobenzene	**0.00035 U**	mg/L	0.0010	0.00035	1		11/26/25 03:31	108-90-7	
Chloroform	**0.00056 U**	mg/L	0.0010	0.00056	1		11/26/25 03:31	67-66-3	
1,4-Dichlorobenzene	**0.00028 U**	mg/L	0.0010	0.00028	1		11/26/25 03:31	106-46-7	
1,2-Dichloroethane	**0.00027 U**	mg/L	0.0010	0.00027	1		11/26/25 03:31	107-06-2	
1,1-Dichloroethene	**0.00059 U**	mg/L	0.0010	0.00059	1		11/26/25 03:31	75-35-4	
Tetrachloroethene	**0.00038 U**	mg/L	0.0010	0.00038	1		11/26/25 03:31	127-18-4	J(v2)
Trichloroethene	**0.00036 U**	mg/L	0.0010	0.00036	1		11/26/25 03:31	79-01-6	
Vinyl chloride	**0.00039 U**	mg/L	0.0010	0.00039	1		11/26/25 03:31	75-01-4	J(v1)
Surrogates									
Toluene-d8 (S)	102	%	70-130		1		11/26/25 03:31	2037-26-5	
4-Bromofluorobenzene (S)	96	%	70-130		1		11/26/25 03:31	460-00-4	
1,2-Dichlorobenzene-d4 (S)	101	%	70-130		1		11/26/25 03:31	2199-69-1	
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Acetone	**0.043 I**	mg/kg	0.088	0.039	1	11/17/25 11:10	11/17/25 17:52	67-64-1	
Acetonitrile	**0.026 U**	mg/kg	0.088	0.026	1	11/17/25 11:10	11/17/25 17:52	75-05-8	
Benzene	**0.0018 U**	mg/kg	0.0088	0.0018	1	11/17/25 11:10	11/17/25 17:52	71-43-2	

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Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC6 **Lab ID: 35998109006** Collected: 11/14/25 12:50 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Bromochloromethane	**0.0013 U**	mg/kg	0.0088	0.0013	1	11/17/25 11:10	11/17/25 17:52	74-97-5	
Bromodichloromethane	**0.0019 U**	mg/kg	0.0088	0.0019	1	11/17/25 11:10	11/17/25 17:52	75-27-4	
Bromoform	**0.0019 U**	mg/kg	0.0088	0.0019	1	11/17/25 11:10	11/17/25 17:52	75-25-2	
Bromomethane	**0.0032 U**	mg/kg	0.0088	0.0032	1	11/17/25 11:10	11/17/25 17:52	74-83-9	
2-Butanone (MEK)	**0.024 U**	mg/kg	0.088	0.024	1	11/17/25 11:10	11/17/25 17:52	78-93-3	
Carbon disulfide	**0.010**	mg/kg	0.0088	0.0044	1	11/17/25 11:10	11/17/25 17:52	75-15-0	
Carbon tetrachloride	**0.0021 U**	mg/kg	0.0088	0.0021	1	11/17/25 11:10	11/17/25 17:52	56-23-5	
Chlorobenzene	**0.0016 U**	mg/kg	0.0088	0.0016	1	11/17/25 11:10	11/17/25 17:52	108-90-7	
Chloroethane	**0.0037 U**	mg/kg	0.0088	0.0037	1	11/17/25 11:10	11/17/25 17:52	75-00-3	
Chloroform	**0.0032 U**	mg/kg	0.0088	0.0032	1	11/17/25 11:10	11/17/25 17:52	67-66-3	
Chloromethane	**0.0034 U**	mg/kg	0.0088	0.0034	1	11/17/25 11:10	11/17/25 17:52	74-87-3	
1,2-Dibromo-3-chloropropane	**0.0021 U**	mg/kg	0.0088	0.0021	1	11/17/25 11:10	11/17/25 17:52	96-12-8	
Dibromochloromethane	**0.0015 U**	mg/kg	0.0088	0.0015	1	11/17/25 11:10	11/17/25 17:52	124-48-1	
1,2-Dibromoethane (EDB)	**0.0013 U**	mg/kg	0.0088	0.0013	1	11/17/25 11:10	11/17/25 17:52	106-93-4	
Dibromomethane	**0.0013 U**	mg/kg	0.0088	0.0013	1	11/17/25 11:10	11/17/25 17:52	74-95-3	
1,2-Dichlorobenzene	**0.0013 U**	mg/kg	0.0088	0.0013	1	11/17/25 11:10	11/17/25 17:52	95-50-1	
1,4-Dichlorobenzene	**0.0012 U**	mg/kg	0.0088	0.0012	1	11/17/25 11:10	11/17/25 17:52	106-46-7	
trans-1,4-Dichloro-2-butene	**0.0021 U**	mg/kg	0.0088	0.0021	1	11/17/25 11:10	11/17/25 17:52	110-57-6	
1,1-Dichloroethane	**0.0017 U**	mg/kg	0.0088	0.0017	1	11/17/25 11:10	11/17/25 17:52	75-34-3	
1,2-Dichloroethane	**0.0039 U**	mg/kg	0.0088	0.0039	1	11/17/25 11:10	11/17/25 17:52	107-06-2	
1,2-Dichloroethene (Total)	**0.0054 U**	mg/kg	0.0088	0.0054	1	11/17/25 11:10	11/17/25 17:52	540-59-0	
1,1-Dichloroethene	**0.0044 U**	mg/kg	0.0088	0.0044	1	11/17/25 11:10	11/17/25 17:52	75-35-4	
cis-1,2-Dichloroethene	**0.0019 U**	mg/kg	0.0088	0.0019	1	11/17/25 11:10	11/17/25 17:52	156-59-2	
trans-1,2-Dichloroethene	**0.0023 U**	mg/kg	0.0088	0.0023	1	11/17/25 11:10	11/17/25 17:52	156-60-5	
1,2-Dichloropropane	**0.0016 U**	mg/kg	0.0088	0.0016	1	11/17/25 11:10	11/17/25 17:52	78-87-5	
cis-1,3-Dichloropropene	**0.0018 U**	mg/kg	0.0088	0.0018	1	11/17/25 11:10	11/17/25 17:52	10061-01-5	
trans-1,3-Dichloropropene	**0.0018 U**	mg/kg	0.0088	0.0018	1	11/17/25 11:10	11/17/25 17:52	10061-02-6	
Ethylbenzene	**0.0021 U**	mg/kg	0.0088	0.0021	1	11/17/25 11:10	11/17/25 17:52	100-41-4	
2-Hexanone	**0.0088 U**	mg/kg	0.044	0.0088	1	11/17/25 11:10	11/17/25 17:52	591-78-6	
Iodomethane	**0.0040 U**	mg/kg	0.018	0.0040	1	11/17/25 11:10	11/17/25 17:52	74-88-4	
Isopropylbenzene (Cumene)	**0.0023 U**	mg/kg	0.0088	0.0023	1	11/17/25 11:10	11/17/25 17:52	98-82-8	
Methylene Chloride	**0.0078 U**	mg/kg	0.0088	0.0078	1	11/17/25 11:10	11/17/25 17:52	75-09-2	
4-Methyl-2-pentanone (MIBK)	**0.0088 U**	mg/kg	0.044	0.0088	1	11/17/25 11:10	11/17/25 17:52	108-10-1	
Methyl-tert-butyl ether	**0.0027 U**	mg/kg	0.0088	0.0027	1	11/17/25 11:10	11/17/25 17:52	1634-04-4	
Styrene	**0.0044 U**	mg/kg	0.0088	0.0044	1	11/17/25 11:10	11/17/25 17:52	100-42-5	
1,1,1,2-Tetrachloroethane	**0.0018 U**	mg/kg	0.0088	0.0018	1	11/17/25 11:10	11/17/25 17:52	630-20-6	
1,1,2,2-Tetrachloroethane	**0.0011 U**	mg/kg	0.0088	0.0011	1	11/17/25 11:10	11/17/25 17:52	79-34-5	
Tetrachloroethene	**0.0021 U**	mg/kg	0.0088	0.0021	1	11/17/25 11:10	11/17/25 17:52	127-18-4	
Toluene	**0.0035 U**	mg/kg	0.0088	0.0035	1	11/17/25 11:10	11/17/25 17:52	108-88-3	
1,1,1-Trichloroethane	**0.0023 U**	mg/kg	0.0088	0.0023	1	11/17/25 11:10	11/17/25 17:52	71-55-6	
1,1,2-Trichloroethane	**0.0010 U**	mg/kg	0.0088	0.0010	1	11/17/25 11:10	11/17/25 17:52	79-00-5	
Trichloroethene	**0.0021 U**	mg/kg	0.0088	0.0021	1	11/17/25 11:10	11/17/25 17:52	79-01-6	
Trichlorofluoromethane	**0.0044 U**	mg/kg	0.0088	0.0044	1	11/17/25 11:10	11/17/25 17:52	75-69-4	
1,2,3-Trichloropropane	**0.0027 U**	mg/kg	0.0088	0.0027	1	11/17/25 11:10	11/17/25 17:52	96-18-4	

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(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC6 **Lab ID: 35998109006** Collected: 11/14/25 12:50 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Vinyl acetate	**0.0028 U**	mg/kg	0.0088	0.0028	1	11/17/25 11:10	11/17/25 17:52	108-05-4	
Vinyl chloride	**0.0037 U**	mg/kg	0.0088	0.0037	1	11/17/25 11:10	11/17/25 17:52	75-01-4	
Xylene (Total)	**0.0091 U**	mg/kg	0.027	0.0091	1	11/17/25 11:10	11/17/25 17:52	1330-20-7	
m&p-Xylene	**0.0091 U**	mg/kg	0.018	0.0091	1	11/17/25 11:10	11/17/25 17:52	179601-23-1	
o-Xylene	**0.0017 U**	mg/kg	0.0088	0.0017	1	11/17/25 11:10	11/17/25 17:52	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	89	%	68-125		1	11/17/25 11:10	11/17/25 17:52	460-00-4	
Toluene-d8 (S)	93	%	70-130		1	11/17/25 11:10	11/17/25 17:52	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	97	%	70-130		1	11/17/25 11:10	11/17/25 17:52	2199-69-1	
Percent Moisture	Analytical Method: ASTM D2974-87 Pace Analytical Services - Ormond Beach								
Percent Moisture	**39.3**	%	0.10	0.10	1		12/01/25 11:37		J(D6)

Sample: JC7 **Lab ID: 35998109007** Collected: 11/14/25 13:10 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050 Pace Analytical Services - Ormond Beach								
Arsenic	**0.88**	mg/kg	0.64	0.32	1	12/01/25 07:54	12/02/25 17:16	7440-38-2	
Barium	**0.49 I**	mg/kg	0.64	0.11	1	12/01/25 07:54	12/02/25 17:16	7440-39-3	
Cadmium	**0.045 I**	mg/kg	0.064	0.032	1	12/01/25 07:54	12/02/25 17:16	7440-43-9	
Chromium	**2.7**	mg/kg	0.32	0.16	1	12/01/25 07:54	12/02/25 17:16	7440-47-3	
Lead	**0.58 I**	mg/kg	0.64	0.32	1	12/01/25 07:54	12/02/25 17:16	7439-92-1	
Selenium	**0.57 I**	mg/kg	0.96	0.48	1	12/01/25 07:54	12/02/25 17:16	7782-49-2	
Silver	**0.070 U**	mg/kg	0.32	0.070	1	12/01/25 07:54	12/02/25 17:16	7440-22-4	
6010 MET ICP, Elutriate	Analytical Method: EPA 6010 Preparation Method: EPA 3005 Pace Analytical Services - Ormond Beach								
Arsenic	**0.013**	mg/L	0.010	0.0034	1	11/24/25 10:32	12/02/25 18:44	7440-38-2	
Barium	**0.024**	mg/L	0.010	0.00084	1	11/24/25 10:32	12/02/25 18:44	7440-39-3	
Cadmium	**0.00033 U**	mg/L	0.0010	0.00033	1	11/24/25 10:32	12/02/25 18:44	7440-43-9	
Chromium	**0.0072**	mg/L	0.0050	0.0017	1	11/24/25 10:32	12/02/25 18:44	7440-47-3	
Lead	**0.0026 I**	mg/L	0.010	0.0021	1	11/24/25 10:32	12/02/25 18:44	7439-92-1	
Selenium	**0.0080 I**	mg/L	0.015	0.0039	1	11/24/25 10:32	12/02/25 18:44	7782-49-2	
Silver	**0.0010 U**	mg/L	0.0050	0.0010	1	11/24/25 10:32	12/02/25 18:44	7440-22-4	

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC7 **Lab ID: 35998109007** Collected: 11/14/25 13:10 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Arsenic	**0.034 U**	mg/L	0.10	0.034	1	11/22/25 04:51	12/02/25 13:09	7440-38-2	
Barium	**0.0084 U**	mg/L	0.10	0.0084	1	11/22/25 04:51	12/02/25 13:09	7440-39-3	
Cadmium	**0.0033 U**	mg/L	0.010	0.0033	1	11/22/25 04:51	12/02/25 13:09	7440-43-9	
Chromium	**0.017 U**	mg/L	0.050	0.017	1	11/22/25 04:51	12/02/25 13:09	7440-47-3	
Lead	**0.021 U**	mg/L	0.10	0.021	1	11/22/25 04:51	12/02/25 13:09	7439-92-1	
Selenium	**0.039 U**	mg/L	0.15	0.039	1	11/22/25 04:51	12/02/25 13:09	7782-49-2	
Silver	**0.010 U**	mg/L	0.050	0.010	1	11/22/25 04:51	12/02/25 13:09	7440-22-4	
7470 Mercury, Elutriate	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Ormond Beach								
Mercury	**0.14 U**	ug/L	0.20	0.14	1	11/26/25 09:35	12/01/25 17:42	7439-97-6	Y
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Mercury	**0.0014 U**	mg/L	0.0020	0.0014	1	11/25/25 15:14	11/26/25 11:35	7439-97-6	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471 Pace Analytical Services - Ormond Beach								
Mercury	**0.0061 U**	mg/kg	0.012	0.0061	1	12/01/25 12:25	12/01/25 16:02	7439-97-6	
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Acenaphthene	**0.039 U**	mg/kg	0.087	0.039	1	11/17/25 23:19	11/20/25 02:21	83-32-9	P1
Acenaphthylene	**0.013 U**	mg/kg	0.082	0.013	1	11/17/25 23:19	11/20/25 02:21	208-96-8	P1
Aniline	**0.080 U**	mg/kg	0.41	0.080	1	11/17/25 23:19	11/20/25 02:21	62-53-3	P1
Anthracene	**0.011 U**	mg/kg	0.087	0.011	1	11/17/25 23:19	11/20/25 02:21	120-12-7	P1
Benzo(a)anthracene	**0.011 U**	mg/kg	0.082	0.011	1	11/17/25 23:19	11/20/25 02:21	56-55-3	P1
Benzo(a)pyrene	**0.020 U**	mg/kg	0.082	0.020	1	11/17/25 23:19	11/20/25 02:21	50-32-8	P1
Benzo(b)fluoranthene	**0.022 U**	mg/kg	0.082	0.022	1	11/17/25 23:19	11/20/25 02:21	205-99-2	P1
Benzo(g,h,i)perylene	**0.021 U**	mg/kg	0.082	0.021	1	11/17/25 23:19	11/20/25 02:21	191-24-2	P1
Benzo(k)fluoranthene	**0.022 U**	mg/kg	0.082	0.022	1	11/17/25 23:19	11/20/25 02:21	207-08-9	P1
Benzyl alcohol	**0.085 U**	mg/kg	0.41	0.085	1	11/17/25 23:19	11/20/25 02:21	100-51-6	P1
4-Bromophenylphenyl ether	**0.078 U**	mg/kg	0.41	0.078	1	11/17/25 23:19	11/20/25 02:21	101-55-3	P1
Butylbenzylphthalate	**0.082 U**	mg/kg	0.41	0.082	1	11/17/25 23:19	11/20/25 02:21	85-68-7	P1
4-Chloro-3-methylphenol	**0.24 U**	mg/kg	1.6	0.24	1	11/17/25 23:19	11/20/25 02:21	59-50-7	P1
4-Chloroaniline	**0.063 U**	mg/kg	0.41	0.063	1	11/17/25 23:19	11/20/25 02:21	106-47-8	P1
bis(2-Chloroethoxy)methane	**0.058 U**	mg/kg	0.41	0.058	1	11/17/25 23:19	11/20/25 02:21	111-91-1	P1
bis(2-Chloroethyl) ether	**0.027 U**	mg/kg	0.41	0.027	1	11/17/25 23:19	11/20/25 02:21	111-44-4	P1
2-Chloronaphthalene	**0.019 U**	mg/kg	0.41	0.019	1	11/17/25 23:19	11/20/25 02:21	91-58-7	P1
2-Chlorophenol	**0.066 U**	mg/kg	0.41	0.066	1	11/17/25 23:19	11/20/25 02:21	95-57-8	P1
4-Chlorophenylphenyl ether	**0.058 U**	mg/kg	0.41	0.058	1	11/17/25 23:19	11/20/25 02:21	7005-72-3	P1

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC7 **Lab ID: 35998109007** Collected: 11/14/25 13:10 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Chrysene	**0.011 U**	mg/kg	0.082	0.011	1	11/17/25 23:19	11/20/25 02:21	218-01-9	P1
Dibenz(a,h)anthracene	**0.019 U**	mg/kg	0.082	0.019	1	11/17/25 23:19	11/20/25 02:21	53-70-3	P1
Dibenzofuran	**0.056 U**	mg/kg	0.41	0.056	1	11/17/25 23:19	11/20/25 02:21	132-64-9	P1
1,2-Dichlorobenzene	**0.058 U**	mg/kg	0.41	0.058	1	11/17/25 23:19	11/20/25 02:21	95-50-1	P1
1,3-Dichlorobenzene	**0.080 U**	mg/kg	0.41	0.080	1	11/17/25 23:19	11/20/25 02:21	541-73-1	P1
1,4-Dichlorobenzene	**0.058 U**	mg/kg	0.41	0.058	1	11/17/25 23:19	11/20/25 02:21	106-46-7	P1
3,3'-Dichlorobenzidine	**0.080 U**	mg/kg	1.6	0.080	1	11/17/25 23:19	11/20/25 02:21	91-94-1	J(v2),P1
2,4-Dichlorophenol	**0.018 U**	mg/kg	0.41	0.018	1	11/17/25 23:19	11/20/25 02:21	120-83-2	P1
Diethylphthalate	**0.14 U**	mg/kg	0.41	0.14	1	11/17/25 23:19	11/20/25 02:21	84-66-2	P1
2,4-Dimethylphenol	**0.073 U**	mg/kg	0.41	0.073	1	11/17/25 23:19	11/20/25 02:21	105-67-9	P1
Dimethylphthalate	**0.066 U**	mg/kg	0.41	0.066	1	11/17/25 23:19	11/20/25 02:21	131-11-3	P1
Di-n-butylphthalate	**0.32 U**	mg/kg	0.41	0.32	1	11/17/25 23:19	11/20/25 02:21	84-74-2	P1
4,6-Dinitro-2-methylphenol	**0.54 U**	mg/kg	1.6	0.54	1	11/17/25 23:19	11/20/25 02:21	534-52-1	P1
2,4-Dinitrophenol	**0.66 U**	mg/kg	1.6	0.66	1	11/17/25 23:19	11/20/25 02:21	51-28-5	P1
2,4-Dinitrotoluene	**0.12 U**	mg/kg	0.41	0.12	1	11/17/25 23:19	11/20/25 02:21	121-14-2	P1
2,6-Dinitrotoluene	**0.081 U**	mg/kg	0.41	0.081	1	11/17/25 23:19	11/20/25 02:21	606-20-2	P1
Di-n-octylphthalate	**0.099 U**	mg/kg	0.41	0.099	1	11/17/25 23:19	11/20/25 02:21	117-84-0	P1
1,2-Diphenylhydrazine	**0.090 U**	mg/kg	0.41	0.090	1	11/17/25 23:19	11/20/25 02:21	122-66-7	P1
bis(2-Ethylhexyl)phthalate	**0.085 U**	mg/kg	0.41	0.085	1	11/17/25 23:19	11/20/25 02:21	117-81-7	P1
Fluoranthene	**0.027 U**	mg/kg	0.082	0.027	1	11/17/25 23:19	11/20/25 02:21	206-44-0	P1
Fluorene	**0.029 U**	mg/kg	0.090	0.029	1	11/17/25 23:19	11/20/25 02:21	86-73-7	P1
Hexachloro-1,3-butadiene	**0.029 U**	mg/kg	0.41	0.029	1	11/17/25 23:19	11/20/25 02:21	87-68-3	P1
Hexachlorobenzene	**0.016 U**	mg/kg	0.41	0.016	1	11/17/25 23:19	11/20/25 02:21	118-74-1	P1
Hexachlorocyclopentadiene	**0.30 U**	mg/kg	1.6	0.30	1	11/17/25 23:19	11/20/25 02:21	77-47-4	P1
Hexachloroethane	**0.063 U**	mg/kg	0.41	0.063	1	11/17/25 23:19	11/20/25 02:21	67-72-1	P1
Indeno(1,2,3-cd)pyrene	**0.019 U**	mg/kg	0.082	0.019	1	11/17/25 23:19	11/20/25 02:21	193-39-5	P1
Isophorone	**0.070 U**	mg/kg	0.41	0.070	1	11/17/25 23:19	11/20/25 02:21	78-59-1	P1
1-Methylnaphthalene	**0.014 U**	mg/kg	0.097	0.014	1	11/17/25 23:19	11/20/25 02:21	90-12-0	P1
2-Methylnaphthalene	**0.013 U**	mg/kg	0.095	0.013	1	11/17/25 23:19	11/20/25 02:21	91-57-6	P1
2-Methylphenol(o-Cresol)	**0.020 U**	mg/kg	0.41	0.020	1	11/17/25 23:19	11/20/25 02:21	95-48-7	P1
3&4-Methylphenol(m&p Cresol)	**0.019 U**	mg/kg	0.41	0.019	1	11/17/25 23:19	11/20/25 02:21		P1
Naphthalene	**0.029 U**	mg/kg	0.085	0.029	1	11/17/25 23:19	11/20/25 02:21	91-20-3	P1
2-Nitroaniline	**0.10 U**	mg/kg	0.41	0.10	1	11/17/25 23:19	11/20/25 02:21	88-74-4	P1
3-Nitroaniline	**0.090 U**	mg/kg	0.41	0.090	1	11/17/25 23:19	11/20/25 02:21	99-09-2	P1
4-Nitroaniline	**0.021 U**	mg/kg	0.41	0.021	1	11/17/25 23:19	11/20/25 02:21	100-01-6	P1
Nitrobenzene	**0.027 U**	mg/kg	0.41	0.027	1	11/17/25 23:19	11/20/25 02:21	98-95-3	P1
2-Nitrophenol	**0.13 U**	mg/kg	0.41	0.13	1	11/17/25 23:19	11/20/25 02:21	88-75-5	P1
4-Nitrophenol	**0.18 U**	mg/kg	0.53	0.18	1	11/17/25 23:19	11/20/25 02:21	100-02-7	P1
N-Nitrosodimethylamine	**0.027 U**	mg/kg	0.41	0.027	1	11/17/25 23:19	11/20/25 02:21	62-75-9	P1
N-Nitroso-di-n-propylamine	**0.016 U**	mg/kg	0.41	0.016	1	11/17/25 23:19	11/20/25 02:21	621-64-7	P1
N-Nitrosodiphenylamine	**0.053 U**	mg/kg	0.41	0.053	1	11/17/25 23:19	11/20/25 02:21	86-30-6	P1
2,2'-Oxybis(1-chloropropane)	**0.082 U**	mg/kg	0.41	0.082	1	11/17/25 23:19	11/20/25 02:21	108-60-1	P1
Pentachlorophenol	**0.21 U**	mg/kg	1.6	0.21	1	11/17/25 23:19	11/20/25 02:21	87-86-5	P1
Phenanthrene	**0.012 U**	mg/kg	0.082	0.012	1	11/17/25 23:19	11/20/25 02:21	85-01-8	P1

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC7 **Lab ID: 35998109007** Collected: 11/14/25 13:10 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Phenol	**0.078 U**	mg/kg	0.41	0.078	1	11/17/25 23:19	11/20/25 02:21	108-95-2	P1
Pyrene	**0.024 U**	mg/kg	0.082	0.024	1	11/17/25 23:19	11/20/25 02:21	129-00-0	P1
1,2,4-Trichlorobenzene	**0.058 U**	mg/kg	0.41	0.058	1	11/17/25 23:19	11/20/25 02:21	120-82-1	P1
2,4,5-Trichlorophenol	**0.016 U**	mg/kg	0.41	0.016	1	11/17/25 23:19	11/20/25 02:21	95-95-4	P1
2,4,6-Trichlorophenol	**0.022 U**	mg/kg	0.41	0.022	1	11/17/25 23:19	11/20/25 02:21	88-06-2	P1
Surrogates									
Nitrobenzene-d5 (S)	65	%	24-98		1	11/17/25 23:19	11/20/25 02:21	4165-60-0	
2-Fluorobiphenyl (S)	58	%	29-101		1	11/17/25 23:19	11/20/25 02:21	321-60-8	
p-Terphenyl-d14 (S)	72	%	29-112		1	11/17/25 23:19	11/20/25 02:21	1718-51-0	
Phenol-d6 (S)	58	%	10-104		1	11/17/25 23:19	11/20/25 02:21	13127-88-3	
2-Fluorophenol (S)	57	%	19-95		1	11/17/25 23:19	11/20/25 02:21	367-12-4	
2,4,6-Tribromophenol (S)	60	%	23-110		1	11/17/25 23:19	11/20/25 02:21	118-79-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
1,4-Dichlorobenzene	**0.0015 U**	mg/L	0.0050	0.0015	1	11/22/25 10:45	12/02/25 18:56	106-46-7	
2,4-Dinitrotoluene	**0.0012 U**	mg/L	0.013	0.0012	1	11/22/25 10:45	12/02/25 18:56	121-14-2	
Hexachloro-1,3-butadiene	**0.00035 U**	mg/L	0.0050	0.00035	1	11/22/25 10:45	12/02/25 18:56	87-68-3	
Hexachlorobenzene	**0.00029 U**	mg/L	0.0050	0.00029	1	11/22/25 10:45	12/02/25 18:56	118-74-1	
Hexachloroethane	**0.0014 U**	mg/L	0.0050	0.0014	1	11/22/25 10:45	12/02/25 18:56	67-72-1	
2-Methylphenol(o-Cresol)	**0.00030 U**	mg/L	0.0050	0.00030	1	11/22/25 10:45	12/02/25 18:56	95-48-7	
3&4-Methylphenol(m&p Cresol)	**0.00022 U**	mg/L	0.010	0.00022	1	11/22/25 10:45	12/02/25 18:56		
Nitrobenzene	**0.00037 U**	mg/L	0.0050	0.00037	1	11/22/25 10:45	12/02/25 18:56	98-95-3	
Pentachlorophenol	**0.0034 U**	mg/L	0.020	0.0034	1	11/22/25 10:45	12/02/25 18:56	87-86-5	J(v2)
Pyridine	**0.0011 U**	mg/L	0.020	0.0011	1	11/22/25 10:45	12/02/25 18:56	110-86-1	
2,4,5-Trichlorophenol	**0.00023 U**	mg/L	0.0050	0.00023	1	11/22/25 10:45	12/02/25 18:56	95-95-4	
2,4,6-Trichlorophenol	**0.00036 U**	mg/L	0.0050	0.00036	1	11/22/25 10:45	12/02/25 18:56	88-06-2	
Surrogates									
Phenol-d6 (S)	33	%	14-67		1	11/22/25 10:45	12/02/25 18:56	13127-88-3	
2-Fluorobiphenyl (S)	49	%	13-83		1	11/22/25 10:45	12/02/25 18:56	321-60-8	
Nitrobenzene-d5 (S)	49	%	11-95		1	11/22/25 10:45	12/02/25 18:56	4165-60-0	
p-Terphenyl-d14 (S)	62	%	36-129		1	11/22/25 10:45	12/02/25 18:56	1718-51-0	
2-Fluorophenol (S)	42	%	11-72		1	11/22/25 10:45	12/02/25 18:56	367-12-4	
2,4,6-Tribromophenol (S)	49	%	20-123		1	11/22/25 10:45	12/02/25 18:56	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 11/24/25 17:28 Pace Analytical Services - Ormond Beach								
Benzene	**0.0012**	mg/L	0.0010	0.00030	1		11/26/25 03:55	71-43-2	
2-Butanone (MEK)	**0.0067 U**	mg/L	0.050	0.0067	1		11/26/25 03:55	78-93-3	
Carbon tetrachloride	**0.00044 U**	mg/L	0.0030	0.00044	1		11/26/25 03:55	56-23-5	
Chlorobenzene	**0.00035 U**	mg/L	0.0010	0.00035	1		11/26/25 03:55	108-90-7	
Chloroform	**0.00056 U**	mg/L	0.0010	0.00056	1		11/26/25 03:55	67-66-3	
1,4-Dichlorobenzene	**0.00028 U**	mg/L	0.0010	0.00028	1		11/26/25 03:55	106-46-7	

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Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC7 **Lab ID: 35998109007** Collected: 11/14/25 13:10 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV TCLP	Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 11/24/25 17:28 Pace Analytical Services - Ormond Beach								
1,2-Dichloroethane	**0.00027 U**	mg/L	0.0010	0.00027	1		11/26/25 03:55	107-06-2	
1,1-Dichloroethene	**0.00059 U**	mg/L	0.0010	0.00059	1		11/26/25 03:55	75-35-4	
Tetrachloroethene	**0.00038 U**	mg/L	0.0010	0.00038	1		11/26/25 03:55	127-18-4	J(v2)
Trichloroethene	**0.00036 U**	mg/L	0.0010	0.00036	1		11/26/25 03:55	79-01-6	
Vinyl chloride	**0.00039 U**	mg/L	0.0010	0.00039	1		11/26/25 03:55	75-01-4	J(v1)
Surrogates									
Toluene-d8 (S)	102	%	70-130		1		11/26/25 03:55	2037-26-5	
4-Bromofluorobenzene (S)	97	%	70-130		1		11/26/25 03:55	460-00-4	
1,2-Dichlorobenzene-d4 (S)	101	%	70-130		1		11/26/25 03:55	2199-69-1	
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Acetone	**0.025 U**	mg/kg	0.057	0.025	1	11/17/25 11:10	11/17/25 18:15	67-64-1	
Acetonitrile	**0.017 U**	mg/kg	0.057	0.017	1	11/17/25 11:10	11/17/25 18:15	75-05-8	
Benzene	**0.0011 U**	mg/kg	0.0057	0.0011	1	11/17/25 11:10	11/17/25 18:15	71-43-2	
Bromochloromethane	**0.00085 U**	mg/kg	0.0057	0.00085	1	11/17/25 11:10	11/17/25 18:15	74-97-5	
Bromodichloromethane	**0.0013 U**	mg/kg	0.0057	0.0013	1	11/17/25 11:10	11/17/25 18:15	75-27-4	
Bromoform	**0.0013 U**	mg/kg	0.0057	0.0013	1	11/17/25 11:10	11/17/25 18:15	75-25-2	
Bromomethane	**0.0021 U**	mg/kg	0.0057	0.0021	1	11/17/25 11:10	11/17/25 18:15	74-83-9	
2-Butanone (MEK)	**0.016 U**	mg/kg	0.057	0.016	1	11/17/25 11:10	11/17/25 18:15	78-93-3	
Carbon disulfide	**0.0029 U**	mg/kg	0.0057	0.0029	1	11/17/25 11:10	11/17/25 18:15	75-15-0	
Carbon tetrachloride	**0.0014 U**	mg/kg	0.0057	0.0014	1	11/17/25 11:10	11/17/25 18:15	56-23-5	
Chlorobenzene	**0.0011 U**	mg/kg	0.0057	0.0011	1	11/17/25 11:10	11/17/25 18:15	108-90-7	
Chloroethane	**0.0024 U**	mg/kg	0.0057	0.0024	1	11/17/25 11:10	11/17/25 18:15	75-00-3	
Chloroform	**0.0021 U**	mg/kg	0.0057	0.0021	1	11/17/25 11:10	11/17/25 18:15	67-66-3	
Chloromethane	**0.0022 U**	mg/kg	0.0057	0.0022	1	11/17/25 11:10	11/17/25 18:15	74-87-3	
1,2-Dibromo-3-chloropropane	**0.0014 U**	mg/kg	0.0057	0.0014	1	11/17/25 11:10	11/17/25 18:15	96-12-8	
Dibromochloromethane	**0.0010 U**	mg/kg	0.0057	0.0010	1	11/17/25 11:10	11/17/25 18:15	124-48-1	
1,2-Dibromoethane (EDB)	**0.00085 U**	mg/kg	0.0057	0.00085	1	11/17/25 11:10	11/17/25 18:15	106-93-4	
Dibromomethane	**0.00081 U**	mg/kg	0.0057	0.00081	1	11/17/25 11:10	11/17/25 18:15	74-95-3	
1,2-Dichlorobenzene	**0.00087 U**	mg/kg	0.0057	0.00087	1	11/17/25 11:10	11/17/25 18:15	95-50-1	
1,4-Dichlorobenzene	**0.00077 U**	mg/kg	0.0057	0.00077	1	11/17/25 11:10	11/17/25 18:15	106-46-7	
trans-1,4-Dichloro-2-butene	**0.0014 U**	mg/kg	0.0057	0.0014	1	11/17/25 11:10	11/17/25 18:15	110-57-6	
1,1-Dichloroethane	**0.0011 U**	mg/kg	0.0057	0.0011	1	11/17/25 11:10	11/17/25 18:15	75-34-3	
1,2-Dichloroethane	**0.0025 U**	mg/kg	0.0057	0.0025	1	11/17/25 11:10	11/17/25 18:15	107-06-2	
1,2-Dichloroethene (Total)	**0.0035 U**	mg/kg	0.0057	0.0035	1	11/17/25 11:10	11/17/25 18:15	540-59-0	
1,1-Dichloroethene	**0.0029 U**	mg/kg	0.0057	0.0029	1	11/17/25 11:10	11/17/25 18:15	75-35-4	
cis-1,2-Dichloroethene	**0.0013 U**	mg/kg	0.0057	0.0013	1	11/17/25 11:10	11/17/25 18:15	156-59-2	
trans-1,2-Dichloroethene	**0.0015 U**	mg/kg	0.0057	0.0015	1	11/17/25 11:10	11/17/25 18:15	156-60-5	
1,2-Dichloropropane	**0.0011 U**	mg/kg	0.0057	0.0011	1	11/17/25 11:10	11/17/25 18:15	78-87-5	
cis-1,3-Dichloropropene	**0.0011 U**	mg/kg	0.0057	0.0011	1	11/17/25 11:10	11/17/25 18:15	10061-01-5	
trans-1,3-Dichloropropene	**0.0011 U**	mg/kg	0.0057	0.0011	1	11/17/25 11:10	11/17/25 18:15	10061-02-6	
Ethylbenzene	**0.0014 U**	mg/kg	0.0057	0.0014	1	11/17/25 11:10	11/17/25 18:15	100-41-4	
2-Hexanone	**0.0057 U**	mg/kg	0.029	0.0057	1	11/17/25 11:10	11/17/25 18:15	591-78-6	

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC7 **Lab ID: 35998109007** Collected: 11/14/25 13:10 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Iodomethane	**0.0026 U**	mg/kg	0.011	0.0026	1	11/17/25 11:10	11/17/25 18:15	74-88-4	
Isopropylbenzene (Cumene)	**0.0015 U**	mg/kg	0.0057	0.0015	1	11/17/25 11:10	11/17/25 18:15	98-82-8	
Methylene Chloride	**0.0050 U**	mg/kg	0.0057	0.0050	1	11/17/25 11:10	11/17/25 18:15	75-09-2	
4-Methyl-2-pentanone (MIBK)	**0.0057 U**	mg/kg	0.029	0.0057	1	11/17/25 11:10	11/17/25 18:15	108-10-1	
Methyl-tert-butyl ether	**0.0017 U**	mg/kg	0.0057	0.0017	1	11/17/25 11:10	11/17/25 18:15	1634-04-4	
Styrene	**0.0029 U**	mg/kg	0.0057	0.0029	1	11/17/25 11:10	11/17/25 18:15	100-42-5	
1,1,1,2-Tetrachloroethane	**0.0011 U**	mg/kg	0.0057	0.0011	1	11/17/25 11:10	11/17/25 18:15	630-20-6	
1,1,2,2-Tetrachloroethane	**0.00070 U**	mg/kg	0.0057	0.00070	1	11/17/25 11:10	11/17/25 18:15	79-34-5	
Tetrachloroethene	**0.0014 U**	mg/kg	0.0057	0.0014	1	11/17/25 11:10	11/17/25 18:15	127-18-4	
Toluene	**0.0023 U**	mg/kg	0.0057	0.0023	1	11/17/25 11:10	11/17/25 18:15	108-88-3	
1,1,1-Trichloroethane	**0.0015 U**	mg/kg	0.0057	0.0015	1	11/17/25 11:10	11/17/25 18:15	71-55-6	
1,1,2-Trichloroethane	**0.00068 U**	mg/kg	0.0057	0.00068	1	11/17/25 11:10	11/17/25 18:15	79-00-5	
Trichloroethene	**0.0014 U**	mg/kg	0.0057	0.0014	1	11/17/25 11:10	11/17/25 18:15	79-01-6	
Trichlorofluoromethane	**0.0029 U**	mg/kg	0.0057	0.0029	1	11/17/25 11:10	11/17/25 18:15	75-69-4	
1,2,3-Trichloropropane	**0.0017 U**	mg/kg	0.0057	0.0017	1	11/17/25 11:10	11/17/25 18:15	96-18-4	
Vinyl acetate	**0.0018 U**	mg/kg	0.0057	0.0018	1	11/17/25 11:10	11/17/25 18:15	108-05-4	
Vinyl chloride	**0.0024 U**	mg/kg	0.0057	0.0024	1	11/17/25 11:10	11/17/25 18:15	75-01-4	
Xylene (Total)	**0.0059 U**	mg/kg	0.017	0.0059	1	11/17/25 11:10	11/17/25 18:15	1330-20-7	
m&p-Xylene	**0.0059 U**	mg/kg	0.011	0.0059	1	11/17/25 11:10	11/17/25 18:15	179601-23-1	
o-Xylene	**0.0011 U**	mg/kg	0.0057	0.0011	1	11/17/25 11:10	11/17/25 18:15	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	91	%	68-125		1	11/17/25 11:10	11/17/25 18:15	460-00-4	
Toluene-d8 (S)	97	%	70-130		1	11/17/25 11:10	11/17/25 18:15	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	95	%	70-130		1	11/17/25 11:10	11/17/25 18:15	2199-69-1	
Percent Moisture	Analytical Method: ASTM D2974-87 Pace Analytical Services - Ormond Beach								
Percent Moisture	**22.2**	%	0.10	0.10	1		12/01/25 11:37		

Sample: JC8 **Lab ID: 35998109008** Collected: 11/14/25 13:25 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050 Pace Analytical Services - Ormond Beach								
Arsenic	**4.2**	mg/kg	0.64	0.32	1	12/01/25 07:54	12/02/25 17:20	7440-38-2	
Barium	**0.42 I**	mg/kg	0.64	0.11	1	12/01/25 07:54	12/02/25 17:20	7440-39-3	
Cadmium	**0.067**	mg/kg	0.064	0.032	1	12/01/25 07:54	12/02/25 17:20	7440-43-9	
Chromium	**3.1**	mg/kg	0.32	0.16	1	12/01/25 07:54	12/02/25 17:20	7440-47-3	
Lead	**0.61 I**	mg/kg	0.64	0.32	1	12/01/25 07:54	12/02/25 17:20	7439-92-1	
Selenium	**0.64 I**	mg/kg	0.96	0.48	1	12/01/25 07:54	12/02/25 17:20	7782-49-2	
Silver	**0.071 U**	mg/kg	0.32	0.071	1	12/01/25 07:54	12/02/25 17:20	7440-22-4	

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC8 **Lab ID: 35998109008** Collected: 11/14/25 13:25 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP, Elutriate	Analytical Method: EPA 6010 Preparation Method: EPA 3005 Pace Analytical Services - Ormond Beach								
Arsenic	**0.021**	mg/L	0.010	0.0034	1	11/24/25 10:32	12/02/25 18:49	7440-38-2	
Barium	**0.023**	mg/L	0.010	0.00084	1	11/24/25 10:32	12/02/25 18:49	7440-39-3	
Cadmium	**0.00033 U**	mg/L	0.0010	0.00033	1	11/24/25 10:32	12/02/25 18:49	7440-43-9	
Chromium	**0.0078**	mg/L	0.0050	0.0017	1	11/24/25 10:32	12/02/25 18:49	7440-47-3	
Lead	**0.0024 I**	mg/L	0.010	0.0021	1	11/24/25 10:32	12/02/25 18:49	7439-92-1	
Selenium	**0.0066 I**	mg/L	0.015	0.0039	1	11/24/25 10:32	12/02/25 18:49	7782-49-2	
Silver	**0.0010 U**	mg/L	0.0050	0.0010	1	11/24/25 10:32	12/02/25 18:49	7440-22-4	
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Arsenic	**0.034 U**	mg/L	0.10	0.034	1	11/22/25 04:51	12/02/25 13:13	7440-38-2	
Barium	**0.010 I**	mg/L	0.10	0.0084	1	11/22/25 04:51	12/02/25 13:13	7440-39-3	
Cadmium	**0.0033 U**	mg/L	0.010	0.0033	1	11/22/25 04:51	12/02/25 13:13	7440-43-9	
Chromium	**0.017 U**	mg/L	0.050	0.017	1	11/22/25 04:51	12/02/25 13:13	7440-47-3	
Lead	**0.021 U**	mg/L	0.10	0.021	1	11/22/25 04:51	12/02/25 13:13	7439-92-1	
Selenium	**0.039 U**	mg/L	0.15	0.039	1	11/22/25 04:51	12/02/25 13:13	7782-49-2	
Silver	**0.010 U**	mg/L	0.050	0.010	1	11/22/25 04:51	12/02/25 13:13	7440-22-4	
7470 Mercury, Elutriate	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Ormond Beach								
Mercury	**0.14 U**	ug/L	0.20	0.14	1	11/26/25 09:35	12/01/25 17:49	7439-97-6	
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Mercury	**0.0014 U**	mg/L	0.0020	0.0014	1	11/25/25 15:14	11/26/25 11:37	7439-97-6	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471 Pace Analytical Services - Ormond Beach								
Mercury	**0.0054 U**	mg/kg	0.011	0.0054	1	12/01/25 12:25	12/01/25 16:04	7439-97-6	
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Acenaphthene	**0.041 U**	mg/kg	0.093	0.041	1	11/17/25 23:19	11/20/25 02:46	83-32-9	P1
Acenaphthylene	**0.014 U**	mg/kg	0.088	0.014	1	11/17/25 23:19	11/20/25 02:46	208-96-8	P1
Aniline	**0.085 U**	mg/kg	0.44	0.085	1	11/17/25 23:19	11/20/25 02:46	62-53-3	P1
Anthracene	**0.012 U**	mg/kg	0.093	0.012	1	11/17/25 23:19	11/20/25 02:46	120-12-7	P1
Benzo(a)anthracene	**0.012 U**	mg/kg	0.088	0.012	1	11/17/25 23:19	11/20/25 02:46	56-55-3	P1
Benzo(a)pyrene	**0.022 U**	mg/kg	0.088	0.022	1	11/17/25 23:19	11/20/25 02:46	50-32-8	P1
Benzo(b)fluoranthene	**0.023 U**	mg/kg	0.088	0.023	1	11/17/25 23:19	11/20/25 02:46	205-99-2	P1
Benzo(g,h,i)perylene	**0.022 U**	mg/kg	0.088	0.022	1	11/17/25 23:19	11/20/25 02:46	191-24-2	P1
Benzo(k)fluoranthene	**0.023 U**	mg/kg	0.088	0.023	1	11/17/25 23:19	11/20/25 02:46	207-08-9	P1

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC8 **Lab ID: 35998109008** Collected: 11/14/25 13:25 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Benzyl alcohol	**0.091 U**	mg/kg	0.44	0.091	1	11/17/25 23:19	11/20/25 02:46	100-51-6	P1
4-Bromophenylphenyl ether	**0.083 U**	mg/kg	0.44	0.083	1	11/17/25 23:19	11/20/25 02:46	101-55-3	P1
Butylbenzylphthalate	**0.088 U**	mg/kg	0.44	0.088	1	11/17/25 23:19	11/20/25 02:46	85-68-7	P1
4-Chloro-3-methylphenol	**0.26 U**	mg/kg	1.7	0.26	1	11/17/25 23:19	11/20/25 02:46	59-50-7	P1
4-Chloroaniline	**0.067 U**	mg/kg	0.44	0.067	1	11/17/25 23:19	11/20/25 02:46	106-47-8	P1
bis(2-Chloroethoxy)methane	**0.062 U**	mg/kg	0.44	0.062	1	11/17/25 23:19	11/20/25 02:46	111-91-1	P1
bis(2-Chloroethyl) ether	**0.028 U**	mg/kg	0.44	0.028	1	11/17/25 23:19	11/20/25 02:46	111-44-4	P1
2-Chloronaphthalene	**0.021 U**	mg/kg	0.44	0.021	1	11/17/25 23:19	11/20/25 02:46	91-58-7	P1
2-Chlorophenol	**0.070 U**	mg/kg	0.44	0.070	1	11/17/25 23:19	11/20/25 02:46	95-57-8	P1
4-Chlorophenylphenyl ether	**0.062 U**	mg/kg	0.44	0.062	1	11/17/25 23:19	11/20/25 02:46	7005-72-3	P1
Chrysene	**0.012 U**	mg/kg	0.088	0.012	1	11/17/25 23:19	11/20/25 02:46	218-01-9	P1
Dibenz(a,h)anthracene	**0.020 U**	mg/kg	0.088	0.020	1	11/17/25 23:19	11/20/25 02:46	53-70-3	P1
Dibenzofuran	**0.060 U**	mg/kg	0.44	0.060	1	11/17/25 23:19	11/20/25 02:46	132-64-9	P1
1,2-Dichlorobenzene	**0.062 U**	mg/kg	0.44	0.062	1	11/17/25 23:19	11/20/25 02:46	95-50-1	P1
1,3-Dichlorobenzene	**0.085 U**	mg/kg	0.44	0.085	1	11/17/25 23:19	11/20/25 02:46	541-73-1	P1
1,4-Dichlorobenzene	**0.062 U**	mg/kg	0.44	0.062	1	11/17/25 23:19	11/20/25 02:46	106-46-7	P1
3,3'-Dichlorobenzidine	**0.085 U**	mg/kg	1.7	0.085	1	11/17/25 23:19	11/20/25 02:46	91-94-1	J(v2),P1
2,4-Dichlorophenol	**0.019 U**	mg/kg	0.44	0.019	1	11/17/25 23:19	11/20/25 02:46	120-83-2	P1
Diethylphthalate	**0.15 U**	mg/kg	0.44	0.15	1	11/17/25 23:19	11/20/25 02:46	84-66-2	P1
2,4-Dimethylphenol	**0.078 U**	mg/kg	0.44	0.078	1	11/17/25 23:19	11/20/25 02:46	105-67-9	P1
Dimethylphthalate	**0.070 U**	mg/kg	0.44	0.070	1	11/17/25 23:19	11/20/25 02:46	131-11-3	P1
Di-n-butylphthalate	**0.34 U**	mg/kg	0.44	0.34	1	11/17/25 23:19	11/20/25 02:46	84-74-2	P1
4,6-Dinitro-2-methylphenol	**0.57 U**	mg/kg	1.7	0.57	1	11/17/25 23:19	11/20/25 02:46	534-52-1	P1
2,4-Dinitrophenol	**0.70 U**	mg/kg	1.7	0.70	1	11/17/25 23:19	11/20/25 02:46	51-28-5	P1
2,4-Dinitrotoluene	**0.13 U**	mg/kg	0.44	0.13	1	11/17/25 23:19	11/20/25 02:46	121-14-2	P1
2,6-Dinitrotoluene	**0.086 U**	mg/kg	0.44	0.086	1	11/17/25 23:19	11/20/25 02:46	606-20-2	P1
Di-n-octylphthalate	**0.11 U**	mg/kg	0.44	0.11	1	11/17/25 23:19	11/20/25 02:46	117-84-0	P1
1,2-Diphenylhydrazine	**0.096 U**	mg/kg	0.44	0.096	1	11/17/25 23:19	11/20/25 02:46	122-66-7	P1
bis(2-Ethylhexyl)phthalate	**0.091 U**	mg/kg	0.44	0.091	1	11/17/25 23:19	11/20/25 02:46	117-81-7	P1
Fluoranthene	**0.028 U**	mg/kg	0.088	0.028	1	11/17/25 23:19	11/20/25 02:46	206-44-0	P1
Fluorene	**0.031 U**	mg/kg	0.096	0.031	1	11/17/25 23:19	11/20/25 02:46	86-73-7	P1
Hexachloro-1,3-butadiene	**0.031 U**	mg/kg	0.44	0.031	1	11/17/25 23:19	11/20/25 02:46	87-68-3	P1
Hexachlorobenzene	**0.017 U**	mg/kg	0.44	0.017	1	11/17/25 23:19	11/20/25 02:46	118-74-1	P1
Hexachlorocyclopentadiene	**0.32 U**	mg/kg	1.7	0.32	1	11/17/25 23:19	11/20/25 02:46	77-47-4	P1
Hexachloroethane	**0.067 U**	mg/kg	0.44	0.067	1	11/17/25 23:19	11/20/25 02:46	67-72-1	P1
Indeno(1,2,3-cd)pyrene	**0.020 U**	mg/kg	0.088	0.020	1	11/17/25 23:19	11/20/25 02:46	193-39-5	P1
Isophorone	**0.075 U**	mg/kg	0.44	0.075	1	11/17/25 23:19	11/20/25 02:46	78-59-1	P1
1-Methylnaphthalene	**0.014 U**	mg/kg	0.10	0.014	1	11/17/25 23:19	11/20/25 02:46	90-12-0	P1
2-Methylnaphthalene	**0.014 U**	mg/kg	0.10	0.014	1	11/17/25 23:19	11/20/25 02:46	91-57-6	P1
2-Methylphenol(o-Cresol)	**0.021 U**	mg/kg	0.44	0.021	1	11/17/25 23:19	11/20/25 02:46	95-48-7	P1
3&4-Methylphenol(m&p Cresol)	**0.020 U**	mg/kg	0.44	0.020	1	11/17/25 23:19	11/20/25 02:46		P1
Naphthalene	**0.031 U**	mg/kg	0.091	0.031	1	11/17/25 23:19	11/20/25 02:46	91-20-3	P1
2-Nitroaniline	**0.11 U**	mg/kg	0.44	0.11	1	11/17/25 23:19	11/20/25 02:46	88-74-4	P1
3-Nitroaniline	**0.096 U**	mg/kg	0.44	0.096	1	11/17/25 23:19	11/20/25 02:46	99-09-2	P1

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Pace Analytical Services, LLC
110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC8 **Lab ID: 35998109008** Collected: 11/14/25 13:25 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
4-Nitroaniline	**0.022 U**	mg/kg	0.44	0.022	1	11/17/25 23:19	11/20/25 02:46	100-01-6	P1
Nitrobenzene	**0.029 U**	mg/kg	0.44	0.029	1	11/17/25 23:19	11/20/25 02:46	98-95-3	P1
2-Nitrophenol	**0.14 U**	mg/kg	0.44	0.14	1	11/17/25 23:19	11/20/25 02:46	88-75-5	P1
4-Nitrophenol	**0.19 U**	mg/kg	0.56	0.19	1	11/17/25 23:19	11/20/25 02:46	100-02-7	P1
N-Nitrosodimethylamine	**0.028 U**	mg/kg	0.44	0.028	1	11/17/25 23:19	11/20/25 02:46	62-75-9	P1
N-Nitroso-di-n-propylamine	**0.017 U**	mg/kg	0.44	0.017	1	11/17/25 23:19	11/20/25 02:46	621-64-7	P1
N-Nitrosodiphenylamine	**0.057 U**	mg/kg	0.44	0.057	1	11/17/25 23:19	11/20/25 02:46	86-30-6	P1
2,2'-Oxybis(1-chloropropane)	**0.088 U**	mg/kg	0.44	0.088	1	11/17/25 23:19	11/20/25 02:46	108-60-1	P1
Pentachlorophenol	**0.23 U**	mg/kg	1.7	0.23	1	11/17/25 23:19	11/20/25 02:46	87-86-5	P1
Phenanthrene	**0.012 U**	mg/kg	0.088	0.012	1	11/17/25 23:19	11/20/25 02:46	85-01-8	P1
Phenol	**0.083 U**	mg/kg	0.44	0.083	1	11/17/25 23:19	11/20/25 02:46	108-95-2	P1
Pyrene	**0.026 U**	mg/kg	0.088	0.026	1	11/17/25 23:19	11/20/25 02:46	129-00-0	P1
1,2,4-Trichlorobenzene	**0.062 U**	mg/kg	0.44	0.062	1	11/17/25 23:19	11/20/25 02:46	120-82-1	P1
2,4,5-Trichlorophenol	**0.017 U**	mg/kg	0.44	0.017	1	11/17/25 23:19	11/20/25 02:46	95-95-4	P1
2,4,6-Trichlorophenol	**0.024 U**	mg/kg	0.44	0.024	1	11/17/25 23:19	11/20/25 02:46	88-06-2	P1
Surrogates									
Nitrobenzene-d5 (S)	60	%	24-98		1	11/17/25 23:19	11/20/25 02:46	4165-60-0	
2-Fluorobiphenyl (S)	53	%	29-101		1	11/17/25 23:19	11/20/25 02:46	321-60-8	
p-Terphenyl-d14 (S)	63	%	29-112		1	11/17/25 23:19	11/20/25 02:46	1718-51-0	
Phenol-d6 (S)	53	%	10-104		1	11/17/25 23:19	11/20/25 02:46	13127-88-3	
2-Fluorophenol (S)	53	%	19-95		1	11/17/25 23:19	11/20/25 02:46	367-12-4	
2,4,6-Tribromophenol (S)	55	%	23-110		1	11/17/25 23:19	11/20/25 02:46	118-79-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
1,4-Dichlorobenzene	**0.0015 U**	mg/L	0.0050	0.0015	1	11/22/25 10:45	12/02/25 19:18	106-46-7	
2,4-Dinitrotoluene	**0.0012 U**	mg/L	0.013	0.0012	1	11/22/25 10:45	12/02/25 19:18	121-14-2	
Hexachloro-1,3-butadiene	**0.00035 U**	mg/L	0.0050	0.00035	1	11/22/25 10:45	12/02/25 19:18	87-68-3	
Hexachlorobenzene	**0.00029 U**	mg/L	0.0050	0.00029	1	11/22/25 10:45	12/02/25 19:18	118-74-1	
Hexachloroethane	**0.0014 U**	mg/L	0.0050	0.0014	1	11/22/25 10:45	12/02/25 19:18	67-72-1	
2-Methylphenol(o-Cresol)	**0.00030 U**	mg/L	0.0050	0.00030	1	11/22/25 10:45	12/02/25 19:18	95-48-7	
3&4-Methylphenol(m&p Cresol)	**0.00022 U**	mg/L	0.010	0.00022	1	11/22/25 10:45	12/02/25 19:18		
Nitrobenzene	**0.00037 U**	mg/L	0.0050	0.00037	1	11/22/25 10:45	12/02/25 19:18	98-95-3	
Pentachlorophenol	**0.0034 U**	mg/L	0.020	0.0034	1	11/22/25 10:45	12/02/25 19:18	87-86-5	J(v2)
Pyridine	**0.0011 U**	mg/L	0.020	0.0011	1	11/22/25 10:45	12/02/25 19:18	110-86-1	
2,4,5-Trichlorophenol	**0.00023 U**	mg/L	0.0050	0.00023	1	11/22/25 10:45	12/02/25 19:18	95-95-4	
2,4,6-Trichlorophenol	**0.00036 U**	mg/L	0.0050	0.00036	1	11/22/25 10:45	12/02/25 19:18	88-06-2	
Surrogates									
Phenol-d6 (S)	38	%	14-67		1	11/22/25 10:45	12/02/25 19:18	13127-88-3	
2-Fluorobiphenyl (S)	55	%	13-83		1	11/22/25 10:45	12/02/25 19:18	321-60-8	
Nitrobenzene-d5 (S)	56	%	11-95		1	11/22/25 10:45	12/02/25 19:18	4165-60-0	
p-Terphenyl-d14 (S)	62	%	36-129		1	11/22/25 10:45	12/02/25 19:18	1718-51-0	
2-Fluorophenol (S)	40	%	11-72		1	11/22/25 10:45	12/02/25 19:18	367-12-4	

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110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC8 **Lab ID: 35998109008** Collected: 11/14/25 13:25 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Surrogates									
2,4,6-Tribromophenol (S)	51	%	20-123		1	11/22/25 10:45	12/02/25 19:18	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 11/25/25 18:25 Pace Analytical Services - Ormond Beach								
Benzene	**0.00030 U**	mg/L	0.0010	0.00030	1		12/03/25 01:45	71-43-2	J(M1)
2-Butanone (MEK)	**0.0067 U**	mg/L	0.050	0.0067	1		12/03/25 01:45	78-93-3	J(M1)
Carbon tetrachloride	**0.00044 U**	mg/L	0.0030	0.00044	1		12/03/25 01:45	56-23-5	J(M1)
Chlorobenzene	**0.00035 U**	mg/L	0.0010	0.00035	1		12/03/25 01:45	108-90-7	J(M1)
Chloroform	**0.00056 U**	mg/L	0.0010	0.00056	1		12/03/25 01:45	67-66-3	J(M1)
1,4-Dichlorobenzene	**0.00028 U**	mg/L	0.0010	0.00028	1		12/03/25 01:45	106-46-7	
1,2-Dichloroethane	**0.00027 U**	mg/L	0.0010	0.00027	1		12/03/25 01:45	107-06-2	J(M1)
1,1-Dichloroethene	**0.00059 U**	mg/L	0.0010	0.00059	1		12/03/25 01:45	75-35-4	J(M1)
Tetrachloroethene	**0.00038 U**	mg/L	0.0010	0.00038	1		12/03/25 01:45	127-18-4	
Trichloroethene	**0.00036 U**	mg/L	0.0010	0.00036	1		12/03/25 01:45	79-01-6	J(M1)
Vinyl chloride	**0.00039 U**	mg/L	0.0010	0.00039	1		12/03/25 01:45	75-01-4	J(M1)
Surrogates									
Toluene-d8 (S)	107	%	70-130		1		12/03/25 01:45	2037-26-5	
4-Bromofluorobenzene (S)	97	%	70-130		1		12/03/25 01:45	460-00-4	
1,2-Dichlorobenzene-d4 (S)	103	%	70-130		1		12/03/25 01:45	2199-69-1	
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Acetone	**0.039 I**	mg/kg	0.047	0.021	1	11/17/25 11:10	11/17/25 18:38	67-64-1	
Acetonitrile	**0.014 U**	mg/kg	0.047	0.014	1	11/17/25 11:10	11/17/25 18:38	75-05-8	
Benzene	**0.00095 U**	mg/kg	0.0047	0.00095	1	11/17/25 11:10	11/17/25 18:38	71-43-2	
Bromochloromethane	**0.00070 U**	mg/kg	0.0047	0.00070	1	11/17/25 11:10	11/17/25 18:38	74-97-5	
Bromodichloromethane	**0.0010 U**	mg/kg	0.0047	0.0010	1	11/17/25 11:10	11/17/25 18:38	75-27-4	
Bromoform	**0.0010 U**	mg/kg	0.0047	0.0010	1	11/17/25 11:10	11/17/25 18:38	75-25-2	
Bromomethane	**0.0017 U**	mg/kg	0.0047	0.0017	1	11/17/25 11:10	11/17/25 18:38	74-83-9	
2-Butanone (MEK)	**0.013 U**	mg/kg	0.047	0.013	1	11/17/25 11:10	11/17/25 18:38	78-93-3	
Carbon disulfide	**0.0025 I**	mg/kg	0.0047	0.0024	1	11/17/25 11:10	11/17/25 18:38	75-15-0	
Carbon tetrachloride	**0.0011 U**	mg/kg	0.0047	0.0011	1	11/17/25 11:10	11/17/25 18:38	56-23-5	
Chlorobenzene	**0.00088 U**	mg/kg	0.0047	0.00088	1	11/17/25 11:10	11/17/25 18:38	108-90-7	
Chloroethane	**0.0020 U**	mg/kg	0.0047	0.0020	1	11/17/25 11:10	11/17/25 18:38	75-00-3	
Chloroform	**0.0017 U**	mg/kg	0.0047	0.0017	1	11/17/25 11:10	11/17/25 18:38	67-66-3	
Chloromethane	**0.0019 U**	mg/kg	0.0047	0.0019	1	11/17/25 11:10	11/17/25 18:38	74-87-3	
1,2-Dibromo-3-chloropropane	**0.0011 U**	mg/kg	0.0047	0.0011	1	11/17/25 11:10	11/17/25 18:38	96-12-8	
Dibromochloromethane	**0.00083 U**	mg/kg	0.0047	0.00083	1	11/17/25 11:10	11/17/25 18:38	124-48-1	
1,2-Dibromoethane (EDB)	**0.00070 U**	mg/kg	0.0047	0.00070	1	11/17/25 11:10	11/17/25 18:38	106-93-4	
Dibromomethane	**0.00067 U**	mg/kg	0.0047	0.00067	1	11/17/25 11:10	11/17/25 18:38	74-95-3	
1,2-Dichlorobenzene	**0.00072 U**	mg/kg	0.0047	0.00072	1	11/17/25 11:10	11/17/25 18:38	95-50-1	
1,4-Dichlorobenzene	**0.00064 U**	mg/kg	0.0047	0.00064	1	11/17/25 11:10	11/17/25 18:38	106-46-7	

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Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC8 **Lab ID: 35998109008** Collected: 11/14/25 13:25 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
trans-1,4-Dichloro-2-butene	**0.0011 U**	mg/kg	0.0047	0.0011	1	11/17/25 11:10	11/17/25 18:38	110-57-6	
1,1-Dichloroethane	**0.00093 U**	mg/kg	0.0047	0.00093	1	11/17/25 11:10	11/17/25 18:38	75-34-3	
1,2-Dichloroethane	**0.0021 U**	mg/kg	0.0047	0.0021	1	11/17/25 11:10	11/17/25 18:38	107-06-2	
1,2-Dichloroethene (Total)	**0.0029 U**	mg/kg	0.0047	0.0029	1	11/17/25 11:10	11/17/25 18:38	540-59-0	
1,1-Dichloroethene	**0.0024 U**	mg/kg	0.0047	0.0024	1	11/17/25 11:10	11/17/25 18:38	75-35-4	
cis-1,2-Dichloroethene	**0.0010 U**	mg/kg	0.0047	0.0010	1	11/17/25 11:10	11/17/25 18:38	156-59-2	
trans-1,2-Dichloroethene	**0.0012 U**	mg/kg	0.0047	0.0012	1	11/17/25 11:10	11/17/25 18:38	156-60-5	
1,2-Dichloropropane	**0.00087 U**	mg/kg	0.0047	0.00087	1	11/17/25 11:10	11/17/25 18:38	78-87-5	
cis-1,3-Dichloropropene	**0.00095 U**	mg/kg	0.0047	0.00095	1	11/17/25 11:10	11/17/25 18:38	10061-01-5	
trans-1,3-Dichloropropene	**0.00094 U**	mg/kg	0.0047	0.00094	1	11/17/25 11:10	11/17/25 18:38	10061-02-6	
Ethylbenzene	**0.0011 U**	mg/kg	0.0047	0.0011	1	11/17/25 11:10	11/17/25 18:38	100-41-4	
2-Hexanone	**0.0047 U**	mg/kg	0.024	0.0047	1	11/17/25 11:10	11/17/25 18:38	591-78-6	
Iodomethane	**0.0021 U**	mg/kg	0.0095	0.0021	1	11/17/25 11:10	11/17/25 18:38	74-88-4	
Isopropylbenzene (Cumene)	**0.0012 U**	mg/kg	0.0047	0.0012	1	11/17/25 11:10	11/17/25 18:38	98-82-8	
Methylene Chloride	**0.0042 U**	mg/kg	0.0047	0.0042	1	11/17/25 11:10	11/17/25 18:38	75-09-2	
4-Methyl-2-pentanone (MIBK)	**0.0047 U**	mg/kg	0.024	0.0047	1	11/17/25 11:10	11/17/25 18:38	108-10-1	
Methyl-tert-butyl ether	**0.0014 U**	mg/kg	0.0047	0.0014	1	11/17/25 11:10	11/17/25 18:38	1634-04-4	
Styrene	**0.0024 U**	mg/kg	0.0047	0.0024	1	11/17/25 11:10	11/17/25 18:38	100-42-5	
1,1,1,2-Tetrachloroethane	**0.00095 U**	mg/kg	0.0047	0.00095	1	11/17/25 11:10	11/17/25 18:38	630-20-6	
1,1,2,2-Tetrachloroethane	**0.00058 U**	mg/kg	0.0047	0.00058	1	11/17/25 11:10	11/17/25 18:38	79-34-5	
Tetrachloroethene	**0.0011 U**	mg/kg	0.0047	0.0011	1	11/17/25 11:10	11/17/25 18:38	127-18-4	
Toluene	**0.0019 U**	mg/kg	0.0047	0.0019	1	11/17/25 11:10	11/17/25 18:38	108-88-3	
1,1,1-Trichloroethane	**0.0012 U**	mg/kg	0.0047	0.0012	1	11/17/25 11:10	11/17/25 18:38	71-55-6	
1,1,2-Trichloroethane	**0.00056 U**	mg/kg	0.0047	0.00056	1	11/17/25 11:10	11/17/25 18:38	79-00-5	
Trichloroethene	**0.0011 U**	mg/kg	0.0047	0.0011	1	11/17/25 11:10	11/17/25 18:38	79-01-6	
Trichlorofluoromethane	**0.0024 U**	mg/kg	0.0047	0.0024	1	11/17/25 11:10	11/17/25 18:38	75-69-4	
1,2,3-Trichloropropane	**0.0014 U**	mg/kg	0.0047	0.0014	1	11/17/25 11:10	11/17/25 18:38	96-18-4	
Vinyl acetate	**0.0015 U**	mg/kg	0.0047	0.0015	1	11/17/25 11:10	11/17/25 18:38	108-05-4	
Vinyl chloride	**0.0020 U**	mg/kg	0.0047	0.0020	1	11/17/25 11:10	11/17/25 18:38	75-01-4	
Xylene (Total)	**0.0049 U**	mg/kg	0.014	0.0049	1	11/17/25 11:10	11/17/25 18:38	1330-20-7	
m&p-Xylene	**0.0049 U**	mg/kg	0.0095	0.0049	1	11/17/25 11:10	11/17/25 18:38	179601-23-1	
o-Xylene	**0.00091 U**	mg/kg	0.0047	0.00091	1	11/17/25 11:10	11/17/25 18:38	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	91	%	68-125		1	11/17/25 11:10	11/17/25 18:38	460-00-4	
Toluene-d8 (S)	95	%	70-130		1	11/17/25 11:10	11/17/25 18:38	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	98	%	70-130		1	11/17/25 11:10	11/17/25 18:38	2199-69-1	
Percent Moisture	Analytical Method: ASTM D2974-87 Pace Analytical Services - Ormond Beach								
Percent Moisture	**25.1**	%	0.10	0.10	1		12/01/25 11:39		

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110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC9 **Lab ID: 35998109009** Collected: 11/14/25 13:45 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050 Pace Analytical Services - Ormond Beach								
Arsenic	**3.1**	mg/kg	0.73	0.36	1	11/20/25 06:53	11/21/25 07:36	7440-38-2	
Barium	**1.0**	mg/kg	0.73	0.12	1	11/20/25 06:53	11/21/25 07:36	7440-39-3	
Cadmium	**0.20**	mg/kg	0.073	0.036	1	11/20/25 06:53	11/21/25 07:36	7440-43-9	
Chromium	**8.1**	mg/kg	0.36	0.18	1	11/20/25 06:53	11/21/25 07:36	7440-47-3	
Lead	**0.87**	mg/kg	0.73	0.36	1	11/20/25 06:53	11/21/25 07:36	7439-92-1	
Selenium	**0.79 I**	mg/kg	1.1	0.55	1	11/20/25 06:53	11/21/25 07:36	7782-49-2	
Silver	**0.080 U**	mg/kg	0.36	0.080	1	11/20/25 06:53	11/21/25 07:36	7440-22-4	
6010 MET ICP, Elutriate	Analytical Method: EPA 6010 Preparation Method: EPA 3005 Pace Analytical Services - Ormond Beach								
Arsenic	**0.010**	mg/L	0.010	0.0034	1	11/24/25 10:32	12/02/25 18:53	7440-38-2	
Barium	**0.025**	mg/L	0.010	0.00084	1	11/24/25 10:32	12/02/25 18:53	7440-39-3	
Cadmium	**0.00033 U**	mg/L	0.0010	0.00033	1	11/24/25 10:32	12/02/25 18:53	7440-43-9	
Chromium	**0.0050**	mg/L	0.0050	0.0017	1	11/24/25 10:32	12/02/25 18:53	7440-47-3	
Lead	**0.0022 I**	mg/L	0.010	0.0021	1	11/24/25 10:32	12/02/25 18:53	7439-92-1	
Selenium	**0.0039 U**	mg/L	0.015	0.0039	1	11/24/25 10:32	12/02/25 18:53	7782-49-2	
Silver	**0.0010 U**	mg/L	0.0050	0.0010	1	11/24/25 10:32	12/02/25 18:53	7440-22-4	
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Arsenic	**0.034 U**	mg/L	0.10	0.034	1	11/22/25 04:51	12/02/25 13:17	7440-38-2	
Barium	**0.013 I**	mg/L	0.10	0.0084	1	11/22/25 04:51	12/02/25 13:17	7440-39-3	
Cadmium	**0.0033 U**	mg/L	0.010	0.0033	1	11/22/25 04:51	12/02/25 13:17	7440-43-9	
Chromium	**0.017 U**	mg/L	0.050	0.017	1	11/22/25 04:51	12/02/25 13:17	7440-47-3	
Lead	**0.021 U**	mg/L	0.10	0.021	1	11/22/25 04:51	12/02/25 13:17	7439-92-1	
Selenium	**0.039 U**	mg/L	0.15	0.039	1	11/22/25 04:51	12/02/25 13:17	7782-49-2	
Silver	**0.010 U**	mg/L	0.050	0.010	1	11/22/25 04:51	12/02/25 13:17	7440-22-4	
7470 Mercury, Elutriate	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Ormond Beach								
Mercury	**0.14 U**	ug/L	0.20	0.14	1	11/26/25 09:35	12/01/25 17:52	7439-97-6	
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Mercury	**0.0014 U**	mg/L	0.0020	0.0014	1	11/25/25 15:14	11/26/25 11:44	7439-97-6	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471 Pace Analytical Services - Ormond Beach								
Mercury	**0.012**	mg/kg	0.011	0.0053	1	12/01/25 12:25	12/01/25 16:06	7439-97-6	

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Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC9 **Lab ID: 35998109009** Collected: 11/14/25 13:45 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Acenaphthene	**0.044 U**	mg/kg	0.099	0.044	1	11/17/25 23:19	11/20/25 03:10	83-32-9	P1
Acenaphthylene	**0.015 U**	mg/kg	0.094	0.015	1	11/17/25 23:19	11/20/25 03:10	208-96-8	P1
Aniline	**0.091 U**	mg/kg	0.47	0.091	1	11/17/25 23:19	11/20/25 03:10	62-53-3	P1
Anthracene	**0.013 U**	mg/kg	0.099	0.013	1	11/17/25 23:19	11/20/25 03:10	120-12-7	P1
Benzo(a)anthracene	**0.012 U**	mg/kg	0.094	0.012	1	11/17/25 23:19	11/20/25 03:10	56-55-3	P1
Benzo(a)pyrene	**0.023 U**	mg/kg	0.094	0.023	1	11/17/25 23:19	11/20/25 03:10	50-32-8	P1
Benzo(b)fluoranthene	**0.025 U**	mg/kg	0.094	0.025	1	11/17/25 23:19	11/20/25 03:10	205-99-2	P1
Benzo(g,h,i)perylene	**0.023 U**	mg/kg	0.094	0.023	1	11/17/25 23:19	11/20/25 03:10	191-24-2	P1
Benzo(k)fluoranthene	**0.025 U**	mg/kg	0.094	0.025	1	11/17/25 23:19	11/20/25 03:10	207-08-9	P1
Benzyl alcohol	**0.097 U**	mg/kg	0.47	0.097	1	11/17/25 23:19	11/20/25 03:10	100-51-6	P1
4-Bromophenylphenyl ether	**0.088 U**	mg/kg	0.47	0.088	1	11/17/25 23:19	11/20/25 03:10	101-55-3	P1
Butylbenzylphthalate	**0.094 U**	mg/kg	0.47	0.094	1	11/17/25 23:19	11/20/25 03:10	85-68-7	P1
4-Chloro-3-methylphenol	**0.28 U**	mg/kg	1.8	0.28	1	11/17/25 23:19	11/20/25 03:10	59-50-7	P1
4-Chloroaniline	**0.072 U**	mg/kg	0.47	0.072	1	11/17/25 23:19	11/20/25 03:10	106-47-8	P1
bis(2-Chloroethoxy)methane	**0.066 U**	mg/kg	0.47	0.066	1	11/17/25 23:19	11/20/25 03:10	111-91-1	P1
bis(2-Chloroethyl) ether	**0.030 U**	mg/kg	0.47	0.030	1	11/17/25 23:19	11/20/25 03:10	111-44-4	P1
2-Chloronaphthalene	**0.022 U**	mg/kg	0.47	0.022	1	11/17/25 23:19	11/20/25 03:10	91-58-7	P1
2-Chlorophenol	**0.074 U**	mg/kg	0.47	0.074	1	11/17/25 23:19	11/20/25 03:10	95-57-8	P1
4-Chlorophenylphenyl ether	**0.066 U**	mg/kg	0.47	0.066	1	11/17/25 23:19	11/20/25 03:10	7005-72-3	P1
Chrysene	**0.012 U**	mg/kg	0.094	0.012	1	11/17/25 23:19	11/20/25 03:10	218-01-9	P1
Dibenz(a,h)anthracene	**0.022 U**	mg/kg	0.094	0.022	1	11/17/25 23:19	11/20/25 03:10	53-70-3	P1
Dibenzofuran	**0.063 U**	mg/kg	0.47	0.063	1	11/17/25 23:19	11/20/25 03:10	132-64-9	P1
1,2-Dichlorobenzene	**0.066 U**	mg/kg	0.47	0.066	1	11/17/25 23:19	11/20/25 03:10	95-50-1	P1
1,3-Dichlorobenzene	**0.091 U**	mg/kg	0.47	0.091	1	11/17/25 23:19	11/20/25 03:10	541-73-1	P1
1,4-Dichlorobenzene	**0.066 U**	mg/kg	0.47	0.066	1	11/17/25 23:19	11/20/25 03:10	106-46-7	P1
3,3'-Dichlorobenzidine	**0.091 U**	mg/kg	1.8	0.091	1	11/17/25 23:19	11/20/25 03:10	91-94-1	J(v2),P1
2,4-Dichlorophenol	**0.021 U**	mg/kg	0.47	0.021	1	11/17/25 23:19	11/20/25 03:10	120-83-2	P1
Diethylphthalate	**0.16 U**	mg/kg	0.47	0.16	1	11/17/25 23:19	11/20/25 03:10	84-66-2	P1
2,4-Dimethylphenol	**0.083 U**	mg/kg	0.47	0.083	1	11/17/25 23:19	11/20/25 03:10	105-67-9	P1
Dimethylphthalate	**0.074 U**	mg/kg	0.47	0.074	1	11/17/25 23:19	11/20/25 03:10	131-11-3	P1
Di-n-butylphthalate	**0.37 U**	mg/kg	0.47	0.37	1	11/17/25 23:19	11/20/25 03:10	84-74-2	P1
4,6-Dinitro-2-methylphenol	**0.61 U**	mg/kg	1.8	0.61	1	11/17/25 23:19	11/20/25 03:10	534-52-1	P1
2,4-Dinitrophenol	**0.75 U**	mg/kg	1.8	0.75	1	11/17/25 23:19	11/20/25 03:10	51-28-5	P1
2,4-Dinitrotoluene	**0.14 U**	mg/kg	0.47	0.14	1	11/17/25 23:19	11/20/25 03:10	121-14-2	P1
2,6-Dinitrotoluene	**0.092 U**	mg/kg	0.47	0.092	1	11/17/25 23:19	11/20/25 03:10	606-20-2	P1
Di-n-octylphthalate	**0.11 U**	mg/kg	0.47	0.11	1	11/17/25 23:19	11/20/25 03:10	117-84-0	P1
1,2-Diphenylhydrazine	**0.10 U**	mg/kg	0.47	0.10	1	11/17/25 23:19	11/20/25 03:10	122-66-7	P1
bis(2-Ethylhexyl)phthalate	**0.097 U**	mg/kg	0.47	0.097	1	11/17/25 23:19	11/20/25 03:10	117-81-7	P1
Fluoranthene	**0.030 U**	mg/kg	0.094	0.030	1	11/17/25 23:19	11/20/25 03:10	206-44-0	P1
Fluorene	**0.033 U**	mg/kg	0.10	0.033	1	11/17/25 23:19	11/20/25 03:10	86-73-7	P1
Hexachloro-1,3-butadiene	**0.033 U**	mg/kg	0.47	0.033	1	11/17/25 23:19	11/20/25 03:10	87-68-3	P1
Hexachlorobenzene	**0.018 U**	mg/kg	0.47	0.018	1	11/17/25 23:19	11/20/25 03:10	118-74-1	P1
Hexachlorocyclopentadiene	**0.34 U**	mg/kg	1.8	0.34	1	11/17/25 23:19	11/20/25 03:10	77-47-4	P1
Hexachloroethane	**0.072 U**	mg/kg	0.47	0.072	1	11/17/25 23:19	11/20/25 03:10	67-72-1	P1

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Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC9 **Lab ID: 35998109009** Collected: 11/14/25 13:45 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Indeno(1,2,3-cd)pyrene	**0.021 U**	mg/kg	0.094	0.021	1	11/17/25 23:19	11/20/25 03:10	193-39-5	P1
Isophorone	**0.080 U**	mg/kg	0.47	0.080	1	11/17/25 23:19	11/20/25 03:10	78-59-1	P1
1-Methylnaphthalene	**0.015 U**	mg/kg	0.11	0.015	1	11/17/25 23:19	11/20/25 03:10	90-12-0	P1
2-Methylnaphthalene	**0.015 U**	mg/kg	0.11	0.015	1	11/17/25 23:19	11/20/25 03:10	91-57-6	P1
2-Methylphenol(o-Cresol)	**0.022 U**	mg/kg	0.47	0.022	1	11/17/25 23:19	11/20/25 03:10	95-48-7	P1
3&4-Methylphenol(m&p Cresol)	**0.021 U**	mg/kg	0.47	0.021	1	11/17/25 23:19	11/20/25 03:10		P1
Naphthalene	**0.033 U**	mg/kg	0.097	0.033	1	11/17/25 23:19	11/20/25 03:10	91-20-3	P1
2-Nitroaniline	**0.12 U**	mg/kg	0.47	0.12	1	11/17/25 23:19	11/20/25 03:10	88-74-4	P1
3-Nitroaniline	**0.10 U**	mg/kg	0.47	0.10	1	11/17/25 23:19	11/20/25 03:10	99-09-2	P1
4-Nitroaniline	**0.023 U**	mg/kg	0.47	0.023	1	11/17/25 23:19	11/20/25 03:10	100-01-6	P1
Nitrobenzene	**0.031 U**	mg/kg	0.47	0.031	1	11/17/25 23:19	11/20/25 03:10	98-95-3	P1
2-Nitrophenol	**0.15 U**	mg/kg	0.47	0.15	1	11/17/25 23:19	11/20/25 03:10	88-75-5	P1
4-Nitrophenol	**0.20 U**	mg/kg	0.60	0.20	1	11/17/25 23:19	11/20/25 03:10	100-02-7	P1
N-Nitrosodimethylamine	**0.030 U**	mg/kg	0.47	0.030	1	11/17/25 23:19	11/20/25 03:10	62-75-9	P1
N-Nitroso-di-n-propylamine	**0.018 U**	mg/kg	0.47	0.018	1	11/17/25 23:19	11/20/25 03:10	621-64-7	P1
N-Nitrosodiphenylamine	**0.061 U**	mg/kg	0.47	0.061	1	11/17/25 23:19	11/20/25 03:10	86-30-6	P1
2,2'-Oxybis(1-chloropropane)	**0.094 U**	mg/kg	0.47	0.094	1	11/17/25 23:19	11/20/25 03:10	108-60-1	P1
Pentachlorophenol	**0.24 U**	mg/kg	1.8	0.24	1	11/17/25 23:19	11/20/25 03:10	87-86-5	P1
Phenanthrene	**0.013 U**	mg/kg	0.094	0.013	1	11/17/25 23:19	11/20/25 03:10	85-01-8	P1
Phenol	**0.088 U**	mg/kg	0.47	0.088	1	11/17/25 23:19	11/20/25 03:10	108-95-2	P1
Pyrene	**0.027 U**	mg/kg	0.094	0.027	1	11/17/25 23:19	11/20/25 03:10	129-00-0	P1
1,2,4-Trichlorobenzene	**0.066 U**	mg/kg	0.47	0.066	1	11/17/25 23:19	11/20/25 03:10	120-82-1	P1
2,4,5-Trichlorophenol	**0.018 U**	mg/kg	0.47	0.018	1	11/17/25 23:19	11/20/25 03:10	95-95-4	P1
2,4,6-Trichlorophenol	**0.025 U**	mg/kg	0.47	0.025	1	11/17/25 23:19	11/20/25 03:10	88-06-2	P1
Surrogates									
Nitrobenzene-d5 (S)	63	%	24-98		1	11/17/25 23:19	11/20/25 03:10	4165-60-0	
2-Fluorobiphenyl (S)	57	%	29-101		1	11/17/25 23:19	11/20/25 03:10	321-60-8	
p-Terphenyl-d14 (S)	66	%	29-112		1	11/17/25 23:19	11/20/25 03:10	1718-51-0	
Phenol-d6 (S)	56	%	10-104		1	11/17/25 23:19	11/20/25 03:10	13127-88-3	
2-Fluorophenol (S)	56	%	19-95		1	11/17/25 23:19	11/20/25 03:10	367-12-4	
2,4,6-Tribromophenol (S)	61	%	23-110		1	11/17/25 23:19	11/20/25 03:10	118-79-6	
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
1,4-Dichlorobenzene	**0.0015 U**	mg/L	0.0050	0.0015	1	11/22/25 10:45	12/02/25 19:41	106-46-7	
2,4-Dinitrotoluene	**0.0012 U**	mg/L	0.013	0.0012	1	11/22/25 10:45	12/02/25 19:41	121-14-2	
Hexachloro-1,3-butadiene	**0.00035 U**	mg/L	0.0050	0.00035	1	11/22/25 10:45	12/02/25 19:41	87-68-3	
Hexachlorobenzene	**0.00029 U**	mg/L	0.0050	0.00029	1	11/22/25 10:45	12/02/25 19:41	118-74-1	
Hexachloroethane	**0.0014 U**	mg/L	0.0050	0.0014	1	11/22/25 10:45	12/02/25 19:41	67-72-1	
2-Methylphenol(o-Cresol)	**0.00030 U**	mg/L	0.0050	0.00030	1	11/22/25 10:45	12/02/25 19:41	95-48-7	
3&4-Methylphenol(m&p Cresol)	**0.00022 U**	mg/L	0.010	0.00022	1	11/22/25 10:45	12/02/25 19:41		
Nitrobenzene	**0.00037 U**	mg/L	0.0050	0.00037	1	11/22/25 10:45	12/02/25 19:41	98-95-3	
Pentachlorophenol	**0.0034 U**	mg/L	0.020	0.0034	1	11/22/25 10:45	12/02/25 19:41	87-86-5	J(v2)

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC9 **Lab ID: 35998109009** Collected: 11/14/25 13:45 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Pyridine	**0.0011 U**	mg/L	0.020	0.0011	1	11/22/25 10:45	12/02/25 19:41	110-86-1	
2,4,5-Trichlorophenol	**0.00023 U**	mg/L	0.0050	0.00023	1	11/22/25 10:45	12/02/25 19:41	95-95-4	
2,4,6-Trichlorophenol	**0.00036 U**	mg/L	0.0050	0.00036	1	11/22/25 10:45	12/02/25 19:41	88-06-2	
Surrogates									
Phenol-d6 (S)	43	%	14-67		1	11/22/25 10:45	12/02/25 19:41	13127-88-3	
2-Fluorobiphenyl (S)	61	%	13-83		1	11/22/25 10:45	12/02/25 19:41	321-60-8	
Nitrobenzene-d5 (S)	67	%	11-95		1	11/22/25 10:45	12/02/25 19:41	4165-60-0	
p-Terphenyl-d14 (S)	68	%	36-129		1	11/22/25 10:45	12/02/25 19:41	1718-51-0	
2-Fluorophenol (S)	50	%	11-72		1	11/22/25 10:45	12/02/25 19:41	367-12-4	
2,4,6-Tribromophenol (S)	61	%	20-123		1	11/22/25 10:45	12/02/25 19:41	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 11/25/25 18:25 Pace Analytical Services - Ormond Beach								
Benzene	**0.00030 U**	mg/L	0.0010	0.00030	1		12/03/25 02:57	71-43-2	
2-Butanone (MEK)	**0.0067 U**	mg/L	0.050	0.0067	1		12/03/25 02:57	78-93-3	
Carbon tetrachloride	**0.00044 U**	mg/L	0.0030	0.00044	1		12/03/25 02:57	56-23-5	
Chlorobenzene	**0.00035 U**	mg/L	0.0010	0.00035	1		12/03/25 02:57	108-90-7	
Chloroform	**0.00056 U**	mg/L	0.0010	0.00056	1		12/03/25 02:57	67-66-3	
1,4-Dichlorobenzene	**0.00028 U**	mg/L	0.0010	0.00028	1		12/03/25 02:57	106-46-7	
1,2-Dichloroethane	**0.00027 U**	mg/L	0.0010	0.00027	1		12/03/25 02:57	107-06-2	
1,1-Dichloroethene	**0.00059 U**	mg/L	0.0010	0.00059	1		12/03/25 02:57	75-35-4	
Tetrachloroethene	**0.00038 U**	mg/L	0.0010	0.00038	1		12/03/25 02:57	127-18-4	
Trichloroethene	**0.00036 U**	mg/L	0.0010	0.00036	1		12/03/25 02:57	79-01-6	
Vinyl chloride	**0.00039 U**	mg/L	0.0010	0.00039	1		12/03/25 02:57	75-01-4	
Surrogates									
Toluene-d8 (S)	108	%	70-130		1		12/03/25 02:57	2037-26-5	
4-Bromofluorobenzene (S)	98	%	70-130		1		12/03/25 02:57	460-00-4	
1,2-Dichlorobenzene-d4 (S)	102	%	70-130		1		12/03/25 02:57	2199-69-1	
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Acetone	**0.028 I**	mg/kg	0.059	0.026	1	11/17/25 11:10	11/17/25 19:01	67-64-1	
Acetonitrile	**0.017 U**	mg/kg	0.059	0.017	1	11/17/25 11:10	11/17/25 19:01	75-05-8	
Benzene	**0.0012 U**	mg/kg	0.0059	0.0012	1	11/17/25 11:10	11/17/25 19:01	71-43-2	
Bromochloromethane	**0.00087 U**	mg/kg	0.0059	0.00087	1	11/17/25 11:10	11/17/25 19:01	74-97-5	
Bromodichloromethane	**0.0013 U**	mg/kg	0.0059	0.0013	1	11/17/25 11:10	11/17/25 19:01	75-27-4	
Bromoform	**0.0013 U**	mg/kg	0.0059	0.0013	1	11/17/25 11:10	11/17/25 19:01	75-25-2	
Bromomethane	**0.0021 U**	mg/kg	0.0059	0.0021	1	11/17/25 11:10	11/17/25 19:01	74-83-9	
2-Butanone (MEK)	**0.016 U**	mg/kg	0.059	0.016	1	11/17/25 11:10	11/17/25 19:01	78-93-3	
Carbon disulfide	**0.0036 I**	mg/kg	0.0059	0.0029	1	11/17/25 11:10	11/17/25 19:01	75-15-0	
Carbon tetrachloride	**0.0014 U**	mg/kg	0.0059	0.0014	1	11/17/25 11:10	11/17/25 19:01	56-23-5	
Chlorobenzene	**0.0011 U**	mg/kg	0.0059	0.0011	1	11/17/25 11:10	11/17/25 19:01	108-90-7	
Chloroethane	**0.0025 U**	mg/kg	0.0059	0.0025	1	11/17/25 11:10	11/17/25 19:01	75-00-3	

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(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC9 **Lab ID: 35998109009** Collected: 11/14/25 13:45 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Chloroform	**0.0021 U**	mg/kg	0.0059	0.0021	1	11/17/25 11:10	11/17/25 19:01	67-66-3	
Chloromethane	**0.0023 U**	mg/kg	0.0059	0.0023	1	11/17/25 11:10	11/17/25 19:01	74-87-3	
1,2-Dibromo-3-chloropropane	**0.0014 U**	mg/kg	0.0059	0.0014	1	11/17/25 11:10	11/17/25 19:01	96-12-8	
Dibromochloromethane	**0.0010 U**	mg/kg	0.0059	0.0010	1	11/17/25 11:10	11/17/25 19:01	124-48-1	
1,2-Dibromoethane (EDB)	**0.00087 U**	mg/kg	0.0059	0.00087	1	11/17/25 11:10	11/17/25 19:01	106-93-4	
Dibromomethane	**0.00083 U**	mg/kg	0.0059	0.00083	1	11/17/25 11:10	11/17/25 19:01	74-95-3	
1,2-Dichlorobenzene	**0.00089 U**	mg/kg	0.0059	0.00089	1	11/17/25 11:10	11/17/25 19:01	95-50-1	
1,4-Dichlorobenzene	**0.00079 U**	mg/kg	0.0059	0.00079	1	11/17/25 11:10	11/17/25 19:01	106-46-7	
trans-1,4-Dichloro-2-butene	**0.0014 U**	mg/kg	0.0059	0.0014	1	11/17/25 11:10	11/17/25 19:01	110-57-6	
1,1-Dichloroethane	**0.0011 U**	mg/kg	0.0059	0.0011	1	11/17/25 11:10	11/17/25 19:01	75-34-3	
1,2-Dichloroethane	**0.0026 U**	mg/kg	0.0059	0.0026	1	11/17/25 11:10	11/17/25 19:01	107-06-2	
1,2-Dichloroethene (Total)	**0.0036 U**	mg/kg	0.0059	0.0036	1	11/17/25 11:10	11/17/25 19:01	540-59-0	
1,1-Dichloroethene	**0.0029 U**	mg/kg	0.0059	0.0029	1	11/17/25 11:10	11/17/25 19:01	75-35-4	
cis-1,2-Dichloroethene	**0.0013 U**	mg/kg	0.0059	0.0013	1	11/17/25 11:10	11/17/25 19:01	156-59-2	
trans-1,2-Dichloroethene	**0.0015 U**	mg/kg	0.0059	0.0015	1	11/17/25 11:10	11/17/25 19:01	156-60-5	
1,2-Dichloropropane	**0.0011 U**	mg/kg	0.0059	0.0011	1	11/17/25 11:10	11/17/25 19:01	78-87-5	
cis-1,3-Dichloropropene	**0.0012 U**	mg/kg	0.0059	0.0012	1	11/17/25 11:10	11/17/25 19:01	10061-01-5	
trans-1,3-Dichloropropene	**0.0012 U**	mg/kg	0.0059	0.0012	1	11/17/25 11:10	11/17/25 19:01	10061-02-6	
Ethylbenzene	**0.0014 U**	mg/kg	0.0059	0.0014	1	11/17/25 11:10	11/17/25 19:01	100-41-4	
2-Hexanone	**0.0059 U**	mg/kg	0.029	0.0059	1	11/17/25 11:10	11/17/25 19:01	591-78-6	
Iodomethane	**0.0026 U**	mg/kg	0.012	0.0026	1	11/17/25 11:10	11/17/25 19:01	74-88-4	
Isopropylbenzene (Cumene)	**0.0015 U**	mg/kg	0.0059	0.0015	1	11/17/25 11:10	11/17/25 19:01	98-82-8	
Methylene Chloride	**0.0052 U**	mg/kg	0.0059	0.0052	1	11/17/25 11:10	11/17/25 19:01	75-09-2	
4-Methyl-2-pentanone (MIBK)	**0.0059 U**	mg/kg	0.029	0.0059	1	11/17/25 11:10	11/17/25 19:01	108-10-1	
Methyl-tert-butyl ether	**0.0018 U**	mg/kg	0.0059	0.0018	1	11/17/25 11:10	11/17/25 19:01	1634-04-4	
Styrene	**0.0029 U**	mg/kg	0.0059	0.0029	1	11/17/25 11:10	11/17/25 19:01	100-42-5	
1,1,1,2-Tetrachloroethane	**0.0012 U**	mg/kg	0.0059	0.0012	1	11/17/25 11:10	11/17/25 19:01	630-20-6	
1,1,2,2-Tetrachloroethane	**0.00072 U**	mg/kg	0.0059	0.00072	1	11/17/25 11:10	11/17/25 19:01	79-34-5	
Tetrachloroethene	**0.0014 U**	mg/kg	0.0059	0.0014	1	11/17/25 11:10	11/17/25 19:01	127-18-4	
Toluene	**0.0023 U**	mg/kg	0.0059	0.0023	1	11/17/25 11:10	11/17/25 19:01	108-88-3	
1,1,1-Trichloroethane	**0.0015 U**	mg/kg	0.0059	0.0015	1	11/17/25 11:10	11/17/25 19:01	71-55-6	
1,1,2-Trichloroethane	**0.00069 U**	mg/kg	0.0059	0.00069	1	11/17/25 11:10	11/17/25 19:01	79-00-5	
Trichloroethene	**0.0014 U**	mg/kg	0.0059	0.0014	1	11/17/25 11:10	11/17/25 19:01	79-01-6	
Trichlorofluoromethane	**0.0029 U**	mg/kg	0.0059	0.0029	1	11/17/25 11:10	11/17/25 19:01	75-69-4	
1,2,3-Trichloropropane	**0.0018 U**	mg/kg	0.0059	0.0018	1	11/17/25 11:10	11/17/25 19:01	96-18-4	
Vinyl acetate	**0.0019 U**	mg/kg	0.0059	0.0019	1	11/17/25 11:10	11/17/25 19:01	108-05-4	
Vinyl chloride	**0.0025 U**	mg/kg	0.0059	0.0025	1	11/17/25 11:10	11/17/25 19:01	75-01-4	
Xylene (Total)	**0.0060 U**	mg/kg	0.018	0.0060	1	11/17/25 11:10	11/17/25 19:01	1330-20-7	
m&p-Xylene	**0.0060 U**	mg/kg	0.012	0.0060	1	11/17/25 11:10	11/17/25 19:01	179601-23-1	
o-Xylene	**0.0011 U**	mg/kg	0.0059	0.0011	1	11/17/25 11:10	11/17/25 19:01	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	86	%	68-125		1	11/17/25 11:10	11/17/25 19:01	460-00-4	
Toluene-d8 (S)	94	%	70-130		1	11/17/25 11:10	11/17/25 19:01	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	94	%	70-130		1	11/17/25 11:10	11/17/25 19:01	2199-69-1	

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC9 **Lab ID: 35998109009** Collected: 11/14/25 13:45 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
Percent Moisture	Analytical Method: ASTM D2974-87 Pace Analytical Services - Ormond Beach								
Percent Moisture	**30.0**	%	0.10	0.10	1		12/01/25 11:39		

Sample: JC10 **Lab ID: 35998109010** Collected: 11/14/25 14:00 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3050 Pace Analytical Services - Ormond Beach								
Arsenic	**1.8**	mg/kg	0.59	0.30	1	11/20/25 06:53	11/21/25 18:39	7440-38-2	
Barium	**0.77**	mg/kg	0.59	0.10	1	11/20/25 06:53	11/21/25 18:39	7440-39-3	
Cadmium	**0.13**	mg/kg	0.059	0.030	1	11/20/25 06:53	11/21/25 18:39	7440-43-9	
Chromium	**5.4**	mg/kg	0.30	0.15	1	11/20/25 06:53	11/21/25 18:39	7440-47-3	
Lead	**0.89**	mg/kg	0.59	0.30	1	11/20/25 06:53	11/21/25 18:39	7439-92-1	
Selenium	**0.45 U**	mg/kg	0.89	0.45	1	11/20/25 06:53	11/21/25 18:39	7782-49-2	
Silver	**0.065 U**	mg/kg	0.30	0.065	1	11/20/25 06:53	11/21/25 18:39	7440-22-4	
6010 MET ICP, Elutriate	Analytical Method: EPA 6010 Preparation Method: EPA 3005 Pace Analytical Services - Ormond Beach								
Arsenic	**0.0049 I**	mg/L	0.010	0.0034	1	11/24/25 10:32	12/02/25 18:57	7440-38-2	
Barium	**0.020**	mg/L	0.010	0.00084	1	11/24/25 10:32	12/02/25 18:57	7440-39-3	
Cadmium	**0.00033 U**	mg/L	0.0010	0.00033	1	11/24/25 10:32	12/02/25 18:57	7440-43-9	
Chromium	**0.0028 I**	mg/L	0.0050	0.0017	1	11/24/25 10:32	12/02/25 18:57	7440-47-3	
Lead	**0.0021 U**	mg/L	0.010	0.0021	1	11/24/25 10:32	12/02/25 18:57	7439-92-1	
Selenium	**0.0039 U**	mg/L	0.015	0.0039	1	11/24/25 10:32	12/02/25 18:57	7782-49-2	
Silver	**0.0010 U**	mg/L	0.0050	0.0010	1	11/24/25 10:32	12/02/25 18:57	7440-22-4	
6010 MET ICP, TCLP	Analytical Method: EPA 6010 Preparation Method: EPA 3010 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Arsenic	**0.034 U**	mg/L	0.10	0.034	1	11/22/25 04:51	12/02/25 13:30	7440-38-2	
Barium	**0.013 I**	mg/L	0.10	0.0084	1	11/22/25 04:51	12/02/25 13:30	7440-39-3	
Cadmium	**0.0033 U**	mg/L	0.010	0.0033	1	11/22/25 04:51	12/02/25 13:30	7440-43-9	
Chromium	**0.017 U**	mg/L	0.050	0.017	1	11/22/25 04:51	12/02/25 13:30	7440-47-3	
Lead	**0.021 U**	mg/L	0.10	0.021	1	11/22/25 04:51	12/02/25 13:30	7439-92-1	
Selenium	**0.039 U**	mg/L	0.15	0.039	1	11/22/25 04:51	12/02/25 13:30	7782-49-2	
Silver	**0.010 U**	mg/L	0.050	0.010	1	11/22/25 04:51	12/02/25 13:30	7440-22-4	
7470 Mercury, Elutriate	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Ormond Beach								
Mercury	**0.14 U**	ug/L	0.20	0.14	1	11/26/25 09:35	12/01/25 17:54	7439-97-6	

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC10 **Lab ID: 35998109010** Collected: 11/14/25 14:00 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
7470 Mercury, TCLP	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
Mercury	**0.0014 U**	mg/L	0.0020	0.0014	1	11/25/25 15:14	11/26/25 11:46	7439-97-6	
7471 Mercury	Analytical Method: EPA 7471 Preparation Method: EPA 7471 Pace Analytical Services - Ormond Beach								
Mercury	**0.0074 I**	mg/kg	0.011	0.0053	1	12/01/25 12:25	12/01/25 16:09	7439-97-6	
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Acenaphthene	**0.041 U**	mg/kg	0.092	0.041	1	11/17/25 23:19	11/20/25 03:34	83-32-9	P1
Acenaphthylene	**0.014 U**	mg/kg	0.087	0.014	1	11/17/25 23:19	11/20/25 03:34	208-96-8	P1
Aniline	**0.084 U**	mg/kg	0.43	0.084	1	11/17/25 23:19	11/20/25 03:34	62-53-3	P1
Anthracene	**0.012 U**	mg/kg	0.092	0.012	1	11/17/25 23:19	11/20/25 03:34	120-12-7	P1
Benzo(a)anthracene	**0.012 U**	mg/kg	0.087	0.012	1	11/17/25 23:19	11/20/25 03:34	56-55-3	P1
Benzo(a)pyrene	**0.021 U**	mg/kg	0.087	0.021	1	11/17/25 23:19	11/20/25 03:34	50-32-8	P1
Benzo(b)fluoranthene	**0.023 U**	mg/kg	0.087	0.023	1	11/17/25 23:19	11/20/25 03:34	205-99-2	P1
Benzo(g,h,i)perylene	**0.022 U**	mg/kg	0.087	0.022	1	11/17/25 23:19	11/20/25 03:34	191-24-2	P1
Benzo(k)fluoranthene	**0.023 U**	mg/kg	0.087	0.023	1	11/17/25 23:19	11/20/25 03:34	207-08-9	P1
Benzyl alcohol	**0.090 U**	mg/kg	0.43	0.090	1	11/17/25 23:19	11/20/25 03:34	100-51-6	P1
4-Bromophenylphenyl ether	**0.082 U**	mg/kg	0.43	0.082	1	11/17/25 23:19	11/20/25 03:34	101-55-3	P1
Butylbenzylphthalate	**0.087 U**	mg/kg	0.43	0.087	1	11/17/25 23:19	11/20/25 03:34	85-68-7	P1
4-Chloro-3-methylphenol	**0.26 U**	mg/kg	1.7	0.26	1	11/17/25 23:19	11/20/25 03:34	59-50-7	P1
4-Chloroaniline	**0.067 U**	mg/kg	0.43	0.067	1	11/17/25 23:19	11/20/25 03:34	106-47-8	P1
bis(2-Chloroethoxy)methane	**0.061 U**	mg/kg	0.43	0.061	1	11/17/25 23:19	11/20/25 03:34	111-91-1	P1
bis(2-Chloroethyl) ether	**0.028 U**	mg/kg	0.43	0.028	1	11/17/25 23:19	11/20/25 03:34	111-44-4	P1
2-Chloronaphthalene	**0.020 U**	mg/kg	0.43	0.020	1	11/17/25 23:19	11/20/25 03:34	91-58-7	P1
2-Chlorophenol	**0.069 U**	mg/kg	0.43	0.069	1	11/17/25 23:19	11/20/25 03:34	95-57-8	P1
4-Chlorophenylphenyl ether	**0.061 U**	mg/kg	0.43	0.061	1	11/17/25 23:19	11/20/25 03:34	7005-72-3	P1
Chrysene	**0.012 U**	mg/kg	0.087	0.012	1	11/17/25 23:19	11/20/25 03:34	218-01-9	P1
Dibenz(a,h)anthracene	**0.020 U**	mg/kg	0.087	0.020	1	11/17/25 23:19	11/20/25 03:34	53-70-3	P1
Dibenzofuran	**0.059 U**	mg/kg	0.43	0.059	1	11/17/25 23:19	11/20/25 03:34	132-64-9	P1
1,2-Dichlorobenzene	**0.061 U**	mg/kg	0.43	0.061	1	11/17/25 23:19	11/20/25 03:34	95-50-1	P1
1,3-Dichlorobenzene	**0.084 U**	mg/kg	0.43	0.084	1	11/17/25 23:19	11/20/25 03:34	541-73-1	P1
1,4-Dichlorobenzene	**0.061 U**	mg/kg	0.43	0.061	1	11/17/25 23:19	11/20/25 03:34	106-46-7	P1
3,3'-Dichlorobenzidine	**0.084 U**	mg/kg	1.7	0.084	1	11/17/25 23:19	11/20/25 03:34	91-94-1	J(v2),P1
2,4-Dichlorophenol	**0.019 U**	mg/kg	0.43	0.019	1	11/17/25 23:19	11/20/25 03:34	120-83-2	P1
Diethylphthalate	**0.15 U**	mg/kg	0.43	0.15	1	11/17/25 23:19	11/20/25 03:34	84-66-2	P1
2,4-Dimethylphenol	**0.077 U**	mg/kg	0.43	0.077	1	11/17/25 23:19	11/20/25 03:34	105-67-9	P1
Dimethylphthalate	**0.069 U**	mg/kg	0.43	0.069	1	11/17/25 23:19	11/20/25 03:34	131-11-3	P1
Di-n-butylphthalate	**0.34 U**	mg/kg	0.43	0.34	1	11/17/25 23:19	11/20/25 03:34	84-74-2	P1
4,6-Dinitro-2-methylphenol	**0.57 U**	mg/kg	1.7	0.57	1	11/17/25 23:19	11/20/25 03:34	534-52-1	P1
2,4-Dinitrophenol	**0.69 U**	mg/kg	1.7	0.69	1	11/17/25 23:19	11/20/25 03:34	51-28-5	P1
2,4-Dinitrotoluene	**0.13 U**	mg/kg	0.43	0.13	1	11/17/25 23:19	11/20/25 03:34	121-14-2	P1
2,6-Dinitrotoluene	**0.085 U**	mg/kg	0.43	0.085	1	11/17/25 23:19	11/20/25 03:34	606-20-2	P1

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Pace Analytical Services, LLC
110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC10 **Lab ID: 35998109010** Collected: 11/14/25 14:00 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV Full List Microwave	Analytical Method: EPA 8270 Preparation Method: EPA 3546 Pace Analytical Services - Ormond Beach								
Di-n-octylphthalate	**0.10 U**	mg/kg	0.43	0.10	1	11/17/25 23:19	11/20/25 03:34	117-84-0	P1
1,2-Diphenylhydrazine	**0.095 U**	mg/kg	0.43	0.095	1	11/17/25 23:19	11/20/25 03:34	122-66-7	P1
bis(2-Ethylhexyl)phthalate	**0.090 U**	mg/kg	0.43	0.090	1	11/17/25 23:19	11/20/25 03:34	117-81-7	P1
Fluoranthene	**0.028 U**	mg/kg	0.087	0.028	1	11/17/25 23:19	11/20/25 03:34	206-44-0	P1
Fluorene	**0.031 U**	mg/kg	0.095	0.031	1	11/17/25 23:19	11/20/25 03:34	86-73-7	P1
Hexachloro-1,3-butadiene	**0.031 U**	mg/kg	0.43	0.031	1	11/17/25 23:19	11/20/25 03:34	87-68-3	P1
Hexachlorobenzene	**0.017 U**	mg/kg	0.43	0.017	1	11/17/25 23:19	11/20/25 03:34	118-74-1	P1
Hexachlorocyclopentadiene	**0.31 U**	mg/kg	1.7	0.31	1	11/17/25 23:19	11/20/25 03:34	77-47-4	P1
Hexachloroethane	**0.067 U**	mg/kg	0.43	0.067	1	11/17/25 23:19	11/20/25 03:34	67-72-1	P1
Indeno(1,2,3-cd)pyrene	**0.020 U**	mg/kg	0.087	0.020	1	11/17/25 23:19	11/20/25 03:34	193-39-5	P1
Isophorone	**0.074 U**	mg/kg	0.43	0.074	1	11/17/25 23:19	11/20/25 03:34	78-59-1	P1
1-Methylnaphthalene	**0.014 U**	mg/kg	0.10	0.014	1	11/17/25 23:19	11/20/25 03:34	90-12-0	P1
2-Methylnaphthalene	**0.014 U**	mg/kg	0.10	0.014	1	11/17/25 23:19	11/20/25 03:34	91-57-6	P1
2-Methylphenol(o-Cresol)	**0.021 U**	mg/kg	0.43	0.021	1	11/17/25 23:19	11/20/25 03:34	95-48-7	P1
3&4-Methylphenol(m&p Cresol)	**0.020 U**	mg/kg	0.43	0.020	1	11/17/25 23:19	11/20/25 03:34		P1
Naphthalene	**0.031 U**	mg/kg	0.090	0.031	1	11/17/25 23:19	11/20/25 03:34	91-20-3	P1
2-Nitroaniline	**0.11 U**	mg/kg	0.43	0.11	1	11/17/25 23:19	11/20/25 03:34	88-74-4	P1
3-Nitroaniline	**0.095 U**	mg/kg	0.43	0.095	1	11/17/25 23:19	11/20/25 03:34	99-09-2	P1
4-Nitroaniline	**0.022 U**	mg/kg	0.43	0.022	1	11/17/25 23:19	11/20/25 03:34	100-01-6	P1
Nitrobenzene	**0.029 U**	mg/kg	0.43	0.029	1	11/17/25 23:19	11/20/25 03:34	98-95-3	P1
2-Nitrophenol	**0.14 U**	mg/kg	0.43	0.14	1	11/17/25 23:19	11/20/25 03:34	88-75-5	P1
4-Nitrophenol	**0.19 U**	mg/kg	0.56	0.19	1	11/17/25 23:19	11/20/25 03:34	100-02-7	P1
N-Nitrosodimethylamine	**0.028 U**	mg/kg	0.43	0.028	1	11/17/25 23:19	11/20/25 03:34	62-75-9	P1
N-Nitroso-di-n-propylamine	**0.017 U**	mg/kg	0.43	0.017	1	11/17/25 23:19	11/20/25 03:34	621-64-7	P1
N-Nitrosodiphenylamine	**0.056 U**	mg/kg	0.43	0.056	1	11/17/25 23:19	11/20/25 03:34	86-30-6	P1
2,2'-Oxybis(1-chloropropane)	**0.087 U**	mg/kg	0.43	0.087	1	11/17/25 23:19	11/20/25 03:34	108-60-1	P1
Pentachlorophenol	**0.22 U**	mg/kg	1.7	0.22	1	11/17/25 23:19	11/20/25 03:34	87-86-5	P1
Phenanthrene	**0.012 U**	mg/kg	0.087	0.012	1	11/17/25 23:19	11/20/25 03:34	85-01-8	P1
Phenol	**0.082 U**	mg/kg	0.43	0.082	1	11/17/25 23:19	11/20/25 03:34	108-95-2	P1
Pyrene	**0.025 U**	mg/kg	0.087	0.025	1	11/17/25 23:19	11/20/25 03:34	129-00-0	P1
1,2,4-Trichlorobenzene	**0.061 U**	mg/kg	0.43	0.061	1	11/17/25 23:19	11/20/25 03:34	120-82-1	P1
2,4,5-Trichlorophenol	**0.017 U**	mg/kg	0.43	0.017	1	11/17/25 23:19	11/20/25 03:34	95-95-4	P1
2,4,6-Trichlorophenol	**0.024 U**	mg/kg	0.43	0.024	1	11/17/25 23:19	11/20/25 03:34	88-06-2	P1
Surrogates									
Nitrobenzene-d5 (S)	63	%	24-98		1	11/17/25 23:19	11/20/25 03:34	4165-60-0	
2-Fluorobiphenyl (S)	51	%	29-101		1	11/17/25 23:19	11/20/25 03:34	321-60-8	
p-Terphenyl-d14 (S)	51	%	29-112		1	11/17/25 23:19	11/20/25 03:34	1718-51-0	
Phenol-d6 (S)	60	%	10-104		1	11/17/25 23:19	11/20/25 03:34	13127-88-3	
2-Fluorophenol (S)	59	%	19-95		1	11/17/25 23:19	11/20/25 03:34	367-12-4	
2,4,6-Tribromophenol (S)	58	%	23-110		1	11/17/25 23:19	11/20/25 03:34	118-79-6	

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110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC10 **Lab ID: 35998109010** Collected: 11/14/25 14:00 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8270 MSSV TCLP Sep Funnel	Analytical Method: EPA 8270 Preparation Method: EPA 3510 Leachate Method/Date: EPA 1311; 11/20/25 15:59 Pace Analytical Services - Ormond Beach								
1,4-Dichlorobenzene	**0.0015 U**	mg/L	0.0050	0.0015	1	11/22/25 10:45	12/02/25 16:15	106-46-7	
2,4-Dinitrotoluene	**0.0012 U**	mg/L	0.013	0.0012	1	11/22/25 10:45	12/02/25 16:15	121-14-2	
Hexachloro-1,3-butadiene	**0.00035 U**	mg/L	0.0050	0.00035	1	11/22/25 10:45	12/02/25 16:15	87-68-3	
Hexachlorobenzene	**0.00029 U**	mg/L	0.0050	0.00029	1	11/22/25 10:45	12/02/25 16:15	118-74-1	
Hexachloroethane	**0.0014 U**	mg/L	0.0050	0.0014	1	11/22/25 10:45	12/02/25 16:15	67-72-1	
2-Methylphenol(o-Cresol)	**0.00030 U**	mg/L	0.0050	0.00030	1	11/22/25 10:45	12/02/25 16:15	95-48-7	
3&4-Methylphenol(m&p Cresol)	**0.00022 U**	mg/L	0.010	0.00022	1	11/22/25 10:45	12/02/25 16:15		
Nitrobenzene	**0.00037 U**	mg/L	0.0050	0.00037	1	11/22/25 10:45	12/02/25 16:15	98-95-3	
Pentachlorophenol	**0.0034 U**	mg/L	0.020	0.0034	1	11/22/25 10:45	12/02/25 16:15	87-86-5	J(v2)
Pyridine	**0.0011 U**	mg/L	0.020	0.0011	1	11/22/25 10:45	12/02/25 16:15	110-86-1	
2,4,5-Trichlorophenol	**0.00023 U**	mg/L	0.0050	0.00023	1	11/22/25 10:45	12/02/25 16:15	95-95-4	
2,4,6-Trichlorophenol	**0.00036 U**	mg/L	0.0050	0.00036	1	11/22/25 10:45	12/02/25 16:15	88-06-2	
Surrogates									
Phenol-d6 (S)	38	%	14-67		1	11/22/25 10:45	12/02/25 16:15	13127-88-3	
2-Fluorobiphenyl (S)	61	%	13-83		1	11/22/25 10:45	12/02/25 16:15	321-60-8	
Nitrobenzene-d5 (S)	63	%	11-95		1	11/22/25 10:45	12/02/25 16:15	4165-60-0	
p-Terphenyl-d14 (S)	64	%	36-129		1	11/22/25 10:45	12/02/25 16:15	1718-51-0	
2-Fluorophenol (S)	46	%	11-72		1	11/22/25 10:45	12/02/25 16:15	367-12-4	
2,4,6-Tribromophenol (S)	59	%	20-123		1	11/22/25 10:45	12/02/25 16:15	118-79-6	
8260 MSV TCLP	Analytical Method: EPA 8260 TCLP Leachate Method/Date: EPA 1311; 11/25/25 18:25 Pace Analytical Services - Ormond Beach								
Benzene	**0.0080**	mg/L	0.0010	0.00030	1		12/03/25 03:20	71-43-2	
2-Butanone (MEK)	**0.0067 U**	mg/L	0.050	0.0067	1		12/03/25 03:20	78-93-3	
Carbon tetrachloride	**0.00044 U**	mg/L	0.0030	0.00044	1		12/03/25 03:20	56-23-5	
Chlorobenzene	**0.00035 U**	mg/L	0.0010	0.00035	1		12/03/25 03:20	108-90-7	
Chloroform	**0.00056 U**	mg/L	0.0010	0.00056	1		12/03/25 03:20	67-66-3	
1,4-Dichlorobenzene	**0.00028 U**	mg/L	0.0010	0.00028	1		12/03/25 03:20	106-46-7	
1,2-Dichloroethane	**0.00027 U**	mg/L	0.0010	0.00027	1		12/03/25 03:20	107-06-2	
1,1-Dichloroethene	**0.00059 U**	mg/L	0.0010	0.00059	1		12/03/25 03:20	75-35-4	
Tetrachloroethene	**0.00038 U**	mg/L	0.0010	0.00038	1		12/03/25 03:20	127-18-4	
Trichloroethene	**0.00036 U**	mg/L	0.0010	0.00036	1		12/03/25 03:20	79-01-6	
Vinyl chloride	**0.00039 U**	mg/L	0.0010	0.00039	1		12/03/25 03:20	75-01-4	
Surrogates									
Toluene-d8 (S)	104	%	70-130		1		12/03/25 03:20	2037-26-5	
4-Bromofluorobenzene (S)	102	%	70-130		1		12/03/25 03:20	460-00-4	
1,2-Dichlorobenzene-d4 (S)	101	%	70-130		1		12/03/25 03:20	2199-69-1	
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Acetone	**0.023 U**	mg/kg	0.053	0.023	1	11/17/25 11:10	11/17/25 19:24	67-64-1	
Acetonitrile	**0.016 U**	mg/kg	0.053	0.016	1	11/17/25 11:10	11/17/25 19:24	75-05-8	
Benzene	**0.0011 U**	mg/kg	0.0053	0.0011	1	11/17/25 11:10	11/17/25 19:24	71-43-2	

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110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC10 **Lab ID: 35998109010** Collected: 11/14/25 14:00 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Bromochloromethane	**0.00079 U**	mg/kg	0.0053	0.00079	1	11/17/25 11:10	11/17/25 19:24	74-97-5	
Bromodichloromethane	**0.0012 U**	mg/kg	0.0053	0.0012	1	11/17/25 11:10	11/17/25 19:24	75-27-4	
Bromoform	**0.0012 U**	mg/kg	0.0053	0.0012	1	11/17/25 11:10	11/17/25 19:24	75-25-2	
Bromomethane	**0.0019 U**	mg/kg	0.0053	0.0019	1	11/17/25 11:10	11/17/25 19:24	74-83-9	
2-Butanone (MEK)	**0.014 U**	mg/kg	0.053	0.014	1	11/17/25 11:10	11/17/25 19:24	78-93-3	
Carbon disulfide	**0.0027 U**	mg/kg	0.0053	0.0027	1	11/17/25 11:10	11/17/25 19:24	75-15-0	
Carbon tetrachloride	**0.0013 U**	mg/kg	0.0053	0.0013	1	11/17/25 11:10	11/17/25 19:24	56-23-5	
Chlorobenzene	**0.00099 U**	mg/kg	0.0053	0.00099	1	11/17/25 11:10	11/17/25 19:24	108-90-7	
Chloroethane	**0.0022 U**	mg/kg	0.0053	0.0022	1	11/17/25 11:10	11/17/25 19:24	75-00-3	
Chloroform	**0.0020 U**	mg/kg	0.0053	0.0020	1	11/17/25 11:10	11/17/25 19:24	67-66-3	
Chloromethane	**0.0021 U**	mg/kg	0.0053	0.0021	1	11/17/25 11:10	11/17/25 19:24	74-87-3	
1,2-Dibromo-3-chloropropane	**0.0013 U**	mg/kg	0.0053	0.0013	1	11/17/25 11:10	11/17/25 19:24	96-12-8	
Dibromochloromethane	**0.00093 U**	mg/kg	0.0053	0.00093	1	11/17/25 11:10	11/17/25 19:24	124-48-1	
1,2-Dibromoethane (EDB)	**0.00079 U**	mg/kg	0.0053	0.00079	1	11/17/25 11:10	11/17/25 19:24	106-93-4	
Dibromomethane	**0.00076 U**	mg/kg	0.0053	0.00076	1	11/17/25 11:10	11/17/25 19:24	74-95-3	
1,2-Dichlorobenzene	**0.00081 U**	mg/kg	0.0053	0.00081	1	11/17/25 11:10	11/17/25 19:24	95-50-1	
1,4-Dichlorobenzene	**0.00072 U**	mg/kg	0.0053	0.00072	1	11/17/25 11:10	11/17/25 19:24	106-46-7	
trans-1,4-Dichloro-2-butene	**0.0013 U**	mg/kg	0.0053	0.0013	1	11/17/25 11:10	11/17/25 19:24	110-57-6	
1,1-Dichloroethane	**0.0010 U**	mg/kg	0.0053	0.0010	1	11/17/25 11:10	11/17/25 19:24	75-34-3	
1,2-Dichloroethane	**0.0024 U**	mg/kg	0.0053	0.0024	1	11/17/25 11:10	11/17/25 19:24	107-06-2	
1,2-Dichloroethene (Total)	**0.0033 U**	mg/kg	0.0053	0.0033	1	11/17/25 11:10	11/17/25 19:24	540-59-0	
1,1-Dichloroethene	**0.0027 U**	mg/kg	0.0053	0.0027	1	11/17/25 11:10	11/17/25 19:24	75-35-4	
cis-1,2-Dichloroethene	**0.0012 U**	mg/kg	0.0053	0.0012	1	11/17/25 11:10	11/17/25 19:24	156-59-2	
trans-1,2-Dichloroethene	**0.0014 U**	mg/kg	0.0053	0.0014	1	11/17/25 11:10	11/17/25 19:24	156-60-5	
1,2-Dichloropropane	**0.00098 U**	mg/kg	0.0053	0.00098	1	11/17/25 11:10	11/17/25 19:24	78-87-5	
cis-1,3-Dichloropropene	**0.0011 U**	mg/kg	0.0053	0.0011	1	11/17/25 11:10	11/17/25 19:24	10061-01-5	
trans-1,3-Dichloropropene	**0.0011 U**	mg/kg	0.0053	0.0011	1	11/17/25 11:10	11/17/25 19:24	10061-02-6	
Ethylbenzene	**0.0013 U**	mg/kg	0.0053	0.0013	1	11/17/25 11:10	11/17/25 19:24	100-41-4	
2-Hexanone	**0.0053 U**	mg/kg	0.027	0.0053	1	11/17/25 11:10	11/17/25 19:24	591-78-6	
Iodomethane	**0.0024 U**	mg/kg	0.011	0.0024	1	11/17/25 11:10	11/17/25 19:24	74-88-4	
Isopropylbenzene (Cumene)	**0.0014 U**	mg/kg	0.0053	0.0014	1	11/17/25 11:10	11/17/25 19:24	98-82-8	
Methylene Chloride	**0.0047 U**	mg/kg	0.0053	0.0047	1	11/17/25 11:10	11/17/25 19:24	75-09-2	
4-Methyl-2-pentanone (MIBK)	**0.0053 U**	mg/kg	0.027	0.0053	1	11/17/25 11:10	11/17/25 19:24	108-10-1	
Methyl-tert-butyl ether	**0.0016 U**	mg/kg	0.0053	0.0016	1	11/17/25 11:10	11/17/25 19:24	1634-04-4	
Styrene	**0.0027 U**	mg/kg	0.0053	0.0027	1	11/17/25 11:10	11/17/25 19:24	100-42-5	
1,1,1,2-Tetrachloroethane	**0.0011 U**	mg/kg	0.0053	0.0011	1	11/17/25 11:10	11/17/25 19:24	630-20-6	
1,1,2,2-Tetrachloroethane	**0.00065 U**	mg/kg	0.0053	0.00065	1	11/17/25 11:10	11/17/25 19:24	79-34-5	
Tetrachloroethene	**0.0013 U**	mg/kg	0.0053	0.0013	1	11/17/25 11:10	11/17/25 19:24	127-18-4	
Toluene	**0.0021 U**	mg/kg	0.0053	0.0021	1	11/17/25 11:10	11/17/25 19:24	108-88-3	
1,1,1-Trichloroethane	**0.0014 U**	mg/kg	0.0053	0.0014	1	11/17/25 11:10	11/17/25 19:24	71-55-6	
1,1,2-Trichloroethane	**0.00063 U**	mg/kg	0.0053	0.00063	1	11/17/25 11:10	11/17/25 19:24	79-00-5	
Trichloroethene	**0.0013 U**	mg/kg	0.0053	0.0013	1	11/17/25 11:10	11/17/25 19:24	79-01-6	
Trichlorofluoromethane	**0.0027 U**	mg/kg	0.0053	0.0027	1	11/17/25 11:10	11/17/25 19:24	75-69-4	
1,2,3-Trichloropropane	**0.0016 U**	mg/kg	0.0053	0.0016	1	11/17/25 11:10	11/17/25 19:24	96-18-4	

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ANALYTICAL RESULTS

Project: County Landfill
Pace Project No.: 35998109

Sample: JC10 **Lab ID: 35998109010** Collected: 11/14/25 14:00 Received: 11/14/25 16:30 Matrix: Solid

Results reported on a "dry weight" basis and are adjusted for percent moisture, sample size and any dilutions.

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
8260 MSV 5035	Analytical Method: EPA 8260 Preparation Method: EPA 5035 Pace Analytical Services - Ormond Beach								
Vinyl acetate	**0.0017 U**	mg/kg	0.0053	0.0017	1	11/17/25 11:10	11/17/25 19:24	108-05-4	
Vinyl chloride	**0.0022 U**	mg/kg	0.0053	0.0022	1	11/17/25 11:10	11/17/25 19:24	75-01-4	
Xylene (Total)	**0.0055 U**	mg/kg	0.016	0.0055	1	11/17/25 11:10	11/17/25 19:24	1330-20-7	
m&p-Xylene	**0.0055 U**	mg/kg	0.011	0.0055	1	11/17/25 11:10	11/17/25 19:24	179601-23-1	
o-Xylene	**0.0010 U**	mg/kg	0.0053	0.0010	1	11/17/25 11:10	11/17/25 19:24	95-47-6	
Surrogates									
4-Bromofluorobenzene (S)	94	%	68-125		1	11/17/25 11:10	11/17/25 19:24	460-00-4	
Toluene-d8 (S)	96	%	70-130		1	11/17/25 11:10	11/17/25 19:24	2037-26-5	
1,2-Dichlorobenzene-d4 (S)	99	%	70-130		1	11/17/25 11:10	11/17/25 19:24	2199-69-1	
Percent Moisture	Analytical Method: ASTM D2974-87 Pace Analytical Services - Ormond Beach								
Percent Moisture	**25.9**	%	0.10	0.10	1		12/01/25 11:39		

Sample: Water **Lab ID: 35998109011** Collected: 11/14/25 10:35 Received: 11/14/25 16:30 Matrix: Water

Parameters	Results	Units	PQL	MDL	DF	Prepared	Analyzed	CAS No.	Qual
6010 MET ICP	Analytical Method: EPA 6010 Preparation Method: EPA 3010 Pace Analytical Services - Ormond Beach								
Arsenic	**3.4 U**	ug/L	10.0	3.4	1	11/18/25 09:39	11/20/25 16:15	7440-38-2	
Barium	**17.9**	ug/L	10.0	0.84	1	11/18/25 09:39	11/20/25 16:15	7440-39-3	
Cadmium	**0.33 U**	ug/L	1.0	0.33	1	11/18/25 09:39	11/20/25 16:15	7440-43-9	
Chromium	**1.7 U**	ug/L	5.0	1.7	1	11/18/25 09:39	11/20/25 16:15	7440-47-3	
Lead	**2.1 U**	ug/L	10.0	2.1	1	11/18/25 09:39	11/20/25 16:15	7439-92-1	
Selenium	**3.9 U**	ug/L	15.0	3.9	1	11/18/25 09:39	11/20/25 16:15	7782-49-2	J(CU)
Silver	**1.0 U**	ug/L	5.0	1.0	1	11/18/25 09:39	11/20/25 16:15	7440-22-4	
7470 Mercury	Analytical Method: EPA 7470 Preparation Method: EPA 7470 Pace Analytical Services - Ormond Beach								
Mercury	**0.14 U**	ug/L	0.20	0.14	1	12/01/25 15:19	12/02/25 10:46	7439-97-6	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1147988
QC Batch Method: EPA 7470
Analysis Method: EPA 7470
Analysis Description: 7470 Mercury Elutriate
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

METHOD BLANK: 6292992 Matrix: Water
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Mercury	ug/L	0.14 U	0.20	0.14	12/01/25 17:10	

LABORATORY CONTROL SAMPLE: 6292993

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	ug/L	2	2.0	102	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6292994 6292995

Parameter	Units	35998109002 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Mercury	ug/L	0.14 U	2	2	2.0	2.0	100	100	75-125	0	20	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1147305
QC Batch Method: EPA 7470
Analysis Method: EPA 7470
Analysis Description: 7470 Mercury TCLP
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

METHOD BLANK: 6285196 Matrix: Water
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Mercury	mg/L	0.00014 U	0.00020	0.00014	11/26/25 11:03	

LABORATORY CONTROL SAMPLE: 6289287

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	mg/L	0.002	0.0020	98	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6289288 6289289

Parameter	Units	35998109001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Mercury	mg/L	0.0014 U	0.02	0.02	0.021	0.020	104	100	75-125	3	20	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1148786
QC Batch Method: EPA 7470
Analysis Method: EPA 7470
Analysis Description: 7470 Mercury
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109011

METHOD BLANK: 6295899 Matrix: Water
Associated Lab Samples: 35998109011

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Mercury	ug/L	0.14 U	0.20	0.14	12/02/25 10:41	

LABORATORY CONTROL SAMPLE: 6295900

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	ug/L	2	2.1	106	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6295901 6295902

Parameter	Units	35998109011 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Mercury	ug/L	0.14 U	2	2	2.0	2.0	98	98	75-125	1	20	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1148662 — Analysis Method: EPA 7471
QC Batch Method: EPA 7471 — Analysis Description: 7471 Mercury
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

METHOD BLANK: 6295395 — Matrix: Solid
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Mercury	mg/kg	0.0045 U	0.0091	0.0045	12/01/25 15:25	

LABORATORY CONTROL SAMPLE: 6295396

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Mercury	mg/kg	0.092	0.093	100	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6295397 6295398

Parameter	Units	35998109001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Mercury	mg/kg	0.050	0.34	0.35	0.35	0.37	87	89	80-120	4	20	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1146382
QC Batch Method: EPA 3050
Analysis Method: EPA 6010
Analysis Description: 6010 MET Solid
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109009, 35998109010

METHOD BLANK: 6284833 Matrix: Solid
Associated Lab Samples: 35998109009, 35998109010

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Arsenic	mg/kg	0.31 U	0.61	0.31	11/21/25 14:05	
Barium	mg/kg	0.10 U	0.61	0.10	11/21/25 14:05	
Cadmium	mg/kg	0.031 U	0.061	0.031	11/21/25 14:05	
Chromium	mg/kg	0.15 U	0.31	0.15	11/21/25 14:05	
Lead	mg/kg	0.31 U	0.61	0.31	11/21/25 14:05	
Selenium	mg/kg	0.46 U	0.92	0.46	11/21/25 07:26	
Silver	mg/kg	0.067 U	0.31	0.067	11/21/25 14:05	

LABORATORY CONTROL SAMPLE: 6284834

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic	mg/kg	13.4	12.8	96	80-120	
Barium	mg/kg	13.4	13.8	103	80-120	
Cadmium	mg/kg	1.3	1.4	103	80-120	
Chromium	mg/kg	13.4	13.9	104	80-120	
Lead	mg/kg	13.4	13.6	101	80-120	
Selenium	mg/kg	13.4	10.9	82	80-120	
Silver	mg/kg	1.3	1.2	89	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6284835 6284836

Parameter	Units	35998109009 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Arsenic	mg/kg	3.1	16.6	17.7	18.6	19.3	93	91	75-125	4	20	
Barium	mg/kg	1.0	16.6	17.7	18.2	19.3	103	103	75-125	6	20	
Cadmium	mg/kg	0.20	1.7	1.7	1.7	1.8	91	93	75-125	7	20	
Chromium	mg/kg	8.1	16.6	17.7	25.7	27.2	106	108	75-125	6	20	
Lead	mg/kg	0.87	16.6	17.7	17.4	19.3	99	104	75-125	10	20	
Selenium	mg/kg	0.79 I	16.6	17.7	14.2	15.3	81	82	75-125	7	20	
Silver	mg/kg	0.080 U	1.7	1.7	1.5	1.6	92	92	75-125	7	20	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1148635
QC Batch Method: EPA 3050
Analysis Method: EPA 6010
Analysis Description: 6010 MET Solid
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008

METHOD BLANK: 6295354 Matrix: Solid
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Arsenic	mg/kg	0.24 U	0.48	0.24	12/02/25 12:27	
Barium	mg/kg	0.081 U	0.48	0.081	12/02/25 12:27	
Cadmium	mg/kg	0.024 U	0.048	0.024	12/02/25 12:27	
Chromium	mg/kg	0.12 U	0.24	0.12	12/02/25 12:27	
Lead	mg/kg	0.24 U	0.48	0.24	12/02/25 12:27	
Selenium	mg/kg	0.36 U	0.73	0.36	12/02/25 12:27	
Silver	mg/kg	0.053 U	0.24	0.053	12/02/25 12:27	

LABORATORY CONTROL SAMPLE: 6295355

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic	mg/kg	11.4	10.3	90	80-120	
Barium	mg/kg	11.4	12.0	105	80-120	
Cadmium	mg/kg	1.1	1.1	97	80-120	
Chromium	mg/kg	11.4	11.4	100	80-120	
Lead	mg/kg	11.4	11.1	97	80-120	
Selenium	mg/kg	11.4	10.1	89	80-120	
Silver	mg/kg	1.1	1.1	95	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6295356 6295357

Parameter	Units	35998109001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Arsenic	mg/kg	124	56.2	60.9	187	199	111	123	75-125	6	20	
Barium	mg/kg	5.4	56.2	60.9	61.7	65.3	100	99	75-125	6	20	J(CL)
Cadmium	mg/kg	0.24	5.5	6	5.7	6.2	96	97	75-125	8	20	
Chromium	mg/kg	4.5	56.2	60.9	59.1	63.9	97	98	75-125	8	20	
Lead	mg/kg	3.4	56.2	60.9	55.3	60.3	92	94	75-125	9	20	
Selenium	mg/kg	3.0 I	56.2	60.9	53.7	58.0	90	91	75-125	8	20	
Silver	mg/kg	0.24 U	5.5	6	5.0	5.4	88	89	75-125	8	20	J(CL)

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1147365
QC Batch Method: EPA 3005
Analysis Method: EPA 6010
Analysis Description: 6010 MET Elutriate
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

METHOD BLANK: 6289421 Matrix: Water
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Arsenic	mg/L	0.0034 U	0.010	0.0034	12/02/25 17:48	
Barium	mg/L	0.00084 U	0.010	0.00084	12/02/25 17:48	
Cadmium	mg/L	0.00033 U	0.0010	0.00033	12/02/25 17:48	
Chromium	mg/L	0.0017 U	0.0050	0.0017	12/02/25 17:48	
Lead	mg/L	0.0021 U	0.010	0.0021	12/02/25 17:48	
Selenium	mg/L	0.0039 U	0.015	0.0039	12/02/25 17:48	
Silver	mg/L	0.0010 U	0.0050	0.0010	12/02/25 17:48	

LABORATORY CONTROL SAMPLE: 6289422

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic	mg/L	0.25	0.22	88	80-120	
Barium	mg/L	0.25	0.23	92	80-120	
Cadmium	mg/L	0.025	0.023	94	80-120	
Chromium	mg/L	0.25	0.23	94	80-120	
Lead	mg/L	0.25	0.22	87	80-120	
Selenium	mg/L	0.25	0.22	87	80-120	
Silver	mg/L	0.025	0.023	90	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6289423 6289424

Parameter	Units	35998109001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Arsenic	mg/L	0.13	0.25	0.25	0.29	0.28	96	91	75-125	4	20	
Barium	mg/L	0.017 I	0.25	0.25	0.31	0.29	110	103	75-125	6	20	
Cadmium	mg/L	0.0033 U	0.025	0.025	0.022	0.021	88	85	75-125	3	20	
Chromium	mg/L	0.017 U	0.25	0.25	0.24	0.23	96	93	75-125	3	20	
Lead	mg/L	0.021 U	0.25	0.25	0.26	0.25	104	100	75-125	3	20	
Selenium	mg/L	0.039 U	0.25	0.25	0.24	0.23	95	90	75-125	5	20	
Silver	mg/L	0.010 U	0.025	0.025	0.033	0.031	131	124	75-125	5	20	J(M1)

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1147021
QC Batch Method: EPA 3010
Analysis Method: EPA 6010
Analysis Description: 6010 MET TCLP
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

METHOD BLANK: 6285196 Matrix: Water
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Arsenic	mg/L	0.0059 I	0.010	0.0034	12/02/25 12:13	
Barium	mg/L	0.0018 I	0.010	0.00084	12/02/25 12:13	
Cadmium	mg/L	0.00033 U	0.0010	0.00033	12/02/25 12:13	
Chromium	mg/L	0.0017 U	0.0050	0.0017	12/02/25 12:13	
Lead	mg/L	0.0021 U	0.010	0.0021	12/02/25 12:13	
Selenium	mg/L	0.014 I	0.015	0.0039	12/02/25 12:13	
Silver	mg/L	0.0010 U	0.0050	0.0010	12/02/25 12:13	

LABORATORY CONTROL SAMPLE: 6288384

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic	mg/L	0.25	0.25	99	80-120	
Barium	mg/L	0.25	0.27	107	80-120	
Cadmium	mg/L	0.025	0.023	94	80-120	
Chromium	mg/L	0.25	0.24	97	80-120	
Lead	mg/L	0.25	0.25	102	80-120	
Selenium	mg/L	0.25	0.26	104	80-120	
Silver	mg/L	0.025	0.028	111	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6288385 6288386

Parameter	Units	35998109001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Arsenic	mg/L	0.13	2.5	2.5	2.5	2.5	95	94	75-125	1	20	
Barium	mg/L	0.017 I	2.5	2.5	2.6	2.5	102	100	75-125	2	20	
Cadmium	mg/L	0.0033 U	0.25	0.25	0.25	0.24	99	98	75-125	1	20	
Chromium	mg/L	0.017 U	2.5	2.5	2.5	2.4	99	98	75-125	1	20	
Lead	mg/L	0.021 U	2.5	2.5	2.4	2.4	97	97	75-125	1	20	
Selenium	mg/L	0.039 U	2.5	2.5	2.4	2.3	94	92	75-125	2	20	
Silver	mg/L	0.010 U	0.25	0.25	0.25	0.25	102	99	75-125	3	20	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1145726
QC Batch Method: EPA 3010
Analysis Method: EPA 6010
Analysis Description: 6010 MET
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109011

METHOD BLANK: 6279976 Matrix: Water
Associated Lab Samples: 35998109011

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Arsenic	ug/L	3.4 U	10.0	3.4	11/20/25 13:09	
Barium	ug/L	0.84 U	10.0	0.84	11/20/25 13:09	
Cadmium	ug/L	0.33 U	1.0	0.33	11/20/25 13:09	
Chromium	ug/L	1.7 U	5.0	1.7	11/20/25 13:09	
Lead	ug/L	2.1 U	10.0	2.1	11/20/25 13:09	
Selenium	ug/L	3.9 U	15.0	3.9	11/20/25 13:09	
Silver	ug/L	1.0 U	5.0	1.0	11/20/25 13:09	

LABORATORY CONTROL SAMPLE: 6279977

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Arsenic	ug/L	250	259	104	80-120	
Barium	ug/L	250	257	103	80-120	
Cadmium	ug/L	25	26.0	104	80-120	
Chromium	ug/L	250	259	104	80-120	
Lead	ug/L	250	258	103	80-120	
Selenium	ug/L	250	277	111	80-120	
Silver	ug/L	25	26.3	105	80-120	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6279978 6279979

Parameter	Units	92828791001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Arsenic	ug/L	ND	250	250	257	253	103	101	75-125	2	20	
Barium	ug/L	ND	250	250	258	256	103	102	75-125	1	20	
Cadmium	ug/L	ND	25	25	26.0	25.7	104	103	75-125	1	20	
Chromium	ug/L	ND	250	250	260	255	103	102	75-125	2	20	
Lead	ug/L	ND	250	250	256	252	103	101	75-125	2	20	
Selenium	ug/L	ND	250	250	268	263	107	105	75-125	2	20	
Silver	ug/L	ND	25	25	26.3	25.5	102	99	75-125	3	20	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1146698
QC Batch Method: EPA 8260 TCLP
Analysis Method: EPA 8260 TCLP
Analysis Description: 8260 MSV TCLP
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109001

METHOD BLANK: 6269576 Matrix: Solid
Associated Lab Samples: 35998109001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
1,1-Dichloroethene	mg/L	0.00059 U	0.0010	0.00059	11/20/25 23:08	
1,2-Dichloroethane	mg/L	0.00027 U	0.0010	0.00027	11/20/25 23:08	
1,4-Dichlorobenzene	mg/L	0.00028 U	0.0010	0.00028	11/20/25 23:08	
2-Butanone (MEK)	mg/L	0.0067 U	0.050	0.0067	11/20/25 23:08	
Benzene	mg/L	0.00030 U	0.0010	0.00030	11/20/25 23:08	
Carbon tetrachloride	mg/L	0.00044 U	0.0030	0.00044	11/20/25 23:08	
Chlorobenzene	mg/L	0.00035 U	0.0010	0.00035	11/20/25 23:08	
Chloroform	mg/L	0.00056 U	0.0010	0.00056	11/20/25 23:08	
Tetrachloroethene	mg/L	0.00038 U	0.0010	0.00038	11/20/25 23:08	
Trichloroethene	mg/L	0.00036 U	0.0010	0.00036	11/20/25 23:08	
Vinyl chloride	mg/L	0.00039 U	0.0010	0.00039	11/20/25 23:08	
1,2-Dichlorobenzene-d4 (S)	%	101	70-130		11/20/25 23:08	
4-Bromofluorobenzene (S)	%	99	70-130		11/20/25 23:08	
Toluene-d8 (S)	%	105	70-130		11/20/25 23:08	

METHOD BLANK: 6279160 Matrix: Solid
Associated Lab Samples: 35998109001

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
1,1-Dichloroethene	mg/L	0.00059 U	0.0010	0.00059	11/20/25 23:29	
1,2-Dichloroethane	mg/L	0.00027 U	0.0010	0.00027	11/20/25 23:29	
1,4-Dichlorobenzene	mg/L	0.00028 U	0.0010	0.00028	11/20/25 23:29	
2-Butanone (MEK)	mg/L	0.011 I	0.050	0.0067	11/20/25 23:29	
Benzene	mg/L	0.00030 U	0.0010	0.00030	11/20/25 23:29	
Carbon tetrachloride	mg/L	0.00044 U	0.0030	0.00044	11/20/25 23:29	
Chlorobenzene	mg/L	0.00035 U	0.0010	0.00035	11/20/25 23:29	
Chloroform	mg/L	0.00056 U	0.0010	0.00056	11/20/25 23:29	
Tetrachloroethene	mg/L	0.00038 U	0.0010	0.00038	11/20/25 23:29	
Trichloroethene	mg/L	0.00036 U	0.0010	0.00036	11/20/25 23:29	
Vinyl chloride	mg/L	0.00039 U	0.0010	0.00039	11/20/25 23:29	
1,2-Dichlorobenzene-d4 (S)	%	98	70-130		11/20/25 23:29	
4-Bromofluorobenzene (S)	%	100	70-130		11/20/25 23:29	
Toluene-d8 (S)	%	103	70-130		11/20/25 23:29	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

LABORATORY CONTROL SAMPLE: 6286458

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1-Dichloroethene	mg/L	0.02	0.019	97	66-133	
1,2-Dichloroethane	mg/L	0.02	0.020	98	70-130	
1,4-Dichlorobenzene	mg/L	0.02	0.019	94	70-130	
2-Butanone (MEK)	mg/L	0.1	0.097	97	47-143	
Benzene	mg/L	0.02	0.019	97	70-130	
Carbon tetrachloride	mg/L	0.02	0.018	92	63-126	
Chlorobenzene	mg/L	0.02	0.019	93	70-130	
Chloroform	mg/L	0.02	0.021	103	70-130	
Tetrachloroethene	mg/L	0.02	0.018	89	64-134	
Trichloroethene	mg/L	0.02	0.019	97	70-130	
Vinyl chloride	mg/L	0.02	0.023	115	68-131	
1,2-Dichlorobenzene-d4 (S)	%			100	70-130	
4-Bromofluorobenzene (S)	%			101	70-130	
Toluene-d8 (S)	%			103	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6286471 6286472

Parameter	Units	35995896001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,1-Dichloroethene	mg/L	0.00059 U	0.02	0.02	0.021	0.018	104	92	66-133	12	40	Q
1,2-Dichloroethane	mg/L	0.00027 U	0.02	0.02	0.019	0.018	94	89	70-130	5	40	Q
1,4-Dichlorobenzene	mg/L	0.00028 U	0.02	0.02	0.015	0.014	75	69	70-130	8	40	J(M1), Q
2-Butanone (MEK)	mg/L	0.022 I	0.1	0.1	0.12	0.13	100	104	47-143	3	40	L,Q
Benzene	mg/L	0.00030 U	0.02	0.02	0.020	0.019	100	93	70-130	8	40	Q
Carbon tetrachloride	mg/L	0.00044 U	0.02	0.02	0.020	0.019	102	94	63-126	8	40	Q
Chlorobenzene	mg/L	0.00035 U	0.02	0.02	0.017	0.016	87	80	70-130	9	40	Q
Chloroform	mg/L	0.00056 U	0.02	0.02	0.021	0.019	103	97	70-130	6	40	Q
Tetrachloroethene	mg/L	0.00038 U	0.02	0.02	0.016	0.014	79	72	64-134	9	40	Q
Trichloroethene	mg/L	0.00036 U	0.02	0.02	0.019	0.017	96	83	70-130	15	40	Q
Vinyl chloride	mg/L	0.00039 U	0.02	0.02	0.020	0.019	98	97	68-131	0	40	Q
1,2-Dichlorobenzene-d4 (S)	%						98	100	70-130			
4-Bromofluorobenzene (S)	%						101	102	70-130			
Toluene-d8 (S)	%						102	103	70-130			

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1147896
QC Batch Method: EPA 8260 TCLP
Analysis Method: EPA 8260 TCLP
Analysis Description: 8260 MSV TCLP
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007

METHOD BLANK: 6289406 Matrix: Solid
Associated Lab Samples: 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
1,1-Dichloroethene	mg/L	0.00059 U	0.0010	0.00059	11/26/25 00:17	
1,2-Dichloroethane	mg/L	0.00027 U	0.0010	0.00027	11/26/25 00:17	
1,4-Dichlorobenzene	mg/L	0.00028 U	0.0010	0.00028	11/26/25 00:17	
2-Butanone (MEK)	mg/L	0.0067 U	0.050	0.0067	11/26/25 00:17	
Benzene	mg/L	0.00030 U	0.0010	0.00030	11/26/25 00:17	
Carbon tetrachloride	mg/L	0.00044 U	0.0030	0.00044	11/26/25 00:17	
Chlorobenzene	mg/L	0.00035 U	0.0010	0.00035	11/26/25 00:17	
Chloroform	mg/L	0.00056 U	0.0010	0.00056	11/26/25 00:17	
Tetrachloroethene	mg/L	0.00038 U	0.0010	0.00038	11/26/25 00:17	J(v2)
Trichloroethene	mg/L	0.00036 U	0.0010	0.00036	11/26/25 00:17	
Vinyl chloride	mg/L	0.00039 U	0.0010	0.00039	11/26/25 00:17	J(v1)
1,2-Dichlorobenzene-d4 (S)	%	101	70-130		11/26/25 00:17	
4-Bromofluorobenzene (S)	%	95	70-130		11/26/25 00:17	
Toluene-d8 (S)	%	101	70-130		11/26/25 00:17	

LABORATORY CONTROL SAMPLE: 6292503

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1-Dichloroethene	mg/L	0.02	0.019	97	66-133	
1,2-Dichloroethane	mg/L	0.02	0.020	102	70-130	
1,4-Dichlorobenzene	mg/L	0.02	0.024	120	70-130	
2-Butanone (MEK)	mg/L	0.1	0.087	87	47-143	
Benzene	mg/L	0.02	0.020	101	70-130	
Carbon tetrachloride	mg/L	0.02	0.022	108	63-126	
Chlorobenzene	mg/L	0.02	0.023	116	70-130	
Chloroform	mg/L	0.02	0.021	104	70-130	
Tetrachloroethene	mg/L	0.02	0.016	80	64-134	J(v3)
Trichloroethene	mg/L	0.02	0.021	107	70-130	
Vinyl chloride	mg/L	0.02	0.024	121	68-131	J(v1)
1,2-Dichlorobenzene-d4 (S)	%			99	70-130	
4-Bromofluorobenzene (S)	%			96	70-130	
Toluene-d8 (S)	%			96	70-130	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6292504 6292505

Parameter	Units	35998488001 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,1-Dichloroethene	mg/L	0.00059 U	0.02	0.02	0.034	0.029	168	146	66-133	14	40	J(M1)
1,2-Dichloroethane	mg/L	0.00027 U	0.02	0.02	0.034	0.030	172	152	70-130	12	40	J(M1)
1,4-Dichlorobenzene	mg/L	0.00028 U	0.02	0.02	0.036	0.030	180	149	70-130	18	40	J(M1)
2-Butanone (MEK)	mg/L	0.015 I	0.1	0.1	0.18	0.15	160	136	47-143	15	40	J(M1)
Benzene	mg/L	0.00034 I	0.02	0.02	0.034	0.030	170	147	70-130	15	40	J(M1)
Carbon tetrachloride	mg/L	0.00044 U	0.02	0.02	0.037	0.032	183	161	63-126	13	40	J(M1)
Chlorobenzene	mg/L	0.00035 U	0.02	0.02	0.038	0.032	190	160	70-130	17	40	J(M1)
Chloroform	mg/L	0.00056 U	0.02	0.02	0.035	0.031	177	153	70-130	15	40	J(M1)
Tetrachloroethene	mg/L	0.00038 U	0.02	0.02	0.023	0.019	116	95	64-134	20	40	J(v3)
Trichloroethene	mg/L	0.00036 U	0.02	0.02	0.035	0.029	173	147	70-130	16	40	J(M1)
Vinyl chloride	mg/L	0.00039 U	0.02	0.02	0.037	0.038	184	190	68-131	3	40	J(M1), J(v1)
1,2-Dichlorobenzene-d4 (S)	%						99	99	70-130			
4-Bromofluorobenzene (S)	%						97	99	70-130			
Toluene-d8 (S)	%						94	95	70-130			

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1149169
QC Batch Method: EPA 8260 TCLP
Analysis Method: EPA 8260 TCLP
Analysis Description: 8260 MSV TCLP
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109008, 35998109009, 35998109010

METHOD BLANK: 6290889 Matrix: Solid
Associated Lab Samples: 35998109008, 35998109009, 35998109010

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
1,1-Dichloroethene	mg/L	0.00059 U	0.0010	0.00059	12/03/25 00:56	
1,2-Dichloroethane	mg/L	0.00027 U	0.0010	0.00027	12/03/25 00:56	
1,4-Dichlorobenzene	mg/L	0.00028 U	0.0010	0.00028	12/03/25 00:56	
2-Butanone (MEK)	mg/L	0.0067 U	0.050	0.0067	12/03/25 00:56	
Benzene	mg/L	0.00030 U	0.0010	0.00030	12/03/25 00:56	
Carbon tetrachloride	mg/L	0.00044 U	0.0030	0.00044	12/03/25 00:56	
Chlorobenzene	mg/L	0.00035 U	0.0010	0.00035	12/03/25 00:56	
Chloroform	mg/L	0.00056 U	0.0010	0.00056	12/03/25 00:56	
Tetrachloroethene	mg/L	0.00038 U	0.0010	0.00038	12/03/25 00:56	
Trichloroethene	mg/L	0.00036 U	0.0010	0.00036	12/03/25 00:56	
Vinyl chloride	mg/L	0.00039 U	0.0010	0.00039	12/03/25 00:56	
1,2-Dichlorobenzene-d4 (S)	%	105	70-130		12/03/25 00:56	
4-Bromofluorobenzene (S)	%	99	70-130		12/03/25 00:56	
Toluene-d8 (S)	%	105	70-130		12/03/25 00:56	

METHOD BLANK: 6295754 Matrix: Solid
Associated Lab Samples: 35998109008, 35998109009, 35998109010

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
1,1-Dichloroethene	mg/L	0.00059 U	0.0010	0.00059	12/03/25 01:20	
1,2-Dichloroethane	mg/L	0.00027 U	0.0010	0.00027	12/03/25 01:20	
1,4-Dichlorobenzene	mg/L	0.00028 U	0.0010	0.00028	12/03/25 01:20	
2-Butanone (MEK)	mg/L	0.0067 U	0.050	0.0067	12/03/25 01:20	
Benzene	mg/L	0.00030 U	0.0010	0.00030	12/03/25 01:20	
Carbon tetrachloride	mg/L	0.00044 U	0.0030	0.00044	12/03/25 01:20	
Chlorobenzene	mg/L	0.00035 U	0.0010	0.00035	12/03/25 01:20	
Chloroform	mg/L	0.00056 U	0.0010	0.00056	12/03/25 01:20	
Tetrachloroethene	mg/L	0.00038 U	0.0010	0.00038	12/03/25 01:20	
Trichloroethene	mg/L	0.00036 U	0.0010	0.00036	12/03/25 01:20	
Vinyl chloride	mg/L	0.00039 U	0.0010	0.00039	12/03/25 01:20	
1,2-Dichlorobenzene-d4 (S)	%	101	70-130		12/03/25 01:20	
4-Bromofluorobenzene (S)	%	97	70-130		12/03/25 01:20	
Toluene-d8 (S)	%	107	70-130		12/03/25 01:20	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

LABORATORY CONTROL SAMPLE: 6298005

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1-Dichloroethene	mg/L	0.02	0.020	102	66-133	
1,2-Dichloroethane	mg/L	0.02	0.019	94	70-130	
1,4-Dichlorobenzene	mg/L	0.02	0.019	96	70-130	
2-Butanone (MEK)	mg/L	0.1	0.092	92	47-143	
Benzene	mg/L	0.02	0.020	100	70-130	
Carbon tetrachloride	mg/L	0.02	0.021	104	63-126	
Chlorobenzene	mg/L	0.02	0.020	100	70-130	
Chloroform	mg/L	0.02	0.019	97	70-130	
Tetrachloroethene	mg/L	0.02	0.018	92	64-134	
Trichloroethene	mg/L	0.02	0.021	103	70-130	
Vinyl chloride	mg/L	0.02	0.019	96	68-131	
1,2-Dichlorobenzene-d4 (S)	%			100	70-130	
4-Bromofluorobenzene (S)	%			102	70-130	
Toluene-d8 (S)	%			99	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6298006 6298007

Parameter	Units	35998109008 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,1-Dichloroethene	mg/L	0.00059 U	0.02	0.02	0.030	0.024	151	119	66-133	24	40	J(M1), Q
1,2-Dichloroethane	mg/L	0.00027 U	0.02	0.02	0.029	0.022	143	110	70-130	26	40	J(M1), Q
1,4-Dichlorobenzene	mg/L	0.00028 U	0.02	0.02	0.026	0.021	128	106	70-130	19	40	Q
2-Butanone (MEK)	mg/L	0.0067 U	0.1	0.1	0.14	0.11	144	106	47-143	30	40	J(M1), Q
Benzene	mg/L	0.00030 U	0.02	0.02	0.031	0.023	153	114	70-130	29	40	J(M1), Q
Carbon tetrachloride	mg/L	0.00044 U	0.02	0.02	0.030	0.024	151	122	63-126	21	40	J(M1), Q
Chlorobenzene	mg/L	0.00035 U	0.02	0.02	0.029	0.022	144	109	70-130	27	40	J(M1), Q
Chloroform	mg/L	0.00056 U	0.02	0.02	0.029	0.022	145	109	70-130	29	40	J(M1), Q
Tetrachloroethene	mg/L	0.00038 U	0.02	0.02	0.023	0.020	117	99	64-134	16	40	Q
Trichloroethene	mg/L	0.00036 U	0.02	0.02	0.030	0.024	149	119	70-130	22	40	J(M1), Q
Vinyl chloride	mg/L	0.00039 U	0.02	0.02	0.030	0.024	149	118	68-131	23	40	J(M1), Q
1,2-Dichlorobenzene-d4 (S)	%						100	100	70-130			
4-Bromofluorobenzene (S)	%						101	101	70-130			
Toluene-d8 (S)	%						99	100	70-130			

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1145308
QC Batch Method: EPA 5035
Analysis Method: EPA 8260
Analysis Description: 8260 MSV 5035
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109001, 35998109002, 35998109003

METHOD BLANK: 6278175 Matrix: Solid
Associated Lab Samples: 35998109001, 35998109002, 35998109003

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	0.0010 U	0.0050	0.0010	11/15/25 20:08	
1,1,1-Trichloroethane	mg/kg	0.0013 U	0.0050	0.0013	11/15/25 20:08	
1,1,2,2-Tetrachloroethane	mg/kg	0.00061 U	0.0050	0.00061	11/15/25 20:08	
1,1,2-Trichloroethane	mg/kg	0.00059 U	0.0050	0.00059	11/15/25 20:08	
1,1-Dichloroethane	mg/kg	0.00098 U	0.0050	0.00098	11/15/25 20:08	
1,1-Dichloroethene	mg/kg	0.0025 U	0.0050	0.0025	11/15/25 20:08	
1,2,3-Trichloropropane	mg/kg	0.0015 U	0.0050	0.0015	11/15/25 20:08	
1,2-Dibromo-3-chloropropane	mg/kg	0.0012 U	0.0050	0.0012	11/15/25 20:08	
1,2-Dibromoethane (EDB)	mg/kg	0.00074 U	0.0050	0.00074	11/15/25 20:08	
1,2-Dichlorobenzene	mg/kg	0.00076 U	0.0050	0.00076	11/15/25 20:08	
1,2-Dichloroethane	mg/kg	0.0022 U	0.0050	0.0022	11/15/25 20:08	
1,2-Dichloroethene (Total)	mg/kg	0.0030 U	0.0050	0.0030	11/15/25 20:08	
1,2-Dichloropropane	mg/kg	0.00092 U	0.0050	0.00092	11/15/25 20:08	
1,4-Dichlorobenzene	mg/kg	0.00067 U	0.0050	0.00067	11/15/25 20:08	
2-Butanone (MEK)	mg/kg	0.014 U	0.050	0.014	11/15/25 20:08	
2-Hexanone	mg/kg	0.0050 U	0.025	0.0050	11/15/25 20:08	
4-Methyl-2-pentanone (MIBK)	mg/kg	0.0050 U	0.025	0.0050	11/15/25 20:08	
Acetone	mg/kg	0.022 U	0.050	0.022	11/15/25 20:08	
Acetonitrile	mg/kg	0.015 U	0.050	0.015	11/15/25 20:08	
Benzene	mg/kg	0.0010 U	0.0050	0.0010	11/15/25 20:08	
Bromochloromethane	mg/kg	0.00074 U	0.0050	0.00074	11/15/25 20:08	
Bromodichloromethane	mg/kg	0.0011 U	0.0050	0.0011	11/15/25 20:08	
Bromoform	mg/kg	0.0011 U	0.0050	0.0011	11/15/25 20:08	
Bromomethane	mg/kg	0.0018 U	0.0050	0.0018	11/15/25 20:08	
Carbon disulfide	mg/kg	0.0025 U	0.0050	0.0025	11/15/25 20:08	
Carbon tetrachloride	mg/kg	0.0012 U	0.0050	0.0012	11/15/25 20:08	
Chlorobenzene	mg/kg	0.00093 U	0.0050	0.00093	11/15/25 20:08	
Chloroethane	mg/kg	0.0021 U	0.0050	0.0021	11/15/25 20:08	
Chloroform	mg/kg	0.0018 U	0.0050	0.0018	11/15/25 20:08	
Chloromethane	mg/kg	0.0020 U	0.0050	0.0020	11/15/25 20:08	
cis-1,2-Dichloroethene	mg/kg	0.0011 U	0.0050	0.0011	11/15/25 20:08	
cis-1,3-Dichloropropene	mg/kg	0.0010 U	0.0050	0.0010	11/15/25 20:08	
Dibromochloromethane	mg/kg	0.00087 U	0.0050	0.00087	11/15/25 20:08	
Dibromomethane	mg/kg	0.00071 U	0.0050	0.00071	11/15/25 20:08	
Ethylbenzene	mg/kg	0.0012 U	0.0050	0.0012	11/15/25 20:08	
Iodomethane	mg/kg	0.0022 U	0.010	0.0022	11/15/25 20:08	
Isopropylbenzene (Cumene)	mg/kg	0.0013 U	0.0050	0.0013	11/15/25 20:08	
m&p-Xylene	mg/kg	0.0051 U	0.010	0.0051	11/15/25 20:08	
Methyl-tert-butyl ether	mg/kg	0.0015 U	0.0050	0.0015	11/15/25 20:08	
Methylene Chloride	mg/kg	0.0044 U	0.0050	0.0044	11/15/25 20:08	

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(813)881-9401

QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

METHOD BLANK: 6278175 Matrix: Solid
Associated Lab Samples: 35998109001, 35998109002, 35998109003

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
o-Xylene	mg/kg	0.00096 U	0.0050	0.00096	11/15/25 20:08	
Styrene	mg/kg	0.0025 U	0.0050	0.0025	11/15/25 20:08	
Tetrachloroethene	mg/kg	0.0012 U	0.0050	0.0012	11/15/25 20:08	
Toluene	mg/kg	0.0020 U	0.0050	0.0020	11/15/25 20:08	
trans-1,2-Dichloroethene	mg/kg	0.0013 U	0.0050	0.0013	11/15/25 20:08	
trans-1,3-Dichloropropene	mg/kg	0.00099 U	0.0050	0.00099	11/15/25 20:08	
trans-1,4-Dichloro-2-butene	mg/kg	0.0012 U	0.0050	0.0012	11/15/25 20:08	
Trichloroethene	mg/kg	0.0012 U	0.0050	0.0012	11/15/25 20:08	
Trichlorofluoromethane	mg/kg	0.0025 U	0.0050	0.0025	11/15/25 20:08	
Vinyl acetate	mg/kg	0.0016 U	0.0050	0.0016	11/15/25 20:08	J(v2)
Vinyl chloride	mg/kg	0.0021 U	0.0050	0.0021	11/15/25 20:08	
Xylene (Total)	mg/kg	0.0051 U	0.015	0.0051	11/15/25 20:08	
1,2-Dichlorobenzene-d4 (S)	%	100	70-130		11/15/25 20:08	
4-Bromofluorobenzene (S)	%	102	68-125		11/15/25 20:08	
Toluene-d8 (S)	%	97	70-130		11/15/25 20:08	

LABORATORY CONTROL SAMPLE: 6278176

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	0.02	0.019	97	70-130	
1,1,1-Trichloroethane	mg/kg	0.02	0.019	93	70-130	
1,1,2,2-Tetrachloroethane	mg/kg	0.02	0.022	108	70-130	
1,1,2-Trichloroethane	mg/kg	0.02	0.021	103	70-130	
1,1-Dichloroethane	mg/kg	0.02	0.019	97	70-130	
1,1-Dichloroethene	mg/kg	0.02	0.021	107	62-131	
1,2,3-Trichloropropane	mg/kg	0.02	0.022	111	72-137	
1,2-Dibromo-3-chloropropane	mg/kg	0.02	0.019	96	65-132	
1,2-Dibromoethane (EDB)	mg/kg	0.02	0.020	102	70-130	
1,2-Dichlorobenzene	mg/kg	0.02	0.021	105	70-130	
1,2-Dichloroethane	mg/kg	0.02	0.019	93	70-130	
1,2-Dichloroethene (Total)	mg/kg	0.04	0.041	103	70-130	
1,2-Dichloropropane	mg/kg	0.02	0.020	99	70-130	
1,4-Dichlorobenzene	mg/kg	0.02	0.022	110	70-130	
2-Butanone (MEK)	mg/kg	0.1	0.096	96	64-121	
2-Hexanone	mg/kg	0.1	0.11	109	59-137	
4-Methyl-2-pentanone (MIBK)	mg/kg	0.1	0.11	110	70-130	
Acetone	mg/kg	0.1	0.098	98	68-146	
Acetonitrile	mg/kg	0.1	0.093	93	68-131	
Benzene	mg/kg	0.02	0.020	99	70-130	
Bromochloromethane	mg/kg	0.02	0.020	102	70-130	
Bromodichloromethane	mg/kg	0.02	0.018	91	70-130	
Bromoform	mg/kg	0.02	0.020	99	54-129	
Bromomethane	mg/kg	0.02	0.019	97	58-144	
Carbon disulfide	mg/kg	0.02	0.022	109	57-133	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

LABORATORY CONTROL SAMPLE: 6278176

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Carbon tetrachloride	mg/kg	0.02	0.023	114	63-137	
Chlorobenzene	mg/kg	0.02	0.021	107	70-130	
Chloroethane	mg/kg	0.02	0.022	108	40-165	
Chloroform	mg/kg	0.02	0.018	92	70-130	
Chloromethane	mg/kg	0.02	0.021	106	64-127	
cis-1,2-Dichloroethene	mg/kg	0.02	0.021	107	70-130	
cis-1,3-Dichloropropene	mg/kg	0.02	0.019	97	70-130	
Dibromochloromethane	mg/kg	0.02	0.019	97	70-130	
Dibromomethane	mg/kg	0.02	0.019	93	70-130	
Ethylbenzene	mg/kg	0.02	0.021	107	70-130	
Iodomethane	mg/kg	0.02	0.020	102	58-137	
Isopropylbenzene (Cumene)	mg/kg	0.02	0.022	111	70-130	
m&p-Xylene	mg/kg	0.04	0.043	108	70-130	
Methyl-tert-butyl ether	mg/kg	0.02	0.018	91	65-124	
Methylene Chloride	mg/kg	0.02	0.019	93	51-142	
o-Xylene	mg/kg	0.02	0.022	108	70-130	
Styrene	mg/kg	0.02	0.021	104	70-130	
Tetrachloroethene	mg/kg	0.02	0.022	111	70-130	
Toluene	mg/kg	0.02	0.021	106	70-130	
trans-1,2-Dichloroethene	mg/kg	0.02	0.020	98	70-130	
trans-1,3-Dichloropropene	mg/kg	0.02	0.021	103	70-130	
trans-1,4-Dichloro-2-butene	mg/kg	0.02	0.021	104	65-142	J(v3)
Trichloroethene	mg/kg	0.02	0.020	101	70-130	
Trichlorofluoromethane	mg/kg	0.02	0.019	94	60-148	
Vinyl acetate	mg/kg	0.02	0.015	77	70-130	J(v3)
Vinyl chloride	mg/kg	0.02	0.022	108	69-124	
Xylene (Total)	mg/kg	0.06	0.065	108	70-130	
1,2-Dichlorobenzene-d4 (S)	%			98	70-130	
4-Bromofluorobenzene (S)	%			98	68-125	
Toluene-d8 (S)	%			95	70-130	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6278177 6278178

Parameter	Units	35997297003 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,1,1,2-Tetrachloroethane	mg/kg	1.4 U ug/kg	0.029	0.026	0.022	0.019	78	73	70-130	13	40	
1,1,1-Trichloroethane	mg/kg	1.9 U ug/kg	0.029	0.026	0.018	0.015	63	58	70-130	15	40	J(M1)
1,1,2,2-Tetrachloroethane	mg/kg	0.88 U ug/kg	0.029	0.026	0.027	0.025	98	97	70-130	8	40	
1,1,2-Trichloroethane	mg/kg	0.85 U ug/kg	0.029	0.026	0.024	0.023	87	87	70-130	7	40	
1,1-Dichloroethane	mg/kg	1.4 U ug/kg	0.029	0.026	0.020	0.017	71	65	70-130	16	40	J(M1)
1,1-Dichloroethene	mg/kg	3.6 U ug/kg	0.029	0.026	0.019	0.017	68	63	62-131	14	40	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6278177 6278178

Parameter	Units	35997297003 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,2,3-Trichloropropane	mg/kg	2.2 U ug/kg	0.029	0.026	0.024	0.023	87	88	72-137	6	40	
1,2-Dibromo-3-chloropropane	mg/kg	1.7 U ug/kg	0.029	0.026	0.025	0.024	89	92	65-132	4	40	
1,2-Dibromoethane (EDB)	mg/kg	1.1 U ug/kg	0.029	0.026	0.025	0.023	88	88	70-130	6	40	
1,2-Dichlorobenzene	mg/kg	1.1 U ug/kg	0.029	0.026	0.024	0.021	85	79	70-130	14	40	
1,2-Dichloroethane	mg/kg	3.2 U ug/kg	0.029	0.026	0.022	0.020	80	76	70-130	11	40	
1,2-Dichloroethene (Total)	mg/kg	4.4 U ug/kg	0.056	0.052	0.040	0.037	72	70	70-130	10	40	
1,2-Dichloropropane	mg/kg	1.3 U ug/kg	0.029	0.026	0.023	0.020	80	75	70-130	14	40	
1,4-Dichlorobenzene	mg/kg	0.97 U ug/kg	0.029	0.026	0.024	0.021	86	79	70-130	15	40	
2-Butanone (MEK)	mg/kg	19.6 U ug/kg	0.14	0.13	0.12	0.12	89	91	64-121	4	40	
2-Hexanone	mg/kg	7.2 U ug/kg	0.14	0.13	0.13	0.13	95	98	59-137	4	40	
4-Methyl-2-pentanone (MIBK)	mg/kg	7.2 U ug/kg	0.14	0.13	0.13	0.13	95	98	70-130	3	40	
Acetone	mg/kg	46.3 I ug/kg	0.14	0.13	0.17	0.16	89	88	68-146	6	40	
Acetonitrile	mg/kg	21.4 U ug/kg	0.14	0.13	0.12	0.10	82	78	68-131	11	40	
Benzene	mg/kg	1.4 U ug/kg	0.029	0.026	0.021	0.018	73	68	70-130	14	40	J(M1)
Bromochloromethane	mg/kg	1.1 U ug/kg	0.029	0.026	0.023	0.021	83	81	70-130	9	40	
Bromodichloromethane	mg/kg	1.6 U ug/kg	0.029	0.026	0.021	0.018	75	68	70-130	16	40	J(M1)
Bromoform	mg/kg	1.6 U ug/kg	0.029	0.026	0.024	0.023	85	86	54-129	5	40	
Bromomethane	mg/kg	2.6 U ug/kg	0.029	0.026	0.019	0.016	67	62	58-144	14	40	
Carbon disulfide	mg/kg	3.6 U ug/kg	0.029	0.026	0.020	0.015	70	57	57-133	26	40	
Carbon tetrachloride	mg/kg	1.7 U ug/kg	0.029	0.026	0.022	0.018	77	68	63-137	19	40	
Chlorobenzene	mg/kg	1.3 U ug/kg	0.029	0.026	0.023	0.020	81	77	70-130	11	40	
Chloroethane	mg/kg	3.0 U ug/kg	0.029	0.026	0.020	0.016	71	62	40-165	20	40	
Chloroform	mg/kg	2.6 U ug/kg	0.029	0.026	0.021	0.018	74	69	70-130	13	40	J(M1)
Chloromethane	mg/kg	2.8 U ug/kg	0.029	0.026	0.020	0.018	71	68	64-127	11	40	
cis-1,2-Dichloroethene	mg/kg	1.6 U ug/kg	0.029	0.026	0.020	0.019	73	73	70-130	6	40	
cis-1,3-Dichloropropene	mg/kg	1.4 U ug/kg	0.029	0.026	0.021	0.019	76	73	70-130	11	40	
Dibromochloromethane	mg/kg	1.3 U ug/kg	0.029	0.026	0.023	0.020	81	75	70-130	15	40	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6278177 6278178

Parameter	Units	35997297003 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
Dibromomethane	mg/kg	1.0 U ug/kg	0.029	0.026	0.022	0.021	80	80	70-130	7	40	
Ethylbenzene	mg/kg	1.7 U ug/kg	0.029	0.026	0.022	0.019	79	72	70-130	16	40	
Iodomethane	mg/kg	3.2 U ug/kg	0.029	0.026	0.022	0.020	79	75	58-137	12	40	
Isopropylbenzene (Cumene)	mg/kg	1.9 U ug/kg	0.029	0.026	0.022	0.019	78	72	70-130	14	40	
m&p-Xylene	mg/kg	7.4 U ug/kg	0.056	0.052	0.045	0.039	79	74	70-130	14	40	
Methyl-tert-butyl ether	mg/kg	2.2 U ug/kg	0.029	0.026	0.023	0.020	82	77	65-124	12	40	
Methylene Chloride	mg/kg	6.4 U ug/kg	0.029	0.026	0.023	0.020	73	68	51-142	11	40	
o-Xylene	mg/kg	1.4 U ug/kg	0.029	0.026	0.022	0.020	80	75	70-130	13	40	
Styrene	mg/kg	3.6 U ug/kg	0.029	0.026	0.023	0.020	81	77	70-130	12	40	
Tetrachloroethene	mg/kg	1.7 U ug/kg	0.029	0.026	0.022	0.019	77	71	70-130	15	40	
Toluene	mg/kg	2.9 U ug/kg	0.029	0.026	0.022	0.020	79	74	70-130	13	40	
trans-1,2-Dichloroethene	mg/kg	1.9 U ug/kg	0.029	0.026	0.020	0.017	71	66	70-130	14	40	J(M1)
trans-1,3-Dichloropropene	mg/kg	1.4 U ug/kg	0.029	0.026	0.023	0.021	83	81	70-130	9	40	
trans-1,4-Dichloro-2-butene	mg/kg	1.7 U ug/kg	0.029	0.026	0.026	0.023	94	87	65-142	14	40	
Trichloroethene	mg/kg	1.7 U ug/kg	0.029	0.026	0.020	0.017	72	66	70-130	15	40	J(M1)
Trichlorofluoromethane	mg/kg	3.6 U ug/kg	0.029	0.026	0.017	0.014	60	55	60-148	15	40	J(M1)
Vinyl acetate	mg/kg	2.3 U ug/kg	0.029	0.026	0.015	0.013	54	49	70-130	17	40	J(M1), J(v3)
Vinyl chloride	mg/kg	3.0 U ug/kg	0.029	0.026	0.020	0.016	71	60	69-124	22	40	J(M1)
Xylene (Total)	mg/kg	7.4 U ug/kg	0.085	0.078	0.067	0.059	80	74	70-130	13	40	
1,2-Dichlorobenzene-d4 (S)	%						98	101	70-130		40	
4-Bromofluorobenzene (S)	%						99	100	68-125		40	
Toluene-d8 (S)	%						95	94	70-130		40	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1145495
QC Batch Method: EPA 5035
Analysis Method: EPA 8260
Analysis Description: 8260 MSV 5035
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109004, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

METHOD BLANK: 6278591 Matrix: Solid
Associated Lab Samples: 35998109004, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	0.00097 U	0.0048	0.00097	11/17/25 09:29	
1,1,1-Trichloroethane	mg/kg	0.0013 U	0.0048	0.0013	11/17/25 09:29	
1,1,2,2-Tetrachloroethane	mg/kg	0.00059 U	0.0048	0.00059	11/17/25 09:29	
1,1,2-Trichloroethane	mg/kg	0.00057 U	0.0048	0.00057	11/17/25 09:29	
1,1-Dichloroethane	mg/kg	0.00095 U	0.0048	0.00095	11/17/25 09:29	
1,1-Dichloroethene	mg/kg	0.0024 U	0.0048	0.0024	11/17/25 09:29	
1,2,3-Trichloropropane	mg/kg	0.0015 U	0.0048	0.0015	11/17/25 09:29	
1,2-Dibromo-3-chloropropane	mg/kg	0.0012 U	0.0048	0.0012	11/17/25 09:29	
1,2-Dibromoethane (EDB)	mg/kg	0.00072 U	0.0048	0.00072	11/17/25 09:29	
1,2-Dichlorobenzene	mg/kg	0.00074 U	0.0048	0.00074	11/17/25 09:29	
1,2-Dichloroethane	mg/kg	0.0021 U	0.0048	0.0021	11/17/25 09:29	
1,2-Dichloroethene (Total)	mg/kg	0.0030 U	0.0048	0.0030	11/17/25 09:29	
1,2-Dichloropropane	mg/kg	0.00089 U	0.0048	0.00089	11/17/25 09:29	
1,4-Dichlorobenzene	mg/kg	0.00065 U	0.0048	0.00065	11/17/25 09:29	
2-Butanone (MEK)	mg/kg	0.013 U	0.048	0.013	11/17/25 09:29	
2-Hexanone	mg/kg	0.0048 U	0.024	0.0048	11/17/25 09:29	
4-Methyl-2-pentanone (MIBK)	mg/kg	0.0048 U	0.024	0.0048	11/17/25 09:29	
Acetone	mg/kg	0.021 U	0.048	0.021	11/17/25 09:29	
Acetonitrile	mg/kg	0.014 U	0.048	0.014	11/17/25 09:29	
Benzene	mg/kg	0.00097 U	0.0048	0.00097	11/17/25 09:29	
Bromochloromethane	mg/kg	0.00072 U	0.0048	0.00072	11/17/25 09:29	
Bromodichloromethane	mg/kg	0.0011 U	0.0048	0.0011	11/17/25 09:29	
Bromoform	mg/kg	0.0011 U	0.0048	0.0011	11/17/25 09:29	
Bromomethane	mg/kg	0.0017 U	0.0048	0.0017	11/17/25 09:29	
Carbon disulfide	mg/kg	0.0024 U	0.0048	0.0024	11/17/25 09:29	
Carbon tetrachloride	mg/kg	0.0012 U	0.0048	0.0012	11/17/25 09:29	
Chlorobenzene	mg/kg	0.00090 U	0.0048	0.00090	11/17/25 09:29	
Chloroethane	mg/kg	0.0020 U	0.0048	0.0020	11/17/25 09:29	
Chloroform	mg/kg	0.0018 U	0.0048	0.0018	11/17/25 09:29	
Chloromethane	mg/kg	0.0019 U	0.0048	0.0019	11/17/25 09:29	
cis-1,2-Dichloroethene	mg/kg	0.0011 U	0.0048	0.0011	11/17/25 09:29	
cis-1,3-Dichloropropene	mg/kg	0.00097 U	0.0048	0.00097	11/17/25 09:29	
Dibromochloromethane	mg/kg	0.00084 U	0.0048	0.00084	11/17/25 09:29	
Dibromomethane	mg/kg	0.00069 U	0.0048	0.00069	11/17/25 09:29	
Ethylbenzene	mg/kg	0.0012 U	0.0048	0.0012	11/17/25 09:29	
Iodomethane	mg/kg	0.0022 U	0.0097	0.0022	11/17/25 09:29	
Isopropylbenzene (Cumene)	mg/kg	0.0013 U	0.0048	0.0013	11/17/25 09:29	
m&p-Xylene	mg/kg	0.0050 U	0.0097	0.0050	11/17/25 09:29	
Methyl-tert-butyl ether	mg/kg	0.0015 U	0.0048	0.0015	11/17/25 09:29	
Methylene Chloride	mg/kg	0.0043 U	0.0048	0.0043	11/17/25 09:29	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

METHOD BLANK: 6278591 Matrix: Solid
Associated Lab Samples: 35998109004, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
o-Xylene	mg/kg	0.00093 U	0.0048	0.00093	11/17/25 09:29	
Styrene	mg/kg	0.0024 U	0.0048	0.0024	11/17/25 09:29	
Tetrachloroethene	mg/kg	0.0012 U	0.0048	0.0012	11/17/25 09:29	
Toluene	mg/kg	0.0019 U	0.0048	0.0019	11/17/25 09:29	
trans-1,2-Dichloroethene	mg/kg	0.0013 U	0.0048	0.0013	11/17/25 09:29	
trans-1,3-Dichloropropene	mg/kg	0.00096 U	0.0048	0.00096	11/17/25 09:29	
trans-1,4-Dichloro-2-butene	mg/kg	0.0012 U	0.0048	0.0012	11/17/25 09:29	
Trichloroethene	mg/kg	0.0012 U	0.0048	0.0012	11/17/25 09:29	
Trichlorofluoromethane	mg/kg	0.0024 U	0.0048	0.0024	11/17/25 09:29	
Vinyl acetate	mg/kg	0.0016 U	0.0048	0.0016	11/17/25 09:29	
Vinyl chloride	mg/kg	0.0020 U	0.0048	0.0020	11/17/25 09:29	
Xylene (Total)	mg/kg	0.0050 U	0.015	0.0050	11/17/25 09:29	
1,2-Dichlorobenzene-d4 (S)	%	99	70-130		11/17/25 09:29	
4-Bromofluorobenzene (S)	%	98	68-125		11/17/25 09:29	
Toluene-d8 (S)	%	97	70-130		11/17/25 09:29	

LABORATORY CONTROL SAMPLE: 6278592

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	0.019	0.020	103	70-130	
1,1,1-Trichloroethane	mg/kg	0.019	0.018	96	70-130	
1,1,2,2-Tetrachloroethane	mg/kg	0.019	0.023	119	70-130	
1,1,2-Trichloroethane	mg/kg	0.019	0.020	106	70-130	
1,1-Dichloroethane	mg/kg	0.019	0.020	104	70-130	
1,1-Dichloroethene	mg/kg	0.019	0.020	104	62-131	
1,2,3-Trichloropropane	mg/kg	0.019	0.023	117	72-137	
1,2-Dibromo-3-chloropropane	mg/kg	0.019	0.021	108	65-132	
1,2-Dibromoethane (EDB)	mg/kg	0.019	0.021	107	70-130	
1,2-Dichlorobenzene	mg/kg	0.019	0.022	112	70-130	
1,2-Dichloroethane	mg/kg	0.019	0.019	97	70-130	
1,2-Dichloroethene (Total)	mg/kg	0.038	0.040	103	70-130	
1,2-Dichloropropane	mg/kg	0.019	0.020	106	70-130	
1,4-Dichlorobenzene	mg/kg	0.019	0.022	112	70-130	
2-Butanone (MEK)	mg/kg	0.096	0.093	97	64-121	
2-Hexanone	mg/kg	0.096	0.11	111	59-137	
4-Methyl-2-pentanone (MIBK)	mg/kg	0.096	0.11	112	70-130	
Acetone	mg/kg	0.096	0.098	102	68-146	
Acetonitrile	mg/kg	0.096	0.086	89	68-131	
Benzene	mg/kg	0.019	0.020	105	70-130	
Bromochloromethane	mg/kg	0.019	0.020	105	70-130	
Bromodichloromethane	mg/kg	0.019	0.019	100	70-130	
Bromoform	mg/kg	0.019	0.022	112	54-129	
Bromomethane	mg/kg	0.019	0.018	94	58-144	
Carbon disulfide	mg/kg	0.019	0.021	108	57-133	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

LABORATORY CONTROL SAMPLE: 6278592

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Carbon tetrachloride	mg/kg	0.019	0.023	120	63-137	
Chlorobenzene	mg/kg	0.019	0.021	111	70-130	
Chloroethane	mg/kg	0.019	0.021	108	40-165	
Chloroform	mg/kg	0.019	0.020	104	70-130	
Chloromethane	mg/kg	0.019	0.019	99	64-127	
cis-1,2-Dichloroethene	mg/kg	0.019	0.019	98	70-130	
cis-1,3-Dichloropropene	mg/kg	0.019	0.020	103	70-130	
Dibromochloromethane	mg/kg	0.019	0.020	105	70-130	
Dibromomethane	mg/kg	0.019	0.019	99	70-130	
Ethylbenzene	mg/kg	0.019	0.022	114	70-130	
Iodomethane	mg/kg	0.019	0.021	109	58-137	
Isopropylbenzene (Cumene)	mg/kg	0.019	0.022	117	70-130	
m&p-Xylene	mg/kg	0.038	0.044	113	70-130	
Methyl-tert-butyl ether	mg/kg	0.019	0.018	95	65-124	
Methylene Chloride	mg/kg	0.019	0.019	96	51-142	
o-Xylene	mg/kg	0.019	0.022	112	70-130	
Styrene	mg/kg	0.019	0.021	111	70-130	
Tetrachloroethene	mg/kg	0.019	0.022	115	70-130	
Toluene	mg/kg	0.019	0.022	113	70-130	
trans-1,2-Dichloroethene	mg/kg	0.019	0.021	108	70-130	
trans-1,3-Dichloropropene	mg/kg	0.019	0.021	111	70-130	
trans-1,4-Dichloro-2-butene	mg/kg	0.019	0.022	114	65-142	
Trichloroethene	mg/kg	0.019	0.020	105	70-130	
Trichlorofluoromethane	mg/kg	0.019	0.017	90	60-148	
Vinyl acetate	mg/kg	0.019	0.016	82	70-130	
Vinyl chloride	mg/kg	0.019	0.020	105	69-124	
Xylene (Total)	mg/kg	0.058	0.065	113	70-130	
1,2-Dichlorobenzene-d4 (S)	%			100	70-130	
4-Bromofluorobenzene (S)	%			98	68-125	
Toluene-d8 (S)	%			94	70-130	

MATRIX SPIKE SAMPLE: 6278594

Parameter	Units	35998087009 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	0.0010 U	0.023	0.017	73	70-130	
1,1,1-Trichloroethane	mg/kg	0.0014 U	0.023	0.018	78	70-130	
1,1,2,2-Tetrachloroethane	mg/kg	0.00064 U	0.023	0.020	84	70-130	
1,1,2-Trichloroethane	mg/kg	0.00062 U	0.023	0.018	78	70-130	
1,1-Dichloroethane	mg/kg	0.0010 U	0.023	0.019	81	70-130	
1,1-Dichloroethene	mg/kg	0.0026 U	0.023	0.020	86	62-131	
1,2,3-Trichloropropane	mg/kg	0.0016 U	0.023	0.018	79	72-137	
1,2-Dibromo-3-chloropropane	mg/kg	0.0013 U	0.023	0.015	65	65-132	
1,2-Dibromoethane (EDB)	mg/kg	0.00077 U	0.023	0.018	78	70-130	
1,2-Dichlorobenzene	mg/kg	0.00080 U	0.023	0.016	70	70-130	
1,2-Dichloroethane	mg/kg	0.0023 U	0.023	0.017	73	70-130	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

MATRIX SPIKE SAMPLE: 6278594

Parameter	Units	35998087009 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
1,2-Dichloroethene (Total)	mg/kg	0.0032 U	0.046	0.038	81	70-130	
1,2-Dichloropropane	mg/kg	0.00096 U	0.023	0.019	80	70-130	
1,4-Dichlorobenzene	mg/kg	0.00070 U	0.023	0.016	69	70-130	J(M1)
2-Butanone (MEK)	mg/kg	0.014 U	0.12	0.073	63	64-121	J(M1)
2-Hexanone	mg/kg	0.0052 U	0.12	0.084	72	59-137	
4-Methyl-2-pentanone (MIBK)	mg/kg	0.0052 U	0.12	0.087	74	70-130	
Acetone	mg/kg	0.023 U	0.12	0.077	66	68-146	J(M1)
Acetonitrile	mg/kg	0.015 U	0.12	0.078	67	68-131	J(M1)
Benzene	mg/kg	0.0010 U	0.023	0.019	81	70-130	
Bromochloromethane	mg/kg	0.00077 U	0.023	0.018	78	70-130	
Bromodichloromethane	mg/kg	0.0012 U	0.023	0.017	75	70-130	
Bromoform	mg/kg	0.0012 U	0.023	0.017	75	54-129	
Bromomethane	mg/kg	0.0019 U	0.023	0.017	73	58-144	
Carbon disulfide	mg/kg	0.0026 U	0.023	0.020	86	57-133	
Carbon tetrachloride	mg/kg	0.0013 U	0.023	0.023	98	63-137	
Chlorobenzene	mg/kg	0.00097 U	0.023	0.018	78	70-130	
Chloroethane	mg/kg	0.0022 U	0.023	0.019	80	40-165	
Chloroform	mg/kg	0.0019 U	0.023	0.019	82	70-130	
Chloromethane	mg/kg	0.0020 U	0.023	0.020	87	64-127	
cis-1,2-Dichloroethene	mg/kg	0.0012 U	0.023	0.019	79	70-130	
cis-1,3-Dichloropropene	mg/kg	0.0010 U	0.023	0.016	70	70-130	
Dibromochloromethane	mg/kg	0.00091 U	0.023	0.017	74	70-130	
Dibromomethane	mg/kg	0.00074 U	0.023	0.017	73	70-130	
Ethylbenzene	mg/kg	0.0013 U	0.023	0.019	80	70-130	
Iodomethane	mg/kg	0.0023 U	0.023	0.020	86	58-137	
Isopropylbenzene (Cumene)	mg/kg	0.0014 U	0.023	0.018	76	70-130	
m&p-Xylene	mg/kg	0.0054 U	0.046	0.036	75	70-130	
Methyl-tert-butyl ether	mg/kg	0.0016 U	0.023	0.016	69	65-124	
Methylene Chloride	mg/kg	0.0046 U	0.023	0.017	74	51-142	
o-Xylene	mg/kg	0.0010 U	0.023	0.018	77	70-130	
Styrene	mg/kg	0.0026 U	0.023	0.017	74	70-130	
Tetrachloroethene	mg/kg	0.0013 U	0.023	0.021	89	70-130	
Toluene	mg/kg	0.0021 U	0.023	0.020	87	70-130	
trans-1,2-Dichloroethene	mg/kg	0.0014 U	0.023	0.019	83	70-130	
trans-1,3-Dichloropropene	mg/kg	0.0010 U	0.023	0.017	75	70-130	
trans-1,4-Dichloro-2-butene	mg/kg	0.0013 U	0.023	0.016	70	65-142	
Trichloroethene	mg/kg	0.0013 U	0.023	0.019	80	70-130	
Trichlorofluoromethane	mg/kg	0.0026 U	0.023	0.019	83	60-148	
Vinyl acetate	mg/kg	0.0017 U	0.023	0.013	54	70-130	J(M1)
Vinyl chloride	mg/kg	0.0022 U	0.023	0.022	95	69-124	
Xylene (Total)	mg/kg	0.0054 U	0.07	0.055	78	70-130	
1,2-Dichlorobenzene-d4 (S)	%				99	70-130	
4-Bromofluorobenzene (S)	%				98	68-125	
Toluene-d8 (S)	%				95	70-130	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

SAMPLE DUPLICATE: 6278593

Parameter	Units	35998087008 Result	Dup Result	RPD	Max RPD	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	0.0023 U	0.0017 U		40	
1,1,1-Trichloroethane	mg/kg	0.0030 U	0.0022 U		40	
1,1,2,2-Tetrachloroethane	mg/kg	0.0014 U	0.0010 U		40	J(IS)
1,1,2-Trichloroethane	mg/kg	0.0014 U	0.00098 U		40	
1,1-Dichloroethane	mg/kg	0.0023 U	0.0016 U		40	
1,1-Dichloroethene	mg/kg	0.0058 U	0.0042 U		40	
1,2,3-Trichloropropane	mg/kg	0.0035 U	0.0025 U		40	J(IS)
1,2-Dibromo-3-chloropropane	mg/kg	0.0028 U	0.0020 U		40	
1,2-Dibromoethane (EDB)	mg/kg	0.0017 U	0.0012 U		40	
1,2-Dichlorobenzene	mg/kg	0.0018 U	0.0013 U		40	J(IS)
1,2-Dichloroethane	mg/kg	0.0051 U	0.0037 U		40	
1,2-Dichloroethene (Total)	mg/kg	0.0070 U	0.0051 U		40	
1,2-Dichloropropane	mg/kg	0.0021 U	0.0015 U		40	
1,4-Dichlorobenzene	mg/kg	0.0015 U	0.0011 U		40	J(IS)
2-Butanone (MEK)	mg/kg	0.031 U	0.023 U		40	
2-Hexanone	mg/kg	0.012 U	0.0083 U		40	
4-Methyl-2-pentanone (MIBK)	mg/kg	0.012 U	0.0083 U		40	
Acetone	mg/kg	0.14	0.17	17	40	
Acetonitrile	mg/kg	0.034 U	0.025 U		40	
Benzene	mg/kg	0.0023 U	0.0017 U		40	
Bromochloromethane	mg/kg	0.0017 U	0.0012 U		40	
Bromodichloromethane	mg/kg	0.0025 U	0.0018 U		40	
Bromoform	mg/kg	0.0025 U	0.0018 U		40	
Bromomethane	mg/kg	0.0041 U	0.0030 U		40	
Carbon disulfide	mg/kg	0.0058 U	0.0042 U		40	
Carbon tetrachloride	mg/kg	0.0028 U	0.0020 U		40	
Chlorobenzene	mg/kg	0.0021 U	0.0016 U		40	
Chloroethane	mg/kg	0.0048 U	0.0035 U		40	
Chloroform	mg/kg	0.0042 U	0.0031 U		40	
Chloromethane	mg/kg	0.0045 U	0.0033 U		40	
cis-1,2-Dichloroethene	mg/kg	0.0025 U	0.0044 I		40	
cis-1,3-Dichloropropene	mg/kg	0.0023 U	0.0017 U		40	
Dibromochloromethane	mg/kg	0.0020 U	0.0015 U		40	
Dibromomethane	mg/kg	0.0016 U	0.0012 U		40	
Ethylbenzene	mg/kg	0.0028 U	0.0020 U		40	
Iodomethane	mg/kg	0.0052 U	0.0037 U		40	
Isopropylbenzene (Cumene)	mg/kg	0.0030 U	0.0022 U		40	
m&p-Xylene	mg/kg	0.012 U	0.0086 U		40	
Methyl-tert-butyl ether	mg/kg	0.0035 U	0.0025 U		40	
Methylene Chloride	mg/kg	0.010 U	0.0073 U		40	
o-Xylene	mg/kg	0.0022 U	0.0016 U		40	
Styrene	mg/kg	0.0058 U	0.0042 U		40	
Tetrachloroethene	mg/kg	2.7	0.91	56	40	L
Toluene	mg/kg	0.0046 U	0.0033 U		40	
trans-1,2-Dichloroethene	mg/kg	0.0030 U	0.0022 U		40	
trans-1,3-Dichloropropene	mg/kg	0.0023 U	0.0017 U		40	
trans-1,4-Dichloro-2-butene	mg/kg	0.0028 U	0.0020 U		40	J(IS)

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

SAMPLE DUPLICATE: 6278593

Parameter	Units	35998087008 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	mg/kg	0.043	0.060	33	40	
Trichlorofluoromethane	mg/kg	0.0058 U	0.0042 U		40	
Vinyl acetate	mg/kg	0.0037 U	0.0027 U		40	
Vinyl chloride	mg/kg	0.0048 U	0.0035 U		40	
Xylene (Total)	mg/kg	0.012 U	0.0086 U		40	
1,2-Dichlorobenzene-d4 (S)	%	95	89		40	
4-Bromofluorobenzene (S)	%	89	76		40	
Toluene-d8 (S)	%	93	87		40	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1146478
QC Batch Method: EPA 5035
Analysis Method: EPA 8260
Analysis Description: 8260 MSV 5035
Laboratory: Pace Analytical Services - Ormond Beach

Associated Lab Samples: 35998109005

METHOD BLANK: 6285116 Matrix: Solid
Associated Lab Samples: 35998109005

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	0.00099 U	0.0050	0.00099	11/20/25 09:40	
1,1,1-Trichloroethane	mg/kg	0.0013 U	0.0050	0.0013	11/20/25 09:40	
1,1,2,2-Tetrachloroethane	mg/kg	0.00060 U	0.0050	0.00060	11/20/25 09:40	J(v1)
1,1,2-Trichloroethane	mg/kg	0.00058 U	0.0050	0.00058	11/20/25 09:40	
1,1-Dichloroethane	mg/kg	0.00097 U	0.0050	0.00097	11/20/25 09:40	
1,1-Dichloroethene	mg/kg	0.0025 U	0.0050	0.0025	11/20/25 09:40	
1,2,3-Trichloropropane	mg/kg	0.0015 U	0.0050	0.0015	11/20/25 09:40	J(v1)
1,2-Dibromo-3-chloropropane	mg/kg	0.0012 U	0.0050	0.0012	11/20/25 09:40	
1,2-Dibromoethane (EDB)	mg/kg	0.00073 U	0.0050	0.00073	11/20/25 09:40	
1,2-Dichlorobenzene	mg/kg	0.00075 U	0.0050	0.00075	11/20/25 09:40	
1,2-Dichloroethane	mg/kg	0.0022 U	0.0050	0.0022	11/20/25 09:40	
1,2-Dichloroethene (Total)	mg/kg	0.0030 U	0.0050	0.0030	11/20/25 09:40	
1,2-Dichloropropane	mg/kg	0.00091 U	0.0050	0.00091	11/20/25 09:40	
1,4-Dichlorobenzene	mg/kg	0.00066 U	0.0050	0.00066	11/20/25 09:40	
2-Butanone (MEK)	mg/kg	0.013 U	0.050	0.013	11/20/25 09:40	
2-Hexanone	mg/kg	0.0050 U	0.025	0.0050	11/20/25 09:40	
4-Methyl-2-pentanone (MIBK)	mg/kg	0.0050 U	0.025	0.0050	11/20/25 09:40	
Acetone	mg/kg	0.022 U	0.050	0.022	11/20/25 09:40	
Acetonitrile	mg/kg	0.015 U	0.050	0.015	11/20/25 09:40	
Benzene	mg/kg	0.00099 U	0.0050	0.00099	11/20/25 09:40	
Bromochloromethane	mg/kg	0.00073 U	0.0050	0.00073	11/20/25 09:40	
Bromodichloromethane	mg/kg	0.0011 U	0.0050	0.0011	11/20/25 09:40	
Bromoform	mg/kg	0.0011 U	0.0050	0.0011	11/20/25 09:40	
Bromomethane	mg/kg	0.0018 U	0.0050	0.0018	11/20/25 09:40	
Carbon disulfide	mg/kg	0.0025 U	0.0050	0.0025	11/20/25 09:40	
Carbon tetrachloride	mg/kg	0.0012 U	0.0050	0.0012	11/20/25 09:40	
Chlorobenzene	mg/kg	0.00092 U	0.0050	0.00092	11/20/25 09:40	
Chloroethane	mg/kg	0.0021 U	0.0050	0.0021	11/20/25 09:40	J(v1)
Chloroform	mg/kg	0.0018 U	0.0050	0.0018	11/20/25 09:40	
Chloromethane	mg/kg	0.0019 U	0.0050	0.0019	11/20/25 09:40	J(v1)
cis-1,2-Dichloroethene	mg/kg	0.0011 U	0.0050	0.0011	11/20/25 09:40	
cis-1,3-Dichloropropene	mg/kg	0.00099 U	0.0050	0.00099	11/20/25 09:40	
Dibromochloromethane	mg/kg	0.00086 U	0.0050	0.00086	11/20/25 09:40	
Dibromomethane	mg/kg	0.00070 U	0.0050	0.00070	11/20/25 09:40	
Ethylbenzene	mg/kg	0.0012 U	0.0050	0.0012	11/20/25 09:40	
Iodomethane	mg/kg	0.0022 U	0.0099	0.0022	11/20/25 09:40	
Isopropylbenzene (Cumene)	mg/kg	0.0013 U	0.0050	0.0013	11/20/25 09:40	
m&p-Xylene	mg/kg	0.0051 U	0.0099	0.0051	11/20/25 09:40	
Methyl-tert-butyl ether	mg/kg	0.0015 U	0.0050	0.0015	11/20/25 09:40	
Methylene Chloride	mg/kg	0.0044 U	0.0050	0.0044	11/20/25 09:40	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

METHOD BLANK: 6285116 Matrix: Solid
Associated Lab Samples: 35998109005

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
o-Xylene	mg/kg	0.00095 U	0.0050	0.00095	11/20/25 09:40	
Styrene	mg/kg	0.0025 U	0.0050	0.0025	11/20/25 09:40	
Tetrachloroethene	mg/kg	0.0012 U	0.0050	0.0012	11/20/25 09:40	
Toluene	mg/kg	0.0020 U	0.0050	0.0020	11/20/25 09:40	
trans-1,2-Dichloroethene	mg/kg	0.0013 U	0.0050	0.0013	11/20/25 09:40	
trans-1,3-Dichloropropene	mg/kg	0.00098 U	0.0050	0.00098	11/20/25 09:40	
trans-1,4-Dichloro-2-butene	mg/kg	0.0012 U	0.0050	0.0012	11/20/25 09:40	J(v1)
Trichloroethene	mg/kg	0.0012 U	0.0050	0.0012	11/20/25 09:40	
Trichlorofluoromethane	mg/kg	0.0025 U	0.0050	0.0025	11/20/25 09:40	
Vinyl acetate	mg/kg	0.0016 U	0.0050	0.0016	11/20/25 09:40	
Vinyl chloride	mg/kg	0.0021 U	0.0050	0.0021	11/20/25 09:40	
Xylene (Total)	mg/kg	0.0051 U	0.015	0.0051	11/20/25 09:40	
1,2-Dichlorobenzene-d4 (S)	%	101	70-130		11/20/25 09:40	
4-Bromofluorobenzene (S)	%	97	68-125		11/20/25 09:40	
Toluene-d8 (S)	%	97	70-130		11/20/25 09:40	

LABORATORY CONTROL SAMPLE: 6285117

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	0.02	0.018	91	70-130	
1,1,1-Trichloroethane	mg/kg	0.02	0.018	91	70-130	
1,1,2,2-Tetrachloroethane	mg/kg	0.02	0.024	120	70-130	J(v1)
1,1,2-Trichloroethane	mg/kg	0.02	0.020	102	70-130	
1,1-Dichloroethane	mg/kg	0.02	0.020	101	70-130	
1,1-Dichloroethene	mg/kg	0.02	0.020	101	62-131	
1,2,3-Trichloropropane	mg/kg	0.02	0.024	124	72-137	J(v1)
1,2-Dibromo-3-chloropropane	mg/kg	0.02	0.021	106	65-132	
1,2-Dibromoethane (EDB)	mg/kg	0.02	0.020	100	70-130	
1,2-Dichlorobenzene	mg/kg	0.02	0.022	112	70-130	
1,2-Dichloroethane	mg/kg	0.02	0.019	94	70-130	
1,2-Dichloroethene (Total)	mg/kg	0.039	0.039	99	70-130	
1,2-Dichloropropane	mg/kg	0.02	0.020	101	70-130	
1,4-Dichlorobenzene	mg/kg	0.02	0.023	116	70-130	
2-Butanone (MEK)	mg/kg	0.099	0.099	100	64-121	
2-Hexanone	mg/kg	0.099	0.12	118	59-137	
4-Methyl-2-pentanone (MIBK)	mg/kg	0.099	0.12	119	70-130	
Acetone	mg/kg	0.099	0.098	100	68-146	
Acetonitrile	mg/kg	0.099	0.089	90	68-131	
Benzene	mg/kg	0.02	0.020	99	70-130	
Bromochloromethane	mg/kg	0.02	0.019	95	70-130	
Bromodichloromethane	mg/kg	0.02	0.018	89	70-130	
Bromoform	mg/kg	0.02	0.018	90	54-129	
Bromomethane	mg/kg	0.02	0.022	111	58-144	
Carbon disulfide	mg/kg	0.02	0.020	103	57-133	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

LABORATORY CONTROL SAMPLE: 6285117

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Carbon tetrachloride	mg/kg	0.02	0.021	107	63-137	
Chlorobenzene	mg/kg	0.02	0.020	104	70-130	
Chloroethane	mg/kg	0.02	0.027	135	40-165	J(v1)
Chloroform	mg/kg	0.02	0.018	93	70-130	
Chloromethane	mg/kg	0.02	0.027	139	64-127	J(L1),J(v1)
cis-1,2-Dichloroethene	mg/kg	0.02	0.019	99	70-130	
cis-1,3-Dichloropropene	mg/kg	0.02	0.019	97	70-130	
Dibromochloromethane	mg/kg	0.02	0.017	87	70-130	
Dibromomethane	mg/kg	0.02	0.018	90	70-130	
Ethylbenzene	mg/kg	0.02	0.022	112	70-130	
Iodomethane	mg/kg	0.02	0.020	100	58-137	
Isopropylbenzene (Cumene)	mg/kg	0.02	0.023	115	70-130	
m&p-Xylene	mg/kg	0.039	0.044	112	70-130	
Methyl-tert-butyl ether	mg/kg	0.02	0.019	96	65-124	
Methylene Chloride	mg/kg	0.02	0.020	100	51-142	
o-Xylene	mg/kg	0.02	0.022	109	70-130	
Styrene	mg/kg	0.02	0.021	107	70-130	
Tetrachloroethene	mg/kg	0.02	0.020	102	70-130	
Toluene	mg/kg	0.02	0.018	92	70-130	
trans-1,2-Dichloroethene	mg/kg	0.02	0.020	100	70-130	
trans-1,3-Dichloropropene	mg/kg	0.02	0.020	104	70-130	
trans-1,4-Dichloro-2-butene	mg/kg	0.02	0.024	123	65-142	J(v1)
Trichloroethene	mg/kg	0.02	0.019	97	70-130	
Trichlorofluoromethane	mg/kg	0.02	0.021	105	60-148	
Vinyl acetate	mg/kg	0.02	0.016	81	70-130	
Vinyl chloride	mg/kg	0.02	0.028	141	69-124	J(L1)
Xylene (Total)	mg/kg	0.059	0.066	111	70-130	
1,2-Dichlorobenzene-d4 (S)	%			100	70-130	
4-Bromofluorobenzene (S)	%			93	68-125	
Toluene-d8 (S)	%			96	70-130	

MATRIX SPIKE SAMPLE: 6285119

Parameter	Units	35998985003 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	0.0014 U	0.029	0.016	56	70-130	J(M1)
1,1,1-Trichloroethane	mg/kg	0.0019 U	0.029	0.022	76	70-130	
1,1,2,2-Tetrachloroethane	mg/kg	0.00087 U	0.029	0.026	87	70-130	J(IS),J(v1)
1,1,2-Trichloroethane	mg/kg	0.00085 U	0.029	0.022	74	70-130	
1,1-Dichloroethane	mg/kg	0.0014 U	0.029	0.030	101	70-130	
1,1-Dichloroethene	mg/kg	0.0036 U	0.029	0.034	116	62-131	
1,2,3-Trichloropropane	mg/kg	0.0021 U	0.029	0.026	89	72-137	J(IS),J(v1)
1,2-Dibromo-3-chloropropane	mg/kg	0.0017 U	0.029	0.021	72	65-132	
1,2-Dibromoethane (EDB)	mg/kg	0.0011 U	0.029	0.019	65	70-130	J(M1)
1,2-Dichlorobenzene	mg/kg	0.0011 U	0.029	0.013	46	70-130	J(IS),J(M1)
1,2-Dichloroethane	mg/kg	0.0032 U	0.029	0.023	79	70-130	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

MATRIX SPIKE SAMPLE: 6285119

Parameter	Units	35998985003 Result	Spike Conc.	MS Result	MS % Rec	% Rec Limits	Qualifiers
1,2-Dichloroethene (Total)	mg/kg	0.0044 U	0.058	0.052	89	70-130	
1,2-Dichloropropane	mg/kg	0.0013 U	0.029	0.023	77	70-130	
1,4-Dichlorobenzene	mg/kg	0.00096 U	0.029	0.014	47	70-130	J(IS),J(M1)
2-Butanone (MEK)	mg/kg	0.019 U	0.15	0.075	52	64-121	J(M1)
2-Hexanone	mg/kg	0.0072 U	0.15	0.077	53	59-137	J(IS),J(M1)
4-Methyl-2-pentanone (MIBK)	mg/kg	0.0072 U	0.15	0.11	76	70-130	
Acetone	mg/kg	0.031 U	0.15	0.11	75	68-146	
Acetonitrile	mg/kg	0.021 U	0.15	0.081	55	68-131	J(M1)
Benzene	mg/kg	0.0014 U	0.029	0.021	71	70-130	
Bromochloromethane	mg/kg	0.0011 U	0.029	0.021	72	70-130	
Bromodichloromethane	mg/kg	0.0016 U	0.029	0.018	63	70-130	J(M1)
Bromoform	mg/kg	0.0016 U	0.029	0.012	42	54-129	J(M1)
Bromomethane	mg/kg	0.0026 U	0.029	0.021	73	58-144	
Carbon disulfide	mg/kg	0.0036 U	0.029	0.031	107	57-133	
Carbon tetrachloride	mg/kg	0.0017 U	0.029	0.025	87	63-137	
Chlorobenzene	mg/kg	0.0013 U	0.029	0.016	55	70-130	J(M1)
Chloroethane	mg/kg	0.0030 U	0.029	0.041	141	40-165	J(v1)
Chloroform	mg/kg	0.0026 U	0.029	0.021	73	70-130	
Chloromethane	mg/kg	0.0028 U	0.029	0.030	103	64-127	J(v1)
cis-1,2-Dichloroethene	mg/kg	0.0016 U	0.029	0.021	71	70-130	
cis-1,3-Dichloropropene	mg/kg	0.0014 U	0.029	0.014	47	70-130	J(M1)
Dibromochloromethane	mg/kg	0.0012 U	0.029	0.017	57	70-130	J(M1)
Dibromomethane	mg/kg	0.0010 U	0.029	0.018	63	70-130	J(M1)
Ethylbenzene	mg/kg	0.0017 U	0.029	0.017	57	70-130	J(M1)
Iodomethane	mg/kg	0.0032 U	0.029	0.017	58	58-137	
Isopropylbenzene (Cumene)	mg/kg	0.0019 U	0.029	0.015	50	70-130	J(M1)
m&p-Xylene	mg/kg	0.0074 U	0.058	0.032	54	70-130	J(M1)
Methyl-tert-butyl ether	mg/kg	0.0021 U	0.029	0.028	96	65-124	
Methylene Chloride	mg/kg	0.0063 U	0.029	0.029	100	51-142	
o-Xylene	mg/kg	0.0014 U	0.029	0.016	53	70-130	J(M1)
Styrene	mg/kg	0.0036 U	0.029	0.013	45	70-130	J(M1)
Tetrachloroethene	mg/kg	0.0017 U	0.029	0.018	60	70-130	J(M1)
Toluene	mg/kg	0.0029 U	0.029	0.021	71	70-130	
trans-1,2-Dichloroethene	mg/kg	0.0019 U	0.029	0.031	106	70-130	
trans-1,3-Dichloropropene	mg/kg	0.0014 U	0.029	0.015	52	70-130	J(M1)
trans-1,4-Dichloro-2-butene	mg/kg	0.0017 U	0.029	0.0083	28	65-142	J(M1),J(v1)
Trichloroethene	mg/kg	0.0017 U	0.029	0.019	65	70-130	J(M1)
Trichlorofluoromethane	mg/kg	0.0036 U	0.029	0.038	129	60-148	
Vinyl acetate	mg/kg	0.0023 U	0.029	0.0023 U	0	70-130	J(M1)
Vinyl chloride	mg/kg	0.0030 U	0.029	0.038	129	69-124	J(M0),J(v1)
Xylene (Total)	mg/kg	0.0074 U	0.088	0.047	54	70-130	MS
1,2-Dichlorobenzene-d4 (S)	%				97	70-130	
4-Bromofluorobenzene (S)	%				77	68-125	
Toluene-d8 (S)	%				97	70-130	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

SAMPLE DUPLICATE: 6285118

Parameter	Units	35998985002 Result	Dup Result	RPD	Max RPD	Qualifiers
1,1,1,2-Tetrachloroethane	mg/kg	0.0012 U	0.0012 U		40	J(IS)
1,1,1-Trichloroethane	mg/kg	0.0016 U	0.0015 U		40	
1,1,2,2-Tetrachloroethane	mg/kg	0.00073 U	0.00072 U		40	J(IS),J(v1)
1,1,2-Trichloroethane	mg/kg	0.00071 U	0.00070 U		40	
1,1-Dichloroethane	mg/kg	0.0012 U	0.0012 U		40	
1,1-Dichloroethene	mg/kg	0.0030 U	0.0030 U		40	
1,2,3-Trichloropropane	mg/kg	0.0018 U	0.0018 U		40	J(IS),J(v1)
1,2-Dibromo-3-chloropropane	mg/kg	0.0014 U	0.0014 U		40	
1,2-Dibromoethane (EDB)	mg/kg	0.00089 U	0.00088 U		40	J(IS)
1,2-Dichlorobenzene	mg/kg	0.00091 U	0.00090 U		40	J(IS)
1,2-Dichloroethane	mg/kg	0.0026 U	0.0026 U		40	
1,2-Dichloroethene (Total)	mg/kg	0.0037 U	0.0036 U		40	
1,2-Dichloropropane	mg/kg	0.0011 U	0.0011 U		40	
1,4-Dichlorobenzene	mg/kg	0.00081 U	0.00079 U		40	J(IS)
2-Butanone (MEK)	mg/kg	0.016 U	0.016 U		40	
2-Hexanone	mg/kg	0.0060 U	0.0059 U		40	J(IS)
4-Methyl-2-pentanone (MIBK)	mg/kg	0.0060 U	0.0059 U		40	J(IS)
Acetone	mg/kg	0.026 U	0.026 U		40	
Acetonitrile	mg/kg	0.018 U	0.018 U		40	
Benzene	mg/kg	0.0012 U	0.0012 U		40	
Bromochloromethane	mg/kg	0.00089 U	0.00088 U		40	
Bromodichloromethane	mg/kg	0.0013 U	0.0013 U		40	
Bromoform	mg/kg	0.0013 U	0.0013 U		40	J(IS)
Bromomethane	mg/kg	0.0022 U	0.0021 U		40	
Carbon disulfide	mg/kg	0.0030 U	0.0030 U		40	
Carbon tetrachloride	mg/kg	0.0014 U	0.0014 U		40	
Chlorobenzene	mg/kg	0.0011 U	0.0011 U		40	J(IS)
Chloroethane	mg/kg	0.0025 U	0.0025 U		40	J(v1)
Chloroform	mg/kg	0.0022 U	0.0022 U		40	
Chloromethane	mg/kg	0.0023 U	0.0023 U		40	J(v1)
cis-1,2-Dichloroethene	mg/kg	0.0013 U	0.0013 U		40	
cis-1,3-Dichloropropene	mg/kg	0.0012 U	0.0012 U		40	
Dibromochloromethane	mg/kg	0.0010 U	0.0010 U		40	J(IS)
Dibromomethane	mg/kg	0.00085 U	0.00084 U		40	
Ethylbenzene	mg/kg	0.0014 U	0.0014 U		40	J(IS)
Iodomethane	mg/kg	0.0027 U	0.0027 U		40	
Isopropylbenzene (Cumene)	mg/kg	0.0016 U	0.0015 U		40	J(IS)
m&p-Xylene	mg/kg	0.0062 U	0.0061 U		40	J(IS)
Methyl-tert-butyl ether	mg/kg	0.0018 U	0.0018 U		40	
Methylene Chloride	mg/kg	0.0053 U	0.0052 U		40	
o-Xylene	mg/kg	0.0012 U	0.0011 U		40	J(IS)
Styrene	mg/kg	0.0030 U	0.0030 U		40	J(IS)
Tetrachloroethene	mg/kg	0.0014 U	0.0014 U		40	J(IS)
Toluene	mg/kg	0.0024 U	0.0024 U		40	
trans-1,2-Dichloroethene	mg/kg	0.0016 U	0.0015 U		40	
trans-1,3-Dichloropropene	mg/kg	0.0012 U	0.0012 U		40	
trans-1,4-Dichloro-2-butene	mg/kg	0.0014 U	0.0014 U		40	J(IS),J(v1)

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

SAMPLE DUPLICATE: 6285118

Parameter	Units	35998985002 Result	Dup Result	RPD	Max RPD	Qualifiers
Trichloroethene	mg/kg	0.0014 U	0.0014 U		40	
Trichlorofluoromethane	mg/kg	0.0030 U	0.0030 U		40	
Vinyl acetate	mg/kg	0.0019 U	0.0019 U		40	
Vinyl chloride	mg/kg	0.0025 U	0.0025 U		40	
Xylene (Total)	mg/kg	0.0062 U	0.0061 U		40	ES
1,2-Dichlorobenzene-d4 (S)	%	99	101		40	
4-Bromofluorobenzene (S)	%	78	69		40	
Toluene-d8 (S)	%	96	97		40	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1145601
QC Batch Method: EPA 3546
Analysis Method: EPA 8270
Analysis Description: 8270 Solid Full List MSSV Microwave
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

METHOD BLANK: 6279428 Matrix: Solid
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
1,2,4-Trichlorobenzene	mg/kg	0.024 U	0.17	0.024	11/19/25 21:32	
1,2-Dichlorobenzene	mg/kg	0.024 U	0.17	0.024	11/19/25 21:32	
1,2-Diphenylhydrazine	mg/kg	0.037 U	0.17	0.037	11/19/25 21:32	
1,3-Dichlorobenzene	mg/kg	0.033 U	0.17	0.033	11/19/25 21:32	
1,4-Dichlorobenzene	mg/kg	0.024 U	0.17	0.024	11/19/25 21:32	
1-Methylnaphthalene	mg/kg	0.0056 U	0.040	0.0056	11/19/25 21:32	
2,2'-Oxybis(1-chloropropane)	mg/kg	0.034 U	0.17	0.034	11/19/25 21:32	
2,4,5-Trichlorophenol	mg/kg	0.0067 U	0.17	0.0067	11/19/25 21:32	
2,4,6-Trichlorophenol	mg/kg	0.0092 U	0.17	0.0092	11/19/25 21:32	
2,4-Dichlorophenol	mg/kg	0.0075 U	0.17	0.0075	11/19/25 21:32	
2,4-Dimethylphenol	mg/kg	0.030 U	0.17	0.030	11/19/25 21:32	
2,4-Dinitrophenol	mg/kg	0.27 U	0.67	0.27	11/19/25 21:32	
2,4-Dinitrotoluene	mg/kg	0.051 U	0.17	0.051	11/19/25 21:32	
2,6-Dinitrotoluene	mg/kg	0.033 U	0.17	0.033	11/19/25 21:32	
2-Chloronaphthalene	mg/kg	0.0080 U	0.17	0.0080	11/19/25 21:32	
2-Chlorophenol	mg/kg	0.027 U	0.17	0.027	11/19/25 21:32	
2-Methylnaphthalene	mg/kg	0.0053 U	0.039	0.0053	11/19/25 21:32	
2-Methylphenol(o-Cresol)	mg/kg	0.0081 U	0.17	0.0081	11/19/25 21:32	
2-Nitroaniline	mg/kg	0.042 U	0.17	0.042	11/19/25 21:32	
2-Nitrophenol	mg/kg	0.054 U	0.17	0.054	11/19/25 21:32	
3&4-Methylphenol(m&p Cresol)	mg/kg	0.0077 U	0.17	0.0077	11/19/25 21:32	
3,3'-Dichlorobenzidine	mg/kg	0.033 U	0.67	0.033	11/19/25 21:32	J(v2)
3-Nitroaniline	mg/kg	0.037 U	0.17	0.037	11/19/25 21:32	
4,6-Dinitro-2-methylphenol	mg/kg	0.22 U	0.67	0.22	11/19/25 21:32	
4-Bromophenylphenyl ether	mg/kg	0.032 U	0.17	0.032	11/19/25 21:32	
4-Chloro-3-methylphenol	mg/kg	0.10 U	0.67	0.10	11/19/25 21:32	
4-Chloroaniline	mg/kg	0.026 U	0.17	0.026	11/19/25 21:32	
4-Chlorophenylphenyl ether	mg/kg	0.024 U	0.17	0.024	11/19/25 21:32	
4-Nitroaniline	mg/kg	0.0085 U	0.17	0.0085	11/19/25 21:32	
4-Nitrophenol	mg/kg	0.073 U	0.22	0.073	11/19/25 21:32	
Acenaphthene	mg/kg	0.016 U	0.036	0.016	11/19/25 21:32	
Acenaphthylene	mg/kg	0.0053 U	0.034	0.0053	11/19/25 21:32	
Aniline	mg/kg	0.033 U	0.17	0.033	11/19/25 21:32	
Anthracene	mg/kg	0.0046 U	0.036	0.0046	11/19/25 21:32	
Benzo(a)anthracene	mg/kg	0.0045 U	0.034	0.0045	11/19/25 21:32	
Benzo(a)pyrene	mg/kg	0.0084 U	0.034	0.0084	11/19/25 21:32	
Benzo(b)fluoranthene	mg/kg	0.0090 U	0.034	0.0090	11/19/25 21:32	
Benzo(g,h,i)perylene	mg/kg	0.0085 U	0.034	0.0085	11/19/25 21:32	
Benzo(k)fluoranthene	mg/kg	0.0090 U	0.034	0.0090	11/19/25 21:32	

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Oldsmar , FL 34677
(813)881-9401

QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

METHOD BLANK: 6279428 Matrix: Solid

Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
Benzyl alcohol	mg/kg	0.035 U	0.17	0.035	11/19/25 21:32	
bis(2-Chloroethoxy)methane	mg/kg	0.024 U	0.17	0.024	11/19/25 21:32	
bis(2-Chloroethyl) ether	mg/kg	0.011 U	0.17	0.011	11/19/25 21:32	
bis(2-Ethylhexyl)phthalate	mg/kg	0.035 U	0.17	0.035	11/19/25 21:32	
Butylbenzylphthalate	mg/kg	0.034 U	0.17	0.034	11/19/25 21:32	
Chrysene	mg/kg	0.0045 U	0.034	0.0045	11/19/25 21:32	
Di-n-butylphthalate	mg/kg	0.13 U	0.17	0.13	11/19/25 21:32	
Di-n-octylphthalate	mg/kg	0.041 U	0.17	0.041	11/19/25 21:32	
Dibenz(a,h)anthracene	mg/kg	0.0078 U	0.034	0.0078	11/19/25 21:32	
Dibenzofuran	mg/kg	0.023 U	0.17	0.023	11/19/25 21:32	
Diethylphthalate	mg/kg	0.057 U	0.17	0.057	11/19/25 21:32	
Dimethylphthalate	mg/kg	0.027 U	0.17	0.027	11/19/25 21:32	
Fluoranthene	mg/kg	0.011 U	0.034	0.011	11/19/25 21:32	
Fluorene	mg/kg	0.012 U	0.037	0.012	11/19/25 21:32	
Hexachloro-1,3-butadiene	mg/kg	0.012 U	0.17	0.012	11/19/25 21:32	
Hexachlorobenzene	mg/kg	0.0066 U	0.17	0.0066	11/19/25 21:32	
Hexachlorocyclopentadiene	mg/kg	0.12 U	0.67	0.12	11/19/25 21:32	
Hexachloroethane	mg/kg	0.026 U	0.17	0.026	11/19/25 21:32	
Indeno(1,2,3-cd)pyrene	mg/kg	0.0077 U	0.034	0.0077	11/19/25 21:32	
Isophorone	mg/kg	0.029 U	0.17	0.029	11/19/25 21:32	
N-Nitroso-di-n-propylamine	mg/kg	0.0066 U	0.17	0.0066	11/19/25 21:32	
N-Nitrosodimethylamine	mg/kg	0.011 U	0.17	0.011	11/19/25 21:32	
N-Nitrosodiphenylamine	mg/kg	0.022 U	0.17	0.022	11/19/25 21:32	
Naphthalene	mg/kg	0.012 U	0.035	0.012	11/19/25 21:32	
Nitrobenzene	mg/kg	0.011 U	0.17	0.011	11/19/25 21:32	
Pentachlorophenol	mg/kg	0.087 U	0.67	0.087	11/19/25 21:32	
Phenanthrene	mg/kg	0.0048 U	0.034	0.0048	11/19/25 21:32	
Phenol	mg/kg	0.032 U	0.17	0.032	11/19/25 21:32	
Pyrene	mg/kg	0.0099 U	0.034	0.0099	11/19/25 21:32	
2,4,6-Tribromophenol (S)	%	65	23-110		11/19/25 21:32	
2-Fluorobiphenyl (S)	%	63	29-101		11/19/25 21:32	
2-Fluorophenol (S)	%	63	19-95		11/19/25 21:32	
Nitrobenzene-d5 (S)	%	71	24-98		11/19/25 21:32	
p-Terphenyl-d14 (S)	%	77	29-112		11/19/25 21:32	
Phenol-d6 (S)	%	65	10-104		11/19/25 21:32	

LABORATORY CONTROL SAMPLE: 6279429

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,2,4-Trichlorobenzene	mg/kg	1.7	0.97	58	47-93	
1,2-Dichlorobenzene	mg/kg	1.7	0.92	56	46-91	
1,2-Diphenylhydrazine	mg/kg	1.7	0.94	57	47-100	
1,3-Dichlorobenzene	mg/kg	1.7	0.92	56	46-91	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

LABORATORY CONTROL SAMPLE: 6279429

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,4-Dichlorobenzene	mg/kg	1.7	0.92	55	45-92	
1-Methylnaphthalene	mg/kg	1.7	0.97	58	38-115	
2,2'-Oxybis(1-chloropropane)	mg/kg	1.7	0.97	59	29-107	
2,4,5-Trichlorophenol	mg/kg	1.7	1.0	62	51-99	
2,4,6-Trichlorophenol	mg/kg	1.7	1.0	61	51-98	
2,4-Dichlorophenol	mg/kg	1.7	0.98	59	50-96	
2,4-Dimethylphenol	mg/kg	1.7	0.94	57	49-96	
2,4-Dinitrophenol	mg/kg	1.7	0.34 I	21	10-126	
2,4-Dinitrotoluene	mg/kg	1.7	1.1	68	54-108	
2,6-Dinitrotoluene	mg/kg	1.7	1.1	63	52-103	
2-Chloronaphthalene	mg/kg	1.7	0.95	58	46-96	
2-Chlorophenol	mg/kg	1.7	0.94	57	48-92	
2-Methylnaphthalene	mg/kg	1.7	0.97	58	37-115	
2-Methylphenol(o-Cresol)	mg/kg	1.7	0.94	57	49-93	
2-Nitroaniline	mg/kg	1.7	1.1	63	53-104	
2-Nitrophenol	mg/kg	1.7	0.97	59	51-100	
3&4-Methylphenol(m&p Cresol)	mg/kg	1.7	0.96	58	49-94	
3,3'-Dichlorobenzidine	mg/kg	1.7	1.1	66	53-106	J(v2)
3-Nitroaniline	mg/kg	1.7	1.0	61	51-104	
4,6-Dinitro-2-methylphenol	mg/kg	1.7	0.63 I	38	32-123	
4-Bromophenylphenyl ether	mg/kg	1.7	1.0	61	49-100	
4-Chloro-3-methylphenol	mg/kg	1.7	1.0	60	51-99	
4-Chloroaniline	mg/kg	1.7	0.96	58	49-97	
4-Chlorophenylphenyl ether	mg/kg	1.7	1.0	62	49-97	
4-Nitroaniline	mg/kg	1.7	1.1	64	52-108	
4-Nitrophenol	mg/kg	1.7	1.0	63	50-115	
Acenaphthene	mg/kg	1.7	0.94	56	30-127	
Acenaphthylene	mg/kg	1.7	0.97	59	29-129	
Aniline	mg/kg	1.7	0.92	56	47-94	
Anthracene	mg/kg	1.7	1.0	61	37-126	
Benzo(a)anthracene	mg/kg	1.7	1.1	66	37-130	
Benzo(a)pyrene	mg/kg	1.7	1.1	65	39-128	
Benzo(b)fluoranthene	mg/kg	1.7	1.1	68	38-128	
Benzo(g,h,i)perylene	mg/kg	1.7	1.0	60	34-136	
Benzo(k)fluoranthene	mg/kg	1.7	1.1	65	39-133	
Benzyl alcohol	mg/kg	1.7	0.95	58	50-94	
bis(2-Chloroethoxy)methane	mg/kg	1.7	0.94	57	46-94	
bis(2-Chloroethyl) ether	mg/kg	1.7	0.92	56	41-95	
bis(2-Ethylhexyl)phthalate	mg/kg	1.7	1.2	70	51-107	
Butylbenzylphthalate	mg/kg	1.7	1.1	68	50-106	
Chrysene	mg/kg	1.7	1.1	65	39-125	
Di-n-butylphthalate	mg/kg	1.7	1.1	65	51-105	
Di-n-octylphthalate	mg/kg	1.7	1.1	68	50-108	
Dibenz(a,h)anthracene	mg/kg	1.7	1.0	62	37-127	
Dibenzofuran	mg/kg	1.7	0.99	60	49-96	
Diethylphthalate	mg/kg	1.7	1.1	64	50-102	
Dimethylphthalate	mg/kg	1.7	1.0	63	49-100	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

LABORATORY CONTROL SAMPLE: 6279429

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Fluoranthene	mg/kg	1.7	1.1	66	39-130	
Fluorene	mg/kg	1.7	1.0	61	35-125	
Hexachloro-1,3-butadiene	mg/kg	1.7	0.98	59	46-95	
Hexachlorobenzene	mg/kg	1.7	1.0	60	51-99	
Hexachlorocyclopentadiene	mg/kg	1.7	0.92	55	15-143	
Hexachloroethane	mg/kg	1.7	0.93	56	46-91	
Indeno(1,2,3-cd)pyrene	mg/kg	1.7	1.0	62	35-133	
Isophorone	mg/kg	1.7	0.97	59	48-95	
N-Nitroso-di-n-propylamine	mg/kg	1.7	0.95	57	48-95	
N-Nitrosodimethylamine	mg/kg	1.7	0.89	54	44-97	
N-Nitrosodiphenylamine	mg/kg	1.7	0.98	59	50-100	
Naphthalene	mg/kg	1.7	0.95	57	36-115	
Nitrobenzene	mg/kg	1.7	0.94	57	47-96	
Pentachlorophenol	mg/kg	1.7	0.82	49	39-115	
Phenanthrene	mg/kg	1.7	1.0	61	35-128	
Phenol	mg/kg	1.7	0.93	56	46-94	
Pyrene	mg/kg	1.7	1.1	64	37-132	
2,4,6-Tribromophenol (S)	%			71	23-110	
2-Fluorobiphenyl (S)	%			57	29-101	
2-Fluorophenol (S)	%			54	19-95	
Nitrobenzene-d5 (S)	%			57	24-98	
p-Terphenyl-d14 (S)	%			66	29-112	
Phenol-d6 (S)	%			56	10-104	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6279594 6279595

Parameter	Units	35997819041 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,2,4-Trichlorobenzene	mg/kg	0.13 U	1.9	1.9	0.41 I	0.30 I	22	16	47-93		40	J(M1)
1,2-Dichlorobenzene	mg/kg	0.13 U	1.9	1.9	0.39 I	0.28 I	21	15	46-91		40	J(M1)
1,2-Diphenylhydrazine	mg/kg	0.21 U	1.9	1.9	0.40 I	0.32 I	22	17	47-100		40	J(M1)
1,3-Dichlorobenzene	mg/kg	0.19 U	1.9	1.9	0.38 I	0.27 I	20	15	46-91		40	J(M1)
1,4-Dichlorobenzene	mg/kg	0.13 U	1.9	1.9	0.38 I	0.27 I	20	15	45-92		40	J(M1)
1-Methylnaphthalene	mg/kg	0.031 U	1.9	1.9	0.43	0.34	23	18	38-115	23	40	J(M1)
2,2'-Oxybis(1-chloropropane)	mg/kg	0.19 U	1.9	1.9	0.43 I	0.29 I	23	16	29-107		40	J(M1)
2,4,5-Trichlorophenol	mg/kg	0.038 U	1.9	1.9	0.44 I	0.36 I	24	19	51-99		40	J(M1)
2,4,6-Trichlorophenol	mg/kg	0.052 U	1.9	1.9	0.41 I	0.34 I	22	18	51-98		40	J(M1)
2,4-Dichlorophenol	mg/kg	0.042 U	1.9	1.9	0.43 I	0.34 I	23	18	50-96		40	J(M1)
2,4-Dimethylphenol	mg/kg	0.17 U	1.9	1.9	0.38 I	0.29 I	20	15	49-96		40	J(M1)
2,4-Dinitrophenol	mg/kg	1.5 U	1.9	1.9	1.5 U	1.5 U	21	21	10-126		40	
2,4-Dinitrotoluene	mg/kg	0.29 U	1.9	1.9	0.48 I	0.37 I	26	20	54-108		40	J(M1)
2,6-Dinitrotoluene	mg/kg	0.19 U	1.9	1.9	0.44 I	0.34 I	24	18	52-103		40	J(M1)
2-Chloronaphthalene	mg/kg	0.045 U	1.9	1.9	0.37 I	0.30 I	20	16	46-96		40	J(M1)
2-Chlorophenol	mg/kg	0.15 U	1.9	1.9	0.38 I	0.27 I	20	15	48-92		40	J(M1)

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6279594 6279595

Parameter	Units	35997819041 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
2-Methylnaphthalene	mg/kg	0.030 U	1.9	1.9	0.42	0.33	22	18	37-115	23	40	J(M1)
2-Methylphenol(o-Cresol)	mg/kg	0.045 U	1.9	1.9	0.40 I	0.30 I	21	16	49-93		40	J(M1)
2-Nitroaniline	mg/kg	0.24 U	1.9	1.9	0.43 I	0.33 I	23	18	53-104		40	J(M1)
2-Nitrophenol	mg/kg	0.30 U	1.9	1.9	0.37 I	0.31 I	20	17	51-100		40	J(M1)
3&4-Methylphenol(m&p Cresol)	mg/kg	0.043 U	1.9	1.9	0.40 I	0.32 I	22	17	49-94		40	J(M1)
3,3'-Dichlorobenzidine	mg/kg	0.19 U	1.9	1.9	0.44 I	0.30 I	24	16	53-106		40	J(M1), J(v2)
3-Nitroaniline	mg/kg	0.21 U	1.9	1.9	0.42 I	0.33 I	23	18	51-104		40	J(M1)
4,6-Dinitro-2-methylphenol	mg/kg	1.2 U	1.9	1.9	1.2 U	1.2 U	38	42	32-123		40	
4-Bromophenylphenyl ether	mg/kg	0.18 U	1.9	1.9	0.43 I	0.34 I	23	18	49-100		40	J(M1)
4-Chloro-3-methylphenol	mg/kg	0.56 U	1.9	1.9	0.56 U	0.56 U	24	19	51-99		40	J(M1)
4-Chloroaniline	mg/kg	0.15 U	1.9	1.9	0.35 I	0.28 I	19	15	49-97		40	J(M1)
4-Chlorophenylphenyl ether	mg/kg	0.13 U	1.9	1.9	0.43 I	0.35 I	23	19	49-97		40	J(M1)
4-Nitroaniline	mg/kg	0.048 U	1.9	1.9	0.38 I	0.32 I	21	17	52-108		40	J(M1)
4-Nitrophenol	mg/kg	0.41 U	1.9	1.9	0.41 U	0.41 U	22	18	50-115		40	J(M1)
Acenaphthene	mg/kg	0.090 U	1.9	1.9	0.39	0.32	21	17	30-127	20	40	J(M1)
Acenaphthylene	mg/kg	0.030 U	1.9	1.9	0.41	0.34	22	18	29-129	20	40	J(M1)
Aniline	mg/kg	0.19 U	1.9	1.9	0.29 I	0.22 I	15	12	47-94		40	J(M1)
Anthracene	mg/kg	0.026 U	1.9	1.9	0.47	0.38	25	20	37-126	22	40	J(M1)
Benzo(a)anthracene	mg/kg	0.025 U	1.9	1.9	0.54	0.47	29	25	37-130	15	40	J(M1)
Benzo(a)pyrene	mg/kg	0.047 U	1.9	1.9	0.54	0.47	28	24	39-128	13	40	J(M1)
Benzo(b)fluoranthene	mg/kg	0.051 U	1.9	1.9	0.56	0.47	28	23	38-128	18	40	J(M1)
Benzo(g,h,i)perylene	mg/kg	0.048 U	1.9	1.9	0.50	0.45	26	23	34-136	12	40	J(M1)
Benzo(k)fluoranthene	mg/kg	0.051 U	1.9	1.9	0.54	0.46	28	24	39-133	16	40	J(M1)
Benzyl alcohol	mg/kg	0.20 U	1.9	1.9	0.37 I	0.28 I	20	15	50-94		40	J(M1)
bis(2-Chloroethoxy)methane	mg/kg	0.13 U	1.9	1.9	0.39 I	0.28 I	21	15	46-94		40	J(M1)
bis(2-Chloroethyl) ether	mg/kg	0.062 U	1.9	1.9	0.37 I	0.25 I	20	13	41-95		40	J(M1)
bis(2-Ethylhexyl)phthalate	mg/kg	0.20 U	1.9	1.9	0.48 I	0.41 I	25	21	51-107		40	J(M1)
Butylbenzylphthalate	mg/kg	0.19 U	1.9	1.9	0.52 I	0.41 I	28	22	50-106		40	J(M1)
Chrysene	mg/kg	0.025 U	1.9	1.9	0.54	0.46	29	25	39-125	14	40	J(M1)
Di-n-butylphthalate	mg/kg	0.75 U	1.9	1.9	0.74 U	0.74 U	26	19	51-105		40	J(M1)
Di-n-octylphthalate	mg/kg	0.23 U	1.9	1.9	0.50 I	0.43 I	27	23	50-108		40	J(M1)
Dibenz(a,h)anthracene	mg/kg	0.044 U	1.9	1.9	0.44	0.39	24	21	37-127	11	40	J(M1)
Dibenzofuran	mg/kg	0.13 U	1.9	1.9	0.42 I	0.35 I	23	19	49-96		40	J(M1)
Diethylphthalate	mg/kg	0.32 U	1.9	1.9	0.44 I	0.33 I	24	18	50-102		40	J(M1)
Dimethylphthalate	mg/kg	0.15 U	1.9	1.9	0.43 I	0.32 I	23	17	49-100		40	J(M1)
Fluoranthene	mg/kg	0.062 U	1.9	1.9	0.52	0.42	26	21	39-130	22	40	J(M1)
Fluorene	mg/kg	0.067 U	1.9	1.9	0.42	0.34	22	18	35-125	20	40	J(M1)
Hexachloro-1,3-butadiene	mg/kg	0.067 U	1.9	1.9	0.41 I	0.31 I	22	17	46-95		40	J(M1)
Hexachlorobenzene	mg/kg	0.037 U	1.9	1.9	0.44 I	0.37 I	24	20	51-99		40	J(M1)
Hexachlorocyclopentadiene	mg/kg	0.69 U	1.9	1.9	0.69 U	0.69 U	12	7	15-143		40	J(M1)
Hexachloroethane	mg/kg	0.15 U	1.9	1.9	0.40 I	0.29 I	21	15	46-91		40	J(M1)
Indeno(1,2,3-cd)pyrene	mg/kg	0.043 U	1.9	1.9	0.48	0.42	25	21	35-133	14	40	J(M1)
Isophorone	mg/kg	0.16 U	1.9	1.9	0.42 I	0.30 I	23	16	48-95		40	J(M1)

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REPORT OF LABORATORY ANALYSIS

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Oldsmar , FL 34677
(813)881-9401

QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6279594 6279595

Parameter	Units	35997819041 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
N-Nitroso-di-n-propylamine	mg/kg	0.037 U	1.9	1.9	0.40 I	0.27 I	21	15	48-95		40	J(M1)
N-Nitrosodimethylamine	mg/kg	0.062 U	1.9	1.9	0.32 I	0.22 I	17	12	44-97		40	J(M1)
N-Nitrosodiphenylamine	mg/kg	0.12 U	1.9	1.9	0.44 I	0.33 I	23	17	50-100		40	J(M1)
Naphthalene	mg/kg	0.067 U	1.9	1.9	0.41	0.31	22	16	36-115	30	40	J(M1)
Nitrobenzene	mg/kg	0.063 U	1.9	1.9	0.38 I	0.27 I	21	14	47-96		40	J(M1)
Pentachlorophenol	mg/kg	0.49 U	1.9	1.9	0.75 I	0.77 I	40	42	39-115		40	
Phenanthrene	mg/kg	0.027 U	1.9	1.9	0.49	0.38	26	20	35-128	26	40	J(M1)
Phenol	mg/kg	0.18 U	1.9	1.9	0.36 I	0.28 I	19	15	46-94		40	J(M1)
Pyrene	mg/kg	0.056 U	1.9	1.9	0.59	0.48	30	24	37-132	21	40	J(M1)
2,4,6-Tribromophenol (S)	%						29	21	23-110			J(S0)
2-Fluorobiphenyl (S)	%						23	14	29-101			J(S0)
2-Fluorophenol (S)	%						20	11	19-95			J(S0)
Nitrobenzene-d5 (S)	%						23	13	24-98			J(S0)
p-Terphenyl-d14 (S)	%						34	23	29-112			J(S0)
Phenol-d6 (S)	%						22	13	10-104			

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1147063
QC Batch Method: EPA 3510
Analysis Method: EPA 8270
Analysis Description: 8270 TCLP MSSV
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

METHOD BLANK: 6285198 Matrix: Water
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

Parameter	Units	Blank Result	Reporting Limit	MDL	Analyzed	Qualifiers
1,4-Dichlorobenzene	mg/L	0.0015 U	0.0050	0.0015	12/02/25 14:43	
2,4,5-Trichlorophenol	mg/L	0.00023 U	0.0050	0.00023	12/02/25 14:43	
2,4,6-Trichlorophenol	mg/L	0.00036 U	0.0050	0.00036	12/02/25 14:43	
2,4-Dinitrotoluene	mg/L	0.0012 U	0.013	0.0012	12/02/25 14:43	
2-Methylphenol(o-Cresol)	mg/L	0.00030 U	0.0050	0.00030	12/02/25 14:43	
3&4-Methylphenol(m&p Cresol)	mg/L	0.00022 U	0.010	0.00022	12/02/25 14:43	
Hexachloro-1,3-butadiene	mg/L	0.00035 U	0.0050	0.00035	12/02/25 14:43	
Hexachlorobenzene	mg/L	0.00029 U	0.0050	0.00029	12/02/25 14:43	
Hexachloroethane	mg/L	0.0014 U	0.0050	0.0014	12/02/25 14:43	
Nitrobenzene	mg/L	0.00037 U	0.0050	0.00037	12/02/25 14:43	
Pentachlorophenol	mg/L	0.0034 U	0.020	0.0034	12/02/25 14:43	J(v2)
Pyridine	mg/L	0.0011 U	0.020	0.0011	12/02/25 14:43	
2,4,6-Tribromophenol (S)	%	54	20-123		12/02/25 14:43	
2-Fluorobiphenyl (S)	%	56	13-83		12/02/25 14:43	
2-Fluorophenol (S)	%	50	11-72		12/02/25 14:43	
Nitrobenzene-d5 (S)	%	58	11-95		12/02/25 14:43	
p-Terphenyl-d14 (S)	%	67	36-129		12/02/25 14:43	
Phenol-d6 (S)	%	41	14-67		12/02/25 14:43	

LABORATORY CONTROL SAMPLE: 6288618

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
1,4-Dichlorobenzene	mg/L	0.05	0.026	53	26-91	
2,4,5-Trichlorophenol	mg/L	0.05	0.029	59	47-114	
2,4,6-Trichlorophenol	mg/L	0.05	0.031	61	45-114	
2,4-Dinitrotoluene	mg/L	0.05	0.036	73	46-119	
2-Methylphenol(o-Cresol)	mg/L	0.05	0.024	48	23-75	
3&4-Methylphenol(m&p Cresol)	mg/L	0.05	0.027	54	10-106	
Hexachloro-1,3-butadiene	mg/L	0.05	0.026	52	27-102	
Hexachlorobenzene	mg/L	0.05	0.030	60	47-113	
Hexachloroethane	mg/L	0.05	0.027	54	22-93	
Nitrobenzene	mg/L	0.05	0.032	63	33-103	
Pentachlorophenol	mg/L	0.05	0.026	52	33-117	J(CL)
Pyridine	mg/L	0.05	0.021	42	10-46	
2,4,6-Tribromophenol (S)	%			62	20-123	
2-Fluorobiphenyl (S)	%			60	13-83	
2-Fluorophenol (S)	%			43	11-72	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

LABORATORY CONTROL SAMPLE: 6288618

Parameter	Units	Spike Conc.	LCS Result	LCS % Rec	% Rec Limits	Qualifiers
Nitrobenzene-d5 (S)	%			62	11-95	
p-Terphenyl-d14 (S)	%			62	36-129	
Phenol-d6 (S)	%			40	14-67	

MATRIX SPIKE & MATRIX SPIKE DUPLICATE: 6288619 6288620

Parameter	Units	35998109010 Result	MS Spike Conc.	MSD Spike Conc.	MS Result	MSD Result	MS % Rec	MSD % Rec	% Rec Limits	RPD	Max RPD	Qual
1,4-Dichlorobenzene	mg/L	0.0015 U	0.05	0.05	0.025	0.026	49	52	26-91	6	40	
2,4,5-Trichlorophenol	mg/L	0.00023 U	0.05	0.05	0.026	0.028	51	55	47-114	7	40	
2,4,6-Trichlorophenol	mg/L	0.00036 U	0.05	0.05	0.026	0.029	52	58	45-114	11	40	
2,4-Dinitrotoluene	mg/L	0.0012 U	0.05	0.05	0.031	0.035	63	70	46-119	11	40	
2-Methylphenol(o-Cresol)	mg/L	0.00030 U	0.05	0.05	0.023	0.024	47	49	23-75	4	40	
3&4-Methylphenol(m&p Cresol)	mg/L	0.00022 U	0.05	0.05	0.025	0.027	49	53	10-106	8	40	
Hexachloro-1,3-butadiene	mg/L	0.00035 U	0.05	0.05	0.022	0.021	43	42	27-102	4	40	
Hexachlorobenzene	mg/L	0.00029 U	0.05	0.05	0.026	0.028	52	56	47-113	7	40	
Hexachloroethane	mg/L	0.0014 U	0.05	0.05	0.024	0.026	48	53	22-93	9	40	
Nitrobenzene	mg/L	0.00037 U	0.05	0.05	0.025	0.025	49	49	33-103	1	40	
Pentachlorophenol	mg/L	0.0034 U	0.05	0.05	0.023	0.025	47	50	33-117	7	40	J(CL)
Pyridine	mg/L	0.0011 U	0.05	0.05	0.016 I	0.019 I	33	38	10-46		40	
2,4,6-Tribromophenol (S)	%						52	59	20-123		40	
2-Fluorobiphenyl (S)	%						48	55	13-83		40	
2-Fluorophenol (S)	%						38	41	11-72		40	
Nitrobenzene-d5 (S)	%						53	53	11-95		40	
p-Terphenyl-d14 (S)	%						58	58	36-129		40	
Phenol-d6 (S)	%						36	38	14-67		40	

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QUALITY CONTROL DATA

Project: County Landfill
Pace Project No.: 35998109

QC Batch: 1148726
QC Batch Method: ASTM D2974-87
Analysis Method: ASTM D2974-87
Analysis Description: Dry Weight/Percent Moisture
Laboratory: Pace Analytical Services - Ormond Beach
Associated Lab Samples: 35998109001, 35998109002, 35998109003, 35998109004, 35998109005, 35998109006, 35998109007, 35998109008, 35998109009, 35998109010

SAMPLE DUPLICATE: 6295591

Parameter	Units	35176178001 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	1.2	1.2	1	10	

SAMPLE DUPLICATE: 6295592

Parameter	Units	35998109006 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	39.3	47.9	20	10	J(D6)

SAMPLE DUPLICATE: 6295593

Parameter	Units	35999699003 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	3.3	3.4	4	10	

SAMPLE DUPLICATE: 6295594

Parameter	Units	92829641019 Result	Dup Result	RPD	Max RPD	Qualifiers
Percent Moisture	%	23.3	19.9	15	10	J(D6)

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QUALIFIERS

Project: County Landfill
Pace Project No.: 35998109

DEFINITIONS

DF - Dilution Factor, if reported, represents the factor applied to the reported data due to dilution of the sample aliquot.

ND - Not Detected at or above adjusted reporting limit.

TNTC - Too Numerous To Count

MDL - Adjusted Method Detection Limit.

PQL - Practical Quantitation Limit.

RL - Reporting Limit - The lowest concentration value that meets project requirements for quantitative data with known precision and bias for a specific analyte in a specific matrix.

S - Surrogate

1,2-Diphenylhydrazine decomposes to and cannot be separated from Azobenzene using Method 8270. The result for each analyte is a combined concentration.

Consistent with EPA guidelines, unrounded data are displayed and have been used to calculate % recovery and RPD values.

LCS(D) - Laboratory Control Sample (Duplicate)

MS(D) - Matrix Spike (Duplicate)

DUP - Sample Duplicate

RPD - Relative Percent Difference

NC - Not Calculable.

SG - Silica Gel - Clean-Up

U - Indicates the compound was analyzed for, but not detected.

N-Nitrosodiphenylamine decomposes and cannot be separated from Diphenylamine using Method 8270. The result reported for each analyte is a combined concentration.

Reported results are not rounded until the final step prior to reporting. Therefore, calculated parameters that are typically reported as "Total" may vary slightly from the sum of the reported component parameters.

Pace Analytical is TNI accredited. Contact your Pace PM for the current list of accredited analytes.

TNI - The NELAC Institute.

BATCH QUALIFIERS

Batch: 1146698

[T9] The temperature in the TCLP/ZHE extraction area was outside the method required range of 21-25 degrees C.

Batch: 1147896

[T9] The temperature in the TCLP/ZHE extraction area was outside the method required range of 21-25 degrees C.

Batch: 1149169

[T9] The temperature in the TCLP/ZHE extraction area was outside the method required range of 21-25 degrees C.

ANALYTE QUALIFIERS

I	The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
U	Compound was analyzed for but not detected.
ES	The reported result is estimated because one or more of the constituent results are qualified as such.
J(CL)	Estimated value. The continuing calibration for this compound is outside of method acceptance limits. The results may be biased low.
J(CU)	The continuing calibration for this compound is above method acceptance limits. Analyte presence is not detected in associated samples. Results unaffected by high bias.
J(D6)	Estimated Value. The relative percent difference (RPD) between the sample and sample duplicate exceeded laboratory control limits.
J(IS)	Estimated Value. The internal standard recovery associated with this result exceeds the lower control limit. The reported result should be considered an estimated value.
J(L1)	Estimated Value. Analyte recovery in the laboratory control sample (LCS) was above QC limits. Results for this analyte in associated samples may be biased high.

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QUALIFIERS

Project: County Landfill
Pace Project No.: 35998109

ANALYTE QUALIFIERS

J(M0)	Estimated Value. Matrix spike recovery was outside laboratory control limits.
J(M1)	Estimated Value. Matrix spike recovery exceeded QC limits. Batch accepted based on laboratory control sample (LCS) recovery.
J(S0)	Estimated Value. Surrogate recovery outside laboratory control limits.
J(v1)	The continuing calibration verification was above the method acceptance limit. Any detection for the analyte in the associated samples may have a high bias.
J(v2)	The continuing calibration verification was below the method acceptance limit. The analyte was not detected in the associated samples and the sensitivity of the instrument was verified with a reporting limit check standard.
J(v3)	The continuing calibration verification was below the method acceptance limit. Any detection for the analyte in the associated samples may have a low bias.
L	Off-scale high. Actual value is known to be greater than value given.
L3	Analyte recovery in the laboratory control sample (LCS) exceeded QC limits. Analyte presence below reporting limits in associated samples.
MS	Analyte recovery in the matrix spike was outside QC limits for one or more of the constituent analytes used in the calculated result.
P1	Routine initial sample volume or weight was not used for extraction, resulting in elevated reporting limits.
Q	Sample held beyond the accepted holding time.
S4	Surrogate recovery not evaluated against control limits due to sample dilution.
V	Indicates that the analyte was detected in both the sample and the associated method blank.
Y	The laboratory analysis was from an improperly preserved sample. The data may not be accurate.

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: County Landfill
Pace Project No.: 35998109

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35998109001	**JC1**	EPA 3050	1148635	EPA 6010	1148732
35998109002	**JC2**	EPA 3050	1148635	EPA 6010	1148732
35998109003	**JC3**	EPA 3050	1148635	EPA 6010	1148732
35998109004	**JC4**	EPA 3050	1148635	EPA 6010	1148732
35998109005	**JC5**	EPA 3050	1148635	EPA 6010	1148732
35998109006	**JC6**	EPA 3050	1148635	EPA 6010	1148732
35998109007	**JC7**	EPA 3050	1148635	EPA 6010	1148732
35998109008	**JC8**	EPA 3050	1148635	EPA 6010	1148732
35998109009	**JC9**	EPA 3050	1146382	EPA 6010	1146486
35998109010	**JC10**	EPA 3050	1146382	EPA 6010	1146486
35998109001	**JC1**	EPA 3005	1147365	EPA 6010	1147432
35998109002	**JC2**	EPA 3005	1147365	EPA 6010	1147432
35998109003	**JC3**	EPA 3005	1147365	EPA 6010	1147432
35998109004	**JC4**	EPA 3005	1147365	EPA 6010	1147432
35998109005	**JC5**	EPA 3005	1147365	EPA 6010	1147432
35998109006	**JC6**	EPA 3005	1147365	EPA 6010	1147432
35998109007	**JC7**	EPA 3005	1147365	EPA 6010	1147432
35998109008	**JC8**	EPA 3005	1147365	EPA 6010	1147432
35998109009	**JC9**	EPA 3005	1147365	EPA 6010	1147432
35998109010	**JC10**	EPA 3005	1147365	EPA 6010	1147432
35998109001	**JC1**	EPA 3010	1147021	EPA 6010	1147204
35998109002	**JC2**	EPA 3010	1147021	EPA 6010	1147204
35998109003	**JC3**	EPA 3010	1147021	EPA 6010	1147204
35998109004	**JC4**	EPA 3010	1147021	EPA 6010	1147204
35998109005	**JC5**	EPA 3010	1147021	EPA 6010	1147204
35998109006	**JC6**	EPA 3010	1147021	EPA 6010	1147204
35998109007	**JC7**	EPA 3010	1147021	EPA 6010	1147204
35998109008	**JC8**	EPA 3010	1147021	EPA 6010	1147204
35998109009	**JC9**	EPA 3010	1147021	EPA 6010	1147204
35998109010	**JC10**	EPA 3010	1147021	EPA 6010	1147204
35998109011	**Water**	EPA 3010	1145726	EPA 6010	1145845
35998109001	**JC1**	EPA 7470	1147988	EPA 7470	1148010
35998109002	**JC2**	EPA 7470	1147988	EPA 7470	1148010
35998109003	**JC3**	EPA 7470	1147988	EPA 7470	1148010
35998109004	**JC4**	EPA 7470	1147988	EPA 7470	1148010
35998109005	**JC5**	EPA 7470	1147988	EPA 7470	1148010
35998109006	**JC6**	EPA 7470	1147988	EPA 7470	1148010
35998109007	**JC7**	EPA 7470	1147988	EPA 7470	1148010
35998109008	**JC8**	EPA 7470	1147988	EPA 7470	1148010
35998109009	**JC9**	EPA 7470	1147988	EPA 7470	1148010
35998109010	**JC10**	EPA 7470	1147988	EPA 7470	1148010
35998109001	**JC1**	EPA 7470	1147305	EPA 7470	1147809
35998109002	**JC2**	EPA 7470	1147305	EPA 7470	1147809
35998109003	**JC3**	EPA 7470	1147305	EPA 7470	1147809
35998109004	**JC4**	EPA 7470	1147305	EPA 7470	1147809
35998109005	**JC5**	EPA 7470	1147305	EPA 7470	1147809

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QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: County Landfill
Pace Project No.: 35998109

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35998109006	**JC6**	EPA 7470	1147305	EPA 7470	1147809
35998109007	**JC7**	EPA 7470	1147305	EPA 7470	1147809
35998109008	**JC8**	EPA 7470	1147305	EPA 7470	1147809
35998109009	**JC9**	EPA 7470	1147305	EPA 7470	1147809
35998109010	**JC10**	EPA 7470	1147305	EPA 7470	1147809
35998109011	**Water**	EPA 7470	1148786	EPA 7470	1148802
35998109001	**JC1**	EPA 7471	1148662	EPA 7471	1148749
35998109002	**JC2**	EPA 7471	1148662	EPA 7471	1148749
35998109003	**JC3**	EPA 7471	1148662	EPA 7471	1148749
35998109004	**JC4**	EPA 7471	1148662	EPA 7471	1148749
35998109005	**JC5**	EPA 7471	1148662	EPA 7471	1148749
35998109006	**JC6**	EPA 7471	1148662	EPA 7471	1148749
35998109007	**JC7**	EPA 7471	1148662	EPA 7471	1148749
35998109008	**JC8**	EPA 7471	1148662	EPA 7471	1148749
35998109009	**JC9**	EPA 7471	1148662	EPA 7471	1148749
35998109010	**JC10**	EPA 7471	1148662	EPA 7471	1148749
35998109001	**JC1**	EPA 3546	1145601	EPA 8270	1145931
35998109002	**JC2**	EPA 3546	1145601	EPA 8270	1145931
35998109003	**JC3**	EPA 3546	1145601	EPA 8270	1145931
35998109004	**JC4**	EPA 3546	1145601	EPA 8270	1145931
35998109005	**JC5**	EPA 3546	1145601	EPA 8270	1145931
35998109006	**JC6**	EPA 3546	1145601	EPA 8270	1145931
35998109007	**JC7**	EPA 3546	1145601	EPA 8270	1145931
35998109008	**JC8**	EPA 3546	1145601	EPA 8270	1145931
35998109009	**JC9**	EPA 3546	1145601	EPA 8270	1145931
35998109010	**JC10**	EPA 3546	1145601	EPA 8270	1145931
35998109001	**JC1**	EPA 3510	1147063	EPA 8270	1149084
35998109002	**JC2**	EPA 3510	1147063	EPA 8270	1149084
35998109003	**JC3**	EPA 3510	1147063	EPA 8270	1149084
35998109004	**JC4**	EPA 3510	1147063	EPA 8270	1149084
35998109005	**JC5**	EPA 3510	1147063	EPA 8270	1149084
35998109006	**JC6**	EPA 3510	1147063	EPA 8270	1149084
35998109007	**JC7**	EPA 3510	1147063	EPA 8270	1149084
35998109008	**JC8**	EPA 3510	1147063	EPA 8270	1149084
35998109009	**JC9**	EPA 3510	1147063	EPA 8270	1149084
35998109010	**JC10**	EPA 3510	1147063	EPA 8270	1149084
35998109001	**JC1**	EPA 8260 TCLP	1146698		
35998109002	**JC2**	EPA 8260 TCLP	1147896		
35998109003	**JC3**	EPA 8260 TCLP	1147896		
35998109004	**JC4**	EPA 8260 TCLP	1147896		
35998109005	**JC5**	EPA 8260 TCLP	1147896		
35998109006	**JC6**	EPA 8260 TCLP	1147896		
35998109007	**JC7**	EPA 8260 TCLP	1147896		
35998109008	**JC8**	EPA 8260 TCLP	1149169		
35998109009	**JC9**	EPA 8260 TCLP	1149169		

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Pace Analytical Services, LLC
110 South Bayview Blvd.
Oldsmar , FL 34677
(813)881-9401

QUALITY CONTROL DATA CROSS REFERENCE TABLE

Project: County Landfill
Pace Project No.: 35998109

Lab ID	Sample ID	QC Batch Method	QC Batch	Analytical Method	Analytical Batch
35998109010	**JC10**	EPA 8260 TCLP	1149169		
35998109001	**JC1**	EPA 5035	1145308	EPA 8260	1145313
35998109002	**JC2**	EPA 5035	1145308	EPA 8260	1145313
35998109003	**JC3**	EPA 5035	1145308	EPA 8260	1145313
35998109004	**JC4**	EPA 5035	1145495	EPA 8260	1145532
35998109005	**JC5**	EPA 5035	1146478	EPA 8260	1146591
35998109006	**JC6**	EPA 5035	1145495	EPA 8260	1145532
35998109007	**JC7**	EPA 5035	1145495	EPA 8260	1145532
35998109008	**JC8**	EPA 5035	1145495	EPA 8260	1145532
35998109009	**JC9**	EPA 5035	1145495	EPA 8260	1145532
35998109010	**JC10**	EPA 5035	1145495	EPA 8260	1145532
35998109001	**JC1**	ASTM D2974-87	1148726		
35998109002	**JC2**	ASTM D2974-87	1148726		
35998109003	**JC3**	ASTM D2974-87	1148726		
35998109004	**JC4**	ASTM D2974-87	1148726		
35998109005	**JC5**	ASTM D2974-87	1148726		
35998109006	**JC6**	ASTM D2974-87	1148726		
35998109007	**JC7**	ASTM D2974-87	1148726		
35998109008	**JC8**	ASTM D2974-87	1148726		
35998109009	**JC9**	ASTM D2974-87	1148726		
35998109010	**JC10**	ASTM D2974-87	1148726		

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Pace® Location Requested (City/State):
Pace Analytical Oldsmar
110 South Bayview Blvd., Oldsmar, FL 34677

CHAIN-OF-CUSTODY Analytical Request Document

Chain-of-Custody is a LEGAL DOCUMENT - Complete all relevant fields

LAB USE ONLY

WO# : 35998109

35998109

Company Name:	Environmental Science Associates (ESA)	Contact/Report To:	Emily Keenan
Street Address:	4200 West Cypress Street Suite 450 Tampa, FL 33607	Phone #:	813-207-7211
		E-Mail:	ekeenan@esassoc.com
		Cc E-Mail:	
Customer Project #:			
Project Name:	County Landfill	Invoice To:	Emily Keenan
		Invoice E-Mail:	ekeenan@esassoc.com
Site Collection Info/Facility ID (as applicable):		Purchase Order # (if applicable):	
		Quote #:	

Time Zone Collected: [ ] AK [ ] PT [ ] MT [ ] CT [ ] ET

County / State origin of sample(s): Florida

Data Deliverables:
[ ] Level II [ ] Level III [ ] Level IV
[ ] EQUIS
[ ] Other

Regulatory Program (DW, RCRA, etc.) as applicable: Reportable [ ] Yes [ ] No

Rush (Pre-approval required):
[ ] Same Day [ ] 1 Day [ ] 2 Day [ ] 3 Day [ ] Other

DW PWSID # or WW Permit # as applicable:

Date Results Requested:

Field Filtered (if applicable): [ ] Yes [ ] No
Analysis:

* Matrix Codes (Insert in Matrix box below): Drinking Water (DW), Ground Water (GW), Waste Water (WW), Product (P), Soil/Solic (SS), Oil (OL), Wipe (WP), Tissue (TS), Bioassay (B), Vapor (V), Surface Water (SW),Sediment (SED), Sludge (SL), Caulk (CK), Leachate (LL), Biosolid (BS), Other (OT)

Customer Sample ID	Matrix *	Comp / Grab	Composite Start Date	Composite Start Time	Collected or Composite End Date	Collected or Composite End Time	# Cont.	Res. Chlorine Results	Res. Chlorine Units	Elutriate RCRA 8	Elutriate Water	TCLP 8260	TCLP RCRA 8	Total 8260	Total 8270 / TCLP 8270	Total RCRA 8	Total RCRA 8 / Percent Moisture			Sample Comment
JC1	SED		11/14/25	1030	11/14/25	1035				1	1	1	1	3	1	1	1			
JC2	SED		11/14/25	1115	11/14/25	1115				3		1	1	3	1	1	1			
JC3	SED		11/14/25	1130	11/14/25	1135				2	1	1	1	3	1	1	1			
JC4	SED		11/14/25	1150	11/14/25	1155				4		1	1	3	1	1	1			
JC5	SED		11/14/25	1225	11/14/25	1230				2	5	1	1	3	1	1	1			
JC6	SED		11/14/25	1245	11/14/25	1250				1	1	1	1	3	1	1	1			
JC7	SED		11/14/25	1305	11/14/25	1310				3		1	1	3	1	1	1			
JC8	SED		11/14/25	1320	11/14/25	1325				4		1	1	3	1	1	1			
JC9	SED		11/14/25	1340	11/14/25	1345				1	1	1	1	3	1	1	1			
JC10	SED		11/14/25	1355	11/14/25	1400				2	1	1	1	3	1	1	1			

Specify Container Size **

Identify Container Preservative Type***

Analysis Requested

**Container Size: (1) 1L, (2) 500mL, (3) 250mL, (4) 125mL, (5) 100mL, (6) 40mL vial, (7) EnCore, (8) TerraCore, (9) 90mL, (10) Other

*** Preservative Types: (1) None, (2) HNO3, (3) H2SO4, (4) HCl, (5) NaOH, (6) Zn Acetate, (7) NaHSO4, (8) Sod. Thiosulfate, (9) Ascorbic Acid, (10) MeOH, (11) Other

Lab Use Only

Proj. Mgr: Cameron Meynardie
AcctNum / Client ID:
Table #:
Profile / Template: 11772
Prelog / Bottle Ord. ID: EZ 3321057

Preservation non-conformance identified for sample.

Additional Instructions from Pace®:

Collected By:
(Printed Name) Linden Cheek
Signature:

Customer Remarks / Special Conditions / Possible Hazards:

# Coolers:	Thermometer ID:	Correction Factor (°C):	Obs. Temp. (°C)	Corrected Temp. (°C)	On Ice:
2	T202	+0.2	19.4	19.6	Y

Relinquished by/Company: (Signature)	Date/Time:	Received by/Company: (Signature)	Date/Time:	Tracking Number:
		Ken E. Pace	11/14/25 1030	
Relinquished by/Company: (Signature)	Date/Time: 11/14/25 1900	Received by/Company: (Signature) FEDEX	Date/Time: 11/14/25 1900	Delivered by: [ ] In-Person [ ] Courier
Relinquished by/Company: (Signature)	Date/Time:	Received by/Company: (Signature)	Date/Time: 11/14/25 2144	[ ] FedEX [ ] UPS [ ] Other
Relinquished by/Company: (Signature)	Date/Time:	Received by/Company: (Signature)	Date/Time:	Page: 1 of 2

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Submitting a sample via this chain of custody constitutes acknowledgment and acceptance of the Pace® Terms and Conditions found at https://www.pacelabs.com/resource-library/resource/pace-terms-and-conditions/

Sample Condition Upon Receipt Form (SCUR)

WO# : 35998109

PM: CEM **Due Date: 12/03/25**

CLIENT: 37-ESASSOC

Project #

Project Manager:

Client:

Date and Initials of person:

Examining contents: _____

Verifying pH: _____

Thermometer Used: **T202** Date: 11/14/25 Time: 1430 Initials: LE

State of Origin: **FL** ☐ For WV projects, all containers verified to ≤6 °C

Cooler #1 Temp.°C	19.4 (Visual)	+0.2 (Correction Factor)	19.6 (Actual)	☑Samples collected sameday, on ice cooling has begun
Cooler #2 Temp.°C	18.2 (Visual)	+0.2 (Correction Factor)	18.4 (Actual)	☐Samples collected sameday, on ice cooling has begun
Cooler #3 Temp.°C	_____ (Visual)	_____ (Correction Factor)	_____ (Actual)	☐Samples collected sameday, on ice cooling has begun
Cooler #4 Temp.°C	_____ (Visual)	_____ (Correction Factor)	_____ (Actual)	☐Samples collected sameday, on ice cooling has begun
Cooler #5 Temp.°C	_____ (Visual)	_____ (Correction Factor)	_____ (Actual)	☐Samples collected sameday, on ice cooling has begun
Cooler #6 Temp.°C	_____ (Visual)	_____ (Correction Factor)	_____ (Actual)	☐Samples collected sameday, on ice cooling has begun
Recheck for OOT °C	_____ (Visual)	_____ (Correction Factor)	_____ (Actual)	**Time:** _____ **Initials:** _____

Courier: ☐Fed Ex ☐UPS ☐USPS ☑Client ☐Commercial ☐Pace ☐Other: _____

Shipping Method: ☐Standard Overnight ☐First Overnight ☐Priority Overnight ☐Ground ☐International Priority ☐Other: _____

Tracking # _____

Custody Seal Present: ☐Yes ☑No **Seal properly placed and intact:** ☐Yes ☑No **Ice:** ☑Wet ☐Blue ☐Dry ☐None ☐Melted

Packing Material: ☐Bubble Wrap ☑Bubble Bags ☐None ☐Other:

Samples shorted to lab: ☐Yes ☑No (If yes, complete the following)

Shorted Date: _____ **Shorted Time:** _____

Bottle Quantity / Type:

Chain of Custody:	**Present**: ☐Yes ☐No | **Filled Out:** ☐Yes ☐No ☐N/A | **Sampler Name:** ☐Yes ☐No ☐N/A				
	Relinquished To Pace: ☐Yes ☐No ☐N/A | **Sampling Date(s):** ☐Yes ☐No ☐N/A | **Sampling Time(s):** ☐Yes ☐No ☐N/A				
Samples Arrived within Hold Time.	☐Yes	☐No	☐N/A	Comments:	
Rush Turnaround Requested on COC.	☐Yes	☐No	☐N/A	Comments:	
Sufficient Volume.	☐Yes	☐No	☐N/A	Comments:	
Correct Containers Used.	☐Yes	☐No	☐N/A	Comments:	
Containers Intact.	☐Yes	☐No	☐N/A	Comments:	
Sample Labels Match COC (Sample ID, Date/Time of Collection).	☐Yes	☐No	☐N/A	Comments:	
All containers needing acid / base preservation have been checked.	☐Yes	☐No	☐N/A	**Preservation Information**	
All containers needing preservation are found to be in compliance with EPA recommendation: Exceptions: Vials, Microbiology, O&G, PFAS	☐Yes	☐No	☐N/A	**Preservative:** _____ **Lot / Trace:** _____ **Amount added (mL):** _____	**Date:** _____ **Time:** _____ **Initials:** _____
Headspace in Volatile Vials? (>6mm):	☐Yes	☐No	☐N/A		
Trip Blank Present:	☐Yes	☐No	☐N/A		

Comments / Resolutions (use back for additional comments): _____

Labeled by: _____ **Reviewed by:** _____

Pace

Sample Condition Upon Receipt Form (SCUR)

WO# : 35998109

PM: CEM **Due Date: 12/03/25**

CLIENT: 37-ESASSOC

Project #

Project Manager:

Client:

Date and Initials of person: 11/15/25

Examining contents:

Verifying pH:

Thermometer Used: T-440 Date: 11/14/25 Time: 2203 Initials: NG

State of Origin: ☐ For WV projects, all containers verified to ≤6 °C

Cooler #1 Temp.°C	4.4 (Visual)	+0.1 (Correction Factor)	5.0 (Actual)	☐Samples collected sameday, on ice cooling has begun
Cooler #2 Temp.°C	0.3 (Visual)	+0.1 (Correction Factor)	0.4 (Actual)	☐Samples collected sameday, on ice cooling has begun
Cooler #3 Temp.°C	_____ (Visual)	_____ (Correction Factor)	_____ (Actual)	☐Samples collected sameday, on ice cooling has begun
Cooler #4 Temp.°C	_____ (Visual)	_____ (Correction Factor)	_____ (Actual)	☐Samples collected sameday, on ice cooling has begun
Cooler #5 Temp.°C	_____ (Visual)	_____ (Correction Factor)	_____ (Actual)	☐Samples collected sameday, on ice cooling has begun
Cooler #6 Temp.°C	_____ (Visual)	_____ (Correction Factor)	_____ (Actual)	☐Samples collected sameday, on ice cooling has begun

Recheck for OOT °C _____ (Visual) _____ (Correction Factor) _____ (Actual) **Time:** _____ **Initials:** _____

Courier: ☐Fed Ex ☐UPS ☐USPS ☐Client ☑Commercial ☐Pace ☐Other: _____

Shipping Method: ☐Standard Overnight ☐First Overnight ☐Priority Overnight ☐Ground ☐International Priority ☐Other: _____

Tracking # _____

Custody Seal Present: ☐Yes ☒No **Seal properly placed and intact:** ☐Yes ☐No **Ice:** ☑Wet ☐Blue ☐Dry ☐None ☐Melted

Packing Material: ☐Bubble Wrap ☐Bubble Bags ☐None ☐Other:

Samples shorted to lab: ☐Yes ☐No (If yes, complete the following)

Shorted Date: _____ **Shorted Time:** _____

Bottle Quantity / Type:

Chain of Custody:	**Present:** ☑Yes ☐No | **Filled Out:** ☑Yes ☐No ☐N/A | **Sampler Name:** ☑Yes ☐No ☐N/A			
	Relinquished To Pace: ☑Yes ☐No ☐N/A | **Sampling Date(s):** ☑Yes ☐No ☐N/A | **Sampling Time(s):** ☑Yes ☐No ☐N/A			
Samples Arrived within Hold Time.	☑Yes	☐No	☐N/A	Comments:
Rush Turnaround Requested on COC.	☐Yes	☑No	☐N/A	Comments:
Sufficient Volume.	☑Yes	☐No	☐N/A	Comments:
Correct Containers Used.	☑Yes	☐No	☐N/A	Comments:
Containers Intact.	☑Yes	☐No	☐N/A	Comments:
Sample Labels Match COC (Sample ID, Date/Time of Collection).	☐Yes	☐No	☐N/A	Comments:
All containers needing acid / base preservation have been checked.	☑Yes	☐No	☑N/A NG 11/15	**Preservation Information** **Preservative:** _____ **Date:** _____
All containers needing preservation are found to be in compliance with EPA recommendation: Exceptions: Vials, Microbiology, O&G, PFAS	☑Yes	☐No	☑N/A NG 11/15	**Lot / Trace:** _____ **Time:** _____ **Amount added (mL):** _____ **Initials:** _____
Headspace in Volatile Vials? (>6mm):	☐Yes	☐No	☑N/A	
Trip Blank Present:	☐Yes	☐No	☑N/A	

Comments / Resolutions (use back for additional comments):

Labeled by: _____ **Reviewed by:** NG

Ardaman & Associates, Inc. Report Cover Sheet

Date: 12/29/25

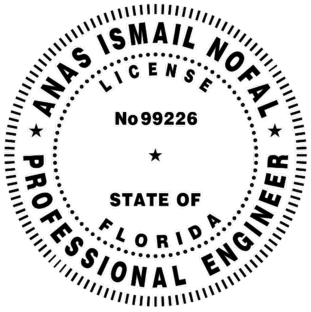
Tampa Branch
Florida Registration No. 5950
3925 Coconut Palm Dr. Suite 115
Tampa, FL 33619
Phone: 813-620-3389

Client:
ESA | Environmental Science Associates
5404 Cypress Center Drive
TAMPA, FL 33609

Project:
25-53-9463
JENKINS CREEK SEDIMENT TESTS
6300 SHOAL LINE BLVD
SPRING HILL, FL

Table of Contents

Title	Description
Sieve Analysis Report	



This item has been digitally signed and sealed by Project Manager Anas Nofal on Dec 29, 2025 using a Digital Signature.

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AS A MUTUAL PROTECTION TO OUR CLIENT, THE PUBLIC AND OURSELVES, ALL REPORTS ARE SUBMITTED AS THE CONFIDENTIAL PROPERTY OF THE CLIENT, AND AUTHORIZATION FOR PUBLICATION OF STATEMENTS, CONCLUSIONS OR EXTRACTS FROM OUR REPORTS IS RESERVED PENDING OUR WRITTEN APPROVAL.

ARDAMAN & ASSOCIATES, INC.
3925 COCONUT PALM DRIVE, SUITE 115
TAMPA, FLORIDA 33619
(813) 620-3389, FAX (813) 628-4008

Project Name:	Jenkins Creek - Lab Tests	Date Recieved:	11/20/2025
Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-1
SAMPLE LOCATION	JC1A
SAMPLE DESCRIPTION	Brown Fine Sand
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		A10
b	WEIGHT OF DISH (gms)		8.03
c	WET WEIGHT OF SOIL + DISH (gms)		83.19
d	DRY WEIGHT OF SOIL + DISH (gms)		67.59
e	WEIGHT OF WATER (gms)	(c-d)	15.60
f	DRY WEIGHT OF SOIL (gms)	(d-b)	59.56
g	MOISTURE CONTENT (%)	(e/f)*100	26.2%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	A10
I	WEIGHT OF DISH (gms)	(b)	8.03
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	83.19
k	WET WEIGHT OF SOIL (gms)	(j-I)	75.16
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	59.56
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	67.59
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		66.20
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	1.39
p	% PASSING #200 SIEVE	(o/I)*100	2.3%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	58.17
r	TOTAL DRY SAMPLES (grams)	(I)	59.56

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"		0.0%	100.0%
	NO. 4	0.00	0.0%	100.0%
	NO. 10	0.29	0.5%	99.5%
	NO. 20	1.13	1.9%	98.1%
	NO. 40	6.71	11.3%	88.7%
	NO. 60	22.13	37.2%	62.8%
	NO. 100	34.21	57.4%	42.6%
	NO. 140	53.98	90.6%	9.4%
	NO. 200	58.04	97.4%	2.6%
	PAN	0.19	0.3%	99.7%

ARDAMAN & ASSOCIATES, INC.
3925 COCONUT PALM DRIVE, SUITE 115
TAMPA, FLORIDA 33619
(813) 620-3389, FAX (813) 628-4008

Project Name:	Jenkins Creek - Lab Tests	Date Recieved:	11/20/2025
Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-2
SAMPLE LOCATION	JC2A
SAMPLE DESCRIPTION	Dark Gray Fine Sand
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		B-4
b	WEIGHT OF DISH (gms)		8.08
c	WET WEIGHT OF SOIL + DISH (gms)		70.67
d	DRY WEIGHT OF SOIL + DISH (gms)		52.53
e	WEIGHT OF WATER (gms)	(c-d)	18.14
f	DRY WEIGHT OF SOIL (gms)	(d-b)	44.45
g	MOISTURE CONTENT (%)	(e/f)*100	40.8%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	B-4
I	WEIGHT OF DISH (gms)	(b)	8.08
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	70.67
k	WET WEIGHT OF SOIL (gms)	(j-I)	62.59
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	44.45
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	52.53
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		51.38
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	1.15
p	% PASSING #200 SIEVE	(o/I)*100	2.6%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	43.30
r	TOTAL DRY SAMPLES (grams)	(I)	44.45

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"		0.0%	100.0%
	NO. 4	0.00	0.0%	100.0%
	NO. 10	0.41	0.9%	99.1%
	NO. 20	1.28	2.9%	97.1%
	NO. 40	5.49	12.4%	87.6%
	NO. 60	18.74	42.2%	57.8%
	NO. 100	27.76	62.5%	37.5%
	NO. 140	40.48	91.1%	8.9%
	NO. 200	43.38	97.6%	2.4%
	PAN	0.15	0.3%	99.7%

ARDAMAN & ASSOCIATES, INC.
3925 COCONUT PALM DRIVE, SUITE 115
TAMPA, FLORIDA 33619
(813) 620-3389, FAX (813) 628-4008

Project Name:	Jenkins Creek - Lab Tests	Date Recieved:	11/20/2025
Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-3
SAMPLE LOCATION	JC3A
SAMPLE DESCRIPTION	Dark Brown Fine Sand
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		P49
b	WEIGHT OF DISH (gms)		8.04
c	WET WEIGHT OF SOIL + DISH (gms)		105.05
d	DRY WEIGHT OF SOIL + DISH (gms)		53.79
e	WEIGHT OF WATER (gms)	(c-d)	51.26
f	DRY WEIGHT OF SOIL (gms)	(d-b)	45.75
g	MOISTURE CONTENT (%)	(e/f)*100	112.0%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	P49
I	WEIGHT OF DISH (gms)	(b)	8.04
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	105.05
k	WET WEIGHT OF SOIL (gms)	(j-I)	97.01
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	45.75
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	53.79
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		51.94
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	1.85
p	% PASSING #200 SIEVE	(o/I)*100	4.0%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	43.90
r	TOTAL DRY SAMPLES (grams)	(I)	45.75

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"		0.0%	100.0%
	NO. 4	0.00	0.0%	100.0%
	NO. 10	0.81	1.8%	98.2%
	NO. 20	2.36	5.2%	94.8%
	NO. 40	5.35	11.7%	88.3%
	NO. 60	10.21	22.3%	77.7%
	NO. 100	18.24	39.9%	60.1%
	NO. 140	37.25	81.4%	18.6%
	NO. 200	43.19	94.4%	5.6%
	PAN	0.59	1.3%	98.7%

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Project Name:	Jenkins Creek - Lab Tests	Date Recieved:	11/20/2025
Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-4
SAMPLE LOCATION	JC4A
SAMPLE DESCRIPTION	Dark Gray Fine Sand
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		A9
b	WEIGHT OF DISH (gms)		8.10
c	WET WEIGHT OF SOIL + DISH (gms)		74.92
d	DRY WEIGHT OF SOIL + DISH (gms)		46.67
e	WEIGHT OF WATER (gms)	(c-d)	28.25
f	DRY WEIGHT OF SOIL (gms)	(d-b)	38.57
g	MOISTURE CONTENT (%)	(e/f)*100	73.2%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	A9
I	WEIGHT OF DISH (gms)	(b)	8.10
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	74.92
k	WET WEIGHT OF SOIL (gms)	(j-I)	66.82
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	38.57
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	46.67
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		45.42
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	1.25
p	% PASSING #200 SIEVE	(o/I)*100	3.2%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	37.32
r	TOTAL DRY SAMPLES (grams)	(I)	38.57

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"		0.0%	100.0%
	NO. 4	0.00	0.0%	100.0%
	NO. 10	1.03	2.7%	97.3%
	NO. 20	2.27	5.9%	94.1%
	NO. 40	3.85	10.0%	90.0%
	NO. 60	6.74	17.5%	82.5%
	NO. 100	13.67	35.4%	64.6%
	NO. 140	31.95	82.8%	17.2%
	NO. 200	37.17	96.4%	3.6%
	PAN	0.24	0.6%	99.4%

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Project Name:	Jenkins Creek - Lab Tests	Date Recieved:	11/20/2025
Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-5
SAMPLE LOCATION	JC5A
SAMPLE DESCRIPTION	Dark Gray Fine Sand
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		Y9
b	WEIGHT OF DISH (gms)		8.06
c	WET WEIGHT OF SOIL + DISH (gms)		73.52
d	DRY WEIGHT OF SOIL + DISH (gms)		56.25
e	WEIGHT OF WATER (gms)	(c-d)	17.27
f	DRY WEIGHT OF SOIL (gms)	(d-b)	48.19
g	MOISTURE CONTENT (%)	(e/f)*100	35.8%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	Y9
I	WEIGHT OF DISH (gms)	(b)	8.06
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	73.52
k	WET WEIGHT OF SOIL (gms)	(j-I)	65.46
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	48.19
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	56.25
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		54.87
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	1.38
p	% PASSING #200 SIEVE	(o/I)*100	2.9%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	46.81
r	TOTAL DRY SAMPLES (grams)	(I)	48.19

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"		0.0%	100.0%
	NO. 4	0.00	0.0%	100.0%
	NO. 10	0.58	1.2%	98.8%
	NO. 20	1.13	2.3%	97.7%
	NO. 40	3.65	7.6%	92.4%
	NO. 60	10.48	21.7%	78.3%
	NO. 100	19.73	40.9%	59.1%
	NO. 140	40.33	83.7%	16.3%
	NO. 200	46.37	96.2%	3.8%
	PAN	0.37	0.8%	99.2%

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Project Name:	Jenkins Creek - Lab Tests	Date Recieved:	11/20/2025
Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-6
SAMPLE LOCATION	JC6A
SAMPLE DESCRIPTION	Dark Grayish Brown Fine Sand
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		B-12
b	WEIGHT OF DISH (gms)		8.28
c	WET WEIGHT OF SOIL + DISH (gms)		94.22
d	DRY WEIGHT OF SOIL + DISH (gms)		60.10
e	WEIGHT OF WATER (gms)	(c-d)	34.12
f	DRY WEIGHT OF SOIL (gms)	(d-b)	51.82
g	MOISTURE CONTENT (%)	(e/f)*100	65.8%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	B-12
I	WEIGHT OF DISH (gms)	(b)	8.28
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	94.22
k	WET WEIGHT OF SOIL (gms)	(j-I)	85.94
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	51.82
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	60.10
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		53.93
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	6.17
p	% PASSING #200 SIEVE	(o/I)*100	11.9%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	45.65
r	TOTAL DRY SAMPLES (grams)	(I)	51.82

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"		0.0%	100.0%
	NO. 4	0.00	0.0%	100.0%
	NO. 10	1.71	3.3%	96.7%
	NO. 20	3.74	7.2%	92.8%
	NO. 40	7.06	13.6%	86.4%
	NO. 60	14.26	27.5%	72.5%
	NO. 100	22.05	42.6%	57.4%
	NO. 140	39.01	75.3%	24.7%
	NO. 200	44.88	86.6%	13.4%
	PAN	0.79	1.5%	98.5%

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Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-7
SAMPLE LOCATION	JC7A
SAMPLE DESCRIPTION	Dark Brown Fine Sand with Roots
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		B-6
b	WEIGHT OF DISH (gms)		7.97
c	WET WEIGHT OF SOIL + DISH (gms)		59.09
d	DRY WEIGHT OF SOIL + DISH (gms)		18.15
e	WEIGHT OF WATER (gms)	(c-d)	40.94
f	DRY WEIGHT OF SOIL (gms)	(d-b)	10.18
g	MOISTURE CONTENT (%)	(e/f)*100	402.2%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	B-6
I	WEIGHT OF DISH (gms)	(b)	7.97
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	59.09
k	WET WEIGHT OF SOIL (gms)	(j-I)	51.12
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	10.18
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	18.15
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		16.42
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	1.73
p	% PASSING #200 SIEVE	(o/I)*100	17.0%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	8.45
r	TOTAL DRY SAMPLES (grams)	(I)	10.18

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"		0.0%	100.0%
	NO. 4	0.00	0.0%	100.0%
	NO. 10	1.18	11.6%	88.4%
	NO. 20	3.53	34.7%	65.3%
	NO. 40	5.15	50.6%	49.4%
	NO. 60	6.19	60.8%	39.2%
	NO. 100	7.02	69.0%	31.0%
	NO. 140	8.11	79.7%	20.3%
	NO. 200	8.40	82.5%	17.5%
	PAN	0.09	0.9%	99.1%

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Project Name:	Jenkins Creek - Lab Tests	Date Recieved:	11/20/2025
Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-8
SAMPLE LOCATION	JC8A
SAMPLE DESCRIPTION	Dark Brown Silty Fine Sand with Roots
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		B-56
b	WEIGHT OF DISH (gms)		8.04
c	WET WEIGHT OF SOIL + DISH (gms)		66.43
d	DRY WEIGHT OF SOIL + DISH (gms)		22.89
e	WEIGHT OF WATER (gms)	(c-d)	43.54
f	DRY WEIGHT OF SOIL (gms)	(d-b)	14.85
g	MOISTURE CONTENT (%)	(e/f)*100	293.2%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	B-56
I	WEIGHT OF DISH (gms)	(b)	8.04
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	66.43
k	WET WEIGHT OF SOIL (gms)	(j-I)	58.39
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	14.85
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	22.89
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		19.62
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	3.27
p	% PASSING #200 SIEVE	(o/I)*100	22.0%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	11.58
r	TOTAL DRY SAMPLES (grams)	(I)	14.85

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"		0.0%	100.0%
	NO. 4	0.00	0.0%	100.0%
	NO. 10	4.10	27.6%	72.4%
	NO. 20	7.27	49.0%	51.0%
	NO. 40	8.88	59.8%	40.2%
	NO. 60	9.80	66.0%	34.0%
	NO. 100	10.51	70.8%	29.2%
	NO. 140	11.03	74.3%	25.7%
	NO. 200	11.39	76.7%	23.3%
	PAN	0.25	1.7%	98.3%

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Project Name:	Jenkins Creek - Lab Tests	Date Recieved:	11/20/2025
Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-9
SAMPLE LOCATION	JC1B
SAMPLE DESCRIPTION	Brown Slightly Silty Fine Sand
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		B-14
b	WEIGHT OF DISH (gms)		8.15
c	WET WEIGHT OF SOIL + DISH (gms)		128.89
d	DRY WEIGHT OF SOIL + DISH (gms)		108.73
e	WEIGHT OF WATER (gms)	(c-d)	20.16
f	DRY WEIGHT OF SOIL (gms)	(d-b)	100.58
g	MOISTURE CONTENT (%)	(e/f)*100	20.0%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	B-14
I	WEIGHT OF DISH (gms)	(b)	8.15
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	128.89
k	WET WEIGHT OF SOIL (gms)	(j-I)	120.74
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	100.58
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	108.73
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		95.49
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	13.24
p	% PASSING #200 SIEVE	(o/I)*100	13.2%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	87.34
r	TOTAL DRY SAMPLES (grams)	(I)	100.58

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"		0.0%	100.0%
	NO. 4	0.00	0.0%	100.0%
	NO. 10	0.06	0.1%	99.9%
	NO. 20	0.61	0.6%	99.4%
	NO. 40	3.93	3.9%	96.1%
	NO. 60	14.01	13.9%	86.1%
	NO. 100	27.98	27.8%	72.2%
	NO. 140	69.30	68.9%	31.1%
	NO. 200	85.14	84.6%	15.4%
	PAN	0.25	0.2%	99.8%

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Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-10
SAMPLE LOCATION	JC2B
SAMPLE DESCRIPTION	Limerock
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		T81
b	WEIGHT OF DISH (gms)		8.40
c	WET WEIGHT OF SOIL + DISH (gms)		96.22
d	DRY WEIGHT OF SOIL + DISH (gms)		73.33
e	WEIGHT OF WATER (gms)	(c-d)	22.89
f	DRY WEIGHT OF SOIL (gms)	(d-b)	64.93
g	MOISTURE CONTENT (%)	(e/f)*100	35.3%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	T81
I	WEIGHT OF DISH (gms)	(b)	8.40
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	96.22
k	WET WEIGHT OF SOIL (gms)	(j-I)	87.82
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	64.93
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	73.33
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		61.12
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	12.21
p	% PASSING #200 SIEVE	(o/I)*100	18.8%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	52.72
r	TOTAL DRY SAMPLES (grams)	(I)	64.93

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"	0.00	0.0%	100.0%
	3/8"	4.04	6.2%	93.8%
	NO. 4	9.19	14.2%	85.8%
	NO. 10	14.02	21.6%	78.4%
	NO. 20	19.57	30.1%	69.9%
	NO. 40	28.25	43.5%	56.5%
	NO. 60	38.41	59.2%	40.8%
	NO. 100	45.73	70.4%	29.6%
	NO. 140	48.95	75.4%	24.6%
	NO. 200	51.11	78.7%	21.3%
	PAN	1.76	2.7%	97.3%

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Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-11
SAMPLE LOCATION	JC3B
SAMPLE DESCRIPTION	Brown Fine Sand
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		A-7
b	WEIGHT OF DISH (gms)		8.02
c	WET WEIGHT OF SOIL + DISH (gms)		79.29
d	DRY WEIGHT OF SOIL + DISH (gms)		68.99
e	WEIGHT OF WATER (gms)	(c-d)	10.30
f	DRY WEIGHT OF SOIL (gms)	(d-b)	60.97
g	MOISTURE CONTENT (%)	(e/f)*100	16.9%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	A-7
I	WEIGHT OF DISH (gms)	(b)	8.02
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	79.29
k	WET WEIGHT OF SOIL (gms)	(j-I)	71.27
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	60.97
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	68.99
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		65.47
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	3.52
p	% PASSING #200 SIEVE	(o/I)*100	5.8%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	57.45
r	TOTAL DRY SAMPLES (grams)	(I)	60.97

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"		0.0%	100.0%
	NO. 4	0.00	0.0%	100.0%
	NO. 10	0.01	0.0%	100.0%
	NO. 20	0.43	0.7%	99.3%
	NO. 40	3.27	5.4%	94.6%
	NO. 60	12.44	20.4%	79.6%
	NO. 100	21.59	35.4%	64.6%
	NO. 140	47.11	77.3%	22.7%
	NO. 200	56.76	93.1%	6.9%
	PAN	0.62	1.0%	99.0%

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Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-12
SAMPLE LOCATION	JC4B
SAMPLE DESCRIPTION	Brown Silty Fine Sand
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		B-9
b	WEIGHT OF DISH (gms)		8.00
c	WET WEIGHT OF SOIL + DISH (gms)		105.58
d	DRY WEIGHT OF SOIL + DISH (gms)		74.29
e	WEIGHT OF WATER (gms)	(c-d)	31.29
f	DRY WEIGHT OF SOIL (gms)	(d-b)	66.29
g	MOISTURE CONTENT (%)	(e/f)*100	47.2%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	B-9
I	WEIGHT OF DISH (gms)	(b)	8.00
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	105.58
k	WET WEIGHT OF SOIL (gms)	(j-I)	97.58
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	66.29
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	74.29
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		71.67
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	2.62
p	% PASSING #200 SIEVE	(o/I)*100	4.0%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	63.67
r	TOTAL DRY SAMPLES (grams)	(I)	66.29

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"		0.0%	100.0%
	NO. 4	0.00	0.0%	100.0%
	NO. 10	0.12	0.2%	99.8%
	NO. 20	0.52	0.8%	99.2%
	NO. 40	2.63	4.0%	96.0%
	NO. 60	7.85	11.8%	88.2%
	NO. 100	18.19	27.4%	72.6%
	NO. 140	52.23	78.8%	21.2%
	NO. 200	63.12	95.2%	4.8%
	PAN	0.59	0.9%	99.1%

ARDAMAN & ASSOCIATES, INC.
3925 COCONUT PALM DRIVE, SUITE 115
TAMPA, FLORIDA 33619
(813) 620-3389, FAX (813) 628-4008

Project Name:	Jenkins Creek - Lab Tests	Date Recieved:	11/20/2025
Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-13
SAMPLE LOCATION	JC5B
SAMPLE DESCRIPTION	Light Brown Fine Sand with Rock Fragment
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		B-3
b	WEIGHT OF DISH (gms)		7.99
c	WET WEIGHT OF SOIL + DISH (gms)		86.02
d	DRY WEIGHT OF SOIL + DISH (gms)		70.94
e	WEIGHT OF WATER (gms)	(c-d)	15.08
f	DRY WEIGHT OF SOIL (gms)	(d-b)	62.95
g	MOISTURE CONTENT (%)	(e/f)*100	24.0%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	B-3
I	WEIGHT OF DISH (gms)	(b)	7.99
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	86.02
k	WET WEIGHT OF SOIL (gms)	(j-I)	78.03
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	62.95
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	70.94
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		63.28
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	7.66
p	% PASSING #200 SIEVE	(o/I)*100	12.2%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	55.29
r	TOTAL DRY SAMPLES (grams)	(I)	62.95

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"	0.00	0.0%	100.0%
	3/8"	1.66	2.6%	97.4%
	NO. 4	4.25	6.8%	93.2%
	NO. 10	6.42	10.2%	89.8%
	NO. 20	10.12	16.1%	83.9%
	NO. 40	16.47	26.2%	73.8%
	NO. 60	27.42	43.6%	56.4%
	NO. 100	36.13	57.4%	42.6%
	NO. 140	50.19	79.7%	20.3%
	NO. 200	54.26	86.2%	13.8%
	PAN	0.87	1.4%	98.6%

ARDAMAN & ASSOCIATES, INC.
3925 COCONUT PALM DRIVE, SUITE 115
TAMPA, FLORIDA 33619
(813) 620-3389, FAX (813) 628-4008

Project Name:	Jenkins Creek - Lab Tests	Date Recieved:	11/20/2025
Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-14
SAMPLE LOCATION	JC6B
SAMPLE DESCRIPTION	Brown Silty Fine Sand
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		H67
b	WEIGHT OF DISH (gms)		8.06
c	WET WEIGHT OF SOIL + DISH (gms)		74.44
d	DRY WEIGHT OF SOIL + DISH (gms)		51.38
e	WEIGHT OF WATER (gms)	(c-d)	23.06
f	DRY WEIGHT OF SOIL (gms)	(d-b)	43.32
g	MOISTURE CONTENT (%)	(e/f)*100	53.2%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	H67
I	WEIGHT OF DISH (gms)	(b)	8.06
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	74.44
k	WET WEIGHT OF SOIL (gms)	(j-I)	66.38
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	43.32
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	51.38
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		48.71
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	2.67
p	% PASSING #200 SIEVE	(o/I)*100	6.2%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	40.65
r	TOTAL DRY SAMPLES (grams)	(I)	43.32

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"		0.0%	100.0%
	NO. 4	0.00	0.0%	100.0%
	NO. 10	1.39	3.2%	96.8%
	NO. 20	2.16	5.0%	95.0%
	NO. 40	3.84	8.9%	91.1%
	NO. 60	9.22	21.3%	78.7%
	NO. 100	16.65	38.4%	61.6%
	NO. 140	34.66	80.0%	20.0%
	NO. 200	40.17	92.7%	7.3%
	PAN	0.42	1.0%	99.0%

ARDAMAN & ASSOCIATES, INC.
3925 COCONUT PALM DRIVE, SUITE 115
TAMPA, FLORIDA 33619
(813) 620-3389, FAX (813) 628-4008

Project Name:	Jenkins Creek - Lab Tests	Date Recieved:	11/20/2025
Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-15
SAMPLE LOCATION	JC7B
SAMPLE DESCRIPTION	Dark Brown Silty Fine Sand
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		T58
b	WEIGHT OF DISH (gms)		8.07
c	WET WEIGHT OF SOIL + DISH (gms)		56.32
d	DRY WEIGHT OF SOIL + DISH (gms)		18.62
e	WEIGHT OF WATER (gms)	(c-d)	37.70
f	DRY WEIGHT OF SOIL (gms)	(d-b)	10.55
g	MOISTURE CONTENT (%)	(e/f)*100	357.3%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	T58
I	WEIGHT OF DISH (gms)	(b)	8.07
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	56.32
k	WET WEIGHT OF SOIL (gms)	(j-I)	48.25
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	10.55
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	18.62
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		17.21
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	1.41
p	% PASSING #200 SIEVE	(o/I)*100	13.4%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	9.14
r	TOTAL DRY SAMPLES (grams)	(I)	10.55

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"		0.0%	100.0%
	NO. 4	0.00	0.0%	100.0%
	NO. 10	4.65	44.1%	55.9%
	NO. 20	7.23	68.5%	31.5%
	NO. 40	8.21	77.8%	22.2%
	NO. 60	8.62	81.7%	18.3%
	NO. 100	8.86	84.0%	16.0%
	NO. 140	9.06	85.9%	14.1%
	NO. 200	9.17	86.9%	13.1%
	PAN	0.13	1.2%	98.8%

ARDAMAN & ASSOCIATES, INC.
3925 COCONUT PALM DRIVE, SUITE 115
TAMPA, FLORIDA 33619
(813) 620-3389, FAX (813) 628-4008

Project Name:	Jenkins Creek - Lab Tests	Date Recieved:	11/20/2025
Project Location:	Hernando County, Florida	Sampled By:	Client
File Number:	25-53-9463	Date Tested:	12/10 to 12/24/2025
Client Name:	ESA	Tested By:	LW

TEST NUMBER	10446-16
SAMPLE LOCATION	JC8B
SAMPLE DESCRIPTION	Dark Brown Slightly Silty Fine Sand
UNIFIED CLASSIFICATION	

MOISTURE CONTENT DETERMINATION (ASTM D-2216)

a	DISH NUMBER		A-5
b	WEIGHT OF DISH (gms)		8.14
c	WET WEIGHT OF SOIL + DISH (gms)		106.00
d	DRY WEIGHT OF SOIL + DISH (gms)		85.40
e	WEIGHT OF WATER (gms)	(c-d)	20.60
f	DRY WEIGHT OF SOIL (gms)	(d-b)	77.26
g	MOISTURE CONTENT (%)	(e/f)*100	26.7%

PERCENT PASSING NO. 200 SIEVE DETERMINATION (ASTM D-1140)

h	DISH NUMBER	(a)	A-5
I	WEIGHT OF DISH (gms)	(b)	8.14
j	WET WEIGHT OF SOIL + DISH (gms)	(c)	106.00
k	WET WEIGHT OF SOIL (gms)	(j-I)	97.86
l	DRY WEIGHT OF SOIL (gms)	(k/(1+g))	77.26
m	DRY WEIGHT OF SOIL + DISH (gms) BEFORE WASH	(I+I)	85.40
n	DRY WEIGHT OF SOIL + DISH (gms) AFTER WASH		79.19
o	WEIGHT OF SOIL PASSING #200 SIEVE (gms)	(m-n)	6.21
p	% PASSING #200 SIEVE	(o/I)*100	8.0%

SIEVE ANALYSIS (ASTM D-421 & D-422)

q	DRY SAMPLES AFTER -200 WASH (grams)	(n-I)	71.05
r	TOTAL DRY SAMPLES (grams)	(I)	77.26

U.S. SIEVE SIZES	SOILS	GRAMS	% RET.	% PASS
	1"		0.0%	100.0%
	3/4"		0.0%	100.0%
	3/8"	0.00	0.0%	100.0%
	NO. 4	0.23	0.3%	99.7%
	NO. 10	0.47	0.6%	99.4%
	NO. 20	0.95	1.2%	98.8%
	NO. 40	3.24	4.2%	95.8%
	NO. 60	12.05	15.6%	84.4%
	NO. 100	23.90	30.9%	69.1%
	NO. 140	58.56	75.8%	24.2%
	NO. 200	70.04	90.7%	9.3%
	PAN	0.66	0.9%	99.1%

RESOLUTION NO. 2026-_____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA, AUTHORIZING THE DIRECTOR OF PROCUREMENT AND STRATEGIC INITIATIVES TO SUBMIT THE APPLICATION AND OTHER FUNDING-RELATED DOCUMENTS TO THE FLORIDA FISH AND WILDLIFE CONSERVATION COMMISSIONER UNDER THE FLORIDA BOATING IMPROVEMENT PROGRAM FOR THE PROPOSED HUNTERS LAKE CHANNEL RESTORATION PHASE 1 PROJECT; AUTHORIZING DESIGNATION OF THE MANAGER OF THE NATURAL RESOURCES DEPARTMENT TO SERVE AS PROJECT MANAGER IN THE EVENT THE PROJECT IS AWARDED FUNDING; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Hernando County ("County") is proposing a project named the Hunters Lake Channel Restoration Phase 1 ("Project") to the Florida Fish and Wildlife Conservation Commissioner under the Florida Boating Improvement Program; and

WHEREAS, the County intends to apply for Project funding through the Florida Fish and Wildlife Conservation Commission in anticipation of Project approval under the Florida Boating Improvement Program; and

WHEREAS, the County intends to request $209,252.00 in funding, subject to an award from the Florida Fish and Wildlife Conservation Commission under the Florida Boating Improvement Program; and

WHEREAS, the Board of County Commissioners of Hernando County desires to enter into an agreement to participate with the Florida Fish and Wildlife Conservation Commission for the Project under the Florida Boating Improvement Program; and

WHEREAS, in order for the County to enter into and submit such applications in a timely manner, and because the application is submitted electronically and requires the applicant's signature upon submission, the Director of Procurement and Strategic Initiatives should be authorized to execute designated applications and other funding-related documents as may be requested by the Florida Fish and Wildlife Commission; and

WHEREAS, should the County be granted the award by the Florida Fish and Wildlife Commission, a Project Manager, who will oversee the Project on a day-to-day basis, coordinate with the engineers or other similar personnel, and review further documentation as required, should be designated and authorized to serve on behalf of the County so they can effectively and timely fulfill this role.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA AS FOLLOWS:

Section 1. Incorporated Whereas Clauses. The foregoing Whereas clauses are true and correct and are hereby incorporated herein by reference.

Section 2. Findings. The Board of County Commissioners of Hernando County, Florida, finds and determines that it is in the best interest of to apply for funding from the Florida Fish and Wildlife Conservation Commissioner under the Florida Boating Improvement Program for the Hunters Lake Channel Restoration Phase 1 Project ("Project").

Section 3. Application Authorization. The Director of Procurement and Strategic Initiatives is hereby authorized to sign and electronically submit the application on behalf of Hernando County to the Florida Fish and Wildlife Commission for funding, as described above, and is further authorized to execute other funding-related documents as may be requested by the Florida Fish and Wildlife Commission.

Section 4. Project Manager. In the event the Project is awarded funding by the Florida Fish and Wildlife Commission, the Manager of the Natural Resources Department is hereby authorized to serve as Project Manager on behalf of Hernando County, as required to carry out the Project in accordance with the terms and agreements therein.

Section 5. Effective Date. This Resolution shall become effective immediately upon adoption.

ADOPTED IN REGULAR SESSION THE ____ DAY OF _____ 2026.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: _____
Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

By: _____
Jerry Campbell
Chairman

(SEAL)

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: Natasha López Perez
County Attorney's Office

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Landfill
Prepared By: Aliza Torres
Initiator: Scott Harper
DOC ID: 17204
Legal Request Number: LR2026-54-1 LR2026-41-1
Bid/Contract Number:

TITLE
Various Satisfactions of Interim Disposal Special Assessment Liens

BRIEF OVERVIEW
The Solid Waste Division received payment to satisfy the following Interim Disposal Special Assessment Liens:

1. Deyanira Vega and Waleska Rochelle Salinas Pizarro, 13016 House Finch Road, Key No. 491319 - $382.66

2. Orlando Lasprilla Soto and Olga Janneth Rodriguez Diaz, 132 Rose Bud Lane, Key No. 1803695 - $479.99

FINANCIAL IMPACT
Funds are available in the following:

Expense:

Fund: B421 - Solid Waste Fund, **Department: 220** - Solid Waste, **Account: 534900 -** Other Charges, for recording and filing fees, estimate $90.00.

LEGAL NOTE
The Board is authorized to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board approve and authorize the Chairman's signature on the attached satisfactions of liens.

REVIEW PROCESS

Grace Sheppard	Approved	02/20/2026 6:13 PM
Scott Harper	Approved	02/23/2026 4:47 PM
Brad Smith	Approved	02/23/2026 5:47 PM
Erin Dohren	Approved	03/08/2026 4:00 PM
Pamela Hare	Approved	03/09/2026 10:03 AM
Natasha Lopez Perez	Approved	03/10/2026 10:44 AM
Heidi Prouse	Approved	03/10/2026 2:52 PM
Toni Brady	Approved	03/17/2026 9:08 AM
Colleen Conko	Approved	03/17/2026 10:47 AM

SATISFACTION OF LIEN

-For Recording Use Only Above Line-

WITNESSETH THAT, the lien in the sum of **$382.66** (lien filed plus interest) filed by the HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS dated July 11, 2023, and recorded in Official Record Book 4319, Page 291, of the Public Records of Hernando County, Florida, against the following described real property:

13016 HOUSE FINCH ROAD
LOT 9, BLOCK 272, ROYAL HIGHLANDS, UNIT 5, HERNANDO COUNTY, FLORIDA
PARCEL ID – R01 221 17 3340 0272 0090, KEY – 491319

Owner's name (on lien): **DEYANIRA VEGA** and **WALESKA ROCHELLE SALINAS PIZARRO**
Mailing address: 13016 HOUSE FINCH RD.
WEEKI WACHEE, FLORIDA 34614

has been satisfied in full, and the Hernando County Board of County Commissioners hereby releases its lien as to the whole of the above-described real property, and consents that the same be discharged of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

Jerry Campbell, Chairman

ATTEST:

Douglas A. Chorvat Jr., Clerk of Circuit Court

Approved for Form and Legal Sufficiency:
By: Natasha López Perez
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of _____, 2026, by Jerry Campbell, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

(Signature of person taking acknowledgment)

(Name typed, printed or stamped)

(Title)

Prepared By & Return To: Hernando County Utilities Dept., Solid Waste Division, 14450 Landfill Road, Brooksville FL 34614

HERNANDO COUNTY CODE ENFORCEMENT
773 PROVIDENCE BLVD
BROOKSVILLE, FL 34601-2893
PHONE (352) 754-4056

R E C E I P T

KEY: 491319 REFERENCE: 344933 PARCEL: R01 221 17 3340 0272 0090
LOC: LEGAL: ROYAL HIGHLANDS UNIT 5
OWNER: VEGA DEYANIRA BLK 272 LOT 9

DESCRIPTION	AMOUNT
LIEN AMOUNT	306.13
LIEN INTEREST	76.53

TOTAL CHARGE: 382.66 PAYMENT TYPE: FULL
RCPT# 0060210167 CASH: $382.66 CHECK:
BATCH #: 12226MS CREDIT CARD:
DATE: 01/22/26 PAID BY: VEGA DEYANRIA
FOR: VEGA DEYANRIA

INTERIM DISPOSAL
SPECIAL ASSESSMENT LIEN

INSTR #2023043130 BK: 4319 PG: 291 Page 1 of 1
FILED & RECORDED 7/13/2023 4:24 PM KGG Deputy Clk
Doug Chorvat, Jr., HERNANDO County Clerk of the Circuit Court
Rec Fees: $10.00

-For Recording Use Only Above Line-

This Interim Disposal Special Assessment Lien is hereby created, established and levied as provided by ordinance, and this Notice effective as of the date set forth below, having been brought before and acted upon by the Board of County Commissioners of Hernando County, a political subdivision of the State of Florida ("County"), whose address is 15470 Flight Path Dr, Brooksville, FL 34604, pursuant to the Hernando County Code of Ordinances, Chapter 14, Sec. 14-64.26, and Chapter 125, Florida Statutes:

WHEREAS, County has determined that an Interim Disposal Special Assessment in the amount of $306.13, as provided for by Hernando County Code, assessed against the subject property legally described below has not been paid as required by said Code; and,

WHEREAS, Hernando County Code Sec. 14-64.26 provides for the creation, establishment, and levy of a lien in the amount of such assessment against the property specially benefited, and the subject property described herein has been determined as having been specially benefited.

NOW THEREFORE, IT IS HEREBY ORDERED, upon this matter coming before the Hernando County Board of County Commissioners and in consideration of the special benefit to the subject property described herein, there is hereby created, established, and levied by operation of law, running from the thirty-first (31st) day from the date set forth below, a lien upon the following described real property situated and lying in Hernando County, Florida, to wit:

13016 HOUSE FINCH ROAD, KEY #491319
LOT 9, BLOCK 272, ROYAL HIGHLANDS, UNIT 5
HERNANDO COUNTY, FLORIDA

Owner's name: DEYANIRA VEGA
WALESKA ROCHELLE SALINAS PIZARRO

Mailing address: 13016 HOUSE FINCH RD
WEEKI WACHEE, FLORIDA 34614

Said lien may be foreclosed by County pursuant to Hernando County Code and in accordance with the procedure set forth in general law or may be enforced in any other manner allowed by law.

Said lien shall bear interest at the statutory rate from _____, 2023, until paid in full.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this 11th day of July 2023.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

John Allocco, Chairman

ATTEST:

Doug Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: _____
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 11th day of July, 2023, by John Allocco, Chairperson of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

_____
(Signature of person taking acknowledgment)

Colleen Conko
Name typed, printed, or stamped)

Notary HH 281269
(Title or rank) (Serial number, if any)

COLLEEN CONKO
Notary Public - State of Florida
Commission # HH 281269
My Comm. Expires Jun 27, 2026
Bonded through National Notary Assn.

Prepared By, Return To, and Payment Remedio Co. Solid Waste & Recycling Department, 14450 Landfill Road, Brooksville, FL 34614

SATISFACTION OF LIEN

-For Recording Use Only Above Line-

WITNESSETH THAT, the lien in the sum of **$479.99** (lien filed plus interest), filed by the HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS dated September 23, 2025, and recorded in Official Record Book 4614, Page 838, of the Public Records of Hernando County, Florida, against the following described real property:

132 ROSE BUD LN
VERANO PHASE 1 LOT 186, HERNANDO COUNTY, FLORIDA
PARCEL ID – R32 223 18 3742 0000 1860, KEY – 1803695

Owner's name (on lien): **ORLANDO LASPRILLA SOTO**
OLGA JANNETH RODRIGUEZ DIAZ

Mailing address: 132 ROSE BUD LN
SPRING HILL, FLORIDA 34609-6636

has been satisfied in full, and the Hernando County Board of County Commissioners hereby releases its lien as to the whole of the above-described real property, and consents that the same be discharged of record.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this _____ day of _____, 2026.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

_____
Jerry Campbell, Chairman

ATTEST:

_____
Douglas A. Chorvat Jr., Clerk of Circuit Court

Approved for Form and Legal Sufficiency:
By: Natasha López Perez
County Attorney's Office

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this ____ day of _____, 2026, by Jerry Campbell, Chairman of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

_____
(Signature of person taking acknowledgment)

_____
(Name typed, printed or stamped)

_____
(Title)

Prepared By & Return To: Hernando County Utilities Dept., Solid Waste Division, 14450 Landfill Road, Brooksville FL 34614

HERNANDO COUNTY CODE ENFORCEMENT
773 PROVIDENCE BLVD
BROOKSVILLE, FL 34601-2893
PHONE (352) 754-4056

R E C E I P T

KEY: 1803695 REFERENCE: 346428 PARCEL: R32 223 18 3742 0000 1860
LOC: LEGAL: VERANO PHASE I
OWNER: LASPRILLA SOTO ORLANDO LOT 186

DESCRIPTION	AMOUNT
LIEN AMOUNT	464.51
LIEN INTEREST	15.48

TOTAL CHARGE: 479.99 PAYMENT TYPE: FULL
RCPT# 0060210168 CASH: CHECK: $479.99
BATCH #: 12826MS CREDIT CARD:
DATE: 01/28/26 PAID BY: O.LASPRILLA SOTO&O.RODRIGUEZ
FOR: O.LASPRILLA SOTO&O.RODRIGUEZ

INTERIM DISPOSAL
SPECIAL ASSESSMENT LIEN

INSTR #2025066943 BK: 4614 PG: 838 Page 1 of 1
FILED & RECORDED 9/25/2025 10:23 AM ALD Deputy Clk
Doug Chorvat, Jr., HERNANDO County Clerk of the Circuit Court
Rec Fees: $10.00

-For Recording Use Only Above Line-

This Interim Disposal Special Assessment Lien is hereby created, established and levied as provided by ordinance, and this Notice effective as of the date set forth below, having been brought before and acted upon by the Board of County Commissioners of Hernando County, a political subdivision of the State of Florida ("County"), whose address is 15470 Flight Path Dr., Brooksville, FL 34604, pursuant to the Hernando County Code of Ordinances, Chapter 14, Sec. 14-64.26, and Chapter 125, Florida Statutes:

WHEREAS, County has determined that an Interim Disposal Special Assessment in the amount of $464.51, as provided for by Hernando County Code, assessed against the subject property legally described below has not been paid as required by said Code; and,

WHEREAS, Hernando County Code Sec. 14-64.26 provides for the creation, establishment, and levy of a lien in the amount of such assessment against the property specially benefited, and the subject property described herein has been determined as having been specially benefited.

NOW THEREFORE, IT IS HEREBY ORDERED, upon this matter coming before the Hernando County Board of County Commissioners and in consideration of the special benefit to the subject property described herein, there is hereby created, established, and levied by operation of law, running from the thirty-first (31st) day from the date set forth below, a lien upon the following described real property situated and lying in Hernando County, Florida, to wit:

132 ROSE BUD LN
VERANO PHASE 1 LOT 186, HERNANDO COUNTY, FLORIDA
PARCEL ID: R32 223 18 3742 0000 1860; KEY NO. 01803695

Owner's name: ORLANDO LASPRILLA SOTO
OLGA JANNETH RODRIGUEZ DIAZ

Mailing address: 132 ROSE BUD LN
SPRING HILL, FL 34609-6636

Said lien may be foreclosed by County pursuant to Hernando County Code and in accordance with the procedure set forth in general law or may be enforced in any other manner allowed by law.

Said lien shall bear interest at the statutory rate from _____, 2025, until paid in full.

IN WITNESS WHEREOF, Hernando County has set its hand and seal this 23rd day of September 2025.

HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

Brian Hawkins, Chairman

BOARD OF COUNTY COMMISSIONERS HERNANDO COUNTY, FLORIDA SEAL

ATTEST:

Heidi Prus, D.C.
Doug Chorvat, Jr., Clerk of the Circuit Court

Approved for Form and Legal Sufficiency:

By: _____
County Attorney's Office

COLLEEN CONKO Notary Public - State of Florida Commission # HH 281269 My Comm. Expires Jun 27, 2026 Bonded through National Notary Assn.

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me by means of ☒ physical presence or ☐ online notarization, this 23rd day of September, 2025, by Brian Hawkins, Chairperson of the Hernando County Board of County Commissioners, who is personally known to me or who has produced _____ as identification.

Colleen Conko
(Signature of person taking acknowledgment)

Colleen Conko
Name typed, printed, or stamped)

Notary
(Title or rank)

HH281269
(Serial number, if any)

Prepared By, Return To, and Payable at: Hernando Co. Solid Waste & Recycling Department, 14450 Landfill Road, Brooksville, FL 34614

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Utilities
Prepared By: Jared Bedingfield
Initiator: Brad Smith
DOC ID: 17237
Legal Request Number: 26-117
Bid/Contract Number:

TITLE

Acceptance of Perpetual Utility Easement From Hawk Sunrise, LLC, With Hernando County Water and Sewer District for Installation of Water Main and Sewer Force Main Project From Interstate 75 a/k/a I-75 Across Proposed Water Plant for Sunrise Development

BRIEF OVERVIEW

Hernando County Water and Sewer District (HCUD) has a new water main and sewer force main project in the Sunrise Development from Interstate 75 across the proposed water plant parcel. Due to the development on these parcels owned by Hawk Sunrise, LLC, it was mutually agreed to dedicate this easement on and install a water main and sewer force main as part of the already planned project. This easement will grant HCUD access for repairs, upgrades and maintenance, as needed. (Key No.: 1843535)

FINANCIAL IMPACT

There is no financial impact.

LEGAL NOTE

The Board has authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board accept the Perpetual Utility Easement from Hawk Sunrise, LLC to Hernando County Water and Sewer District.

REVIEW PROCESS

Scott Rimby	Approved	03/03/2026 5:56 PM
Katrina Tejera	Approved	03/03/2026 7:28 PM
Grace Sheppard	Approved	03/03/2026 8:07 PM
Brad Smith	Approved	03/04/2026 5:07 PM
Stephanie Stevens	Approved	03/05/2026 10:12 PM
Erin Dohren	Approved	03/08/2026 3:33 PM
Pamela Hare	Approved	03/09/2026 10:15 AM
Jon Jouben	Approved	03/10/2026 11:04 AM
Heidi Prouse	Approved	03/10/2026 2:45 PM
Toni Brady	Approved	03/17/2026 8:00 AM
Colleen Conko	Approved	03/17/2026 8:11 AM

Prepared by and Return to:
Hernando County Attorney's Office
20 North Main Street, Suite 462
Brooksville, Florida 34601

PERPETUAL UTILITY EASEMENT

THIS EASEMENT, made this 28th day of January, 2026, between **Hawk Sunrise, LLC**, a limited liability company, whose address is 2502 N. Rocky Point Drive, Suite1050, Florida 33607, hereinafter referred to as the "Grantor", and **Hernando County Water and Sewer District**, a body corporate and politic of the State of Florida, by and through its Board of County Commissioners, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604, hereinafter referred to as the "Grantee":

WITNESSETH:

The Grantor in consideration of the sum of ten dollars and no cents ($10.00) and other good and valuable consideration in hand paid by the said Grantee to the Grantor, receipt whereof is hereby acknowledged, has granted, quitclaimed and conveyed unto the said Grantee, its successors and assigns forever, a Perpetual Utility Easement and right-of-way, hereinafter referred to as the "Easement", for the purpose of clearing, excavating, constructing, inspecting, improving, repairing and/or maintaining public utility facilities in, upon, under, over, across and through the following described land in the County of Hernando, State of Florida, to wit:

See **Exhibits "A" and "B"** (legal description and sketch consisting of 2 sheets) attached hereto and made a part hereof by reference.

Parcel ID Number: R05 423 21 0000 0030 0110

TO HAVE AND TO HOLD the same unto said Grantee, its successors and assigns forever, together with the reasonable right to enter and depart over and upon adjoining lands of the Grantor for the purpose of exercising the rights herein granted, so long as the land is restored to as good or better condition than originally found upon completion of construction or maintenance.

Grantor covenants to the Grantee that it is lawfully seized of said land and that it has good, right and lawful authority to grant this Easement.

Grantor hereby covenants and agrees that the Grantor shall not locate, place, construct, install, create, permit or allow any buildings or permanent structures or obstacles (including but not limited to landscaping, trees, fences and walls) within the Easement and the Grantor shall not interfere with the Grantee's utility facilities within the Easement.

Grantor further covenants to indemnify and hold harmless Grantee from any and all damages and injuries, whether to persons or property, resulting from interference with the Grantee's utility facilities by the Grantor or its officers, directors, employees, agents, guests, heirs, successors, or assigns.

This Easement shall be recorded in the Public Records of Hernando County, Florida.

IN WITNESS WHEREOF, Grantor has caused these presents to be duly signed the day and year first above written.

Signed, sealed and delivered in the presence of:

(Signature of two Witnesses required by Florida Law)

Witness: Allie Carter

Print Name: Allie Carter

Address: ~~2502 N Rocky Point Dr., #1050~~
Tampa, Fl 33607

Witness: Charles G. Beaulieu Jr

Print Name: CHARLES J. BEAULIEU

Address: 2502 N Rocky Point Dr., #1050
Tampa, FL 33607

Grantor(s):
Hawk Sunrise, LLC

By: _____
John Ryan, Manager

STATE OF Florida

COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of ☐ physical presence or ☐ online notarization this 25th day of January, 2026, by John Ryan, as Manager, of Hawk Sunrise, LLC, a Florida limited liability company, on behalf of the company. He/she is ☒ personally known to me or has ☐ produced _____, as identification.

(NOTARY SEAL)

Notary Public State of Florida
Anna Kurtz
My Commission HH 430407
Expires 8/7/2027

_____
Signature of Notary
Print Name: Anna Kurtz
Notary Public, State of Florida
Commission No. HH 430407
My Commission expires: 8/7/2027

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY
EXHIBIT "A"

LEGAL DESCRIPTION:

A PARCEL OF LAND IN SECTION 6, TOWNSHIP 23 SOUTH, RANGE 21 EAST, HERNANDO COUNTY, FLORIDA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SECTION 6, 23 SOUTH, RANGE 21 EAST, HERNANDO COUNTY, FLORIDA, THENCE ALONG THE NORTH LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 6 ;THENCE NORTH 89°29'21" WEST, A DISTANCE OF 514.09 FEET; THENCE SOUTH 00°00'00" EAST, A DISTANCE OF 850.07 FEET TO THE **POINT OF BEGINNING**; THENCE SOUTH 50°55'05" EAST, A DISTANCE OF 40.00 FEET; THENCE SOUTH 39°04'55" WEST, A DISTANCE OF 27.11 FEET; THENCE SOUTH 76°45'14" WEST, A DISTANCE OF 30.42 FEET; THENCE NORTH 65°34'26" WEST, A DISTANCE OF 175.05 FEET; THENCE SOUTH 28°30'16" WEST, A DISTANCE OF 256.00 FEET; THENCE SOUTH 30°03'33" WEST, A DISTANCE OF 294.21 FEET; THENCE SOUTH 32°01'10" WEST, A DISTANCE OF 478.98 FEET; THENCE SOUTH 77°22'33" WEST, A DISTANCE OF 30.78 FEET; THENCE NORTH 57°45'27" WEST, A DISTANCE OF 53.23 FEET TO A POINT LYING ON THE EASTERN BOUNDARY OF INTERSTATE 75; THENCE NORTH 32°16'14" EAST, A DISTANCE OF 70.00 FEET ALONG SAID EASTERN BOUNDARY; THENCE DEPARTING SAID EASTERN BOUNDARY, SOUTH 57°45'27" EAST, A DISTANCE OF 34.83 FEET; THENCE NORTH 32°01'10" EAST, A DISTANCE OF 429.86 FEET; THENCE NORTH 30°03'33" EAST, A DISTANCE OF 292.98 FEET; THENCE NORTH 28°30'16" EAST, A DISTANCE OF 292.71 FEET; THENCE SOUTH 65°34'26" EAST, A DISTANCE OF 198.65 FEET; THENCE NORTH 76°45'14" EAST, A DISTANCE OF 3.13 FEET; THENCE NORTH 39°04'55" EAST, A DISTANCE OF 13.46 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 53,896.49 SQUARE FEET 1.24 ACRES, MORE OR LESS.

LEGEND:

LB	= LICENSED BUSINESS
ORB	= OFFICIAL RECORD BOOK
PG	= PAGE
PB	= PLAT BOOK
POB	= POINT OF BEGINNING
POC	= POINT OF COMMENCEMENT
PSM	= PROFESSIONAL SURVEYOR AND MAPPER
HCUD	= HERNANDO COUNTY UTILITIES DEPARTMENT
WTP	= WATER TREATMENT PLANT

BASIS OF BEARINGS

BEARINGS SHOWN HEREON ARE GRID BASED ON THE FLORIDA WEST TRANSVERSE MERCATOR STATE PLANE COORDINATE SYSTEM NAD83 DATUM (2011 ADJUSTMENT). THE NORTH LINE OF THE SOUTHEAST 1/4 OF SECTION 6, TOWNSHIP 23 SOUTH, RANGE 21 EAST, HERNANDO COUNTY, FLORIDA. HAVING A GRID BEARING OF NORTH 89°29'21" WEST.

Aaron J Murphy

Digitally signed by Aaron J Murphy
DN: CN=Aaron J Murphy, oid.0.9.2342.19200300.100.1.1=A01410C0000019BBE340C6A003DE930, OU=Unaffiliated, C=US
Date: 2026.02.04 11:55:48-05'00'

AARON J. MURPHY, PSM — DATE
FLORIDA PROFESSIONAL SURVEYOR AND MAPPER NO. 6768
FOR HAMILTON ENGINEERING AND SURVEYING, LLC
CERTIFICATE OF AUTHORIZATION NO. LB 8405

INFORMATION NOT COMPLETE WITHOUT ALL SHEETS

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OR THE UNIQUE SIGNATURE AND THE DIGITAL SEAL OF A FLORIDA PROFESSIONAL SURVEYOR & MAPPER

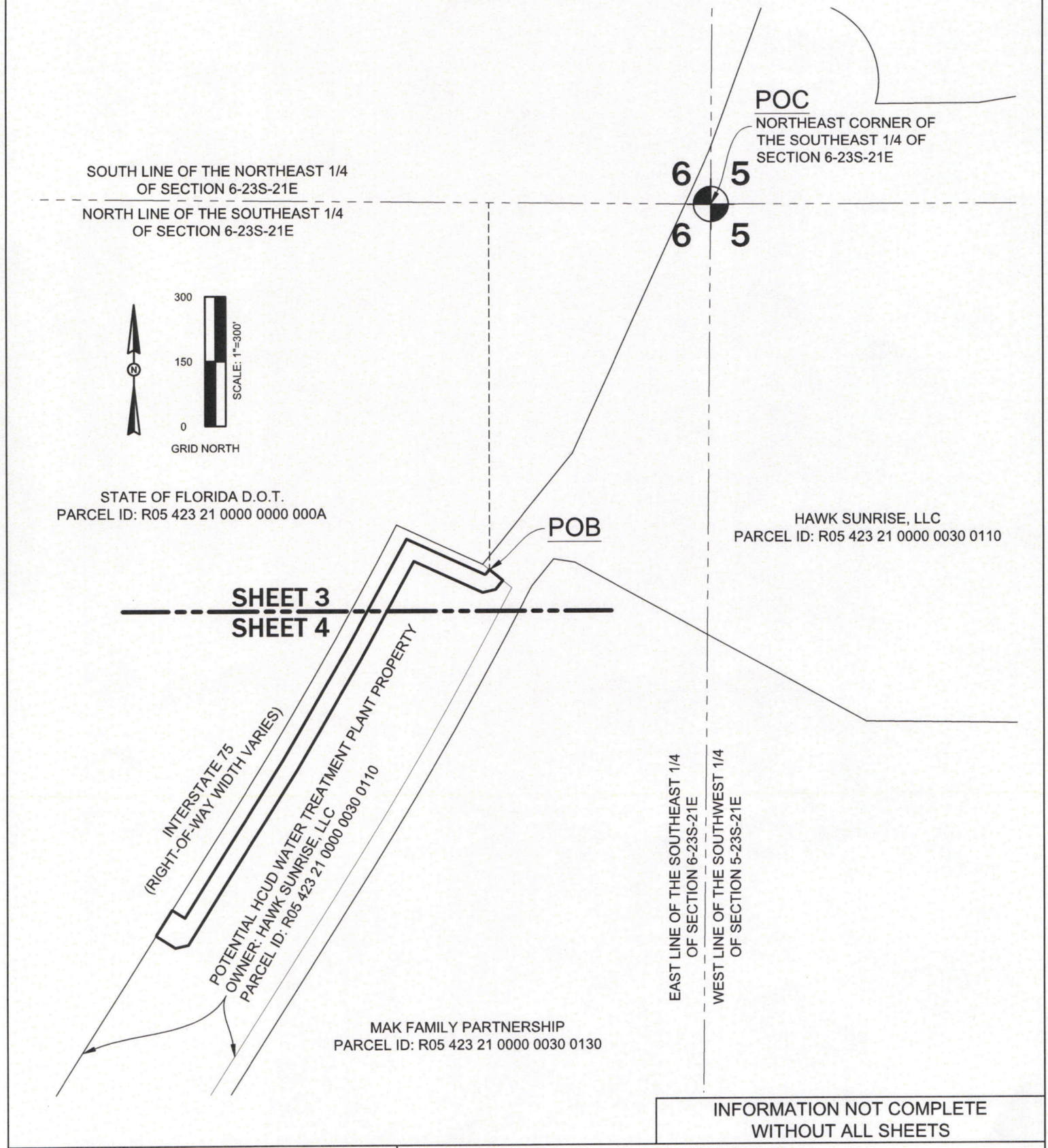
LB #8405 CA #8474
HAMILTON
ENGINEERING & SURVEYING, LLC
www.HamiltonEngineering.US
3409 W LEMON ST, TAMPA, FL 33609, TEL: 813.250.3535
1717 SOUTH RIO GRANDE AVE, SUITE 100, ORLANDO, FL 32805, TEL: 407.362.5929
8340 CONSUMER CIR, SARASOTA, FL 32807, TEL: 941.377.9178

SUNRISE
WTP PROPERTY UTILITY EXTENSION EASEMENT

SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5 & 6/23S/21E	25HAM0486	RM/CV	01/13/2026	1 OF 2

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY

EXHIBIT "B1"



INFORMATION NOT COMPLETE WITHOUT ALL SHEETS

LB #8405 CA #8474

HAMILTON
ENGINEERING & SURVEYING, LLC
www.HamiltonEngineering.US

3409 W LEMON ST
TAMPA, FL 33609
TEL: 813.250.3535

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GRANDE AVE, SUITE 100
ORLANDO, FL 32805
TEL: 407.362.5929

8340 CONSUMER CIR
SARASOTA, FL 32807
TEL: 941.377.9178

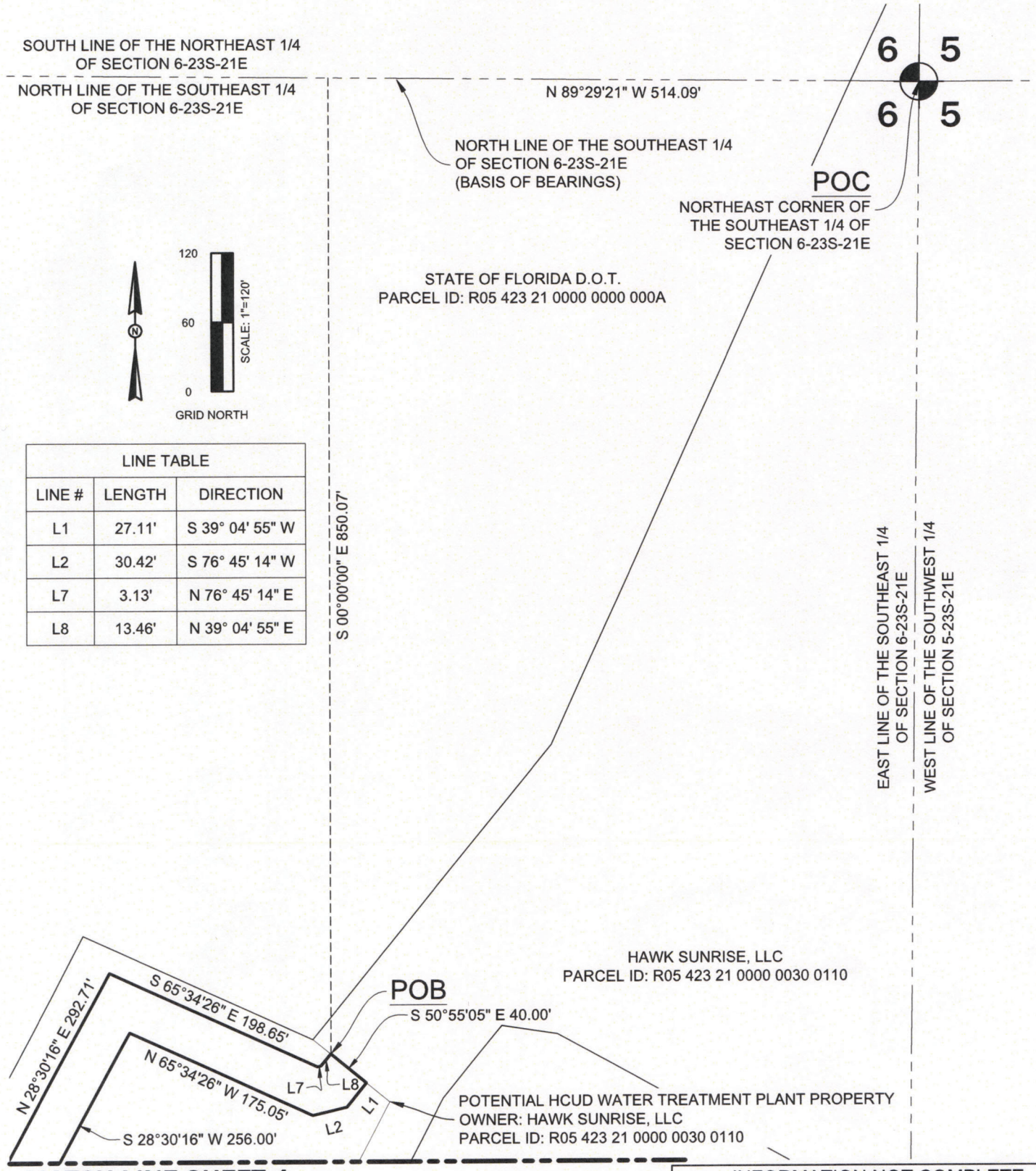
SUNRISE

WTP PROPERTY UTILITY EXTENSION EASEMENT

SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5 & 6/23S/21E	25HAM0486	RM/CV	01/13/2026	2 OF 4

T:\1 Client\Metro\Sunrise\SURV\S&Ls\Easements\I75 Utility Easement\WTP Parcel UE\Sunrise I75 WTP Parcel UE S&D.dwg (2 KEY SHEET) kadenk Feb 03, 2026 - 1:52pm

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY
EXHIBIT "B2"



LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	27.11'	S 39° 04' 55" W
L2	30.42'	S 76° 45' 14" W
L7	3.13'	N 76° 45' 14" E
L8	13.46'	N 39° 04' 55" E

INFORMATION NOT COMPLETE WITHOUT ALL SHEETS

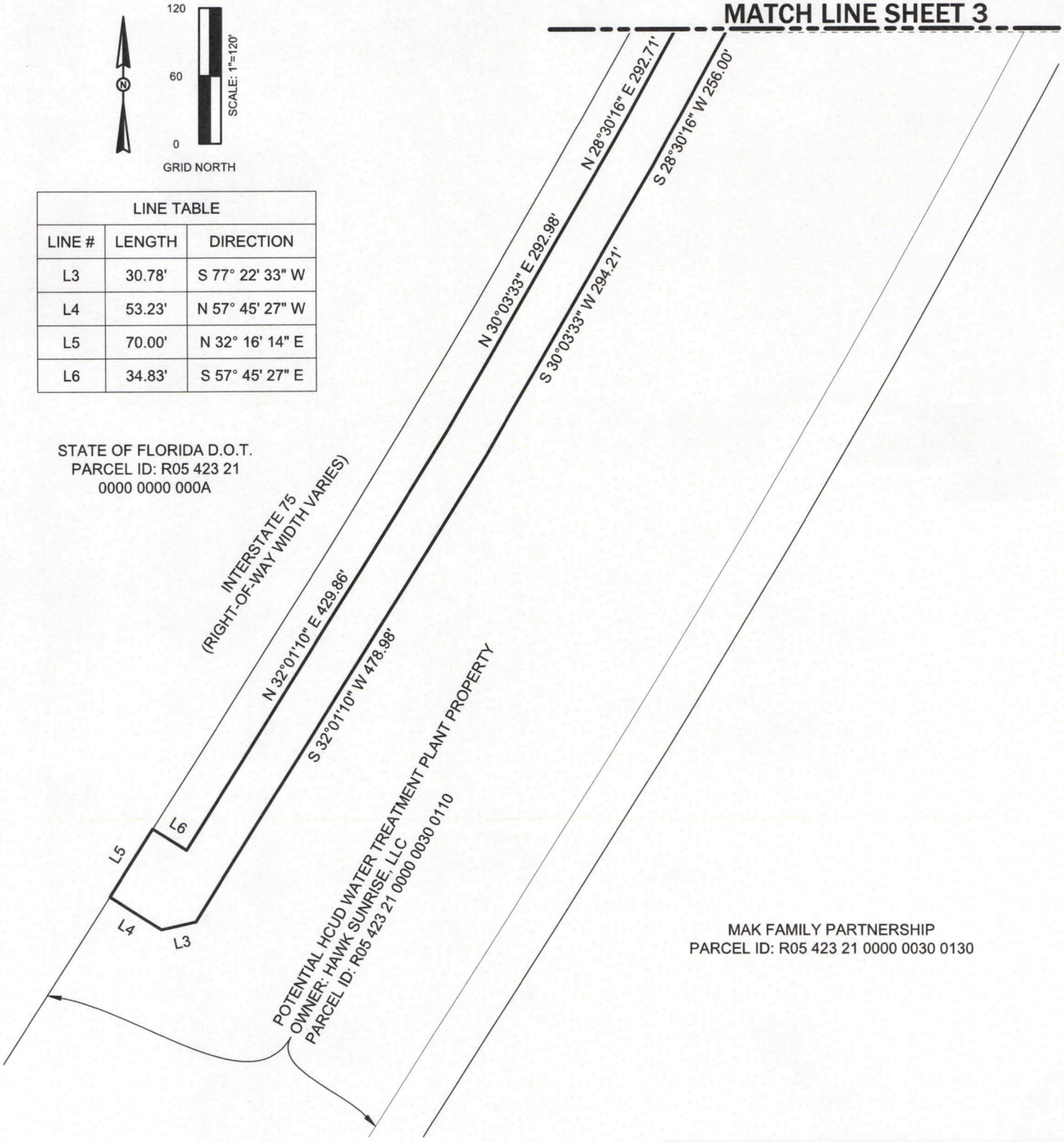
LB #8405 CA #8474
HAMILTON
ENGINEERING & SURVEYING, LLC
www.HamiltonEngineering.US
3409 W LEMON ST TAMPA, FL 33609 TEL: 813.250.3535
1717 SOUTH RIO GRANDE AVE, SUITE 100 ORLANDO, FL 32805 TEL: 407.362.5929
8340 CONSUMER CIR SARASOTA, FL 32807 TEL: 941.377.9178

SUNRISE
WTP PROPERTY UTILITY EXTENSION EASEMENT

SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5 & 6/23S/21E	25HAM0486	RM/CV	01/13/2026	3 OF 4

T:\1 Client\Metro\Sunrise\SURV\S&Ls\Easements\I75 Utility Easement\WTP Parcel UE\Sunrise I75 WTP Parcel UE S&D.dwg (3 GEN SHEET) kadenk Feb 03, 2026 - 1:52pm

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY
EXHIBIT "B3"



LINE TABLE		
LINE #	LENGTH	DIRECTION
L3	30.78'	S 77° 22' 33" W
L4	53.23'	N 57° 45' 27" W
L5	70.00'	N 32° 16' 14" E
L6	34.83'	S 57° 45' 27" E

INFORMATION NOT COMPLETE
WITHOUT ALL SHEETS

LB #8405 CA #8474
HAMILTON
ENGINEERING & SURVEYING, LLC
www.HamiltonEngineering.US
3409 W LEMON ST
TAMPA, FL 33609
TEL: 813.250.3535
1717 SOUTH RIO
GRANDE AVE, SUITE 100
ORLANDO, FL 32805
TEL: 407.362.5929
8340 CONSUMER CIR
SARASOTA, FL 32807
TEL: 941.377.9178

SUNRISE
WTP PROPERTY UTILITY EXTENSION EASEMENT

SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5 & 6/23S/21E	25HAM0486	RM/CV	01/13/2026	4 OF

T:\1 Client\Metro\Sunrise\SURV\S&Ls\Easements\I75 Utility Easement\WTP Parcel UE\Sunrise I75 WTP Parcel UE S&D.dwg (4 GEN SHEET) kadenk Feb 03, 2026 - 1:52pm

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Utilities
Prepared By: Jared Bedingfield
Initiator: Brad Smith
DOC ID: 17236
Legal Request Number: 26-118
Bid/Contract Number:

TITLE

Acceptance of Perpetual Utility Easement From Hawk Sunrise, LLC, With Hernando County Water and Sewer District for Installation of Water Main and Sewer Force Main Project From Sunrise Boulevard to Ridge Manor Wastewater Treatment Plant for Sunrise Development

BRIEF OVERVIEW

Hernando County Water and Sewer District (HCUD) has a new water main and sewer force main project in the Sunrise Development from Sunrise Boulevard to the Ridge Manor Wastewater Treatment Plant. Due to the development on these parcels owned by Hawk Sunrise, LLC, it was mutually agreed to dedicate this easement for the installation of a water main and sewer force main as part of the already planned project. This easement will grant HCUD access for repairs, upgrades and maintenance, as needed. (Key No.: 1843535)

FINANCIAL IMPACT

There is no financial impact.

LEGAL NOTE

The Board has authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board accept the Perpetual Utility Easement from Hawk Sunrise, LLC to Hernando County Water and Sewer District for the Sunrise Development.

REVIEW PROCESS

Scott Rimby	Approved	03/03/2026 6:44 PM
Katrina Tejera	Approved	03/03/2026 7:28 PM
Grace Sheppard	Approved	03/03/2026 8:08 PM
Brad Smith	Approved	03/04/2026 5:08 PM
Stephanie Stevens	Approved	03/05/2026 10:03 PM
Erin Dohren	Approved	03/08/2026 3:27 PM
Pamela Hare	Approved	03/09/2026 10:21 AM
Jon Jouben	Approved	03/10/2026 11:04 AM
Heidi Prouse	Approved	03/10/2026 2:39 PM
Toni Brady	Approved	03/17/2026 7:54 AM
Colleen Conko	Approved	03/17/2026 8:13 AM

Prepared by and Return to:
Hernando County Attorney's Office
20 North Main Street, Suite 462
Brooksville, Florida 34601

PERPETUAL UTILITY EASEMENT

THIS EASEMENT, made this 30th day of January, 2026, between **Hawk Sunrise, LLC**, a limited liability company, whose address is 2502 N. Rocky Point Drive, Suite1050, Florida 33607, hereinafter referred to as the "Grantor", and **Hernando County Water and Sewer District**, a body corporate and politic of the State of Florida, by and through its Board of County Commissioners, whose address is 15470 Flight Path Drive, Brooksville, Florida 34604, hereinafter referred to as the "Grantee":

WITNESSETH:

The Grantor in consideration of the sum of ten dollars and no cents ($10.00) and other good and valuable consideration in hand paid by the said Grantee to the Grantor, receipt whereof is hereby acknowledged, has granted, quitclaimed and conveyed unto the said Grantee, its successors and assigns forever, a Perpetual Utility Easement and right-of-way, hereinafter referred to as the "Easement", for the purpose of clearing, excavating, constructing, inspecting, improving, repairing and/or maintaining public utility facilities in, upon, under, over, across and through the following described land in the County of Hernando, State of Florida, to wit:

See **Exhibits "A" and "B"** (legal description and sketch consisting of 2 sheets) attached hereto and made a part hereof by reference.

Parcel ID Number: R05 423 21 0000 0030 0110

TO HAVE AND TO HOLD the same unto said Grantee, its successors and assigns forever, together with the reasonable right to enter and depart over and upon adjoining lands of the Grantor for the purpose of exercising the rights herein granted, so long as the land is restored to as good or better condition than originally found upon completion of construction or maintenance.

Grantor covenants to the Grantee that it is lawfully seized of said land and that it has good, right and lawful authority to grant this Easement.

Grantor hereby covenants and agrees that the Grantor shall not locate, place, construct, install, create, permit or allow any buildings or permanent structures or obstacles (including but not limited to landscaping, trees, fences and walls) within the Easement and the Grantor shall not interfere with the Grantee's utility facilities within the Easement.

Grantor further covenants to indemnify and hold harmless Grantee from any and all damages and injuries, whether to persons or property, resulting from interference with the Grantee's utility facilities by the Grantor or its officers, directors, employees, agents, guests, heirs, successors, or assigns.

This Easement shall be recorded in the Public Records of Hernando County, Florida.

IN WITNESS WHEREOF, Grantor has caused these presents to be duly signed the day and year first above written.

Signed, sealed and delivered in the presence of:

(Signature of two Witnesses required by Florida Law)

Witness: Allie Carter

Print Name: Allie Carter

Address: 2502 N Rocky Point Dr., #1050
Tampa, FL 33607

Witness:

Print Name: Anna Kurtz

Address: 2502 N Rocky Point Dr., #1050
Tampa, FL 33607

Grantor(s):
Hawk Sunrise, LLC

By: _____
John Ryan, Manager

STATE OF Florida

COUNTY OF Hillsborough

The foregoing instrument was acknowledged before me by means of ☑ physical presence or ☐ online notarization this 30th day of January, 2026, by John Ryan, as Manager, of Hawk Sunrise, LLC, a Florida limited liability company, on behalf of the company. He/she is ☑ personally known to me or has ☐ produced _____, as identification.

_____
Signature of Notary
Print Name: Anna Kurtz
Notary Public, State of Florida
Commission No. HH 430407
My Commission expires: 8/7/2027

(NOTARY SEAL)

Notary Public State of Florida
Anna Kurtz
My Commission HH 430407
Expires 8/7/2027

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY

EXHIBIT "A"

LEGAL DESCRIPTION:

A PARCEL OF LAND IN SECTIONS 5 & 6, TOWNSHIP 23 SOUTH, RANGE 21 EAST, HERNANDO COUNTY, FLORIDA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCE AT THE NORTHEAST CORNER OF THE SOUTHEAST 1/4 OF SECTION 6, 23 SOUTH, RANGE 21 EAST, HERNANDO COUNTY, FLORIDA, THENCE ALONG THE NORTH LINE OF THE SOUTHEAST 1/4 OF SAID SECTION 6 NORTH 89°29'21" WEST, A DISTANCE OF 514.09 FEET; THENCE SOUTH 00°00'00" EAST, A DISTANCE OF 850.07 FEET TO THE **POINT OF BEGINNING**; THENCE NORTH 39°04'55" EAST, A DISTANCE OF 175.98 FEET; THENCE SOUTH 50°55'05" EAST, A DISTANCE OF 40.00 FEET; THENCE SOUTH 39°04'55" WEST, A DISTANCE OF 16.91 FEET; THENCE SOUTH 61°16'19" EAST, A DISTANCE OF 855.75 FEET; THENCE SOUTH 89°18'03" EAST, A DISTANCE OF 511.35 FEET; THENCE SOUTH 62°14'04" EAST, A DISTANCE OF 431.66 FEET; THENCE SOUTH 45°54'39" EAST, A DISTANCE OF 98.71 FEET; THENCE NORTH 30°41'28" EAST, A DISTANCE OF 16.50 FEET; THENCE SOUTH 59°18'32" EAST, A DISTANCE OF 20.00 FEET; THENCE SOUTH 30°41'28" WEST, A DISTANCE OF 21.27 FEET; THENCE SOUTH 45°54'39" EAST, A DISTANCE OF 334.16 FEET; THENCE SOUTH 44°05'21" WEST, A DISTANCE OF 40.00 FEET; THENCE NORTH 45°54'39" WEST, A DISTANCE OF 447.69 FEET; THENCE NORTH 62°14'04" WEST, A DISTANCE OF 416.30 FEET; THENCE NORTH 89°18'03" WEST, A DISTANCE OF 511.71 FEET; THENCE NORTH 61°16'19" WEST, A DISTANCE OF 806.33 FEET TO A POINT OF CURVATURE OF A CURVE CONCAVE SOUTHERLY, HAVING A RADIUS OF 80.00 FEET, A CENTRAL ANGLE OF 79°38'46" AND A CHORD WHICH BEARS SOUTH 78°54'18" WEST, A DISTANCE OF 102.47 FEET; THENCE ALONG THE ARC OF SAID CURVE TO THE LEFT, A DISTANCE OF 111.21 FEET; THENCE SOUTH 39°04'55" WEST, A DISTANCE OF 51.70 FEET; THENCE NORTH 50°55'05" WEST, A DISTANCE OF 40.00 FEET TO THE **POINT OF BEGINNING**.

CONTAINING 98,323.90 SQUARE FEET OR 2.26 ACRES, MORE OR LESS.

LEGEND:

LB	= LICENSED BUSINESS
ORB	= OFFICIAL RECORD BOOK
PG	= PAGE
PB	= PLAT BOOK
POB	= POINT OF BEGINNING
POC	= POINT OF COMMENCEMENT
PSM	= PROFESSIONAL SURVEYOR AND MAPPER

BASIS OF BEARINGS

BEARINGS SHOWN HEREON ARE GRID BASED ON THE FLORIDA WEST TRANSVERSE MERCATOR STATE PLANE COORDINATE SYSTEM NAD83 DATUM (2011 ADJUSTMENT). THE NORTH LINE OF THE SOUTHEAST 1/4 OF SECTION 6, TOWNSHIP 23 SOUTH, RANGE 21 EAST, HERNANDO COUNTY, FLORIDA. HAVING A GRID BEARING OF NORTH 89°29'21" WEST.

Aaron J Murphy

Digitally signed by Aaron J Murphy
DN: CN=Aaron J Murphy, dnQualifier=A01410C0000019BBE340C6A003DE930, O=Unaffiliated, C=US
Date: 2026.02.04 11:55:30-05'00'

AARON J. MURPHY, PSM DATE
FLORIDA PROFESSIONAL SURVEYOR AND MAPPER NO. 6768
FOR HAMILTON ENGINEERING AND SURVEYING, LLC
CERTIFICATE OF AUTHORIZATION NO. LB 8405

INFORMATION NOT COMPLETE WITHOUT ALL SHEETS

NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OR THE UNIQUE SIGNATURE AND THE DIGITAL SEAL OF A FLORIDA PROFESSIONAL SURVEYOR & MAPPER

LB #8405 CA #8474
HAMILTON
ENGINEERING & SURVEYING, LLC
www.HamiltonEngineering.US
3409 W LEMON ST TAMPA, FL 33609 TEL: 813.250.3535
1717 SOUTH RIO GRANDE AVE, SUITE 100 ORLANDO, FL 32805 TEL: 407.362.5929
8340 CONSUMER CIR SARASOTA, FL 32807 TEL: 941.377.9178

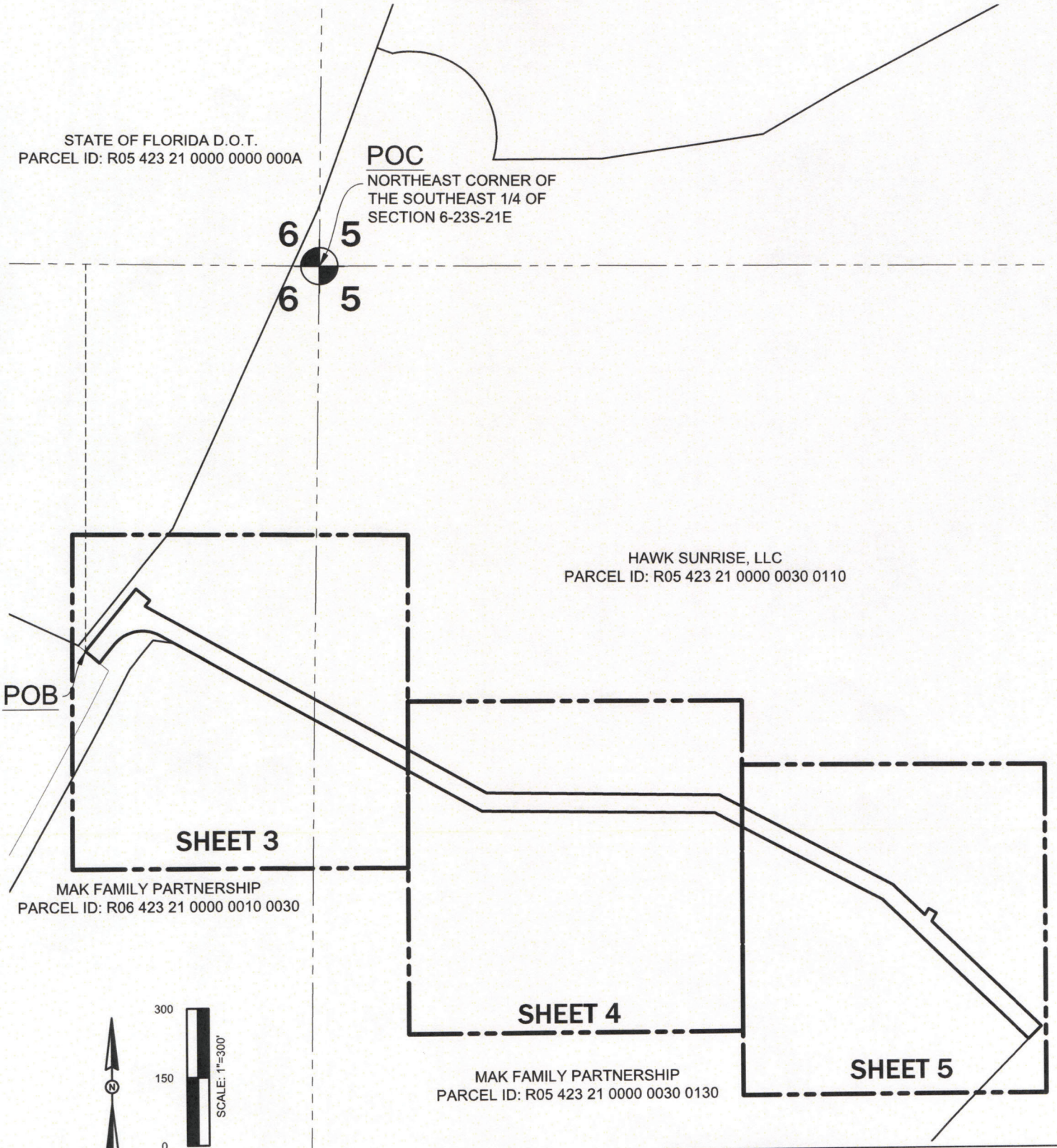
SUNRISE

INTERSTATE 75 UTILITY CROSSING EASEMENT

SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5 & 6/23S/21E	25HAM0486	RM/CV	11/20/2025	1 OF 6

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY

EXHIBIT "B1"



INFORMATION NOT COMPLETE WITHOUT ALL SHEETS

LB #8405 CA #8474

HAMILTON ENGINEERING & SURVEYING, LLC

www.HamiltonEngineering.US

3409 W LEMON ST
TAMPA, FL 33609
TEL: 813.250.3535

1717 SOUTH RIO GRANDE AVE, SUITE 100
ORLANDO, FL 32805
TEL: 407.362.5929

8340 CONSUMER CIR
SARASOTA, FL 32807
TEL: 941.377.9178

SUNRISE

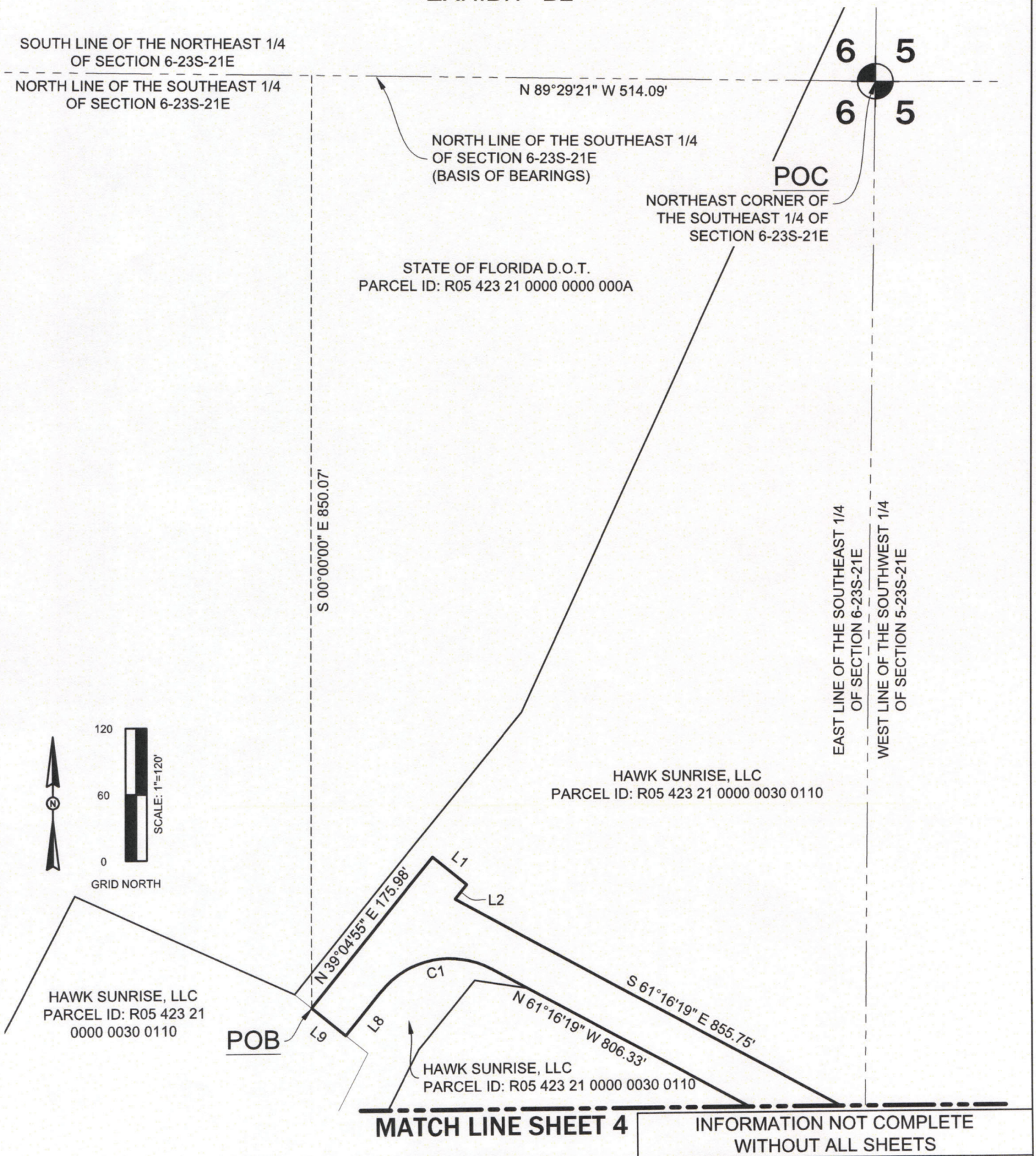
INTERSTATE 75 UTILITY CROSSING EASEMENT

SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5 & 6/23S/21E	25HAM0486	RM/CV	11/20/2025	2 OF 6

T:\1 Client\Metro\Sunrise\SURV\S&Ls\Easements\I75 Utility Easement\Sunrise I75 UE Esmt S&D.dwg (KEY SHEET) kadenk Feb 03, 2026 - 2:02pm

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY

EXHIBIT "B2"



INFORMATION NOT COMPLETE WITHOUT ALL SHEETS

LB #8405 CA #8474

HAMILTON ENGINEERING & SURVEYING, LLC

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3409 W LEMON ST
TAMPA, FL 33609
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SUNRISE

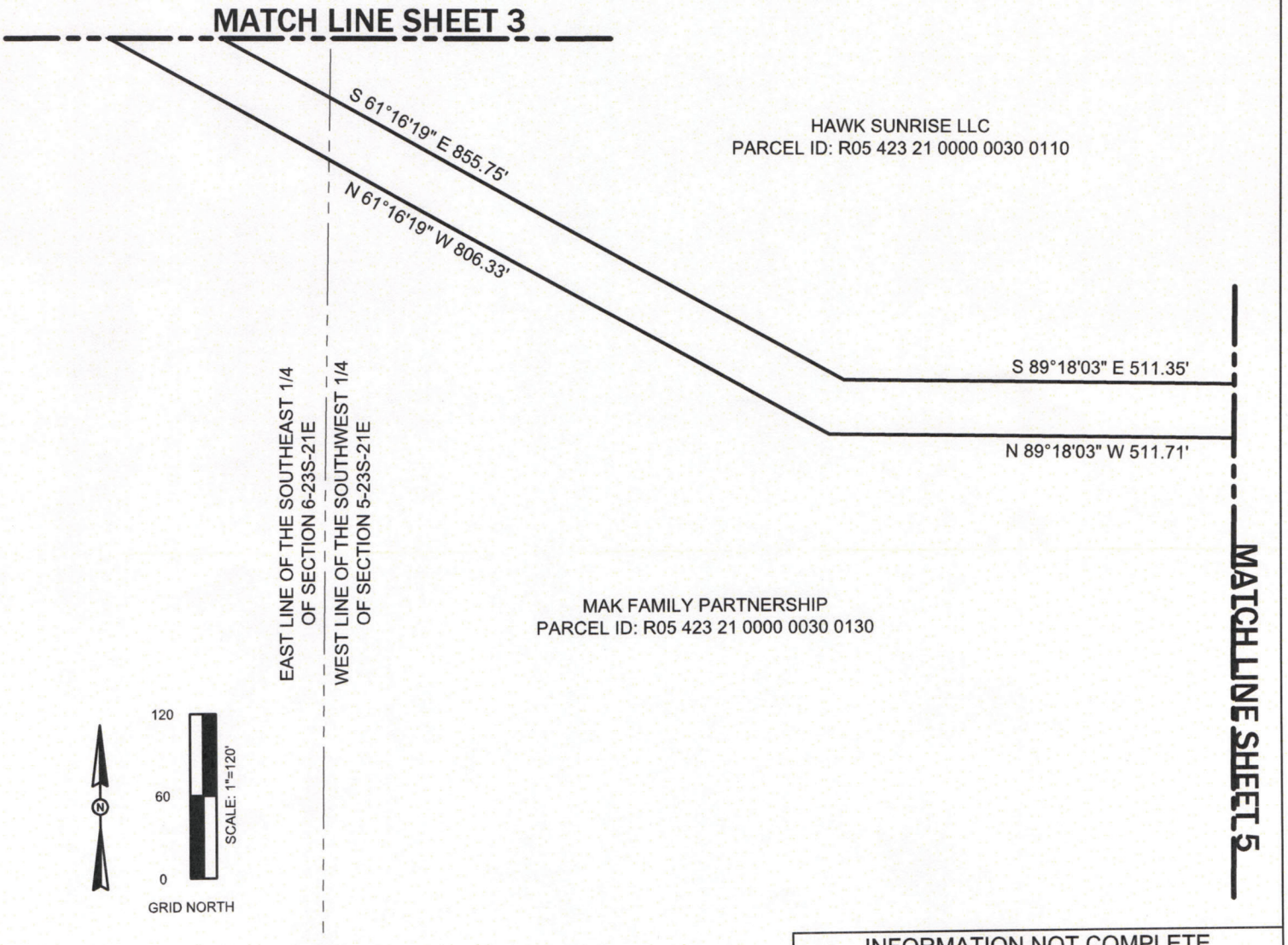
INTERSTATE 75 UTILITY CROSSING EASEMENT

SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5 & 6/23S/21E	25HAM0486	RM/CV	11/20/2025	3 OF 6

T:\1 Client\Metro\Sunrise\SURV\S&Ls\Easements\I75 Utility Easement\Sunrise I75 UE Esmt S&D.dwg (# GEN SHEET (2)) kadenk Feb 03, 2026 - 2:02pm

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY

EXHIBIT "B3"



INFORMATION NOT COMPLETE WITHOUT ALL SHEETS

LB #8405 CA #8474

HAMILTON ENGINEERING & SURVEYING, LLC

www.HamiltonEngineering.US

3409 W LEMON ST, TAMPA, FL 33609, TEL: 813.250.3535

1717 SOUTH RIO GRANDE AVE, SUITE 100, ORLANDO, FL 32805, TEL: 407.362.5929

8340 CONSUMER CIR, SARASOTA, FL 32807, TEL: 941.377.9178

SUNRISE

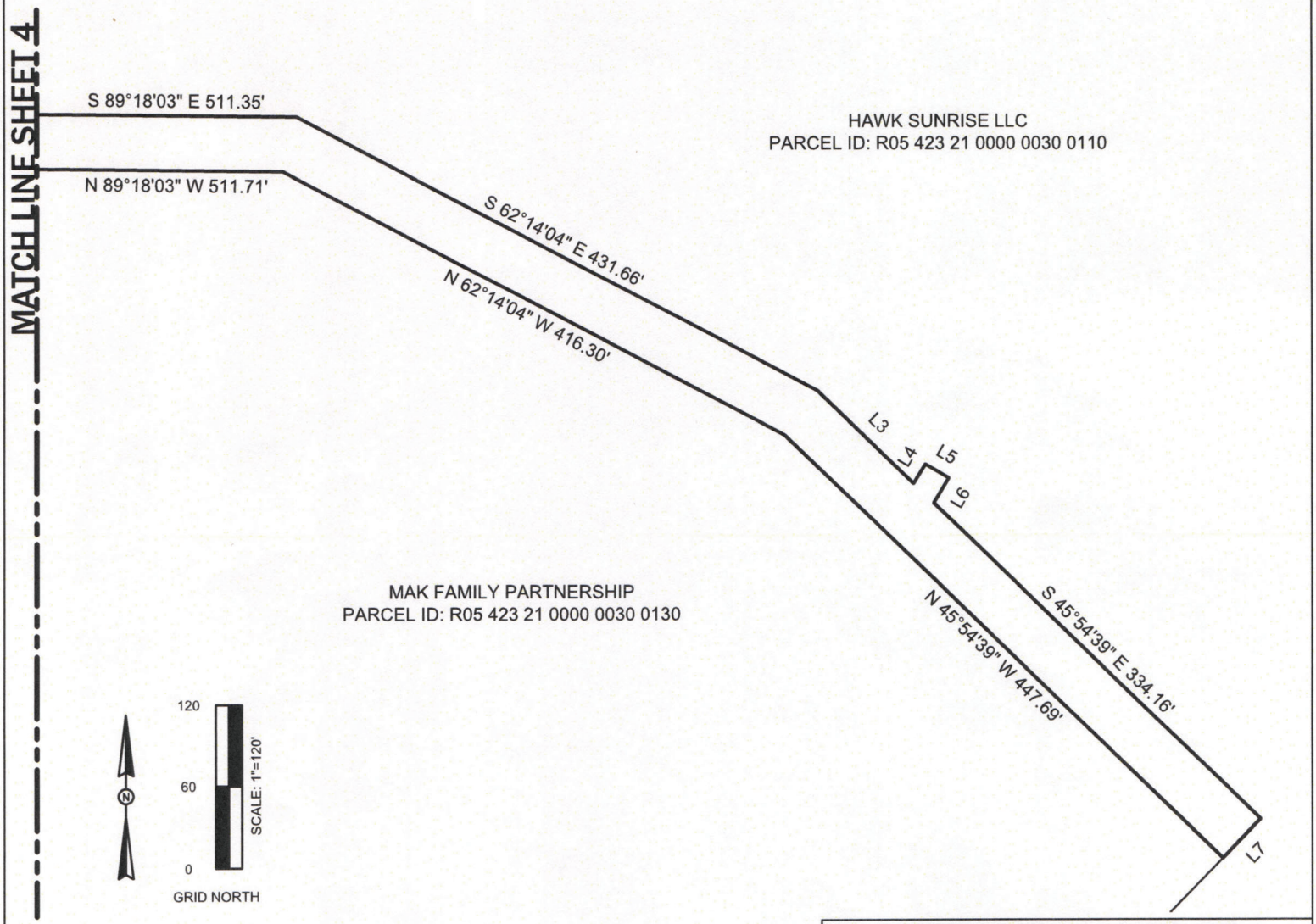
INTERSTATE 75 UTILITY CROSSING EASEMENT

SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5 & 6/23S/21E	25HAM0486	RM/CV	11/20/2025	4 OF 6

T:\1 Client\Metro\Sunrise\SURV\S&Ls\Easements\I75 Utility Easement\Sunrise I75 UE Esmt S&D.dwg (# GEN SHEET (3)) kadenk Feb 03, 2026 - 2:02pm

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY

EXHIBIT "B4"



INFORMATION NOT COMPLETE
WITHOUT ALL SHEETS

LB #8405 CA #8474

HAMILTON
ENGINEERING & SURVEYING, LLC

www.HamiltonEngineering.US

3409 W LEMON ST
TAMPA, FL 33609
TEL: 813.250.3535

1717 SOUTH RIO
GRANDE AVE, SUITE 100
ORLANDO, FL 32805
TEL: 407.362.5929

8340 CONSUMER CIR
SARASOTA, FL 32807
TEL: 941.377.9178

SUNRISE

INTERSTATE 75 UTILITY CROSSING EASEMENT

SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5 & 6/23S/21E	25HAM0486	RM/CV	11/20/2025	5 O

T:\1 Client\Metro\Sunrise\SURV\S&Ls\Easements\I75 Utility Easement\Sunrise I75 UE Esmt S&D.dwg (# GEN SHEET (4)) kadenk Feb 03, 2026 - 2:02pm

SKETCH & DESCRIPTION - NOT A BOUNDARY SURVEY
EXHIBIT "B5"

LINE TABLE		
LINE #	LENGTH	DIRECTION
L1	40.00'	S 50° 55' 05" E
L2	16.91'	S 39° 04' 55" W
L3	98.71'	S 45° 54' 39" E
L4	16.50'	N 30° 41' 28" E
L5	20.00'	S 59° 18' 32" E
L6	21.27'	S 30° 41' 28" W
L7	40.00'	S 44° 05' 21" W
L8	51.70'	S 39° 04' 55" W
L9	40.00'	N 50° 55' 05" W

CURVE TABLE					
CURVE #	RADIUS	CHORD BEARING	CHORD LENGTH	ARC LENGTH	DELTA
C1	80.00'	S 78° 54' 18" W	102.47'	111.21'	79°38'46"

INFORMATION NOT COMPLETE WITHOUT ALL SHEETS

LB #8405 CA #8474
HAMILTON
ENGINEERING & SURVEYING, LLC
www.HamiltonEngineering.US
3409 W LEMON ST TAMPA, FL 33609 TEL: 813.250.3535
1717 SOUTH RIO GRANDE AVE, SUITE 100 ORLANDO, FL 32805 TEL: 407.362.5929
8340 CONSUMER CIR SARASOTA, FL 32807 TEL: 941.377.9178

SUNRISE

INTERSTATE 75 UTILITY CROSSING EASEMENT

SEC TWP RNG:	JOB NUMBER:	DRAWN BY:	DATE:	SHEET:
5 & 6/23S/21E	25HAM0486	RM/CV	11/20/2025	6 OF 6

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Code Enforcement
Prepared By: Jenna Swartzmiller
Initiator: James Terry
DOC ID: 17268
Legal Request Number: LR 26-103
Bid/Contract Number:

TITLE
Enabling Resolution Implementing May 2026 as Code Compliance Month

BRIEF OVERVIEW
Attached is a proposed resolution implementing May 2026 as Code Compliance Month per Hernando County Ordinance, Chapter 2, Article III, Section 2-58.

The Board adopted this Ordinance as a mechanism to annually help Hernando County citizens with a financial incentive to bring properties with outstanding liens into compliance. Citizens who have outstanding liens on their property and who meet the qualifications of the Ordinance will have the opportunity to make application during the month of May for a reduction and satisfaction of 50% of each qualifying lien.

FINANCIAL IMPACT
No financial impact.

LEGAL NOTE
The Board has the authority to take the recommended action pursuant to Chapter 2, Article III, Section 2-58 of the Hernando County Code of Ordinances and Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board adopt the proposed resolution proclaiming May 2026 as Code Compliance Month.

REVIEW PROCESS

Stephanie Stevens	Approved	03/06/2026 9:08 PM
James Terry	Approved	03/11/2026 9:53 AM
Erin Dohren	Approved	03/16/2026 7:29 AM
Pamela Hare	Approved	03/16/2026 1:52 PM
Natasha Lopez Perez	Approved	03/17/2026 2:27 PM
Heidi Prouse	Approved	03/17/2026 2:40 PM
Toni Brady	Approved	03/18/2026 11:20 AM
Colleen Conko	Approved	03/18/2026 11:28 AM

Sec. 2-58. - Optional compliance month.

(a) The legislative intent of the board of county commissioners in adopting this section is to create a mechanism by which the county may provide property owners with a financial incentive to bring properties with outstanding code enforcement liens into compliance.

(b) On or before April 1 of each year, the board may adopt an enabling resolution implementing the provisions of subsection (c) of this section for the month of May of that fiscal year. The provisions of subsection (c) shall not be effective in the absence of the adoption of an enabling resolution by the board of county commissioners.

(c) Implementation of "compliance month" in May of any given year.

(1) Any individual who owns property that has been liened by the county for a code enforcement violation, and said lien having either been established by an order of the special master or a lien having been recorded in the Official Records of Hernando County, may make application for a reduction and satisfaction of fifty (50) percent of each qualifying lien.

a. The application for each individual recorded document requires a nonrefundable application and handling fee in the amount of thirty dollars ($30.00) payable to Hernando County Board of County Commissioners, c/o Code Enforcement Department.

b. The county administrator, or his or her designee, shall deny any application of lien reduction if any of the following conditions exist:

1. The property owner has not brought the applicable property into compliance with the requirements of the Hernando County Code.

2. The property owner owns any other parcels of property that are not in compliance with the Hernando County Code at the time of the application.

3. The amount of money that the county had previously expended in enforcing the Hernando County Code with regard to the applicable property exceeds the amount of the applicable lien(s).

4. The applicant is not the individual or owner of the property that has been liened.

5. The property owner has previously had a lien reduced pursuant to this section.

c. If rejected by the county administrator or his or her designee, the applicant will receive a notice by U.S. Regular Mail at the address listed on the application stating that their application has been denied.

d. If approved by the county administrator or his or her designee, the applicant will receive a notice by U.S. Regular Mail, to be sent to the address listed on the application, stating the date and time that their application will be presented to the board of county commissioners for action. The applicant may elect to be present when the application is

presented to the board of county commissioners, however, such appearance is not required. The board of county commissioners' consideration of a request for lien reduction is quasi-legislative in nature and will not constitute a public hearing.

e. The applicant will be noticed by U.S. Regular Mail of the board of county commissioner's decision. The board's denial of a request for lien reduction is final.

f. Within ten (10) days of the approval of an application for lien reduction by the board of county commissioners, the applicant must remit to the Hernando County Code Enforcement Department the full amount of the reduced lien, together the full amount of the initial recording fees for the lien and the recording fees for the satisfaction of lien. The board of county commissioners shall not issue a satisfaction of any lien unless these conditions precedent have been satisfied.

(Ord. No. 2010-10, § 1, 3-24-10; Ord. No. 2022-02, § 1, 1-11-22; Ord. No. 2023-15, § 2, 11-28-23)

APPLICATION
Reduction of Lien(s) in Hernando County Florida

Pursuant to **Chapter 2, Article III, Section 2-58 of the Hernando County Code of Ordinances**, it is the legislative intent of the Board of County Commissioner's (BOCC) in adopting this section is to create a mechanism by which the Hernando County may provide property owners with a financial incentive to bring properties with outstanding code enforcement liens into compliance.

On or before April 1 of each year, the BOCC may adopt an enabling resolution implementing Code Compliance Month for the month of May of that fiscal year; and

If the resolution is approved for a given year, you may submit your application for lien reduction to Code Enforcement as early as April 1st but before May 31st. Interest will be calculated in May of the given year.

1. Any individual who owns property that has been liened by the County for a code enforcement violation, and the lien has been established by the Special Master, or has been recorded in the Official Records of Hernando County may make application for a reduction and satisfaction of fifty (50) percent of each qualifying lien (no reduction in interest or recording fees).

2. Separate applications must be submitted for each individual recorded document and a $30 application and handling fee is due with each application when submitted. Payment instructions are listed below.

3. Once the completed, signed and notarized application and the $30 fee have been received by Code Enforcement, it will be reviewed for compliance of ordinance criteria. If review results in all application criteria being met, it will be submitted to the BOCC on Agenda in May for reduction and satisfaction of lien.

4. You will be notified by USPS Regular Mail at the mailing address listed on your application. The notice will state the date and time that your application will be presented to the BOCC. You may decide to be present at the meeting, but it is not required.

5. If your application is rejected, you will receive notice by USPS Regular Mail at the mailing address listed on the application. The BOCC's denial of a request for lien reduction is final.

6. If approved at the BOCC meeting, you will be notified by USPS Regular Mail of the payment due.

7. Payment of Lien: Within ten (10) days of approval by the BOCC, you must remit to Hernando County Code Enforcement Department the full amount of the reduced lien, together with the initial recording fees for the lien and the recording fees for the satisfaction of lien, and all interest due. *The BOCC will not issue a satisfaction/release of any lien unless these conditions have been met.*

8. Payments may be made by VISA, MasterCard, American Express, or by mail in the form of a check or money order. Cash payments may be made in person at the address above. Please do not mail cash. Very little cash is kept on premises, so please try to bring correct amount.

9. If you have any questions, please contact the Code Enforcement Department, at 352-754-4056.

APPLICATION
Reduction of Lien(s) in Hernando County Florida

There is a non-refundable application and handling fee of $30 *for each lien* due with the application. The application must be received in Code Enforcement between April 1st and before May 31st. Complete a separate application for each lien and submit $30 with each application.

Please return application and fee of $30 to: Hernando County Code Enforcement
789 Providence Blvd
Brooksville, FL 34601

Current Owner: _____ Phone: _____

Mailing Address: _____

Current Owner: _____ Phone: _____

Mailing Address: _____

Current Owner: _____ Phone: _____

Mailing Address: _____

Current Owner: _____ Phone: _____

Mailing Address: _____

Address of liened property: _____

Property Key No. of liened property: _____

Please acknowledge the following provisions by initialing the following:

_____ I declare that I am the legal owner(s) of the liened property listed above. (Named Owner on the Recorded Lien)

_____ I declare that I have not previously had a lien reduced in the past.

_____ I declare that the property listed above has been brought into compliance with the requirements of Hernando County Code.

_____ I declare that any other properties owned by me, (as owner of the listed property) are in compliance with the Hernando County Code.

_____ I agree that if the amount the County has expended to enforce the County Ordinance regarding the listed property exceeds the amount of the lien, I will not be eligible for reduction of my lien.

_____ I understand that the reduction is only on the original amount liened and that the accrued interest and any or all recording fees will not be reduced.

_____ I understand that the reduced lien amount, together with the full amount of the initial record fees for the lien and the recording fees for the satisfaction of lien, will be due within ten (10) calendar days of the Board of County Commissioners' decision approving the reduction and satisfaction of lien.

APPLICATION
Reduction of Lien(s) in Hernando County Florida

I, or my company, own the following properties in Hernando County and understand they must be in compliance of County Ordinances before the lien reduction will be approved:

Key #: _____ Street Address: _____

Key #: _____ Street Address:_____

Key #: _____ Street Address: _____

Key #: _____ Street Address:_____

Attach additional page if necessary to list all properties owned in Hernando County.

_____ _____

Owner Signature **Date**

_____ _____

Owner Signature **Date**

_____ _____

Owner Signature **Date**

_____ _____

Owner Signature **Date**

State of _____

County of _____

The foregoing instrument was acknowledged before me this _____ day of _____, 20_____ by _____, who is (_____) personally known to me or who (_____) has produced _____ as identification.

_____

Notary Public

(NOTARY SEAL)

RESOLUTION NO. 2026 - _____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA, IMPLEMENTING CODE COMPLIANCE MONTH FOR MAY 2026 PURSUANT TO CHAPTER 2, ARTICLE III, SECTION 2-58 OF THE HERNANDO COUNTY CODE OF ORDINANCES; PROVIDING FOR THE INCORPORATION OF WHEREAS CLAUSES; PROVIDING FOR FINDINGS OF FACT; PROVIDING FOR AUTHORIZATION OF IMPLEMENTATION FOR THE MONTH OF MAY 2026; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, pursuant to Chapter 2, Article III, Section 2-58 of the Hernando County Code of Ordinances, the Board of County Commissioners ("Board") is authorized to approve a financial incentive for property owners to bring properties with outstanding code enforcement liens into compliance in Hernando County (the "County"); and

WHEREAS, on or before April 1 of each year, the Board may adopt an enabling resolution implementing Code Compliance Month for the month of May of that fiscal year; and

WHEREAS, any individual who owns property that has been liened by the County for a code enforcement violation, with such lien having been established by an order of the Special or recorded in the Official Records of Hernando County, may submit a one-time application for a reduction and satisfaction of fifty (50) percent of each qualifying lien; and

WHEREAS, each applicant must own the property and have brought the property into compliance with the requirements of the Hernando County Code ("Code"); must not own any other properties with active Code violations at the time of the application; the County's prior enforcement costs incurred in enforcing the Code must not exceed the amount of the lien (prior to reduction); and the applicant must not have previously received a reduction of lien pursuant to Chapter 2, Article III, Section 2-58 of the Hernando County Code of Ordinances.

NOW, THEREFORE, BE IT RESOLVED BY THE HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS AS FOLLOWS:

SECTION 1. Incorporated Whereas Clauses. The above Whereas clauses contained in this Resolution are true and correct and are incorporated herein by reference.

SECTION 2. Findings of Fact. The Board of County Commissioners finds that adoption of this Resolution and implementation of Code Compliance Month, pursuant to Chapter 2, Article III, Section 2-58 of the Hernando County Code of Ordinances, serves a valid public purpose by encouraging compliance with the Hernando County Code, facilitating the remediation of code violations, improving property conditions, and promoting the health,

safety, and welfare of the citizens of Hernando County.

SECTION 3. Authorization. The Board of County Commissioners hereby authorizes the implementation of **Code Compliance Month** for the month of **May 2026**, consistent with the requirements set for in Chapter 2, Article III, Section 2-58 of the Hernando County Code of Ordinances. The Board of County Commissioners further encourages *all* citizens who qualify for this incentive to submit an application through the Hernando County Department of Code Enforcement during the month of May 2026.

SECTION 4. Effective Date. This Resolution shall become effective immediately upon adoption.

ADOPTED IN REGULAR SESSION THE _____ DAY OF _____ 2026.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: _____
Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

By: _____
Jerry Campbell
Chairman

(SEAL)

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: Natasha López Perez
County Attorney's Office

Meeting: 03/24/2026
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffrey Rogers
DOC ID: 17219
Legal Request Number:
Bid/Contract Number:

TITLE
Resolution Proclaiming March 2026 as National Nutrition Month

BRIEF OVERVIEW
Staff received a request from Suncoast Academy of Nutrition and Dietetics for a resolution proclaiming March 2026 as National Nutrition Month in Hernando County. The attached resolution encourages all citizens to join the campaign and support National Nutrition Month by becoming concerned about their nutritional health and the nutrition of others in the hope of achieving optimum health for both today and tomorrow.

FINANCIAL IMPACT
N/A

LEGAL NOTE
The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended the Board adopt the attached resolution proclaiming March 2026 as National Nutrition Month in Hernando County.

REVIEW PROCESS

Jessica Wright	Approved	02/24/2026 4:16 PM
Pamela Hare	Approved	02/25/2026 11:05 AM
Heidi Prouse	Approved	02/25/2026 12:48 PM
Toni Brady	Approved	02/26/2026 7:13 AM
Jeffrey Rogers	Approved	02/27/2026 9:52 PM
Colleen Conko	Approved	03/01/2026 6:31 PM

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

RESOLUTION 2026 –

WHEREAS, food is the substance by which life is sustained; and

WHEREAS, the type, quality and amount of food that individuals consume each day plays a vital role in their overall health and physical fitness; and

WHEREAS, there is a widescale need for continuing nutrition education to enhance healthy eating practices; and

WHEREAS, Registered Dietitian Nutritionists have degrees in nutrition, dietetics, public health, or a related field from well-respected, accredited colleges and universities, have completed an internship, and passed an examination; and

WHEREAS, Registered Dietitian Nutritionists are the food and nutrition experts who can translate the science of nutrition into practical solutions for healthy living, use their nutrition expertise to help individuals make unique positive lifestyles changes, and advocate for advancing the nutritional status of Americans and people around world.

NOW, THEREFORE, BE IT RESOLVED BY THE HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS AS FOLLOWS:

SECTION 1. The Board of County Commissioners hereby proclaim March 2026 as **NATIONAL NUTRITION MONTH** in Hernando County.

SECTION 2. The Board of County Commissioners encourage all citizens to join the campaign and support **NATIONAL NUTRITION MONTH** by becoming concerned about their nutritional health and the nutrition of others in the hope of achieving optimum health for both today and tomorrow.

ADOPTED in Regular Session this 24th day of March 2026, A.D.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest:

Douglas A. Chorvat, Jr. Clerk of Circuit Court & Comptroller	Jerry Campbell Chairman
John Allocco Commissioner	Ryan Amsler Vice Chairman
Brian Hawkins Commissioner	Steve Champion Second Vice Chairman

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffrey Rogers
DOC ID: 17210
Legal Request Number:
Bid/Contract Number:

TITLE
Resolution Proclaiming April 2026 as Donate Life Month

BRIEF OVERVIEW
Staff received a request from Victoria Switzer, Administrative Assistant of Public Affairs for the LifeLink Foundation, for a resolution proclaiming April 2026 as Donate Life Month in Hernando County. The attached resolution promotes awareness of the need for organ, tissue and eye donors through public education and efforts to increase organ donation.

FINANCIAL IMPACT
N/A

LEGAL NOTE
The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended the Board adopt the attached resolution proclaiming April 2026 as Donate Life Month in Hernando County.

REVIEW PROCESS

Jessica Wright	Approved	02/24/2026 4:05 PM
Pamela Hare	Approved	02/25/2026 11:02 AM
Heidi Prouse	Approved	02/25/2026 12:51 PM
Toni Brady	Approved	02/26/2026 7:07 AM
Jeffrey Rogers	Approved	02/27/2026 9:45 PM
Colleen Conko	Approved	03/01/2026 6:33 PM

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

RESOLUTION 2026 –

WHEREAS, one of the most meaningful gifts that a human being can bestow upon another is the gift of life; and

WHEREAS, over 105,00 men, women and children are currently on the national waiting list for organ transplantation, of which over 6,000 reside in Florida; and

WHEREAS, 49,065, a historic number of organ transplants, occurred in the calendar year 2025 in the United States thanks to the generosity of 23,787 deceased and living donors, of which LifeLink of Florida honored more donors than ever before serving 360 organ donors who provided 995 lifesaving transplants to patients in need; and

WHEREAS, more than 2.5 million people throughout the country and in Florida benefit annually from tissue transplantation thanks to thousands of tissue donors; and

WHEREAS, the need for organ, eye, and tissue donation remains critical as a new patient is added to the national waiting list for an organ transplant every 8 minutes and each day roughly 13 people die due to the lack of available organs; and

WHEREAS, more than 10 million Floridians have already registered their decision to give the Gift of Life through organ and tissue donation at www.DonateLifeFlorida.org or on their driver license; and

WHEREAS, LifeLink of Florida, the non-profit organization dedicated to the recovery of organs and tissue for transplantation therapy in Florida, carries out its mission to honor donors and save lives through organ and tissue donation.

NOW, THEREFORE, BE IT RESOLVED BY THE HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS AS FOLLOWS:

SECTION 1. The Board of County Commissioners hereby proclaim April 2026 as **DONATE LIFE MONTH** in Hernando County.

SECTION 2. The Board of County Commissioners encourage all residents to consider leaving an infinite legacy through organ donation and to sign up at mystorycontinues.com or when renewing their driver license or state identification card.

ADOPTED in Regular Session this 24th day of March 2026, A.D.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest:

Douglas A. Chorvat, Jr. Clerk of Circuit Court & Comptroller	Jerry Campbell Chairman
John Allocco Commissioner	Ryan Amsler Vice Chairman
Brian Hawkins Commissioner	Steve Champion Second Vice Chairman

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Water/Wastewater
Prepared By: Alys Brockway
Initiator: Brad Smith
DOC ID: 17189
Legal Request Number:
Bid/Contract Number:

TITLE
Resolution Proclaiming April 2026 as Water Conservation Month

BRIEF OVERVIEW
Hernando County Utilities Department requests the Board adopt the attached Resolution proclaiming April 2026 as Water Conservation Month in Hernando County. This resolution urges every consumer to become aware of the need to save water and to take appropriate measures to conserve and protect this essential resource.

FINANCIAL IMPACT
No financial impact.

LEGAL NOTE
The Board has authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board adopt the attached resolution proclaiming April 2026 as Water Conservation Month in Hernando County.

REVIEW PROCESS

Katrina Tejera	Escalated	02/18/2026 6:18 PM
Grace Sheppard	Approved	02/19/2026 10:35 AM
Grace Sheppard	Approved	02/19/2026 10:35 AM
Brad Smith	Approved	02/19/2026 10:19 PM
Erin Dohren	Approved	02/20/2026 10:09 AM
Pamela Hare	Approved	02/20/2026 10:37 AM
Heidi Prouse	Approved	02/23/2026 10:10 AM
Toni Brady	Approved	02/23/2026 8:27 PM
Jeffrey Rogers	Approved	02/24/2026 6:50 PM
Colleen Conko	Approved	02/25/2026 2:41 PM

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

RESOLUTION 2026 –

WHEREAS, water is a basic and essential need of every living creature; and

WHEREAS, clean, safe, and sustainable water resources and supplies are vital to Hernando County's economy, environment, and its people; and

WHEREAS, the State of Florida, the Southwest Florida Water Management District and Hernando County are working together to increase awareness about the importance of water conservation and designates April as Water Conservation Month, typically a month when our water needs are most acute; and

WHEREAS, Hernando County urges every consumer to become more aware of the need to save water and to take appropriate measures to conserve and protect this vital natural resource; and

WHEREAS, Hernando County encourages and supports water conservation through educational programs, incentive programs and special events; and

WHEREAS, every business, industry, school, and citizen can make a difference in conserving our vital water resources; and

WHEREAS, each business, industry, school, and citizen can help by saving water and thus promote a healthy economy and community; and

WHEREAS, the support of April as Florida's **WATER CONSERVATION MONTH** reinforces conservation messages and efforts put forth by the Hernando County Board of County Commissioners.

NOW, THEREFORE, BE IT RESOLVED BY THE HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS AS FOLLOWS:

SECTION 1. The Board of County Commissioners hereby proclaim April 2026 as WATER CONSERVATION MONTH in Hernando County.

SECTION 2. The Board of County Commissioners urges all of Hernando County's citizens to become more aware of the need to save our precious water supply and to take appropriate measures to conserve and protect water, our vital natural resource.

ADOPTED in Regular Session this 24th day of March 2026, A.D.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest:

Douglas A. Chorvat, Jr. Clerk of Circuit Court & Comptroller	Jerry Campbell Chairman
John Allocco Commissioner	Ryan Amsler Vice Chairman
Brian Hawkins Commissioner	Steve Champion Second Vice Chairman

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Finance
Prepared By: Shanon Aguayo
Initiator: Joshua Stringfellow
DOC ID: 17155
Legal Request Number:
Bid/Contract Number:

TITLE

Notice of Purchasing Policy Exceptions for February 2026

BRIEF OVERVIEW

Vendor	Exception	Amount	Department
Redwood Toxicology Laboratory, Inc.	PO was not created until FY26. All invoices should have been on a FY25 PO.	$25,432.48	Court Admin.
Tampa Bay Regional Planning Council	Services rendered before PO was issued.	$37,500.00	Emergency Management
Brooksville Ford	Invoice total exceeded $5,000 threshold on PO.	$5,392.11	Fleet
Johns by John II Waste Service	Services rendered before PO was issued.	$10,300.00	Fire Rescue
Integrated Environmental Technology	Contract expired and not being renewed prior to received.	$21,600.00	Solid Waste
Integrated Environmental Technology	Contract expired and not renewed prior to invoices being received.	$96,402.40	Solid Waste
San Antonio Lumber Company, Inc.	Final invoice not received prior to PO being closed at year end.	$5,505.36	DPW
Infrastructure Consulting & Engineering, LLC	PO closed due to the authorized limit being reached.	$8,724.50	Planning

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Josh Stringfellow	Escalated	03/09/2026 5:19 PM
Ashley Larramore	Approved	03/10/2026 5:26 PM
Douglas Chorvat - FYI	Notified - FYI	03/10/2026 5:26 PM
Pamela Hare	Approved	03/11/2026 11:02 AM
Heidi Prouse	Approved	03/11/2026 11:32 AM
Toni Brady	Approved	03/17/2026 7:53 AM
Jeffrey Rogers	Escalated	03/17/2026 8:33 AM
Colleen Conko	Approved	03/17/2026 8:34 AM

PD 2/06/26
VN 21183
CK V531026

RQ #'s:
92344
92349
92350
92351
92352
92353
92354
92355
92356
92357
92358
92359
92360
92361
92362

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 1/14/2026
DEPARTMENT: Court Administration
VENDOR: Redwood Toxicology Lab / Abbott

DEPT DIRECTOR/
MGR SIGNATURE: B. Twomey DATE: 1/14/2026

Amount of Invoice: $25,432.48 **Invoice Date:** See Attached

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

See Attached

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

Date: 1/20/26

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee):
DATE: 01/22/2026

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR APPROVED By Joshua Stringfellow at 8:23 pm, Jan 29, 2026 Date:

Received 1/22/26

RECEIVED By Denise Flores at 7:40 am, Jan 30, 2026

PO26000414 was received on December 31, 2025, after the attached invoices had already been submitted.

On October 9, 2025, a requisition for Redwood Toxicology was processed in FinancePlus after the following steps were completed: the contract was received in September 2025, approved by the Board of County Commissioners on September 23, 2025, and the drug testing services account was established by Finance on October 9, 2025. This requisition represented the first allocation of Opioid Settlement funds in the amount of $60,000 out of the total $125,000 and was charged to account 02357-5303101.

Prior to the requisition being processed, Court Administration received a paper check that required voiding, and a journal entry was completed on October 3, 2025.

Between October and December 2025, Bryceann and Elizabeth followed up multiple times regarding the status of the PO. During this period, there were instances of miscommunication related to whether the requisition represented the first or second portion of the $125,000 allocation and whether any portion of the $60,000 had been expended. No funds had been spent, as a PO had not yet been issued.

On December 3, 2025, Budget OMB requested a correction to the requisition due to the journal entry and the reallocation of funds for employee salary and fringe costs. This adjustment reduced the requisition amount to $42,444.27, and the requisition was resubmitted.

On December 31, 2025, Finance provided notice that account 02357-5303101 reflected a zero balance, with an over-encumbered amount appearing in a different account. After inquiry regarding the zero balance in account 02357-5303101, the PO was approved. Confirmation that the PO could be used was received by Bryceann and Elizabeth on January 5, 2026.

The FY25 Redwood Toxicology invoices submitted for payment accumulated beginning in September 2025 while the requisition and PO were in process, as the PO was not issued until December 31, 2025.

The attached invoices reflect services that were authorized and rendered beginning in September 2025 following approval to utilize Opioid Settlement funds for drug testing services. Invoices accumulated during this period due to the time required to complete contract approval, account setup, requisition revisions, and PO issuance.

Throughout this process, Court Administration acted timely and appropriately within its role. The duration of the process reflected standard administrative review workflows involving multiple departments, required revisions, and routine staff availability

considerations. At no time were services provided without authorization, nor were funds expended improperly.

Bene, Elizabeth

From: Amy Norris <anorris@hernandoclerk.org>
Sent: Tuesday, January 13, 2026 10:45 AM
To: Bene, Elizabeth; Twitty, Bryceann
Cc: Emily Childs
Subject: Redwood Toxicology invoices for PO 26000414

WARNING: This email originated from **outside of the 5th Judicial Circuit's Email System**. DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Good morning.

Please enter the following invoices as non po's with a PPE form attached. The PO was not created until 12/31/25. All the invoices are dated before then and 4 of them should have been on a FY25 PO.

	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	30887820259
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	30887520259
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	30887720259
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	30887620259
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	861813
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	308875202510
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	308877202510
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	308876202510
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	308878202510
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	864121
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	864122
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	308878202511
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	308877202511
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	308876202511
	21183	REDWOOD TOXICOLOGY LABORAT(	26000414	308875202511

They will be declined out of the PO workflow in OnBase.

Thank you.

Amy Norris
Accounts Payable | Account Payable Auditor I
Office of Doug Chorvat Jr., Clerk of Circuit Court and Comptroller
Phone: 352-540-6754 | Email: anorris@hernandoclerk.org
20 N Main Street, Brooksville, FL 34601
Visit our Website | Facebook | Twitter | How are we doing? | Property Fraud Alert

NOTICE:

Please note: Florida has a very broad Public Records Law. Most written communications to or from the Clerk's Office are public records available to anyone upon request. Your e-mail, including your e-mail address, may therefore, be subject to public disclosure.

RQ 92370
PD 2/06/26
VN 10484
CK 291375

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 12/29/2025
DEPARTMENT: Emergency Management
VENDOR: Tampa Bay Regional Planning Council

DEPT DIRECTOR/
MGR SIGNATURE: Erin Thomas DATE: 12/29/25

Amount of Invoice: $37,500.00 **Invoice Date:** 03/13/2025

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

Prior to the the services rendered, a purchase order waws not created. The invoice was billed in March, but due to the vendor's accounting systemt and cyber security, customers did not receive their invoices. The vendor re-billed the invoice on 10/02/2025. A PPE was submitted, on 10/15/2025, to process the invoice, but corrections were needed. This PPE includes the necessary corrections and is the final payment for contract 24-A0186.

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

Date: 1/8/25

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee):
DATE: 1/11/26

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR APPROVED By Joshua Stringfellow at 8:21 pm, Jan 29, 2026 Date:

form 20.purchpolexcep.3.17.14.doc 3/18/2014

RECEIVED By Denise Flores at 7:41 am, Jan 30, 2026

Tampa Bay Regional Planning Council Vendor #10484
4000 Gateway Centre Blvd Ste 100
Pinellas Park, FL 33782 02401-5303401
+17275705151
info@tbrpc.org

TBRPC
TAMPA BAY REGIONAL PLANNING COUNCIL

INVOICE

BILL TO	SHIP TO	
Hernando County (c)	Hernando County (c)	INVOICE # 5200
15470 Flight Path Dr.	15470 Flight Path Dr.	DATE 02/28/2025
Brooksville, FL 34604	Brooksville, FL 34604	DUE DATE 03/30/2025
		TERMS Net 30

DATE	DESCRIPTION	QTY	RATE	AMOUNT
03/13/2025	Sales:Technical Service Phase 1 Deliverable	1	37,500.00	37,500.00

PLEASE NOTE
Our ACH banking information has recently changed.
To pay ACH:
Account # ******1164
ACH Routing Number: 063104668

BALANCE DUE **$37,500.00**

From: Jeffrey Rogers
To: Julie Haskell
Cc: Erin Thomas; Amy Bidwell
Subject: Re: LMS Invoice 5200 - Phase 1 deliverable
Date: Thursday, October 2, 2025 7:46:35 PM
Attachments: image001.png
image002.png
image003.png

CAUTION: Sender of this message is outside of the organization.

Julie

I received this invoice. I will ensure staff has this to process.

Apologize for any delay .

Jeffrey Rogers
Hernando County Administrator
352-528-6732
Jrogers@hernandocounty.us

Get Outlook for iOS

From: Julie Haskell <julie@tbrpc.org>
Sent: Thursday, October 2, 2025 3:10:54 PM
To: Jeffrey Rogers <JRogers@co.hernando.fl.us>
Cc: Erin Thomas <EThomas@co.hernando.fl.us>; Amy Bidwell <amy@tbrpc.org>
Subject: LMS Invoice 5200 - Phase 1 deliverable

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon,

Attached is the invoice for the Phase 1 deliverable of the Hernando County LMS. Our records indicate that we have not received payment, but I am concerned that you never received the invoice. It was sent through our Quickbooks software, but I am finding out now that some companies firewalls prevent the software from sending the invoice through. If you have paid this invoice, please let me know and provide me with the name of the person I can speak with to get the payment details. We have received ck # 288113 for the Phase II deliverable, today. Thank you for your assistance with this.

Sincerely,

Julie Haskell
Administrative Planning Tech
P: 727.570.5151 x16 | tbrpc.org

RQ 92363
PD 2/06/26
VN 103842
CK V530992

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 1/7/26
DEPARTMENT: Fleet Management
VENDOR: Brooksville Ford

DEPT DIRECTOR/
MGR SIGNATURE: _____ DATE: 1/8/26

Amount of Invoice: $5,392.11 **Invoice Date:** 12/31/25

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

Fleet has PO for Brooksville Ford but staff forgot about the $5,000.00 threshold since we no longer have a contract. A reminder has been sent to all staff.

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

_____ Date: 1/8/2026

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): _____
DATE: 1/11/26

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR _____ Date: _____

APPROVED
By Joshua Stringfellow at 8:21 pm, Jan 29, 2026

RECEIVED
By Denise Flores at 7:39 am, Jan 30, 2026

#22148

CUSTOMER #: 1059774

251114

INVOICE

PAGE 1

Brooksville Ford
7200 Broad St
Brooksville, FL 34601
Phone: (352) 419-0810

HERNANDO COUNTY .
789 PROVIDENCE BLVD
BROOKSVILLE, FL 34601
HOME:754-4023 CONT:352-754-4037
BUS: 352-754-4951 CELL:

Repair Shop Registration Number: MV112076

SERVICE ADVISOR: 3000060 DONALD H SCHUMAKE

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	19	FORD F-150	1FTMF1CB1KKE09862		115273/115279	T9862

DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT	INV. DATE
01JAN24 IS 01JAN25 DD			17:00 23DEC25	BF3116142		CHG	31DEC25

R.O. OPENED	READY	OPTIONS: ENG:3.3_Liter_TIVCT
12:05 22DEC25	10:28 31DEC25	

LINE OPCODE TECH TYPE HOURS	LIST	NET	TOTAL
A CUSTOMER STATES AC NOT BLOWING COLD CHECK AND ADVISE			
MISC			
3000071 C 2.70		607.98	607.98
1 HL3Z*19703*H COMPRESSOR ASY	1398.54	1398.54	1398.54
10 YN*33*A REFRIGERANT - R1234YF	10.97	10.97	109.70
PARTS: 1508.24 LABOR: 607.98 OTHER: 0.00		TOTAL LINE A:	2116.22
115273 2.70 FOUND AC COMPRESSOR FAILED. REMOVE AND REPLACE A/C COMPRESSOR AND PERFORM EVAC AND RECHARGE. RETEST. VERIFIED REPAIR			
**********			
B CUSTOMER STATES TRUCK HAS A TORQUE CONVERTER SHUDDER			
MISC			
3000071 C 10.90		2452.25	2452.25
1 FL3Z*7902*AARM REMAN CONVERTER ASY	697.40	697.40	697.40
FJ-ORLANDO			
1 6L2Z*7A248*AA SEAL ASY - OIL	28.80	28.80	28.80
8 XT*10*QLVC OIL - AUTOMATIC TRANSMISSION	12.18	12.18	97.44
PARTS: 823.64 LABOR: 2452.25 OTHER: 0.00		TOTAL LINE B:	3275.89
115279 10.90 VEHICLE NEEDS TORQUE CONVERTOR. DIAGNOSE CONCERN. FOUND TORQUE CONVERTER CAUSE OF CONCERN. REMOVE AND REPLACE TORQUE CONVERTER AND REASSEMBLE REFILL TRANSMISSION FLUID AND RETEST. VERIFIED REPAIR			
**********			

WARRANTY DISCLAIMER ALL PARTS AND ACCESSORIES ARE SOLD AND ALL REPAIRS ARE PERFORMED BY THE DEALERSHIP AS-IS. THE DEALERSHIP HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF PARTS OR ACCESSORIES OR ANY REPAIRS PERFORMED TO THE VEHICLE. THE ONLY WARRANTIES ON PARTS AND ACCESSORIES OR REPAIRS ARE THOSE WHICH MAY BE OFFERED BY THE MANUFACTURER OR DISTRIBUTOR AND ONLY SUCH MANUFACTURER OR DISTRIBUTOR SHALL BE LIABLE FOR PERFORMANCE UNDER SUCH WARRANTIES. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES.

*** SHOP SUPPLY COSTS:** We have added a charge equal to 12.5% of the total cost of labor and parts, not to exceed $50.00, to the Repair Order. This charge represents costs and profits to the motor vehicle repair facility for miscellaneous shop supplies and waste disposal. The State of Florida requires a $1.00 fee to be collected for each new tire sold in the state [s.403.718], and a $1.50 fee to be collected for each new or remanufactured lead-acid battery sold in the state [s.403.7185].

By signing below, you acknowledge that you were notified of and authorized the Dealership to perform the services/repairs itemized in this Invoice and that you received (or had the opportunity to inspect) any replaced parts as requested by you. The vehicle is being returned to you in exchange for your payment of the Amount Due.

DATE CUSTOMER SIGNATURE AUTHORIZED DEALERSHIP REPRESENTATIVE SIGNATURE

DESCRIPTION	TOTALS
LABOR AMOUNT	3060.23
PARTS AMOUNT	2331.88
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES *	0.00
TOTAL CHARGES	5392.11
LESS INSURANCE	0.00
SALES TAX	0.00
PLEASE PAY THIS AMOUNT	5392.11

Section 501.98, Florida Statutes, requires that, at least 30 days before bringing any claim against a motor vehicle dealer for an unfair or deceptive trade practice, a consumer must provide the dealer with a written demand letter stating the name, address, and telephone number of the consumer; the name and address of the dealer; a description of the facts that serve as the basis for the claim; the amount of damages; and copies of any documents in the possession of the consumer which relate to the claim. Such notice must be delivered by the United States Postal Service or by a nationally recognized carrier, return receipt requested, to the address where the subject vehicle was purchased or leased or where the subject transaction occurred, or an address at which the dealer regularly conducts business.

Customer X _____ Customer X _____

ALL PARTS ARE NEW UNLESS OTHERWISE INDICATED.

DealerCAP 2014 CDK Global, LLC (06/17) SERVICE INVOICE TYPE 2 - 2SI2C - "AS-IS" - ON - FL - 9696193

CUSTOMER COPY

RQ 92343
PD 2/06/26
VN 94781
CK V531011

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 01-13-26
DEPARTMENT: HERNANDO COUNTY FIRE RESCUE
VENDOR: JOHNS BY JOHNS

DEPT DIRECTOR/
MGR SIGNATURE: _____ DATE: 1/14/26

Amount of Invoice: $10,300 **Invoice Date:** 01-13-25

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

APPROVAL OF WORK WAS NOT OBTAINED BY EMPLOYEE'S MANAGER BEFORE GIVING THE VENDOR APPROVAL OF WORK. THIS WORK IS OVER THE THRESHHOLD FOR CREDIT CARD AND REQUIRED A PURCHASE ORDER. THE EMPLOYEE WAS TO GAIN PERMISSION FROM HIS MANAGER ON ALL WORK TO BE PERFORMED. THE EMPLOYEE IS NO LONGER WITH THE COUNTY.

THE WORK HAS BEEN COMPLETED.

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

_____ Date: 1/15/25

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): _____
DATE: 01-15-2025

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR _____ Date: _____

APPROVED
By Joshua Stringfellow at 8:20 pm, Jan 29, 2026

form 20.purchpolexcep.3.17.14.doc 3/18/2014

RECEIVED
By Denise Flores at 7:40 am, Jan 30, 2026

JOHNS BY JOHN II, INC.

Drainfield Repair Specialists

6252 Commercial Way, PMB 203 • Weeki Wachee, FL 34613

Hernando: (352) 597-2829 • Pasco: (727) 849-1300 • Hillsborough: (813) 261-0269

E-Mail: JohnsByJohn@att.net **www.JohnsByJohnWaste.com**

NAME Hernando County Fire #12		DATE 1-12-26
ADDRESS 6335 Ovenbird Ave		
PHONE	CELL/FAX	EMAIL

TANK CONDITION	☐ No Good	☐ Good	☐ Very Bad Sludge	☐ Roots Growing in Tank
DRAINFIELD CONDITION		☐ Good	☐ Not Draining Needs Immediate Repair	

* JOB DESCRIPTION:

Install a new 740 SQFt drainfield per permit specs. $9500

Install 2 risers @ $400 each

Includes permit fee

Drainfield	9500
Pumping	
~~Lift Station~~	800
Permit Fee	
Deposit	
TOTAL	10,300

Technician: _____ ☐ Cash ☐ Check #_____ ☐ Credit Card _____ **3% Processing Fee**

	All tank lids concreted and sealed
	Some sludge could not be removed due to tank condition

Signature X

_____

I hereby acknowledge the satisfactory completion of the above work.

*** NOT RESPONSIBLE FOR SPRINKLERS, WIRES, SIDEWALKS, YARD, MAIN WATERLINES, BROKEN PIPES, SOD, DRIVEWAY DAMAGE AND YOUR DEBRIS.**

DEPOSITS ARE NON-REFUNDABLE.

Payment is due upon completion of work. Invoices remaining unpaid after thirty (30) days will accrue interest at the rate of 4.5% per month. If Johns By John II, Inc. has to engage the services of an attorney to collect this invoice you will be liable for the fees and costs incurred, whether suit is filed or not.

I _____ accept the _____ year(s) warranty provided by Johns By John II, Inc. By accepting this warranty, I fully understand my responsibility as a homeowner to follow the guidelines provided to me. My allowable water usage shall not exceed _____ gallons per month. Exceeding my allowable water usage shall render my warranty null and void. I understand as a homeowner, I must utilize water consuming appliances in a structured format as to not induce large quantities of water flowing through my system causing saturation. I understand as a homeowner that I cannot drive or park on the drain field or tank. There shall be no trees or plants freshly planted within 15 feet of the tank or drain field. There shall be no grease or oil dumped into the system and garbage disposals are not permitted.

I further agree to have Johns By John II, Inc. inspect and pump my septic system on or before every third year starting with the original installation date at the average charged rate. This inspection will verify the system is working correctly and include cleaning regular filters. If any other company besides Johns By John II, Inc. performs the pumping service, I understand this will not count towards my 3 year inspection agreement and voids my warranty.

If a water meter is not available, it is my responsibility as a homeowner to have a meter installed on my water supply to monitor water usage.

**Mound systems, pumps and/or lift stations, Johns By John II Inc. is NOT responsible for the electrical portion. It is my responsibility as the homeowner to have all electrical work complete. I also understand it is my responsibility to pay the cost of the septic fill brought in and out for these types of systems. I further agree to cover the mound for stabilization with sod or seed and hay. Johns By John II Inc. is not responsible for the stabilization.

This warranty covers products, labor to install products and proper performance of the septic system. In the case of any repair due to faulty product or improper installation by Johns By John II, Inc., it will be the responsibility of Johns By John II, Inc. to cover all charges related to the repair of the system including parts, sod, sprinklers in the adjacent area, permits and labor.

Accept: _____
Customer Signature

Outlook

FW: Station #12

From Nancy Jones <NJones@co.hernando.fl.us>
Date Tue 1/13/2026 1:31 PM
To Kelly Trout <KTrout@co.hernando.fl.us>
Cc Jennifer Bacon <JBacon@co.hernando.fl.us>

1 attachment (63 KB)
Johns By John Invoice.pdf;

This is the conversation below that Andy had with the vendor. The attached bill is over $10k which we cannot put on our cc nor do we have a PO. Thank you - nancy

Nancy Jones
Hernando County Fire Rescue
Direct: (352) 754-4135
Office : (352) 540-4353
15470 Flight Path Drive, Brooksville, Florida, 34604
Email Address: njones@hernandocounty.us
https://ww.hernandocounty.us/firerescue

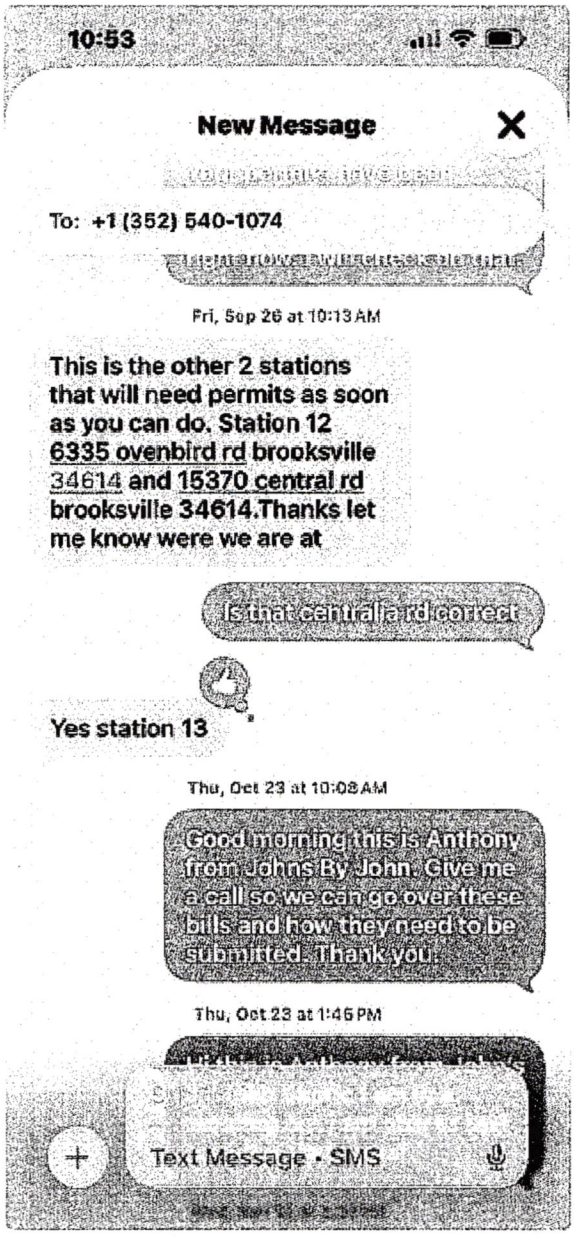
From: Johns by John <johnsbyjohn@att.net>
Sent: Tuesday, January 13, 2026 1:08 PM
To: Nancy Jones <NJones@co.hernando.fl.us>
Subject: Re: Station #12

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

This was approved originally on September 26th to move forward with the additional station after completing the others per text records from the number of 352-540-1074.

Thank You,

Johns By John II



352-597-2829

On Tuesday, January 13, 2026 at 10:45:45 AM CST, Nancy Jones <njones@co.hernando.fl.us> wrote:

Please send me an email of when it was approved and what day and who approved it. I appreciate your assistance. Thank you - nancy

Nancy Jones

Hernando County Fire Rescue

Direct: (352) 754-4135

Office : (352) 540-4353

15470 Flight Path Drive, Brooksville, Florida, 34604

Email Address: njones@hernandocounty.us

https://ww.hernandocounty.us/firerescue

From: Johns by John <johnsbyjohn@att.net>
Sent: Tuesday, January 13, 2026 10:44 AM

To: Nancy Jones <NJones@co.hernando.fl.us>
Subject: Station #12

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please see the attached invoice for the septic repair at station 12.

Thank you,

Crystal Crescenzo
Johns By John II Inc.
352-597-2829

Sent from my iPhone

RQ 91501
RQ 91504
PD 2/06/26
VN 23052
CK V531008

PURCHASING POLICY EXCEPTION FORM

FROM:
DATE: 12/12/2025
DEPARTMENT: Landfill
VENDOR: Integrated Environmental Technology

DEPT DIRECTOR/
MGR SIGNATURE: _____ DATE: 12/12/25

$10,800.00 9/1/2025 Non PO RQ 91501
Amount of Invoice: $10,800.00 **Invoice Date:** 9/30/2025 Non PO RQ 91504

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

Contract 20-T00034 expired in August 2025 + the PO25000280 was closed without the August Invoice 2620 being processed. No contract was in place for September Services Invoice 2621. The Temporary flare rental will be needed until it's removed in approx. 1½ years. Scott Harper is working on amending the new contract, 25-TF0101 to add this monthly rental. * see memo Attached

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

_____ Date: 1/8/2026

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): _____
DATE: 1/11/26

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR _____ Date: _____

APPROVED
By Joshua Stringfellow at 8:19 pm, Jan 29, 2026

form 20.purchpolexcep.3.17.14.doc 3/18/2014

RECEIVED
By Denise Flores at 7:40 am, Jan 30, 2026

DEPARTMENT OF SOLID WASTE
SOLID WASTE • RECYCLING • SW CODE ENFORCEMENT • FINANCE • HOUSEHOLD HAZARDOUS WASTE
14450 LANDFILL RD • BROOKSVILLE, FLORIDA 34614
P 352.754.4112 • F 352.754.4118 • W www.HernandoCounty.us

Date: December 25, 2025

To: Carla Rossiter-Smith
Procurement and Contracts

From: Scott Harper
Solid Waste & Recycling

Subject: Purchasing Policy Exceptions Integrated Environmental Technology

The Solid Waste Department has requested two PPE's for work that was done during the previous fiscal year. Contract 20-T00034 between the County and IET expired August 24, 2025 and the corresponding purchase order, PO25000280, was closed without the invoice dated September 8, 2025 being paid. The work related to invoice 2623 was based on Amendment No.2 Part VII: cell 1 &2 geosynthetic settlement repair which was completed August 20, 2025.

Invoice 2621 dated September 30, 2025 was received for payment without a purchase order being issued as the contract was signed the last week of September.

The Procurement Department issued Invitation to Bid (ITB) No. 25-TF01018/JC (Re-Bid) on June 11, 2025, at the request of the Hernando County Solid Waste & Recycling Department, to obtain bids for the purchase of Leachate & Gas Collection System Maintenance Services. The previous solicitation, 24-TF00883/JC, was closed so the scope of work and the specifications could be revised to better serve the needs of the County. The award was not until September 23, 2025. The transitioning of the accounting clerk III's within the solid waste department to the utilities department was ongoing during this time frame. Training was occurring and job duties were being vetted out. All that was going on the follow up for what was paid and not paid did not occur in a timely manner.

DEPARTMENT OF PURCHASING AND CONTRACTS

15470 FLIGHT PATH DRIVE • BROOKSVILLE, FLORIDA 34604
P 352.754.4020 • F 352.754.4199 • W www.HernandoCounty.us

AMENDMENT NO. TWO (2)

TO

CONTRACT No. 20-T00034/CH
FOR
LEACHATE AND GAS COLLECTION SYSTEM MAINTENANCE SERVICES

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the **CONTRACT No. 20-T00034/CH – LEACHATE AND GAS COLLECTION MAINTENANCE SERVICES,** as fully and completely as if the same were fully set forth therein:

1. **Section V: SCOPE AND SPECIFICATIONS,** add services for the monthly monitoring and maintenance of candlestick flare and repair of Cell 1 & 2 Geosynetic Repair Settlement as follows:

   64. Provide maintenance, operation, and monthly monitoring of the 3000 SCFM Candlestick flare, Cells 1 and 2, to sustain regulatory compliance for air emissions by maintaining the flare component of the landfill gas system.

   65. Cell 1 & 2 Geosynetic Repair Settlement - An area of the final cap near LFG extraction well EW-121 has incurred excessive settlement. Due to the previous history of high LFG temperatures and fire, an investigation remediation would be prudent at this time. This area is the exact location of an earlier thermal oxidation event (fire). Excessive settlement can be caused by numerous factors, such as waste not being compacted well, stormwater intrusion, and fires. The full extent of the damage or repair needed will be unknown before the work proceeds. The settlement area has a final cover system consisting of a Geosynthetic liner and select cover soil. The investigation and repair work would include:

   1. Removal of protective cover soils to expose the liner system.
   2. Remove the liner system in a settled area.
   3. Inspect the subsurface conditions for heat, water intrusion, or fire signs.
   4. Bring the subgrade back to design grades and compact.
   5. Replace the Geosynthetic liner system and protective cover.
   6. Install the sod in all disturbed areas.
   7. Purchase of parts needed for repairs will be at cost + 15%.

2. **Section VI: BID FORM,** add pricing tables for 3000 SCFM Candlestick flare services and Cell 1 & 2 Geosynetic Repair Settlement as follows:

   PART VI: OPERATION AND MAINTENANCE OF THE 3000 SCFM CANDLESTICK FLARE – CELLS 1 & 2

Item No.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Monthly Monitoring	6	Months	4,120	24,720
2	Monthly Flare Rental	6	Months	-	-
3	Monthly Flare Maintenance	6	Months	3,600	21,600
Part VI TOTAL					**$46,320.00**

[redacted]

PART VII: CELL 1 & 2 GEOSYNETIC REPAIR SETTLEMENT

Item No.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Removal of protective cover soils to expose the liner system	1	LS	10,000	10,000
2	Remove the liner system in a settled area	1	LS	16,000	16,000
3	Inspect the subsurface conditions for heat, water intrusion, or fire signs.	1	LS	5,000	5,000
4	Bring the subgrade back to design grades and compact	1	LS	15,000	15,000
5	Replace the Geosynthetic liner system and protective cover	1	LS	22,500	22,500
6	Install the sod in all disturbed areas	1	LS	6,500	6,500
Part VII TOTAL					**$75,000.00**

3. All other terms and conditions shall remain the same.

INTEGRATED ENVIRONMENTAL TECHNOLOGY, LLC

Randall L Adkins

Print Name: Randall L Adkins

Print Title: President, MM

March 12, 2025

Date

BOARD OF COUNTY COMMISSIONERS, HERNANDO COUNTY

SEAL

Brian Hawkins

Chairman

June 10, 2025

Date

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

By: Melissa Tartaglia

County Attorney's Office

IET
6450 Bendelow Drive
Lakeland, FL 33810

PROJECT NAME: Hernando County Landfill Liner Repair

CONTRACTOR NAME: Southeast Environmental Contracting, Inc.
5667 Val Del Road, Hahira, GA 31632

PROJECT NO.
PO NO. 784
PAY REQUEST NO. 1

	Item/Description	Quantity	Unit	Unit Cost	Subtotal Cost	Project total units	Project Total
1	Mobilization	1	ea	$6,800.00	$6,800.00	1	$6,800.00
2	40 mil material and installation	6,400	sf	$1.88	$12,032.00	6,400	$12,032.00
3	Geocomposite material and installation	6,400	sf	$1.96	$12,544.00	6,400	$12,544.00
4	Demobilization	1	ea	$6,800.00	$6,800.00	1	$6,800.00
	TOTAL				$38,176.00		$38,176.00

Invoice Total	$38,176.00

Earl Holmes
(CONTRACTOR)

9/3/2025
Date

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

President
Title

Non Req 91504

6450 Bendelow Drive
Lakeland, FL 33810
863-868-8348
www.IETteam.com

Invoice

Invoice Date: 9/30/2025

Invoice No: 2621

Bill To:

Scott Harper
Hernando County Landfill
14450 Landfill Road
Brooksville, FL 34614-0806
352-754-4112

Ship To:

Scott Harper
Hernando County Landfill
14450 Landfill Road
Brooksville, FL 34614-0806
352-754-4112

P.O. No:	Terms:	Due Date:	Project:
	Net 30	10/30/2025	25112210 Hernando Temp Flare 08/01-12/31

Item	Description	Qty	U/M	Rate	Amount
	Hernando County Landfill - Temporary Flare Operation – Skid Flare System Reference: Hernando County Landfill – Phase 3 Temporary Flare September 2025				
1	Monthly Temporary Skid Flare Rental	1	EA	7,200.00	7,200.00
2	Monthly Temporary Skid Flare Maintenance	1	EA	3,600.00	3,600.00

07602-5303401
Old PO 2500280

RECEIVED DEC 12 2025

We Appreciate Your Business
Thank you.

Total:	**$10,800.00**
Balance Due:	**$10,800.00**

Non Req 91501

6450 Bendelow Drive
Lakeland, FL 33810
863-868-8348
www.IETteam.com

Invoice

Invoice Date: 9/1/2025

Invoice No: 2620

Bill To:

Scott Harper
Hernando County Landfill
14450 Landfill Road
Brooksville, FL 34614-0806
352-754-4112

Ship To:

Scott Harper
Hernando County Landfill
14450 Landfill Road
Brooksville, FL 34614-0806
352-754-4112

P.O. No:	Terms:	Due Date:	Project:
	Net 30	9/30/2025	25112210 Hernando Temp Flare 08/01-12/31

Item	Description	Qty	U/M	Rate	Amount
	Hernando County Landfill - Temporary Flare Operation – Skid Flare System Reference: Hernando County Landfill – Phase 3 Temporary Flare August 2025				
1	Monthly Temporary Skid Flare Rental	1	EA	7,200.00	7,200.00
2	Monthly Temporary Skid Flare Maintenance	1	EA	3,600.00	3,600.00

07602 - 5303401
Old PO 2500280

RECEIVED DEC 12 2025

We Appreciate Your Business
Thank you.

Total: $10,800.00

Balance Due: $10,800.00

Outlook

FW: IET Invoices 2620 and 2621

From Katrina Tejera <KTejera@co.hernando.fl.us>
Date Thu 12/11/2025 3:35 PM
To Shannon Welge <swelge@co.hernando.fl.us>
Cc Grace Sheppard <GSheppard@co.hernando.fl.us>; Mariane Micheo <mmicheo@co.hernando.fl.us>

2 attachments (2 MB)
Invoice 2621 Hernando County Landfill - Temporary Flare Operation – Skid Flare System September 2025.pdf; Invoice 2620 Hernando County Landfill - Temporary Flare Operation – Skid Flare System August 2025.pdf;

Hi Shannon,

Please proceed with completing a Purchasing Policy Exception form for the attached 2 invoices and submit the invoices separately for payment in Onbase. Please use the justification below.

Contract 20-T00034 expired in August 2025 and the PO 25000280 was closed without the August Invoice 2620 being processed. No contract was in place for September Services Invoice 2621. The Temporary flare rental will be needed until it is removed in approx. 1 ½ years. Scott Harper is working on amending the new contract, 25-TF01018 to add this monthly rental.

Thank you,

23052

Katrina (Trina) Tejera
Operations Assistant
Hernando County Utilities Department
15365 Cortez Blvd.
Brooksville, FL. 34613
352-540-4368 x35124

From: Scott Harper <SHarper@co.hernando.fl.us>
Sent: Thursday, December 11, 2025 2:08 PM
To: Katrina Tejera <KTejera@co.hernando.fl.us>
Cc: Grace Sheppard <GSheppard@co.hernando.fl.us>
Subject: RE: IET Invoices 2620 and 2621

These invoices are correct and will keep coming monthly until the temporary flare is removed which will probably be a year and ½. When this contract went out it was stated by purchasing that an amendment needs to be added to include the temporary flare costs. That needs to be done. They would not add it into the bid at the time.

From: Katrina Tejera <KTejera@co.hernando.fl.us>
Sent: Thursday, December 11, 2025 2:05 PM

RQ 92045
PD 2/06/26
VN 23052
CK V531008

PURCHASING POLICY EXCEPTION FORM

FROM:
DATE: 1/6/2026
DEPARTMENT: Solid Waste
VENDOR: Integrated Environmental Technology

DEPT DIRECTOR/
MGR SIGNATURE: [signature] DATE: 1-8-26

Amount of Invoice: $96,402.40 **Invoice Date:** 10/8/2025

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

See attached memo
Non PO - RQ 92045

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

[signature] Date: 1/20/226

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): [signature]
DATE: 01/22/2026

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR APPROVED By Joshua Stringfellow at 8:22 pm, Jan 29, 2026 Date:

form 20.purchpolexcep.3.17.14.doc 3/18/2014

Received 1/22/26

RECEIVED By Denise Flores at 7:42 am, Jan 30, 2026

Non Req: 92045

6450 Bendelow Drive
Lakeland, FL 33810
863-868-8348
www.IETteam.com

Invoice

Invoice Date: 9/8/2025

Invoice No: 2623

Bill To:	Ship To:
Scott Harper Hernando County Landfill 14450 Landfill Road Brooksville, FL 34614-0806 352-754-4112	Scott Harper Hernando County Landfill 14450 Landfill Road Brooksville, FL 34614-0806 352-754-4112

P.O. No:	Terms:	Due Date:	Project:
25000280	Net 30	10/8/2025	25072148 Hernando Cell1&2 Geosynthetic Repair

Item	Description	Qty	U/M	Rate	Amount
	Hernando County Landfill - Cell 1 & 2 Geosynthetic Repair Settlement CONTRACT No. 20-T00034/CH – LEACHATE AND GAS COLLECTION MAINTENANCE SERVICES				
1	Removal of protective cover soils to expose the liner system	1	LS	10,000.00	10,000.00
2	Remove the liner system in a settled area	1	LS	16,000.00	16,000.00
3	Inspect the subsurface conditions for heat, water intrusion, or fire signs.	1	LS	5,000.00	5,000.00
4	Bring the subgrade back to design grades and compact	1	LS	15,000.00	15,000.00
5	Replace the Geosynthetic liner system and protective cover (Original Estimated Quote $22,500.00)(Final Cost $38,176.00) $38,176.00 x 1.15 = 43,902.40) Fifteen Percent Markup. See attached Invoice from the Geosynthetic Subcontractor required to restore the closure design standards.	1	LS	43,902.40	43,902.40
6	Install the sod in all disturbed areas	1	LS	6,500.00	6,500.00
	07602 - 535401 Old PO 25000280				

We Appreciate Your Business
Thank you.

Total:	**$96,402.40**
Balance Due:	**$96,402.40**

DEPARTMENT OF SOLID WASTE
SOLID WASTE • RECYCLING • SW CODE ENFORCEMENT • FINANCE • HOUSEHOLD HAZARDOUS WASTE
14450 LANDFILL RD • BROOKSVILLE, FLORIDA 34614
P 352.754.4112 • F 352.754.4118 • W www.HernandoCounty.us

Date: December 25, 2025

To: Carla Rossiter-Smith
Procurement and Contracts

From: Scott Harper
Solid Waste & Recycling

Subject: Purchasing Policy Exceptions Integrated Environmental Technology

The Solid Waste Department has requested two PPE's for work that was done during the previous fiscal year. Contract 20-T00034 between the County and IET expired August 24, 2025 and the corresponding purchase order, PO25000280, was closed without the invoice dated September 8, 2025 being paid. The work related to invoice 2623 was based on Amendment No.2 Part VII: cell 1 &2 geosynthetic settlement repair which was completed August 20, 2025.

Invoice 2621 dated September 30, 2025 was received for payment without a purchase order being issued as the contract was signed the last week of September.

The Procurement Department issued Invitation to Bid (ITB) No. 25-TF01018/JC (Re-Bid) on June 11, 2025, at the request of the Hernando County Solid Waste & Recycling Department, to obtain bids for the purchase of Leachate & Gas Collection System Maintenance Services. The previous solicitation, 24-TF00883/JC, was closed so the scope of work and the specifications could be revised to better serve the needs of the County. The award was not until September 23, 2025. The transitioning of the accounting clerk III's within the solid waste department to the utilities department was ongoing during this time frame. Training was occurring and job duties were being vetted out. All that was going on the follow up for what was paid and not paid did not occur in a timely manner.

DEPARTMENT OF PURCHASING AND CONTRACTS

15470 FLIGHT PATH DRIVE • BROOKSVILLE, FLORIDA 34604
P 352.754.4020 • F 352.754.4199 • W www.HernandoCounty.us

AMENDMENT NO. TWO (2)

TO

CONTRACT No. 20-T00034/CH
FOR
LEACHATE AND GAS COLLECTION SYSTEM MAINTENANCE SERVICES

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the **CONTRACT No. 20-T00034/CH – LEACHATE AND GAS COLLECTION MAINTENANCE SERVICES,** as fully and completely as if the same were fully set forth therein:

1. **Section V: SCOPE AND SPECIFICATIONS,** add services for the monthly monitoring and maintenance of candlestick flare and repair of Cell 1 & 2 Geosynetic Repair Settlement as follows:

   64. Provide maintenance, operation, and monthly monitoring of the 3000 SCFM Candlestick flare, Cells 1 and 2, to sustain regulatory compliance for air emissions by maintaining the flare component of the landfill gas system.

   65. Cell 1 & 2 Geosynetic Repair Settlement - An area of the final cap near LFG extraction well EW-121 has incurred excessive settlement. Due to the previous history of high LFG temperatures and fire, an investigation remediation would be prudent at this time. This area is the exact location of an earlier thermal oxidation event (fire). Excessive settlement can be caused by numerous factors, such as waste not being compacted well, stormwater intrusion, and fires. The full extent of the damage or repair needed will be unknown before the work proceeds. The settlement area has a final cover system consisting of a Geosynthetic liner and select cover soil. The investigation and repair work would include:

   1. Removal of protective cover soils to expose the liner system.
   2. Remove the liner system in a settled area.
   3. Inspect the subsurface conditions for heat, water intrusion, or fire signs.
   4. Bring the subgrade back to design grades and compact.
   5. Replace the Geosynthetic liner system and protective cover.
   6. Install the sod in all disturbed areas.
   7. Purchase of parts needed for repairs will be at cost + 15%.

2. **Section VI: BID FORM,** add pricing tables for 3000 SCFM Candlestick flare services and Cell 1 & 2 Geosynetic Repair Settlement as follows:

   PART VI: OPERATION AND MAINTENANCE OF THE 3000 SCFM CANDLESTICK FLARE – CELLS 1 & 2

Item No.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Monthly Monitoring	6	Months	4,120	24,720
2	Monthly Flare Rental	6	Months	-	-
3	Monthly Flare Maintenance	6	Months	3,600	21,600
Part VI TOTAL					**$46,320.00**

PART VII: CELL 1 & 2 GEOSYNETIC REPAIR SETTLEMENT

Item No.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL AMOUNT
1	Removal of protective cover soils to expose the liner system	1	LS	10,000	10,000
2	Remove the liner system in a settled area	1	LS	16,000	16,000
3	Inspect the subsurface conditions for heat, water intrusion, or fire signs.	1	LS	5,000	5,000
4	Bring the subgrade back to design grades and compact	1	LS	15,000	15,000
5	Replace the Geosynthetic liner system and protective cover	1	LS	22,500	22,500
6	Install the sod in all disturbed areas	1	LS	6,500	6,500
Part VII TOTAL					**$75,000.00**

3. All other terms and conditions shall remain the same.

INTEGRATED ENVIRONMENTAL TECHNOLOGY, LLC

Randall L Adkins

Print Name: Randall L Adkins

Print Title: President, MM

March 12, 2025

Date

BOARD OF COUNTY COMMISSIONERS, HERNANDO COUNTY

SEAL

Brian Hawkins

Chairman

June 10, 2025

Date

APPROVED AS TO FORM AND LEGAL SUFFICIENCY:

By: Melissa Tartaglia

County Attorney's Office

IET
6450 Bendelow Drive
Lakeland, FL 33810

PROJECT NAME: Hernando County Landfill Liner Repair

CONTRACTOR NAME: Southeast Environmental Contracting, Inc.
5667 Val Del Road, Hahira, GA 31632

PROJECT NO.
PO NO. 784
PAY REQUEST NO. 1

	Item/Description	Quantity	Unit	Unit Cost	Subtotal Cost	Project total units	Project Total
1	Mobilization	1	ea	$6,800.00	$6,800.00	1	$6,800.00
2	40 mil material and installation	6,400	sf	$1.88	$12,032.00	6,400	$12,032.00
3	Geocomposite material and installation	6,400	sf	$1.96	$12,544.00	6,400	$12,544.00
4	Demobilization	1	ea	$6,800.00	$6,800.00	1	$6,800.00
	TOTAL				$38,176.00		$38,176.00

Invoice Total	$38,176.00

Earl Holmes
(CONTRACTOR)

9/3/2025
Date

(SIGNATURE OF AUTHORIZED REPRESENTATIVE)

President
Title

RQ 93161
PD 2/06/26
VN 93696
CK 291369

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 1/26/2026
DEPARTMENT: Department of Public Works - Roads & Bridges
VENDOR: San Antonio Lumber Company Inc.

DEPT DIRECTOR/
MGR SIGNATURE: [signature] DATE: 1/27/2026

Amount of Invoice: $5,505.36 **Invoice Date:** 8/22/2025

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

Purchase Orders #25000397 and #25000398 were closed out for fiscal year end with the understanding all invoices were accounted for and paid. When Operations staff requested their order for 2026 the vendor sent an unpaid invoice from fiscal year 2025. Operations staff reached out to the vendor for any outstanding invoices on 8/26/2025 prior to the closure of the purchase orders. The outstanding invoice was not sent until 1/16/2026 when the new order for fiscal year 2026 was requested.

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

[signature] Date: 2/2/26

Resolution: Approved.

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): [signature]
DATE: 2/3/26

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR

APPROVED
By Joshua Stringfellow at 9:53 am, Feb 04, 2026

Date:

---

form 20.purchpolexcep.3.17.14.doc 3/18/2014

RECEIVED
By Denise Flores at 3:10 pm, Feb 03, 2026

San Antonio Lumber Company
P.O. Box 817
San Antonio FL 33576
(352) 588-2501

CUSTOMER COPY

INVOICE

2508-646907 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
HERNANDO COUNTY BOARD OF COMMISIONERS 603 UNION STREET BROOKSVILLE FL 34601	HERNANDO COUNTY BOARD OF COMMISIONERS 603 UNION STREET BROOKSVILLE FL 34601

ACCOUNT	JOB
HE480	0
SOLD ON	8/22/2025 9:07:08 AM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	
STATION	C12
CASHIER	MS
SALESPERSON	MS
ORDER ENTRY	MS

Thank you for your business!

FY 25 9/16/26

Quantity	UM	Item	Description	D	T	Price	Per	Amount
PO 2500398			Order: 2508-C46430					
6	PAL	3BSRIP	RIP-RAP 80# BAG SOLD 42BG ONLY PALLET QUANTITIES ONLY		Y	335.1600	PAL	2,010.96
12	PAL	3BSR60#	HERNANDO COUNTY ONLY 60#CONCRETE 56 BAG FULL PALLET QUANTITY		Y	291.2000	PAL	3,494.40

PO 2500397

RCVD 8/26 #4176

Payment Method(s)

Charge to Acct 5,505.36

EXE 0.00% EXE: 85-8012556945-C	SubTotal Sales Tax Deposit	5,505.36 0.00
Please Pay This Amount		5,505.36

1.5% per month (18% annual) service charge will be applied to past due balances.

Signature

Lillian Hoyt

From: Nicholas Babino
Sent: Friday, January 16, 2026 1:34 PM
To: Lillian Hoyt
Subject: Fw: Email of Invoice

FYI

Get Outlook for iOS

From: Nicholas Babino
Sent: Friday, January 16, 2026 12:08:08 PM
To: NSTEVENS@SANANTONIOLUMBER.NET <NSTEVENS@SANANTONIOLUMBER.NET>
Subject: RE: Email of Invoice

Thank you.

-----Original Message-----
From: NSTEVENS@SANANTONIOLUMBER.NET <NSTEVENS@SANANTONIOLUMBER.NET>
Sent: Friday, January 16, 2026 11:59 AM
To: Nicholas Babino <NJBabino@co.hernando.fl.us>
Subject: Email of Invoice

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Invoice

Shop at
https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fsanantoniolumber_c7172.eciprolink.com&c=E,1,hEcxZuaanYa7Xc8dBw2Q8mcZr1ui0CAiMSxkP75KiQKgf0QxkQxYzbS2jvCCej0W1RO7MQNt9ph1w5jLdtzPOep9y77r0YVDkAtyf6PkW_08ChZW&typo=1 /

Nicholas Babino

From: Nicholas Babino
Sent: Tuesday, August 26, 2025 10:55 AM
To: Sumner, Megan
Subject: Invoice

Could you send me the invoice(s) for our recent order?

Nicholas J. Babino
Hernando County Department of Public Works
Contract and Training Coordinator
1525 E. Jefferson St.
Brooksville, FL 34601
Office: 352-754-4060 Ext: 17031
Email: NJBabino@co.hernando.fl.us

Nicholas Babino

From: Nicholas Babino
Sent: Tuesday, August 19, 2025 3:02 PM
To: Sumner, Megan
Subject: RE: Concrete and Rip Rap order

Yes! We received the delivery. Thank you!

From: Sumner, Megan <msumner@sanantoniolumber.net>
Sent: Tuesday, August 19, 2025 2:53 PM
To: Nicholas Babino <NJBabino@co.hernando.fl.us>
Subject: RE: Concrete and Rip Rap order

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi!
I am following up to make sure this got delivered today. We are personally picking up the remaining 4 pallets and delivering to you tomorrow. Sakrete would only deliver full truck loads and no more than 14 pallets. My driver Mark will call on the way tomorrow.

From: Nicholas Babino <NJBabino@co.hernando.fl.us>
Sent: Friday, August 8, 2025 8:11 AM
To: Sumner, Megan <msumner@sanantoniolumber.net>
Subject: Concrete and Rip Rap order

Good morning,

I would like to order the (6) remaining pallets of rip rap off of PO 25000398. I would also like to order (12) pallets of 60lb Bags of Sakrete off of PO 25000397.

Thank you,

Nicholas J. Babino
Hernando County Department of Public Works
Contract and Training Coordinator
1525 E. Jefferson St.
Brooksville, FL 34601
Office: 352-754-4060 Ext: 17031
Email: NJBabino@co.hernando.fl.us

RQ 93397
PD 2/13/26
VN 50500
CK 291705

PURCHASING POLICY EXCEPTION FORM

FROM:

DATE: 01/15/2026
DEPARTMENT: Planning
VENDOR: Infrastructure Consulting & Engineering

DEPT DIRECTOR/
MGR SIGNATURE: _____ DATE: 01/15/2026

Amount of Invoice: $8724.50 **Invoice Date:** 01/12/2026

The attached request for disbursement does not appear to be in compliance with County Purchasing Policy, for the following reason:

Purchase Order 25000409 has been closed due to the authorized funding limit being reached. We will need to create a new PO as we are still requiring services by the vendor. A new requisition will be created after the Tyler black out period as we are past the cut off date.

Please forward all documentation with this form attached, and letter of explanation, to the Chief Procurement Officer.

TO: CHIEF PROCUREMENT OFFICER
Please review, and upon approval, forward to County Administration.

_____ Date: 2/11/26

Resolution: _____

To process this disbursement, the request must be approved by the County Administrator.

TO: COUNTY ADMINISTRATOR
Please review, and upon approval, forward to the Finance Department for processing.
APPROVED FOR PAYMENT:

COUNTY ADMINISTRATOR (or designee): _____
DATE: 02/11/2026

APPROVED FOR PAYMENT:
FINANCE DIRECTOR/
ASST. FINANCE DIRECTOR _____ Date: _____

APPROVED
By Joshua Stringfellow at 7:32 am, Feb 12, 2026

RECEIVED
By Denise Flores at 7:54 am, Feb 12, 2026

Purchasing Policy Letter of Explanation

On December 18, 2025, the Planning Department received an email notification indicating that Infrastructure Consulting & Engineering had reached the authorized funding limit under Purchase Order #25000409 for Contract No. 23-RFQ000422/AP, Task Order 5 (Subdivision Plat Reviews). Current PO has been closed due to funding depletion. At that time, the vendor had multiple items actively under review, as well as a pending invoice from November.

Previously, Infrastructure Consulting & Engineering was tasked with reviewing Construction Drawings in addition to Plat and Site Plans due to internal staffing constraints and the high volume of Construction Drawings requiring review. This additional scope contributed significantly to the depletion of funds under the referenced purchase order.

Construction Drawings are now being reviewed through SwiftGov and are no longer dependent on Infrastructure Consulting & Engineering. As a result, future expenditures under this contract will be limited primarily to Plat and Site Plan reviews. Based on this change, we do not anticipate further issues with fund depletion for the remainder of the contract term, which extends through 2027.

Thank you for your consideration.

Sincerely,
Danielle Nigro
Manager of Administration

RQ 93397
PD 2/13/26
VN 50500
CK

Infrastructure Consulting & Engineering
110 Midlands Court
West Columbia, SC 29169

January 12, 2026
Project No: 24-277.01
Invoice No: 242770111

Danielle Nigro
Hernando County BOCC
DPW - Administration
1525 East Jefferson St., Building A
Brooksville, FL 34601

Project 24-277.01 Hernando County - Plat and Site Plan Reviews
PO 25000409

Professional Services from November 03, 2025 to December 31, 2025

Phase MO Main Office

Task 009 1496469 - West 1/2 Lot 22 – Replat

Professional Personnel

	Hours	Rate	Amount	
Hutchinson, Luke	.50	225.00	112.50	
Totals	.50		112.50	
Total Labor				**112.50**
			Total this Task	**$112.50**

Task 011 1473446 - Branch Replat

Professional Personnel

	Hours	Rate	Amount	
Hutchinson, Luke	1.00	225.00	225.00	
Totals	1.00		225.00	
Total Labor				**225.00**
			Total this Task	**$225.00**

Task 014 1501153 - Kranz Replat

Consultants

Consultants

12/11/2025	ECHO UES, Inc.	Professional Services 6/30/25 through 11/8/25	4,238.00	
	Total Consultants		**4,238.00**	**4,238.00**
			Total this Task	**$4,238.00**

Task 021 1504224 – Hammock Estates – Final Plat

Professional Personnel

	Hours	Rate	Amount	
Hutchinson, Luke	2.00	225.00	450.00	
Totals	2.00		450.00	
Total Labor				**450.00**

Consultants

Consultants

12/11/2025	ECHO UES, Inc.	Professional Services 8/13/25 through 11/29/25	2,574.00	
	Total Consultants		**2,574.00**	**2,574.00**
			Total this Task	**$3,024.00**

Task 022 1491190 – Somerset Bay Phase 1B – Final Plat

Professional Personnel

	Hours	Rate	Amount	
Hutchinson, Luke	.50	225.00	112.50	
Totals	.50		112.50	
Total Labor				**112.50**
			Total this Task	**$112.50**

Task 024 1496469 – West ½ Lot 22 – Replat

Professional Personnel

	Hours	Rate	Amount	
Hutchinson, Luke	.50	225.00	112.50	
Totals	.50		112.50	
Total Labor				**112.50**
			Total this Task	**$112.50**

Task 025 1507514 - Benton Hills Phase 3B - Final Plat

Professional Personnel

	Hours	Rate	Amount	
Hutchinson, Luke	.50	225.00	112.50	
Totals	.50		112.50	
Total Labor				**112.50**
			Total this Task	**$112.50**

Task 026 1504010 – Spring Hill Towne Center (Maxx Development) - Final Plat

Professional Personnel

	Hours	Rate	Amount	
Hutchinson, Luke	3.50	225.00	787.50	
Totals	3.50		787.50	
Total Labor				**787.50**
			Total this Task	**$787.50**
			Total this Phase	**$8,724.50**
			Total this Invoice	**$8,724.50**

Billings to Date

	Current	Prior	Total
Labor	1,912.50	24,866.46	26,778.96
Consultant	6,812.00	37,181.51	43,993.51
Expense	0.00	52.03	52.03
Totals	**8,724.50**	**62,100.00**	**70,824.50**

Mike Fowke

Mike Fowke, CFO

Billing Backup

Monday, January 12, 2026

Infrastructure Consulting & Engineering Invoice 242770111 Dated 01/12/2026 3:52:03 PM

Project 24-277.01 Hernando County - Plat and Site Plan Reviews

Phase MO Main Office

Task 009 1496469 - West 1/2 Lot 22 – Replat

Professional Personnel

		Hours	Rate	Amount	
Hutchinson, Luke	11/21/2025	.50	225.00	112.50	
Project coordination with Carrie Cline					
Totals		.50		112.50	
Total Labor					**112.50**

Total this Task **$112.50**

Task 011 1473446 - Branch Replat

Professional Personnel

		Hours	Rate	Amount	
Hutchinson, Luke	11/06/2025	1.00	225.00	225.00	
Coordination with Carrie: MYLARs sent to Thomas					
Totals		1.00		225.00	
Total Labor					**225.00**

Total this Task **$225.00**

Task 014 1501153 - Kranz Replat

Consultants

Consultants

AP 49732	12/11/2025	ECHO UES, Inc. / Professional Services 6/30/25 through 11/8/25	4,238.00	
Total Consultants			**4,238.00**	**4,238.00**

Total this Task **$4,238.00**

Task 021 1504224 – Hammock Estates – Final Plat

Professional Personnel

		Hours	Rate	Amount	
Hutchinson, Luke	11/13/2025	1.00	225.00	225.00	
Shipping labels for MYLARs per Carrie Cline's request					
Hutchinson, Luke	11/17/2025	.50	225.00	112.50	
MYLARs shipping label coordination					
Hutchinson, Luke	11/18/2025	.50	225.00	112.50	
Project coordination with Carrie Cline					
Totals		2.00		450.00	
Total Labor					**450.00**

Consultants

Consultants

AP 49730	12/11/2025	ECHO UES, Inc. / Professional Services 8/13/25 through 11/29/25	2,574.00	
	Total Consultants		**2,574.00**	**2,574.00**
			Total this Task	**$3,024.00**

Task 022 1491190 – Somerset Bay Phase 1B – Final Plat

Professional Personnel

		Hours	Rate	Amount	
Hutchinson, Luke	12/01/2025	.50	225.00	112.50	
MYLARs shipping labels					
Totals		.50		112.50	
Total Labor					**112.50**
				Total this Task	**$112.50**

Task 024 1496469 – West ½ Lot 22 – Replat

Professional Personnel

		Hours	Rate	Amount	
Hutchinson, Luke	11/10/2025	.50	225.00	112.50	
Project coordination with Carrie Cline					
Totals		.50		112.50	
Total Labor					**112.50**
				Total this Task	**$112.50**

Task 025 1507514 - Benton Hills Phase 3B - Final Plat

Professional Personnel

		Hours	Rate	Amount	
Hutchinson, Luke	11/07/2025	.50	225.00	112.50	
Project coordination with William Hunt					
Totals		.50		112.50	
Total Labor					**112.50**
				Total this Task	**$112.50**

Task 026 1504010 – Spring Hill Towne Center (Maxx Development) - Final Plat

Professional Personnel

		Hours	Rate	Amount
Hutchinson, Luke	11/18/2025	1.00	225.00	225.00
Project coordination with William Hunt Clearing up MYLARs shipping labels coordination (Cat sick)				
Hutchinson, Luke	12/01/2025	.50	225.00	112.50
Project coordination with Thomas Young				
Hutchinson, Luke	12/18/2025	.50	225.00	112.50
Project coordination, responses to 3rd review *Chris sent email to County alerting them that budget has been hit				

Project	24-277.01	Hernando Co Plat and Site Plan Reviews			Invoice	242770111
Hutchinson, Luke		12/19/2025	.50	225.00	112.50	
	Project coordination w Carrie Cline					
Hutchinson, Luke		12/23/2025	.50	225.00	112.50	
	Project coordination Carrie Cline					
Hutchinson, Luke		12/30/2025	.50	225.00	112.50	
	4th review sent forward; Reviews on pause until FY26 funds released from County.					
	Totals		3.50		787.50	
	Total Labor					**787.50**
				Total this Task		**$787.50**
				Total this Phase		**$8,724.50**
				Total this Project		**$8,724.50**
				Total this Report		**$8,724.50**

RECEIVED
By Holly Fogle at 8:42 am, Dec 03, 2025

Approved:
986 - Scott, Alicia
12/3/2025

Approved:
574 - Dabkowski, Jerry
12/11/2025

INFRASTRUCTURE CONSULTING & ENGINEERING

Subconsultant Invoice Transmittal Form

SEND ALL INVOICES & TRANSMITTAL FORM TO:

Infrastructure Consulting & Engineering, PLLC
ATTN: Accounts Payable
110 Midlands Court
West Columbia, SC 29169

Or E-MAIL TO:

ap@ice-eng.com

TO BE COMPLETED BY SUBCONSULTANT: **INVOICE TRANSMITTAL NO.** 17

Subconsultant Invoice # 25-011-17 Invoice Date : 11/29/25

Check **one** of the following: Partial Billing [ ] Final Billing [X]

Period Covered by This Invoice for Work Performed: From: 08/13/25 To: 11/29/25

Cumulative Billing from Prior Period: $ 0.00

Out-of-Scope Work Performed: $ 0.00
(must be approved before work commences)

Total Billing for This Invoice Period: $ 2,574.00

Total Billed by Subconsultant To-Date: $ 2,574.00

TO BE COMPLETED BY Infrastructure Consulting & Engineering, LLC

Subconsultant Name and Address: ECHO UES

Project Description:

ICE Project #: Date of this Subconsultant Contract:
ICE Phase Code:

Subconsultant services (to be performed per contract)

Subconsultant's Not-To-Exceed Limit per Contract:

Billing Method: ___ Lump Sum ___ Rate Schedule ___ Cost Plus
___ Milestone ___ Other (Describe)

ICE OFFICE USE ONLY

Reviewed: (Project Acct.)		Approved: (Project Mgr.)		Vendor ID :	2551
Date:		Date:		GL# :	5010

1/7/16

Project Amounts:

24-277.01 Hernando Co Plat and Site Plan Reviews MO 021 1504224 – Hammock Estates – Final Plat 5010.00 $2,574.00

Approved:
986 - Scott, Alicia
12/3/2025

Approved:
574 - Dabkowski, Jerry
12/11/2025

ECHO UES, Inc.
4803 George Road Suite 350
Tampa, FL 33634
Tel: 888-778-3246 Fax: 888-778-3246
www.echoues.com

Jerry Dabkowski, P.E.
Infrastructure Consulting & Engineering,
PLLC 110 Midlands Court
Columbia, SC 29169

INVOICE

INVOICE DATE: 11/29/2025
INVOICE NO: 25-011-17
BILLING THROUGH: 11/29/2025
County Project No: 1504224

(ECHO Project NO:25-011) - Task21 - Hernando County - Hammock Estates - Subdivision Plat Reviews

Contract Amount: $2,574.00	Amount Billed: $2,574.00	Amount Remaining: $0.00

PROFESSIONAL SERVICES

DESCRIPTION	HOURS	RATE	AMOUNT
Professional Surveyor and Mapper	12.00	$152.00	$1,824.00
Senior Professional Surveyor / Project Manager	3.00	$250.00	$750.00
	TOTAL PROFESSIONAL SERVICES		**$2,574.00**

AMOUNT DUE THIS INVOICE **$2,574.00**

This invoice is due on 1/1/2026

We Accept Electronic ACH Payments
ABA Routing: 021201383 Account: 500269303
Make all checks payable to: ECHO UES, Inc.
Remit to: 4803 George Road, Suite 350, Tampa, FL 33634

THANK YOU FOR YOUR BUSINESS!

Project Amounts:

24-277.01 Hernando Co Plat and Site Plan Reviews MO 021 1504224 – Hammock Estates – Final Plat 5010.00 $2,574.00

Approved:
986 - Scott, Alicia
12/3/2025

Approved:
574 - Dabkowski, Jerry
12/11/2025

ECHO UES, Inc.
4803 George Road Suite 350
Tampa, FL 33634
Tel: 888-778-3246 Fax: 888-778-3246
www.echoues.com

Jerry Dabkowski, P.E.
Infrastructure Consulting & Engineering,
PLLC 110 Midlands Court
Columbia, SC 29169

INVOICE

INVOICE DATE: 11/29/2025
INVOICE NO: 25-011-17
BILLING THROUGH: 11/29/2025
County Project No: 1504224

(ECHO Project NO:25-011) - Task21 - Hernando County - Hammock Estates - Subdivision Plat Reviews

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Michael Patterson				
8/27/2025	Senior Professional Surveyor / Project Manager	2.00	$250.00	$500.00
10/24/2025	Senior Professional Surveyor / Project Manager	1.00	$250.00	$250.00
	Michael Patterson TOTAL	**3.00**		**$750.00**
Thomas Young				
8/13/2025	Professional Surveyor and Mapper	6.00	$152.00	$912.00
8/27/2025	Professional Surveyor and Mapper	4.00	$152.00	$608.00
9/15/2025	Professional Surveyor and Mapper	1.00	$152.00	$152.00
11/20/2025	Professional Surveyor and Mapper	1.00	$152.00	$152.00
	Thomas Young TOTAL	**12.00**		**$1,824.00**
	TOTAL PROFESSIONAL SERVICES			**$2,574.00**

AMOUNT DUE THIS INVOICE **$2,574.00**

Project Amounts:

24-277.01 Hernando Co Plat and Site Plan Reviews MO 021 1504224 – Hammock Estates – Final Plat 5010.00 $2,574.00

RECEIVED
By Holly Fogle at 12:24 pm, Nov 19, 2025

Approved:
986 - Scott, Alicia
11/21/2025

Approved:
574 - Dabkowski, Jerry
12/11/2025

INFRASTRUCTURE CONSULTING & ENGINEERING

Subconsultant Invoice Transmittal Form

SEND ALL INVOICES & TRANSMITTAL FORM TO:

Infrastructure Consulting & Engineering, PLLC
ATTN: Accounts Payable
110 Midlands Court
West Columbia, SC 29169

Or E-MAIL TO:

ap@ice-eng.com

TO BE COMPLETED BY SUBCONSULTANT: **INVOICE TRANSMITTAL NO.** 16

Subconsultant Invoice # 25-011-16 Invoice Date : 11/17/25

Check **one** of the following: Partial Billing ____ Final Billing X

Period Covered by This Invoice for Work Performed: From: 06/30/25 To: 11/08/25

Cumulative Billing from Prior Period: $ 0.00

Out-of-Scope Work Performed: $ 0.00
(must be approved before work commences)

Total Billing for This Invoice Period: $ 4,238.00

Total Billed by Subconsultant To-Date: $ 4,238.00

TO BE COMPLETED BY Infrastructure Consulting & Engineering, LLC

Subconsultant Name and Address: ECHO UES, Inc.4803 George Road Suite 350 Tampa, FL 33634

Project Description: Hernando County FL: 1501153 - Kranz Replat

ICE Project #: 24-277.14
ICE Phase Code: ____

Date of this Subconsultant Contract:

Subconsultant services (to be performed per contract): Subdivision plat reviews

Subconsultant's Not-To-Exceed Limit per Contract: ____

Billing Method: ____ Lump Sum X Rate Schedule ____ Cost Plus
____ Milestone ____ Other (Describe) ____

ICE OFFICE USE ONLY

Reviewed: (Project Acct.)		Approved: (Project Mgr.)		Vendor ID :	2551
Date:		Date:		GL# :	5010

1/7/16

Project Amounts:

24-277.01 Hernando Co Plat and Site Plan Reviews MO 014 1501153 - Kranz Replat 5010.00 $4,238.00

Approved:
986 - Scott, Alicia
11/21/2025

Approved:
574 - Dabkowski, Jerry
12/11/2025

ECHO UES, Inc.
4803 George Road Suite 350
Tampa, FL 33634
Tel: 888-778-3246 Fax: 888-778-3246
www.echoues.com

Jerry Dabkowski, P.E.
Infrastructure Consulting & Engineering, PLLC
110 Midlands Court
Columbia, SC 29169

INVOICE

INVOICE DATE: 11/17/2025
INVOICE NO: 25-011-16
BILLING THROUGH: 11/8/2025
COUNTY PROJECT NO: 1501153

(ECHO Project No: 25-011) - Task 14 - Hernando County - Kranz Replat - Subdivision Plat Reviews

Contract Amount: $4,238.00	Amount Billed: $4,238.00	Amount Remaining: $0.00

PROFESSIONAL SERVICES

DESCRIPTION	HOURS	RATE	AMOUNT
Professional Surveyor and Mapper	6.50	$152.00	$988.00
Senior Professional Surveyor / Project Manager	13.00	$250.00	$3,250.00
TOTAL PROFESSIONAL SERVICES			**$4,238.00**

AMOUNT DUE THIS INVOICE **$4,238.00**

This invoice is due on 12/17/2025

We Accept Electronic ACH Payments
ABA Routing: 021201383 Account: 500269303
Make all checks payable to: ECHO UES, Inc.
Remit to: 4803 George Road, Suite 350, Tampa, FL 33634

THANK YOU FOR YOUR BUSINESS!

Project Amounts:

24-277.01 Hernando Co Plat and Site Plan Reviews MO 014 1501153 - Kranz Replat 5010.00 $4,238.00

Approved:
986 - Scott, Alicia
11/21/2025

Approved:
574 - Dabkowski, Jerry
12/11/2025

ECHO UES, Inc.
4803 George Road Suite 350
Tampa, FL 33634
Tel: 888-778-3246 Fax: 888-778-3246
www.echoues.com

Jerry Dabkowski, P.E.
Infrastructure Consulting & Engineering, PLLC
110 Midlands Court
Columbia, SC 29169

INVOICE

INVOICE DATE: 11/17/2025
INVOICE NO: 25-011-16
BILLING THROUGH: 11/8/2025
COUNTY PROJECT NO: 1501153

(ECHO Project No: 25-011) - Task 14 - Hernando County - Kranz Replat - Subdivision Plat Reviews

PROFESSIONAL SERVICES

DATE	DESCRIPTION	HOURS	RATE	AMOUNT
Michael Patterson				
10/21/2025	Senior Professional Surveyor / Project Manager	1.00	$250.00	$250.00
	Michael Patterson TOTAL	**1.00**		**$250.00**
Thomas Young				
7/2/2025	Professional Surveyor and Mapper	1.00	$152.00	$152.00
7/28/2025	Professional Surveyor and Mapper	1.00	$152.00	$152.00
7/30/2025	Professional Surveyor and Mapper	1.00	$152.00	$152.00
8/18/2025	Professional Surveyor and Mapper	1.50	$152.00	$228.00
8/27/2025	Professional Surveyor and Mapper	1.00	$152.00	$152.00
10/22/2025	Professional Surveyor and Mapper	1.00	$152.00	$152.00
	Thomas Young TOTAL	**6.50**		**$988.00**
William Byrd				
6/30/2025	Senior Professional Surveyor / Project Manager	1.00	$250.00	$250.00
7/1/2025	Senior Professional Surveyor / Project Manager	4.50	$250.00	$1,125.00
7/2/2025	Senior Professional Surveyor / Project Manager	2.00	$250.00	$500.00
7/24/2025	Senior Professional Surveyor / Project Manager	1.00	$250.00	$250.00
7/25/2025	Senior Professional Surveyor / Project Manager	0.50	$250.00	$125.00
7/28/2025	Senior Professional Surveyor / Project Manager	3.00	$250.00	$750.00
	William Byrd TOTAL	**12.00**		**$3,000.00**
	TOTAL PROFESSIONAL SERVICES			**$4,238.00**

AMOUNT DUE THIS INVOICE **$4,238.00**

Project Amounts:

24-277.01 Hernando Co Plat and Site Plan Reviews MO 014 1501153 - Kranz Replat 5010.00 $4,238.00

Danielle Nigro

From: Chris Brimo <chris.brimo@ice-eng.com>
Sent: Thursday, December 18, 2025 2:13 PM
To: Danielle Nigro
Cc: Jerry Dabkowski
Subject: FW: Task Order 5 - Purchase Order No. 25000409

Follow Up Flag: Follow up
Flag Status: Flagged

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Danielle,

I sent the email below to Ron Russo and Kay Griffith and received a reply that Ron is no longer with the County. Please review the information below and let me know how you would like to proceed. Thank you.

Happy Holidays.

Regards
Chris

Christopher Brimo, AICP | *Principal Planner*
chris.brimo@ice-eng.com | 813-798-0646 (direct)
813-810-2211 (Cell)
ICE INFRASTRUCTURE CONSULTING & ENGINEERING
5550 W. Idlewild Avenue, Suite 115 | Tampa, FL, 33634
www.ice-eng.com

From: Chris Brimo
Sent: Thursday, December 18, 2025 1:17 PM
To: KayMarie Griffith <kgriffith@co.hernando.fl.us>; Ronald Russo <rrusso@co.hernando.fl.us>
Cc: Jerry Dabkowski <jerry.dabkowski@ice-eng.com>; Luke Hutchinson <luke.hutchinson@ice-eng.com>
Subject: Task Order 5 - Purchase Order No. 25000409

Good afternoon Kay and Ron,

I hope you're both doing well and enjoying the holiday season.

I'm writing to let you know that we have reached the authorized funding limit under Purchase Order **#25000409** for **Contract No. 23-RFQ000422/AP, Task Order 5 (Subdivision Plat Reviews)**. We currently have several items under review and a pending November invoice. We will hold the invoice until we receive confirmation of a new purchase order (or an updated PO) with additional funds.

Please let me know how you would like us to proceed, whether you would prefer we continue reviews while we wait for a new PO authorization, or pause work until the additional authorization is in place.

I will be out of the office next week for the Christmas break. In my absence, please feel free to contact **Jerry Dabkowski** at **727-424-7427** or via email (copied above).

Thank you again for the opportunity to support Hernando County with these reviews. We appreciate the partnership and look forward to continuing our work together in the coming year.

Wishing you a Merry Christmas and Happy Holidays.

Regards,
Chris

Christopher Brimo, AICP | *Principal Planner*
chris.brimo@ice-eng.com | 813-798-0646 (direct)
813-810-2211 (Cell)
INFRASTRUCTURE CONSULTING & ENGINEERING
5550 W. Idlewild Avenue, Suite 115 | Tampa, FL, 33634
www.ice-eng.com

Meeting: 03/24/2026
Department: Administration
Prepared By: Colleen Conko
Initiator: Jeffrey Rogers
DOC ID: 17238
Legal Request Number:
Bid/Contract Number:

TITLE

Notification of Letter to Florida Fish and Wildlife Conservation Commission Requesting Seasonal Closure of Hospital Hole Included in Weeki Wachee River System for Manatee Protection

BRIEF OVERVIEW

Staff submitted a letter to the Florida Fish and Wildlife Conservation Commission requesting seasonal closures of Hospital Hole located within the Weeki Wachee River to protect manatees during winter months.

The Hospital Hole is a primary warm-water refuge where manatees congregate in colder weather. Increased boat traffic and recreational activities (kayaking, paddleboarding, swimming, diving, and fishing) raise concerns about disturbance and potential harm from citizens.

The requested seasonal closure would reduce human impacts and help ensure manatee survival during cold-weather periods.

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Pamela Hare	Approved	02/27/2026 2:52 PM
Heidi Prouse	Approved	03/03/2026 3:47 PM
Toni Brady	Approved	03/17/2026 10:39 AM
Colleen Conko	Approved	03/17/2026 10:45 AM

BOARD OF COUNTY COMMISSIONERS

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4002 ◆ F 352.754.4477 ◆ W www.HernandoCounty.us

February 2, 2026

Michelle R. Pasawicz
Manatee Management Program Coordinator
Imperiled Species Management Section
Florida Fish and Wildlife Conservation Commission

Subject: Seasonal closure request for Manatees within Hospital Hole, Weeki Wachee River

Dear Ms. Pasawicz,

The Hernando County Board of County Commissioners (BOCC) and many concerned citizens believe that there are major threats to our local manatee population in warm-water refuges that come from boat traffic and both commercial and recreational water activities such as paddling sports like canoeing, kayaking, and paddleboarding, as well as swimming, fishing, and diving near these habitats. Because warm-water sites are few, small, and heavily used by manatees, these activities increase the chances of disturbance, injury, or death. Management tools such as boat speed limits and restrictions on human access have helped reduce these impacts, but many secondary warm-water sites, some with the potential to become primary refuges, still face serious management challenges.

Weeki Wachee River Springs Complex is listed as a primary warm-water refuge in the Florida Manatee Warm-Water Refuge Action Plan (FWC 2020). Several springs make up the Weeki Wachee River system, including Hospital Hole. Hospital Hole is approximately 145 feet deep, depending on tide, is shaped like a sock and has a cloud-like layer approximately 70 feet deep. Manatees can often be found within Hospital Hole during colder months since the water is a couple degrees warmer than the river water. As Hospital Hole is a congregation area for manatee, the County is concerned about increased harassment from citizens participating in recreational activities in the river.

As such, the Hernando County BOCC requests the Florida Fish and Wildlife Commission (FWC) establish seasonal closures of Hospital Hole to assist manatee migration to warm waters ensuring survival during winter months.

We appreciate your review and consideration in this matter.

Sincerely,

Jerry Campbell, Chairman
Board of County Commissioners
Hernando County, Florida

TITLE

Transmittal of Letter From Florida Fish and Wildlife Conservation Commission Regarding Request for Seasonal Closure of Hospital Hole Included in Weeki Wachee River System for Manatee Protection

BRIEF OVERVIEW

Florida Fish and Wildlife Conservation Commission (FWC) has responded to Hernando County's February 2, 2026, letter seeking the seasonal closure for manatee protection at Hospital Hole on the Weeki Wachee River.

The establishment of a seasonal "no-entry" zone for the protection of manatees falls under the authority of FWC, pursuant to the Florida Manatee Sanctuary Act in Section 379.2431(2), Florida Statutes. The rulemaking process involves several steps, starting with an evaluation of existing data, the collection of new data if needed and a comprehensive evaluation of this information to determine if there is a need for rule development. When best available scientific data supports the need for a new or amended rule, FWC staff will move forward with rulemaking, pursuant to the Administrative Procedures Act in Chapter 120, Florida Statutes, the Manatee Sanctuary Act, and the Uniform Rules of Procedure related to rule making in Chapter 28-103, Florida Administrative Code. Once the Manatee Protection Zone rulemaking process is initiated, it may take 12-18 months to complete rulemaking.

FWC staff denies Hernando's request to initiate rulemaking due to a lack of sufficient information at this time. They do, however, acknowledge the unique characteristics of Hospital Hole and have also identified this site for consideration in future rulemaking efforts within this region. FWC staff are currently working closely with Hernando County staff and local partners on data collection efforts and monitoring at this site for future assessments to inform potential rulemaking decisions. They will collaborate with Hernando County early in that process to discuss shared conservation objectives.

FINANCIAL IMPACT

N/A

LEGAL NOTE

N/A

RECOMMENDATION

This item is for informational purposes only; no action is needed.

REVIEW PROCESS

Pamela Hare	Approved	03/13/2026 5:14 PM
Heidi Prouse	Approved	03/17/2026 10:25 AM
Toni Brady	Approved	03/17/2026 1:38 PM

Colleen Conko	Approved	03/17/2026 2:06 PM

Florida Fish and Wildlife Conservation Commission

Commissioners
Rodney Barreto
Chairman
Coral Gables

Steven Hudson
Vice Chairman
Fort Lauderdale

Preston Farrior
Tampa

Joshua Kellam
Palm Beach Gardens

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St. Augustine

Office of the Executive Director
Roger A. Young
Executive Director

Charles "Rett" Boyd
Assistant Executive Director

George Warthen
Chief Conservation Officer

Jessica Crawford
Chief of Staff

Division of Habitat and Species Conservation
Melissa Tucker
Director

850-488-3831

Managing fish and wildlife resources for their long-term well-being and the benefit of people.

620 South Meridian Street
Tallahassee, Florida
32399-1600
Voice: 850-488-4676

Hearing/speech-impaired:
800-955-8771 (T)
800 955-8770 (V)

MyFWC.com

March 12, 2026

Jerry Campbell, Chairman
Board of County Commissioners
Hernando County, FL

RE: Seasonal closure request for manatees within Hospital Hole, Weeki Wachee River

Dear Mr. Campbell,

Florida Fish and Wildlife Conservation Commission (FWC) staff have reviewed your letter (received February 11, 2026) regarding manatee protections within Hospital Hole. We appreciate the Hernando County Board of Commissioners' concerns for manatees and the request for conservation measures on the Weeki Wachee River. Based on the content and the specific request for a Manatee Protection Zone in your letter, FWC staff provides the following response to what we recognize as a petition to initiate rulemaking.

The establishment of a seasonal "no-entry" zone for the protection of manatees falls under the authority of FWC, pursuant to the Florida Manatee Sanctuary Act in section 379.2431(2), Florida Statutes. The rulemaking process involves several steps, starting with an evaluation of existing data, the collection of new data if needed and a comprehensive evaluation of this information to determine if there is a need for rule development. When best available scientific data supports the need for a new or amended rule, FWC staff will move forward with rulemaking, pursuant to the Administrative Procedures Act in Chapter 120, Florida Statutes, the Manatee Sanctuary Act, and the Uniform Rules of Procedure related to rule making in Chapter 28-103, Florida Administrative Code. Once the Manatee Protection Zone rulemaking process is initiated, it may take 12-18 months to complete rulemaking.

FWC staff denies your petition to initiate rulemaking because we do not have sufficient information to fulfil the request of this petition at this time. However, staff acknowledge the unique characteristics of Hospital Hole and have also identified this site for consideration in future rulemaking efforts within this region. FWC staff are currently working closely with Hernando County staff and local partners on data collection efforts and monitoring at this site for future assessments to inform potential rulemaking decisions. As we progress towards an agency proposal, we will collaborate with Hernando County early in our process to discuss shared conservation objectives.

FWC staff appreciates the County's dedication to manatee protection and conservation and are available to provide technical assistance on opportunities for outreach and education to increase awareness among recreational users of the Weeki Wachee River and Hospital Hole. We look forward to continuing to work with the County on data collection and on any future rulemaking efforts within the County. If you have any questions or comments, please contact Ashley LaVere at (850) 922-4330 or via email at Ashley.LaVere@MyFWC.com.

Sincerely,

Ron Mezich, Section Lead
Imperiled Species Management Section

Cc: Maria Merrill, FWC
Michelle Pasawicz, FWC
Ashley LaVere, FWC
Brooke Adams, FWC

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Finance
Prepared By: Katherine Tomczyk
Initiator: Joshua Stringfellow
DOC ID: 17182
Legal Request Number:
Bid/Contract Number:

TITLE
Receipt of Alcohol and Other Drug Abuse Trust Fund Monthly Report for September 2025

BRIEF OVERVIEW
Pursuant to Hernando County Ordinance 2014-13, which established the Hernando County Alcohol and Other Drug Abuse Trust Fund, the Clerk of Court and Comptroller is providing the Board of County Commissioners with the monthly activity relating to costs and assessments imposed by the courts, collections and deposits into the Trust Fund and expenditures from the Trust Fund.

FINANCIAL IMPACT
NA

LEGAL NOTE
NA

RECOMMENDATION
For informational purposes only, no action is required by the Board.

REVIEW PROCESS

Josh Stringfellow	Escalated	02/13/2026 6:19 PM
Ashley Larramore	Approved	02/25/2026 11:24 AM
Douglas Chorvat - FYI	Notified - FYI	02/25/2026 11:24 AM
Pamela Hare	Approved	02/25/2026 12:48 PM
Heidi Prouse	Approved	02/25/2026 12:54 PM
Toni Brady	Approved	02/26/2026 6:45 AM
Jeffrey Rogers	Approved	02/27/2026 9:21 PM
Colleen Conko	Approved	02/27/2026 9:31 PM

Hernando County
Alcohol and Other Drug Abuse Trust Fund
For the Month of September 2025

	Report Month	FY 24/25 Fiscal YTD		From Inception
Costs and Assessments imposed by the Courts	$ 1,425.00	$ 18,884.59		$ 230,783.65
Funds Collected and Deposited into the Trust Fund	$ 1,140.49	$ 13,602.66		$ 119,921.81
Expenditures from the Trust Fund	$ -	$ 124.37		$ 26,595.57
Alcohol and Other Drug Abuse Trust Fund Balances	$ 1,140.49	$ 13,478.29		$ 93,326.24

By authority of Hernando County Ordinance 2014-13 and Sections 938.13, 938.21, and 938.22, Florida Statutes.

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Finance
Prepared By: Katherine Tomczyk
Initiator: Joshua Stringfellow
DOC ID: 17183
Legal Request Number:
Bid/Contract Number:

TITLE
Receipt of Alcohol and Other Drug Abuse Trust Fund Monthly Report for October 2025

BRIEF OVERVIEW
Pursuant to Hernando County Ordinance 2014-13, which established the Hernando County Alcohol and Other Drug Abuse Trust Fund, the Clerk of Court and Comptroller is providing the Board of County Commissioners with the monthly activity relating to costs and assessments imposed by the courts, collections and deposits into the Trust Fund and expenditures from the Trust Fund.

FINANCIAL IMPACT
NA

LEGAL NOTE
NA

RECOMMENDATION
For informational purposes only, no action is required by the Board.

REVIEW PROCESS

Josh Stringfellow	Escalated	02/13/2026 6:19 PM
Ashley Larramore	Approved	02/25/2026 11:28 AM
Douglas Chorvat - FYI	Notified - FYI	02/25/2026 11:28 AM
Pamela Hare	Approved	02/25/2026 12:49 PM
Heidi Prouse	Approved	02/25/2026 12:54 PM
Toni Brady	Approved	02/26/2026 6:46 AM
Jeffrey Rogers	Approved	02/27/2026 9:20 PM
Colleen Conko	Approved	02/27/2026 9:30 PM

Hernando County
Alcohol and Other Drug Abuse Trust Fund
For the Month of October 2025

	Report Month	FY 25/26 Fiscal YTD		From Inception
Costs and Assessments imposed by the Courts	$ 1,200.00	$ 1,200.00		$ 230,783.65
Funds Collected and Deposited into the Trust Fund	$ 976.78	$ 976.78		$ 119,921.81
Expenditures from the Trust Fund	$ -	$ -		$ 26,595.57
Alcohol and Other Drug Abuse Trust Fund Balances	$ 976.78	$ 976.78		$ 93,326.24

By authority of Hernando County Ordinance 2014-13 and Sections 938.13, 938.21, and 938.22, Florida Statutes.

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Finance
Prepared By: Katherine Tomczyk
Initiator: Joshua Stringfellow
DOC ID: 17184
Legal Request Number:
Bid/Contract Number:

TITLE
Receipt of Alcohol and Other Drug Abuse Trust Fund Monthly Report for November 2025

BRIEF OVERVIEW
Pursuant to Hernando County Ordinance 2014-13, which established the Hernando County Alcohol and Other Drug Abuse Trust Fund, the Clerk of Court and Comptroller is providing the Board of County Commissioners the the monthly activity relating to costs and assessments imposed by the courts, collections and deposits into the Trust Fund and expenditures from the Trust Fund.

FINANCIAL IMPACT
NA

LEGAL NOTE
NA

RECOMMENDATION
For informational purposes only, no action is required by the Board.

REVIEW PROCESS

Josh Stringfellow	Escalated	02/13/2026 6:19 PM
Ashley Larramore	Approved	02/25/2026 11:31 AM
Douglas Chorvat - FYI	Notified - FYI	02/25/2026 11:31 AM
Pamela Hare	Approved	02/25/2026 12:50 PM
Heidi Prouse	Approved	02/25/2026 12:53 PM
Toni Brady	Approved	02/26/2026 6:46 AM
Jeffrey Rogers	Approved	02/27/2026 9:19 PM
Colleen Conko	Approved	02/27/2026 9:31 PM

Hernando County
Alcohol and Other Drug Abuse Trust Fund
For the Month of November 2025

	Report Month	FY 25/26 Fiscal YTD		From Inception
Costs and Assessments imposed by the Courts	$ 1,453.51	$ 2,653.51		$ 230,783.65
Funds Collected and Deposited into the Trust Fund	$ 846.66	$ 1,823.44		$ 119,921.81
Expenditures from the Trust Fund	$ -	$ -		$ 26,595.57
Alcohol and Other Drug Abuse Trust Fund Balances	$ 846.66	$ 1,823.44		$ 93,326.24

By authority of Hernando County Ordinance 2014-13 and Sections 938.13, 938.21, and 938.22, Florida Statutes.

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Finance
Prepared By: Katherine Tomczyk
Initiator: Joshua Stringfellow
DOC ID: 17185
Legal Request Number:
Bid/Contract Number:

TITLE
Receipt of Alcohol and Other Drug Abuse Trust Fund Monthly Report for December 2025

BRIEF OVERVIEW
Pursuant to Hernando County Ordinance 2014-13, which established the Hernando County Alcohol and Other Drug Abuse Trust Fund, the Clerk of Court and Comptroller is providing the Board of County Commissioners with the monthly activity relating to costs and assessments imposed by the courts, collections and deposits into the Trust Fund and expenditures from the Trust Fund.

FINANCIAL IMPACT
NA

LEGAL NOTE
NA

RECOMMENDATION
For informational purposes only, no action is required by the Board.

REVIEW PROCESS

Josh Stringfellow	Escalated	02/13/2026 6:19 PM
Ashley Larramore	Approved	02/25/2026 11:32 AM
Douglas Chorvat - FYI	Notified - FYI	02/25/2026 11:32 AM
Pamela Hare	Approved	02/25/2026 12:51 PM
Heidi Prouse	Approved	02/25/2026 12:53 PM
Toni Brady	Approved	02/26/2026 6:57 AM
Jeffrey Rogers	Approved	02/27/2026 9:09 PM
Colleen Conko	Approved	02/27/2026 9:13 PM

Hernando County
Alcohol and Other Drug Abuse Trust Fund
For the Month of December 2025

	Report Month	FY 25/26 Fiscal YTD		From Inception
Costs and Assessments imposed by the Courts	$ 1,140.00	$ 3,793.51		$ 230,783.65
Funds Collected and Deposited into the Trust Fund	$ 837.07	$ 2,660.51		$ 119,921.81
Expenditures from the Trust Fund	$ -	$ -		$ 26,595.57
Alcohol and Other Drug Abuse Trust Fund Balances	$ 837.07	$ 2,660.51		$ 93,326.24

By authority of Hernando County Ordinance 2014-13 and Sections 938.13, 938.21, and 938.22, Florida Statutes.

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Administration
Prepared By: Jessica Wright
Initiator: Jeffrey Rogers
DOC ID: 17246
Legal Request Number:
Bid/Contract Number:

TITLE
Submittal of Letter to Florida Fish and Wildlife Conservation Commission Requesting a Presentation on Gopher Tortoises at Upcoming Board Meeting

BRIEF OVERVIEW
As previously directed by the Board, the attached letter was submitted to the Florida Fish and Wildlife Conservation Commission (FWC) requesting that a representative attend an upcoming Board meeting to provide a presentation regarding gopher tortoise conservation, regulations, and permitting requirements.

Gopher tortoise-related issues continue to be a topic of public interest and concern within our community. The Board believes it is important for both Commissioners and the public to receive clear, accurate, and consistent information directly from the agency responsible for the oversight and management of this protected species.

FINANCIAL IMPACT
N/A

LEGAL NOTE
N/A

RECOMMENDATION
For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Pamela Hare	Approved	03/03/2026 5:59 PM
Heidi Prouse	Approved	03/03/2026 6:52 PM
Toni Brady	Approved	03/17/2026 9:31 AM
Colleen Conko	Approved	03/17/2026 10:44 AM

BOARD OF COUNTY COMMISSIONERS

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4002 ◆ F 352.754.4477 ◆ W www.HernandoCounty.us

February 10, 2026

Florida Fish and Wildlife Conservation Commission
620 S. Meridian Street
Tallahassee, FL 32399

Subject: Request for Gopher Tortoise Presentation at Upcoming Hernando County Board of County Commissioners Meeting

Dear Commissioners and Staff of the Florida Fish and Wildlife Conservation Commission,

On behalf of the Hernando County Board of County Commissioners, we respectfully request that a representative of the Florida Fish and Wildlife Conservation Commission attend an upcoming Board meeting to provide a presentation on gopher tortoise conservation, regulations, and permitting requirements.

Gopher tortoise-related issues continue to be a topic of public interest and concern within our community. The Board believes it is important for both Commissioners and the public to receive clear, accurate, and consistent information directly from the agency responsible for oversight and management of this protected species.

We are specifically requesting a presentation that explains:

- The rules and regulations related to gopher tortoise protection
- The permitting process and requirements
- Educational guidance for residents, landowners, and stakeholders on how to properly address gopher tortoise presence

Our strong preference is for an FWC representative to attend and present at an upcoming Board meeting in person to allow for public education and the opportunity for questions. If an in-person presentation is not feasible, the Board would also welcome a recorded presentation or video that can be played during the meeting.

Please let us know your availability and the appropriate point of contact to coordinate scheduling and logistics. We appreciate FWC's continued partnership and look forward to working with you to provide this important information to our community.

Sincerely,

Jerry Campbell
Chair, Hernando Board of County Commissioners

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffrey Rogers
DOC ID: 17242
Legal Request Number:
Bid/Contract Number:

TITLE
Transmittal of Minutes From Delegation on Government Efficiency a/k/a DOGE Committee Meetings of January 2026

BRIEF OVERVIEW
Staff received the attached, approved minutes from the Delegation on Government Efficiency (DOGE) Committee for meetings held on January 12, 2026, and January 29, 2026.

FINANCIAL IMPACT
No financial impact.

LEGAL NOTE
N/A

RECOMMENDATION
For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Jessica Wright	Approved	02/28/2026	1:25 PM
Pamela Hare	Approved	03/02/2026	2:25 PM
Heidi Prouse	Approved	03/03/2026	4:06 PM
Toni Brady	Approved	03/17/2026	7:55 AM
Jeffrey Rogers	Escalated	03/17/2026	8:16 AM
Colleen Conko	Approved	03/17/2026	8:28 AM

DELEGATION ON GOVERNMENT EFFICIENCY (DOGE) COMMITTEE

MONDAY, JANUARY 12, 2026 – 4:00 P.M.

Meeting

MEETING MINUTES

Attendees:
Paul Passarelli, Chairman
Douglas Huberts, Vice Chairman
Brandon Mowatt, Committee Member
Nordra Brown, Committee Member
Robert Morgan, Committee Member
Kevin Passafiume, Committee Member
Melissa Flanagan, Committee Member **– Resigned 12-17-2025**
Richard Ross, Committee Member **- Absent**
Keith Kolasa, Committee Member **- Absent**
Jeffrey Rogers, Hernando County Administration
Jessica Wright, Hernando County Administration

The meeting was called to order at 4:01 P.M. Introductions were made.

Meeting Minutes
Mr. Morgan – Invocation
Mr. Passarelli – Pledge of Allegiance
Mr. Passarelli – asked for a motion to approve the minutes. **Mr. Huberts** motioned to approve the minutes. **Mr. Mowatt** seconded the motion. All voted yes, no nays.

Citizen Comments
N/A

Presentations:
Mr. Mowatt – Mrs. Wright printed out Investigative Worksheet and Mr. Mowatt did presentation on findings of Economic Development Department. He didn't find anything big.
Mr. Huberts – Did note funding is $50,000 to Brooksville Main Street, and the return of Investment is a lot more.

Team Sessions @ 4:15pm for 45-minutes

Team Sessions done, Reconvene meeting @ 5:11 pm

Discussion after Team Sessions:
Mr. Mowatt – wrapped up Economic Development Dept.
Mr. Huberts – How many applications did we receive for the DOGE committee.
Mrs. Wright – The DOGE committee applications are handled by the County Attorney's Office. I don't have that information at this time.

DOGE Information Requests Update:
Mrs. Wright – provided an update on outstanding information requests. One request is still outstanding.

Mr. Passarelli – Starcom January 15th @ 8:30am. Mr. Passarelli will be going to Starcom.

Next Meeting
January 26, 2026 @ 4:00pm

Mr. Passarelli – asked for a motion to adjourn the meeting. **Mr. Huberts** has motioned to adjourn the meeting. **Mr. Mowatt** seconded the motion. All voted yes, no nays.

The meeting adjourned at 5:21 p.m.

DELEGATION ON GOVERNMENT EFFICIENCY (DOGE) COMMITTEE

MONDAY, JANUARY 26, 2026 – 4:00 P.M.

Meeting

MEETING MINUTES

Attendees:
Paul Passarelli, Chairman
Douglas Huberts, Vice Chairman
Brandon Mowatt, Committee Member
Nordra Brown, Committee Member
Robert Morgan, Committee Member
Kevin Passafiume, Committee Member
Richard Ross, Committee Member
Keith Kolasa, Committee Member
Ryan Amsler, Hernando County Commissioner
Jessica Wright, Hernando County Administration

The meeting was called to order at 4:00 P.M. Introductions were made.

Meeting Minutes
Ms. Brown – Invocation
Mr. Passarelli – Pledge of Allegiance
Mr. Passarelli – asked for a motion to approve the minutes. **Mr. Huberts** motioned to approve the minutes. **Mr. Mowatt** seconded the motion. All voted yes, no nays.

Citizen Comments
Ms. Dorothy - Brooksville Main Street benefits Hernando County as a whole.

Presentations:
Mr. Kolasa – Did Presentation on Parks field review. The recommendations are as follows:

- Improve communication between communications department and parks prior to posting promotions of parks.
- Improve inspection process of boat ramps and parks and improve prioritization and response.
- Improve response time to correcting safety issues that impact users and possibly cause damage to vehicles or cause injuries.

Mr. Ross – Brought up Hunter's Lake.
Mr. Hubert – discussed fee's coming in for each property but it is being used elsewhere.
Mr. Passarelli – discussed road millings to patch holes.
Mr. Ross – discussed eastside of County for storage of millings.
Mr. Passafiume – a worker should be assigned to each park. Request that information from Mr. Rob Talmage.

Mr. Kolasa – discussed when he was in charge of Waterways, he used to do weekly forms for maintenance of each park/boat ramp.
Mr. Ross – discussed app to scan for parking fees.
Mr. Passarelli – discussed Brooksville Main Street and the return on investment. They are non-profit. Why are they getting taxpayers money.

Team Sessions @ 5:07pm for 45-minutes

Team Sessions done, Reconvene meeting @ 5:46 pm

Discussion after Team Sessions:
Mr. Ross - Requested information from Ms. Carla Rossiter-Smith at Sam's Club and which departments have a membership card or pay a membership fee.
Mr. Morgan – requested presentation from Mr. Rogers and Mrs. Holmes regarding Sunrise Consulting Group and Lewis Consulting Lobbyist at the February 9th meeting.
Mr. Passarelli – requested presentation of Brooksville Main Street at the February 9th meeting.
DOGE Board – requested Community Services presentation of each department at the February 23rd meeting.

DOGE Information Requests Update:
Mrs. Wright – provided an update on outstanding information requests.

Mr. Passarelli – standing invitation open to anyone to attend Starcom.

Next Meeting
February 9, 2026 @ 4:00pm

Mr. Passarelli – asked for a motion to adjourn the meeting. **Mr. Ross** has motioned to adjourn the meeting. **Mr. Kolasa** seconded the motion. All voted yes, no nays.

The meeting adjourned at 6:26 p.m.

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffrey Rogers
DOC ID: 17241
Legal Request Number:
Bid/Contract Number:

TITLE
Transmittal of Minutes From Fine Arts Council Meeting January 2026

BRIEF OVERVIEW
Staff received the attached, approved minutes from the Fine Arts Council meeting held January 2026.

FINANCIAL IMPACT
No financial impact.

LEGAL NOTE
N/A

RECOMMENDATION
For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Jessica Wright	Approved	02/28/2026 9:24 AM
Pamela Hare	Approved	03/02/2026 10:23 AM
Heidi Prouse	Approved	03/03/2026 12:02 PM
Toni Brady	Approved	03/05/2026 11:50 AM
Jeffrey Rogers	Approved	03/06/2026 7:36 AM
Colleen Conko	Approved	03/06/2026 11:39 AM

January 2026 Meeting Minutes
at 5:30 PM at Brooksville City Hall
201 Howell Avenue Brooksville, FL 34601

A. **Call to Order** (Pedram Moghaddam called the meeting to order at 5:31
1. Pledge to the Flag
2. Roll call and establish a quorum. The following members were present: Cheryl Hill, Joan LoBianco, Lisa Council, Nina Mattei, Pedram Moghaddam, Deanna Passarelli, Nidia Pierce, Cindy Mahon, Dianne Greenwell, and Roxanne Campbell, were present. Ron Coles and Dakota Horton were excused.
3. Jan Houser and Kelly Wooldridge were guests.

B. **Approval of Minutes** (Joan LoBianco)
Approval of January 2026 meeting minutes. Cindy made a motion to approve the approve the January 2026 minutes. Cheryl 2nd the motion. The Minutes were approved unanimously.

C. **Financial Matters** (Cheryl Hill)
1. Cheryl HillTreasurers report shared digitally. Pedram discussed going paperless with adendas, Lisa Hannonoffered to donate the printed agendas for council meetings monthly. Cheryl shared that we made $583. From Arts and Ales fund raiser event, with more to come from beer sales at the event in the amount of 10% in sales that hasn't been received yet.

D. **Action Items**
1. Pedram suggested that the Action item concerning future Community Art Grants, brought up by Ron Coles at December meeting be tabled to next meeting for discussion since Ron was not present at this January meeting.
2. Nidia Mercedes shared about valentines portraits event with West Hernando Library. Autumn Proctor will be leading the event and offered to donate materials. Cheryl says we, the council, have materials that can be used for the event so it won't be necessary to accept Autumn's donation. Nidia shared that we have enough volunteers.

D. **Volunteer Log updates** (Nina Mattei)
1. Quarterly review for volunteer log updates are due in January. Pedra stressed the need to log our hours and talked about streamlining a way to make it easier.
2. Upcoming volunteer requests:
FPAW: Valentine theme, Pedram will be at art walk doing outreach. Volunteers are always needed.
3. WWJB is on the third Monday every month. January 14th 2026, Pedram will be on radio discussing Art in the Park
4. Art in the Park-Pedram stressed the importance of council members putting in as many hours as they can at the event as possible between Friday and Sunday (March 13-15). Committee heads for the event shared their committee titles and what they do. Pedram and Cheryl shared that we have 9 more exhibitors than last year at this time. 79 sign ups to

date. The deadline for artist sign up is January 18th. He suggested that we pass out flyers and encourage artistic people we know to sign up for the event.

F. **Work Plans: Status Update & Discussion**

1. Art in the Park-Lisa shared a Fundraising idea suggesting that we get businesses to donate baskets of goodies, gift cards, themed items to raffle off at the AITP event. She asked that council members come up with 10 ideas each for these baskets and encouraged members to go out into the community and get donations with free advertising as an incentive. Members shared their experiences with successful gift basket raffles, as well as possible location for the table with gift baskets and what the operations of this idea would entail. Lisa also discussed selling cotton candy at AITP.
2. Lisa brought up and Cheryl discussed setting up a AITP coordinators meeting to discuss status plans of each committee.Possible dates for the meeting were shared. 5:30 on the 15th of January at the Council office was decided on at the Health department office.
3. Lisa also shared plans for more “Dinner with an Artist” events.
4. Nidia discussed “Children’s traveling agent” participating at AITP that declined because she didn’t have the necessary funds needed. Cheryl discussed providing a discount rate for them.

G. **Member Comments :**

1. Deanna shared an idea to use as a fund raiser monetizing “How to” art videos on social media.
2. Jan Houser, guest, shared she applied to be on the art council.
3. Roxeanne shared she is glad to be back at the council.
4. Pedram shared he will ask Autumn Proctor to judge student art.
5. Nina shared about a woman who makes art out of trash participating in “Art Everywhere”

H. Dates to Remember

a. **Volunteer Log updates & Agenda Items**

b. **Front Porch Art Walk** –February 7th, 2026 10AM-2PM

c. **Next Monthly Meeting** – Thursday, February at 5:30 PM at 201 Brooksville City Hall

d.Agenda items due January 31st 2026.

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffrey Rogers
DOC ID: 17244
Legal Request Number:
Bid/Contract Number:

TITLE
Transmittal of Minutes From Library Advisory Committee Meeting of January 13, 2026

BRIEF OVERVIEW
Staff received the attached, approved minutes from the Library Advisory Committee meeting of January 13, 2026.

FINANCIAL IMPACT
No financial impact.

LEGAL NOTE
N/A.

RECOMMENDATION
For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Jessica Wright	Approved	03/02/2026	3:17 PM
Pamela Hare	Approved	03/03/2026	6:02 PM
Heidi Prouse	Approved	03/03/2026	6:48 PM
Toni Brady	Approved	03/17/2026	7:47 AM
Jeffrey Rogers	Escalated	03/17/2026	8:16 AM
Colleen Conko	Approved	03/17/2026	8:29 AM

Hernando County
Library Advisory Committee

Meeting Minutes

Tuesday, January 13, 2026

CALL TO ORDER

A meeting of the Hernando County Library Advisory Committee (LAC) was held on Tuesday, January 13, 2026, at the Spring Hill Library, 9220 Spring Hill Dr., Spring Hill, FL 34608. Alysha Smith, President, called the meeting to order at 1:05 p.m.

Attendee Name, Title
Alysha Smith, President
Jessica Haher, Member
Marguerite Wollerton, Member
Monty Floyd, Member
Cynthia Loftis-Culp, Library Services Manager
Helen Bakomihalis, Accounting Clerk III

APPROVAL OF AGENDA

Motion
To approve the agenda as presented

RESULT: APPROVED
MOVER: Marguerite Wollerton
SECONDER: Jessica Haher

APPROVAL OF MINUTES

Motion
To approve the minutes of November 4, 2025, as presented. The motion carried unanimously.

RESULT: APPROVED
MOVER: Jessica Haher
SECONDER: Monty Floyd

OLD BUSINESS

- Gutter project for EH and SH branches is being addressed
- Addressed festival at the Fairgrounds, spoke about children's activities, and authors present at event.
- FOL will be in attendance
- Several indoor activities scheduled
- Vendors will be in attendance from 10am to 4pm
- Monty brought up discussion to enhance committee to make library stronger and concerns about books not in system

- Alysha suggested fundraising, outreach

Branch Services Update

Cindy provided branch services update.

- Working on budget. Will know more after the budget is submitted. Cindy will share budget news at our next meeting in March
- We have been working with Kimley Horn on our Master Plan
- 3 grants going to the Board: Seeds of Knowledge Grant, Science Across America Grant and FL Humanities Grant

Friends of the Library

FOL is doing very well. They approved all items on the library wish list.

NEW BUSINESS

Sumer Doulk, our Literacy Program Specialist, is doing teens and adult programming, and updating our social media presence

Alysha inquired if LAC position was posted and if position would be filled by next meeting, and suggested we create an alpha list for invocation

CITIZENS COMMENTS

Citizens brought up the following topics:

Diane Liptech: Concerned about pornographic materials being available to children at the libraries and will porn only be available in adult sections.

Julia Thomas: Map with the Gulf of America, we should adapt to calling it by its' new name. Concerned about the Reading Fest, being that there will be local authors with books, and who will be scanning for inappropriate books?

Cindy replied to comments:

There will not be any issue getting someone appointed for new LAC position

The library does not order pornographic materials

We will get large, updated maps

The library has a booth at the festival, the women's club is involved, and not the library

UPCOMING MEETING

The next Library Advisory Committee meeting is scheduled for Tuesday, March 10, 2026 at 1:00 p.m. at the East Hernando Library, 6457 Windmere Rd., Brooksville, FL 34602.

ADJOURNMENT

The meeting was adjourned at 1:38p.m.

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Administration
Prepared By: Demetris Williams-Fagin
Initiator: Jeffrey Rogers
DOC ID: 17243
Legal Request Number:
Bid/Contract Number:

TITLE
Transmittal of Minutes From Planning and Zoning Commission Meeting of January 12, 2026

BRIEF OVERVIEW
Staff received the attached, approved minutes from the Planning and Zoning Commission meeting of January 12, 2026.

FINANCIAL IMPACT
No financial impact.

LEGAL NOTE
N/A

RECOMMENDATION
For informational purposes only; no action is required by the Board.

REVIEW PROCESS

Jessica Wright	Approved	02/28/2026	1:26 PM
Pamela Hare	Approved	03/02/2026	2:27 PM
Heidi Prouse	Approved	03/03/2026	4:08 PM
Toni Brady	Approved	03/17/2026	7:59 AM
Jeffrey Rogers	Escalated	03/17/2026	8:16 AM
Colleen Conko	Approved	03/17/2026	8:30 AM

Hernando County

Planning & Zoning Commission

Regular Meeting

Minutes

January 12, 2026

CALL TO ORDER

The public meeting was called to order at 9:00 a.m. on Monday, January 12, 2026, in the John Law Ayers Room, Government Center, Brooksville, Florida. This meeting was advertised in the Hernando Sun newspaper and the Agenda Packet was available online at www.hernandocounty.us.

Attendee Name	Title
Kathryn Birren	Chairwoman
Mike Fulford	Alternate Member
Nicholas Holmes	Regular Member
Jonathan McDonald	Regular Member
Justin Noe	Regular Member
James Lipsey	Ex Officio Non-voting Member (School Board Rep.)
Scott Herring	Public Works Director
Michelle Miller	Senior Planner
Natasha Lopez Perez	Assistant County Attorney
Scott Rimby	Utilities Development Services Supervisor
Victoria Via	Agenda Coordinator

Invocation

Pledge of Allegiance

Poll Commission for Ex Parte Communications

Chairwoman Birren and Alternate Member Fulford announced that they had had no ex parte communications concerning the quasi-judicial petitions being considered at this meeting.

Regular Members Holmes, McDonald, and Noe announced the ex parte communications that they had had concerning the quasi-judicial petitions being considered at this meeting.

County Attorney Statement

Assistant County Attorney Lopez Perez provided the standard admonition that the Planning and Zoning Commission decisions were to be based only on the evidence presented in the quasi-judicial proceedings.

Administering of the Oath

STAFF ANNOUNCEMENTS

Senior Planner Michelle Miller announced that we received Citizen Correspondence after the Agenda was posted for Agenda Item Nos. 16909 [Conditional Use Permit Petition Submitted by Lee Pedone (CU2514)] and 16910 [Master Plan Revision Petition Submitted by Dire Wolf Holdings, LLC (H2545)].

Senior Planner Michelle Miller announced we received a Petitioner's Request for Agenda Item No. 16911 [Master Plan Revision Petition Submitted by SV Tampa Land LP (H2549)].

Senior Planner Michelle Miller announced that our new Planning and Zoning Commission Member will be selected and starting on February 9, 2026.

Election of Chair of the Planning and Zoning Commission for 2026

Election of Vice Chair of the Planning and Zoning Commission for 2026

Motion
To postpone to a date certain of February 9, 2026.

RESULT:	**ADOPTED**
MOVER:	Justin Noe
SECONDER:	Jonathan McDonald
AYES:	Birren, Fulford, Holmes, McDonald and Noe

APPROVAL/MODIFICATION OF AGENDA

Motion
To approve the Agenda.

RESULT:	**ADOPTED**
MOVER:	Mike Fulford
SECONDER:	Nicholas Holmes
AYES:	Birren, Fulford, Holmes, McDonald and Noe

ADOPTION OF THE INFORMATION PACKETS INTO EVIDENCE

Motion
To adopt information packets into evidence.

RESULT:	**ADOPTED**
MOVER:	Mike Fulford
SECONDER:	Justin Noe
AYES:	Birren, Fulford, Holmes, McDonald and Noe

PUBLIC HEARINGS

UNIFIED AGENDA

Approval of Minutes for Regular Meeting of June 12, 2023

Approval of Minutes for Regular Meeting of July 10, 2023

Approval of Minutes for Regular Meeting of October 7, 2024

Approval of Minutes for Regular Meeting of December 8, 2025

Motion
To approve the Unified Agenda.

RESULT:	**ADOPTED**
MOVER:	Mike Fulford
SECONDER:	Justin Noe
AYES:	Birren, Fulford, Holmes, McDonald and Noe

STANDARD AGENDA

Conditional Use Permit Petition Submitted by Bryan A. Pell and Nancy L. Pell (CU2511)

There was no public input.

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Mike Fulford
SECONDER:	Nicholas Holmes
AYES:	Birren, Fulford, Holmes, McDonald and Noe

Conditional Use Permit Petition Submitted by Brian Colon and Suzanne Colon (CU2512)

Member Holmes recused himself from voting due to a conflict of interest resulting from his business with the property.

There was no public input.

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Justin Noe
SECONDER:	Mike Fulford
AYES:	Birren, Fulford, McDonald and Noe
RECUSED:	Holmes

Conditional Use Permit Petition Submitted by Lee Pedone (CU2514)

The Board accepted public input on this matter.

Motion
To approve the staff recommendation with modifications.

(Note: The motion pertained to Modified Performance Condition Nos. 14 and 15 as approved by the Planning Department.)

RESULT:	**ADOPTED**
MOVER:	Mike Fulford
SECONDER:	Justin Noe
AYES:	Birren, Fulford, Holmes, McDonald and Noe

RECESS/RECONVENE

The Board recessed at 10:20 a.m. and reconvened at 10:35 a.m.

Master Plan Revision Petition Submitted by Dire Wolf Holdings, LLC (H2545)

The Board accepted public input on this matter.

RECESS/RECONVENE

The Board recessed at 11:10 a.m. and reconvened at 11:15 a.m.

Master Plan Revision Petition Submitted by Dire Wolf Holdings, LLC (H2545)

Regular Member Justin Noe left the meeting.

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Nicholas Holmes
SECONDER:	Mike Fulford
AYES:	Birren, Fulford, Holmes and McDonald
ABSENT:	Noe

RECESS/RECONVENE

The Board recessed at 12:20 p.m. and reconvened at 12:30 p.m.

Master Plan Revision Petition Submitted by SV Tampa Land LP (H2549)

The Board accepted public input on this matter.

Regular Member Jonathan McDonald temporarily left the meeting and returned shortly thereafter.

Motion
To approve the staff recommendation with modifications.

(Note: The motion pertained to Modified Performance Condition Nos. 5 as approved by the Planning Department.)

RESULT:	**ADOPTED**
MOVER:	Mike Fulford
SECONDER:	Jonathan McDonald
AYES:	Birren, Fulford, Holmes and McDonald
ABSENT:	Noe

RECESS/RECONVENE

The Board recessed at 1:55 p.m. and reconvened at 2:00 p.m.

Rezoning Petition Submitted by Dirt Doctor 11011, LLC (H2552)

There was no public input.

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Nicholas Holmes
SECONDER:	Mike Fulford
AYES:	Birren, Fulford, Holmes and McDonald
ABSENT:	Noe

Master Plan Revision Petition Submitted by Solid Rock Property Group (H2555)

There was no public input.

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Nicholas Holmes
SECONDER:	Mike Fulford
AYES:	Birren, Fulford, Holmes and McDonald
ABSENT:	Noe

Master Plan Revision Petition Submitted by Joseph Pastore (H2554)

There was no public input.

RECESS/RECONVENE

The Board recessed at 2:10 p.m. and reconvened at 2:15 p.m.

Master Plan Revision Petition Submitted by Joseph Pastore (H2554)

Motion
To approve the staff recommendation.

RESULT:	**ADOPTED**
MOVER:	Mike Fulford
SECONDER:	Nicholas Holmes
AYES:	Birren, Fulford, Holmes and McDonald
ABSENT:	Noe

COMMISSIONERS AND STAFF ISSUES

The Board commented on various issues.

ADJOURNMENT

The meeting was adjourned at 2:30 p.m.

UPCOMING MEETINGS

The next regular meeting of the Planning and Zoning Commission is scheduled for Monday, February 9, 2026, beginning at 9:00 AM, in the Commission Chambers

TITLE

Public Hearing Regarding Notice of Public Nuisance Vessel Issued to Registration No. FL 1693LJ, Decal No. 08029041

BRIEF OVERVIEW

Following several inspections by the Hernando County Sheriff's Office in 2025 of the above-referenced vessel, the vessel was determined to be a public nuisance in violation of Hernando County Code of Ordinances, Chapter 7, Article V, in that it was unlawfully moored (or grounded) in the Chassahowitzka Bay, just south of Marker 22, in Hernando County, Florida, at GPS-N28.40.272 by W82.39.225.

A Notice of Public Nuisance Vessel was mailed to the vessel's record owner, Richard Zielinski, and the purported purchaser, Jahson Imgrund, on or about January 21, 2026. Because the vessel is not moored beside or tangential to private property, no landowner was named in the Notice. More details about the vessel and its condition can be found in the Notice which is attached to this agenda item.

The County received a written response from One80 Marine Practice dated January 30, 2026, stating that its insured, Richard Zielinski, received settlement when the vessel was declared a constructive total loss due to damages sustained from Hurricane Milton. Cooper Capital, the vessel salvager, paid Jahson Imgrund $1,999.00 to assume ownership of the vessel, and a bill of sale was signed and transferred to Mr. Imgrund on April 7, 2025.

The County also received a written response from Jahson Morrison Imgrund on February 13, 2026, requesting a hearing before the Board regarding the Notice of Public Nuisance Vessel.

The purpose of the hearing is for Mr. Imgrund to show:

(1) That the conditions alleged in the Notice do not exist; or
(2) That such conditions do not constitute a public nuisance.

If the Board decides in favor of the County, it may order that the condition be remedied by the County at the owner's expense per Sec. 7-100(d) of the Code.

FINANCIAL IMPACT

The potential financial impact to the County includes any costs incurred in abating the public nuisance and recording notice(s) of lien in Hernando County Official Records.

LEGAL NOTE

The Board is authorized to act on this matter pursuant to Chapter 125, Fla. Stat.

RECOMMENDATION

It is recommended that the Board hear the matter of the Notice of Public Nuisance Vessel pertaining to vessel FL 1693LJ, determine whether the conditions thereof constitute a public nuisance under the Hernando County Code of Ordinances, and take action to abate the nuisance if it finds in favor of the County.

REVIEW PROCESS

Erin Dohren	Approved	02/23/2026 1:13 PM
Pamela Hare	Approved	02/24/2026 12:02 PM
Melissa Tartaglia	Approved	02/24/2026 12:25 PM
Heidi Prouse	Approved	02/24/2026 1:22 PM
Toni Brady	Approved	02/26/2026 7:00 AM
Jeffrey Rogers	Approved	02/27/2026 9:30 PM
Colleen Conko	Approved	02/27/2026 9:32 PM

BOARD OF COUNTY COMMISSIONERS

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4002 ◆ F 352.754.4477 ◆ W www.HernandoCounty.us

January 21, 2026

NOTICE OF PUBLIC NUISANCE VESSEL
REGISTRATION #FL1693LJ, DECAL #08029041

TO:

Name and Address of Registered Owner of Vessel or his Lawful Agent:
Richard Edward Zielinski
328 52nd St. W, Palmetto, FL 34221,
and 218 Lewis Blvd. SE, St. Petersburg, FL 33705
and 825 Tagura Rd., Kodiak, Alaska 99615

(Sent to the Registered Owner via U.S. Mail, Certified Mail, Return-Receipt-Requested)

Name and Address of Purchaser/Owner of Vessel or his Lawful Agent:
Jahson Morrison Imgrund
12121 Little Road, Unit 195, Hudson, FL 34667
and 15160 Demery Road, Brainerd, Minnesota 56401

(Sent to the Purchaser via U.S. Mail, Certified Mail, Return-Receipt-Requested)

Name and Address of Owner of Land Abutting or Adjacent to Location of Public Nuisance Vessel, if Vessel Owner is Unknown:
Not Applicable.

(Sent to Owner of Land via U.S. Mail, Certified Mail, Return-Receipt-Requested Not applicable)

YOU ARE HEREBY NOTIFIED:

Our records indicate that you are the owner(s) or lawful agent of the owner of the following vessel in Hernando County, Florida:

Make and Model: 46' Bertram Yachts Sportfish, built 1987
Hull #: BERP0978K687
Registration #: FL1693LJ
Decal #: 08029041 (expired)
Vessel Name: "Eighty"

An inspection of this vessel and its surrounds was conducted. The inspector found and determined that a public nuisance exists thereon so as to constitute a violation of the Hernando

County Code of Ordinances, Chapter 7, Article V, titled Vessel Mooring and Nuisance Vessel Removal in that:

> The vessel is unlawfully moored (or grounded) in the Chassahowitzka Bay, just south of Marker 22, in Hernando County, Florida, GPS-N28.40.272 by W82.39.225. The vessel is derelict in that it lacks functioning motors; transom scuppers are taped up with crab trap buoys; all hull fittings appear to be taped up; rear door leading into galley is open and contents inside the vessel appear scattered throughout; engine covers are off and in different stages of possible repair; port side windows are broken allowing rain inside; blinds are stained; in two upper stations it appears all electronics have been removed. No obvious signs of a crime were observed during inspection.

Demand is hereby made that you cause the above-described condition to be remedied. You are hereby notified that unless the condition above-described is remedied and made non-violative of the Hernando County Vessel Mooring and Nuisance Removal Code within twenty (20) days from the date hereof, Hernando County will proceed to remedy this condition and the cost of the work, including advertising costs and other expenses, will be imposed as a lien on the vessel if not otherwise paid within thirty (30) days after receipt of billing. See Chapter 7, Article V, Hernando County Code of Ordinances, and all other applicable federal, state and local laws, for all remedies available to Hernando County to abate, and recover costs of such abatement, of the above-described public nuisance.

Within twenty (20) days of the date hereof, you may make written request to the Hernando County Board of County Commissioners ("the Board") at 20 N. Main St., Suite 462, Brooksville, FL 34601, for a hearing before that body to show that the condition alleged in this Notice does not exist or that such condition does not constitute a public nuisance. At the hearing, you and the County may introduce such evidence as is deemed necessary. If the Board adjudicates this matter adversely to you, the County Administrator may cause the condition to be remedied by Hernando County at your expense, jointly or severally.

If, within twenty (20) days after the mailing or posting of this Notice, you have not requested a hearing, and the condition described in this Notice has not been remedied and made non-violative of the Hernando County Vessel Mooring and Nuisance Removal Code, the County Administrator shall cause the condition to be remedied by Hernando County at your expense, jointly and severally, as set forth above.

By: _____
Jeffrey Rogers, County Administrator
Hernando County, Florida

cc: Melissa A. Tartaglia, Esq., Assistant County Attorney
Officer Steve Snell, Hernando County Sheriff's Office

Eighty

Eighty
St. Petersburg, FL

Facsimile Cover Sheet

To:	
Company:	
Phone:	
Fax:	+13527544477
From:	Collin Zachariewicz
Company:	
Phone:	+16467594286X2046101
Fax:	+16036064612
Date:	01/30/2026
Pages including this cover sheet:	2

Comments:

Notice of Public Nuisance for Vessel Registration #FL1693LJ, Decal #08029041
Please refer to the enclosed letter concerning the subject matter.

ONE80 | MARINE PRACTICE

A New Direction in Specialty Insurance

Via Certified Mail, Return Receipt Requested;
And Via Electronic Mail: administration@hernandocounty.us;
And Via Fax: 352-754-4477

January 30, 2026

Hernando County Board of County Commissioners
20 N. Main Street
Suite 462
Brooksville, FL 34601

Attn: Jeffrey Rogers, County Administrator

Re: Our Insured: Richard Zielinski
Our Claim No. 084698Z
Matter: Notice of Public Nuisance Vessel Registration #FL1693LJ, Decal #08029041

Dear Mr. Rogers,

I am responding to your letter dated January 21, 2026, addressed to Richard Zielinski regarding the Notice of Public Nuisance for Vessel Registration #FL1693LJ, Decal #08029041. One80 Marine serves as the managing general agent for Swiss Re Corporate Solutions America Insurance Corporation ("Swiss Re"). Swiss Re issued property and liability insurance policy number 58M0005300-03 to Richard Zielinski, effective from 03/25/2024 to 03/25/2025, for his 1986 46' Bertram Convertible "EIGHTY," HIN BERP0978K687 ("the vessel").

On 10/09/2024, Hurricane Milton made landfall in Florida. During the storm, the vessel rolled in its slip and sank. Mr. Zielinski filed an insurance claim with Swiss Re, which was settled on 10/23/2024. As part of the settlement, the vessel was declared a constructive total loss, and salvage rights were transferred to Swiss Re, care of Cooper Capital Specialty Salvage, LLC ("Cooper Capital").

Cooper Capital managed the salvage for Swiss Re. In April, Cooper Capital paid Jahson Imgrund $1,999.00 to assume ownership of the vessel. The Bill of Sale was signed and transferred to Mr. Imgrund on 04/07/2025. On 06/17/2025, a notice of bill of sale was submitted to the State of Florida Department of Highway Safety and Motor Vehicles.

Mr. Zielinski has not owned the vessel since 10/23/2024, and Swiss Re has not owned it since 04/07/2025. We respectfully request that all future communications and concerns regarding the vessel be directed to the current owner, Jahson Imgrund.

Thank you for your valuable time and attention. If you have any questions, please contact my office.

Regards,

Collin Zachariewicz, IAMI-CMI | Claims Adjuster
One80 Marine, a subsidiary of One80 Intermediaries

Email: collinz@one80.com
Mail: P.O. Box 110, Westbrook, CT 06498
Phone, Text, or Fax: 603-606-4612
Website: one80.com/programs/one80-marine/
In California dba One80 Programs & Insurance Agency, License# 0H40842

REQUEST FOR HEARING
Re: Vessel FL1693LJ – Notice of Public Nuisance

Hernando County Board of County Commissioners
20 N. Main Street, Suite 462
Brooksville, FL 34601

To Whom It May Concern:

I, Jahson Morrison Imgrund, am submitting this letter as a formal request for a hearing regarding the Notice of Public Nuisance Vessel issued for vessel FL1693LJ.

Sincerely,
Jahson Morrison Imgrund
15160 Demery Road
Brainerd, MN 56401
Chartar Sauce LLC.
12121 Little Rd, unit 195
Hudson, FL 34667
727-777-6830

RECEIVED
FEB 13 2026
By

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Zoning
Prepared By: Stephanie Rose
Initiator: Omar DePablo
DOC ID: 17152
Legal Request Number: 2025-727-2
Bid/Contract Number:

TITLE
Variance Petition Submitted by Matthew Schroepfer and RaeAnna Schroepfer for Property Located on Baxter Street

BRIEF OVERVIEW
The applicants have requested a variance to reduce right side yard setbacks from 35' to 16.6' for a single-family home on their AG (Agricultural) zoned parcel, Key No. 1761828.

The administrative official's intent was to approve the variance request; however, there has been one request for denial submitted by the public.

Public Hearing History
On February 3, 2026, this petition went before the Board and was postponed to allow the petitioner the opportunity to reconfigure the variance request due to concerns about its proximity to the house immediately west of the subject site (specifically, Parcel Key 703939). The revised proposal now maintains the 35-foot side yard setback on the west side.

FINANCIAL IMPACT
There is no financial impact associated with the recommended action.

LEGAL NOTE
The perimeter side setbacks for AG (Agricultural) are 35' pursuant to Appendix A, Article IV, Section 6A(7)(b)(iv) of the Hernando County Code of Ordinances. Any deviation from the requirements must be requested from the Board of County Commissioners.

The variance procedures require that upon receipt and review of an application for variance, a notice of intent of either approval or denial be sent to property owners. If the notice of intent is to approve the variance, a mailing shall be issued to the property owners within five hundred (500) feet of the property under consideration for the variance. If no objection is filed within the fifteen (15) day objecting period, the administrative official's decision to approve the variance shall stand. However, if an objection is filed within the 15-day objecting period, the administrative official shall schedule the matter for public hearing and decision by the Board to hear the application for variance pursuant to Appendix A, Article V, Section 3E of the Hernando County Code of Ordinances.

Any person affected by the administrative official's decision may file for an appeal and such appeal shall be taken with the Board within thirty (30) days after rendition of the decision pursuant to Appendix A, Article V, Section 3F of the Hernando County Code of Ordinances. The Board is authorized to consider the variance appeal pursuant to Appendix A, Article V, Section 3A of the Hernando County Code of Ordinances, and Chapters 125 and 163 of the Florida Statutes.

RECOMMENDATION

It is recommended that the Board review the variance to reduce the right-side setbacks from 35’ to 16.6’, find that the request is consistent with the review criteria of Appendix A, Article IV, Section 6A(7)(b)(iv), and approve and authorize the Chairman’s signature on the attached resolution. Should the vote be for denial, the Chairman should be approved and authorized to sign that particular resolution instead.

REVIEW PROCESS

Omar DePablo	Approved	02/19/2026 12:37 PM
Michelle Miller	Approved	02/23/2026 10:14 AM
Erin Dohren	Approved	02/23/2026 3:06 PM
Pamela Hare	Approved	02/24/2026 12:19 PM
Natasha Lopez Perez	Approved	02/25/2026 10:51 AM
Heidi Prouse	Approved	02/25/2026 12:52 PM
Toni Brady	Approved	02/26/2026 7:04 AM
Jeffrey Rogers	Approved	02/27/2026 9:32 PM
Colleen Conko	Approved	03/02/2026 10:29 AM

OFFICE USE ONLY
DATE REC'D

FILE NO. 1513036

HERNANDO COUNTY ZONING DIVISION
ZONING APPEAL APPLICATION

This application must be completed and returned, with all documents and check specified on the instruction sheet, to this office before a board hearing will be scheduled. Please note that the petitioner or representative is required to be present at the hearing.

Applicant Name: Matthew & RaeAnna Schroepfer Date: ~~12.8.25~~ 2/4/25

Mailing Address: 110 Summit St SW Sleepy Eye MN 560-85-1454

Phone No. 507-227-8376 Fax:

E-Mail: matthewschroepfer6@gmail.com

Representative Name (if applicable): Chris Glover

Mailing Address: 8245 River Country Dr Spring Hill FL 34607

Phone No. 352-597-2100 Fax:

E-Mail: Chris@palmwoodconstruction.com

Address of Property: 27009 Baxter St Brooksville FL 34602

Legal Description: W355 FT OF SE1/4 OF NE1/4 OF SW1/4

Key No.: 1761828 Zoning District: AG

Homeowners Association Yes ☐ No ☑ If yes, name of HOA

Contact Name: N/A

Contact Address: City: State Zip

Signature of applicant or representative:

PALMWOOD
CONSTRUCTION
8245 River Country Drive · Spring Hill, FL 34607
Main Office (352) 597-2100 · Fax (352) 597-4487
Palmwood Construction LLC #CBCA 22129
www.palmwoodconstruction.com

February 4, 2026

Hernando County Development Department
Attn: Zoning Department
789 Providence Boulevard
Brooksville, FL 34601

Re: Requesting a Hearing for Full Variance on side setbacks for property Key #1761828

Dear Zoning,

We are in the process of drawing plans for a single-family residence for our Customer (The Schroepfer Family) on their recently purchased property on Baxter Street and understand that lot in question currently has 35' side setbacks. For their new home to fit on the lot, our customer is requesting a Full Administrative Variance. The left side setback will be remain 35' like "normal." However, we are requesting to reduce the right side setback from 35' down to 15' (the actual house is showing approximately 16'- 6" off the East property line), a reduction of 20'. The neighbor on the right has agreed to this setback being closer to their home in order to meet the 35' setback for the neighbor on the left side.

The reason they are making this request is because their home design (from one of our narrowest standard designs) is still too wide for the setbacks because this lot is extremely long and narrow (116' wide).
We have attached a copy of the proposed footprint of the home on the lot with the requested side setback variance showing. We feel the request is reasonable and will not negatively impact any neighbor's property. The new home is set behind both of the neighbors. The neighbor on the right side has no objections. However, the neighbor on the left side requested we meet 35' setback on his side. We respectfully request a hearing in front of the BOCC to ask for approval for a Full Administrative Variance to both side setbacks be granted.

Sincerely,

Chris Glover,
Palmwood Construction

Footprint for:

Schroepfer Residence

ALL DIMENSIONS APPROXIMATE... (SUBJECT TO SURVEY)

2.3.2026

POST CONTRACT

N

OVERALL FOOTPRINT

0 30' 60'

SCALE: 1:60

CUSTOMER UNDERSTANDS AND APPROVES THE LOCATION OF THE HOME ON THEIR LOT.
ANY CHANGES TO THIS LOCATION AFTER PLANS ARE COMPLETE MAY RESULT IN ADDITIONAL COSTS TO CUSTOMER.
COMPLIANCE WITH ALL LAND USE CLASSIFICATIONS SUCH AS ZONING, OR OTHER REQUIREMENTS ARE THE CUSTOMERS' RESPONSIBILITY.

INITIAL _____

8245 RIVER COUNTRY DRIVE
SPRING HILL FL 34607
CORPORATE OFFICE 352.597.2100

Palmwood Construction

Building YOUR Florida Lifestyle Since 1957
www.palmwoodconstruction.com

THIS DESIGN IS COPYRIGHTED AND IS SUBJECT TO COPYRIGHT PROTECTION AS AN ARCHITECTURAL WORK UNDER SECTION 102 OF THE COPYRIGHT ACT 17 U.S.O. AS AMENDED IN DECEMBER 1990 AND KNOWN AS THE "ARCHITECTURAL WORKS COPYRIGHT ACT OF 1990" PROTECTION INCLUDES BUT IS NOT LIMITED TO THE OVERALL FORM AS WELL AS THE COMPOSITION OF SPACES AND ELEMENTS. ANY UNAUTHORIZED USE CAN LEGALLY RESULT IN CESSATION OF SUCH CONSTRUCTION OR BUILDING BEING SEIZED OR RAZED

2/3/2026 12:50:54 PM, steve

State Certified License # CBCA 22129

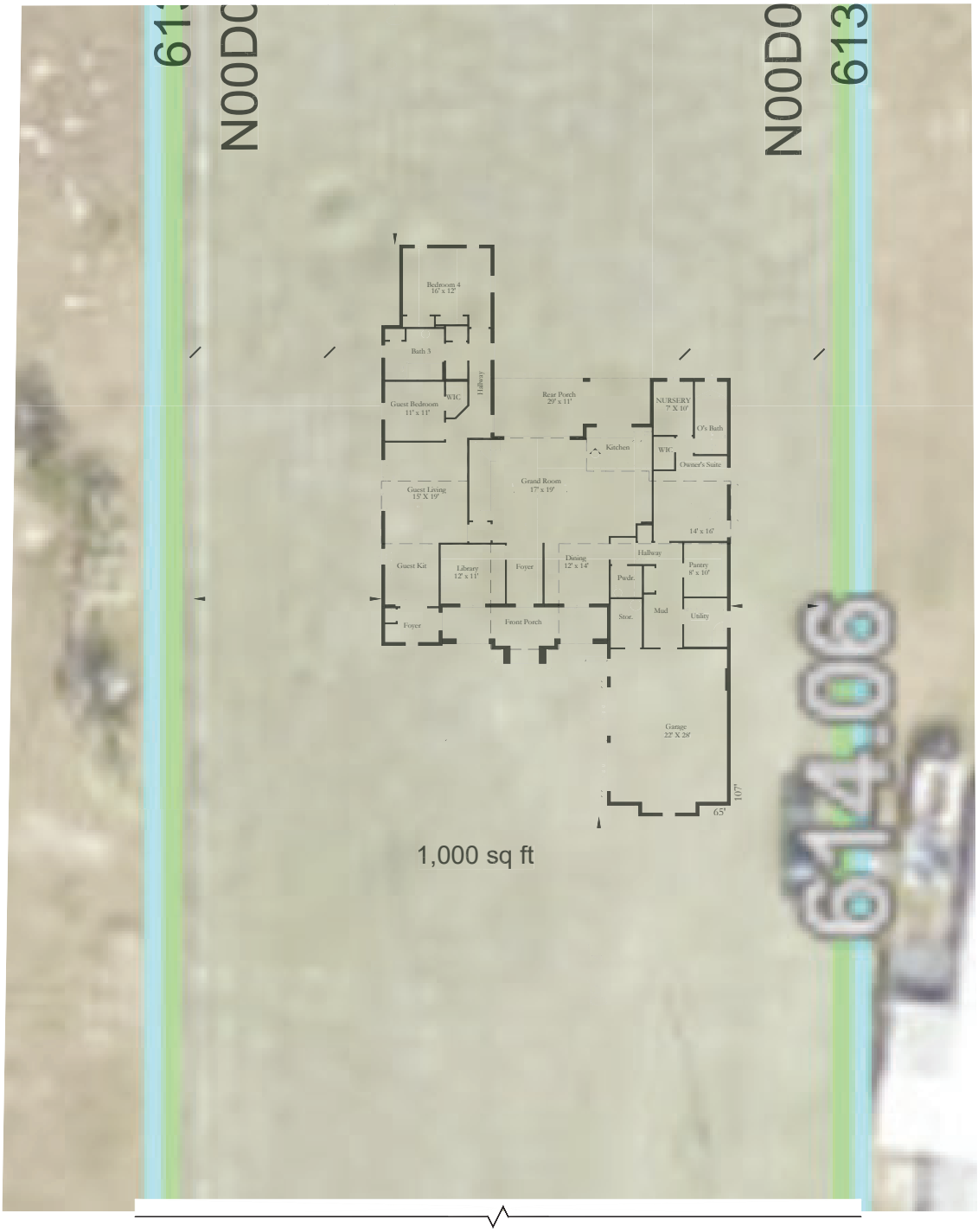
Footprint for:

Schroepfer Residence

ALL DIMENSIONS APPROXIMATE... (SUBJECT TO SURVEY)

2.3.2026

POST CONTRACT



N

OVERALL FOOTPRINT

0 30' 60'

SCALE: 1:60

CUSTOMER UNDERSTANDS AND APPROVES THE LOCATION OF THE HOME ON THEIR LOT.
ANY CHANGES TO THIS LOCATION AFTER PLANS ARE COMPLETE MAY RESULT IN ADDITIONAL COSTS TO CUSTOMER.
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2/3/2026 12:50:54 PM, steve

State Certified License # CBCA 22129

OWNER AFFIDAVIT

I, Matthew & RaeAnna Schroepfer, HEREBY STATE AND AFFIRM THAT:

____ I am the owner of the property and am making this application OR

x I am the owner of the property and am authorizing the entity below to submit an application on the described property. The entity shall complete the affidavit below.

I have read the instructions for filing this application. All answers to the questions in said application, all sketches and data attached to and made part of this application are honest and true to the best of my knowledge and belief and are a matter of public record.

RaeAnna Schroepfer Matthew Schroepfer
Signature of property owner

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me this 31st day of October, 2025 by Matthew & RaeAnna Schroepfer, who is (____)personally known to me or who (Y) has produced Drivers License as identification.

Signature of Notary Public
Lisa A. Daniels

Stamp of Notary Public
LISA A. DANIELS
Commission # HH 329092
Expires January 24, 2027

****

AGENT/REPRESENTATIVE AFFIDAVIT

I, Christopher Glover, HEREBY STATE AND AFFIRM THAT:

✓ I am the legal representative of the owner or lessee of the property described, which is the subject matter of the application. I have been authorized by the owner identified above to proceed with this application.

I have read the instructions for filing this application. All answers to the questions in said application, all sketches and data attached to and made part of this application are honest and true to the best of my knowledge and belief and are a matter of public record.

Signature of representative

STATE OF FLORIDA
COUNTY OF HERNANDO

The foregoing instrument was acknowledged before me this 31 day of October, 2025 by ~~Matthew & RaeAnna Schroepfer~~ Christopher Glover, who is (✓)personally known to me or who (____) has produced ____ as identification.

Signature of Notary Public

BETH-ANN C. REED
NOTARY PUBLIC
MY COMMISSION EXPIRES 4-15-2027
STATE OF FLORIDA
COMMISSION NUMBER HH 379931

Stamp of Notary Public

Instr #2025028936 BK: 4551 PG: 1893, Filed & Recorded: 4/29/2025 5:27 PM KGG Deputy Clk, #Pgs:3
Doug Chorvat, Jr.,Clerk of the Circuit Court Hernando CO FL Rec Fees: $27.00 Deed Doc Stamp: $787.50

Prepared by and return to:
Andrew Walters
Title Processor
Meridian Title Company, Inc.
37837 Meridian Ave Suite 100
Dade City, FL 33525
(352) 567-1241
File Number: **25-03-37AW**
Sales Price: $112,500.00

[Space Above This Line For Recording Data]

Warranty Deed

This Warranty Deed made this **9th day of April, 2025** between **Roberto Ortiz, a married man** whose post office address is **27015 Baxter St, Brooksville, FL 34602**, grantor,

and **Matthew Schroepfer and Raeanna Schroepfer, Husband and Wife** whose post office address is **110 Summit St SW, Sleepy Eye, MN 56085**, grantee:

(Whenever used herein the terms "grantor" and "grantee" include all the parties to this instrument and the heirs, legal representatives, and assigns of individuals, and the successors and assigns of corporations, trusts and trustees)

Witnesseth, that said grantor, for and in consideration of the sum of TEN AND NO/100 DOLLARS ($10.00) and other good and valuable considerations to said grantor in hand paid by said grantee, the receipt whereof is hereby acknowledged, has granted, bargained, and sold to the said grantee, and grantee's heirs and assigns forever, the following described land, situate, lying and being in **Hernando County, Florida**, to-wit:

SEE "EXHIBIT A" ATTACHED.

Together with all the tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining.

To Have and to Hold, the same in fee simple forever.

And the grantor hereby covenants with said grantee that the grantor is lawfully seized of said land in fee simple; that the grantor has good right and lawful authority to sell and convey said land; that the grantor hereby fully warrants the title to said land and will defend the same against the lawful claims of all persons whomsoever; and that said land is free of all encumbrances, except taxes accruing subsequent to **December 31, 2025**, zoning and/or restrictions imposed by governmental authority, and easements, restrictions and reservations of record, if any, however this reference shall not serve to reimpose same.

Exhibit A

SE 1/4 of NE 1/4 of SW 1/4 of Section 34, Township 23 South, Range 20 East, LESS the South 48 feet thereof, and also LESS the East 15 feet thereof, Hernando County, Florida.
TOGETHER with an easement for purposes of ingress and egress over and across the West 15 feet of NE 1/4 of SW 1/4 of Section 34, Township 23 South, Range 20 East, LESS the South 33 feet thereof, over and across the North 15 feet of the South 48 feet of NE 1/4 of SW 1/4 of said Section 34, and over and across the East 15 feet of SE 1/4 of NE 1/4 of SW 1/4 of said Section 34, LESS the South 33 feet thereof.
LESS AND EXCEPT
THE WEST 355.00 FEET OF THE SOUTHEAST 1/4 OF THE NORTHEAST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 34, TOWNSHIP 23 SOUTH, RANGE 20 EAST, HERNANDO COUNTY, FLORIDA; LESS AND EXCEPT THE SOUTH 48.00 FEET THEREOF.
ALSO LESS AND EXCEPT
The East 177.60 feet of the described property: The Southeast 1/4 of the NE 1/4 of SW 1/4 of Section 34, Township 23 South, Range 20 East, Hernando County, Florida. Less the South 48.00 feet thereof and also less the East 15.00 thereof.

Parcel Identification Number: R34 423 20 0000 0100 0021

In Witness Whereof, grantor has hereunto set grantor's hand and seal the day and year first above written.

Signed, sealed and delivered in our presence:

Witness Shawne Weaver
Printed Name: Shawne Weaver
P.O. Address: 37837 Meridian Ave. Dade City, FL 33525

Witness
Printed Name: Andrew Walters
P.O. Address: 37837 Meridian Ave. Dade City, FL 33525

Roberto Ortiz

State of Florida
County of Pasco

The foregoing instrument was acknowledged before me by means of [X] physical presence or [_] online notarization, this 9th day of April, 2025 by Roberto Ortiz who [_] is personally known or [X] has produced a driver's license as identification.

[Seal]

ANDREW WALTERS
Notary Public - State of Florida
Commission # HH 403465
My Comm. Expires Jul 8, 2027
Bonded through National Notary Assn.

Notary Public
Print Name: Andrew Walters
My Commission Expires: 7/8/27

PARCEL_KEY	PARCEL_NUM	OWNER_NAME
656800	R34 423 20 0000 0100 0010	LEE BILLY EDWARD, LEE CATHERINE R
713473	R34 423 20 0000 0100 0030	GRISKO AMANDA, SNELL LANCE
1159659	R34 423 20 0000 0210 0030	BAKER ARTHUR C, BAKER JULIE A
1159668	R34 423 20 0000 0210 0040	LOOPER KELLY G II
1159677	R34 423 20 0000 0210 0050	BAKER JULIE A
1536323	R34 423 20 0000 0120 0031	BITZ D MICHAEL
703938	R34 423 20 0000 0100 0020	JOHNSON JAMES R, JOHNSON LORENA D REYES
1340613	R34 423 20 0000 0100 0040	ORTIZ ROBERTO LIFE ESTATE
1587580	R34 423 20 7174 0000 0040	LEE BILLY E, LEE CATHERINE R
1761828	R34 423 20 0000 0100 0021	SCHROEPFER MATTHEW, SCHROEPFER RAEANNA
1794785	R34 423 20 0000 0120 0032	MCROBERTS LEE, MCROBERTS JAMIE
393229	R34 423 20 0000 0120 0020	LAUFENBERG KAREN S LIFE ESTATE

OWNER_NA_1	MAIL_ADDR1	MAIL_ADDR2	MAIL_ADDR3	MAIL_ADDR4
	26496 ROSECRANS ST	BROOKSVILLE FL 34602-8271		
	13616 DEVENTER CT	HUDSON FL 34667-6532		
	26484 BAXTER ST	BROOKSVILLE FL 34602-6217		
	26412 BAXTER ST	BROOKSVILLE FL 34602-6217		
	26484 BAXTER ST	BROOKSVILLE FL 34602-6217		
	201 HAMPSTEAD DR	BROOKSVILLE FL 34602-8284		
	27001 BAXTER ST	BROOKSVILLE FL 34602-6218		
	27015 BAXTER ST	BROOKSVILLE FL 34602-6218		
	26496 ROSECRANS ST	BROOKSVILLE FL 34602-8271		
	110 SUMMIT ST SW	SLEEPY EYE MN 56085-1454		
	12039 SAN ANGELA DR	SAN ANTONIO FL 33576-7057		
	27036 CAREFREE DR	BROOKSVILLE FL 34602-8222		

DEVELOPMENT SERVICES DEPARTMENT
PLANNING DIVISION

1653 BLAISE DRIVE ◆ BROOKSVILLE, FLORIDA 34601
P 352.754.4057 ◆ F 352.754.4420 ◆ W www.HernandoCounty.us

REQUEST FOR REVIEW OF VARIANCE DECISION

APPLICATION FOR PUBLIC HEARING
HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

This application must be completed and returned, along with any additional data supporting your request for review of this petition, to this office before advertisement may be made for a public hearing before the Board of County Commissioners.

THE PERSON REQUESTING THE REVIEW IS REQUIRED TO APPEAR IN PERSON AT THE PUBLIC HEARING.

Date: 11-24-2025

Variance File No.: [redacted] 1513036 Petitioner Name: Matthew and Raeanna Schroepfer

1. Your name (please print) James Robert Johnson

   Mailing Address 27001 Baxter St.

   City Brooksville State Fl Zip 34602 Phone# 813-997-3727

2. State your reasons for requesting a review of the variance decision:
   Self created Hardship
   Failure to meet zoning criteria

   P.S. Please see attached explanation.

Attach additional pages, if necessary, to explain the reason you are requesting a review of this variance decision. Submit this form along with any additional documentation which you deem necessary to support your request. **YOU will be notified in writing of the date and time scheduled for your appearance before the Board of County Commissioners.**

SIGNATURE: [signature]

DEPARTMENT OF DEVELOPMENT SERVICES
ZONING DIVISION

1653 Blaise Drive • BROOKSVILLE, FLORIDA 34601
P 352.754.4048 • W www.HernandoCounty.us

*****You are receiving this notice because you own property located within 500 feet of property owned by the below-named applicant.*****

Date: November 13, 2025

RECEIVED
NOV 24 2025
Hernando County Development Services
Zoning Division

NOTICE OF INTENT
APPROVAL OF REQUEST FOR ZONING VARIANCE
FILE NO. 1513036

This is to inform you that the Planning Division has received a petition from:

Name: Matthew and Raeanna Schroepfer
Location of Property: 27009 Baxter St. Brooksville FL 34602

The petitioner is requesting is requesting approval to reduce the required side setbacks from 35' feet to 25 feet for a new Single-Family home. It is the intent of the Admini[redacted]to approve the requested variance fifteen (15) calendar days after the date of this mailing if no request for a review of the decision is filed. If you are opposed to the approval of this request, your response **must** be received in writing by this department no later than fifteen (15) calendar days from the date of this letter. Please fill in the form (see reverse side) and return to our office along with any additional data supporting your objection to this petition.

If no request for review is filed within fifteen (15) calendar days objecting to the Administrative Official's decision to approve the variance, the decision shall stand. If a request for review is filed by 4:30 p.m. on the fifteenth day, the Administrative Official shall schedule a public hearing for the Board of County Commissioners to hear the application for the variance. PLEASE NOTE THAT THE PERSON REQUESTING THE REVIEW IS REQUIRED TO APPEAR IN PERSON AT THE PUBLIC HEARING.

Should a hearing be necessary, a notice will be mailed at least ten (10) calendar days before the hearing to all property owners within 250 feet in any direction from the property lines of the land in question and shall be published in a newspaper of general circulation within the County no less than ten (10) days prior to the hearing. Those in favor or against the petition will have a chance to testify before the Board of County Commissioners. The Board will approve or deny the request for the petition.

If you have any questions regarding this matter, please feel free to contact the **Planning Division at (352) 754-4057, ext. 28011.**

Sincerely,

Omar DePablo
Digitally signed by Omar DePablo
Date: 2025.11.13 13:03:06 -05'00'

Omar DePablo
Development Services Director

****See reverse side for optional Public Hearing Form****

November 24, 2025

Variance File No: [redacted] 1513036

Petitioner Name: Matthew and Raeanna Schroepfer

To Whom It May Concern:

We appreciate the opportunity for our opinion to be considered with the variance application for the property located at **27009 Baxter Street, Brooksville, Fl 34602** (Parcel number: R3442320000001000021).

After a thorough review of the Hernando County Property Zoning Code Regulations and Florida Law regarding Variances, we regret to inform you that we are denying the request for the requested variance from the landowner based on the following findings:

1. **Self-Created Hardship:** The requested variance is based on a hardship that appears to be self-created. Records indicate the applicants (Matthew and Raeanna Schroepfer) purchased the property with existing knowledge of the current zoning constraints and dimensional limitations. We believe that Variances are generally intended to relieve hardships created by the land's unique physical characteristics, not circumstances resulting from the owner's voluntary actions or prior knowledge of the restrictions.
2. **Failure to Meet Zoning Criteria:** The proposed development plan for the 1.9± acre parcel does not meet the minimum lot size requirements for the applicable zoning district. The subject area is specifically zoned for a minimum of two and one-half (2.5) acres per dwelling unit, as stipulated in *Hernando County Property Appraiser's General GIS map*. Granting this variance would be contrary to the established intent of the zoning regulations designed to preserve the character of the area.

We thank you for your time to read and consideration of this response.

Sincerely,

11/24/25

James Robert Johnson

11/24/25

Lorena Delos Reyes Johnson

RESOLUTION NUMBER 2026-_____

WHEREAS, Hernando County has adopted zoning and land development regulations pursuant to Chapter 163 and Section 125.01(1), *Florida Statutes*, which authorize the County to regulate the use of land in the unincorporated areas of Hernando County, Florida, and take action on the request herein; and,

WHEREAS, the Hernando County Board of County Commissioners (BOCC) will be conducting a duly advertised public hearing to consider the requested dimensional variance on the specified parcel(s) in Hernando County, Florida, as more fully described below.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA AS FOLLOWS:

APPLICANT: Matthew Schroepfer and RaeAnna Schroepfer

FILE NUMBER: 1513036

GENERAL LOCATION: 27009 Baxter St., Brooksville, FL 34602

LEGAL DESCRIPTION: W355 FT OF SE1/4 OF NE1/4 OF SW1/4
Parcel ID# R34 423 20 0000 0100 0021

PARCEL KEY: 1761828

REQUEST: The applicants are requesting a **DIMENSIONAL VARIANCE** to allow a reduction of the required east side setback from 35' feet to 16.6' feet for a new single-family home. The representations contained in the applicant's variance application are incorporated herein by reference and made a part hereof. For purposes herein, it is presumed that all requisite notice and advertising requirements have been satisfied.

The **DIMENSIONAL VARIANCE** requests a deviation from the requirements of Appendix A, Article IV, Section 6A of the Hernando County Code of Ordinances.

FINDINGS OF FACT: ALL of the facts and conditions presented to the BOCC in connection with the public hearing in this matter are incorporated herein by reference and made a material part of this Resolution as integral to the BOCC's action. The BOCC finds that the testimony and record supporting approval of the requested dimensional variance to be credible and to constitute competent substantial evidence. In further support thereof, the BOCC makes the following specific findings:

1. The requested **DIMENSIONAL VARIANCE** **does conform** with the following prerequisites set forth in Appendix A, Article V, Section 3A, Hernando County Code of Ordinances:

   (a) That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same zoning district.

   (b) That the special conditions and circumstances do not result from the actions of the applicant.

   (c) That granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other lands, buildings, or structures in the same zoning district.

   (d) That literal interpretation of the provisions of the ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same zoning district under the terms of the ordinance and would work unnecessary and undue hardship on the applicant.

   (e) That the variance granted is the minimum variance that will make possible the reasonable use of the land, building or structure.

   (f) That the granting of the variance will be in harmony with the general intent and purpose of the land development regulations and that such variance will not be injurious to the area involved or otherwise detrimental to the public welfare.

2. The requested **DIMENSIONAL VARIANCE** **is consistent** with the County's adopted Comprehensive Plan and land development regulations.

CONCLUSIONS OF LAW:

The BOCC is authorized to act on this matter pursuant to Chapters 125 and 163, Florida Statutes, and Appendix A, Article V, Section 3, Hernando County Code of Ordinances. Accordingly, after public hearing and testimony, being fully advised in the record, and based upon competent substantial evidence, the BOCC makes the following specific conclusions of law:

1. The requested **DIMENSIONAL VARIANCE** **is consistent** with the County's adopted Comprehensive Plan and land development regulations, subject to all conditions made a part of the public hearing in this matter and which conditions are incorporated herein by reference.

ACTION: Based upon the record in this matter and all of the findings of fact and conclusions of law above, the BOCC hereby **APPROVES** the request for a **DIMENSIONAL VARIANCE**.

ADOPTED IN REGULAR SESSION THE ____ DAY OF _____, 2026.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: _____ By: _____

Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Jerry Campbell
Chairman

(SEAL)

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: Natasha López Perez
County Attorney's Office

RESOLUTION NUMBER 2026-_____

WHEREAS, Hernando County has adopted zoning and land development regulations pursuant to Chapter 163 and Section 125.01(1), *Florida Statutes*, which authorize the County to regulate the use of land in the unincorporated areas of Hernando County, Florida, and take action on the request herein; and,

WHEREAS, the Hernando County Board of County Commissioners (BOCC) will be conducting a duly advertised public hearing to consider the requested dimensional variance on the specified parcel(s) in Hernando County, Florida, as more fully described below.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA AS FOLLOWS:

APPLICANT: Matthew Schroepfer and RaeAnna Schroepfer

FILE NUMBER: 1513036

GENERAL LOCATION: 27009 Baxter St., Brooksville, FL 34602

LEGAL DESCRIPTION: W355 FT OF SE1/4 OF NE1/4 OF SW1/4
Parcel ID# R34 423 20 0000 0100 0021

PARCEL KEY: 1761828

REQUEST: The applicants are requesting a **DIMENSIONAL VARIANCE** to allow a reduction of the required east side setback from 35' feet to 16.6' feet for a new single-family home. The representations contained in the applicant's variance application are incorporated herein by reference and made a part hereof. For purposes herein, it is presumed that all requisite notice and advertising requirements have been satisfied.

The **DIMENSIONAL VARIANCE** requests a deviation from the requirements of Appendix A, Article IV, Section 6A of the Hernando County Code of Ordinances.

FINDINGS OF FACT: ALL of the facts and conditions presented to the BOCC in connection with the public hearing in this matter are incorporated herein by reference and made a material part of this Resolution as integral to the BOCC's action. The BOCC finds that the testimony and record supporting approval of the requested dimensional variance to be credible and to constitute competent substantial evidence. In further support thereof, the BOCC makes the following specific findings:

1. The requested **DIMENSIONAL VARIANCE** **does NOT conform** with the following prerequisites set forth in Appendix A, Article V, Section 3A, Hernando County Code of Ordinances:

   (a) That special conditions and circumstances exist which are peculiar to the land, structure, or building involved and which are not applicable to other lands, structures, or buildings in the same zoning district.

   (b) That the special conditions and circumstances do not result from the actions of the applicant.

   (c) That granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other lands, buildings, or structures in the same zoning district.

   (d) That literal interpretation of the provisions of the ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same zoning district under the terms of the ordinance and would work unnecessary and undue hardship on the applicant.

   (e) That the variance granted is the minimum variance that will make possible the reasonable use of the land, building or structure.

   (f) That the granting of the variance will be in harmony with the general intent and purpose of the land development regulations and that such variance will not be injurious to the area involved or otherwise detrimental to the public welfare.

2. The requested **DIMENSIONAL VARIANCE** is **not consistent** with the County's adopted Comprehensive Plan and land development regulations.

CONCLUSIONS OF LAW:

The BOCC is authorized to act on this matter pursuant to Chapters 125 and 163, Florida Statutes, and Appendix A, Article V, Section 3, Hernando County Code of Ordinances. Accordingly, after public hearing and testimony, being fully advised in the record, and based upon competent substantial evidence, the BOCC makes the following specific conclusions of law:

1. The requested **DIMENSIONAL VARIANCE** is **not consistent** with the County's adopted Comprehensive Plan and land development regulations, subject to all conditions made a part of the public hearing in this matter and which conditions are incorporated herein by reference.

ACTION: Based upon the record in this matter and all of the findings of fact and conclusions of law above, the BOCC hereby **DENIES** the request for a **DIMENSIONAL VARIANCE**.

ADOPTED IN REGULAR SESSION THE ____ DAY OF _____, 2026.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: _____ By: _____

Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Jerry Campbell
Chairman

(SEAL)

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: Natasha López Perez
County Attorney's Office

NOTICE OF PUBLIC HEARING
HERNANDO COUNTY, FLORIDA
BOARD OF COUNTY COMMISSIONERS

The Board of County Commissioners will hold a Public Hearing to consider variance request(s) on **March 24, 2026, at 9:00 a.m.** in the John Law Ayers County Commission Chambers, Government Complex, 20 N. Main Street, Brooksville, Florida.

PETITIONER: Matthew and RaeAnna Schroepfer

FILE NUMBER: 1513036

PURPOSE: To allow a reduction of the right side setbacks from 35’ to 16.6' for a new Single Family home.

GENERAL LOCATION: North side of Baxter St, approx 989 Feet East of Commonwealth St.

LEGAL: Baxter St. W355 FT OF SE1/4 OF NE1/4 OF SW1/4

You are further advised that if a person decides to appeal any decision made by the Board with respect to any matter considered at such meeting or hearing, he/she will need a record of the proceedings, and that, for such purpose, he/she may need to ensure a verbatim record of the proceedings made which record includes the testimony and evidence upon which the appeal is to be based.

Any person wishing to be heard on this matter may be present to speak for or against this application.

In accordance with the Americans with Disabilities Act, persons with disabilities needing a special accommodation to participate in this proceeding should contact County Administration, 20 N. Main Street Room 460, Brooksville, FL 34601, telephone 352-754-4000, no later than three (3) days prior to the proceedings. If hearing impaired, telephone (TDD) 1-(800)-676-3777.

Development Services Administrator

TITLE

FY 2027 Non-Ad Valorem Assessment Rate Increase for Spring Hill Street Lighting Municipal Service Benefit Unit and Establishment of Future Maximum Rate and Associated Resolution

BRIEF OVERVIEW

The Spring Hill Lighting District was created by Ordinance No. 83-10 as a Municipal Service Taxing Unit (MSTU), later amended by Ordinance 90-07 to a Municipal Service Benefit Unit (MSBU) and includes those properties in the original platted Spring Hill Subdivision. The lighting installation was developed in phases by the Spring Hill Civic Association in conjunction with the County and utility provider, Withlacoochee River Electric Cooperative (WREC). The first two phases were to install lighting on major and secondary roads at regular intervals, and the third phase added lighting to intersections. Thereafter the intent of additional lighting was to be placed in areas where there were curves, cul-de-sacs, long stretches between lights or areas where it was dangerous to drive.

Over the life of the MSBU, the district has requested on average 50 additional streetlights annually, thereby increasing the annual operating cost. Concurrently with the annual lighting additions, WREC is gradually phasing out older Sodium Vapor fixtures at a monthly cost of $7.68 per light and upgrading lights to a Light Emitting Diode (LED) style Cobra fixture at a monthly cost of $10.13 per light for both replacement and additions within the district. There are currently 4,467 streetlights paid for by the MSBU, of which 3,503 are sodium vapor and 964 are LED. In 2025, WREC increased their rates on average by 6% for lighting and 10% for poles. Additionally, Property Appraiser cost allocation fees increased from 2% to 3% beginning FY 2026. As a result of these increases, the annual operational expenses have risen beyond the annual assessment revenue received, thus diminishing reserves. To adjust for the increase, the County limited the 2025 allowable lighting additions to no more than 20 each fiscal year to reduce the impact to reserves.

The current annual assessment rate of $14.00 was set in 2019 and has not been adjusted to compensate for the economic increases that occurred in the past few years. As a result, the Spring Hill Stret Lighting MSBU district's assessment revenue can no longer support the increasing annual operating expenses and maintain the required reserves. The five-year operational estimates indicate the reserves will fall below the recommended 18% required to meet first quarter cash flow needs by FY 2027. Assuming an estimated 2% annual inflation of utility services, the projected operating expense for FY 2026 is $16.60, increasing to $18.50 by year 2031.

In accordance with Section 197.3632 Florida Statutes, a non-ad valorem assessment roll shall be adopted at a public hearing if the non-ad valorem assessment is increased beyond the maximum rate authorized by law or judicial decree at the time of initial imposition. Property owners must be notified of the public hearing and notices of assessment increases by first-class mail and newspaper advertisement at least 20 days prior to the public hearing. The FY 2026 recognized cost for printing and mailing notices to all property owners in the Spring

Hill Street Lighting MSBU is $18,030.00.

Therefore, Staff recommends increasing the FY 2027 non-ad valorem assessment rate to $16.00 and increasing the maximum assessment rate to $25.00 as noted below to meet future operational needs. Setting the maximum rate would alleviate future printing and postage cost for rate increases in the foreseeable future.

MSBU Name	Fund	Current Rate	Proposed Rate	Proposed Max	Rate Adjustment
Spring Hill Lighting	7041	$14.00	$16.00	$25.00	$2.00 - $11.00

FINANCIAL IMPACT

The recommended assessment rate of $16.00 for each of the 32,962 units is anticipated to generate $501,023.00 at 95% collection rate and will be included in the FY 2027 budget for the Spring Hill Lighting MSBU.

LEGAL NOTE

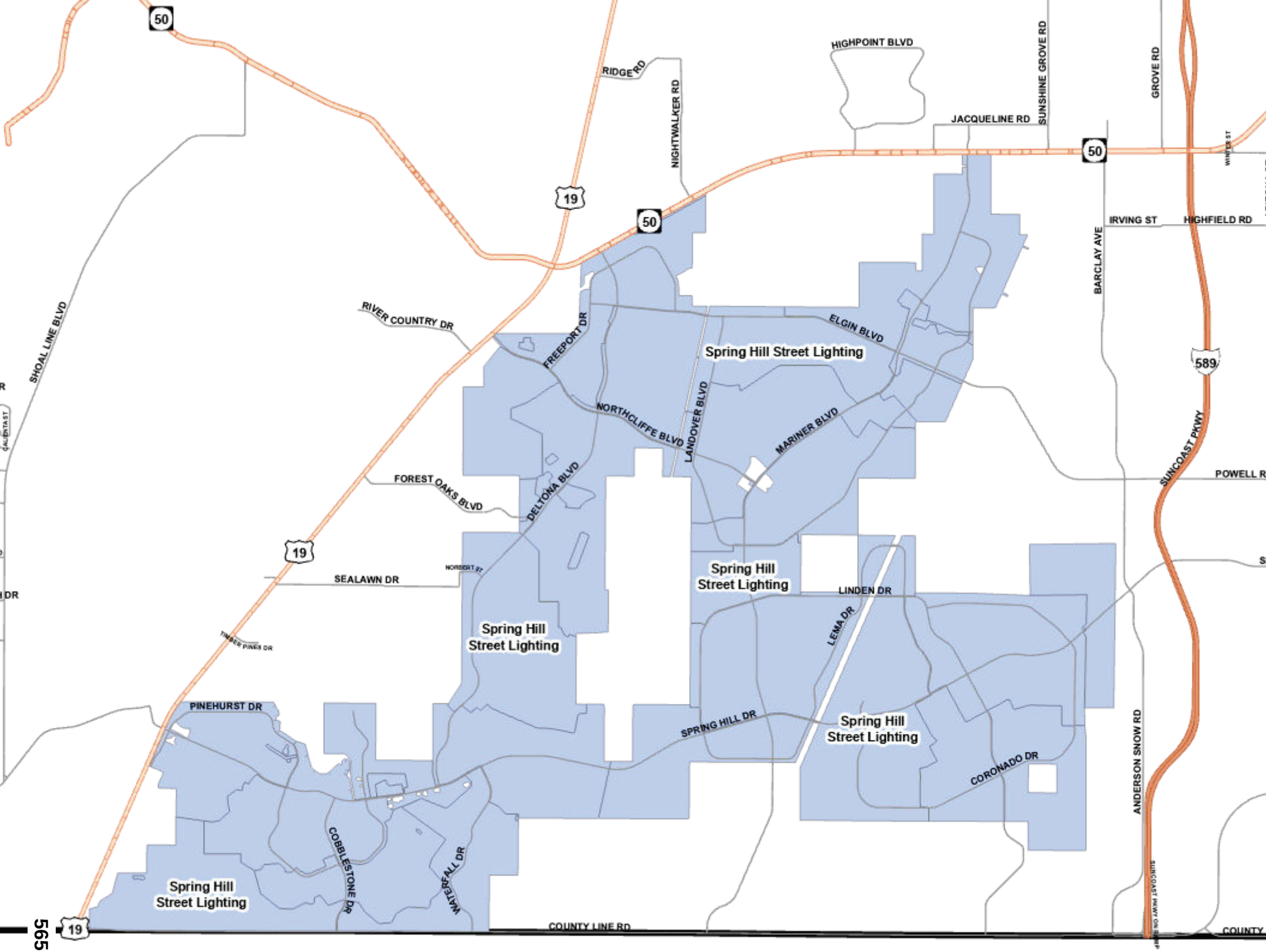
The Board has authority to establish MSBUs and set assessment rates pursuant to Sections 125.01 and 197.3632, Florida Statutes.

RECOMMENDATION

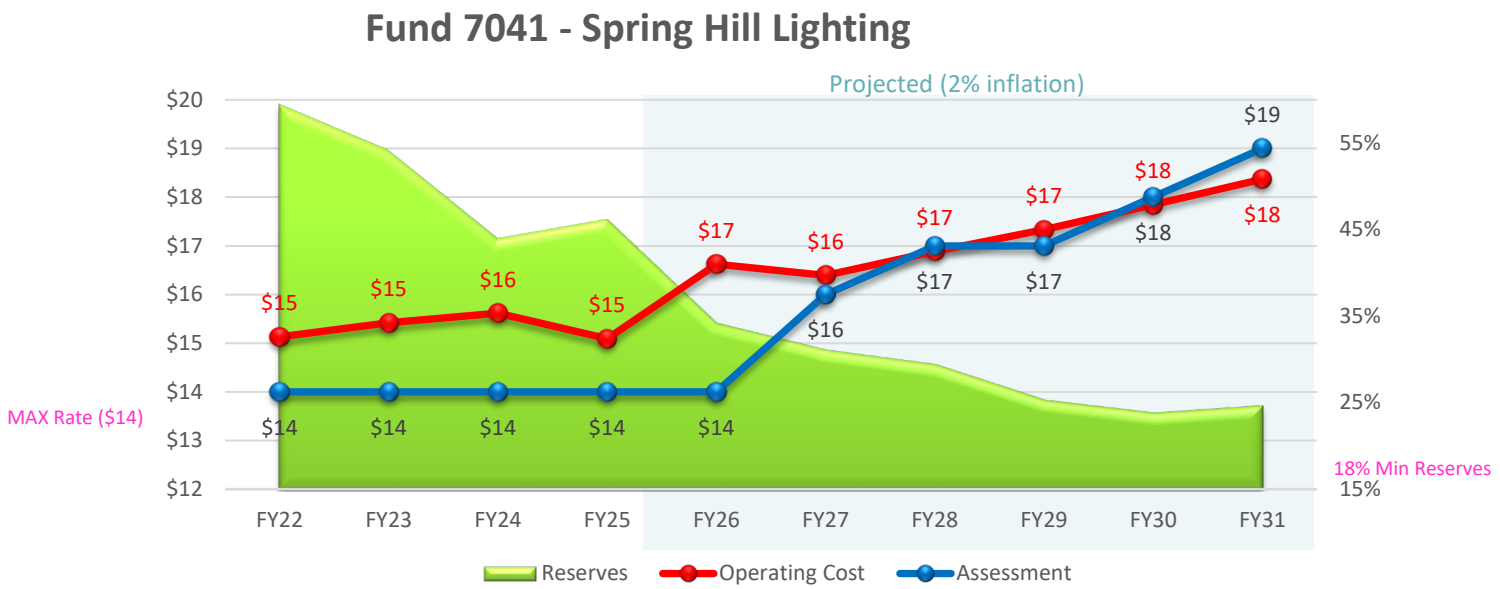
It is recommended that the Board approve and authorize the Chairman’s signature on the attached resolution, thereby increasing the annual non-ad valorem assessment rate for the Spring Hill Lighting MSBU for FY 2027 and establish the maximum assessment rate for future years.

REVIEW PROCESS

Lillian Hoyt	Disapprove	02/06/2026 8:41 AM
Lillian Hoyt	Approved	02/13/2026 2:52 PM
Scott Herring	Approved	02/20/2026 3:42 PM
Erin Dohren	Approved	02/23/2026 12:17 PM
Pamela Hare	Approved	02/23/2026 4:01 PM
Jon Jouben	Approved	02/24/2026 10:34 AM
Heidi Prouse	Approved	02/24/2026 11:11 AM
Toni Brady	Approved	02/26/2026 7:01 AM
Jeffrey Rogers	Approved	02/27/2026 10:00 PM
Colleen Conko	Approved	03/01/2026 6:35 PM


Spring Hill Street Lighting
Spring Hill Street Lighting
Spring Hill Street Lighting
Spring Hill Street Lighting
Spring Hill Street Lighting
50
19
589
HIGHPOINT BLVD
RIDGE RD
NIGHTWALKER RD
JACQUELINE RD
SUNSHINE GROVE RD
GROVE RD
IRVING ST
HIGHFIELD RD
BARCLAY AVE
SHOAL LINE BLVD
RIVER COUNTRY DR
FREEPORT DR
ELGIN BLVD
NORTHCLIFFE BLVD
LANDOVER BLVD
MARINER BLVD
FOREST OAKS BLVD
DELTONA BLVD
SUNCOAST PKWY
POWELL R
SEALAWN DR
NORBERT ST
LINDEN DR
LEMA DR
TIMBER PINES DR
PINEHURST DR
SPRING HILL DR
CORONADO DR
ANDERSON SNOW RD
COBBLESTONE DR
WATERFALL DR
COUNTY LINE RD
COUNTY

	FY22	FY23	FY24	FY25	FY26	FY27	FY28	FY29	FY30	FY31
Operating Cost	$15	$15	$16	$15	$17	$16	$17	$17	$18	$18
Assessment	$14	$14	$14	$14	$14	$16	$17	$17	$18	$19
Reserves	60%	54%	44%	46%	34%	31%	30%	25%	24%	25%
						OVER MAX!	OVER MAX!	OVER MAX!	OVER MAX!	OVER MAX!



FY24-FY25 sodium vapor and LED pricing was lowered by an average of 8% and 3% respectively.
FY26 WREC increased sodium vapor cost by 6% and pole price by 14%. LED pricing was reduced by 2% on average.
FY26 includes a 1% increase in Property Appraiser Fees and $26K estiamted for public notices

HERNANDO COUNTY
DEPARTMENT OF PUBLIC WORKS
1525 EAST JEFFERSON STREET
BROOKSVILLE, FL 34601

PRST STANDARD
US POSTAGE
P A I D
PERMIT NO 6097
TAMPA FL

NOTICE OF HEARING TO IMPOSE AND PROVIDE FOR COLLECTION OF SPRING HILL STREET LIGHTING NON-AD VALOREM ASSESSMENT
NOTICE DATE: February 17, 2026

Key #
Name
Address
City State Zip

567

Notice is hereby given that the Board of County Commissioners of Hernando County has scheduled a public hearing to consider increasing the Spring Hill Street Lighting Municipal Service Benefit Unit (MSBU) non-ad valorem assessment due to operational cost increases and/or depletion of reserve funds.

A public hearing has been scheduled for Tuesday, March 24, 2026 at 9:30 a.m. in the Hernando County Government Center, 20 N. Main Street, Room 160, Brooksville, Florida, for the purpose of receiving public comment on the proposed assessment. All affected property owners have a right to appear at the hearing and to file written objections with the Board of County Commissioners within 20 days. If a person decides to appeal any decision made by the Board of County Commissioners with respect to any matter considered at the hearing, such person will need a record of the proceedings and may need to ensure that a verbatim record is made, including the testimony and evidence upon which the appeal is to be made. In accordance with the American with Disabilities Act, persons needing a special accommodation or an interpreter to participate in this proceeding should contact the County Administrator's Office at 352-754-4002, at least three days prior to the date of the hearing.

The proposed Fiscal Year 2027 assessment is $16.00 per platted lot, an increase of $2.00 from FY 2026, to operate and maintain 5,732 street lights within the MSBU. The MSBU contains 32,962 assessable units and the estimated revenue to be collected is $501,030 based on 95% collection. A maximum assessment is proposed at $25.00 per unit.

The assessment will be collected on the ad-valorem tax bill to be mailed in November 2026, as well as collected on subsequent years' bills upon Board certification, as authorized by Section 197.3632, Florida Statutes. Failure to pay the assessments will cause a tax certificate to be issued against the property, which may result in a loss of title.

Questions regarding this notice should contact Public Works at 352-754-4060 or visit our website at **www.hernandocounty.us/dpw** and click on Municipal Service Benefit Unit.

NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Hernando County, Florida, will hold a public hearing Tuesday, March 24, 2026, beginning at 9:00 a.m. or soon thereafter as agenda items may be heard in the County Commission Chambers, Hernando County Government Center, 20 N. Main Street, Room 160, Brooksville, Florida. The purpose of the public hearing is to consider an increase of the annual non-ad valorem assessments for one (1) Municipal Service Benefit Unit.

The proposed FY 2024 annual assessment is as follows:

MSBU Name	Authorizing Ordinance	CURRENT FY26 Asmt Rate	PROPOSED FY27 Asmt Rate	PROPOSED Maximum Rate
Spring Hill Lighting MSBU	83-10	$14.00	$16.00	$25.00

It is also proposed that the assessment approved, as a result of this public hearing, be placed on the annual property tax bill. The effect of this will be that the Tax Collector will use the same procedure now used to collect delinquent ad valorem property taxes, the issuance of a tax certificate, to collect these non-ad valorem assessments, should they become delinquent. The issuance of a tax certificate against property may result in a loss of title.

You have a right to appear and be heard at the public hearing Tuesday, March 24, 2026 at the location described above, and/or to send written comments to Hernando County Department of Public Works, 1525 East Jefferson Street, Brooksville, Florida 34601. Written comments will be entered into the record at the hearing. Should you have questions regarding this issue, please call (352) 754-4060.

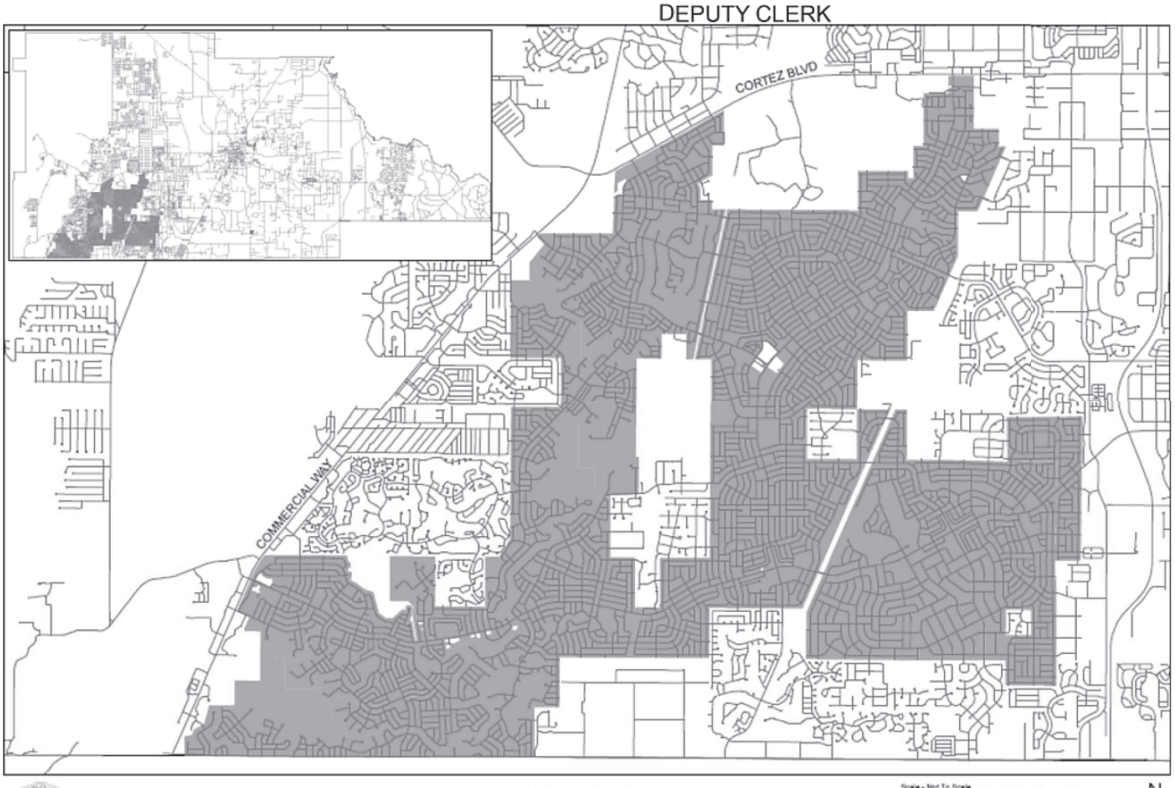
In accordance with the Americans with Disabilities Act, persons with disabilities needing a special accommodation to participate in this proceeding should contact County Administration, 20 N. Main Street, Room 263, Brooksville, FL 34601, telephone 352-754-4000, not later than three (3) days prior to the proceedings. If hearing impaired (TDD) 352-754-4120.

You are further advised that if a person decides to appeal any decision made by the Commission, agency or board with respect to any matter considered at such meeting or hearing, they will need a record of the proceedings, and that, for such purposes, they may need to ensure that a verbatim record of the proceeding is made, which record includes the testimony and evidence upon which the appeal is to be based. All persons interested in this matter are invited to attend and be heard.

BOARD OF COUNTY COMMISSIONERS HERNANDO COUNTY, FLORIDA

/s/_____
DOUGLAS A. CHORVAT, JR., CLERK

By: Nienke Osinga
DEPUTY CLERK



Spring Hill
Street Lighting MSBU

Legend
Spring Hill Street Lighting

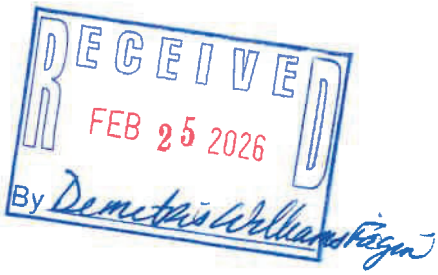
Scale - Not To Scale
Mapped by - Dept. of Public Works/Engineering Div.
Map Date - 5/21/2018

N

Hernando County Geographic Information System (GIS)
Standard Legal Disclaimer

"The information in this database or as represented upon a digital or hard copy thereof is compiled and/or generated for internal County purposes, is not necessarily official, and may or may not reflect the most recent changes. Accordingly, use of this information is at the user's own risk, and Hernando County hereby disclaims any liability for claims, damages, injury, or loss of any kind based upon use of, or reliance upon, the information herein for any purpose whatsoever."

Michele Loring
4539 Essex Lane
Spring Hill, FL
Loring.Michele@icloud.com
813-777-2662
2/20/2026



Board of County Commissioners
Hernando County
20 N. Main Street, Room 160
Brooksville, FL 34601

Re: Formal Objection to Proposed FY 2027 Spring Hill Street Lighting MSBU Increase

Dear Commissioners,

I am writing to formally object to the proposed increase to the Spring Hill Street Lighting Municipal Service Benefit Unit (MSBU) assessment for Fiscal Year 2027.

While I recognize the importance of maintaining public infrastructure, this proposed increase places an additional financial burden on homeowners who are already experiencing rising property taxes, insurance premiums, utility costs, and other cost-of-living expenses. The proposed increase appears to be driven by operational cost increases and reserve fund depletion rather than by any expansion or enhancement of services provided to residents.

I respectfully request that the Board fully consider alternative options prior to approving any increase, including but not limited to:
- Implementing cost-control and efficiency measures
- Utilizing existing reserve funds more responsibly
- Phasing in any increase over multiple years rather than imposing an immediate increase
- Approving a lower assessment amount than proposed
- Providing a detailed and transparent breakdown of operational cost increases

I am also concerned about the proposed maximum assessment of $25.00 per unit, as it creates the potential for future increases without adequate protections for property owners.

For these reasons, I respectfully urge the Board of County Commissioners to reconsider, reduce, or postpone the proposed FY 2027 MSBU assessment increase and to explore solutions that minimize financial hardship for residents while maintaining essential services.

Please accept this letter as a formal objection and include it in the official record for the public hearing scheduled for March 24, 2026.

Thank you for your time, consideration, and service to the residents of Hernando County.

Sincerely,

Michele Loring

RESOLUTION NO. 2026-_____

A RESOLUTION TO ADOPT THE SPECIAL ASSESSMENT FOR ONE (1) STREET LIGHTING MUNICIPAL SERVICE BENEFIT UNIT (MSBU)

WHEREAS, the Hernando County Board of County Commissioners, pursuant to Chapters 125, Florida Statutes and Hernando County Ordinance 90-07, has created the one (1) Municipal Service Benefit Unit listed below; and

WHEREAS, pursuant to Section 197.3632, Florida Statutes, the Tax Collector will include the annual non-ad valorem assessment for the **Street Lighting MSBU listed below** on the ad valorem tax bill and will use the collection methodology used for ad valorem taxes; and

WHEREAS, this Board has reviewed the comments of interested persons, both spoken and written, concerning this assessment.

MSBU Name	Authorizing Ordinance No.	FY 2026 Asmt. Rate	PROPOSED FY 2027 Asmt. Rate	PROPOSED Maximum Rate
Spring Hill Street Lighting MSBU	83-10	$ 14.00	$ 16.00	$ 25.00

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA, AS FOLLOWS:

SECTION 1. The Board of County Commissioners adopts the assessment of **$16.00** listed above per unit for the **Street Lighting Municipal Service Benefit Unit** for Fiscal Year 2027.

SECTION 2. That the assessments will be applied to the respective assessment roll in preparation for submittal to the Tax Collector prior to September 15, 2026, and pursuant to the date established by statute thereafter.

ADOPTED at a public hearing in regular session this _____ day of _____ 2026, A.D.

ATTEST:

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

_____
DOUGLAS A. CHORVAT, JR.
CLERK

By: _____
Jerry Campbell
CHAIRPERSON

APPROVED AS TO FORM
AND LEGAL SUFFICIENCY
BY _____
County Attorney's Office

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Planning
Prepared By: William Hunt
Initiator: Omar DePablo
DOC ID: 17260
Legal Request Number: 26-46
Bid/Contract Number:

TITLE
Petition Submitted by Charles Ivory for Hardship Relief From Subdivision Regulations for Property Located on White Road

BRIEF OVERVIEW
This subject property (Key No. 1026115) is lying on White Road. The applicant, Charles Ivory, submitted a Class D Subdivision application to create two (2) parcels from the approximate 17.5 +/- acre parcel: Lot 1 would be approximately 12.2 +/- acres and Lot 2 would be 5.2 +/- acres.

Section 26-3(e) Class D(2)b.i of the Hernando County Code of Ordinances requires that Class D Subdivisions created in a residential zoning district shall meet the following:

- Each lot must be created from a parent parcel with frontage on an existing county maintained street or private street built and maintained to county standards.

The proposed parcels do not meet the above requirements, so the parcel subdivision was denied. As a result, the applicant filed a Petition for Relief from Hardship, seeking the Board's approval for relief from the requirement.

Should the Board determine that a hardship is warranted, Section 26-3(f) of the Hernando County Code of Ordinances requires compliance with items (1) through (3) listed in the Legal Note, and the Board should authorize the Chairman's signature upon the approval resolution, which will be recorded in the official records.

Likewise, if the petition for hardship is denied, the Board should authorize the Chairman's signature on the denial resolution.

The owner's application and appeal letter provided therein sufficiently meet the requirements of the Hernando County Land Development Regulations for a Class D subdivision.

FINANCIAL IMPACT
There is no identified financial impact.

LEGAL NOTE
The Board has the authority to act on the request for relief from the Class D Subdivision regulations due to hardship in accordance with Chapter 26, Article I, Section 26-3(f) of the Hernando County Code of Ordinances. A petition for such relief may be filed by any person who feels the provisions of the Class D Subdivision regulations, if complied with, would place upon them an undue burden on their ability to transfer land.

The governing body, upon review of the petition, may approve the subdivision provided that

the governing body has determined that the provisions of the Class D Subdivision regulations have placed an undue burden on the petitioners' ability to transfer land to and:

1) All lots proposed to be created under the Board of County Commissioner's approval meet the minimum lot size of the zoning district in which the subdivision is to be located and conforms with the policies of the comprehensive plan.

2) All lots have a minimum of a fifteen-foot access/utility easement to provide access to the parcel(s).

3) Each deed of conveyance entered into and executed shall contain a legend setting forth in bold type a reference to the subdivision regulations and a statement that the "subject land is contained within a subdivision which has not been formally platted and said county has absolutely no obligation to maintain or improve roads and thoroughfares within the subdivision."

RECOMMENDATION

It is recommended that the Board, as the sole authority, determine whether the provisions of the Class D Subdivision regulations, if complied with, would place an undue burden on the petitioner. Should the Board determine that a hardship is warranted, Section 26-3(f) of the Hernando County Code of Ordinances requires compliance with items (1) through (3) as listed in the Legal Note above. It is further recommended that the Board approve and authorize the Chairman's signature on the attached associated resolution.

REVIEW PROCESS

Omar DePablo	Escalated	03/07/2026 2:19 AM
KayMarie Griffith	Escalated	03/10/2026 5:19 PM
Michelle Miller	Approved	03/11/2026 11:41 AM
Michelle Miller	Approved	03/11/2026 11:41 AM
Stephanie Stevens	Approved	03/11/2026 3:34 PM
Erin Dohren	Approved	03/16/2026 7:28 AM
Pamela Hare	Approved	03/16/2026 11:30 AM
Natasha Lopez Perez	Approved	03/17/2026 3:03 PM
Heidi Prouse	Approved	03/17/2026 3:28 PM
Toni Brady	Approved	03/18/2026 11:21 AM
Colleen Conko	Approved	03/18/2026 11:23 AM

HERNANDO COUNTY PLANNING DEPARTMENT
CLASS D SUBDIVISION REVIEW APPLICATION

RECEIVED
DEC 01 2025
HERNANDO COUNTY ZONING

1653 Blaise Dr
Brooksville, FL 34601
(352)754-4057 Ext. 28020
Carrie Cline, Planner I – Email: ccline@hernandocounty.us

Date: 12-1-25

APPLICANT: Charles Ivory

Mailing Address: 6139 White Rd

City, State, Zip Code: Brooksville FL 34602

Daytime Phone: 352-585-2557 Email: emtaff1@yahoo.com

REPRESENTATIVE: Charles Ivory

Mailing Address: 6139 White Rd

City, State, Zip Code: Brooksville FL 34602

Daytime Phone: 352-585-2557 Email: emtaff1@yahoo.com

Legal Description: Write the complete legal description of the property below. Include Section, Township and Range, Subdivision Name, Lot, Block, and Unit Number. Attach additional sheet if necessary.

PARCEL KEY NUMBER 1026115 SEC 2 TWP 23 (S) RANGE 20 (E)

Size of Area Covered by Application: 17.8

Highway & Street Boundaries: White Rd.

Number of Parcels Proposed: 2

Minimum Size(s) of Lot(s) Created: 12.2 + 5.2

Board Of County Commissioners
Hernando County Planning and Zoning Department
Brooksville, Florida

VA#1036115

RECEIVED FROM Charles Ivory $150.00
150.00 Planning DOLLARS
PURPOSE OF PAYMENT ☐ RENT ☐ GOODS ☐ DEPOSIT ☑ Class D

AMOUNT DUE	
THIS PAYMENT	
BALANCE DUE	

PAYMENT METHOD
☐ CREDIT CARD ☐ CHECK
☐ MONEY ORDER ☒ CASH

DATE 12-1-25
RECEIVED BY Candi
No. 34491

ACKNOWLEDGMENT

This acknowledgment must be signed in the presence of a Notary Public.

I, Charles Ivory, hereby state and affirm that I have read the instructions for filing this application and that:

☑ I am the owner of the property covered under this application.

☐ I am the legal representative of the owner of the property described, which is the subject matter of this application.

All answers to the questions in said application, all sketches and data attached and made part of this application are honest and true to the best of my knowledge and belief.

Signature of Applicant or Representative

STATE OF FLORIDA

COUNTY OF HERNANDO

On this the 1st day of December, 2025, before me, the undersigned Notary Public of the State of Florida, personally appeared Charles Ivory and whose name(s) is/are subscribed to the within instrument, and acknowledge that he/she/they executed it.

WITNESS my hand and official seal

Notary Signature

CARRIE L. CLINE
Commission # HH 259804
Expires May 1, 2026

NOTARY SEAL & COMMISSION EXPIRATION:

The individual(s) are ☐ personally known to me or, ☒ presented the following Identification: FL DL Photo ID.

STAFF REPORT

HEARINGS: Board of County Commissioners: March 24, 2026

APPLICANT: Charles Ivory

FILE NUMBER: 1516189

PURPOSE: Class D Subdivision Appeal

GENERAL LOCATION: Approximately 940 feet south of Cortez Blvd.

PARCEL KEY NUMBER: 1026115

APPLICANT'S REQUEST:

The petitioner is requesting relief from the strict application standards of the subdivision regulations on the specified parcel(s) in Hernando County, Florida, due to HARDSHIP, as more fully described below.

The subject site is a 17.5-acre AG (Agricultural) parcel. The Class D Subdivision for Charles Ivory is to create (2) two parcels Lot 1 – 12.2 acres +/- and Lot 2 – 5.2 acres +/-. It is the petitioner's desire to split the parcel into two as he is recently retired and unable to maintain the land. The parcel is located approximately 940 feet south of Cortez Blvd.

The survey has been reviewed by the Planning Department and found not to be within County standards for a Class D Subdivision according to Sec. 26-3. Class D (2) a. i. "Each lot must be created from a parent parcel". The Department of Public Works has Approved the driveway location.

STAFF RECOMMENDATION:

It is recommended that the Board of County Commissioners approve the Class D subdivision with the following conditions:

(1) Petition for relief from hardship. A petition for relief from hardship shall be made by any developer who feels the provisions of this chapter, if complied with, would place upon them an undue burden. The petition shall include all data and other information required by the board of county commissioners including at least the following:

(2) A complete set of plans and specifications in accordance with which the construction has been or is being accomplished, if such exists, or a general written

explanation of the construction effort with a complete description of all provisions the developer is making to assure construction quality.

(3) A written proposal defining the developer's desired methods of completing the project. The proposal shall indicate specifically which provisions of this chapter the developer wishes to be excepted from.

(4) The governing body, upon review of the petition, may approve the subdivision provided the governing body has determined that the ordinance has placed an undue hardship upon the developer and:

(5) All lots proposed to be created under the board of county commissioner's approval meet the minimum lot size of the zoning district in which the subdivision is to be located and conforms with the policies of the comprehensive plan.

(6) All lots have a minimum of a fifteen-foot access/utility easement to provide access to the parcel.

(7) Each deed of conveyance entered into and executed shall contain a legend setting forth in bold type a reference to the subdivision regulations and a statement that "subject land is contained within a subdivision which has not been formally platted and said county has absolutely no obligation to maintain or improve roads and thoroughfares within the subdivision."

DEPARTMENT OF DEVELOPMENT SERVICES
PLANNING & ZONING DIVISION

1653 BLAISE DRIVE ▯ BROOKSVILLE, FLORIDA 34601
P 352.754.4057 www.HernandoCounty.us

January 12, 2026

Charles Ivory
6139 White Rd.
Brooksville, FL 34602-7929

RE: Key No. 1026115
Section 02, Township 23, Range 20 East
File No: 1516189 - Class D Subdivision

Dear Mr. Ivory,

This letter is the formal notice to you of County denial of your request to create a Class D subdivision requesting the creation of two (2) parcels. Your request is denied because the proposed subdivision does not meet Hernando County's Ordinance regarding Class D subdivision, to-wit:

1. **Sec. 26-3(e) Class D (2)i – Each lot must be created from a parent parcel and each lot must have frontage on an existing county maintained street or private street built and maintained to county standards.**

Under Chapter 26 of the Hernando County Ordinance Code, there is a mechanism in the subdivision regulations by which you may appeal this denial to the Board of County Commissioners. Chapter 26-3(f) states:

(f) Petition for relief from hardship. A petition for relief from hardship shall be made by any developer who feels the provisions of this chapter, if complied with, would place upon them an undue burden. The petition shall include all data and other information required by the board of county commissioners including at least the following:

(1) A complete set of plans and specifications in accordance with which the construction has been or is being accomplished, if such exists, or a general written explanation of the construction effort with a complete description of all provisions the developer is making to assure construction quality.

(2) A written proposal defining the developer's desired methods of completing the project. The proposal shall indicate specifically which provisions of this chapter the developer wishes to be excepted from.

The governing body, upon review of the petition, may approve the subdivision provided the governing body has determined that the ordinance has placed an undue hardship upon the developer and:

(1) All lots proposed to be created under the board of county commissioner's approval meet the minimum lot size of the zoning district in which the subdivision is to be located and conforms with the policies of the comprehensive plan.

(2) All lots have a minimum of a fifteen-foot access/utility easement to provide access to the parcel.

(3) Each deed of conveyance entered into and executed shall contain a legend setting forth in bold type a reference to the subdivision regulations and a statement that **"subject land is contained within a subdivision which has not been formally platted and said county has absolutely no obligation to maintain or improve roads and thoroughfares within the subdivision."**

(g) Petition for relief from family hardship. A petition for relief from family hardship may be filed by any person who feels the provisions of this chapter, if complied with, would place upon them an undue burden on their ability to transfer land to family members. The petition shall include all data and other information required by the board of county commissioners including at least the following:

(1) A map on which is indicated an accurate representation of the proposed subdivision. The map shall clearly indicate the access to be provided and any improvements to be provided in the project. The petition will include the prospective recipient of each tract and his/her relationship to the grantor.

The governing body, upon review of the petition, may approve the subdivision provided the governing body has determined that the ordinance has placed an undue hardship upon the family and:

(1) All lots proposed to be created under the board of county commissioner's approval meet the minimum lot size of the zoning district in which the subdivision is to be located and conforms with the policies of the comprehensive plan.

(2) All lots have a minimum of a fifteen-foot access/utility easement to provide access to the parcel.

(3) Each deed of conveyance entered into and executed shall contain a legend setting forth in bold type a reference to the subdivision regulations and a statement that **"subject land is contained within a subdivision which has not been formally platted and said county has absolutely no obligation to maintain or improve roads and thoroughfares within the subdivision."**

(4) **All lots must be transferred to an immediate family member and must provide for a reverter clause in the deed returning the land to the grantor if the transferred parcel does not remain in the ownership of a family member for a minimum of two (2) years from the date of transfer.**

If you appeal the denial to the Board of County Commissioners, please submit the following:

1. A letter requesting to appeal the denial to the Board with the **requirement as indicated above**; and
2. A filing fee of $ 100.00.

If an appeal is filed and approved by the Board of County Commissioners, conditions as stated above will be included in the resolution as well as the following:

1. Provide a final original signed/sealed survey including the flood hazard areas delineated and existing structure setback compliance prior to final subdivision approval.
2. Subsequent lot owners should be advised of potential for listed protected species and state/federal permit requirements. Prior to site development of each lot, a gopher tortoise burrow survey by a qualified professional is required to determine presence or absence. If present, follow FWC permitting and regulation requirements.

If I may be of further assistance in this matter, please contact me.

Sincerely,

William Hunt
Planner I

RECEIVED
JAN 14 2026
Hernando County Development Services
Zoning Division

Class D Subdivision Appeal: Petition for Relief from Hardship

This form is for developers seeking relief from hardship under Hernando County Code, Chapter 26, Article II, Section 26-3, Class D Subdivision, subsection (f). Relief is requested because compliance with the provisions of this Chapter is believed to place an undue burden upon the applicant.

1. Applicant/Developer Information

Field	Detail
Developer Name(s):	Charles Ivory
Mailing Address:	6139 White Rd
City, State, Zip:	Brooksville FL 34602
Phone Number:	352-585-2557
Email Address:	emtaff1@yahoo.com
Name of Subdivision/Project:	
Tax Parcel ID(s) (if applicable):	
Project Location/Address:	

2. Description of Hardship

Please provide a detailed explanation of why complying with the provisions of Chapter 26 would place an undue burden upon the developer.

Retired recently, unable to maintain financially, that is why we are selling 12.2 Acres.

3. Required Documentation

In accordance with Section 26-3(f), you must submit the following information as part of this petition:

A. Project Plans and Quality Assurance

- Check ONE:

  ☐ Complete set of plans and specifications in accordance with which the construction has been or is being accomplished (attached).

  ☑ General written explanation of the construction effort with a complete description of all provisions the developer is making to assure construction quality (attached).

B. Proposal for Completion (Desired Methods)

- Check ONE of the following options, and complete the requirements for the selected option:

  ☐ Proposed Construction/Completion Plan (Required by Code Section 26-3(f)(2)): A Written proposal defining the developer's desired methods of completing the project is attached.

  ☑ No Construction Schedule or Intent to Build Currently: The developer is not currently pursuing construction and has no immediate construction schedule or method of completion to propose at this time.

4. Provisions Requested for Exception

This proposal must indicate specifically which provisions of Chapter 26 the developer wishes to be excepted from. Please check the boxes that apply to this request.

Chapter 26 Provision(s) Requested for Exception	Requested
(i) Lot Frontage on Existing County or Private Street Built to Standards. (Each lot must be created from a parent parcel and each lot must have frontage on an existing county maintained street or private street built and maintained to county standards.)	✓
(ii) Access/Utility Easement Requirement. (One lot must front on an existing county/private street built to standards; the other must be provided access to it by a minimum 15-foot access and utility easement clear and passable by automobile traffic.)	

5. Certification and Signature

I, the undersigned developer, hereby certify that the information contained in this Petition for Relief from Hardship and all attached documentation is true and correct to the best of my knowledge. I understand that any misrepresentation of facts may result in the denial of this petition. I acknowledge that the Hernando County Board of County Commissioners may require additional data and information.

Charles Ivory

Printed Name of Applicant/Authorized Agent

Signature

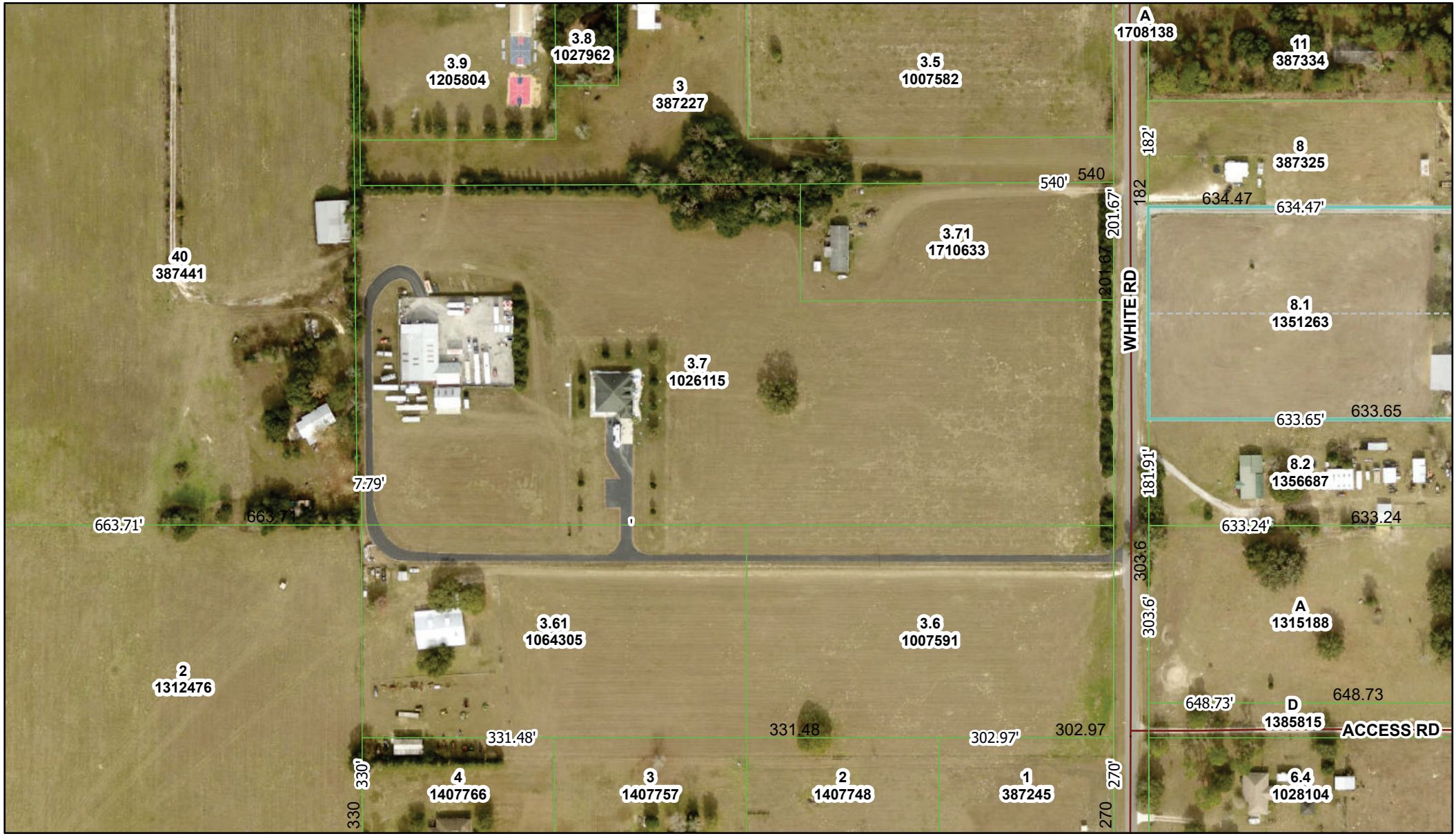
1/14/26

Date

WILLIAM HUNT
NOTARY PUBLIC
MY COMMISSION
EXPIRES 6-18-2029
STATE OF FLORIDA
COMMISSION NUMBER HH 689366

William Hunt

Application 1516189 Aerial Map



3/3/2026, 1:08:16 PM

1:3,118

0 0.02 0.04 0.09 mi

0 0.04 0.07 0.14 km

State of Florida, Vantor

Parcels

Parcels (Labels)

Parcel Dimensions

Parcel Lines (Easement Historic)

Historic

Cross Streets

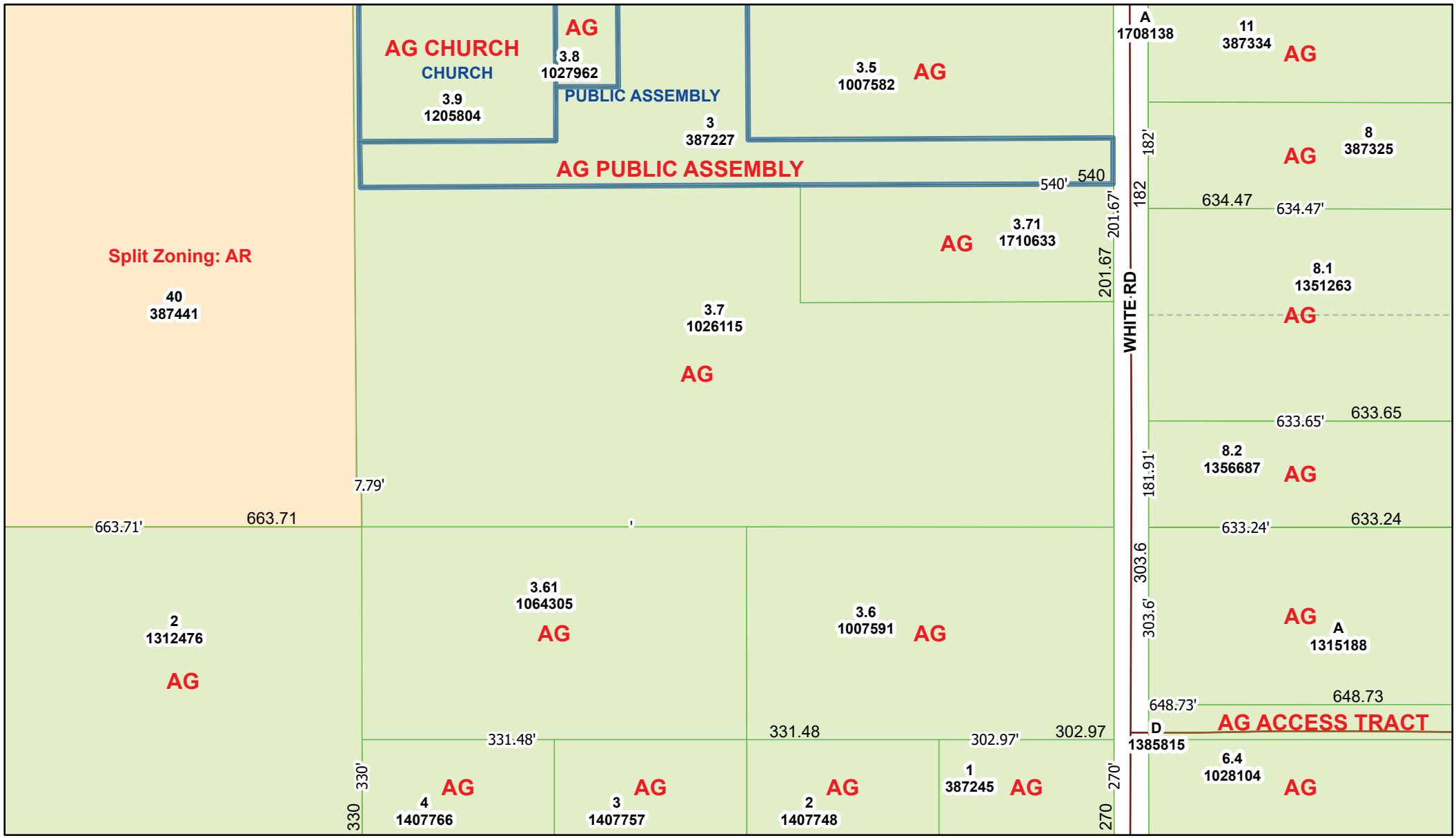
Streets

585

Hernando County Central GIS

© Hernando County Central GIS

Application 1516189 Zoning Map



3/3/2026, 1:07:10 PM

Special Use Zoning

Split Zoning

Agricultural Residential

Zoning (Hernando Builders)

Agricultural

Parcels

Parcels (Labels)

Parcel Dimensions

Parcel Lines (Easement Historic)

Historic

Cross Streets

Streets

1:3,118

0 0.02 0.04 0.09 mi

0 0.04 0.07 0.14 km

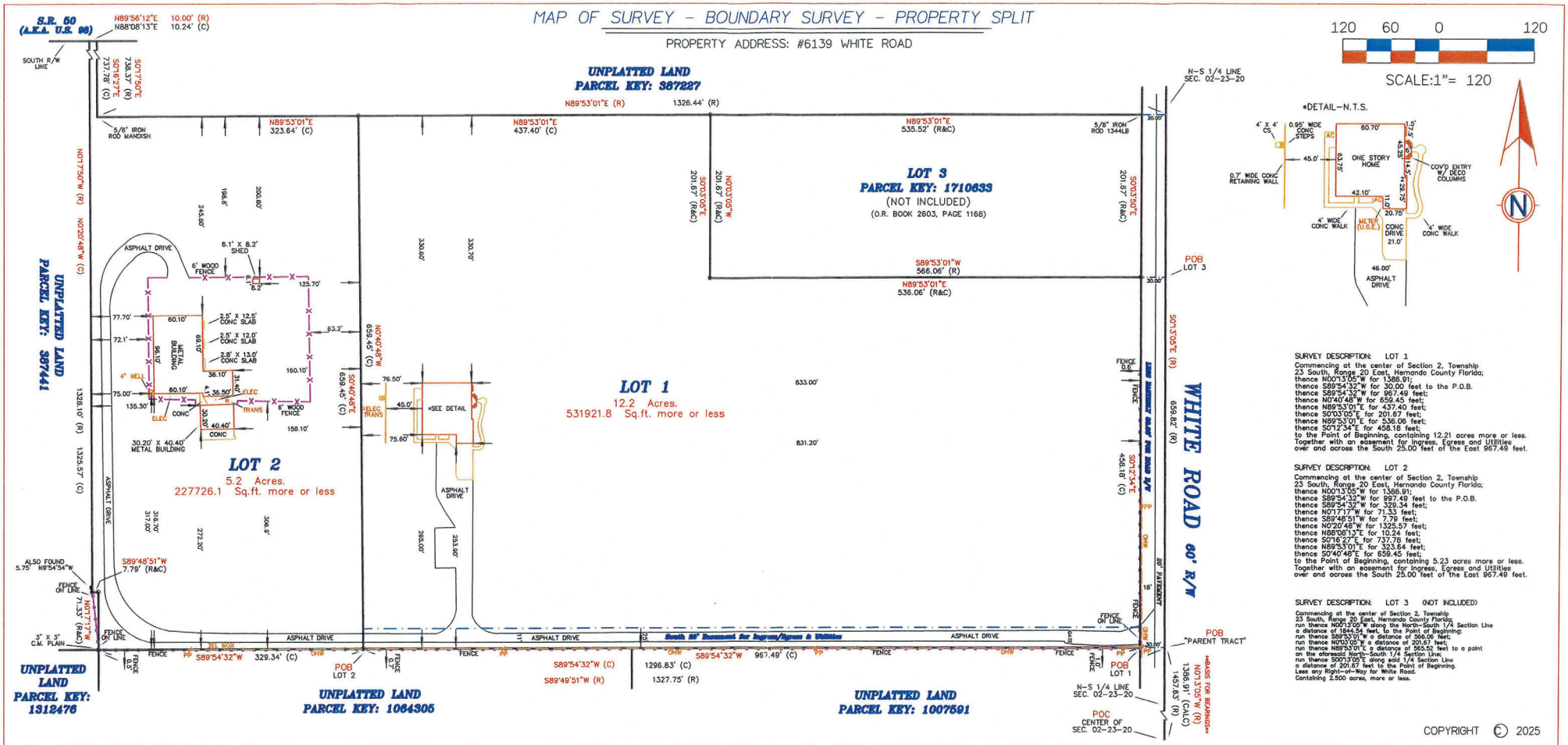
Sources: Esri, TomTom, Garmin, FAO, NOAA, USGS, © OpenStreetMap contributors, and the GIS User Community

Hernando County Central GIS

© Hernando County Central GIS

MAP OF SURVEY - BOUNDARY SURVEY - PROPERTY SPLIT

PROPERTY ADDRESS: #6139 WHITE ROAD



120 60 0 120

SCALE:1"= 120

SURVEY DESCRIPTION: LOT 1

Commencing at the center of Section 2, Township 23 South, Range 20 East, Hernando County Florida; thence N00°13'05"W for 1386.91; thence S89°54'32"W for 30.00 feet to the P.O.B. thence S89°54'32"W for 967.49 feet; thence N0°40'48"W for 659.45 feet; thence N89°53'01"E for 437.40 feet; thence S0°03'05"E for 201.67 feet; thence N89°53'01"E for 536.06 feet; thence S0°12'34"E for 458.18 feet; to the Point of Beginning, containing 12.21 acres more or less. Together with an easement for Ingress, Egress and Utilities over and across the South 25.00 feet of the East 967.49 feet.

SURVEY DESCRIPTION: LOT 2

Commencing at the center of Section 2, Township 23 South, Range 20 East, Hernando County Florida; thence N00°13'05"W for 1386.91; thence S89°54'32"W for 997.49 feet to the P.O.B. thence S89°54'32"W for 329.34 feet; thence N0°17'17"W for 71.33 feet; thence S89°48'51"W for 7.79 feet; thence N0°20'48"W for 1325.57 feet; thence N88°08'13"E for 10.24 feet; thence S0°16'27"E for 737.78 feet; thence N89°53'01"E for 323.64 feet; thence S0°40'48"E for 659.45 feet; to the Point of Beginning, containing 5.23 acres more or less. Together with an easement for Ingress, Egress and Utilities over and across the South 25.00 feet of the East 967.49 feet.

SURVEY DESCRIPTION: LOT 3 (NOT INCLUDED)

Commencing at the center of Section 2, Township 23 South, Range 20 East, Hernando County Florida; run thence N00°13'05"W along the North-South 1/4 Section Line a distance of 1844.54 feet, to the Point of Beginning; run thence S89°53'01"W a distance of 566.06 feet; run thence N0°03'05"W a distance of 201.67 feet; run thence N89°53'01"E a distance of 565.52 feet to a point on the aforesaid North-South 1/4 Section Line; run thence S00°13'05"E along said 1/4 Section Line a distance of 201.67 feet to the Point of Beginning. Less any Right-of-Way for White Road. Containing 2.500 acres, more or less.

COPYRIGHT © 2025

ABBREVIATIONS LEGEND

AC Air Conditioner	EB Electric Box	PC Point of Curvature	
ASNS Aluminum Shed No Slab	EL Elevation	POC Point of Commencement	
BM Benchmark	FOH Found Concrete Monument	PP Power Pole	
BWF Barbed Wire Fence	FH Fire Hydrant	PPF Pool Pump & Filter	
C Calculated	Fnc. Fence	PVMT Pavement	
C1 Curve #1	GP Guy Pole	RCP Reinforced Concrete Pipe	
CATV Cable Television Box	GW Guy Wire	RNG Range	
CB Catch Basin	INV Invert	R/W Right of Way	
CE Covered Entry	LB Land Surveyor Business	SCE Screened Covered Entry	
CS Concrete slab	LP Light Pole	SEC Section	
CM Concrete Monument	LS Land Surveyor	SECP Screened Enclosed Concrete Pool	
D Deed	MES Mitered End Section	SES Screened Enclosed Slab	
DI Drop Inlet	NAVD North American Vertical Datum	SIR Set Iron Rod	
DRA Drainage Retention Area		SP Screen Porch	

SURVEYOR NOTES

1. Survey based on the description furnished by the client and without benefit of a title search.
2. The Bearings shown hereon are based on the State of Florida State Plane Coordinates, West Zone, North American 1983 Adjustment of 1990. The Bearings shown hereon are grid Bearings as depicted by an BASES FOR BEARINGS on.
3. Underground utilities and improvements not located or shown.
4. There are no visible encroachments unless shown hereon.
5. The ownership of fences, if any, which exist on or near property lines is not known by this Surveyor and Mapper.
6. Fences located near the property line are not to scale. The distances shown as ties to said fences are correct.
7. The distances shown hereon on ties to existing occupation are of right angles to subject property line.
8. Gutters, overhangs, underground foundations and irrigation systems are not located unless shown hereon.
9. The property shown heron may be subject to the Rules, Regulations, Ordinances and/or Jurisdictions of Local, State, and/or Federal Agencies. The requirements of said Rules, Regulations, Ordinances and/or the limits of said Jurisdictions are not shown hereon, unless stated
10. All easements shown hereon are for drainage and/or
11. The property shown heron is subject to Reservations, Restrictions, and Easements of Record and not of Record.
12. The Ties to Property Lines are Calculated from Field Measurement unless otherwise shown and are

SURVEY DESCRIPTION: "PARENT TRACT"

COMMENCING AT THE CENTER OF SECTION 2, TOWNSHIP 23 SOUTH, RANGE 20 EAST, HERNANDO COUNTY, FLORIDA; GO THENCE N00°13'05"W ALONG THE NORTH-SOUTH 1/4 SECTION LINE A DISTANCE OF 1457.63 FEET (PREVIOUS DEED), 1386.54 FEET (MEASURED), TO THE POINT OF BEGINNING; GO THENCE S89°49'51"W A DISTANCE OF 1327.75 FEET; THENCE N01°17'17"W A DISTANCE OF 71.33 FEET; THENCE S89°48'51"W A DISTANCE OF 7.79 FEET; THENCE N00°17'50"W A DISTANCE OF 1328.10 FEET TO A POINT ON THE SOUTH RIGHT-OF-WAY LINE OF STATE ROAD NO. 50 (ALSO KNOWN AS U.S. HIGHWAY NO. 98, A 200 FOOT RIGHT-OF-WAY AS IT EXISTS IN 1984); THENCE N89°56'12"E ALONG SAID RIGHT-OF-WAY A DISTANCE OF 10.00 FEET; THENCE DEPARTING SAID RIGHT-OF-WAY LINE GO S00°17'50"E A DISTANCE OF 738.37 FEET; THENCE N89°53'01"E A DISTANCE OF 1326.44 FEET TO A POINT ON THE AFORESAID NORTH-SOUTH 1/4 SECTION LINE; THENCE S00°13'05"E ALONG SAID 1/4 SECTION LINE A DISTANCE OF 659.82 FEET TO THE POINT OF BEGINNING. LESS THE EASTERLY 30.00 FEET THEREOF FOR RIGHT-OF-WAY FOR WHITE ROAD.

SECTION: 02 TOWNSHIP: 23 S, RANGE: 20 E

CERTIFIED TO THE FOLLOWING ONLY:
CHARLES IVORY

THIS CERTIFIES THAT A SURVEY OF THE PROPERTY DESCRIBED HEREON WAS MADE UNDER MY SUPERVISION AND THAT THE SURVEY MEETS STANDARDS OF PRACTICE SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 5J-17 FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027, FLORIDA STATUTES, AND THAT THE CORP HEREON IS A TRUE AND ACCURATE REPRESENTATION THEREOF, TO THE BEST OF MY KNOWLEDGE AND BELIEF SUBJECT TO NOTES AND NOTATIONS SHOWN HEREON.

Digitally signed by DENNIS V MOYLAN
Date: 2025.11.14 06:50:55 -05'00'

DENNIS V MOYLAN
Professional Surveyor & Mapper
Florida Registration # 6115

6115 STATE OF FLORIDA

10/28/2025
DATE OF LAST FIELD WORK

UNLESS IT BEARS THE SIGNATURE AND THE ORIGINAL RED INK SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER, THIS DRAWING, SKETCH, PLAT, OR MAP IS FOR INFORMATIONAL PURPOSES ONLY AND NOT VALID.

BASE FLOOD ELEVATION:
COMMUNITY PANEL: 12053002180 & 12053002190
DATE: 2/2/2012
FLOOD ZONE: "X"
BASE FLOOD ELEVATION:
Elevations Shown Refer to: NAVD 1988 ☐ Assumed Datum. ☐

CONTROL & CORNER LEGEND

- Found 5/8" Iron Rod PLAIN
- Found 5/8" Iron Rod MANDISH
- Set 1/2" Iron Rod # 6115
- Found _____ Iron Pipe _____
- Found 4"X4" C.M. #3907
- Found _____ Nail & DISK
- Set 4" x 4" C.M. # 6115
- Set Nail & Disk #6115 P.S.M. In Red

REVISIONS	DATE
ADDED LOT 2 IMPROVEMENTS	10/28/2025

DENNIS V. MOYLAN, P.S.M.
(352) 684-5450

LAND SURVEYS
5342 Birchwood Road
Spring Hill, FL 34608

Party Chief: D. MOYLAN
Drawn By: dvm
Checked By: D. MOYLAN
W.O.: FINAL 25-029(1)
DATE: 08/08/2025
F.B.: 136 PG: 12-15

Florida QUIT CLAIM DEED

THIS INSTRUMENT PREPARED BY:
PAUL H. NESSLER, JR.
Attorney at Law
10002 Cortez Blvd.
Spring Hill, Florida 34613
FILE #08RE208

PARCEL ID #: R

$10.00

OFFICIAL RECORDS
BK: 2603 PG: 1167

2008057422
TRACEY 2603/1167
LT1-2-2008057422-1
LT2-2603-1167-2

This Indenture

Wherever used herein, the term "party" shall include the heirs, personal representatives, successors and/or assigns of the respective parties hereto; the use of the singular number shall include the plural, and the plural the singular; the use of any gender shall include all genders; and, if used, the term "note" shall include all the notes herein described if more than one

Made this 24th *day of June, A.D. 2008*

Between , Charles Ivory, a single man whose post office address is: 6177 White Road, Brooksville, FL 34602, **and Karen Ivory, a single woman,** whose post office address is: 6177 White Road, Brooksville, Florida 34602;
party of the first part, and **Charles Ivory, a single man,** whose post office address is: 6177 White Road, Brooksville, FL 34602, *party of the second part,*

Witnesseth, *that the said party of the first part, for and in consideration of the sum of ----- TEN and 00/100 DOLLARS-----, in hand paid by the said party of the second part, the receipt whereof is hereby acknowledged, has remised, released and quitclaimed, and by these presents does remise, release and quitclaim unto the said party of the second part all the right, title, interest claim and demand which the said party of the first part has in and to the following described lot, piece or parcel of land, situate lying and being in the County of* **Hernando** *State of FLORIDA, to wit:*

SEE ATTACHED EXHIBIT "A".

RECORDING FEES $ 18.50
MISCELLANEOUS FEES $ 1.00
DEED DOC STAMP $ 0.70
10/22/2008 _____Deputy Clk

THIS INSTRUMENT WAS PREPARED BASED UPON INFORMATION PROVIDED BY THE PARTIES HERETO, AND PAUL H. NESSLER, JR., DOES NOT GUARANTEE EITHER MARKETABILITY OF TITLE OR ACCURACY OF DESCRIPTION AS AN EXAMINATION OF TITLE WAS NOT PERFORMED.

To Have and to Hold *the same, together with all and singular the appurtenances thereunto belonging or in anywise appertaining, and all the estate, right, title, interest and claim whatsoever of the said party of the first part, either in law or equity, to the only proper use, benefit and behoof of the said party of the second part.*

In Witness Whereof, *the said party of the first part has hereunto set his hand and seal the day and year first above written.*

Signed, Sealed and Delivered in Our Presence:

Print: Paul H. Nessler

Print: Kathleen T. Frost

Charles Ivory

Karen Ivory

10/22/2008 9:09AM # Pages 2
Filed & Recorded in Official Records of
HERNANDO COUNTY CLERK OF COURT
KAREN NICOLAI

State of Florida
County of ~~Hernando~~ Hernando

The foregoing instrument was acknowledged before me this 24th day of June, 2008, by **Charles Ivory and Karen Ivory,** who personally appeared before me at the time of notarization, and ( ) who is/are personally known to me or (X) who produced FL DL as identification.

Notary Public of State of Florida
Kathleen T Frost
My Commission DD432427
Expires 05/22/09

Notary Public
Sign Kathleen T Frost
Print
Seal
My Commission Expires

EXHIBIT "A"

OFFICIAL RECORDS
BK: 2603 PG: 1168

Commencing at the center of Section 2, Township 23 South, Range 20 East, Hernando County, Florida; go thence North 00 degrees 13'05" West along the North-South 1/4 section line a distance of 1457.63 feet to the Point Of Beginning; go thence South 89 degrees 49'51" West a distance of 1327.75 feet; thence North 00 degrees 17'17" West a distance of 71.33 feet; thence South 89 degrees 48'51" West a distance 7.79 feet; thence North 00 degrees 17'50" West a distance of 1328.10 feet to a point on the South right-of-way line of State Road No. 50 (also known as U.S. Highway No. 98, a 200 foot right-of-way as it exists in 1984); thence North 89 degrees 56'12" East along said right-of-way a distance of 10.00 feet; thence departing said right-of-way line go South 00 degrees 17'50" East a distance of 738.37 feet; thence North 89 degrees 53'01" East a distance of 1326.44 feet to a point on the aforesaid North-South 1/4 section line; thence South 00 degrees 13'05" East along said 1/4 section line a distance of 659.82 feet to the Point Of Beginning. LESS road right-of-way for White Road.

LESS AND EXCEPT THE FOLLOWING:

LEGAL DESCRIPTION:

COMMENCEING AT THE CENTER OF SECTION 2, TOWNSHIP 23 SOUTH, RANGE 20 EAST, HERNANDO COUNTY, FLORIDA; RUN THENCE NORTH 00°13'05" WEST ALONG THE NORTH-SOUTH 1/4 SECTION LINE A DISTANCE OF 1844.54 FEET, TO THE POINT OF BEGINNING; RUN THENCE SOUTH 89°53'01" WEST A DISTANCE OF 566.06 FEET; THENCE RUN NORTH 00°03'05" WEST A DISTANCE OF 201.67 FEET; THENCE NORTH 89°53'01" EAST A DISTANCE OF 565.52 FEET TO A POINT ON THE AFORESAID NORTH-SOUTH 1/4 SECTION LINE; RUN THENCE SOUTH 00°13'05" EAST ALONG SAID 1/4 SECTION LINE A DISTANCE OF 201.67 FEET TO THE POINT OF BEGINNING.
LESS ANY RIGHT-OF-WAY FOR WHITE ROAD.

CONTAINING 2.500 ACRES, MORE OR LESS.

HERNANDO COUNTY TAX COLLECTOR
AMY L. BLACKBURN, CFC
20 NORTH MAIN ST. ROOM 112 * BROOKSVILLE, FL 34601-2892
TELEPHONE (352) 754-4180 * FAX (352) 754-4189
www.hernandocounty.us/tc or www.hernandotax.us

Property Split Tax Clearance Form

Florida Statutes: Title XIV
§197 Taxation and Finance

§197.192 Land not to be divided or plat filed until taxes paid*. No land shall be divided or subdivided and no drawing or plat of the division or subdivision of any land, or declaration of condominium of such land, shall be filed or recorded in the public records of any court until all taxes have been paid on the land.*

As a result of the above statute, you are required to provide this form signed by the Hernando County Tax Collector's Office certifying that the taxes on the property proposed to be split have been paid through the current tax year.

DATE: 12/1/25

I hereby certify that the property taxes on parcel key number 1026115

have been paid through the current tax year of 2025.

Amy L Blackburn, CFC
Hernando County Tax Collector
20 North Main Street, Room 112
Brooksville, FL 34601
(352) 754-4180

By: Teresa Albarella
Print Name: Teresa Albarella
Title: Customer Service Rep

SEAL

Class D Subdivision Department of Public Works Clearance Form

RCVD ENGINEERING
DEC 1 '25 PM2:17

Pursuant to Hernando County Ordinance, Chapter 26, Section 26-3, Class D (1), Applicants must receive driveway location approval by the Department of Public Works prior to approval of the Class D subdivision.

Please submit this form with one copy of the survey showing proposed driveway and access locations to the Department Of Public Works for review. The review results will be returned to the Subdivision Review Technician. A fee set by the Department of Public Works will be collected with the clearance form submittal.

Date: 12/1/25 Parcel Key: 1026115

Print Applicant Name: Charles Ivory

Applicant Address: 6139 White Rd Brooksville 34607

Applicant Phone Number: 352-585-2557

Applicant Email address: emtaff1@yahoo.com

Review Results:

Department of Public Works inspector Name: Scott Redmon 12-29-25

✓ The proposed driveway location is **approved** by the Department of Public Works. At such time a driveway installation or Right Of Way improvement is proposed, a Right-of-Way permit or Building Department driveway permit will be required prior to construction.

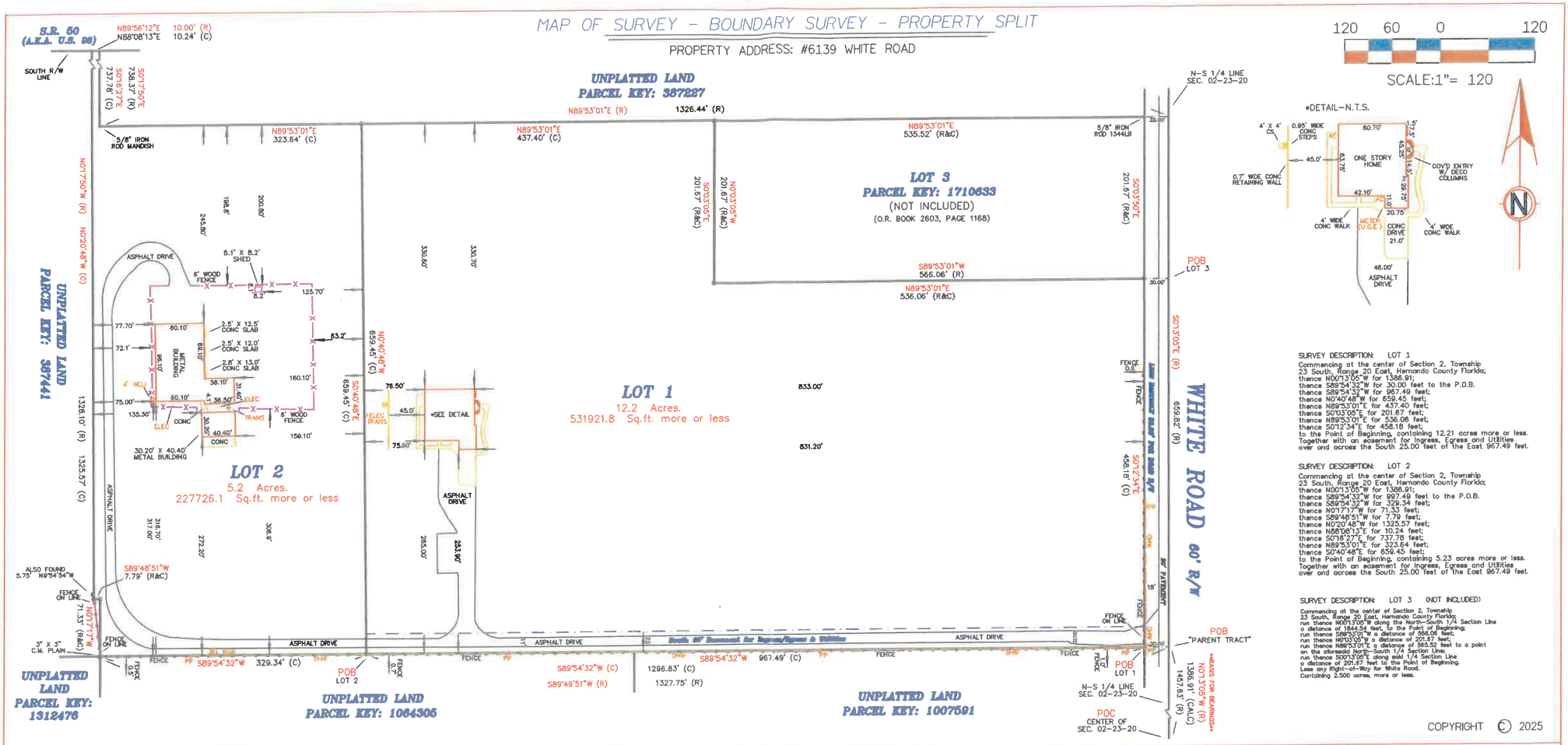
___ The proposed driveway location is **not approved**.

Notes:

Receipt # 4588 Cash $100.00 MS

MAP OF SURVEY - BOUNDARY SURVEY - PROPERTY SPLIT

PROPERTY ADDRESS: #6139 WHITE ROAD



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DRA Drainage Retention Area		SP Screen Porch

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SECTION: 02 TOWNSHIP: 23 S, RANGE: 20 E

THIS CERTIFIES THAT A SURVEY OF THE PROPERTY DESCRIBED HEREON, WAS MADE UNDER MY SUPERVISION AND THAT THE SURVEY MEETS STANDARDS OF PRACTICE SET FORTH BY THE FLORIDA BOARD OF PROFESSIONAL SURVEYORS AND MAPPERS IN CHAPTER 5J-17 FLORIDA ADMINISTRATIVE CODE, PURSUANT TO SECTION 472.027, FLORIDA STATUTES, AND THAT THE SURVEY HEREON IS A TRUE AND ACCURATE REPRESENTATION THEREOF, TO THE BEST OF MY KNOWLEDGE AND BELIEF SUBJECT TO NOTES AND NOTATIONS HEREON.

Digitally signed by DENNIS V MOYLAN
Date: 2025.11.14 05:50:55 -05'00'

DENNIS V MOYLAN 6115 10/28/2025
Professional Surveyor & Mapper
Florida Registration # 6115
DATE OF LAST FIELD WORK

STATE OF FLORIDA Professional Surveyor and Mapper

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BASE FLOOD ELEVATION:
COMMUNITY PANEL: 12053D0218D & 12053D0218D
DATE: 2/2/2012
FLOOD ZONE: "X"
BASE FLOOD ELEVATION:
Elevations Shown Refer to: NAVD 1988 ☐ Assumed Datum. ☐

CONTROL & CORNER LEGEND

- ● Found 5/8" Iron Rod PLAIN
- ⊙ Found 5/8" Iron Rod MANDISH
- ○ Set 1/2" Iron Rod # 6115
- ⊛ Found _____ Iron Pipe _____
- ■ Found 4"X4" C.M. #3907
- ▲ Found _____ Nail & DISK
- □ Set 4" x 4" C.M. # 6115
- △ Set Nail & Disk #6115 P.S.M. In Red

REVISIONS	DATE
ADDED LOT 2 IMPROVEMENTS	10/28/2025

CERTIFIED TO THE FOLLOWING ONLY:
CHARLES IVORY

DENNIS V. MOYLAN, P.S.M.
(352) 684-5450

Party Chief: D. MOYLAN
Drawn By: dvm
Checked By: D. MOYLAN
W.O.: FINAL 25-029(1)
DATE: 08/08/2025
F.B.: 136 Pg.: 12-15

LAND SURVEYS
5342 Birchwood Road
Spring Hill, FL 34608

RESOLUTION NO. 2026 - _____

WHEREAS, Hernando County has adopted subdivision regulations pursuant to Chapters 125, 163 and 177, *Florida Statutes*, which authorize the County to regulate the division of land in the unincorporated areas of Hernando County, Florida, and take action on the request herein; and,

WHEREAS, the Hernando County Board of County Commissioners (BOCC) considered the requested Petition for relief from the strict application of the subdivision regulations on the specified parcel(s) in Hernando County, Florida, due to **HARDSHIP**, as more fully described below.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA, AS FOLLOWS:

PETITIONER: Charles Ivory

FILE NUMBER: 1516189

PURPOSE: To divide 17.4 acres into two parcels creating Lot 1 (12.2 acres) and Lot 2 (5.2 acres)

GENERAL LOCATION: A portion of Section 2, Township 23 South, Range 20 East, lying approximately 1,050 feet south of Cortez Blvd.

PARCEL KEY: 1026115

REQUEST: The Petitioner was denied a Class D Subdivision to divide 17.4 acres into two parcels creating Lot 1 (12.2 acres) and Lot 2 (5.2 acres) for failing to meet all the requirements for a Class D Subdivision as set forth in Chapter 26 Article I, Section 26-3(e) of the Hernando County Ordinance Code (hereinafter, individual provisions referred to as "Section"). Therefore, the Petitioner requests relief from the strict application of the Class D Subdivision regulations in Section 26-3(e) of the Hernando County Ordinance Code due to **HARDSHIP**, pursuant to Section 26-3(f) of the Hernando County Ordinance Code.

FINDINGS OF FACT: ALL of the facts and conditions presented to the BOCC in connection with this matter are incorporated herein by reference and made a material part of this Resolution as integral to the BOCC's Action. The BOCC finds that the testimony and record supporting APPROVAL of the Petitioner's request to be credible and to constitute competent substantial evidence. In further support thereof, the BOCC makes the following specific findings of fact:

1. The Petition meets the application requirements in Section 26-3(f) of the Hernando County Ordinance Code for relief due to **HARDSHIP**.

2. The strict application of the Class D Subdivision regulations in Section 26-3(e) of the Hernando County Ordinance Code would place an undue burden on the Petitioner.

CONCLUSIONS OF LAW: The BOCC is authorized to act on this matter pursuant to Chapters 125, 163 and 177, *Florida Statutes*. Accordingly, after hearing testimony, being fully advised in the record, and based upon competent substantial evidence, the BOCC makes the following specific conclusions of law:

1. The Petition meets the application requirements in Section 26-3(f) of the Hernando County Ordinance Code for relief due to **HARDSHIP**.

2. The strict application of the Class D Subdivision regulations in Section 26-3(e) of the Hernando County Ordinance Code would place an undue burden on the Petitioner.

ACTION: Based upon the record in this matter and all of the findings of fact and conclusions of law above, the BOCC hereby APPROVES the Petitioner's request for relief from the strict application of the Class D Subdivision regulations in Section 26-3(e) of the Hernando County Ordinance Code due to **HARDSHIP**, subject to the following conditions, pursuant to Section 26-3(f) of the Hernando County Ordinance Code:

1. All lots shall meet the minimum lot size of the zoning district in which the subdivision is located and shall conform with the policies of the comprehensive plan.

2. All lots shall have a minimum fifteen-foot access/utility easement to provide access to the parcel(s).

3. Each deed of conveyance entered into and executed shall contain a legend setting forth in bold type a reference to the subdivision regulations and a statement that "subject land is contained within a subdivision which has not been formally platted and said county has absolutely no obligation to maintain or improve roads and thoroughfares within the subdivision."

[SPACE INTENTIONALLY LEFT BLANK—SIGNATURE PAGE FOLLOWS]

ADOPTED IN REGULAR SESSION THE _____ DAY OF _____ 2026.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: _____ By: _____

Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

Jerry Campbell
Chairman

(SEAL)

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: Natasha López Perez
County Attorney's Office

RESOLUTION NO. 2026 - _____

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NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA, AS FOLLOWS:

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FILE NUMBER: 1516189

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GENERAL LOCATION: A portion of Section 2, Township 23 South, Range 20 East, lying approximately 1050 feet south of Cortez Blvd.

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FINDINGS OF FACT: ALL of the facts and conditions presented to the BOCC in connection with this matter are incorporated herein by reference and made a material part of this Resolution as integral to the BOCC's Action. The BOCC finds that the testimony and record supporting DENIAL of the Petitioner's request to be credible and to constitute competent substantial evidence. In further support thereof, the BOCC makes the following specific findings of fact:

1. The strict application of the Class D Subdivision regulations in Section 26-3(e) of the Hernando County Ordinance Code would NOT place an

undue burden on the Petitioner.

CONCLUSIONS OF LAW: The BOCC is authorized to act on this matter pursuant to Chapters 125, 163 and 177, *Florida Statutes*. Accordingly, after hearing testimony, being fully advised in the record, and based upon competent substantial evidence, the BOCC makes the following specific conclusions of law:

1. The strict application of the Class D Subdivision regulations in Section 26-3(e) of the Hernando County Ordinance Code would NOT place an undue burden on the Petitioner.

ACTION: Based upon the record in this matter and all of the findings of fact and conclusions of law above, the BOCC hereby DENIES the Petitioner's request for relief from the strict application of the Class D Subdivision regulations in Section 26-3(e) of the Hernando County Ordinance Code due to **HARDSHIP**.

ADOPTED IN REGULAR SESSION THE _____ DAY OF _____ 2026.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: _____
Douglas A. Chorvat, Jr.
Clerk of Circuit Court & Comptroller

By: _____
Jerry Campbell
Chairman

(SEAL)

APPROVED AS TO FORM AND LEGAL SUFFICIENCY

By: Natasha López Perez
County Attorney's Office

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Procurement Department
Prepared By: Alisa Pike
Initiator: Carla Rossiter-Smith
DOC ID: 17253
Legal Request Number:
Bid/Contract Number: 24-PG0125/EK

TITLE
Approval of Task Order With Kimley-Horn and Associates, Inc., for Hernando County Electric Vehicle Fleet Needs Assessment Report for Fleet Department (Contract No. 24-PG0125/EK; Amount: $68,964.00)

BRIEF OVERVIEW
On November 7, 2023, the Board approved Contract 24-PG0125/EK, to Piggyback Forward Pinellas' agreement for Planning Services with nine firms (Agenda Item No. 13029). As part of that item's approval, all Task Orders over Advertised Bidding Requirement (ABR) need to be brought back to the Board for approval.

Hernando County Fleet Department requested Kimley-Horn and Associates, Inc., to prepare the attached Scope of Work and Fee Rate Sheets for the completion of a County EV Fleet Needs Assessment Report.

The Hernando County Fleet Department is interested in transitioning portions of its fleet to electric vehicles (EVs) to create a more efficient, cost-effective, and modern fleet.

The Fleet Department has reviewed the quote for price, conformance to specifications and the Bidder's ability to perform the contract in accordance with the terms, conditions and specifications required, and is recommending the award to Kimley-Horn and Associates, Inc.

FINANCIAL IMPACT
Funding in the amount of $68,964.00 is available in the following:

Expense:

Fund: B502 - Vehicle Maintenance**, Department: 230 -** Vehicle Maintenance**, Account: 533100 -** Professional Svcs

Part of CIP 112196 - Fleet Maintenance Building, included in the FY 26 CIP.

LEGAL NOTE
In accordance with Chapter 2, Article V, Div. 2 of the Hernando County Code of Ordinances.

RECOMMENDATION
It is recommended that the Board approve the task order for Kimley-Horn and Associates, Inc., in the amount of $68,964.00 for the Hernando County EV Fleet Needs Assessment Report. It is further recommended the Board authorize the Chief Procurement Officer to approve change orders as they become necessary and required up to budgeted amounts.

REVIEW PROCESS

Douglas Livermore	Approved	03/03/2026 6:12 PM
Kelly Trout	Approved	03/04/2026 10:57 PM
Paul Hasenmeier	Approved	03/05/2026 5:38 PM
Stephanie Stevens	Approved	03/05/2026 10:10 PM
Erin Dohren	Approved	03/08/2026 3:38 PM
Carla Rossiter-Smith	Approved	03/11/2026 6:53 AM
Pamela Hare	Approved	03/11/2026 11:13 AM
Melissa Tartaglia	Approved	03/11/2026 11:58 AM
Heidi Prouse	Approved	03/11/2026 12:09 PM
Toni Brady	Approved	03/17/2026 10:44 AM
Colleen Conko	Approved	03/17/2026 10:51 AM

TITLE

Utilization of Forward Pinellas Board Agreement With Various Contractors for Planning Support Services (Amount: $200,000.00)

Utilization of Forward Pinellas Board Agreement With Various Contractors for Planning Support Services (Amount: $200,000.00)

BRIEF OVERVIEW

Hernando County Administration contacted the Hernando County Procurement Department to Piggyback Forward Pinellas Agreement for Planning Support Services, awarded to the nine (9) firms listed below, with an agreement expiration of August 1, 2026, and two (2) two (2) year renewal periods remaining.

Hernando County Procurement Department requests piggyback approval with the firms listed below to provide the Contract services as needed.

Firms

AECOM Technical Services, Inc.
Alfred Benesch & Company
Fehr & Peers
HDR Engineering, Inc.
Kimley-Horn and Associates, Inc.
Kittelson & Associates, Inc.
Pritchett Steinbeck Group, Inc.
Renaissance Planning
WSP USA, Inc.

Hernando County Procurement Department has assigned No. 24-PG0125/EK to this Contract for tracking purposes.

FINANCIAL IMPACT

The estimated annual spend is $200,000.00. This funding will come from various departments and accounts as budgets allow.

LEGAL NOTE

The Board has the authority to take the recommended action on this item pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve piggyback of Forward Pinellas agreement for planning support services (Hernando County File No. 24-PG0125/EK), awarded to the nine (9) firms listed above to be used on an as-needed basis, and as future Hernando County budgets

allow. All projects above thirty-five thousand will be brought back to the BOCC for approval. It is further recommended that the Board authorize the Chief Procurement Officer to approve change orders as they become necessary and required up to budgeted amounts.

REVIEW PROCESS

Scott Herring	Approved	10/25/2023 4:56 PM
Carla Rossiter-Smith	Approved	10/30/2023 2:02 PM
Toni Brady	Approved	10/31/2023 9:14 AM
Pamela Hare	Approved	10/31/2023 9:30 AM
Melissa Tartaglia	Approved	10/31/2023 3:18 PM
Heidi Kurppe	Approved	10/31/2023 4:07 PM
Jeffrey Rogers	Approved	11/01/2023 8:48 AM
Colleen Conko	Approved	11/01/2023 10:34 AM

RESULT: **ADOPTED**
MOVER: Brian Hawkins
SECONDER: Steve Champion
AYES: Allocco, Narverud, Champion, Campbell and Hawkins

FORWARD PINELLAS

PLANNING SUPPORT SERVICES

RFP #23-0365

Kimley»Horn

Expect More. Experience Better.

Letter of Interest

March 23, 2023

Kimley»Horn
200 Central Avenue, Suite 600
St. Petersburg, FL 33701
727.547.3999

Mr. Jim Just
Pinellas County Board of County Commissioners
Via OpenGov

Re: Planning Support Services; RFP #23-0365

Dear Mr. Just and Members of the Selection Committee:

As one of the most populous counties in the state, home to nearly one-million residents and 25 municipalities, Pinellas County is one of Florida's most unique coastal communities. We understand that opportunities include how we address resiliency and emergency preparedness, revitalize key investment corridors with transit oriented development, provide housing opportunities, and encourage safe and multimodal streets, while fostering local and regional partnerships. We enjoy working in this type of context and bring a critical blend of local and national experience delivering innovative solutions in urban environments.

Kimley-Horn is a privately held national planning, engineering, and environmental firm that was founded 56 years ago. In 2022, our firm was ranked #22 on Fortune magazine's "100 Best Companies to Work For." We are proud to be recognized for the 15th time for our ability to provide prompt and responsive client service. We operate as a single business unit, meaning the full range of our firm's resources will be applied to complete your projects efficiently, on time, and within budget. Kimley-Horn provides an unmatched comprehensive set of benefits to Forward Pinellas:

Our Strong Pinellas County Presence. Our team has been grateful to serve Forward Pinellas for over 25 years, during which we have partnered with you and local municipalities to address challenges faced by Pinellas County and identify opportunities. We are pleased to once again submit our qualifications as a general planning consultant and feel confident in our ability to respond to the unique characteristics required by this contract. The Kimley-Horn team opened an office in Pinellas County over four years ago, firmly establishing us as trusted community partners. Several of our core team members have conducted work in the County for over two decades. Our staff has worked closely with Forward Pinellas, Pinellas County, and nearly every municipality in Pinellas County on some of their most challenging projects.

A Comprehensive, Diverse, and Multidisciplinary Team. In addition to our St. Petersburg office, our nearby Tampa, Lakeland, and Sarasota offices are staffed by transportation planners, urban design/land planning professionals, landscape architects, communication experts, economists, environmental professionals, and engineers. Our staff is supported by more than 1,270 professionals in Florida and over 7,000 nationally. We blend local understanding with a national perspective that helps ensure that plans are actionable. Kimley-Horn offers a perspective that understands the expectations of public, private, and non-profit interests, and we excel at serving MPOs and land planning agencies. The Kimley-Horn team is staffed with the experts needed to help you with your priorities, including our subconsultant partners, CSA Ocean Sciences, Inc., Hanson Professional Services, Inc., PlanIt Geo, Inc., The Valerin Group, Inc. (DBE/WBE), Inclusivity, LLC (DBE) and SB Friedman to complement our services.

A Focus on Implementation. Your board members and communities want projects and programs to be implemented. We will provide plans with a clear path toward implementation without surprises to meet your needs. Unlike many consultants, we have the local capacity to implement any project. The benefit to Forward Pinellas is our ability to engage the right stakeholders to spot issues early, identify challenges to implementation, and recommend buildable alternatives and strategies.

Our Commitment. On behalf of our team, Kimley-Horn is pleased to submit this proposal and we look forward to leveraging our exceptional local and national expertise to serve you. We believe Kimley-Horn is the consultant to team with you on your priorities. This is our home and we look forward to continuing our long standing partnership with you to help shape the future of Pinellas County!

Very truly yours,
KIMLEY-HORN

Jared Schneider, AICP, CNU-A
Project Manager
jared.schneider@kimley-horn.com

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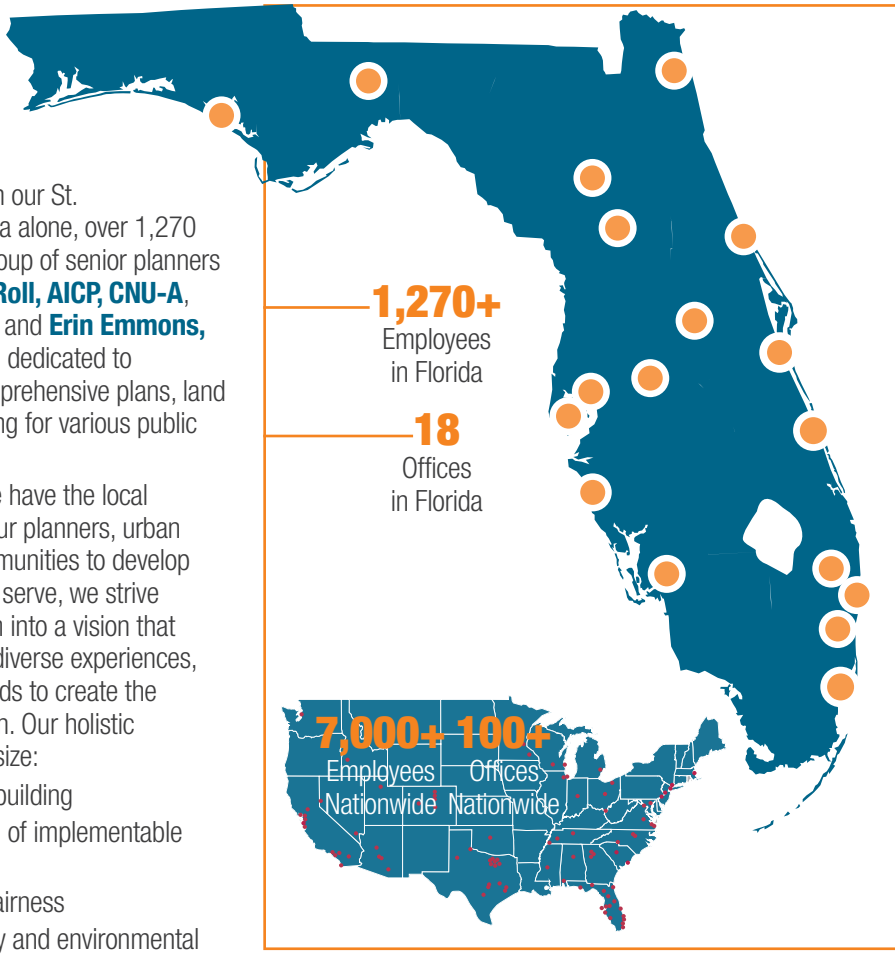
Proposal Requirements and Submittal

FIRM QUALIFICATIONS AND EXPERIENCE

Founded 56 years ago, **Kimley-Horn** is a national planning, engineering, and environmental consulting firm that specializes in planning and implementation of community priorities. We are proud to be known for our ability to provide prompt and responsive client service. Supporting our expert team of 50 planning, design, and environmental professionals in our St. Petersburg office are more than 60 dedicated planners in Florida alone, over 1,270 professionals in Florida, and more than 7,000 nationally. Our group of senior planners (including key staff, **Jared Schneider AICP, CNU-A**, **William Roll, AICP, CNU-A**, **Kelley Klepper, AICP**, **Eric Bosman, AICP**, **Jim Wood, AICP** and **Erin Emmons, GISP**) work as a group, with a weekly planning coordination call dedicated to upcoming and current projects to share and collaborate on comprehensive plans, land development controls and design standards, and master planning for various public clients involving far-reaching municipal issues.

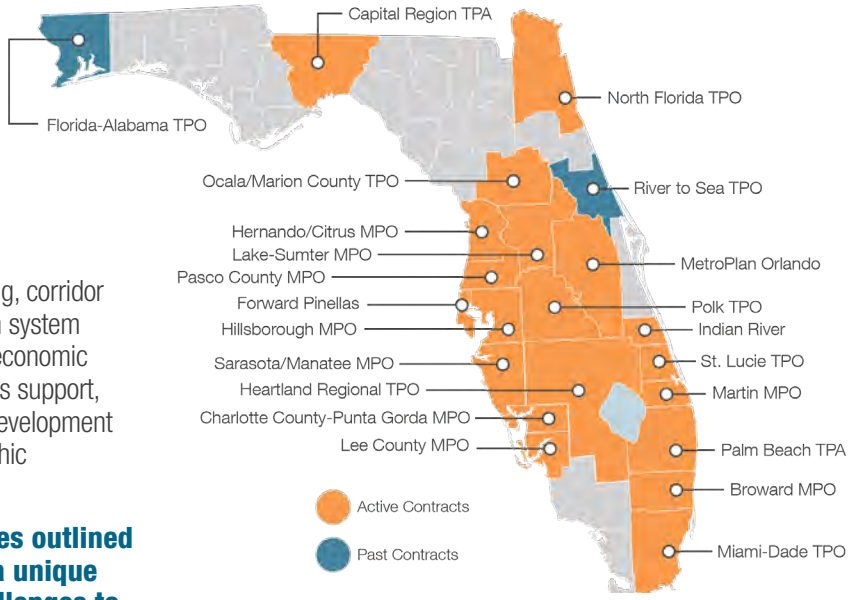


Kimley-Horn has served Forward Pinellas since the 1990s—we have the local knowledge and expertise to successfully deliver this contract. Our planners, urban designers, and engineers have a history of partnering with communities to develop progressive and context-sensitive plans. In each community we serve, we strive to understand the values of that community and transform them into a vision that guides the planning process. Understanding the importance of diverse experiences, we intentionally partner with professionals of various backgrounds to create the opportunity for visionary thinking with a focus on implementation. Our holistic approach to the process and preparation of these plans emphasize:

- True engagement of the public and stakeholders
- Integration of land use and transportation
- Collaboration among people from varying backgrounds
- An analytic foundation for decision-making
- Consensus-building
- Identification of implementable solutions
- Equity and fairness
- Sustainability and environmental stewardship

HISTORY OF SERVING MPOS AND LAND PLANNING AGENCIES

For more than five decades, we have been serving Metropolitan Planning Organizations (MPOs) and Transportation Planning Orgnaizations (TPOs), as well as land planning agencies, counties, and cities. We are renowned for excellence in transportation planning, land use planning, and traffic engineering services. Our wide spectrum of experience includes multimodal planning, corridor planning, traffic impact analyses, intelligent transportation system design and planning, transport planning and operations, economic analyses, funding assistance, website design and graphics support, land use policies, zoning code updates, transit-oriented development plans, special area plans, climate resilience, and geographic information systems.



This depth of experience with the services outlined in the Scope of Work gives our team a unique understanding of the goals and the challenges to enhance livability, economic competitiveness, and resiliency for Pinellas County.

When it comes to Florida's transportation regulations, policies, and procedures, Kimley-Horn's knowledge is unsurpassed. Our team of consultants are passionate and devoted to generating extraordinary ideas—ideas that can transform communities. To maintain our reputation for cutting-edge consulting, we retain the most talented people in the consulting industry. Because of our vast experience, we know that agency coordination is a significant aspect of all types of transportation planning tasks. Additionally, many of our key team members are former city and county employees who can see things from your perspective.

STAFFING CAPABILITIES TO COMPLETE SERVICES ON SCHEDULE

Kimley-Horn's project manager and the core planning team proposed to serve Forward Pinellas are located in the St. Petersburg office. Our location enables us to rapidly meet with Forward Pinellas, visit project sites, and quickly liaise with other localities. We have had an office in St. Petersburg since 2018 and currently have a staff of 50 employees. Project team members from this office include project manager **Jared Schneider, AICP, CNU-A**; deputy project manager **Hanna Shaffer, AICP, CNU-A**; **Chris Niforatos, P.E.**; **Dawn Dodge, P.E., LEED AP**; **David Flanagan, PLA, ASLA**; and **Jordan Walker, P.E., ENV SP**.

Our project manager, **Jared Schneider, AICP**, **CNU-A**, has analyzed our current workload and determined that our proposed staff is readily available and in an excellent position to serve Forward Pinellas immediately under this contract. At this time, we foresee no barriers to providing the MPO with timely services. ***Should we see the need for additional resources, we have more than 1,270 staff statewide and over 7,000 staff nationwide available for technical support to ensure all aspects of your projects are covered and schedule milestones are achieved.***

Jared has specifically formulated a team with both local and regional experience and expertise aimed at exceeding Forward Pinellas' expectations. Our firm is fully committed to providing Forward Pinellas with the required staff and resources for the duration of this contract. Kimley-Horn is structured to allow for long-term commitments of specific personnel to serve a client's needs—there is no revolving door of staff. Furthermore, our team understands the critical milestones, public involvement priorities, and agency review needs that you routinely face as part of your planning work and can staff each phase of a project to accommodate those needs.

PROJECT TEAM

Kimley-Horn understands the value of assembling a strong and diverse project team and has strategically selected a team of local experts for this project. We have brought together a team of the most qualified personnel based on the needs outlined in RFP # 23-0365 to make this contract successful for Forward Pinellas. The individual members of our project team were selected using specific criteria: (1) their experience with a wide range of planning projects, (2) their unique ability in core and specialty subject areas, and (3) their availability to assume major technical responsibilities within this contract timeframe.

Project Manager **Jared Schneider, AICP, CNU-A** will be the Kimley-Horn representative assigned to manage the Forward Pinellas contract. As the project manager, Jared has direct responsibility for the performance of both the project team and the firm in all phases of this project.

We have strategically partnered with the following subconsultants to provide the County with services of the highest quality on this contract. Through meaningful partnership with two DBE-certified firms, Kimley-Horn is committed to working with Forward Pinellas to meet DBE utilizations goals over the course of this contract.

CSA Ocean Sciences, Inc. was founded in 1970 as a marine environmental consulting firm based in Jupiter, Florida with headquarters now in Stuart, Florida. CSA is comprised of skilled professionals with educational backgrounds and experience in resiliencey and sustainability including marine biology and ecology, oceanography, marine geology, marine technology and remote sensing, hydrographic survey, coastal zone management, and geographic information systems (GIS). CSA's programmatic approach provides objective information while balancing the environmental, legal, and political sensitivities required for many projects. This approach has resulted in positive industry recognition and the award of thousands of studies since 1970. In 2009, CSA was awarded the Green-to-Gold Governor's Award highlighting our contribution to the sustainable management of resources and the stewardship of the natural environment through products, practices, and processes. CSA's interdisciplinary approach to coastal sustainability programs and climate-change solutions continues to gain positive industry recognition in "green leadership" around the globe.

Hanson Professional Services, Inc. (Hanson) has been providing engineering and planning services nationwide since 1954. Their employee-owned corporation is ranked in the upper tier of consultants in Engineering News-Record's list of top 500 U.S. engineering and architecture design firms and predominately serves the public sector. Hanson has 28 offices located strategically throughout the country, including six Florida offices. Their firm is licensed in the State of Florida and numerous other states to provide engineering services to local, state, federal, and private clients. Known for their personal approach, Hanson's staff work as committed partners and focus on successful results for every project. The firm has completed projects in every U.S. state and nearly 100 projects in more than 40 countries around the world. Hanson is focused on six market areas of expertise: Aviation, Infrastructure, Industry, Government, Power, and Railway. Supporting Fluor Enterprises to provide Federal Emergency Management Agency's (FEMA) Public Assistance (PA) Technical Assistance Contract (TAC) services since 2001, Hanson has gained extensive experience in federal funding, grant requirements, and FEMA protocols.

Inclusivity, LLC (Florida-certified DBE/MBE) delivers culturally competent business strategies that drive innovation by leveraging the talents of increasingly diverse generations. Their rubric supports talent management, learning and development, cross-cultural marketing, community/government relations, and corporate social responsibility. They assess organizations, corporations, and government agencies through focus groups and interviews, surveys, self-assessments, and other forms of data analysis to create a baseline for how an organization company, or agency engages with its staff and the community around it. Their unique understanding of the St. Petersburg community comes from extensive immersion into the community as a resident, a board member of various community organizations, a local executive, and a business owner whose business specifically focuses on the lack of access of underrepresented groups. Furthermore, recognizing through census data how increasingly diverse St. Petersburg is becoming; having a cultural competence strategy suggests prudent planning as opposed to being dragged behind the inevitable trends.

PlanIT Geo, Inc. is an urban forestry consulting and software firm with a mission to map the world's urban forests for a greener future by integrating experience with cutting edge technology and planning for urban forestry, parks, and arboriculture. PlanIT Geo has been in the urban forestry business since its establishment by CEO Ian Hanou on January 11, 2012 (11 years). PlanIT Geo has expertise in urban forestry and management, stormwater management, environmental equity, sustainability programs, and ecosystem diversity through its many multifaceted teams. Their national and international partners and connections provide valuable insight into a wide range of stakeholders, resources, policies, and projects. Each project has created a positive impact in each City's urban forestry management program and provided the necessary data and information to make informed decisions for improving environmental equity, increasing ecosystem service benefits, and combating climate change.

SB Friedman Development Advisors, LLC (SB Friedman) is a specialized real estate, community and economic development, and public-private finance advisory firm. Founded in 1990, they have assisted in developing and implementing strategies to revitalize communities, downtowns, corridors, and sites. SB Friedman has expertise in the market and economic analysis related to a wide variety of development types, including residential, commercial, industrial, and mixed-use facilities. Their extensive experience in working on the entire predevelopment process allows them to function as a "proxy developer," guiding a market-feasible planning process that leads to successful plans. They have also conducted feasibility reviews and tax revenue projections for hundreds of development projects and special districts throughout the country. SB Friedman brings deep knowledge of public-private partnerships, including a wide range of public assistance structures and gap financing tools, through their work on financial feasibility analyses, independent TIF projections, and structuring transactions.

The Valerin Group, Inc. (Valerin) (Pinellas County certified SBE and Florida certified DBE/MBE/WBE) is a woman-owned, full-service strategic communications firm specializing in public engagement, community outreach, marketing, graphic design, website and mobile app development, visualizations, multimedia, video productions, aerial drone imagery, and trilingual (Spanish, English, Haitian-Creole) translation services. Valerin's talented staff of communications, creative and technical professionals have worked on over 725 public infrastructure projects, programs, campaigns, and initiatives for the Florida Department of Transportation (FDOT), expressway and transit authorities, planning organizations, counties, and municipalities, including Pinellas County. Valerin's approach to working with the project team and Pinellas County is quite simply to act as a trusted partner that understands the overall communication goals and objectives and effectively supports the website design, maintenance, and general communications support needs for the county's planning support services. Valerin has a full complement of technical and communications tools, a deep bench of local resources, and the ability to manage and deliver a complete range of communications, marketing, public engagement, and creative tasks and services. Valerin excels in communication materials that educate, promote, and inform using appropriate graphics, messaging, and understandable presentations.

ORGANIZATIONAL CHART

PROJECT MANAGER
Jared Schneider, AICP, CNU-A*

DEPUTY PROJECT MANAGER
Hanna Shaffer, AICP, CNU-A*

QA/QC
William Roll, AICP, CNU-A
Kelley Klepper, AICP
Jim Wood, AICP
Clarence Eng, FAICP
Eric Bosman, AICP
Erin Emmons, GISP

MULTIMODAL TRANSPORTATION PLANNING & ANALYSIS
JARED SCHNEIDER, AICP, CNU-A*
Hanna Shaffer, AICP, CNU-A*
William Roll, AICP, CNU-A
Kevin Tilbury, AICP
Stewart Robertson, P.E.
Allison Fluitt, P.E., AICP
Clarence Eng, FAICP*
Ryan Suarez, AICP*
Caroline Fraser, P.E.*
Corinn Beem, AICP, CNU-A*
Nicole Galasso*
Chad Davis*
Omar Peerzada*
Joe Crozier, AICP*
Jim Wood, AICP
Stephen Stansbury, AICP
James Taylor, P.E.
Michael Garau, P.E.
Macy Falcon, AICP, CFM
Michelle Mecca, P.E., RSP1
Mike Vaudo, AICP
Brad Davis, AICP, CNU-A
Allison Megrath, AICP, CNU-A
Wendy Krehbiel, P.E., RSP2I
Kate Widness, AICP, CNU-A

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GEOFF DICKINSON[5]
Caitlin Johnson[5]
Laura Ornstein, AICP
Jared Schneider, AICP, CNU-A*
Dawn Dodge, P.E., LEED AP*
Jordan Walker, P.E., ENV SP*
Chad Davis*
Nat Heyward, AICP
Monet Moore

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Alice Ramos[6]
Kenny Gil[6]
Chuck Thompson[6]
Erik Smith[3]
Ryan Suarez, AICP*
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Tim Eggert

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Dave Flanagan, PLA, ASLA*
Brian Canin, AIA, FAICP, CNU-A
Greg Witherspoon, AICP, PLA, ASLA
Jenn Daoulas, PLA*
Dawn Dodge, P.E., LEED AP*
Pedro Llanos*
Eric Bosman, AICP
Jonathan Haigh, PLA, ASLA
Blake Young, AICP
Scott Mingonet, PLA, AICP
Eliza Juliano, CNU-A

LAND USE & REDEVELOPMENT
ERIC BOSMAN, AICP
Kelley Klepper, AICP
Eliza Juliano, CNU-A
Kevin Tilbury, AICP
Jared Schneider, AICP, CNU-A*
William Roll, AICP, CNU-A
Clarence Eng, FAICP*
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Nicole Galasso*
Philip DiMaria, AICP, CNU-A
Monet Moore
Blair Knighting, AICP
Bruz Noel, PLA, ASLA

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MACY FALCON, AICP, CFM
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John Sutton, E.I.*
Hanna Shaffer, AICP, CNU-A*
Chad Davis*
Jared Schneider, AICP, CNU-A*
Deb Ramsey, P.E.[2]
Frank Nauman, P.E.[2]
Mark Fonseca, Ph.D.[1]
Jodi Harney, Ph.D.[1]
Jeremy Cantor[4]

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Hanna Shaffer, AICP, CNU-A*
Jenn Daoulas, PLA*
Brett Kamm*
Pedro Llanos*
Richard Furci
Blake Young, AICP
Stan Russell, UAG
Tim Eggert

GEOGRAPHIC INFORMATION SYSTEMS
ERIN EMMONS, GISP
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Pam Turner, GISP
Nicole Galasso*
Caroline Fraser, P.E.*
Travis Hill
Amber Crane

NAME - Task Lead
Name - Key Personnel
Name - Support Personnel
* - Local Team Member

SUBCONSULTANT LEGEND		
1 - CSA Ocean Sciences	3 - Inclusivity	5 - SB Friedman
2 - Hanson	4 - PlanIt Geo	6 - Valerin

Jared Schneider, AICP, CNU-A | *Project Manager / Multimodal Transportation Planning and Analysis / Economic Analysis / Land Use and Redevelopment / Climate Resilience*

Jared is a leader in Kimley-Horn's multimodal transportation and planning practice with more than 19 years of professional experience. Jared is professionally focused on multimodal planning and complete streets, urban redevelopment, municipal planning, and urban design. His extensive experience is locally focused in Pinellas County and includes the Largo Mall Special Area Plan (SAP), Tri-City SAP, Lealman Mobility and Complete Street Plan, Forward Pinellas Planning Consultant, St. Petersburg Innovation District Plan, Innovation District Monuments, Pinellas Gateway Plan, and St. Petersburg Pier. Jared is a member of the Urban Land Institute and the American Planning Association.

Relevant Project Experience

- Tri-City Special Area Plan (SAP), Largo, FL
- Union Central District Plan (34th Street and Central Avenue Town Center Plan), St. Petersburg, FL
- Linking Lealman Mobility Plan, Pinellas County, FL
- Advantage Alt 19 Investment Corridor, Pinellas County, FL
- SunRunner Rising TOD Development Study, St. Petersburg, FL
- Fowler Avenue Multimodal Feasibility and Safety Study, Hillsborough County, FL
- Pinellas Gateway/Mid-County Area Master Plan, Pinellas County, FL
- Palm Beach TPA General Planning Consultant, Palm Beach County, FL
- Polk TPO General Planning Consultant, Polk County, FL
- Lake-Sumter MPO 2045 Long Range Transportation Plan (LRTP) and Congestion Management Process (CMP), Lady Lake, FL

Hanna Shaffer, AICP, CNU-A | *Deputy Project Manager / Multimodal Transportation Planning and Analysis / Urban Design / Land Use and Redevelopment / Climate Resilience / Graphic Design and Renderings*

Hanna has six years of experience in urban planning, transportation planning, and urban design. She has worked both in the public and private sectors; as a planning intern for multiple Tampa Bay planning agencies, and as a consultant serving primarily the Tampa Bay region through complete streets planning, multimodal transportation planning, neighborhood and district community planning, context-sensitive urban design, form-based codes, and graphic representation. Hanna is passionate about creating visually appealing outreach materials and deliverables that inform, inspire, and captivate community members.

Relevant Project Experience

- Gulf Boulevard Safety Studies, St. Pete Beach and Treasure Island, FL
- Downtown Core Complete Streets Plan, St. Pete Beach, FL
- SunRunner Rising TOD Development Study, St. Petersburg, FL
- Snug Harbor Development Evacuation Plan, St. Petersburg, FL
- Downtown Palm Harbor Streetscape and Parking Strategic Action Plan, Palm Harbor, FL
- Disston Avenue Complete Streets Concept Plan, Tarpon Springs, FL
- Sidewalk and Bicycle Facility Master Plan, Safety Harbor, FL
- Tri-City Special Area Plan (SAP), Largo, FL
- Dunedin Citywide Multimodal Transportation Master Plan, Dunedin, FL
- St. Pete Beach Multimodal Plan, St. Pete Beach, FL
- Union Central District Plan (34th Street and Central Avenue Town Center Plan), St. Petersburg, FL

William Roll, AICP, CNU-A | *QA/QC / Multimodal Transportation Planning and Analysis / Land Use and Redevelopment / Climate Resilience*

As a leader in transportation planning with 29 years of experience, William specializes in progressive transportation planning and engineering related to MPO, state, county, and municipal projects. He develops and manages long-range transportation plans; socioeconomic data forecasts; scenario planning and vision plans; congestion management systems; and comprehensive plans. Additionally, he works with corridor preservation plans; concurrency studies; safety studies; bicycle/pedestrian plans; corridor and design traffic studies; and urban growth boundary studies. William's practice focuses on multimodal transportation planning for public agencies statewide.

Relevant Project Experience

- Drew Street Complete Streets, Clearwater, FL
- Polk TPO General Planning Consultant, Polk County, FL
- Hernando-Citrus MPO Congestion Management Process, Crystal River, FL
- Hillsborough MPO State of the System Report, Hillsborough County, FL
- Indian River County MPO 2045 Long-Range Transportation Plan (LRTP) Update, Indian River County, FL
- Lake-Sumter MPO 2045 Long Range Transportation Plan (LRTP) and Congestion Management Process (CMP), Lady Lake, FL
- 54th Avenue N Complete Streets Concept Planning Project "Linking Lealman", Tampa, FL
- Complete Streets Concept Plan for West Bay Drive, Belleair Bluffs and Largo, FL
- Pinellas County 62nd Avenue North Preliminary Engineering Report (PER), Clearwater, FL
- Pinellas Gateway/Mid-County Area Master Plan, Pinellas County, FL

Kelley Klepper, AICP | *QA/QC / Land Use and Redevelopment*

Kelley has 30 years of planning, development, and redevelopment experience in Florida, Kentucky, Georgia, North Carolina, South Carolina, and Tennessee. He has worked extensively with local government agencies, master planning and plan implementation, community redevelopment agencies, and development/redevelopment projects. Kelley also has extensive knowledge of land use and entitlements planning, development-related issues, public policy, parks and open space planning, comprehensive planning, budgeting, funding coordination, urban growth boundaries and management, urban design, transportation demographics and population projects, and form-based code training. Kelley is experienced with coordinating and conducting public meetings and presentations, including public involvement plans and visioning. He also has a thorough knowledge of regional impact (DRIs) developments, land development codes, zoning ordinances, and small area plans.

Relevant Project Experience

- Clearwater-Largo Road CRA Finding of Necessity, Largo, FL
- Largo Mall Special Area Plan (SAP), Largo, FL
- The Lakes District Visioning and Land Use Plan, Auburndale, FL
- Immokalee Road/Randall Boulevard – Collier County Planning Study, Bonita Springs, FL
- Comprehensive Plan Update 2040, Sebastian, FL
- Comprehensive Plan, Maitland, FL
- City of Monroe, Unified Development Ordinance (UDO) Rewrite and Zoning Map Update, Monroe, NC
- Murdock Village Community Redevelopment Plan Update, Port Charlotte, FL
- Manatee County Parks, Recreation, and Open Spaces Master Plan, Bradenton, FL
- General Planning On-Call Services, Oak Hill, FL

Jim Wood, AICP | *QA/QC*

Jim has more than 26 years of planning experience consisting of long-range transportation plans, corridor planning studies, project programming & implementation, policy analysis, strategic planning, and public engagement. His practice builds upon more than two decades of state government planning experience to effectively serve FDOT, Florida's MPOs, and other public sector clients. His recent projects include District Five's Strategic Intermodal System (SIS) Strategic Plan, Lake Sumter MPO's List of Priority Projects, River to Sea TPO's Connect 2045 LRTP, and the multi-agency Paradise Coast Trail Feasibility Study. Through previous roles such as FDOT Chief Planner and FDEP's Chief of the Office of Greenways and Trails, Jim also led major planning efforts such as the Florida Coast to Coast Trail, East Central Florida Task Force, I-75 Relief Task Force, Florida Transportation Plan, and Florida Greenways and Trails System Plan.

Relevant Project Experience

- Lake-Sumter MPO List of Priority Projects (LOPP), Lake and Sumter Counties
- River to Sea TPO 2045 Long Range Transportation Plan (LRTP), Orlando, FL
- Paradise Coast Trail Vision, Naples, FL
- Paradise Coast Trail Feasibility Study, Naples, FL
- Concept, Feasibility & Mobility Study for the Osceola-Brevard County Connectors, Orlando, FL
- Osceola-Brevard County Connector Expansion, Orlando, FL
- Local Agency Program (LAP) Policy Facilitation and Review, FDOT District Five
- Nova Road Corridor Coalition, DeLand, FL
- Trav Lee Trail PD&E Study, Leesburg, FL
- MetroPlan Orlando GPC, Orlando, FL

Clarence Eng, FAICP | *QA/QC / Multimodal Transportation Planning and Analysis / Land use and Redevelopment*

Clarence has 32 years of experience directing complex land use, transportation, and economic revitalization projects in urban and large redevelopment areas; and leading integrated transit systems evaluation and operations planning, Complete Streets, placemaking, land use, and solutions based community planning projects across the country. His experience in both the public and private sectors engaged in strategic planning, public involvement, public policy, planning, urban design, project management, and sustainable development provides a breadth and depth of understanding throughout the planning and development process.

Relevant Project Experience

- SunRunner Rising TOD Development Study, St. Petersburg, FL
- SR 7/US 441 PD&E Study (Sample Road-Glades Road), FDOT District Four
- Broward County South US 1 Bus Rapid Transit (BRT) Improvements Study, Broward County, FL
- Polk TPO General Planning Consultant, Polk County, FL
- Pinellas Gateway/Mid-County Area Master Plan, Pinellas County, FL
- University Area Multimodal Feasibility Study, FDOT District Seven
- Tampa Innovation Alliance, District Transit Circulator, Tampa, FL
- Osceola County Continuing Planning and Design Consultant Services, Osceola, FL
- Miami-Dade TPO General Planning Consultant (GPC I-V) Contracts, Miami-Dade County, FL
- Transportation Improvements Surtax GPC Project Prioritization & Implementation Framework Support, Hillsborough County, FL

Eric Bosman, AICP | *QA/QC / Urban Design / Land Use and Redevelopment*

Eric Bosman is an experienced urban designer, community planner, and facility planner. Over the last two decades, he has assisted communities; community improvement districts (CIDs), educational systems, and other organizations as a facilitator, planner, designer, and project manager. Eric has helped transform and revitalize communities throughout the Southeastern United States as a planner and urban designer. Many of his efforts combine community design, land use planning, market analysis, and transportation planning to create more vibrant, livable communities. As a project manager, Eric has created implementation strategies to guide and manage several multimillion-dollar public improvement programs. Almost all of Eric's professional projects include public involvement sessions to gather community input as an integral part of the planning and design process. He is an accomplished presenter and instructor and has conducted numerous professional development seminars on leadership skills, group dynamics, and communications.

Relevant Project Experience

- SunRunner Rising TOD Development Study, St. Petersburg, FL
- DeKalb County Unified 2050 Comprehensive Transportation Plan (CTP) and Comprehensive Plan Update (Comp Plan), Decatur, GA
- Blueprint North Fulton Master Plan and Encore Parkway Corridor Enhancements, Alpharetta, GA
- Town Center CID Master Plan Update and Town Center Mall Redevelopment Study, Kennesaw, GA
- Blueprint Cumberland 3.0 and Cumberland Sweep Multiuse Trail Concept Development and Design, Marietta, GA
- North Point Livable Centers Initiative (LCI) 10-Year Update, Alpharetta, GA
- City of Alpharetta Downtown Master Plan and Zoning Code Update, Alpharetta, GA
- 2nd Avenue Redesign, Nashville, TN

Erin Emmons, GISP | *QA/QC / Geographic Information Systems*

Erin has 17 years of experience as a transportation and community planner with a specialty focus in GIS and database development. She has managed projects involving environmental and socioeconomic assessments, asset management and utility evaluations, and corridor planning. Her background includes data model design, implementation of web-based GIS systems, automation of geoprocessing, and conducting user-level GIS training using ESRI software and other GIS solutions. Erin is proficient in a number of software packages including ESRI ArcGIS Desktop and Pro applications, ArcGIS Enterprise/Portal, and ArcGIS Online. Erin has developed customized data collection applications utilizing web and mobile GIS based applications, including FieldMaps for ArcGIS as well as Survey123. She has been the lead GIS specialist and project manager on several state DOT District office contracts, as well as multiple MPO/TPO and local municipality GIS specific projects.

Relevant Project Experience

- Transportation Improvements Surtax GPC Project Prioritization & Implementation Framework Support, Hillsborough County, FL
- Broward Metropolitan Planning Organization (MPO), Complete Streets Initiative, Broward County, FL
- Broward MPO Surtax Services GPC TWO 1, Broward County, FL
- Polk TPO 2040 Long Range Transportation Plan (LRTP) Update, Polk County, FL
- Palm Beach Transportation Planning Agency (TPA) SUN Trail Implementation Plan, West Palm Beach, FL
- Village of Pinecrest On-Call GIS Services, Pinecrest, FL
- Largo Multimodal Plan, Largo, FL
- FDOT District 7 - Districtwide Lighting Online Dashboard Development, TWO#5, FDOT District Seven, FL
- Districtwide Modal Development Consultant, Multimodal Scoping Checklist (MMSC), FDOT District Four
- TxDOT, Statewide Pedestrian Access Inventory, Statewide, TX

Kevin Tilbury, AICP | *Multimodal Transportation Planning and Analysis / Land Use and Redevelopment*

Kevin brings 26 years of experience in multimodal transportation and land use planning for government agency partners at the local, regional, and state levels. He excels at communicating complex data and analysis to technical and non-technical stakeholder audiences. His work includes major corridor studies, sub-area studies, and regional transportation plans. He recently led the scenario planning component of the South Florida Regional Transportation Plan for the MPOs in Miami-Dade, Broward, and Palm Beach Counties and previously helped lead Plan East Tennessee, a vision for the five-county region surrounding Knoxville.

Relevant Project Experience

- Advance Knox, Knox County Comprehensive Land Use and Transportation Plan, Knox County, TN
- City of Hendersonville, Westlake at Hendersonville Corridor Revitalization Plan, Hendersonville, TN
- City of Kingsport, Lynn Garden Drive Corridor Redevelopment Plan, Kingsport, TN
- CAMPO Southeast Area Study, Raleigh, NC
- Memphis MPO Regional Land Use Model and Scenario Planning, Memphis, TN
- South Florida Regional Transportation Plan, Miami-Dade, Broward, and Palm Beach Counties, FL
- Hillsborough MPO Scenario Planning, Hillsborough County, FL
- Chattanooga TPO 2045 Regional Transportation Plan, Chattanooga, TN
- Indianapolis MPO Scenario Planning, Indianapolis, IN
- TxDOT Houston SMART Study, Houston, TX

Stewart Robertson, P.E. | *Multimodal Transportation Planning and Analysis*

Stewart E. Robertson, P.E. has 23 years of experience specializing in multimodal transportation planning with extensive project experience that includes the South Link Corridor Alternatives Analysis (AA) for the Miami-Dade MPO, Snake Creek Bike Trail Planning and Feasibility Study for the Miami-Dade Park and Recreation Department, Waterborne Transit Service Plan for the Miami-Dade MPO, Downtown Fort Lauderdale Connection Project Needs Study for FDOT, Hollywood/Pines Boulevard Multimodal Corridor Study for the Broward MPO, Miami Lakes Transportation Master Plan, Local Municipal Transit Circulator Policy Study for the Miami-Dade MPO, and the Hometown Intermodal Transportation Study for the City of South Miami. Stewart also brings expertise in FSUTMS travel demand modeling and GIS applications.

Relevant Project Experience

- Palm Beach TPA Complete Streets Design Guidelines, West Palm Beach, FL
- Broward MPO Complete Streets Initiative, Broward County, FL
- Miami-Dade MPO Bicycle Boulevard Planning Study, Miami, FL
- Highway and Systems General Transportation Planning Consultant, Indian River County MPO, Indian River County, FL
- Indian River County MPO 2030 Long Range Transportation Plan (LRTP), Indian River County, FL
- Broward MPO On-Call Planning Services (includes Complete Streets Guidelines), Broward County, FL
- Martin MPO Park-and-Ride Study, Martin County, FL
- Districtwide Modal Development Consultant (includes South Florida Regional Freight Plan), FDOT District Four
- Miami-Dade TPO General Planning Consultant (GPC I-V) Contracts, Miami-Dade County, FL
- Miami-Dade TPO SMART GPC Pedestrian Scramble Evaluations, Miami, FL

Allison Fluitt, P.E., AICP | *Multimodal Transportation Planning and Analysis*

Allison personally has led or served as a senior advisor on more than 40 IIJA/FAST Act/MAP-21 compliant LRTPs across the country, bringing a wealth of experience to this project. Allison is committed to serving MPOs and leads Kimley-Horn's Long-Range Transportation Planning Studio. Her leadership has contributed to our team's ability to innovate while offering efficient and effective means to respond to the inherent challenges that MPOs currently face. Throughout the duration of this plan, Allison is committed to this project and will provide quick access to information and timely responses to questions.

Relevant Project Experience

- MoveDC Long Range Transportation Plan, Washington, DC
- Wilmington MPO On-Call and Wilmington Rail Trail Feasibility Study, Wilmington, NC
- Capital Area MPO, Southeast Area Study, Wake and Johnston Counties, NC
- Advance Knox Comprehensive Transportation and Land Use Plan, Knox County, TN
- Durham-Chapel Hill MPO, Durham County Transit Master Plan, Durham, NC
- Capital Region Transportation Planning Agency (CRTPA), Connections 2045 Regional Mobility Plan, Tallahassee, FL
- Livability 2050 Regional Transportation Plan, Travel Demand Model, ITS Architecture, and Air Quality Conformity, Memphis, TN-MS
- Austin Strategic Mobility Plan, Austin, TX
- Florida DOT Office of Policy Planning On-Call, Statewide, NC
- Horizon 2040 Long Range Transportation Plan, Travel Demand Model, Congestion Management Process, and Woodruff Road Corridor Study, Greenville, SC

Jessica Rossi, AICP | *Economic Analysis*

With more than 18 years of real estate market research, planning, and public engagement experience, Jessica brings a comprehensive perspective to all consulting assignments. She works on a wide variety of visioning and economic development assignments for local governments and regional agencies. Additionally, developer and investor clients rely on Jessica's insight to determine the demand for commercial and residential projects and to choose specific concepts to maximize economic development, marketability, and value. Her experience working with public- and private-sector interests is useful in creating innovative solutions to complex issues. As a national resource for the firm, Jessica's leadership has guided high-quality and innovative planning strategies that are grounded in market reality.

Relevant Project Experience

- Capital Region Transportation Planning Agency (CRTPA), Connections 2040 Regional Mobility Plan and StarMetro Transit Development Plan, Tallahassee, FL
- Downtown Palm Harbor Retail Market Analysis, Palm Harbor, FL
- Largo Mall Special Area Plan, Largo, FL
- Tri-City Special Area Plan (SAP), Largo, FL
- Union Central District Plan (34th Street and Central Avenue Town Center Plan), St. Petersburg, FL
- North Lake Mirror CRA Redevelopment Master Plan, Lakeland, FL
- Zephyrhills CRA Master Plan Update, Zephyrhills, FL
- Downtown Lakeland Community Redevelopment Area Vision Plan, Lakeland, FL
- Norstar Companies Master Planning for the Rainbow Village Apartments Revitalization, Largo, FL, Largo, FL
- City of Venice, Comprehensive Plan, Venice, FL

Geoff Dickinson, AICP (SB Friedman) | *Economic Analysis*

Geoff is a real estate and economic development advisor with expertise in market analysis and development strategy, public-private development finance, and special district establishment. Geoff provides market-based development strategies to public, private, and institutional clients that are implementable. His experience includes advising Pinellas County regarding the use of Penny IV funds for affordable housing and economic development and leading a market assessment for various land uses as part of a TOD plan for a proposed BRT line in Tampa. Geoff is a Series-50 Qualified Municipal Advisor Representative.

Relevant Project Experience

- Penny IV: Policy Guidelines & Implementation, Pinellas County, FL
- Penny IV: Deal Reviews, Pinellas County, FL
- Target Employment & Industrial Land Use Study, Pinellas County, FL
- Land Use Analysis for the US 19 Corridor, Pinellas County, FL
- Gateway Master Plan, Pinellas County, FL
- CRA Policy Revision, Pinellas County, FL
- Bus Rapid Transit (BRT) TOD Plan, Tampa & Hillsborough County, FL
- Comprehensive Plan Update, Clearwater, FL

Caitlin Johnson, AICP (SB Friedman) | *Economic Analysis*

Caitlin has a background in community and economic development, public-private development finance, and urban planning. She specializes in redevelopment strategy, focusing on the interplay between transportation and land use. Caitlin utilizes a data-driven approach to evaluate development opportunities, guide the use of public funds, and inform land use decisions. Her experience includes identifying policy solutions to support equitable TOD along the Florida and Fowler Corridors in Tampa and Hillsborough County, and conducting corridor studies across the country, including in Florida, Kentucky, Georgia, and Illinois.

Relevant Project Experience

- Penny IV: Policy Guidelines & Implementation, Pinellas County, FL
- Penny IV: Deal Reviews, Pinellas County, FL
- Target Employment & Industrial Land Use Study, Pinellas County, FL
- Land Use Analysis for the US 19 Corridor, Pinellas County, FL
- Gateway Master Plan, Pinellas County, FL
- Bus Rapid Transit (BRT) TOD Plan, Tampa & Hillsborough County, FL
- Bringhtline Economic Impact Analysis, South Florida
- TCCID Market & Economic Analysis Services, Cobb County, GA

Laura Ornstein, AICP | *Economic Analysis*

Laura focuses on market analysis for a range of real estate product types including multi-family, mixed-use, and retail, and enjoys helping communities decipher their socioeconomic and real estate data trends to better understand existing opportunities and challenges. For over five years she has worked with communities and developers, large and small, across the country on envisioning a future based in market realities. Prior to joining the firm, Laura was a project manager for a policy-oriented, non-profit organization in New York state for several years. She brings her experience working on policy analysis, community and business engagement, and media campaigns to all of her projects.

Relevant Project Experience

- Downtown Palm Harbor Retail Market Analysis, Palm Harbor, FL
- Tri-City Special Area Plan (SAP), Largo, FL
- Union Central District Plan (34th Street and Central Avenue Town Center Plan), St. Petersburg, FL
- Highlands County Housing Study, FL
- Lakeland Housing Study, Lakeland, FL
- Palm Harbor Regional Stormwater Facility – Development of Credit System, Pinellas County, FL
- Charlotte Douglas International Airport, Destination District Central Transportation and Land Use Plan, Charlotte, NC
- Austin Strategic Mobility Plan, Austin, TX
- Lealman Regional Stormwater Facility – Professional Engineering Services, Pinellas County, FL
- St. Pete-Clearwater International Airport and Gateway Regional Stormwater Facility Siting Evaluation, Pinellas County, FL

Valerie Ciudad-Real (Valerin) | *Website Design, Maintenance and General Communications Support*

During Valerie's 30-year career, she has developed and implemented hundreds of public participation programs, communication plans, and safety campaign initiatives for public sector clients, including the Florida Department of Transportation (FDOT), expressway authorities, municipalities, counties, and transit agencies such as Hillsborough Area Regional Transit Authority (HART), Hillsborough County Metropolitan Planning Organization (MPO), Tampa-Hillsborough Expressway Authority (THEA), Center for Urban Transportation Research (CUTR), Pinellas Suncoast Transit Authority (PSTA), LYNX, and Palm Tran. She also leads Valerin's QA/QC program. Valerie's leadership and commitment to excellence guide the Valerin Team to perform to the highest standards on behalf of their clients.

Relevant Project Experience

- Sarasota/Manatee US 41 Corridor Mobility and Safety Study, FDOT District One, Sarasota and Manatee Counties, FL
- Outreach for Network Evaluation/SSP, Hillsborough Area Regional Transit Authority (HART), Hillsborough County, FL
- Marketing and Communications Contract, Hillsborough Area Regional Transit Authority (HART), Hillsborough County, FL
- SR 436 Transit Study, LYNX, Orlando, FL

Alice Ramos (Valerin) | *Website Design, Maintenance and General Communications Support*

With over 22 years of experience working with the public, Alice has been responsible for developing marketing and communication plans; creating and distributing collateral materials; responding to public/ customer inquiries; and coordinating and conducting public meetings, workshops, small group meetings, and special events. During the past 15 years, Alice has worked within the transportation industry serving as a Contract Support Specialist (CSS) and as a Community Outreach Specialist (COS). Her years of serving as a COS combined with her experience as a CSS provide a unique set of attributes that allow Alice to maximize her effectiveness in communicating and mediating construction issues and processes to the public, media, municipalities, contractors, and sub-contractors. In addition, Alice is bilingual and translates collateral materials from English to Spanish, and serves as a translator at public meetings, when required. Her strong written and verbal capabilities as well as her attention to detail ensure the highest quality of client and public/customer satisfaction.

Relevant Project Experience

- US 41 at Gulfstream Avenue Roundabout Construction Project, FDOT District One
- US 41 Roundabouts from 10th Street to 14th Street, FDOT District One
- I-75/University Parkway Diverging Diamond Interchange (DDI), FDOT District One
- North Palm River Drinking Water Design-Build Project, Hillsborough County, FL

Kenny Gil (Valerin) | *Website Design, Maintenance and General Communications Support*

Kenny is a talented web designer and full-stack developer with seven years of experience. He brings creative and technical expertise to support clients' communication needs. Kenny specializes in graphic design and ADA-compliant website development and design. His extensive experience encompasses front-end and back-end web development knowledge, user interface (UI) and user experience (UX) design, managing Content Management System (CMS) platforms, as well as a deep understanding of web programming languages that include: HTML5, CSS3, JavaScript, and the latest associated frameworks. Kenny has designed and maintained numerous websites for public agency clients. He is also a certified app developer for iOS and Android and has developed and currently maintains mobile apps for a variety of projects.

Relevant Project Experience

- Hillsborough Area Regional Transit Authority (HART), Hillsborough County, FL
- Commuter Services "Commute Connector" Program, FDOT District One
- Polk Regional Water Cooperative (PRWC), Polk County, FL
- Anna Maria Island Sewer Pipe Replacement, Anna Maria Island, FL
- Channel District Improvements Project, Tampa, FL

David Flanagan, PLA, ASLA | *Urban Design / Land Use and Redevelopment / Graphic Design and Renderings*

David has 36 years of experience as a landscape architect and site planner. His primary areas of expertise are urban design, park planning, and sports architecture. David has extensive experience with local municipalities and counties and a comprehensive portfolio of signature public and private sector projects. David continues to serve in state and national leadership roles with the American Society of Landscape Architects (ASLA) and has been a member since 1992. He served as the ASLA-Florida Chapter President from 2016-2017 and is currently serving a two-year term on the National ASLA Government Affairs Advisory Committee. David treats every project as a unique opportunity to thoughtfully shape the way we live, work, and play while unifying the built and natural environments and creating memorable and meaningful places.

Relevant Project Experience

- Pinellas County Pump Station 190 Rehabilitation (under general services contract), Pinellas County, FL
- Union Central District Plan (34th Street and Central Avenue Town Center Plan), St. Petersburg, FL
- Walter Fuller Park Master Plan and Enhancements, St. Petersburg, FL
- Largo City Hall (Horizon Bay West), Largo, FL
- Selmon Greenway Enhancements - Cumberland Segment Study, Tampa, FL
- Arris Downtown Condominium Tower, Tampa, FL
- St. Pete Municipal Marina, St. Petersburg, FL
- St. Petersburg Pier Approach, St. Petersburg, FL
- Lee Roy Selmon Wayfinding Plan, Tampa, FL
- St. Petersburg Shore Acres Recreation Center, St. Petersburg, FL

Brian Canin, AIA, FAICP, CNU-A | *Urban Design*

Brian is recognized regionally and nationally for his leadership and commitment to the fields of planning and urban design and is sought after for his ability to find creative solutions to difficult challenges. For over 40 years, Brian has focused on creating sustainable communities through the practice of urban design and creative placemaking. His combined talents have created award-winning, enduring communities that provide a unique sense of place.

Relevant Project Experience

Brian worked on the following projects prior to joining Kimley-Horn

- Winter Park Form-Based Code, FL
- MetroPlan Orlando Long Range Transportation Plan 2040, Orange, Osceola, and Seminole Counties, FL
- Restoration, New Smyrna Beach, FL
- LYNX SR50 Phase 1 Station Area Analysis, Orlando, FL
- Orange County Vision Northwest, Orange County, FL
- Lake Flores, Manatee County, FL
- Solivita, Poinciana, FL
- Tradition, Port St. Lucie, FL
- LTC Ranch, Port St. Lucie, FL
- Hunter's Creek, Orange County, FL

Greg Witherspoon, AICP, PLA, ASLA | *Urban Design*

Greg's career in Landscape Architecture and Planning at a Principal level spans two decades and is demonstrative of his project leadership skills in a wide array of project typologies. He specializes in leading projects from inception to completion by managing complex teams, clients' goals, project parameters, and planning and design innovation.

Relevant Project Experience

Greg worked on the following projects prior to joining Kimley-Horn

- Continuing Services Contract for Roadway Design, FDOT District 5
- Continuing Services Contract for Local Agency Programs (LAP) Design Services, FDOT District 5
- Riverton, Chattanooga, TN
- Orange Code - Landscape Ordinance, Orange County, FL
- Envision Edgewater, Edgewater, FL
- Myakka River Park, Port Charlotte, FL
- Hills of Minneola, Minneola, FL
- Panama Pacifico, Cuidad de Panamá, Panama
- Sunbridge, Osceola County, FL
- Silverleaf, Orange County, FL

Eliza Juliano, CNU-A | *Urban Design / Land Use and Redevelopment*

Eliza has guided a wide variety of planning and design projects ranging from entitlements for new communities to form-based coding to multimodal transportation. A key focus of her work is improving the relationship between urban design and multimodal transportation to improve sustainability and quality of life. Eliza is engaged in advocacy and leadership on smart growth issues locally and nationally.

Relevant Project Experience

- Orange Code and Vision 2050, Orange County, FL
- Envision Seminole 2045 and Land Development Code Update, Seminole County, FL

Eliza worked on the following projects prior to joining Kimley-Horn

- North Quarter Transportation Vision, Orlando, FL
- Lynx SR50 Phase 1 Station Area Analysis, Orange County, FL
- N. Winter Park Dr. Small Area Study, Casselberry, FL
- Mercy Drive Neighborhood Vision Plan, Orlando FL
- Envision Destin Vision Plan and Future Land Use Policies, Destin, FL
- Titusville Tomorrow Vision Plan and Comprehensive Plan Update, Titusville, FL
- Lake Flores Design Code and PD Entitlements
- MetroPlan Orlando LRTP Sustainable Land Use Forecast 2030 and 2040

Chris Niforatos, P.E. | *Climate Resilience*

Chris is a principal engineer with 29 years of multidisciplinary experience in the areas of water resources, asset management, and resiliency planning. Chris has served as a principal-in-charge/project director/project manager for local and state clients with specific expertise in planning, numerical modeling, design, permitting, public outreach, and construction management. Chris has delivered a variety of complex water resources projects that have spanned the gamut from undertaking countywide asset condition assessments to delivering hardening plans to devising energy management strategies. Chris has a strong acumen in 1-D numerical modeling, including ICPR, SWMM 5.0, HEC2, HECRAS, TR-20, and TR-55, as well as with design software AutoCAD/Civil 3.0 and ArcGIS. In addition to his technical background, he is fluent in Greek and has limited fluency in Spanish.

Relevant Project Experience

- Lealman Mobility and Complete Street Plan (Linking Lealman Action Plan), Pinellas County, FL
- Pinellas County 62nd Avenue North Preliminary Engineering Report (PER), Clearwater, FL
- City of Sebastian, Coastal Resiliency Plan and Comprehensive Plan Updates, Sebastian, FL
- St. Pete Beach Phase I Coastal Resiliency Plan & Phase II Vulnerability, St. Pete Beach, FL
- Harbor Acres Alternative Analysis, Sarasota, FL
- St. Pete Beach Coastal Resilience Plan, St. Pete Beach, FL
- Indian River County Vulnerability Assessment, FL
- Pinellas County Mehlenbacher Road Sidewalk Improvements, Pinellas County, FL
- Pinellas Gateway/Mid-County Area Master Plan, Pinellas County, FL

Macy Falcon, AICP, CFM | *Multimodal Transportation Planning and Analysis / Climate Resilience*

Macy has seven years of transportation and resiliency planning experience. She has worked with state agencies to implement transportation policy and metropolitan planning programs, conduct public engagement for large transportation projects, provide technical training and assistance, and review traffic analyses for comprehensive plan amendments. She has developed handbooks and training to support program implementation. Macy has also worked with communities across Florida to build resilience and is experienced in hazard mitigation, resiliency assessment, GIS, grant writing and management, floodplain management, and benefit-cost analysis.

Relevant Project Experience

- Presidential Streets Vision Plan, Cape Canaveral, FL
- Florida Transportation Plan Resilience Subcommittee, FDOT Office of Policy Planning, FDOT Central Office
- Comprehensive Plan Rewrite, Oakland Park, FL
- Carrabelle Airport (X13), General Planning and Engineering Consultant, Carrabelle, FL
- FDOT Aviation Office Consultant Contract, Statewide, FL
- Florida Statewide Aviation Economic Impact Study, FDOT Central Office
- Post Disaster Redevelopment Plan, Lantana, FL
- Local Government Resource Guide, FDOT Office of Policy Planning, FDOT Central Office
- Growth Management, FDOT District Three
- Public Involvement, FDOT Office of Policy Planning, FDOT Central Office
- Myakka River Park, Port Charlotte, FL
- Hills of Minneola, Minneola, FL
- Panama Pacifico, Cuidad de Panamá, Panama
- Sunbridge, Osceola County, FL
- Silverleaf, Orange County, FL

Kate Widness, AICP, CNU-A | *Multimodal Transportation Planning and Analysis / Climate Resilience*

Katelyn has 10 years of experience in environmental and transportation planning with a specialization in bicycle and pedestrian planning. She is experienced in ArcGIS. Key projects she has been involved in include the Capital City to the Sea Trails Master Plan to develop a collection of shared-use paths linking various regions, Districtwide Environmental Assistance and Scenic Highways Consultant assisting with the reparation of annual and five-year updates, and SR A1A Corridor Planning and Project Development.

Relevant Project Experience

- St. Petersburg Complete Streets Implementation Plan, St. Petersburg, FL
- Tallahassee Community Resilience Plan, Tallahassee, FL
- CRTPA 2045 Regional Mobility Plan (RMP), Tallahassee, FL
- Largo Multimodal Plan, Largo, FL
- SR A1A Multimodal Improvement Corridor Planning and Engineering Analysis, FDOT District Five, Brevard County, FL
- Miami-Dade MPO Transit Service Evaluation Study - Phase 2, Miami-Dade County, FL
- SR A1A Multimodal Improvement Corridor Planning and Engineering Analysis, FDOT District Five, Brevard County, FL
- Monticello Bike Trail Extension Feasibility Study, Monticello, FL
- Wakulla Environmental Institute (WEI) Trail Feasibility Study, FL
- Ocala/Marion County TPO 2035 Bicycle/Pedestrian Master Plan, Ocala, FL

Diana Bello | *Climate Resilience*

Diana has 15 years of grants management experience, which includes 10 years of experience as a Capital Projects Manager and Internal Programmatic Auditor for publicly funded infrastructure projects. She has experience assisting municipalities in drafting federal procurement guidelines, developing internal controls, and implementing procedures to meet federal program requisites. Through her career, Diana has managed administrative teams and construction inspectors for capital projects to help ensure compliance with regulations such as the Davis-Bacon Act and the American Iron and Steel Act. She has been instrumental in the development and implementation of funding strategies for large restoration, stormwater, and utilities infrastructure projects, such a county-wide septic-to-sewer conversion projects and rehabilitation of water and wastewater treatment plants.

Relevant Project Experience

- Joe's Creek Greenway Restoration Project, St. Petersburg, FL
- On Top of the World North Advanced Wastewater Treatment, Marion County, FL

Diana worked on the following projects prior to joining Kimley-Horn

- Management and Coordination of Septic-to-Sewer Projects, Charlotte County, FL
- Administration of FEMA Competitive and Formula-Allocated Funds to Support the Capital Maintenance Plan (CMP) and Lift Stations Rehabilitation and Installation of Generators, Charlotte County, FL
- Resiliency and Modernization Planning Grant – Rebuild Florida Community Development Block Grants (CDBG-MIT), Charlotte County, FL
- Development of a Programmatic Compliance Education and Training Program, Charlotte County, FL
- Development of FDEP State Revolving Fund Applications for Water and Wastewater Projects, Expansions of Utility Facilities and All Septic-To-Sewer Projects, Charlotte County, FL
- Application and Management of a County-Wide Project to Install Hurricane Shutters on Low-Income Households, Charlotte County, FL

Jenn Daoulas, PLA | *Urban Design / Land Use and Redevelopment / Graphis Design and Renderings*

Jennifer has 12 years of professional experience following her Bachelor of Landscape Architecture. As a landscape architect, she provides support in construction documentation, specifications, community, and graphic presentation. She has a passion for sustainable land development and design in creating cost-effective and constructible solutions for clients and specific project needs. Jennifer earned her Bachelor of Landscape Architecture degree from Clemson University and a Master's in Natural Resources from Virginia Tech.

Relevant Project Experience

- Collins Street Complete Street Improvements, Plant City, FL
- Drew Street Complete Streets, Clearwater, FL
- Lealman Mobility and Complete Street Plan (Linking Lealman Action Plan), Pinellas County, FL
- St. Petersburg Complete Streets Implementation Plan, St. Petersburg, FL
- North of Albert's, Horizon West, Winter Garden, FL
- Port Charlotte Station (FKA Kings Highway Port Charlotte), Fort Myers, FL
- SR 40 Silver Springs Corridor Plan NE 49th Court Road to NE 60th Court, Ocala, FL
- Healing Garden, Palms of Largo, Largo, FL
- PowerDesign (PDI) Campus Master Plan, St. Petersburg, FL
- St. Pete Innovation District Streetscape and Connectivity Concept Plan, St. Petersburg, FL

Brett Kamm | *Graphic Design and Renderings / Geographic Information Systems*

Brett has over ten years of experience in managing and developing GIS data and systems. He has managed utilities for various municipalities, such as water, sanitary sewer, stormwater, telecommunications, electricity, address, and various other community assets. He has several years of experience leading GIS data collection programs, creating custom web and mobile GIS applications, and providing GIS support/integration for various work order management systems. Brett also has experience in urban development and planning, making him an asset to any team and gaining stakeholder consensus.

Relevant Project Experience

- Polk TPO 2050 Long Range Transportation Plan (LRTP) Socioeconomic Data Forecast, Polk County, FL
- Hernando County MPO 2050 Long Range Transportation Plan: Socioeconomic Data Forecast, Hernando County, FL
- Advantage Pinellas Investment Corridor Transition Plan for US 19 (SR 595), Forward Pinellas
- San Pablo Avenue Multimodal Corridor Transit Improvements Custom Survey Web Map Application, Alameda County Transportation Commission, Oakland, CA
- Sarasota-Manatee MPO LRTP Resiliency/ Vulnerability Assessment, Sarasota and Manatee Counties, FL
- Areawide Lighting Database & Assessment Continuing Services, FDOT District Seven
- Citywide StreetLight Data Analyses, Winter Haven, FL

Brett worked on the following projects prior to joining Kimley-Horn

- Arcadia Pavement Management Tool, City of Arcadia, FL
- GIS Consulting, City of St. Pete Beach, FL
- GIS Consulting, Village of Arlington Heights, IL

Pam Turner, GISP | *Geographic Information Systems*

Pamela has 21 years of experience in various aspects of GIS management and analysis. This experience includes using GIS for disaster management applications, including the generation of methodology for hazard mitigation assessments and risk and vulnerability analysis. She also has used her skills to solve geospatial problems in the fields of pandemic health, water resources, and environmental applications, and most recently she has worked with the U.S. Navy to maintain and update shore installation infrastructure and asset data. Her background includes implementing data sharing agreements, data model design, implementation of web-based GIS systems, automation of geoprocessing, and conducting user-level GIS training using ESRI software.

Relevant Project Experience

- Broward MPO, Transportation Surtax Services General Planning Consultant (GPC) Services Task Work Order (TWO) 1, Fort Lauderdale, FL
- Hampton Roads Planning District Commission (HRPDC), Joint Land Use Study Chesapeake and Portsmouth, Portsmouth and Virginia Beach, VA
- NAVFAC Mid-Atlantic, IDIQ Contract for Traffic Engineering and Transportation Planning Services (N4008516R126), Norfolk, VA
- NAVFAC Mid-Atlantic, Wallace Creek Area Development Plan Update, Camp Lejeune, NC
- FHWA EFLHD, Power Projection Platform (PPP) Route Study - Group 3, Various, GA
- Interactive Capital Improvements Program (CIP) GIS Application, Miami, FL
- Overland Contracting, Inc., Verizon One Fiber-Orlando, Orlando, FL
- City of Hampton, Fort Monroe Redevelopment Project, Hampton, VA
- District Department of Transportation (DDOT), Long-Range Multimodal Transportation Plan (moveDC) 2021 Update, Washington, Washington, DC
- Gwinnett County, Comprehensive Transportation Plan (CTP) (Destination2040), Gwinnett County, GA

SUPPORT PERSONNEL

Ryan Suarez, AICP | *Multimodal Transportation Planning and Analysis*

Master, Urban and Regional Planning, Florida State University; American Institute of Certified Planners, #021106

Ryan brings more than 18 years of public and private sector transit planning experience. His range of experience includes planning, development, and implementation of a variety of transit agency initiatives and programs including the administration of federal and state grants and associated compliance requirements. His extensive involvement in managing complex projects and delivering effective, innovative solutions for MPOs and transit agencies will enhance Kimley-Horn's ability to serve clients throughout Florida and the United States.

Caroline Fraser, P.E. | *Multimodal Transportation Planning and Analysis / Geographic Information Systems*

Bachelor of Science, Civil Engineering, University of Florida; Professional Engineer in Florida, # 92764

Caroline has six years of experience in transit feasibility studies, traffic impact studies, community redevelopment plans, and multimodal corridor studies. Caroline has experience preparing for and presenting at community workshops for Community Redevelopment Areas, Transit Project Development, and Mobility Studies. Additionally, Caroline has program and software experience in GIS, StreetLight, Synchro, and Adobe Creative Suite. Caroline's project experience includes serving as a project analyst and task manager on Sarasota County Area Transit (SCAT) Service Equity Analysis, Tampa Streetcar Feasibility Study, and Sun City Center Mobility Study for Hillsborough County.

Nicole Galasso | *Multimodal Transportation Planning and Analysis / Land Use and Redevelopment/Geographic Information Systems*

Master, Urban and Regional Planning, Florida State University

Nicole is a planning analyst with one year of experience. she has been involved in various transportation and land use planning efforts, including station area plans, Complete Streets plans, infrastructure assessments, and land development code amendments. Nicole brings an equity lens to each project she works on and strives to balance quantitative analysis with takeaways from public engagement to deliver high-quality plans that are sensitive to the needs of all current and future stakeholders and residents. She is proficient in ArcGIS Pro and Adobe Creative Cloud Suite and has experience in SketchUp.

Chad Davis | *Multimodal Transportation Planning and Analysis / Economic Analysis / Climate Resilience*

Master, Urban and Regional Planning, University of Florida; Certificate for Urban Design, University of Florida

Chad has over one year of experience in transportation planning, land use planning, resiliency, aviation planning, and site development projects. His planning interests include transportation planning, affordable housing, social equity planning, and public outreach/community engagement. His skills consist of Geographic Information Systems (GIS) including ArcGIS Products, QGIS, and Google My Maps.

Joe Crozier, AICP | *Multimodal Transportation Planning and Analysis*

Master, Urban and Regional Planning, Florida State University; American Institute of Certified Planners, #30894

Joe has nine years of professional planning experience working for, or on behalf of, governmental agencies in Florida. He has expertise in grant writing, grant administration, community development, and transportation planning. Joe currently oversees the FDOT statewide federal grant program for all 7 districts and is leading the grand administration diversification focus area in Florida. Joe has valuable working relationships with the Apalachee Regional Planning Council (5 years with ARPC) and the Florida Department of Transportation Central Office (3 years in-house at FDOT Central Office).

James Taylor, P.E. | *Multimodal Transportation Planning and Analysis*

Master of Science, Civil Engineering, University of Central Florida; Professional Engineer in Florida, #69979

James has more than 22 years of experience in transportation planning and traffic engineering for both public and private-sector clients. His areas of expertise include traffic impact analysis, traffic operations, travel demand modeling, microsimulation, long-range planning, impact fee studies, and land entitlement/development processes. He has conducted or managed more than 100 studies of varying scope including concurrency evaluation, comprehensive plan amendments, traffic volume forecasting, capacity/operational assessment, access management, toll feasibility, PD&E, IJR/IMR parking studies, corridor studies, signal warrant/design, proportionate fair share calculations, mitigation strategies, multimodal planning, and public meeting presentations. His broad experience includes DRI applications and Master Plan/Comprehensive Plan Amendments for some of the largest projects proposed in Florida, including American Dream Miami, the Destiny Project, and the East Lake Tohopekaliga DRI Area.

Michelle Mecca, P.E., RSP1 | *Multimodal Transportation Planning and Analysis*

Bachelor of Science, Civil Engineering, University of Florida; Professional Engineer in Florida, #55059; Road Safety Professional 1, #156

Michelle's 29 years of experience includes traffic engineering studies, transportation planning studies, and traffic impact analyses, as well as the preparation of designs and construction plans for signalization, signal systems, signing, and pavement marking. Michelle contributes to a variety of Kimley-Horn projects, including environmental/corridor studies, environmental documentation, and air quality/noise analysis models.

Mike Vaudo, AICP | *Multimodal Transportation Planning and Analysis*

Master, Urban and Regional Planning, Florida State University; American Institute of Certified Planners, #32988

With 10 years of experience, Mike is an urban and transportation planner with a diverse planning skillset. He has served regionally focused clients such as MPO/TPOs and FDOT, as well as municipalities in Central and West Florida. Mike brings specialized expertise in branding and communications to the planning process, including comprehensive plan updates and other major planning initiatives. His background in communications has contributed to his extensive public involvement experience in both face-to-face and virtual settings for agencies here in the region and throughout Florida. Mike takes pride in creating high-quality plans and deliverables and truly partnering with agencies to further their vision.

Allison Megrath, AICP, CNU-A | *Multimodal Transportation Planning and Analysis*

Bachelor of Arts, Urban Studies, University of Toronto; American Institute of Certified Planners, #019583

As Kimley-Horn's Florida grant writing practice leader, Allison has 30 years of experience in land use planning and zoning updates and entitlement, project management, industrial site certification, stakeholder engagement, regulatory compliance, grant writing and administration, and economic development. Her primary practice centers around working with the public sector to update Comprehensive Plans and Land Development Regulations, and to create Economic Development Strategies. Allison has a passion for assisting rural communities and has managed several projects in Florida and Georgia. She is the past Vice President for Professional Development/Ethics Officer for APA Florida.

Wendy Krehbiel, P.E., RSP2I | *Multimodal Transportation Planning and Analysis*

Bachelor of Science, Civil Engineering, University of Florida; Professional Engineer in Florida, #74007; Road Safety Professional 1, #102

Wendy has 16 years of experience providing safety and traffic operations analysis, including crash analysis, qualitative assessments, safety and operational studies, alternative intersection control, countermeasure selection, preparation of benefit-cost analysis reports, traffic signal design, lighting design, temporary traffic control, utility coordination, and specifications.

Dawn Dodge, P.E., LEED AP | *Economic Analysis / Urban Design / Land Use and Redevelopment*

Bachelor of Science, Civil Engineering, University of Florida; Professional Engineer in Florida, #76221; LEED AP, #10179529

Dawn has 17 years of experience in commercial, municipal, and multi-family land development projects in the Tampa Bay Area. Her experience in completing both public and private projects is a separator because she has a thorough understanding of municipal clients and direct experience in implementing the requirements from the Pinellas County Stormwater Manual on private projects. She has an understanding that Pinellas County is a unique environment because it is so densely populated and built out that treatment is a high priority for the County. Dawn has a passion for green infrastructure and has an extensive history of implementing creative solutions for both private and public projects, including treatment technologies and implementing sustainable materials on small sites where traditional ponds are not possible

Jordan Walker, P.E., ENV SP | *Economic Analysis*

Master of Engineering, Water Resources, University of Florida; Professional Engineer in Florida, #78652; Envision Sustainability Professional, #35646

Jordan has 13 years of experience designing, permitting, and constructing water and wastewater collection, transmission, treatment, and disposal systems. Jordan is knowledgeable with permitting through all agencies, including the Florida Department of Environmental Protection (FDEP), Southwest Florida Water Management District (SWFWMD), Florida Department of Transportation (FDOT), and the U.S. Army Corps of Engineers (USACE). He also provides construction phase services, including contractor solicitation, bid analyses, management recommendations, site construction management, and quality control. Jordan has planning experience, including Capacity, Management, Operations and Maintenance (CMOM) development, hydraulic modeling, water and wastewater master planning, inflow and infiltration studies, and asset management program development.

Monet Moore | *Economic Analysis / Land Use and Redevelopment*

Master of Urban and Regional Planning, University of Florida

Monet has over five years of professional planning experience. She was a former Neighborhood Planner with Sarasota County and worked with the Leon County Property Appraiser's Office before joining Kimley-Horn in 2021. Monet specializes in serving local, municipal clients with a variety of projects ranging from land development/zoning codes, small area plans, municipal-initiated land use/entitlements, and application reviews (extension of staff).

Nat Heyward, AICP | *Economic Analysis*

Master of Urban Design, University of North Carolina

Nat has nine years of experience in mobility planning, land use planning, urban design, and economic development. He has extensive experience leading and supporting mobility and transportation planning efforts throughout the Southeast. He leverages his extensive design and planning skills to clearly communicate mobility solutions to clients. Nat also has extensive experience organizing and leading engagement efforts that focus on providing a comprehensive and inclusive approach to gaining meaningful community feedback.

Tim Eggert | *Website Design, Maintenance, and General Communications Support / Graphic Design and Renderings*

Bachelor, Design, University of Central Florida

Tim is a graphic designer and illustrator with more than 20 years of successful problem-solving using visual communication skills. He assists in preparing graphics for reports and 3D Visualizations for public involvement meetings and presentations to illustrate potential solutions for various engineering and transit projects with expert proficiency in digital imaging applications such as Adobe Photoshop, Adobe Illustrator, and InDesign. He has expertise in developing 3D presentations, including still images, and extensive experience in developing large format display boards and aerial exhibits. Tim's computer software skills include Adobe Photoshop, Adobe Illustrator, Adobe InDesign, Large Format Printing, Lumion, Microsoft Excel, Microsoft PowerPoint, Microsoft Word, Prepress Techniques, SketchUp, and Tradeshow Planning.

Stan Russell, UAG | *Website Design, Maintenance, and General Communications Support / Graphic Design and Renderings*

Bachelor, Fine Arts, American Intercontinental University

Stan is a multi-dimensional graphic designer with more than 19 years of successful problem-solving using visual communication skills. He has used his skills in the design field to convey difficult-to-understand information to the public in unique ways with print, multi-media, 3D, and web-based capabilities. As an FAA Certified Part 107 licensed drone pilot, he can use the imagery and data obtained from a UAS to further emphasize his visualization vision to the public. Stan has a B.F.A. in Graphic Design with a specialty in Web Media.

Blair Knighting, AICP | *Land Use and Redevelopment*

Master, Historic Preservation, Minor in Urban and Regional Planning, University of Florida; American Planning Association (APA), Member

Blair has ten years of experience in historic preservation planning, analyzing zoning overlay regulations, land development entitlement procurements, and grant writing and management. She is a Qualified Secretary of the Interior Architectural Historian and is experienced in Section 106 reports. Prior to transitioning to Kimley-Horn, she served as a Historic Preservation Planner for the City of Jacksonville. Throughout her career, she has become an expert in stakeholder engagement by overseeing community meetings, appointing historic preservation commission meetings, and engaging neighborhood advocacy groups. As a Historic Preservation Planner, Blair regulated the City's three historic districts by ensuring all exterior alterations adhered to each district's historic preservation regulations and the Secretary of the Interior's Standards for Rehabilitation.

Blake Young, AICP | *Urban Design / Graphic Design and Renderings*

Bachelor of Urban Planning, University of Cincinnati; American Institute of Certified Planners, #33686

Blake is an urban designer with seven years of experience in urban design, station area planning, creative place-making, mobility, and land use planning. His experience encompasses transit-oriented development (TOD) plans, downtown master plans, and mobility-focused corridor plans. He focuses on creating unique solutions for every project while linking reinvestment opportunities to public planning initiatives to promote market-feasible and sustainable growth.

Erik Smith (Inclusivity) | *Website Design, Maintenance, and General Communications Support*

Master of Business Administration, Finance and Marketing, Case Western Reserve University

Erik is currently the Managing Member of Inclusivity, LLC, a cultural competence, and marketing advisory firm with offices now based in Florida, specializing in Cultural Competence, Community Relations, and Cross-cultural Marketing for both for-profit and not-for-profit enterprises. Most recently, Erik was the Cultural Competence and Inclusion Director at Valpak, where he developed a cultural competency rubric to show how diversity, coupled with inclusion, creates opportunities for innovation, drives revenue, and enhances recruitment, retention, and professional development of employees and suppliers. Previously, he was the Executive Director of The Jeff Johnson Institute for Urban Development, focusing on training young urban professionals for leadership. Concurrently, he served as the COO of Jeff's Nation, a consulting firm with offices in Maryland and Ohio whose specialty are media and message consulting. Moreover, he has consulted for numerous Fortune 100 advertising agencies, public relations firms, and consumer product companies globally.

Deb Ramsey, P.E. (Hanson) | *Climate Resilience*

Master of Science, Environmental Studies, Southern Illinois University at Edwardsville; FEMA PA Training, Coaching, and Mentoring; Hazardous Waste Operator & Emergency Response (1982); Professional Engineer in Texas #94355, Illinois #062-044200, Colorado #20257

Deb's career spans over 42 years and includes 18 years of FEMA Public Assistance (PA) experience; design, permitting and construction oversight of water distribution and sanitary sewer collection systems and water and wastewater treatment plant upgrades. She has worked as a FEMA Public Assistance Trainer in both the new and old delivery model, offering Grants Manager and Grants Portal training, Just in Time Training, and selected Public Assistance Operations and Project Worksheet Writing classes. Additionally, she has served as a Project Officer/Specialist and CRC Specialist, reviewing Projects from the Winchester, Virginia, Consolidated Resources Center. She served as a project officer for Hurricane Ivan FEMA disaster assistance in Alabama's Mobile County. She was an instructor for disaster training in Washington, D.C., and for public-assistance operations classes in Alabama, California, Kansas, and Texas. She spent four months as a project specialist in South Dakota, which had experienced statewide flooding. She also served as a PA Trainer during Hurricane Irma recovery in Florida.

Frank Nauman, P.E. (Hanson) | *Climate Resilience*

Master of Science, Civil Engineering, University of Illinois at Urbana- Champaign; Hazard Mitigation Disaster Operations and Site Inspections; Professional Engineer in Iowa #17485, Illinois #062-044433, Oklahoma #25061, Ohio #77176, Texas #115071, Wisconsin #31627-6

Frank specializes in designing buildings and bridges and performing geotechnical investigations and structural investigations. He has spent the past 16 years supporting FEMA Public Assistance recovery efforts on 17 assignments. He provided integral support of rolling out FEMA's new delivery model, and his support of field operations has been critical in providing disaster recovery assistance through the PA Program. Through his expertise in Project Development and Review, Cost Estimating, and ability to work with stakeholders, he has become one of the most used and desired team members of the PA TAC he serves. He possesses an expert level understanding of the PA Program and has served in our most technically challenging positions offering leadership, training, and programmatic guidance to the Hanson team.

Mark Fonseca, Ph.D. (CSA) | *Climate Resilience*

Doctor of Philosophy in Integrative Biology, University of California, Berkeley; Master of Science in Environmental Sciences, University of Virginia

Mark is CSA's Chief Sciences Officer (CSO) with over 40 years of experience in the application of environmental sciences. Mark has published over 100 scientific papers and is internationally recognized in basic and applied studies of marine and estuarine ecology with a focus on ecosystem restoration and management including green infrastructure. He is internationally recognized in basic and applied studies of marine and estuarine ecology with a focus on ecosystem restoration, management, including developing, and supporting national seagrass restoration guidelines for the United States. He is particularly recognized for his experience and knowledge in the restoration of seagrass and other coastal ecosystems.

Jodi Harney, Ph.D. (CSA) | *Climate Resilience*

Doctor of Philosophy in Geology and Geophysics, University of Hawaii; Master of Science in Marine Science, University of South Florida

Jodi is a multidisciplinary scientist with training and experience in a range of fields, including marine science, geology, chemistry, biology, and coastal processes. She has designed, implemented, and managed coastal and marine studies as well as desktop studies around the world. Jodi has substantial experience in plan development for climate change resilience, environmental preparedness, long-term monitoring, and environmental characterization for dozens of projects in the U.S. Gulf of Mexico, Canada, South America (Trinidad, Guyana, Suriname, and Brazil), West Africa (Mauritania, Senegal, and Ghana), the Mediterranean Sea, and the Middle East. Her expertise includes Net Environmental Benefit Analysis, Spill Impact Mitigation Assessment, identification of Resources at Risk, and oil spill model evaluation.

Jeremy Cantor (PlanIt Geo) | *Climate Resilience*

Master of Natural Resources Stewardship in Spatial Information Systems, Colorado State University

Jeremy leads the geospatial team at PlanIt Geo on urban tree canopy assessments, green infrastructure analyses, and other GIS and remote sensing projects. He specializes in GIS modeling, remote sensing analysis of multispectral and LiDAR imagery, data production, cartography, and web and mobile mapping design. He has managed nearly 200 urban tree canopy (UTC) assessments and additional projects totaling over $2 million in budget in the past six years. Jeremy also has seven years of prior experience in federal government working with ocean and coastal resources in the National Park Service focusing on coastal systems and resource assessments.

SECTION D – CONTRACTOR REFERENCES

THE FOLLOWING INFORMATION IS REQUIRED IN ORDER THAT YOUR PROPOSAL MAY BE REVIEWED AND PROPERLY EVALUATED.

COMPANY NAME: Kimley-Horn and Associates, Inc.

LENGTH OF TIME COMPANY HAS BEEN IN BUSINESS: 56 Years

BUSINESS ADDRESS: 200 Central Avenue, Suite 600, St. Petersburg, FL 33701

HOW LONG IN PRESENT LOCATION: 4 Years and 5 Months

TELEPHONE NUMBER: 727.547.3999

FAX NUMBER: 561.863.8175

TOTAL NUMBER OF CURRENT EMPLOYEES: 6,558 FULL TIME 443 PART TIME

NUMBER OF EMPLOYEES YOU PLAN TO USE TO SERVICE THIS CONTRACT: 32+

All references will be contacted by a County Designee via email, fax or phone call to obtain answers to questions, as applicable before an evaluation decision is made.

Bidders must have experience in work of the same or similar nature, and must provide references that will satisfy the County. Proposer must furnish a reference list of at least four (4) customers for whom they have performed similar services.

EITHER LOCAL COMMERCIAL OR GOVERNMENTAL REFERENCE(S) (PINELLAS COUNTY GOVERNMENT REFERENCES WILL NOT BE ACCEPTED) THAT YOU HAVE PREVIOUSLY PERFORMED SIMILAR CONTRACT SERVICES FOR:

1.	2.
COMPANY: River to Sea Transportation Planning Organization	COMPANY: Lake-Sumter Metropolitan Planning Organization
ADDRESS: 1 Deuce Court, Suite 100, Daytona Beach, FL 32124	ADDRESS: 1300 Citizens Blvd, Leesburg, FL 34748
TELEPHONE/FAX: 386.226.0422 ext. 20417	TELEPHONE/FAX: 352.315.0170 ext. 2
CONTACT: Colleen Nicoulin, AICP, Executive Director	CONTACT: Michael Woods, Executive Director
CONTACT EMAIL: CNicoulin@r2ctpo.org	CONTACT EMAIL: mwoods@LakeSumterMPO.com
COMPANY EMAIL ADDRESS: N/A	COMPANY EMAIL ADDRESS: N/A
3.	4.
COMPANY: City of St. Petersburg	COMPANY: Polk Transportation Planning Organization
ADDRESS: One 4th Street North, St. Petersburg, FL, 33701	ADDRESS: 330 W Church Street, Bartow, Florida 33830
TELEPHONE/FAX: 727.893.7035	TELEPHONE/FAX: 863.534.6558
CONTACT: Brian Caper, Director Of Economic and Workforce Development	CONTACT: Ryan Kordek, Transportation Planning Administrator
CONTACT EMAIL: brian.caper@stpete.org	CONTACT EMAIL: RyanKordek@polk-county.net
COMPANY EMAIL ADDRESS: N/A	COMPANY EMAIL ADDRESS: N/A

1. Multimodal Transportation Planning and Analysis

ABILITY OF FIRM AND PROFESSIONAL PERSONNEL

Jared Schneider, AICP, CNU-A will serve as task lead for this Scope area. As a 15-year resident of Pinellas County, Jared is passionate about the County and its transportation needs. He is a leader in Kimley-Horn's multimodal transportation and planning practice with more than 19 years of professional experience. Other key staff for this Scope area include **Hanna Shaffer, AICP, CNU-A**, **Kevin Tilbury, AICP**, **William Roll, AICP, CNU-A**, **Stewart Robertson, P.E.**, and **Allison Fluitt, P.E., AICP**. The staff that has been identified includes extensive depth, many of which could serve as project or task manager in their own right. Our deep bench of support staff includes local and national experts who are available to assist.

Staff Expertise	Key Staff						Support Staff																	
Multimodal Transportation Planning and Analysis	**Jared Schneider, AICP, CNU-A**	Hanna Shaffer, AICP, CNU-A	William Roll, AICP, CNU-A	Kevin Tilbury, AICP	Stewart Robertson, P.E.	Allison Fluitt, P.E., AICP	Clarence Eng, FAICP	Jim Wood, AICP	Ryan Suarez, AICP	Caroline Fraser, P.E.	Corinn Beem, AICP, CNU-A	Nicole Galasso	Chad Davis	Omar Peerzada	Joe Crozier, AICP	Stephen Stansbury, AICP	James Taylor, P.E..	Michael Garau, P.E.	Macy Falcon, AICP, CFM	Michelle Mecca, P.E., RSP1	Mike Vaudo, AICP	Brad Davis, AICP, CNU-A	Allison Megrath, AICP, CNU-A	Wendy Krehbiel, P.E., RSP2I	Kate Widness, AICP, CNU-A
Modeling and Simulation			•	•		•			•	•	•						•	•		•	•			•	
Bicycle and Pedestrian Facilities	•	•	•	•	•	•		•		•	•	•	•		•	•			•	•	•	•		•	•
Transportation Disadvantaged	•	•	•	•		•	•	•	•		•	•	•	•		•			•		•				•
Data Collection, Development, and Analysis	•	•	•	•	•	•	•	•	•	•	•	•	•	•		•		•	•	•	•	•		•	•
Access Management	•		•		•			•		•					•		•	•	•	•	•				
Mobility and Demand Management	•	•	•	•	•	•	•	•	•						•	•	•				•	•			•
Transportation/Mobility Impact Fees	•		•	•	•				•	•	•						•				•				
Parking and Circulation	•	•								•	•	•	•								•	•			
Waterborne Transportation							•		•	•	•			•	•										
Feasibility Studies	•		•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•	•
Complete Streets	•	•	•	•	•	•		•	•	•	•	•	•	•		•	•	•	•			•		•	•
Resilience and Sustainability	•		•	•		•										•			•		•	•	•		•
Safety Audits	•	•	•		•					•	•		•	•			•	•		•	•	•		•	
Freight Analysis	•		•	•		•				•	•						•	•	•	•	•	•		•	•
Corridor Studies	•	•	•	•	•	•	•	•		•	•	•	•			•	•	•	•	•	•	•		•	•
Transit Planning and Analysis							•		•	•	•	•			•						•		•		
Grant Writing and Policy Analysis	•	•		•			•	•	•			•	•		•	•		•	•	•			•		•

FIRM EXPERIENCE WITH PROJECTS OF SIMILAR SIZE AND PAST PERFORMANCE

Kimley-Horn has extensive experience related to multimodal transportation projects which include a collaborative and multi-disciplinary team (planners, engineers, designers, landscape architects), and an innovative and context-sensitive approach. We strive to develop multimodal transportation plans that can be carried from design all the way through construction. During the last cycle of Long Range Transportation Plans (LRTPs), our team led several LRTPs across the state and country. The benefit is the Kimley-Horn team includes a deep bench that shares lessons learned on not only LRTPs but different types of multimodal transportation projects. Our key staff members have identified and worked on the projects listed below.

Corridor and Complete Streets Concept Plans

- **Disston Avenue Complete Streets Plan (2022 APA Florida Suncoast Section Public Outreach and Engagement Award Winner), Tarpon Springs, FL**
- Drew Street Complete Streets Concept Plan, Clearwater, FL
- Palm Beach Complete Street Design Guidelines
- **Polk TPO Complete Streets Plan (2016 Heart of Florida/ Florida American Planning Association Award Winner), Polk County, FL**

Mobility Plans and Other Transportation Plans including Bike/Ped/Trail/Micro-Mobility Plans

- Bicycle and Sidewalk Master Plan, Safety Harbor, FL
- Pedestrian/Surtax projects (Bike/Ped Planning), Hillsborough County, FL
- Sun City Center Golf Cart and Mobility Study, Hillsborough County, FL
- **St. Petersburg Complete Streets Implementation Plan (2019 APA Florida Suncoast Section Public Outreach and Engagement Award Winner), St. Petersburg, FL**
- **Long-Range Multimodal Transportation Plan (moveDC) (2015 National Planning Excellence Award for Transportation Planning), Washington, D.C.**
- Austin Mobility Plan, Austin, TX

Vision Zero/Safety

- **Complete Streets Design Guidelines (US DOT Mayors' Safe Streets Challenge Award Winner), Miami-Dade County, FL**
- Minneapolis Vision Zero Implementation Plan, Minneapolis, MN
- Pedestrian Crash Study, Minneapolis, MN
- Fowler Avenue Safety Analysis, Hillsborough County, FL

Transit

- US 41 Operations Analysis, Sarasota, FL
- Transit Equal Employment Opportunity (EEO) Program Update, Lee County, FL
- LYNX Transit Asset Management Plan, Orlando, FL

Grants

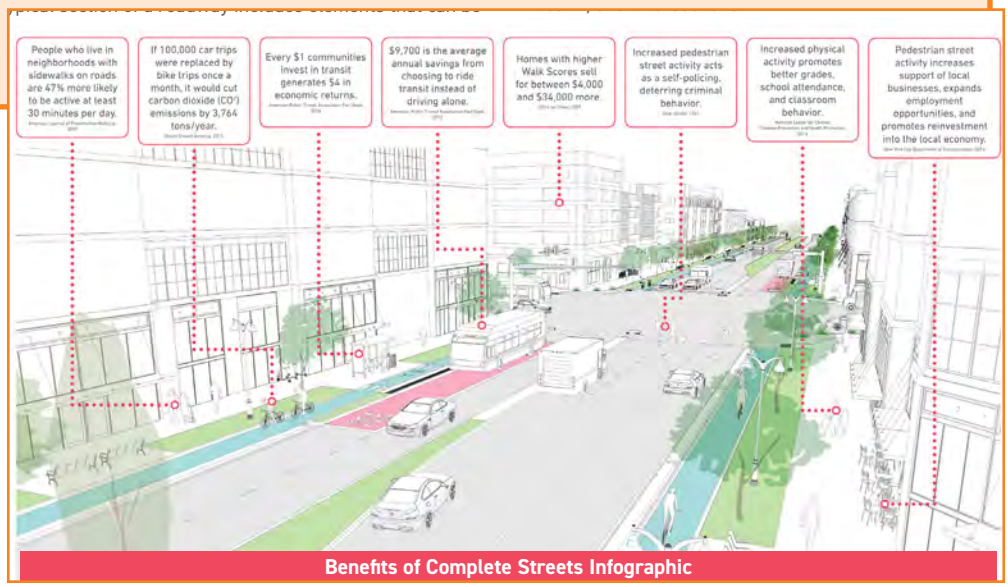
- Madison Avenue Widening (Multimodal Port of Tampa - Pendola Point), Hillsborough County, FL
- Citywide Multimodal Transportation Plan, Dunedin, FL
- Intersection Improvements Fowler & 50th Street (Safety Funds), Tampa, FL

PALM BEACH TPA COMPLETE STREETS DESIGN GUIDELINES

Kimley-Horn developed Complete Streets Guidelines to encourage the development of walkable, bikeable, and transit-friendly communities through an integrated approach to planning the County's transportation networks. The County's goal was to incorporate Complete Streets elements into all phases of roadway planning, design, construction, and maintenance. Deliverables included a Complete Streets Design Guidelines document that directs engineers and planners regarding how to plan and design Complete Streets elements into all types of transportation and land development projects. Complete Streets Design Guidelines also guided construction and maintenance practices that encourage walking, biking, and public transit use, and promote safety and accommodation for all users.

In addition to preparing the TPA's Complete Streets Design Guidelines (CSDG), Kimley-Horn was retained by Palm Beach County to develop an updated CSDG in 2022, Complete Streets Design Guidelines 2.0. During the creation of the second Complete Streets Design Guidelines, our team prepared an interactive version of a CSDG Infographic which was published on the TPA website.

Budget/Cost: $139,040/$139,040
Start/End Date: 2016 – 2022
On-Time: Yes



Benefits of Complete Streets Infographic

DEMONSTRATED UNDERSTANDING OF THE SUB AREAS

Kimley-Horn's team members include significant experience working in Pinellas County. Our team has experience working with County, FDOT, and PSTA staff, Forward Pinellas, and many Pinellas County municipalities. We have specifically served Forward Pinellas (including as the Pinellas MPO and PPC) for over 25 years and are aware of and engaged in the key issues and planning needs facing the County.

Focus on Corridors, Completing Our Streets, and Safety. One of the biggest challenges in the County is the number of severe injuries and fatalities especially involving vulnerable users. There is a need for improved multimodal design that takes walking, bicycling, freight, and transit into account as well as land use regulatory reform that sets the stage for appropriate redevelopment. The focus will continue to be on implementing context-sensitive street improvements that are appropriate. Kimley-Horn has developed successful Complete Streets concept plans, safety studies, corridor studies, and funding strategies in Pinellas County. We have the expertise in-house to implement any recommendation which allows us to recommend only feasible solutions to meet your needs.

62nd Avenue North Visualization

Area-wide Transportation Plans. We have extensive experience on area-wide transportation plans that include smaller sub-areas such as the Tri-City Special Area Plan, St. Pete Innovation District Connectivity and Streetscape Plan, and the Tampa Innovation District, from citywide plans, up to entire County-wide plans such as experience on long-range transportation plans. These plans require a wide range of skills and include the technical strengths requested such as **data collection, modeling, freight considerations, transportation disadvantaged, demand management**, and transportation funding. We have experience at all scales that include a wide range of skills needed.

Parking and Circulation are often a concern in urban areas. Kimley-Horn has experience working in the Tampa area as well as around the state and is plugged into national expertise. Over the last few years, our team has worked on the Downtown Tampa and Downtown Palm Harbor plans. Kimley-Horn was also involved in the parking and circulation planning for Imagine Clearwater as well as the St. Petersburg Pier Approach. Kimley-Horn has been involved in some of the largest parking plans around the state and country, which includes examples in Birmingham and Charleston, such as the University of Alabama at Birmingham (UAB) Parking and Transportation Plan and the Regional Intergovernmental Council (RIC) Kanawha-Putnam 2050 Regional Transportation Plan. We bring technology to provide insights on right-sized parking solutions.

Waterborne Transportation is an important multimodal option of the future in the region. Our team of planners and engineers recently completed the planning and design of the ferry connection from Gibsonton in southern Hillsborough County to MacDill Air Force Base. We have experience in the design of facilities, funding, and loading considerations, as well as the many environmental considerations that are needed with this type of transportation technology.

Transit Planning and Analysis. Kimley-Horn is a leader in transit system planning, analysis, and design. Our transit services team specializes in fixed-route, paratransit, express bus, bus rapid transit, and light rail services; transit development plans and system optimization; compliance with federal and state grant requirements; alternatives analysis/major investment studies; project development and implementation; planning, siting, and design of transit facilities, stations, and bus stops; transit customer surveys; and travel demand estimation.

Resilience and Sustainability are increasingly a concern in coastal communities. Members of our team included integrating hazard mitigation planning into the Transportation Plan for the Charlotte MPO. This included the identification of vulnerable populations and scenario planning to evaluate alternative investment strategies. We have experience in developing transportation solutions that consider resiliency and sustainability.

Grant Writing and Policy Analysis. Several members of our team have assisted clients with grant writing and policy analysis. **Allison Megrath, AICP**, has 30 years of experience in grant writing and has assembled a database of nearly 400 grant and loan funding programs to identify funding sources for clients. **Jim Wood, AICP** has more than 27 years of policy analysis and development experience. Jim previously led a Local Agency Program (LAP) Policy Facilitation and Review for FDOT District 5.

APPROACH

Technical Strengths & Unique Methods

We are Leaders in Quality of Life and Innovation. Kimley-Horn was a leader in the development of the ***ITE Recommended Practice, Designing Walkable Urban Thoroughfares: A Context-Sensitive Approach*** which is seen as the new standard for making **bicycle and pedestrian improvements** on the most challenging transportation facilities.

Kimley-Horn is at the forefront of the Complete Streets movement with significant experience developing and implementing complete streets policies. Bicycle and pedestrian safety plans are a best practice approach in identifying specific multidisciplinary action items to reduce bicycle and pedestrian fatalities and injuries.

We can bring award-winning solutions from projects from around the state and nation.

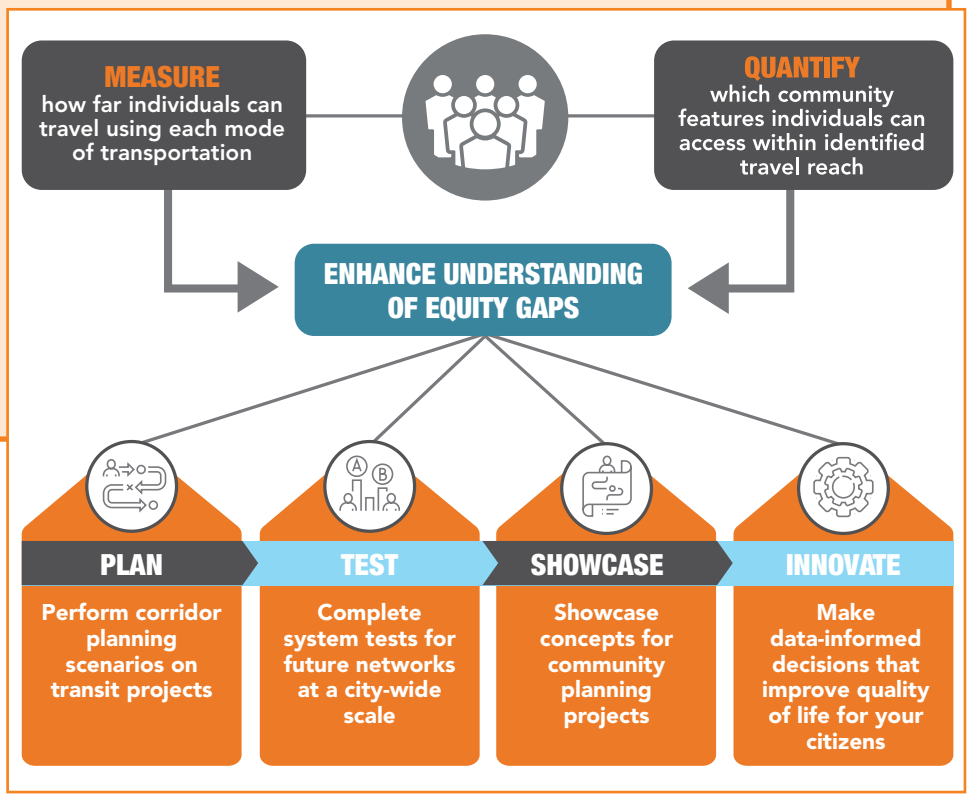
Focus on Funding. We understand a significant need is providing funding strategies for project planning and implementation. Kimley-Horn has provided grant assistance to our clients, resulting in more than **$247 million in grants and outside funding**. We have a system for researching funding opportunities and can prepare a Matrix of Funding Opportunities of potential funding pursuits that would assist in offsetting the cost of specific projects. The Matrix provides information such as the name of the funding source; description of the possible use of the funds; grant or loan; specific terms/conditions; and the next deadline for submittal.

INNOVATIVE AND UNIQUE METHODS SPOTLIGHT

Accessibility describes how effectively a transportation system connects people with the rest of society. Kimley-Horn created Access$_2$Opportunity to help agencies understand the influence of transportation investments on community outcomes, such as education and healthcare. Kimley-Horn's Access$_2$Opportunity gives agencies new insights into how their transportation systems help create healthy and vibrant communities. Access$_2$Opportunity is highly customizable and analyzes open-source data to focus on two main metrics:

Travel Reach: How far can you travel in a reasonable amount of time using the transportation system? A larger travel reach typically results in connections with more opportunities.

Destination Opportunity: How many key opportunities (e.g., number of jobs, grocery stores, etc.) are accessible within someone's reasonable travel reach? A larger number of destination opportunities is a strong indicator of a healthy and vibrant community – and an equitable transportation network.



2. Economic Analysis

ABILITY OF FIRM AND PROFESSIONAL PERSONNEL

Jessica Rossi, AICP will serve as the task lead for this Scope area, assisted by **Laura Ornstein, AICP.** Jessica is a national resource for Kimley-Horn and has worked on projects across the United States. She has completed more than 20 market analysis and economic development projects in Florida in the last three years, many of which have been in Pinellas County. Jessica's recent experience includes economic development and market analysis support on the US 19/Roosevelt Boulevard and Union Central (St. Petersburg) special areas plans, as well as a retail market analysis for downtown Palm Harbor in Pinellas County. Additionally, **SB Friedman** is an integral part of our team for resources complementing our Market Studies and Analysis and Value Capture capabilities. We worked closely together on the development of the Gateway Master Plan.

Our project staffing plan is team-oriented and will promote efficiency, clarify communication protocols, provide direction, and govern the work effort. Based on our experience with similar planning efforts, we have carefully selected the most talented team of experts to serve you, as illustrated on the staff matrix below, as well as the team organization chart and provided resumes. Our team members are available immediately to begin working on this plan.

Staff Expertise	Management & Team Leaders		Kimley-Horn Support Staff						Subconsultant Staff	
									SB Friedman	
Economic Analysis	**Jessica Rossi, AICP**	Laura Ornstein, AICP	Jared Schneider, AICP, CNU-A	Dawn Dodge, P.E., LEED AP	Jordan Walker, P.E., ENV SP	Chad Davis	Nat Heyward, AICP	Monet Moore	**Geoff Dickinson**	Caitlin Johnson
Market Studies and Analysis	•	•	•			•	•	•	•	•
Value Capture Scenario Development and Analysis	•	•	•				•		•	•
Property or Facility Valuation	•	•		•	•		•		•	•
Fiscal Impact Analysis	•	•				•	•		•	•
Development Finance and Joint Development	•	•		•	•		•	•	•	•
Economic Modeling	•	•				•	•	•	•	•
Cost-Benefit Analysis	•	•		•	•		•		•	•
Financial Analysis	•	•				•	•		•	•
Financial/Scenario Planning	•	•				•	•		•	•
Economic Development Capital Project Planning	•	•					•		•	•
Land Assembly Planning	•	•		•	•		•		•	•
Infrastructure Planning	•	•	•	•	•	•	•		•	•
Best Practices and Case Studies	•	•	•	•	•	•	•	•	•	•

FIRM EXPERIENCE WITH PROJECTS OF SIMILAR SIZE AND PAST PERFORMANCE

The key staff identified have all developed the projects listed below. Our team has also implemented plans nationally and includes the knowledge to help address your needs.

- Downtown Palm Harbor Retail Market Analysis, Pinellas County, FL
- Union Central District Plan (34th Street and Central Avenue Town Center Plan), St. Petersburg, FL
- West Tampa Community Redevelopment Agency Strategic Action Plan, Tampa, FL
- Charlotte Strategic Mobility Plan, Charlotte, NC
- Gateway Master Plan, Pinellas County, FL **(Kimley-Horn and SB Friedman)**
- Penny IV: Policy Guidelines and Program Implementation Support: Pinellas County **(SB Friedman)**
- Target Employment and Industrial Land Study (TEILS) Update: Forward Pinellas **(SB Friedman)**

TRI-CITY SPECIAL AREA PLAN (SAP)

Kimley-Horn was selected by the City of Largo for the preparation of a Special Area Plan (SAP) for the 600-acre US 19 and Roosevelt Blvd./East Bay Drive area in Largo. The City wanted to incentivize catalytic change in the area to update an outdated suburban development model and create an economically viable urban destination.

The plan supports the Forward Pinellas Vision for US 19 and Roosevelt Boulevard, which includes mixed-use transit-oriented development, and serves as a local implementation tool for this subarea of the Gateway/Mid-County Master Plan. The SAP included an existing conditions policy review, a market analysis for residential, retail, office, and hospitality, as well as catalytic site plans complete with 3D renderings, and a build-out and infrastructure analysis. The plan includes land use, sustainability/ resiliency, transportation and mobility recommendations, plan vision and development strategies, and an implementation action plan with responsible parties and timeframes.

Subsequently, the Kimley-Horn staff helped Largo staff develop and review the Tri-City comprehensive development code overlay.

Budget/Cost: $132,000/$132,000 | **Start/End Date:** 2019 – 2021 | **On-Time:** Yes

DEMONSTRATED UNDERSTANDING OF THE SUB AREAS

The Kimley-Horn team offers real estate, return on investment, economic development, and financing strategies to a broad spectrum of clients. We specialize in identifying and quantifying opportunities for real estate development and acquisitions, forecasting land demand, and conducting cost/ benefits analyses for communities across the United States. We are intentional about providing a fully integrated approach to planning that includes land use, transportation, and economics: three elements necessary for successful planning. As a locally based firm with a national footprint, we regularly rely on **best practices and case studies** to support planning initiatives and help a community to think beyond its borders.

Partnerships and Funding. Planning in Pinellas County is all about partnerships with a number of agencies at the County level (Pinellas County, Forward Pinellas, and PSTA), as well as 24 incorporated local governments, FDOT, and other regional partners. Addressing the needs and desires of a large number of partner agencies remains complex but is enhanced by the strength of the ongoing coordination process and the will of staff to work toward success. Our project management team has worked with Forward Pinellas, FDOT, PSTA, Pinellas County staff, as well as many of the local cities. We also have strong relationships with private sector clients that can help engage the right stakeholders when developing and implementing plans. We understand that a focus is on transportation funding strategies that include leveraging existing funding/partnerships, exploring additional funding sources, nurturing partnerships with the private sector, flexing federal dollars, and continuing to pursue grants to name a few. Another focus will be continuing to provide consolidated data analytics, including performance reports as well as special knowledge exchange. We know the partners and we can help the planning process run smoothly.

Economic Development. The Kimley-Horn team regularly recommends policies and investments to improve economic competitiveness for communities. We have a successful track record of helping communities leverage existing economic anchors, regional demographics, and labor force attributes to target key industries. Through **land assembly planning** we can help our clients determine the most appropriate site locations that offer both visibility and access to transportation and infrastructure. Our interdisciplinary team, which includes market and financial analysts, planners, and engineers, regularly supports **capital project** and **infrastructure planning** across Florida.

Return on Investment. We have extensive experience in **fiscal impact analysis** and **economic modeling**, providing public-sector revenue and expenditure forecasts for proposed real estate projects and major infrastructure investments. Our transparent processes, which can be custom-created for a specific site or for community-wide visioning, provide clients with effective decision-making tools for long-term sustainability. We regularly partner on **cost-benefit analyses** for specific infrastructure projects. We have extensive, recent experience with federal grant applications, including TIGER and BUILD, focusing on supporting local clients to clearly communicate project needs and community goals.

Financial Strategies and Investment Advisory. We recommend financial strategies, including site-specific development incentives to offset project funding gaps. This includes **finance and joint development**, public-private partnerships, and federal-state grant applications. We have been involved in all steps of the grant process, having worked with agencies to develop applications; get applications approved; work through authorization by FHWA and state DOTs; and see projects through to successful completion in line with federal guidelines. We are thoroughly familiar with the grant and federal funding opportunities, which include knowledge of the process and evaluation to secure funding. Additionally, we regularly provide clients with **financial analysis** support, including inputs that assist in decision-making through **scenario planning** processes.

Project Market and Financial Feasibility. We work closely with our clients and have deep expertise in market and feasibility analysis related to a wide variety of development types, including residential, retail, office, entertainment, mixed-use, industrial, and research and development facilities. Our analyses have been utilized to inform multimodal corridor studies, site planning, and area master plans. SB Friedman also assists our clients in developing scenarios to assess the appropriate **value capture** mechanism(s) and quantify the revenue stream(s) that can generate funding for new infrastructure projects.

APPROACH

Technical Strengths & Unique Methods

Integration of Economic Competitiveness into the Planning Process. Our policymakers and public stakeholders demand that economic considerations are prominently featured when identifying, selecting, and designing the projects that will be implemented with today's scarce resources. Kimley-Horn has taken a proactive approach to include economic impact considerations in the transportation planning and land use process. **We understand that external forces and internal trends contribute to market considerations related to housing, retail, office, commercial needs as well as associated transportation needs.**

Custom Population and Employment Forecasting Tools have been developed for each of the demographic forecasts that we have prepared for our MPO/TPO clients. This allows us to build from the best elements of past work without losing the ability to be flexible in responding to each community's unique land use patterns and community objectives. This is also valuable in the development of scenario planning efforts.

Maximizes Investments. Transportation improvements have a profound effect on a community. They guide economic investment of the private sector because they influence to where and on what routes people travel, they are highly visible and communicate first impressions of a community, and they profoundly affect the value of land. As indicated in the above paragraphs, the more widely proposed investments are discussed, the greater the potential for broader benefits. In this area, the ideas of a few cannot be greater than the ideas of many. A hallmark of our study approach is to engage traditional transportation funding partners and local stakeholders to ensure long-term, sustainable solutions.

3. Website Design, Maintenance, and General Communications Support

ABILITY OF FIRM AND PROFESSIONAL PERSONNEL

Valerie Ciudad-Real of **The Valerin Group, Inc. (DBE/WBE)** will serve as task lead for this Scope area. She has worked hand-in-hand with Kimley-Horn on projects over the years. During Valerie's 31-year career, she has developed and implemented hundreds of public participation programs, communication plans, and safety campaign initiatives for public sector clients, including the Florida Department of Transportation (FDOT), expressway authorities, municipalities, counties, and transit agencies such as Hillsborough Area Regional Transit Authority (HART), Hillsborough County Metropolitan Planning Organization (MPO), Tampa Hillsborough Expressway Authority (THEA), Center for Urban Transportation Research (CUTR), and Pinellas Suncoast Transit Authority (PSTA). She also leads Valerin's QA/QC program. Other key team members include **Alice Ramos (Valerin)**, who has translated collateral materials from English to Spanish and has served as a translator at public meetings, and **Kenny Gil (Valerin)**, a talented web designer and full-stack developer.

Kimley-Horn is known for developing innovative approaches to projects that involve community participation. We deliver effective methods of bringing the community into the process. Our team has successfully obtained feedback through various in-person, virtual, and hybrid platforms. The different channels will also provide several opportunities to provide information to the community.

Staff Expertise	Kimley-Horn Support Staff			Subconsultant Staff				
				Valerin				Inclusivity
Website Design, Maintenance and General Communications Support	Ryan Suarez, AICP	Stan Russell, UAG	Tim Eggert	**Valerie Ciudad-Real**	Alice Ramos	Chuck Thompson	Kenny Gil	Erik Smith
Website Development and Troubleshooting		•		•		•	•	
Site Hosting Alternatives Analysis				•			•	
Intranet Maintenance				•		•	•	
WordPress Patches and Upgrades				•		•	•	
Social Media				•	•		•	•
Collateral/Document/Graphics Development		•	•	•	•	•	•	•
Spanish Language Translation	•			•	•			

FIRM EXPERIENCE WITH PROJECTS OF SIMILAR SIZE AND PAST PERFORMANCE

Our key staff have extensive experience in Pinellas County and have worked on the plans below. Specific highlights include:

- **Drew Complete Streets Plan (Suncoast APA - Public Engagement Winner), Clearwater, FL**
- **Disston Avenue Complete Streets Plan (Suncoast APA - Public Engagement Winner), Tarpon Springs, FL**
- Dunedin Citywide Multimodal Transportation Master Plan, Dunedin, FL
- District DOT (DDOT), Long-Range Multimodal Transportation Plan (moveDC) Update, Washington, DC
- General Planning Consulting Services, Palm Tran, Palm Beach County, FL **(Valerin)**
- General Planning Services (GPS) Contract, Pasco County, FL **(Valerin)**
- US 41 at Gulfstream Avenue Roundabout Construction Project, FDOT District One **(Valerin)**

DUNEDIN CITYWIDE MULTIMODAL TRANSPORTATION MASTER PLAN

Kimley-Horn worked with the City of Dunedin on the development of their multmodal transportation plan. The City and residents' primary concern was safety and how to make streets safer for all users. The project consisted of multiple forms of public engagement which included stakeholder meetings, meetings with local and regional public agencies, a public workshop, an online mapping and survey website, and graphic design for public outreach advertisement materials. The plan consisted of improvements and recommendations that pertained to pedestrians, bicyclists, transit, micro-mobility, and roadways.

Budget/Cost: $42,848/$42,848 | **Start/End Date:** 2020 – 2021 | **On-Time:** Yes

Meeting people where they are

DEMONSTRATED UNDERSTANDING OF THE SUB AREAS

The Kimley-Horn staff has worked with Forward Pinellas and many local municipalities for more than 25 years. We understand and are aware of the key issues needing to be addressed.

Website and Social Media. Our team has the expertise and experience to create powerful but user-friendly project websites. We also bring expertise in social media solutions to address the modern-day communication preferences of the public.

Our in-house staff's **website development** capabilities include GIS-based mapping technology, CCTV streaming or snapshots, a clear navigational interface, domain name registration, online forms, adding professional photos, search capability, **site hosting**, training, and revising existing sites. In addition to maintaining an active presence on Facebook, LinkedIn, Twitter, and other social media platforms, Kimley-Horn has significant nationwide experience planning and implementing websites for a variety of projects and clients.

WordPress Patches and Upgrades. Our team has worked closely with Valerin to help our clients monitor and maintain hosting servers and WordPress websites for optimal site performance. Additionally, our teams review and test updates and patches to WordPress plugins to verify their functionality and compatibility prior to installation. As new WordPress and/or UX/UI standards evolve, Valerin employs CMS best practices to maintain and improve the website design throughout the duration of the **website maintenance** cycle.

Website and Graphics Development. One of the hallmarks of the Kimley-Horn team has been our focus on the visual elements of a project. Kimley-Horn strives to prepare documents (technical memorandums, reports, and grant applications) that convey critical information in a highly accessible, eye-catching, and easy-to-read format for a wide range of audiences. We have a talented team of planners and graphic specialists to communicate vital information to municipal staff, and stakeholders, or in response to a public event. Our team shares the responsibility of preparing these documents to be responsive to the client's needs. These documents have guided successful planning, grant applications, and project implementation. Our graphics team can also provide custom branding and logo design, custom websites, 3D visualizations, as well as drone photography and videography.

Document Development. In our experience, all documents produced as part of the Forward Pinellas Title Planning Support Services should be:

- Developed with a clear vision
- Easy to access via the Forward Pinellas website
- Easy to read and understandable to the public
- Of a reasonable page length
- Subdivided into meaningful sections
- Free of excess information (use appendices)
- Inclusive of graphical methods for presenting content

Our reports will be generated in such a manner that they are easily accessible as an electronic deliverable that is e-reader and web-friendly.

Our experienced creative staff develops dynamic graphics and publications that convey critical information in a highly accessible, eye-catching, and easy-to-read format for a wide range of audiences, including the creation of bilingual documents. We also produce "before" and "after" imagery that helps the public and decision-makers easily understand concepts. Our team includes specialists in website application and development, allowing us to develop performance dashboards, customized project websites, and proprietary online engagement tools to fit the needs of each project.

Marketing Collateral. Kimley-Horn has award-winning graphic artists and copywriters ready to produce high-quality newsletters, fact sheets, mailings, brochures, etc., in English and Spanish. We are adept at translating technical project features into easy-to-understand formats for the community. Our team knows how to harness the power of public relations to deliver our messages cost-effectively to the community.

Bilingual Communication facilitates a more inclusive approach to planning that is a significant success factor when projects or programs have impacts on members of our communities with limited English proficiency. Valerin assists our clients by providing written and verbal **Spanish translations**. At the start of a project, their team evaluates the percentage of individuals speaking English "less than very well" within a project area as determined by the EPA Environmental Justice (EJ) Screening and Mapping Tool. Those results, coupled with community research, determine the need for Spanish translations. Should Spanish translations be warranted, Valerin has in-house resources who have written and produced numerous digital publications in English, Spanish, and Creole. They also routinely provide Spanish translators/interpreters at public meetings and workshops.

APPROACH

Technical Strengths & Unique Methods

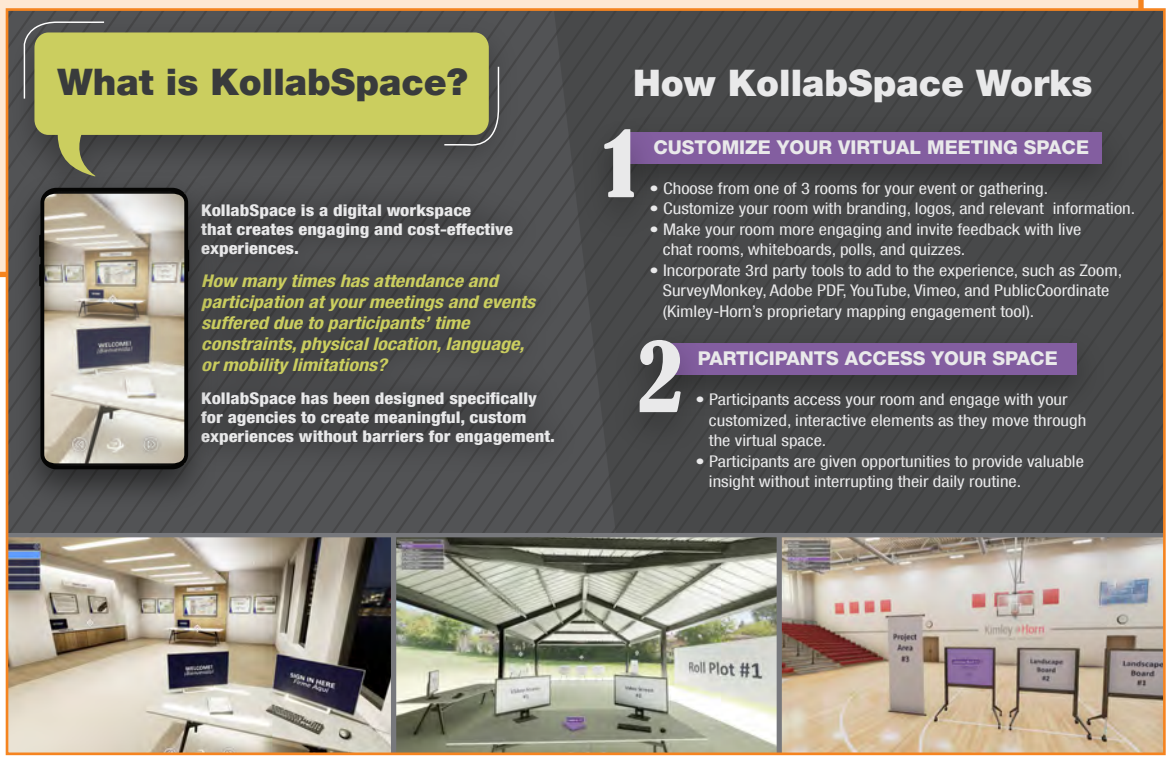
Incorporation of Visualization Techniques is critical for successfully communicating the issues and recommendations of our plans in a credible fashion to the public and policymakers. This is especially vital when trying to communicate the interconnected nature of our transportation and land use decisions.

Interactive Transportation Planning Tools (ITPT) were developed for the Miami-Dade TPO where Kimley-Horn served as the lead consultant in the development of an interactive GIS-based tool that allows the user to develop data collection reports for traffic and planning studies directly with the online tool which is integrated with the TPO's Website.

INNOVATIVE AND UNIQUE METHODS SPOTLIGHT

KollabSpace
A Kimley-Horn Software Solution

We live in a constantly evolving digital landscape and emerging technologies are changing the way we experience the world around us. KollabSpace combines the impact of meaningful, in-person experiences with the convenience and accessibility of an online platform. This collaborative tool invites active participation in agency events and gatherings while meeting consumers and community members where they are. KollabSpace allows participants to access the room at their own convenience, and integrated tools and third-party functionality enables participants to provide valuable feedback quickly and with ease.



4. Urban Design

ABILITY OF FIRM AND PROFESSIONAL PERSONNEL

Hanna Shaffer, AICP, CNU-A will serve as task lead and is a local member of the team. Hanna has six years of experience in urban planning, transportation planning, and urban design. She is passionate about creating visually appealing outreach materials and deliverables that inform, inspire, and captivate community members.

Other key staff in this Scope area include **Dave Flanagan, PLA, ASLA**, **Brian Canin, AIA, FAICP, CNU-A**, and **Greg Witherspoon, AICP, PLA, ASLA**. Support will provided from several other staff who have extensive knowledge and experience in Pinellas County.

Staff Expertise	Management & Team Leaders				Kimley-Horn Support Staff							
Urban Design	**Hanna Shaffer, AICP, CNU-A**	Dave Flanagan, PLA, ASLA	Brian Canin, AIA, FAICP, CNU-A	Greg Witherspoon, AICP, PLA, ASLA	Jenn Daoulas, PLA (RLA)	Dawn Dodge, P.E., LEED AP	Eric Bosman, AICP	Jonathan Haigh, PLA, ASLA	Blake Young, AICP	Scott Mingonet, PLA, AICP	Eliza Juliano, CNU-A	Pedro Llanos
Site and Area Master Plans	•	•	•	•	•		•	•	•	•		•
Corridor and Streetscape Design	•	•	•	•	•		•	•	•	•		•
Visualization/Illustrations	•	•	•	•	•			•	•	•		•
Gateway, Wayfinding and Signage Plans	•	•	•	•	•			•	•	•		•
Parking Alternatives	•	•	•	•	•	•	•	•	•	•	•	•
Open Space and Public Realm	•	•	•	•	•	•	•	•	•	•	•	•

FIRM EXPERIENCE WITH PROJECTS OF SIMILAR SIZE AND PAST PERFORMANCE

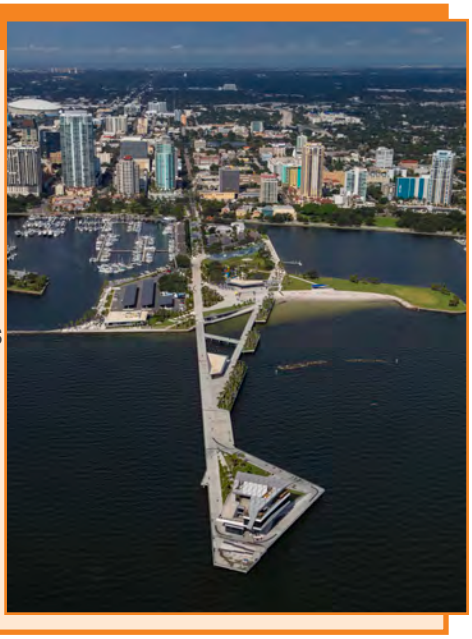
Kimley-Horn specializes in developing plans that are consistent with the regulatory environment while also identifying catalytic improvements. Our key staff identified have all worked together on the projects listed below. Our team includes extensive local and national experience.

ST. PETERSBURG PIER APPROACH

In February of 2016, Kimley-Horn was selected to provide professional engineering services for the St. Petersburg Pier Approach project. The Master Plan vision embraced "a continued legacy of preserved and enhanced open space that is inclusive and offers opportunities for all." To complement the new St. Pete Pier, the City secured additional funding to redevelop this 19.5-acre area between the proposed new pier and the downtown core of Beach Drive. This project evolved as more funding became available for additional components, resulting in a $90 million St. Pete Pier District. Kimley-Horn provided parking design, civil engineering, landscape architecture, structural engineering, and construction phase services for St. Pete Pier. More than 40 Kimley-Horn staff members from five different offices contributed to the success of this project.

The St. Pete Pier Approach project involved an unprecedented level of coordination and collaboration with multiple design teams working together to achieve one unified Pier Park. Kimley-Horn designed the stormwater system for the entire pier district to exceed minimum requirements, providing additional water quality before discharging into the bay. The St. Pete Pier won the Urban Land Institute (ULI) 2022 Global Award of Excellence and the ULI 2022 Americas Award for Excellence.

Budget/Cost: $571,948.18/$571,948.18 | **Start/End Date:** 2016 – 2020 | **On-Time:** Yes



Site Planning/Area Master Plans

- SunRunner Rising Redevelopment Study, Tampa, FL
- Pinellas Gateway/Mid-Master Plan, Pinellas County, FL
- Bradenton Downtown Development Authority Riverwalk, Bradenton, FL
- The Riverwalk at Kennedy Boulevard Plaza, Tampa FL
- Clearwater Bluff Waterfront Master Plan, Imagine Clearwater

Corridor and Streetscape Design

- Gulf Boulevard, St. Pete Beach FL
- 62nd Avenue North Preliminary Engineering Report, Pinellas County, FL
- Disston Avenue Complete Street Concept Plan, Tarpon Springs, FL
- Ringling Boulevard, Sarasota, FL
- West Bay Drive, Pinellas County, FL
- Main Street Streetscape Improvements Study, Sarasota FL

Visualization/Illustrations

- Downtown Palm Harbor Streetscape and Parking Action Plan, Palm Harbor, FL
- Indian Rocks Beach Visioning Plan Support, Indian Rocks Beach FL
- Multimodal Plan, St. Pete Beach FL

Gateway, Wayfinding, and Signage Plans

- Leroy Selmon Wayfinding Study, Tampa Hillsborough Expressway Authority
- City of Wauchula
- City of Kissimmee

Parking Alternatives

- St. Pete Pier
- City of Clearwater
- City of St. Petersburg
- City of Lakeland
- City of Plant City

Open Space and Public Realm

- Largo City Hall Streetscape and Plaza, Largo, FL
- Straz Center for the Performing Arts Master Plan, Tampa, FL
- Leroy Selmon Greenway Enhancements, Tampa Hillsborough Expressway Authority
- Bradenton Riverwalk, Bradenton, FL

DEMONSTRATED UNDERSTANDING OF THE SUB AREAS

Our team includes a staff that is knowledgeable of Pinellas County and passionate about ensuring that urban design is an integral part of public infrastructure projects. Urban design requires a great understanding of the big picture and an appreciation for details.

Site and Area Master Planning. The Kimley-Horn team understands a big part of future growth for Pinellas County will be through redevelopment plans stitched together with multimodal transportation options. Urban redevelopment requires an extraordinary ability to solve problems creatively, envision and design projects critical to the life of a community, and stimulate community and stakeholder involvement to achieve overall transformation. Some of our Pinellas County experience includes the Largo Tri-City Special Area Plan to help guide the redevelopment of the US 19 and Roosevelt area and our current efforts on the Alternate 19 Investment corridor. Kimley-Horn staff also worked with the City of St. Petersburg on the Union Central District Plan which incorporated redevelopment strategies, multimodal transportation improvements, regulatory changes and placemaking strategies into one districtwide plan. We have experience with master planning and redevelopment in the County.

Corridor and Streetscape Design. Our team understands the importance of corridor design that meets the needs of people and varying uses. Many of the corridors in Pinellas County were built with the objective of moving cars as quickly as possible. There are opportunities in retrofitting current corridor designs to better serve Pinellas County residents and visitors. We understand there is not a one-size-fits-all solution to corridor designs and there are many constrained corridors that need creative design solutions. Our project team has been responsible for developing streetscape enhancements throughout the County including our recent efforts on 62nd Avenue North, 54th Avenue North, Gulf Boulevard, Disston Avenue, Drew Street, as well as West Bay Drive. Other related experience includes Ringling Boulevard in Sarasota.

We have experience in redevelopment and streetscape projects. Our experience includes meeting the requirements of the Americans with Disabilities Act (ADA) and Crime Prevention Through Environmental Design (CPTED). We focus on implementing streetscape designs including the Downtown Palm Harbor Streetscape and Parking Action Plan in Downtown Palm Harbor. The plan included intersection, lighting, streetscape, wayfinding, signage, parking, and multimodal improvements for the downtown area. The goal of this project was to create a framework for future development and redevelopment to improve the streets and public realm. Kimley-Horn also worked on the Main Street Streetscape Improvements Study in Downtown Sarasota. The study implemented the objective of reducing the maintenance of public space while enhancing the physical and visual quality of streetscapes within the Downtown. We continually focus on implementing context sensitive and safe streetscape design projects.

Visualization. Our team is passionate about creating visually appealing outreach materials and deliverables that inform, educate, inspire, and captivate community members. We understand the **importance of guiding documents such as the Countywide Plan, which sets the framework for encouraging mixed-use, walkable urbanism that is served by multimodal transportation options**, and the Safe Streets Pinellas Action Plan, which is an effort to create a safer transportation system within Pinellas County. We understand the **importance of visualizations and illustrations that can clearly interpret the densities in the Countywide Plan** for community members and

stakeholder to understand what the possibilities are as often the word "density" can be seen as a bad word. We will also continue to utilize the safety countermeasures identified in the Safe Streets Pinellas Action Plan to inform concepts and renderings for corridor and complete street improvements. Visualizations and illustrations enable us to bring the countermeasures "to life" to clearly convey safety and urban design concepts to cities and stakeholders. **Our staff members have experience effectively using graphic tools for decision-making.**

Gateway, Wayfinding and Signage Plans. Kimley-Horn has established a strong reputation for creative and cost-effective wayfinding projects. Our partnerships with municipalities and other agencies have made us a leading consulting and design firm. Our team partnered with The Tampa Hillsborough Expressway Authority to develop the Leroy Selmon Wayfinding Study, which examines existing wayfinding and signage for the Selmon Greenway in downtown Tampa. The Study findings provided recommendation with improved wayfinding through signage, branding, and public art. Other examples include working with the City of Wauchula to prepare a family of signage options for its downtown areas, as well as wayfinding signage design for the City of Kissimmee including General Wayfinding Signage, Historic Neighborhood District Signage, and Gateway. We have a record of creative wayfinding plans that have been implemented.

Parking Alternatives. Locally, Kimley-Horn has worked with the City of St. Petersburg and the City of Clearwater on downtown parking demand studies, and we are currently working with the City of Lakeland. These studies have included stakeholder and public engagement, as well as parking occupancy and supply data collection through the use of License Plate Recognition (LPR) software. These studies use a unique geospatial software technology, Park+ developed by parking and software experts within Kimley-Horn. Park+ was used to develop demand modeling scenarios that have allowed for quick summary maps and tables. The flexibility provides "what-if scenarios" that can be used for master planning that shows current and future parking issues, as well as shared-use opportunities based on proposed projects and land uses.

Open Space and Public Realm. The Kimley-Horn team understands how important open spaces and the public realm is to a community. It is important to our team to understand how the community desires to use open and public spaces and then design to meet the needs for all members of the community. Our local staff has been directly involved in the design of both public and private sector open space and public realm projects in the region. Our staff was part of the design team for the approach for the St. Pete Pier and roadway design to the Pier entry. Other public realm projects our team has worked on is the new Largo City Hall streetscape and plaza, the Straz Master Plan Plaza expansion, Sims Park, in New Port Richey as well as the Perry Harvey Park in downtown Tampa, including the interpretive space of the cultural music scene of Tampa's historic Central Avenue.

Several of our parks and recreational facilities have received honors and/or awards. The Riverwalk at Kennedy Plaza in downtown Tampa completed in 2015 has won the **Hillsborough County Planning Commission**, **Planning and Design Award of Excellence**, and the **Tampa Downtown Partnership Urban Excellence Award** for Public Sector contribution. Our Bradenton Riverwalk project was selected as the **Top Cultural, Sports, and Recreation Project** by the Tampa Bay Regional Planning Council. We bring strong open space and public realm experience to some of the more well-known local projects.

APPROACH

Technical Strengths & Unique Concepts

Innovative Approach. Kimley-Horn understands that master planning illustrates the relationship between land uses and identifies elements of importance that serve as connective tissue between uses such as streets, integrating multimodal systems, natural areas, and amenity areas. The flow between uses is a critical part of how successful a plan is in creating character and place. Key master planning concepts that we will apply to the plan include 1) allocating for various land uses to reflect market analysis recommendations based on market demand; 2) organizing land uses to properly locate them relative to access, visibility, and adjacency issues; and 3) a mixed-use core area that responds to the need for good access, strong visibility and branding opportunities, and simple, intuitive circulation. This element is critical to attracting the desired types of investment. We have been involved in several challenging master plan efforts and can use that expertise on your projects.

Technical Strength. Our team can render information ranging from photo simulations to animated three-dimensional (3D) models for visualization of alternatives and community input. In providing these visualization tools, the project team, agency staff, and community members can better understand the physical form that will result from changes to codes, policies, and guidelines. The Kimley-Horn team uses a combination of CommunityViz, CityEngine, Sketchup, and Lumion to create highly detailed renderings to use for community input.

We further improve and enhance the constructability of the projects we undertake by applying our visual communication tools. We take additional measures to design a project using 3D design techniques by taking our typical two-dimensional designs to the next level, where we are able to better assess the implementation of our proposed improvements to the actual field conditions. This sometimes includes using drones to capture current conditions and images of the study area. The extra step of detailed visualization provides stakeholders with the extra assurance of constructability.

5. Land Use and Redevelopment

ABILITY OF FIRM AND PROFESSIONAL PERSONNEL

Eric Bosman, AICP will serve as task lead for this Scope area. For nearly three decades, Eric has helped transform and revitalize communities throughout the United States. Many of his efforts combine community design, land use planning, market analysis and transportation planning to create more vibrant, livable communities. **Kelley Klepper, AICP**, **Eliza Juliano, CNU-A**, **Kevin Tilbury, AICP**, and **Jared Schneider, AICP, CNU-A** will also serve as key staff. In addition, we have assembled a deep bench of support staff to provide expertise in this Scope area.

Staff Expertise	Management & Team Leaders						Kimley-Horn Support Staff									
Land Use and Redevelopment	**Eric Bosman, AICP**	Kelley Klepper, AICP	Eliza Juliano, CNU-A	Kevin Tilbury, AICP	Jared Schneider, AICP, CNU-A	William Roll, AICP, CNU-A	Clarence Eng, FAICP	Hanna Shaffer, AICP, CNU-A	Dawn Dodge, P.E., LEED AP	Dave Flanagan, PLA, ASLA	Jenn Daoulas, PLA (RLA)	Nicole Galasso	Philip DiMaria, AICP, CNU-A	Monet Moore	Blair Knighting, AICP	Bruz Noel, PLA, ASLA
Comprehensive, Activity Center, and Multimodal Corridor Plans	•	•	•	•	•	•	•	•		•	•	•	•	•		
Land Development Codes (traditional)		•	•	•	•		•	•	•	•	•	•	•	•	•	•
Form-Based Codes		•	•	•	•		•	•	•	•	•	•	•	•	•	•
Golf Course Redevelopment		•	•						•		•		•			•
Station Area Plans/Transit-Oriented Development Plans, Codes, and Standards	•	•	•	•	•	•	•	•		•	•	•	•	•		•
Scenario Planning	•	•	•	•	•	•	•	•		•		•	•	•		•
Growth Management, Comprehensive Planning and Visioning	•	•	•	•	•	•	•	•				•	•	•	•	

FIRM EXPERIENCE WITH PROJECTS OF SIMILAR SIZE AND PAST PERFORMANCE

Our team has extensive local experience with critical land use and redevelopment planning elements. Examples include countywide rules, vision development comprehensive plan policies, regulations for different municipalities, entitlements, land use scenario planning, implementation strategies, cultural and historic resources, and intergovernmental coordination allows our team to help you in taking on any project. Our proposed staff have helped develop numerous comprehensive plans, zoning ordinances, form-based codes, special area plans, overlay districts, and form-based codes. Moreover, our development services staff understand the land development process, and our economic analysis staff understand the market conditions coupled with land analysis for redevelopment considerations.

Other relevant projects include:

Comprehensive Planning and Visioning, Activity Center, and Multimodal Corridor Plans, Growth Management, Scenario Planning

- Tri-City Special Area Plan (SAP), Largo, FL
- Indian River County MPO Vision Study, Indian River County, FL
- Comprehensive Plan, Venice, FL
- Comprehensive Plan, St. Pete Beach, FL
- Fowler Avenue Visioning Study, Hillsborough County, FL

Land Development Codes and Form-Based Codes

- Lealman Form-Based Code Update, Pinellas County, FL
- Downtown Palm Harbor Form-Based Code Updates, Palm Harbor, FL
- Coastal Resiliency Plan and Comprehensive Plan Updates, Sebastian, FL
- Groveland CRA Overlay District, Groveland, FL

Station Area Plans/Transit-Oriented Development Plans, Codes, and Standards

- Pinellas Suncoast Transit Authority SunRunner Rising Development Study, Multiple Cities, FL
- Alt 19 Investment Corridor, Pinellas County, FL
- Atlanta Campbelltown Road TOD, Atlanta, GA
- Transit Friendly Development Guide-Station Area Typology, Chicago, IL
- Laurens Road TOD and Redevelopment Study, Greenville, SC

Golf Course Redevelopment

- Treasure Island Golf Course, Treasure Island, FL
- Palm Beach Par 3 Golf Course, Palm Beach, FL
- Streamsong Resort, Polk County, FL
- Global Home of the PGA TOUR, Ponte Vedra Beach, FL
- Bobby Jones Golf Course Revitalization, Sarasota, FL

PSTA SUNRUNNER RISING DEVELOPMENT STUDY

Kimley-Horn led the development of an FTA-funded, corridor-wide transit-oriented development (TOD) strategy for the Central Avenue BRT corridor on behalf of Pinellas Suncoast Transit Agency (PSTA). Now branded as SunRunner BRT, the corridor connects downtown St. Petersburg and the City of South Pasadena. The $1.2M grant allowed PSTA to focus on equitable economic development, small/local business assistance, multimodal connectivity, non-motorized access, mixed-use development, infrastructure needs, and private sector participation along the 10-mile BRT project. The goal was to spur economic development and support the performance of the BRT investment. **The SunRunner BRT project was opened in Fall 2022.**

The Kimley-Horn team has collaborated with the cities, agencies, stakeholders, and public and analyzed data to understand land use and mobility conditions, demographic trends, economic and market forces, and equity concerns. As the plan takes shape, Kimley-Horn will assist PSTA to identify opportunity areas for redevelopment and barriers associated with infrastructure, policies, and regulations. These inputs will guide TOD station area recommendations and a corridor-wide TOD framework. To define the implementation of the plan strategies, Kimley-Horn prepared a regulatory framework for future zoning ordinances and development regulations, identified funding methods for public improvements, and directed the design and delivery of joint development strategies. The Strategic Plan provides a coordinated holistic plan for the corridor and standalone, tailored summaries and action plans for the various communities along the BRT line. Implementation plan strategies include recommended zoning frameworks/ updates for each station and consideration of special service districts to help fund transit operations and station area improvements.

Budget/Cost: $1.2 million | **Start/End Date:** 2019-2022 | **On-Time:** Yes

DEMONSTRATED UNDERSTANDING OF THE SUB AREAS

Our team understands that land use planning and redevelopment plans can be described by pictures, numbers, and words to not only create a vision but a "map" showing how to implement that vision into a reality. It should be an integrated approach that includes analysis of existing Comprehensive Plans, Activity Centers, small area plans, corridor plans, existing site and development features, infrastructure analysis and it is carrying capacity(s), and market influences. It is also important that the respective zoning/land development codes support the ultimate vision, and that consideration is given to the fiscal impacts of what is being proposed and the expectations of the community. Most important is that the Plan is strategic, market-driven, and implementable.

Through our 25-year tenure serving Forward Pinellas and local municipalities on land use and redevelopment projects, Kimley-Horn understands the changes that have occurred and continue to happen, especially with the updated Countywide Plan (strategies, rules, and map). We understand key issues in the County.

Redevelopment. Effective redevelopment will continue to be a focus and will require coordination with local municipalities and Forward Pinellas. The key will be helping the general public and stakeholders visualize and understand the code in a clear and concise manner. We understand that the form of future redevelopment is a focus and will determine if your plans and codes are achieving desirable results, and if they are either empowering and prescriptive or restrictive in nature and creating undue barriers to redevelopment (actual or perceived). Significant coordination with private sector stakeholders will also need to occur to create a successful outcome.

Land Use and Transportation Integration. Kimley-Horn understands that the County continues to focus on integrating land use with transportation. Land use decisions impact the transportation network and vice-versa. It is important to understand the impacts of focusing on infill-oriented development in an area that may or may not have suitable transportation choices. And just as important, understanding what updates of a community's codes (i.e., parking standards that encourage reuse of vacant parking fields) have on the transit networks.

Employment and Housing. Another related issue is the creation of additional jobs and opportunities to allow people to live and work in Pinellas County. We understand that a focus of the County is creating different housing types and price ranges such as affordable, attainable, and missing middle housing.

Golf Course Redevelopment. Underutilized golf courses provide an opportunity for redevelopment such as for greenspace and public amenities as well as a mix of uses. Kimley-Horn has experience working with clients on golf course redevelopment. Currently we have staff working with the City of Treasure Island on a golf course redevelopment project.

Station Area Plans/Transit Oriented Development. Creating opportunities for connections to jobs, education and job training, access to recreation, and commercial landmarks will continue to be vital. One key strategy will be implementation of investment corridors and transit-oriented development. Our team worked with Forward Pinellas staff, PSTA, St. Petersburg, and South Pasadena on the SunRunner Rising Development Study, which includes the station area plans for the SunRunner. We are actively working with staff on the development of the Alt. 19 Investment Corridor that will lay the framework for creating partnerships and a strategy for implementing transportation and land use policies.

Scenario Planning. Scenario Planning takes into consideration the potential build-out of a plan and its impacts on the larger community-wide infrastructure. It helps shape and refine the Plans and Codes being discussed allowing for revisions and updates in the development program. Kimley-Horn has been involved in several scenario planning efforts, including our efforts with the Hillsborough County MPO. Our team includes staff that were involved in producing scenarios for the 2040 Pinellas County Long Range Transportation Plan that identified different population, housing, and employment projections. The scenarios included a transit investment scenario, and our staff were heavily involved in light rail station development concepts, which was also associated with the Greenlight Pinellas effort.

Growth Management and Comprehensive Planning. Our staff has a wide range of experience with comprehensive plans, land development controls, and design standards. We have knowledge of critical planning elements, such as public participation, community visioning, regulatory and policy planning, entitlements, comprehensive plans, land use scenario planning, implementation strategies, cultural and natural resources, intergovernmental coordination, and familiarity with State Statutes.

Knowledge of Applicable Laws and Regulations

Land Development Regulations and Codes. Our team understands the intricacies of modern zoning ordinances and have partnered with communities to prepare land development codes and zoning overlay districts that are comprehensive in nature, but cognizant of the needs for the end-user of the document. Recent efforts include work in Venice, and our work in Largo in Pinellas County. Moreover, our team includes staff that are dedicated to understanding and summarizing laws and ordinances currently being passed by the state legislature that deal with housing and home rule.

Form-Based Codes. We have found that rules and regulations written in clear, non-technical terms, supplemented with easy-to-understand graphics successfully convey information. Kimley-Horn has experience partnering with progressive communities desiring to implement form-based codes that promote smart growth, mixed-use projects, and economic development. Our approach to code development allows planners, engineers, landscape architects, and environmental scientists to partner with our clients to model potential build-out scenarios under proposed conditions; this results in a set of well-tested rules and regulations.

APPROACH

We will work with Forward Pinellas to develop organized, fundamentally sound, and intentional strategies for taking plans to the market.

Technical Strengths & Unique Concepts

Innovative Incorporation of Visualization Techniques is critical for successfully communicating the issues and recommendations of our plans in a credible fashion to the public and policymakers. This is especially vital when trying to communicate the interconnected nature of our transportation and land use decisions. We focus on "testing" scenarios visually and graphically so that decision-makers can understand possible outcomes.

Code Identification and Development. Our approach involves identifying existing code provisions suitable for an amendment to eliminate potential internal conflicts between the code, master plan, and design guidelines (as may be applicable). Our team produces a summary of provisions that can be considered by Forward Pinellas and the respective municipality in support of redevelopment efforts typically through an evaluation matrix. This matrix leads to the development of a draft set of codes and guidelines that address appropriate street and parking requirements, land use, lot types, build-to or setback lines, and civic spaces consistent with the Plan(s).

6. Climate Resilience

ABILITY OF FIRM AND PROFESSIONAL PERSONNEL

Chris Niforatos, P.E. and **Macy Falcon, AICP, CFM** will serve as the task leads for the Climate Resilience Scope of Work area. As Kimley-Horn's national resiliency practice leader, Chris brings over 29 years of experience in resiliency planning, numerical modeling, critical asset management, and the development of adaptation strategies. Chris has been serving Pinellas County since 1995, providing an acute understanding of resiliency stemming from the assessment of vulnerability matrices. Macy brings extensive transportation and resiliency planning experience and has also worked with communities across Florida to build resilience. She is experienced in hazard mitigation, resiliency assessment, GIS, grant writing and management, floodplain management, and benefit-cost analysis. Other key staff includes **Kate Widness, AICP, CNU-A** and **Diana Bello**.

For this Scope area, we have partnered with three subconsultants: **Hanson Professional Services (Hanson)** for disaster recovery and post disaster housing plan, **CSA Ocean Sciences** for hazard mitigation, adaptive planning, and pre-disaster mitigation, and **PlanIt Geo** adds innovative mapping including green infrastructure planning.

Staff Expertise	Management & Team Leaders			Kimley-Horn Support Staff						Subconsultant Staff				
										Hanson		CSA		PlanIt Geo
Climate Resilience	**Chris Niforatos , P.E.**	**Macy Falcon, AICP, CFM**	Kate Widness, AICP, CNU-A	William Roll, AICP, CNU-A	John Sutton, E.I.	Hanna Shaffer, AICP, CNU-A	Chad Davis	Jared Schneider, AICP, CNU-A	Diana Bello	Deb Ramsey, P.E.	Frank Nauman, P.E.	Mark Fonseca, Ph.D.	Jodi Harney, Ph.D.	Jeremy Cantor
Hazard Mitigation	•	•	•	•				•	•	•	•	•	•	
Disaster Recovery	•	•	•						•	•	•			
Vulnerability and Risk Assessments	•	•	•	•	•			•		•	•	•	•	
Adaptation Planning	•	•	•	•	•					•	•	•	•	•
Resilient Design/Critical Infrastructure Protection	•	•	•		•					•	•	•	•	•
Green Infrastructure Planning	•	•	•		•			•		•	•	•	•	•
Pre-Disaster Mitigation		•	•						•	•	•			
Post Disaster Housing Plan		•	•						•	•	•			
Hurricane Evacuation Route Capacity Analysis		•	•			•	•		•					
Hurricane Shelter Space Capacity Analysis and Impact Fee Development		•	•			•	•		•					

FIRM EXPERIENCE WITH PROJECTS OF SIMILAR SIZE AND PAST PERFORMANCE

The Kimley-Horn team works with MPOs across Florida to conduct resilience studies and integrate resilience with transportation planning. Our team of experienced professionals understands resilience planning in Florida and can specify with certainty what will make our communities vulnerable; and, more importantly, what will make them more resilient. We understand that the vulnerabilities of coastal communities are being tested more frequently, and it is more important than ever that our communities begin building their adaptive capacity.

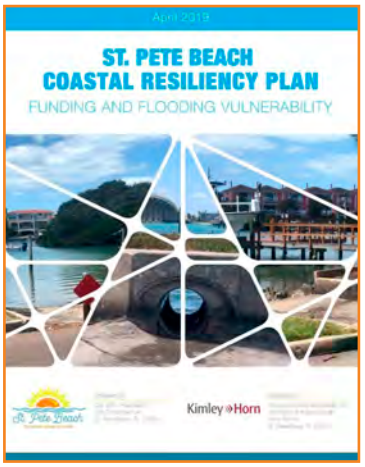
SARASOTA-MANATEE METROPOLITAN PLANNING ORGANIZATION (MPO) LRTP RESILIENCY/ VULNERABILITY ASSESSMENT, SARASOTA, FL

Kimley-Horn worked to develop new methods that integrate resilience with transportation planning to mitigate hazards that affect the Sarasota-Manatee region's transportation system. Vulnerability, risk, and mitigation-evaluation methods and tools were developed and applied to the region and refined based on lessons learned and guidance provided by experts, stakeholders, and the All-Hazards Recovery Training. The results will be documented, and training will be included for MPO staff and jurisdictions so methods, tools, and processes can be incorporated into future efforts to develop transportation resilience plans and enhance local and regional hazard mitigation plans.

Budget/Cost: $250,000/Ongoing | **Start/End Date:** 2022 - Ongoing | **On-Time:** Yes

Other relevant projects include:

- Post-Disaster Redevelopment Plan, Lantana, FL
- E Vulnerability Assessment, Venice, FL
- McKay Creek Watershed Management Plan: Model Update, Alternative Analysis, and Feasibility Study, Pinellas County, FL
- Presidential Streets Master Plan and Resiliency Assessment, Cape Canaveral, FL
- Climate Change Vulnerability Assessment & Adaptation Plan, Palm Beach County, FL
- City of Sebastian Coastal Resiliency Plan and Comprehensive Plan Updates, Sebastian, FL
- Coastal Resiliency Plan and Comprehensive Plan Updates, Sebastian, FL
- Coastal Resiliency Plan: Funding and Flooding Vulnerability Assessment, St. Pete Beach, FL
  This project is a featured example in the Florida State Statute 380.093
- Lealman Regional Stormwater Facility, Pinellas County, FL
- St. Vincent's Medical Center Mitigation Program, Jacksonville, FL
- City of Zephyrhills Stormwater Masterplan, Zephyrhills, FL (Level of Service component)
- Federal Emergency Management Agency (FEMA) Hurricane Assessments, Charlotte County, FL
- Hurricane Ian Damage Assessment, Naples, FL (Hanson)
- Resiliency Design, Project Fact Sheets, And Grant Assistance, FDOT District Two (Hanson)
- Trion Development, Offshore Mexico Climate Change Resilience Plan (CSA Ocean Sciences)
- Indian River Lagoon GIS-Based Risk Assessment Tool Implementation, Brevard County, FL (CSA Ocean Sciences)
- Economic Development Strategy and Disaster Resiliency Plan, High Springs, FL



DEMONSTRATED UNDERSTANDING OF THE SUB AREAS

Our team understands Pinellas County is a densely urban coastal county with limited green space, high groundwater tables, and low-lying topography. As such, the County is vulnerable to sea level rise, storm intensification, surge and other shocks and stresses. Our team of experienced professionals understands resilience planning in Florida and can specify with certainty what will make our communities vulnerable; and, more importantly, what will make them more resilient. We understand that vulnerabilities of coastal communities are being tested more frequently, and it is more important than ever that our communities begin building their adaptive capacity. **Our team lives and works in many of Pinellas County's communities, possessing the wherewithal necessary to deliver actionable solutions which will optimize the County's investment.**

Disaster Recovery and Hazard Mitigation are related steps in the emergency management cycle that require flexibility, creativity, and innovation to be responsive to disaster impacts and build resilient communities, whether that be developing effective communication techniques post-disaster or applying innovative methods for visualizing risk and vulnerability. Not only does our team have the GIS expertise to analyze hazard data, but we also regularly communicate complex issues to the public.

Our team has completed local mitigation strategies, floodplain management plans, loss avoidance assessments, and implemented FEMA Hazard Mitigation Assistance grants. We are also experienced in administering FEMA Public Assistance grants and developing post-disaster redevelopment plans. Mitigation can also be applied during the disaster recovery phase.

Vulnerability and Risk Assessments. Our team knows how to incorporate socio-economic data into our vulnerability and risk analyses to better understand the impacts of threats to our most important asset, our people. In addition to the socio-economic data, we will bring transportation elements into our vulnerability and risk analysis to take a deeper dive into understanding the secondary impacts of threats; for example, a business parcel may not experience flooding but the road which connects to the business does, and that impacts how employees (oftentimes hourly employees) can access work and affects them at an individual household level. We also engage typically underrepresented groups through our stakeholder outreach and engagement by providing a variety of means to participate.

Adaptation Planning. Kimley-Horn has experience consulting with various public utilities in preparing their capital improvements projects while integrating adaptive strategies to make the projects resilient and climate change ready. We bring experience identifying adaptation strategies to reduce the impacts of rainfall, hurricane, tides, and other extreme weather events.

Resilient Design/Critical Infrastructure Protection. Our staff has expertise with infrastructure projects, extending from the planning through construction on many similar projects within the County and across Tampa Bay. We understand the challenges that face the County when delivering projects with limited green space and right-of-way, interacting with the public, and delivering services holistically as they relate to sea level rise and collaborating with other departments within the County.

Green Infrastructure Planning. A high degree of urbanization, low-lying topography, and coastal proximity combined with aging and undersized stormwater infrastructure will struggle to contend with future conditions without proactive solutions. Existing infrastructure will need to be assessed by experienced professionals, prioritized by condition and economic development timelines, and amended to incorporate low-impact design and green infrastructure components where possible while meshing seamlessly with the needs of the existing communities.

Pre-Disaster Mitigation. Kimley-Horn designed three new mast arm traffic signals at the intersections of SR 5 (US 1) with CR 210, Shore Drive and Lewis Point Road in St. Johns County. The project included upgrading three existing span-wire traffic signals in St. Augustine to mast arm traffic signals. The signal design upgrade to mast arms was completed to help minimize wind damage from future hurricanes.

Post Disaster Housing Plan. Kimley-Horn worked with the Town of Lantana to develop a **Post Disaster Redevelopment Plan**. The PDRP is the Town's guide for recovery after a disaster event and serves as a roadmap to restore the physical infrastructure, local economy, and social fabric of Lantana. The Plan identified and outlined policies, strategies, and roles to help guide decisions and actions of community leadership related to post disaster recovery and redevelopment following a major disaster. Tasks leading up to the plan included a resident survey, stakeholder interviews, conditions and needs assessment, and a resiliency study.

Hurricane Evacuation Route Capacity Analysis. The review and assessment of hurricane evacuation routes in Florida are critical as new development and redevelopment occur and populations increase. When it comes to disaster preparation, rescue, and relief, our transportation teams have experience in regional transportation modeling that will allow our team to provide detailed analysis of the roadway capacity and response times along major roadways, and test and identify alternative routes that can be used in the case of an emergency.

Hurricane Shelter Space Capacity Analysis and Impact Fee Development. Our team can perform hurricane shelter space capacity analysis to determine if and when additional shelters are needed in preparation of natural disasters. When it comes to funding these types of capital investments our team has experience in the review and development of impact fees to meet the needs of the community.

APPROACH

The Kimley-Horn team has worked with MPOs across the state to complete vulnerability assessments and prioritize mitigation strategies. Augmenting our MPO experience, Kimley-Horn also supported **FDOT OPP with the Resilience Subcommittee for the 2045 Florida Transportation Plan**, developing resilience strategies to support FTP goals. We can apply our in-depth experience to integrate resilience into Forward Pinellas' transportation planning process.

Technical Strengths & Unique Concepts

Resiliency and Hazard Mitigation is increasingly a concern in coastal communities as the debate on climate change and sea level rise continues. Kimley-Horn was an integral part of the team that integrated hazard mitigation planning into the Long-Range Transportation Plan for the Charlotte County Punta Gorda MPO. This included the identification of vulnerable populations and scenario planning to evaluate alternative investment strategies.

Streamlined Process for Identifying and Selecting Congestion and Safety Mitigation Measures Focused on Project and Program Implementation. Often, corridor studies can turn into quarter million-dollar projects just to identify what is feasible. Our innovative approach allows for a very quick screening of potential improvements by key stakeholders, allowing for limited resources to be focused on the projects and programs likely to produce the highest benefit.

Resilience. At Kimley-Horn, resilience is the ability of communities, people, and systems—both natural and man-made—to endure, adapt, and overcome the impacts of shocks to the system or long-term stresses. The various types of shocks and stresses that impact our communities bring the need for resilience integration to the forefront of our services to clients. Through the services we offer—vulnerability assessments, mitigation, planning, design, and implementation—we connect infrastructure, the environment, and overall fairness to help enhance the quality of life for the communities where we live and work.

Adaptive Capacity - the ability to cope with extreme weather impacts.

Our team works with MPOs across Florida to conduct resilience studies and integrate resilience and transportation planning. Our team of experienced professionals understands resilience planning in Florida and can specify with certainty what will make our communities vulnerable; and, more importantly, what will make them more resilient. We understand that the vulnerabilities of coastal communities are being tested more frequently, and it is more important than ever that our communities begin building their adaptive capacity.

Our resilience planning portfolio includes projects consistent with Federal Highway Administration's resilience guidance. We will use tools and our approach to evaluate critical transportation infrastructure, identify adaptation strategies, and develop resilience projects. We understand it is important to build upon resilience efforts in the region to further integrate resilience into Forward Pinellas' planning and decision-making processes. We understand Forward Pinellas partnered with the Federal Highway Administration (FHWA), Pasco County MPO, and Hillsborough TPO to conduct a regional vulnerability assessment of surface transportation assets focused on inland flooding, storm surge, and sea level rise. Part of this project was to develop long range transportation plan (LRTP) projects and strategies to reduce vulnerability and increase the resilience of the transportation system. These efforts will need to be considered with the LRTP update and other planning efforts.

7. Graphic Design and Renderings

ABILITY OF FIRM AND PROFESSIONAL PERSONNEL

David Flanagan, PLA, ASLA will serve as task lead for the Graphic Design and Renderings scope area. He has been practicing in Pinellas County for 32 years and is a member of the Creative Pinellas Advocacy Team. **Hanna Shaffer, AICP, CNU-A**, **Jenn Daoulas, PLA (RLA)**, and **Brett Kamm** will also serve as key team members. **Stan Russell** and **Tim Eggert**, our in-house graphic designers, are experienced in preparing graphics and 3D renderings, will provide support for this Scope area.

Staff Expertise	Management & Team Leaders				Kimley-Horn Support Staff				
Graphic Design and Renderings	**Dave Flanagan, PLA, ASLA**	Hanna Shaffer, AICP, CNU-A	Jenn Daoulas, PLA (RLA)	Brett Kamm	Pedro Llanos	Richard Furci	Blake Young, AICP	Stan Russell, UAG	Tim Eggert
Graphic Design and Visualization	•	•	•		•	•	•	•	•
Writing, Editing and Digital Publication	•	•	•		•	•	•	•	•
Digital and Thematic Storytelling	•	•	•	•	•	•	•	•	•
3D Model Development and Integration with Geographic Information Systems				•		•	•		

FIRM EXPERIENCE WITH PROJECTS OF SIMILAR SIZE AND PAST PERFORMANCE

Kimley-Horn has the capabilities—in both personnel and software/technology equipment—to produce the highest quality graphics, enhanced renderings, and site plans, presentations, brochures, newsletters, and reports. With expert proficiency in digital imaging applications, our designers can produce before and after imagery that helps our clients and the public view existing conditions and proposed solutions for various engineering and planning projects. In addition, Kimley-Horn is proficient in producing enhanced renderings and site plans for urban design projects. Our graphic designers work extensively with our urban and transportation planners to accurately and aesthetically represent the planner's visions through graphics.

UNION CENTRAL DISTRICT PLAN (34TH STREET AND CENTRAL AVENUE TOWN CENTER PLAN), ST. PETERSBURG, FL

Kimley-Horn was selected by the city to develop a 34th Street and Central Avenue Town Center plan. The purpose of the study was to explore ways to help revitalize and encourage high quality investment in the area. The plan provided general recommendations that addressed land use/zoning/urban design, transportation, streetscape, economic development, and marketing/branding including a set of corresponding implementation strategies. The planning effort included robust public engagement with six neighborhoods and several other districts in the vicinity.

Union Central District Plan District Logo Options

The branding effort included working with the community to develop a potential brand identity and name. The recommended name, Union Central, was developed as part of a survey that included over 300 responses. Kimley-Horn's team of graphic designers created logos, graphics, and marketing collateral to support the Union Central brand identity.
The entire Union Central District Plan, as well as supporting documents, background information, and public engagement summaries, can be found by scanning the QR code.
Budget/Cost: $195,000/$195,000 | **Start/End Date:** 2018 – 2020 | **On-Time:** Yes

DEMONSTRATED UNDERSTANDING OF THE SUB AREAS

Kimley-Horn understands that compelling graphics and media are an important part of a public planning project—they help convey key ideas, generate understanding, create excitement, and build consensus. Using enhanced 3D visualization tools will allow concepts to "come alive" and showcase the vision of the community and project in a tangible, relatable way.

Our graphics arts software capabilities include Lumion, SketchUp, Adobe InDesign, Adobe Photoshop, Adobe Illustrator, and Microsoft Office. Our presentation systems include a high-resolution digital projection of PowerPoint slide shows, interactive Smart Board displays, and 3D video. In-house production capabilities also include foam core presentation boards and multi-media displays. Kimley-Horn maintains digital photography equipment, digital video recording and video editing/production hardware and software, and in-house FAA-licensed drone operators.

Graphic Design and Visualization. Our team has prepared highly graphic and inspirational vision and planning documents for print and electronic publication. Examples include our work on the Washington, DC LRTP (moveDC) and the City of Venice 2016-2026 Comprehensive Plan Update. For the Indian River LRTP, Kimley-Horn staff created a "voting ballet" to represent different modes of transportation. During public workshops, project staff played character parts (i.e., Highway Harry, Transit Tony, Cycle Cindy, Balanced Betty, and Automated Andy) in an interactive setting to discuss critical transportation perspectives. Recent local examples have included our work on the SunRunner Rising Redevelopment Study, Union Central District Plan, and the Disston Avenue Complete Streets Concept Plan.

Lumion 3D rendering of Central Avenue and 8th Street

Completed Central Avenue and 8th Street

Writing, Editing, and Digital Publication. Our clients recognize the strong writing, editing, and publication design expertise that we provide through our planning work. Our writing process is closely integrated with graphic design. At the outset, we consider the needs of various audiences and how to best organize the plan to make it easy to understand. Kimley-Horn staff has used the digital publication to create plans that can be easily read. The moveDC plan was recognized by American Planning Association for a National Award in Excellence for Transportation Planning. Another example of our strong writing, editing, and publication design is our work with the Polk Transportation Organization in developing their 2040 long-range transportation plan.

Digital and Thematic Storytelling. They say a picture is worth a thousand words. That is definitely the truth when it comes to digital storytelling. The use of images and video in communications, both online and traditional, is reaching new levels and cannot be ignored. The Kimley-Horn staff has created several innovative digital 3D animations that have helped tell a story. The Kimley-Horn staff developed renderings for The Riverwalk at Kennedy Boulevard Plaza to help visualize the project before construction. Kimley-Horn staff has also developed animations for the Pompano Beach Tri-Rail Station, which includes a pilot green sustainable station design. Kimley-Horn also conducted an interactive workshop with Martin LRTP where live mapping was used to quickly capture comments and specific locations. Also, we were involved in the Central Avenue Streetscape project that included a complex design and a significant amount of outreach to obtain buy-in. The renderings compared to what has been built are almost indistinguishable. Other examples include our work with the Venice Comprehensive Plan where different scenarios were shown. Another type of digital storytelling has been our work with the Florida Department of Transportation in developing "story maps." These maps include a narrative and walk stakeholders through the key points.

3D Model Development and Integration with Geographic Information Systems. Kimley-Horn uses 3D digital modeling to convey proposed design concepts, in addition to traditional plain-view graphics. To ensure we are clearly communicating our proposed designs, we use 3D modeling to enhance the level of information we convey while creating an immersive experience where the public can easily understand what they will be receiving with the final, built project. From one 3D model, countless deliverables can be provided which illustrate the built project, sparking excitement, momentum, and community support. Our staff takes an innovative approach to planning by integrating technology into the planning process – one way being through the use of GIS. By using GIS, our planning and in-house software team is able to overlay multiple layers of data to easily identify trends and patterns associated with the project. The information can be documented through the development of Online dashboards, mobile data collection applications, the production of high-quality maps, graphs, and tables, and through the development and implementation of web-based interactive map applications utilizing your existing infrastructure and ESRI licenses.

3D Building Massing Capability

Kimley-Horn's integration of technology into the planning process creates a dynamic and interactive experience for multiple audiences at all levels. Examples of how we have integrated technology into the planning process include:

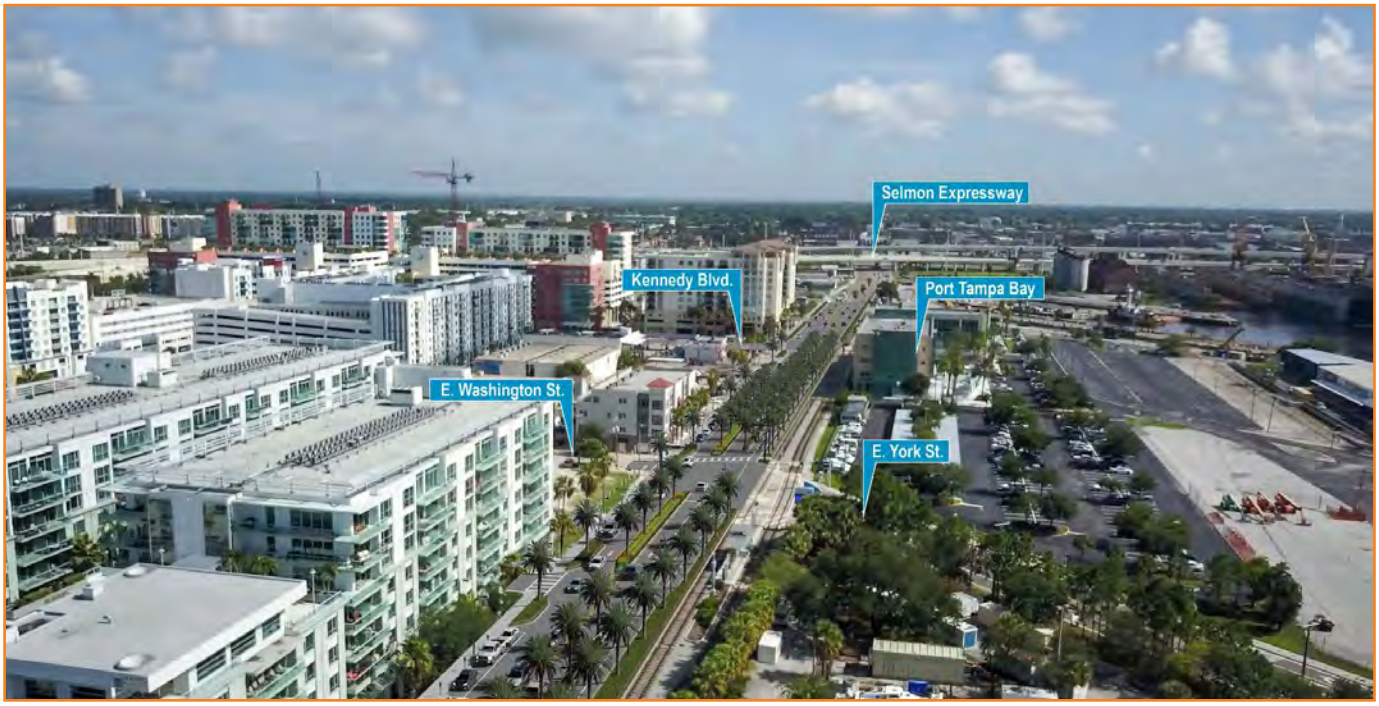
- We develop and use custom data collection applications to allow us to accurately collect critical information needed to solve your problems.
- We have developed on-board survey applications to gather ridership information to assess local transit systems.
- As-built/CAD conversion solutions for utility mapping and asset management.
- Mobile field data collection app used to collect information associated with ADA compliance. The development of these applications saves time both when collecting and processing the information which in turn saves you money.
- Our understanding and use of existing resources and relationships with Federal, State, and local agencies to access and obtain information such as available digital.

APPROACH

Graphic design, project visualization, and 3D modeling are valuable in-house tools utilized throughout the planning and final design of a project. Kimley-Horn has a myriad of graphical approaches and techniques to utilize during concept development that will help Forward Pinellas staff and the community visualize ideas and generate excitement for placemaking. Visualization is used during charrette design meetings, presentations, public meetings, and project marketing and promotion.

Technical Strengths & Unique Concepts

UAV/Drone Capabilities. Kimley-Horn has an in-house team of certified and insured FAA Part 107 drone pilots, including Stan Russell. Our pilots have the experience and the know-how to perform missions that produce stunning photography and engaging videos from perspectives that normally could not be captured any other way. Our team also provides survey and inspection services using state-of-the-art photogrammetry techniques with high-end sensors and intelligent autonomous drones. All data captured with our drones are processed in the cloud and can deliver highly accurate 3D point clouds, contours, and DEM information in a matter of hours.



Drone Footage Rendering Example for Channelside Drive in Tampa, FL

INNOVATIVE AND UNIQUE METHODS SPOTLIGHT

»PublicCoordinate
A Kimley-Horn Software Solution

We have used interactive tools in the public engagement process through the development of web applications to allow the public access from their home to document and provide feedback on the type of projects they want to see. One tool we use is PublicCoordinate (developed by Kimley-Horn), which shares project information with the public and gathers comments/ feedback online and interactively in a user-friendly map-based platform. This approach allows us to reach a broader audience, especially in rural counties where attendance at public workshops can be challenging. ***Visualization and storymapping tools empower the public and stakeholders to understand the impact of proposed changes and to make informed decisions.***

8. Geographic Information Systems

ABILITY OF FIRM AND PROFESSIONAL PERSONNEL

Kimley-Horn's Geographic Information Systems (GIS) project team is unmatched in experience and capabilities. Kimley-Horn has a full team of GIS professionals (GISP) including practice-focused GISPs specifically dedicated to the integration of technology and GIS/Geospatial Services into all aspects of planning, engineering, and environmental projects, specifically Metropolitan Planning Organizations. Our GISPs are experienced and passionate about the development of standardized methodologies to guarantee consistency with industry standards and with the development of defensible results.

As an Esri Silver Level Business Partner, Kimley-Horn uses the latest ArcGIS Online and ArcGIS Enterprise technologies and applications and strives to be at the forefront of evolving GIS technologies. Kimley-Horn is well versed in ArcGIS Web Apps including Esri StoryMaps, Dashboards, ArcGIS Hub, Experience Builder, and Web AppBuilder. **Because of our Esri Partnership, our staff gets detailed training and early testing of advanced Esri extensions such as ArcGIS Urban which we understand is a priority for the agency to deploy and manage as a scenario planning tool to target employment centers. We can help with that!**

The task lead identified for this contract's GIS scope of services is **Erin Emmons, GISP**. Erin has 17 years of GIS experience managing projects involving the use of Esri ArcGIS Enterprise and ArcGIS Online software products. She has also developed and deployed web and mobile GIS-based interactive applications, leveraging Esri ArcGIS Field Maps and Survey123 for field data collection and asset inventory, along with ArcGIS App Web Builder, Experience Builder, StoryMaps, and Dashboards for use in public engagement and community workshops. Other team members supporting this task include **Pam Turner, GISP** who has 21 years of experience in the development of a wide range of GIS management and analytical solutions involving custom scripting and workflow automation. Pam has also assisted clients in the review of their existing GIS architecture to identify ways to reduce unnecessary costs and improve operational efficiencies by staff. **Brett Kamm** is another member of our GIS services team who is located in our St. Pete office. Brett has 10 years of experience managing and developing GIS data and systems. Brett also has experience in socio-economic data forecasting, resiliency and vulnerability analyses, crash data analysis, overlay analysis and custom web map creation.

Staff Expertise	Management & Team Leaders			Kimley-Horn Support Staff			
Graphic Design and Renderings	**Erin Emmons, GISP**	Brett Kamm	Pam Turner, GISP	Nicole Galasso	Caroline Fraser, P.E.	Travis Hill	Amber Crane
Geospatial Dataset Development and Analysis	•	•	•	•	•	•	•
Geospatial Index Development	•	•	•		•	•	•
Map Development	•	•	•	•	•	•	•
3D Mapping and Analysis	•	•	•			•	•

FIRM EXPERIENCE WITH PROJECTS OF SIMILAR SIZE AND PAST PERFORMANCE

Over the years, Kimley-Horn has assisted numerous local government agencies in developing, organizing, and hosting geospatial information as on-call and in-house support. Our GIS specialists assist clients with a range of services resulting in advanced analytical analysis, cost savings solutions, and presentations to governing and community members. Our team works as an extension of your staff, working side-by-side to identify ways to improve efficiencies with agency staff in the development of staff training materials and training presentations. The following are examples of past work experience that demonstrate Kimley-Horn's range of client support and technical capabilities, from small municipalities to large State agencies such as the Florida Department of Transportation (FDOT).

BROWARD COUNTY MPO TRANSPORTATION SURTAX SERVICES – MUNICIPAL PROJECT PRIORITIZED PROCESS

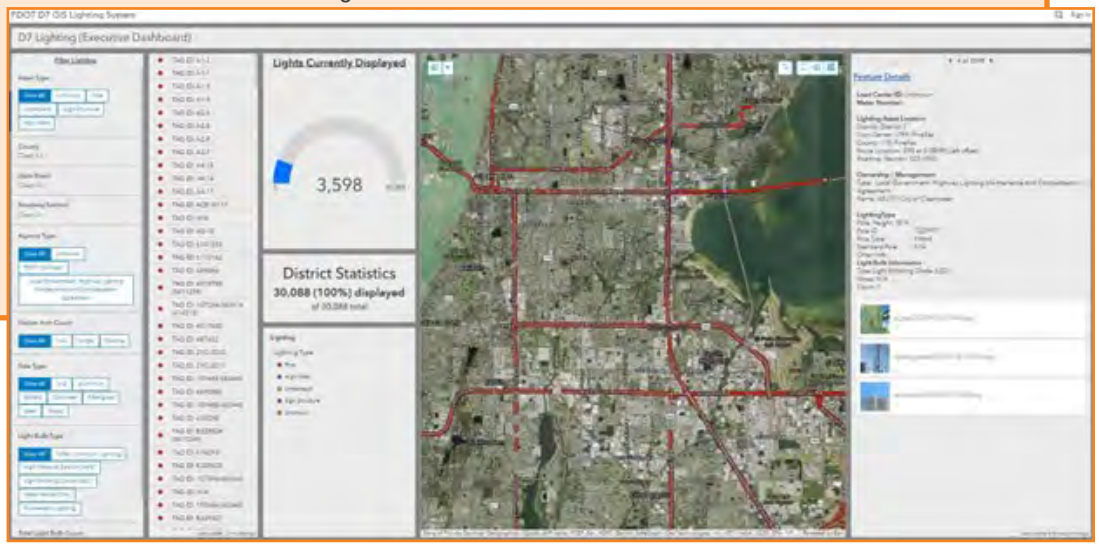
The Municipal Project Prioritization Process (MP3) GIS based application was developed as part of support services provided to the Broward Metropolitan Planning Organization (BMPO). The application was developed using a combination of ArcGIS Enterprise functionality and Python coding with the intent that BMPO staff would maintain and update the application for future evaluation and ranking of transportation surtax projects annually or as new projects and data sources become available. The application was based on an existing Complete Streets and other Localized Initiatives (CSLIP) process which utilized readily available geospatial data inputs to evaluate and rank over 500 municipal projects for County Surtax funding.

Tasks associated with the development of the application included the identification and development of ranking criteria with relevant point ranges and the coding of the automated process of applying the points to each project. The output of the application was a ranked list of projects for use in programming funding as well as an interactive web based Esri project Dashboard for sharing project location information with the public. As part of this project, an application user guide on how to edit and maintain the application was created as well as a training workshop for staff.
Budget/Cost: $200,850/$200,850 | **Start/End Date:** Sept 2019-July 2020 | **On-Time:** Yes

FDOT DISTRICT 7 AREAWIDE LIGHTING DATABASE & ASSESSMENT

The Kimley-Horn team led the development and implementation of the Florida Department of Transportation (FDOT) District Seven Districtwide lighting inventory project, which included inventorying all the streetlights in Pinellas County. This project included the development of a custom field data collection application to be used in the recollection of the District's existing highway lighting assets inventory. The project application utilized Esri Survey123 to collect key attributes identified by the District for existing highway lighting assets. A combination of Mobile Terrestrial Lidar supported by in the field manual collection was used to inventory the lighting assets. The data collected was stored in the geodatabase format consistent with Central Office standards as well as published to ArcGIS Online. In addition, this project included the development of a preliminary dashboard interface for FDOT staff to review and update lighting information.

Budget/Cost: $60,000/Ongoing
Start/End Date: December 2020 | **On-Time:** Yes



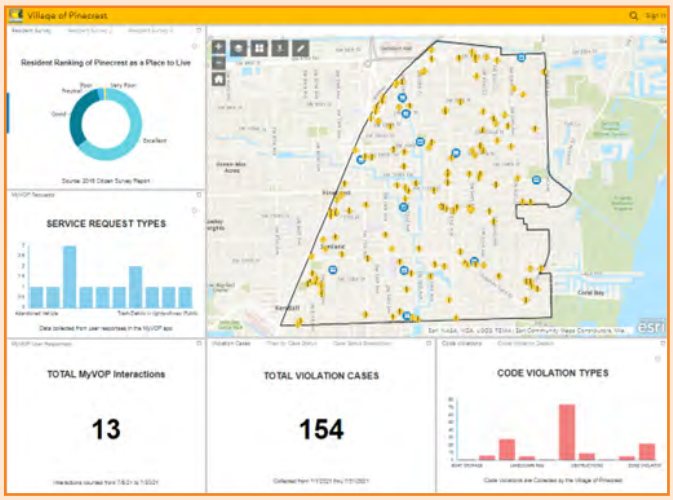
DEMONSTRATED UNDERSTANDING OF THE SUB AREAS

Geospatial Dataset Development and Analysis. At Kimley-Horn, we use the Esri-based GIS platform for the integration and management of spatial data. All divisions of Kimley-Horn routinely apply GIS tools and techniques to standardize an efficient workflow and provide a defensible analysis of our projects. We use GIS to **establish and maintain background databases, perform automated analysis for alternative corridor locations, quantify environmental impacts, assess historical change, and provide advanced support in the preliminary design process**. Our professional engineers, planners, GIS professionals, and software developers are **skilled in building custom databases and performing the analysis**. An example of this is the ongoing work we are performing related to the Advantage Pinellas Investment Corridor Transition Plan for US 19 (SR 595) project, we created a redevelopment Propensity Index to assist in analysis throughout the project. This is especially vital when communicating the interconnected nature of our transportation and land use decisions.

Geospatial Index Development. When developing spatial indexes, we first work with our clients to understand and outline the data that is necessary and how it relates to each feature and identify the uses for how that data can be used to achieve dynamic analytical results and information to help solve problems. Our GIS and software teams work seamlessly together to develop workflows that can be supported not only in GIS environments such as Esri but can leverage other Third-Party applications as well. Together this team has the **technical understanding of how to develop an efficient workflow for spatial indexing as well as an understanding of how it will be used to meet the project objectives**.

Map Development. Our approach to map development is customized based on the project objectives and client needs, with a **high emphasis placed on applying accurate cartographic design principles that tell a story**. Our team has experience in the design of hard copy map development as well as the development of maps in an interactive format such as web-based maps. An example of how Kimley-Horn utilized map development to tell a story is with the Village of Pinecrest Resident Dashboard project. The Resident Dashboard was based on the Village's Strategic Plan and used to track progress of the Village's initiatives.

VILLAGE OF PINECREST GIS SUPPORT



Village of Pinecrest Code Compliancy and Resident Complaint Monitoring Dashboard

Our team has been serving the Village of Pinecrest, Florida since 2016 providing GIS support to all Village Departments. Support has included regular zoning and land use map updates, website development coordination, stormwater utility updates and mapping, along with development of internal and external operational GIS dashboards used to communicate development and project activity within the Village. The following is a screenshot of one of the operational dashboards with an interactive mapping component used by the Planning Department to track code compliancy and resident-submitted complaints created as part of the Resident Dashboard. **A similar approach could be used to create a countywide redevelopment tracking application for Pinellas to track and monitor demographic and socioeconomic redevelopment patterns within the County.**

Budget/Cost: Set Yearly/$80,000 in 2022 | **Start/End Date:** January 16, 2016 - Ongoing | **On-Time:** Work started or completed within 24 hours of request

Scan or click to explore the Resident Dashboard created for the Village of Pinecrest, based on the Village's Strategic Plan.

3D Mapping and Analysis. Kimley-Horn utilizes 3D mapping approaches to help visualize data in different ways to identify patterns that may not have been as obvious using 2D mapping alone. An example of how 3D mapping has been utilized to assist clients in telling a story and solving problems is with the City of Winter Haven StreetLight Data Analysis project.

CITY OF WINTER HAVEN STREETLIGHT DATA ANALYSIS

Kimley-Horn led the GIS analysis for the City's StreetLight Data program evaluating citywide Annual Average Daily Traffic (AADT), Peak Hour Volumes, Congestion, Cut Through Traffic and more. These analyses allow the City to prioritize capital and maintenance improvements and better understand the causes of traffic congestion and other operational issues. The City is now evaluating the use of other StreetLight capabilities, including pedestrian and bike data, for further assistance in project planning.

Budget/Cost: $62,600/Ongoing | **Start/End Date:** August 2022 | **On-Time:** Yes

APPROACH

Technical Strengths & Unique Methods

We use GIS to establish and maintain background databases, perform automated analysis for alternative corridor locations, quantify environmental impacts, perform due diligence for appropriate site selection, assess historical change, and provide advanced support in the preliminary design process.

Data Driven Approach. Kimley-Horn's GIS capabilities are at the forefront of the technology. We understand that GIS not only enhances a project's efficiency and dynamic capabilities, but how it also serves its own independent purpose. We leverage our multidisciplinary expertise to develop GIS that is tailored to the specific requirements of our clients for effective planning and data management. In addition to providing staff training and support, our professional engineers, planners, GIS professionals, and software developers are skilled in building custom databases as well as web and mobile integrated application dashboards.

Operational Dashboards. Kimley-Horn is experienced in the development of Operational Dashboards, as a part of a suite of online geospatial solutions. These dashboards can be linked to your existing data, as well as to the IoT (Internet of Things), such as sensor feeds and real-time data. The dashboards provide the ability to visually display relevant information needed to make informed, at-a-glance decisions, increasing situational awareness and management during emergencies. Using dashboards, asset, personnel, and activity data can be displayed dynamically and used as a reporting feature to create executive summaries to visualize and compare business data.

Data Management and Hosting. Kimley-Horn has dedicated GIS Professionals (GISP) and IT support personnel that provide ongoing technical support to local governmental agencies small and large. Support services have ranged from minor data revisions and updates that can be done remotely, management and hosting of an agency's GIS, to the establishment and set up of an agency's full ArcGIS Online or Enterprise services. Our team provides both in-house and remote support and will work collaboratively with your GIS and IT teams as an extension to your staff.

Public Engagement. As part of the City of Hollywood's Bicycle Mobility Plan, the Kimley-Horn team developed an online interactive map leveraging Esri solutions to gather community input on where residents and stakeholders wanted to see mobility projects. The site was accessible on desktop and mobile devices and was built to be compatible with the City's existing ArcGIS Online services for easy transition after the project.

Required Forms

a. Page 3 Proposal Signature Page – *Provided in this section*

b. Section B Item 3 Proposal Requirements – *Submission of proposal via OpenGov is confirmation of this required form*

c. Section B Proposal Submittal Copies – *Submission of proposal via OpenGov is confirmation of this required form*

d. Section D Vendor References – *See page 22*

e. Section E Proposal Submittal – *Submission of proposal via OpenGov is confirmation of this required form*

f. Section F – Proposal Summary Sheet – *Provided in this section*

g. Section F ePayables Form – *Provided in this section*

h. Section F W-9 Form – *Provided in this section*

i. Section G Addendum Acknowledgement Form (If Applicable) – *Provided in this section*

j. Section H Statement of No Submittal (If Applicable) – *Not Applicable*

k. Appendix 1 E-Verify Affidavit – *Provided in this section*

l. Any exceptions to any section of this RFP. Signed statement, noting any and all exceptions to the County's terms and conditions must be provided. – *Provided in this section*

CONTRACTOR MUST COMPLETE THE FOLLOWING

CONTRACTORS ARE CAUTIONED THAT THE POLICY OF THE BOARD OF COUNTY COMMISSIONERS, PINELLAS COUNTY, IS TO ACCEPT THE LOWEST RESPONSIVE AND RESPONSIBLE SUBMITTAL RECEIVED MEETING SPECIFICATIONS. NO CHANGES REQUESTED BY A CONTRACTOR DUE TO AN ERROR IN PRICING WILL BE CONSIDERED AFTER THE SOLICITATION OPENING DATE AS ADVERTISED. BY SIGNING THIS SUBMITTAL FORM, CONTRACTORS ARE ATTESTING TO THEIR AWARENESS OF THIS POLICY AND ARE AGREEING TO ALL OTHER SOLICITATION TERMS AND CONDITIONS, INCLUDING ANY INSURANCE REQUIREMENTS CONTAINED HEREIN.

CONTRACTOR NAME: Kimley-Horn and Associates, Inc. (As shown on W-9)

DBA: N/A (If applicable)

MAILING ADDRESS: 421 Fayetteville Street, Suite 600 (As shown on W-9)

CITY / STATE / ZIP: Raleigh, NC 27601 (As shown on W-9)

CONTRACTOR EMAIL: jared.schneider@kimley-horn.com (Project Manager) (Primary Company Email Address)

REMIT TO NAME: Kimley-Horn and Associates, Inc. (As Shown on contractors Invoice)

FEIN#: 56-0885615 (As shown on W-9)

PAYMENT TERMS: ____% ___DAYS, NET 45 (PER F.S. 218.73)

DEPOSIT, IF REQUIRED, IS ATTACHED IN THE AMOUNT OF $ ___N/A_____

Proper Corporate Identity is needed when you submit your quote, especially how your firm is registered with the Florida Division of Corporations. Please visit dos.myflorida.com/sunbiz/ for this information. It is essential to return a copy of your W-9 with your quote. Thank you.

CONTRACTOR CONTACT INFORMATION

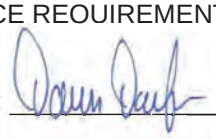
CONTACT NAME: Jared Schneider, AICP, CNU-A

PHONE NUMBER: 727.498.3163

FAX NUMBER: 561.863.8175

EMAIL ADDRESS: jared.schneider@kimley-horn.com

I HEREBY AGREE TO ABIDE BY ALL TERMS AND CONDITIONS OF THIS RFP EXCEPT AS NOTED BY EXCEPTION, INCLUDING ALL INSURANCE REOUIREMENTS & CERTIFY I AM AUTHORIZED TO SIGN THIS RFP FOR THE PROPOSER.

AUTHORIZED SIGNATURE: 

PRINT NAME: Dawn Dodge, P.E., LEED AP

TITLE: Assistant Secretary

SEE SECTION F FOR PRICING SUMMARY

THIS FORM MUST BE RETURNED WITH YOUR RESPONSE

Client#: 25320 KIMLHORN

ACORD™ CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 3/31/2022

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 any rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Greyling Ins. Brokerage/EPIC
3780 Mansell Road, Suite 370
Alpharetta, GA 30022

CONTACT NAME: Jerry Noyola
PHONE (A/C, No, Ext): 770-220-7699 **FAX (A/C, No):**
E-MAIL ADDRESS: jerry.noyola@greyling.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : National Union Fire Ins. Co.	19445
INSURER B : Allied World Assurance Company (U.S.)	19489
INSURER C : New Hampshire Ins. Co.	23841
INSURER D : Lloyds of London	085202
INSURER E :	
INSURER F :	

INSURED
Kimley-Horn and Associates, Inc.
421 Fayetteville Street, Suite 600
Raleigh, NC 27601

COVERAGES **CERTIFICATE NUMBER: 22-23** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Contractual Liab GEN'L AGGREGATE LIMIT APPLIES PER: POLICY X PRO-JECT X LOC OTHER:			GL5268169	04/01/2022	04/01/2023	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG $	$1,000,000 $500,000 $25,000 $1,000,000 $2,000,000 $2,000,000 $
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY / SCHEDULED AUTOS X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY			CA4489663	04/01/2022	04/01/2023	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident) $	$2,000,000 $ $ $ $
B	X UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED X RETENTION $10,000			03127930	04/01/2022	04/01/2023	EACH OCCURRENCE AGGREGATE $	$5,000,000 $5,000,000 $
C C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N: N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A		WC015893685 (AOS) WC015893686 (CA)	04/01/2022 04/01/2022	04/01/2023 04/01/2023	X PER STATUTE / OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	 $1,000,000 $1,000,000 $1,000,000
D	Professional Liab			B0146LDUSA2204949	04/01/2022	04/01/2023	Per Claim $2,000,000 Aggregate $2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Re: Annual Renewal Qualification Package

CERTIFICATE HOLDER
Florida Dept of Transportation
605 Suwannee Street
Tallahassee, FL 32399-0000

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

AUTHORIZED REPRESENTATIVE
D. H. Collings

© 1988-2015 ACORD CORPORATION. All rights reserved.

SECTION F – PROPOSAL SUMMARY

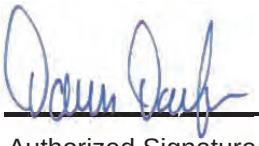
Work will be performed for Forward Pinellas on a work assignment basis. A work assignment number and scope will be generated for each task performed. No minimum amount of work resulting from this solicitation is guaranteed.

An award may not be issued without proof that your firm is registered with the Florida Division of Corporations, as per Florida Statute §607.1501 www.flsenate.gov/Laws/Statutes/2011/607.1501.

A foreign corporation (foreign to the State of Florida) may not transact business in this state until it obtains a certificate of authority from the Department of State. Please visit dos.myflorida.com/sunbiz/ for this information on how to become registered.

Kimley-Horn and Associates, Inc.

Company Name



Dawn Dodge, P.E., LEED AP, Assistant Secretary

Authorized Signature

State of Florida
Department of State

I certify from the records of this office that KIMLEY-HORN AND ASSOCIATES, INC. is a North Carolina corporation authorized to transact business in the State of Florida, qualified on April 24, 1968.

The document number of this corporation is 821359.

I further certify that said corporation has paid all fees due this office through December 31, 2022, that its most recent annual report/uniform business report was filed on February 10, 2022, and that its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Third day of February, 2023

Secretary of State

Tracking Number: 5288450043CU

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

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

This certificate hereby qualifies

Jared R. Schneider, AICP

as a member with all the benefits of a Certified Planner
and a commitment to the AICP Code of Ethics and Professional Conduct.

Certified Planner Number 024814

Paul Farmer, FAICP
Executive Director and CEO

Paul Ingram, AICP
President

The American Planning Association's
Professional Institute
American Institute
of Certified Planners

Making Great Communities Happen

ELECTRONIC PAYMENT (EPAYABLES)

ELECTRONIC PAYMENT (EPAYABLES)

The Board of County Commissioners (County) is offering faster payments. The County would prefer to make payment using credit card through the ePayables system. See above.

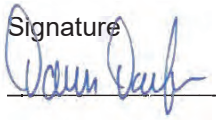
Would your company accept to participate in the ePayables credit card program?
Yes _____ No _X___
For more information about ePayables credit card program please visit Purchasing Department website
www.pinellascounty.org/purchase/

_____

Company Name

Kimley-Horn and Associates, Inc.

Signature



Printed Signature

Dawn Dodge, P.E., LEED AP, Assistant Secretary

Phone Number

727.547.3999

Email

Dawn.Dodge@kimley-horn.com

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

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

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

Kimley-Horn and Associates, Inc.

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

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

☐ Individual/sole proprietor or single-member LLC ☑ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____

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

☐ Other (see instructions) ►

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

Exempt payee code (if any) **5**

Exemption from FATCA reporting code (if any) _____

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

5 Address (number, street, and apt. or suite no.) See instructions.

421 Fayetteville Street, Suite 600

Requester's name and address (optional)

6 City, state, and ZIP code

Raleigh, NC 27601

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

			–		–				

or

Employer identification number

5	6	–	0	8	8	5	6	1	5

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here **Signature of U.S. person** ► Tammy Fg **Date** ► 2/1/2023

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

SECTION G - ADDENDUM

SECTION G - ADDENDUM

PLEASE ACKNOWLEDGE RECEIPT OF ADDENDA FOR THIS SOLICITATION BY SIGNING AND DATING BELOW:

ADDENDA NO.	SIGNATURE/PRINTED NAME	DATE RECEIVED
1	Dawn Dodge, P.E., LEED AP	3/16/2023

Note: Prior to submitting the response to this solicitation, it is the responsibility of the firm submitting a response to confirm if any addenda have been issued. If such document(s) have been issued, acknowledge receipt by signature and date in section above. Failure to do so may result in response being considered non-responsive or result in lowering the rating of a firm's proposal.

Information regarding addenda issued is available on the OpenGov website, https://secure.procurenow.com/portal/pinellasfl, listed under the bid attachments.

APPENDIX 1 – E-VERIFY AFFIDAVIT

APPENDIX 1 – E-VERIFY AFFIDAVIT

I hereby certify that Kimley-Horn and Associates, Inc. [insert contractor company name] does not employ, contract with, or subcontract with an unauthorized alien, and is otherwise in full compliance with Section 448.095, Florida Statutes.

All employees hired on or after January 1, 2021 have had their work authorization status verified through the E-Verify system.

A true and correct copy of Kimley-Horn and Associates, Inc. [insert contractor company name] proof of registration in the E-Verify system is attached to this Affidavit.

Signature: _____

Print Name: Dawn Dodge, P.E., LEED AP

Date: 3/23/2023

Federal Work Authorization User Identification No.: 412062

Name of Pinellas County Contract and Contract No.: Planning Support Services; RFP # 26-0365

STATE OF FLORIDA COUNTY OF Orange

The foregoing instrument was acknowledged before me by means of 1) physical presence ✓ or 2) online notarization ___, this 23rd day of March (date) by Dawn Dodge, P.E., LEED AP, Asst. Sec. (name of officer or agent, title of officer or agent) of Kimley-Horn and Associates, Inc. (name of contractor company acknowledging), a North Carolina (state or place of incorporation) corporation, on behalf of the corporation. He/she is personally known to me or has produced _____ (type of identification) as identification.

[Notary Seal]
MYRTHA A. RODRIGUEZ VILLARREAL
Commission # HH 217963
Expires May 16, 2026

Notary Public: _____

Name typed, printed, or stamped: _____

My Commission Expires: 5/16/26

Kimley-Horn and Associates, Inc Profile ACTIVE

Company Information

Company Name
Kimley-Horn and Associates, Inc

Doing Business As (DBA) Name

Company ID
412062

Enrollment Date
May 02, 2011

Employer Identification Number (EIN)
560885615

Unique Entity Identifier (UEI)
DS7JWCWDLQU7

DUNS Number
061099131

Total Number of Employees
5,000 to 9,999

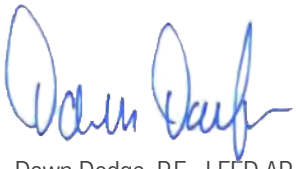
NAICS Code
541

Sector
Professional, Scientific, and Technical Services

Subsector
Professional, Scientific, and Technical Services

EXCEPTIONS

If selected, Kimley-Horn looks forward to negotiating a mutually agreeable contract, specifically the indemnity provisions on page 7, section 17; page 15, section 2; and page 32, section 10. These provisions place a broad form indemnification obligation on the Proposer that is uninsurable and irrespective of fault. Kimley-Horn and Pinellas County have agreed upon indemnification language several times over the course of many years and we look forward to doing so again if we are awarded the Project.



Dawn Dodge, P.E., LEED AP
Assistant Secretary

PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

HERNANDO COUNTY has a desire to enter into a Cooperative Purchase Agreement (Piggyback) for your company to provide Planning Support Services in Hernando County. Under the same terms and conditions as the Agreement between Forward Pinellas, 310 Court Street, Clearwater, Florida 33756 and Kimley-Horn and Associates, Inc., 200 Central Ave, Suite 600, St Petersburg, FL 33701 dated August 2, 2023, with a Contract period of three (3) years from date of award and renewal clause of two (2) additional two (2) year periods, which contract resulted from a Request for Proposal (RFP). Hernando County Procurement has reviewed the Contract and agrees to the terms and conditions and further agrees that proposed pricing is fair and reasonable. Kimley-Horn and Associates, Inc. hereby agrees to provide such services and prices to Hernando County under the same price(s), terms and conditions as the referenced Contract between Kimley-Horn and Associates, Inc. and Forward Pinellas. All references in the Contract between Kimley-Horn and Associates, Inc. and Forward Pinellas, shall be assumed to pertain to, and are binding upon Kimley-Horn and Associates, Inc. and Hernando County.

Estimated Annual Spend for all firms/services under 23-0365-RFP: $200,000
Hernando County File No: 24-PG0125/EK
Originating Contract No: 23-0365-RFP

Agreed, accepted and consented to this, the last date hereunder.

Kimley-Horn and Associates, Inc.

Lindsey Tercilla, Esq.
Authorized Signature

Name: Lindsey Tercilla, Esq.

Title: In-House Counsel

Date: 10/27/2023

ATTEST: Ryan S. Wetherell

HERNANDO COUNTY:

Authorized Signature

Name: Carla Rossiter-Smith

Title: Chief Procurement Officer

Date: 11/8/23

ATTEST:

January 29, 2025

Douglas Livermore
Fleet Manager, Hernando County Fleet Management
1525 E Jefferson St
Brooksville, FL 34601

RE: Hernando County EV Fleet Needs Assessment Report
Draft Scope for Professional Consulting Services
Hernando County, Florida

Dear Douglas Livermore,

Kimley-Horn and Associates, Inc., is pleased to present this draft scope to Hernando County Fleet Management (HCFM) for professional planning and engineering consulting services. Our project understanding and proposed scope of services are below.

PROJECT UNDERSTANDING

Hernando County is expected to grow significantly over the next decade. To meet increasing service demands, its vehicle fleet managed by Hernando County Fleet Management (HCFM) must expand accordingly for areas like code enforcement, emergency response, and infrastructure maintenance. Additionally, HCFM is interested in transitioning portions of its fleet to electric vehicles (EVs) to create a more efficient, cost-effective, and modern fleet.

Project objectives:

- Determine the required number and types of vehicles for current and future needs.
- Assess the staff required for current and future fleet services.
- Evaluate what portion of the existing and projected fleet can cost-effectively transition to EVs over the next ten years. This will include a lifecycle analysis for EV vehicles and the associated charging infrastructure to generate a cost-effective return on investment.
- Evaluate electrical capacity and infrastructure needs at three sites for fleet charging to meet the demands of HCFM's preferred EV scenario.

Task 1: Project Management

1.1 Project Kick-Off Meeting

Kimley-Horn will start the project by organizing a kick-off meeting. This session brings together essential members from both the Kimley-Horn and HCFM teams to clarify the project's purpose, scope, timeline, and to agree on how often and in what way they will communicate.

1.2 Coordination Meetings

Kimley-Horn's project manager, along with other team members as necessary, will hold virtual meetings with HCFM staff at intervals set during the Kick-off Meeting. During these sessions, the team will review how the project is progressing and address any issues that may need to be resolved. Whenever challenges arise, we'll prepare potential solutions ahead of each discussion with HCFM.

Task 1 Deliverables:

- One project kickoff meeting
- Four coordination meetings

Task 2: Electric Vehicle (EV) Fleet Needs Assessment

2.1 Data Collection

For Task 2, Kimley-Horn will supply a template for HCFM to organize or export vehicle data, including VINs, make, model, year, and mileage. Additional records, such as annual miles, are encouraged. HCFM is responsible for compiling and sending this data to Kimley-Horn. The process will build on previous HCFM inventory and analysis related to project growth.

2.2 Site Visit and Workshop

Kimley-Horn will facilitate a one-day site visit and workshop with HCFM to assess current operations, meet staff, and review needs for fleet locations. The morning will be dedicated to discussions with HCFM staff and stakeholders regarding existing operations and future fleet requirements. In the afternoon, technical site assessments and fleet scenario development will take place. Workshop insights will inform recommendations in Tasks 2.3 and 3.

2.3 Fleet Needs Assessment

Kimley-Horn will conduct an analysis of baseline conditions to benchmark existing fleet operations against industry standards. This assessment will identify gaps and requirements pertaining to vehicle quantity and classification, staffing levels, and facility resources.

Upon completion of the baseline review, Kimley-Horn will develop two future scenario models. These scenarios will forecast necessary vehicles, personnel, and facilities in accordance with population projections for Hernando County as provided by HCFM. One scenario will examine fulfilling projected demands exclusively with Internal Combustion Engine (ICE) vehicles, while the other will evaluate partial conversion of the fleet to Electric Vehicles (EVs). A comprehensive

comparison of these scenarios will be made using full life cycle cost analysis and vehicle equivalent units (VEUs) to facilitate accurate vehicle assessments.

The findings will summarize both current and anticipated requirements for the Hernando County Fleet, addressing:

- Vehicle count and classification
- Staffing needs
- Facility requirements
- Associated costs for current and projected operational categories

This analysis will expand upon previous work estimating fleet requirements necessary to deliver County services over the next decade. The EV Needs Assessment will focus on a ten-year planning period.

Task 2 Deliverables:

- One site visit
- One EV fleet needs assessment report

Task 3. Site EV Capacity Assessment

3.1 Site EV Capacity Assessment – No Utility Engagement

Kimley-Horn will request and review client-provided information for the project prior to any field work. This information may consist of: As-Built Drawings, Existing Single Line Diagrams showing all existing panels, Site Plan showing utilities specifically transformer location (if available on dwg set or marked out on google earth), and existing Photometric/Luminaire Plan. The site assessments will be for three sites:

- Site 1: 15470 Flight Path Drive Brooksville, Fl 34604 (Hernando County Administration Building)
- Site 2: 15365 Cortez Blvd. Brooksville Fl 34613 (HCUD Administration building)
- Site 3: 1525 E. Jefferson Street, Brooksville, FL 34601 (Existing Fleet Facility)

Once information is received and reviewed, Kimley-Horn will make a single, one-day trip to the sites and meet with the on-site manager and representatives from the Client (if applicable) to discuss the proposed improvements and receive comments regarding operations of the site. Kimley-Horn will note existing conditions that do not show up on the Client-provided information.

Kimley-Horn will review and evaluate the site for constructability analysis and basis of design documents. The Site walk will be used to determine site conditions of charger locations.

This task does not include engagement with the local utility and recommendations for power upgrades or availability will be based upon site visit and publicly available information shared by the Client or property owner.

Sincerely,

KIMLEY-HORN AND ASSOCIATES, INC.

Brad Davis, AICP

CONTRACT No. 24-PG0125/EK - Planning Support Services
EXHIBIT "B" FEE QUOTATION PROPOSAL

PROJECT NAME: Hernando County EV Fleet Needs Assessment Report TASK ORDER No.

PROJECT ACTIVITY	Project Manager		Senior Professional		Senior Specialist		Project Professional		Professional				Basic Activity $ AMOUNT	Man Hrs by Activity	Avg Hrly Rate
	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost	Man Hrs	Cost			
Task 1 Project Management													$5,696	28	203.43
1.1 Project Kickoff Meeting	4	250	4	212	4	170		160		140			$2,528	12	210.67
1.2 Coordination Meetings	4	250	4	212	4	170	4	160		140			$3,168	16	198.00
Task 2 Fleet Needs Assessment													$41,648	$232	179.52
2.1 Data Collection	8	250		212		170	16	160	24	140			$7,920	48	165.00
2.2 Site Visit and Workshop	16	250	16	212	16	170	16	160		140			$12,672	64	198.00
2.3 EV Fleet Needs Assessment	24	250	8	212	8	170	40	160	40	140			$21,056	120	175.47
Task 3 Site EV Capacity Assessment													$16,620	$96	173.13
4.2 Site EV Capacity Assessment - No Utility En	6	250	30	212	12	170		160	48	140			$16,620	96	173.13

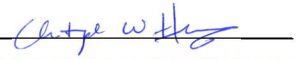
SUB-TOTAL HOURLY COSTS $ 63,964

Out-of-Pocket Expenses (actual cost - not to exceed) $ 5,000

Miscellaneous Expenses (Subconsultant) $

NOT TO EXCEED TOTAL LUMP SUM COST $ 68,964

Firm Name: Kimley-Horn and Associates, Inc.

Signature: 

Christopher W. Heggen, Senior Vice President
(Printed Name and Title)

Date: February 23, 2026

HERNANDO COUNTY

Fleet Management
Department Name

Authorized Signature

2/16/2026
(Date)

Doug Livermore, Fleet Manager
(Printed Name and Title)

Alisa Pike
Procurement Department Signature

2-24-26
(Date)

TITLE

Award of Construction Contract to Wharton-Smith, Inc., for Ridge Manor Water Reclamation Facility Expansion and Emergency Operations Structure Construction Projects for Utilities Department and Associated Budget Resolution (Contract No. 26-C01237/JG; Amount: $91,569,822.50)

BRIEF OVERVIEW

The Procurement Department issued Invitation to Bid (ITB) No. 26-C01237/JG on December 10, 2025, at the request of the Hernando County Utilities Department, to obtain bids for upgrading the Ridge Manor Water Reclamation Facility's capacity and constructing an Emergency Operations Structure.

The Procurement Department placed the legal advertisement in the Hernando Sun on December 12, 2025, and the OpenGov website on December 10, 2025. The bid was sent to three thousand nine hundred thirty-one (3,931) matching vendor/contractors from the eProcurement portal. The bid document was downloaded by one hundred sixty-three (163) vendor/contractors, and three (3) submissions were received.

BIDs RECEIVED:	Main Bid Tab	With Additive Bid Alternate
Wharton-Smith, Inc.	$85,826,822.50	$91,569,822.50
Poole & Kent Co., of Florida	$89,487,000.00	$98,244,000.00
Archer Western Construction, LLC	$100,267,000.00	$110,034,000.00

Bids were reviewed and evaluated by the Procurement Department to determine if bids were responsive and responsible. The bids were then reviewed and evaluated by the Hernando County Utilities Department staff for award recommendation based on price, conformance with specifications and the Bidder's ability to perform the contract in accordance with the terms, conditions and specifications required.

A Notice of Intent to Award the contract to Wharton-Smith, Inc., dated February 16, 2026, was posted to the OpenGov website. No challenges to the Notice of Intent to Award were received.

The Additive Bid Alternate requested vendor pricing to increase the treatment plant's capacity from two (2) million gallons per day to three (3) million gallons per day of treated wastewater in order to accommodate projected growth in the area. The Utilities Department recommends utilizing the Additive Bid Alternate at this time.

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT

Funding in the amount of $91,569,822.50 will be available from Bond proceeds after issuance

in the following:

Expense:

Fund: 411 - HCUD Water & Sewer Fund, **Department: 200** - HCUD Administration, **Account: 566350** - Capital Improvement Other Than Building

LEGAL NOTE

In accordance with Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman's signature on the attached construction contract to Wharton-Smith, Inc., for Ridge Manor Water Reclamation Facility & Emergency Operations Structure for Contract No. 26-C01237/JG in the bid amount of $91,569,822.50 and on the related budget resolution acknowledging additional bond funds required to complete the project.

It is further recommended the Board authorize the Chief Procurement Officer to approve change orders as necessary and required up to budgeted amounts.

REVIEW PROCESS

Brad Smith	Approved	03/03/2026 8:02 PM
Katrina Tejera	Escalated	03/06/2026 2:19 AM
Grace Sheppard	Delegated	03/06/2026 6:45 PM
Katrina Tejera	Approved	03/09/2026 9:48 AM
Grace Sheppard	Approved	03/09/2026 10:44 AM
Erin Dohren	Approved	03/17/2026 10:40 AM
Felicia Holmes	Approved	03/17/2026 12:36 PM
Carla Rossiter-Smith	Approved	03/18/2026 5:54 AM
Pamela Hare	Approved	03/18/2026 9:11 AM
Melissa Tartaglia	Approved	03/18/2026 11:58 AM
Heidi Prouse	Approved	03/18/2026 12:03 PM
Toni Brady	Approved	03/18/2026 12:20 PM
Colleen Conko	Approved	03/18/2026 12:29 PM

RIDGE MANOR WATER RECLAMATION FACILITY EXPANSION & EMERGENCY OPERATIONS STRUCTURE

26-C01237/JG

County of Hernando

15470 Flight Path Drive

Brooksville, FL 34604

County of Hernando
Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

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Attachments:

A - Ridge-Manor-WRF& EOS Bid-Specs_2025-10-29

B - Ridge Manor WRF EOS Bid Drawings V2

C - Ridge Manor_S&S Geotech Report_2025-08-26

D - Ridge Manor WTP Biotic Report 11-04-2024

E - FLA 012031 Ridge Manor

F - RidgeManor_LandApp_FINAL_72525_signed

G - STORMWATER MANAGEMENT FACILITY OPERATION AND MAINTENANCE PLAN 07.08.2025

H - Construction_Documents_required_after_Award

I - Sample_Construction_Contract

1. SOLICITATION

ISSUED BY:

BOARD OF COUNTY COMMISSIONERS

HERNANDO COUNTY, FLORIDA

Jerry Campbell, Chairman

Ryan Amsler, Vice Chairman

Steve Champion, Second Vice Chairman

John Allocco

Brian Hawkins

SUBMIT BID OFFER TO:

HERNANDO COUNTY

PROCUREMENT DEPARTMENT

via Hernando County's ePROCUREMENT PORTAL

Carla Rossiter-Smith

Chief Procurement Officer

SEALED OFFERS, FOR FURNISHING THE SERVICES, SUPPLIES OR EQUIPMENT DESCRIBED HEREIN WILL BE RECEIVED BY THE OFFICE OF PROCUREMENT, VIA THE COUNTY'S ePROCUREMENT PORTAL UNTIL 10:00 a.m., LOCAL TIME ON Monday, January 12, 2026. NO BID OFFERS WILL BE ACCEPTED AFTER THE ABOVE STIPULATED DATE AND TIME. THIS IS AN ADVERTISED SOLICITATION AND THE RESPONDING BIDDERS WILL BE PUBLICLY READ AT 15470 FLIGHT PATH DRIVE BROOKSVILLE, FL 34604 IN THE ADMINISTRATIVE CONFERENCE ROOM AT 10:00 a.m. ON Monday, January 12, 2026. PURSUANT TO FS 119.071 SEALED BIDS, PROPOSALS, OR REPLIES RECEIVED BY AN AGENCY PURSUANT TO A COMPETITIVE SOLICITATION ARE EXEMPT FROM INSPECTION UNTIL SUCH TIME AS THE AGENCY PROVIDES NOTICE OF AN INTENDED DECISION OR UNTIL THIRTY (30) DAYS AFTER OPENING THE BIDS, PROPOSALS, OR FINAL REPLIES, WHICHEVER IS EARLIER.

Procurement Contact Information:

Joe Goulart, Contracting Agent II

(352) 754-4020

jgoulart@co.hernando.fl.us

2. INTRODUCTION

2.1. ADVERTISEMENT OF BID

INVITATION TO BID

NOTICE IS HEREBY GIVEN that the Board of County Commissioners of Hernando County, Florida, is accepting Bids for:

ITB NO. 26-C01237/JG

FOR

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

Hernando County Board of County Commissioners is soliciting Vendor/Contractors with a General Contractor's license active in construction of concrete tankage and installation of equipment, yard piping, sitework, electrical and instrumentation, new buildings, and generators for new construction of the project.

Offers for furnishing the above will be received and accepted up to 10:00 a.m. (local time), Monday, January 12, 2026, via Hernando County Procurement Department's eProcurement Portal. Only electronic submittals through the eProcurement Portal shall be accepted by the County.

The Board of County Commissioners of Hernando County, Florida reserves the right to accept or reject any or all bids and waive informalities and minor irregularities in offers received in accordance with the bid documents and the Hernando County Procurement Ordinance.

Interested firms may secure the bid documents and plans and drawings and all other pertinent information by visiting the County's eProcurement Portal. For additional project information, please visit the Hernando County Board of County Commissioners Procurement Department at www.hernandocounty.us, or by submitting a question via the Q&A Tab in the County's eProcurement Portal.

Bid offers shall be accompanied by either a Bid Bond, Certified Check, Cashier's Check, or Official Bank Check in the dollar amount representing not less than five percent (5%) of the total amount bid as a guarantee to enter into a contract and furnish a contract performance and payment bond in the amount of one hundred percent (100%) of the total bid price within fifteen (15) calendar days from the date of notification of the award.

Ex parte Communication: Please note that to ensure the proper and fair evaluation of a submittal, the County prohibits ex parte communication (i.e., unsolicited) initiated by the Respondent to the County official or employee evaluating or considering the submittals prior to the time a decision has been made. Communication between Respondent and the County will be initiated by the appropriate County official or employee in order to obtain information or clarification needed to develop a proper and accurate evaluation of the submittal. Ex parte communication may be grounds for disqualifying the offending Respondent from consideration or award of the solicitation or any future solicitation.

The Procurement Department will post addenda on ePROCUREMENT PORTAL to all questions in accordance with the Solicitation Instructions. It is the responsibility of prospective Bidders to visit the County's portal to ensure that they are aware of all Addenda issued relative to this Solicitation.

Pursuant to Florida Statutes 119.071 sealed bids, proposals or replies received by an agency pursuant to a competitive Solicitation are exempt from inspection until such time as the agency provides notice of an intended decision or until thirty (30) days after opening the bids, proposals, or final replies whichever is earlier.

NOTICE TO BIDDERS

To ensure that your bid is responsive, you are urged to request clarification or guidance on any issues involving this Solicitation before submission of your response. Your method of contact for this solicitation is the Q&A Tab in the County's ePROCUREMENT PORTAL.

2.2. NON-MANDATORY Pre-Bid Conference

A NON-MANDATORY Pre-Bid Conference will be held

Wednesday, December 17, 2025,

at 10:00 a.m.,

at the

Hernando County Utilities, 15365 Cortez Blvd Brooksville, FL 34613.

Representatives of Owner will be present to discuss the project. Bidders are recommended to attend and participate in the conference.

3. AWARD

UPON AWARD, PLEASE SUBMIT INVOICES TO:

Hernando County

Utilities

15365 Cortez Blvd.

Brooksville, FL 34613

4. DEFINITIONS AND SOLICITATION INSTRUCTIONS

4.1. DEFINITION OF TERMS

DEFINITION OF TERMS Where the following terms, or their pronouns, occur herein, the intent and meaning shall be as follows:

A. **ADDENDA**: Written or graphic instruments issued prior to the opening of bids which clarify, correct, or change the bidding requirements or the proposed Contract Documents.

B. **AGREEMENT**: The written instrument which is evidence of the Agreement between Owner and Vendor/Contractor covering the work.

C. **APPLICATION FOR PAYMENT**: The form acceptable to Engineer which is to be used by Vendor/Contractor during the course of the work in requesting progress or final payments and which is to be accompanied by such supporting documentation as is required by the Contract Documents.

D. **BID**: The offer or proposal of a Bidder submitted on the prescribed form setting forth the prices for the work to be performed.

E. **BID BOND/GUARANTEE**: The certified check or surety bond furnished by the Bidder with his bid as evidence of good faith.

F. **BID DOCUMENTS**: The bidding requirements and the proposed Contract Documents, including all addenda.

G. **BIDDER**: The term “Bidder” used herein refers to the dealer/manufacturer or business organization submitting a bid to the County in response to this Solicitation.

H. **CHANGE ORDER**: A document recommended by Engineer which is signed by Vendor/Contractor and Owner and Agency and authorizes an addition, deletion, or revision in the work or an adjustment in the contract price or the contract times, issued on or after the Effective Date of the Agreement.

I. **CONSTRUCTION ADMINISTRATOR**: Kerry Jones, shall act as the “Construction Administrator” for the work relative to the acceptance and approval of Applications for Payment pursuant to the provisions of the Florida Prompt Payment Act, section 218.735, F.S.

J. **CONTRACT DOCUMENTS**: The Agreement executed by the Owner and Vendor/Contractor for the performance of work and the other documents (plans, specifications, notice to Bidders, proposal, surety bonds, addenda and other incorporated or referenced documents) whether attached thereto or not.

K. **CONTRACT PRICE**: The moneys payable by Owner to Vendor/Contractor for completion of the work in accordance with the Contract Documents as stated in the Agreement.

L. **CONTRACT TIMES**: The number of days within which, or the dates by which, the work is to be substantially completed and ready for final payment as set forth in the Agreement. The contract times will commence on the date indicated in the Notice to Proceed.

M. **CONTRACT WORK**: Any and all obligations, duties and responsibilities necessary to the successful completion of the project assigned to or undertaken by the Vendor/Contractor under the Contract Documents, including the furnishing of all labor, materials, equipment, and other incidentals.

N. **CONTRACTOR**: The individual or entity with whom the County has entered into the Agreement.

O. **COUNTY**: The Board of County Commissioners, Hernando County, or its duly authorized representative.

P. **ENGINEER**: Under Contract to the Owner, the Engineer in the administration of this Contract and any references to the Engineer or the Professional shall be deemed to mean Thomas Friedrich, P.E. of Jones Edmunds and Associates,, for the plans and specifications referenced in these contract documents. Engineer may delegate or designate certain duties to be performed by other qualified professionals.

Q. **FDEP**: Florida Department of Environmental Protection

R. **FDOT**: Florida Department of Transportation.

S. **FIELD ORDER**: A written order issued by Engineer which requires minor changes in the work but which does not involve a change in the contract price or the contract times.

T. **F.S.:** Florida Statutes version in effect on the effective date of the contract, unless otherwise indicated.

U. **ISSUING OFFICE**: The office from which the bid documents are to be issued and where the bidding procedures are to be administered. Specifically - Hernando County, Procurement Department, 15470 Flight Path Drive, Brooksville, Florida 34604.

V. **MUTCD**: Manual on Uniform Traffic Control Devices https://mutcd.fhwa.dot.gov

W. **NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM**: NPDES

X. **NOTICE-WRITTEN**: Notice shall be served upon the Vendor/Contractor either personally or by leaving the said notice at his residence or with his Agent in charge of the work, or addressed to the Vendor/Contractor at the residence or place of business given in the bid and deposited in a postpaid wrapper in any post box regularly maintained by the United States Post Office.

Y. **MOT**: Maintenance of Traffic.

Z. **NOTICE OF AWARD**: The written notice by Owner to the successful Bidder stating that upon timely compliance by the successful Bidder with the conditions precedent listed therein, Owner will sign and deliver the Agreement.

AA. **NOTICE OF INTENT**: NOI

BB. **NOTICE TO PROCEED**: A written notice given by Owner to Vendor/Contractor fixing the date on which the contract times will commence to run and on which Vendor/Contractor shall start to perform the work under the Contract Documents. A Notice to Proceed may be given at any time after the effective date of the Agreement.

CC. **OCCUPATIONAL SAFETY AND HEALTH ACT**: OSHA.

DD. **OWNER**: Hernando County Board of County Commissioners (County).

EE. **OWNER DESIGNATED REPRESENTATIVE**: The Owner Designated Representative will act as the Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to the Owner Designated Representative in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the contract documents. Kerry Jones and/or Brad Smith, shall act as the Owner Designated Representative for the work relative to this contract.

FF. **PAYMENT AND PERFORMANCE BONDS**: The approved forms of security furnished by the Vendor/Contractor and his surety as a guaranty on the part of the Vendor/Contractor to execute the work in accordance with the terms of the contract and to pay all obligations associated with the project.

GG. **PROJECT BUDGET/ESTIMATE**: The project budget and/or estimate is the amount of funds the county has projected for this solicitation. The County estimates this solicitation to fall within the following dollar Threshold F. **Note: This is only an estimate and should not be the basis to determine the Vendor/Contractor bid submission amount.**

1. Threshold A: less than $199,999.99
2. Threshold B: $200,000- $1,000,000
3. Threshold C: $1,000,000.01- $5,000,000
4. Threshold D: $5,000,000.01 - $15,000,000
5. Threshold E: $15,000,000.01 - $25,000,000
6. Threshold F: greater than or equal to $25,000,000.01

HH. **PROFESSIONAL**: The professional independent **Architectural/Engineering firm** designated to be the Engineer of Record (per Florida Administrative Code). Any references to the Engineer or the Professional shall be deemed to mean Thomas Friedrich, P.E. of Jones Edmunds and Associates, and its designee for the plans and specifications referenced in these Contract Documents.

II. **PROJECT MANAGER**: The duly authorized representative of the County during the construction period. The Project Manager of record for this Solicitation is: Kerry Jones.

JJ. **SCOPE OF WORK**: All materials, labor and equipment in order to accomplish the Project, as described in the specifications and construction plans showing the proposed improvements. The Vendor/Contractor shall accomplish the work in a manner providing for the safety of their equipment and workers and for the safety of the general public.

KK. **SHOP DRAWINGS**: All drawings, diagrams, illustrations, brochures, schedules and other data which are prepared by the Vendor/Contractor, a subcontractor, a manufacturer, supplier or distributor and which illustrate the equipment, material and/or some portion of the work.

LL. **SITE**: Lands or areas indicated in the Contract Documents as being furnished by Owner upon which the work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by Owner which are designated for the use of Vendor/Contractor. The site or location for the work to be performed in this Contract will be 5095 Kettering Rd Brooksville, FL 34602.

MM. **SUBCONTRACTOR**: Any person, firm or corporation other than employees of the Vendor/Contractor who or which contracts with the Vendor/Contractor to furnish, or actually furnishes labor, materials and/or equipment for the performance of a part of the work on the project.

NN. **SURETY**: Any person, firm or corporation which is bound by Public Construction Bond and Payment Bond with and for the Vendor/Contractor and which engages to be responsible for his acceptable performance of the work and for payment of all debts pertaining thereto.

OO. **VENDOR/CONTRACTOR**: The individual or entity with whom the County has entered into the Agreement.

PP. **WORK**: The entire completed construction or the various separately identifiable parts thereof required to be furnished under the Contract Documents. Work is the result of performing services, furnishing labor and furnishing and incorporating materials and equipment into the construction, all as required by the Contract Documents.

4.2. AVAILABILITY OF BIDDING DOCUMENTS:

Interested firms may secure bid documents, plans, drawings, site locations, and other pertinent information by visiting Hernando County's ePROCUREMENT PORTAL. For additional information please contact the Hernando County Board of County Commissioners, Procurement Department via the County's ePROCUREMENT PORTAL Q&A Tab.

4.3. PREPARATION OF BID

To ensure acceptance of your bid, please follow these instructions:

A. Interested firms are required to register via the County's ePROCUREMENT PORTAL . Once registered, to submit a response please click on the "DRAFT RESPONSE" button and provide an answer to all of the prompts/questions. You must respond to all required questions, and, if any, acknowledge addenda so that your response will be considered complete by the County. Bidders submitting more than one (1) bid with different pricing shall cause the Bidder to be rejected. All bids are subject to the conditions specified herein. Those, which do not comply with these conditions, may be subject to rejection.

B. Submit Bids via the Hernando County's ePROCUREMENT PORTAL. The responsibility for delivering the bid to the County on or before the stated time and date will be solely and strictly the responsibility of the Bidder. The County will be in no way responsible for delays caused by wi-fi connection or speed, power outage or any other occurrence.

1. Bids will be rejected unless submitted electronically via the County's eProcurement Portal along with all required bid line items. All bid forms enclosed are required to be completed and submitted using the instructions listed herein.

2. The County will not honor any explanation or change in the bid documents unless a written addendum authorizing such change has been issued.

3. The County reserves the right to reject any and all bids and to waive any informalities related thereto.

4. All bids must be firm for a period of one hundred twenty (120) days after the time set for opening bids. Upon award, prices quoted will be in effect for the term of the contract.

5. No material, labor, or facilities will be furnished by the County unless specifically stated.

6. Blank spaces in the bid must be properly filled in and the phraseology of the bid must not be changed. Additions must not be made to items mentioned therein and any unauthorized conditions, limiting any provision, attached to a bid shall render irregular and may cause its rejection.

7. Bidders are expected to make all investigations necessary to thoroughly inform themselves regarding all drawings, specifications, delivery requirements, performance requirements, site locations and all solicitation instructions to satisfy themselves of conditions affecting submission of their bid and the terms and cost of performing the contract. No pleas of ignorance by the Bidder of conditions that exist or may hereafter exist as a result of failure or omission on the part of the Bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the contract documents, will be accepted as a basis of varying the requirements of the County or the compensation of the Bidder. Bidder agrees that submittal of a bid for the work is prima facie evidence they have conducted such examinations.

8. Communications: All technical, scope, and/or project related questions shall be submitted through the project Q&A Tab before the deadline and according to these specifications herein. Any and all other bidding communications shall only be to the County's Procurement representative using the contact information herein. Companies bidding on this project shall not communicate with any other County Staff members or they risk being disqualified.

4.4. BID OPENING

Bids received after the date and time disclosed in this Solicitation will not be accepted. Bids will be opened immediately after this date and time, and will remain binding upon the Bidder for a period of one hundred twenty (120) days thereafter. Pursuant to sec. Florida Statutes 119.071 sealed bids, proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from inspection until such time as the agency provides notice of an intended decision or until thirty (30) days after opening the bids, proposals, or final replies whichever is earlier.

4.5. SITE VISIT

Bidder may request access the site to conduct examinations, investigations, explorations, tests, and studies as Bidder deems necessary for submission of a bid by contacting the Procurement Department via the County's eProcurement Portal Q&A tab, if no mandatory site visit is scheduled. All questions after the site visit shall be submitted to the Procurement Department in writing via the County's eProcurement Portal Q&A tab . The Procurment Department will coordinate a site visit between the Bidder and the Project Manager for this project. Bidder agrees to restore the site to its former condition upon completion of such explorations, investigations, tests, and studies. Bidder shall comply with all applicable laws and regulations relative to excavation and utility locates while accessing the site.

4.6. BIDDER'S RESPONSIBILITIES

It is the responsibility of each Bidder before submitting a bid to:

A. Read and completely understand the requirements and the specifications of the items bid.

B. Use complete sets of bid documents in preparing bids; neither Owner nor Engineer assumes any responsibility for errors or misinterpretations resulting from the use of incomplete sets of bid documents.

C. Examine and carefully study the bid documents, other related data identified in the bid documents, and any Addenda.

D. Make all investigations necessary to thoroughly inform themselves regarding all drawings, specifications, delivery requirements, performance requirements, site locations, and all solicitation instruction to satisfy themselves of conditions affecting submission of their bid and the terms and cost of performing the contract. No pleas of ignorance by the Bidder of conditions that exist or may hereafter exist as a result of failure or omission on the part of the Bidder to make the necessary examinations and investigations, or failure to fulfill in every detail the requirements of the Contract Documents, will be accepted as a basis of varying the

requirements of the County or the compensation of the Bidder. Bidder agrees that submittal of a bid for the work is prima facie evidence they have conducted such examinations.

E. Request access to the site to become familiar with general, local, and site conditions that may affect cost, progress, and performance of the work.

F. Become familiar with all Federal, State, and local laws and regulations that may affect cost, progress, or performance of the work.

G. Obtain and carefully study all additional or supplementary examinations, investigations, explorations, tests, studies, and data concerning conditions (surface, subsurface, and underground facilities) at or contiguous to the site which may affect cost, progress, or performance of the work or which relate to any aspect of the means, methods, techniques, sequences, and procedures of construction to be employed by the Bidder, including applying any specific means, methods, techniques, sequences, and procedures of construction expressly required by the bid documents, and safety precautions and programs incident thereto.

H. Agree at the time of submitting its bid that no further examinations, investigations, explorations, tests, studies, or data are necessary for the determination of its bid for performance of the work at the price(s) bid and within the times and in accordance with the other terms and conditions of the bid documents.

I. Become aware of the general nature of the work to be performed by Owner and others at the site that relates to the work as indicated in the bid documents.

J. Correlate the information known to Bidder, information and observations obtained from visits to the site, reports and drawings identified in the bid documents, and all additional examinations, investigations, explorations, tests, studies, and data with the bid documents.

K. Promptly give Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Bidder discovers in the bid documents and confirm that the written resolution thereof by Engineer is acceptable to Bidder.

L. Determine that the bid documents are generally sufficient to indicate and convey understanding of all terms and conditions for the performance of the work.

M. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of bid security. This bid will remain subject to acceptance for one hundred twenty (120) days after the bid opening, or for such longer period of time that Bidder may agree to in writing upon request of Owner.

N. Bidder has enclosed a Certified check, Cashier's Check or Bid Bond in the amount of not less than the five percent (5%) of the Total Base Bid Amount payable to the Hernando County Board of County Commissioners as a guarantee for the purpose set out in the Instructions to Bidders.

4.7. QUESTIONS REGARDING SPECIFICATIONS OR BIDDING PROCESS:

To ensure fair consideration for all Bidders, the County prohibits communication to or with any department, division or employee during the bid process, except as provided below:

A. All questions relative to interpretation of the specifications or the bid process shall be addressed in writing via Hernando County's County's eProcurement Portal Q&A Tab, prior to the date set for submittal and opening of the bids.

B. Any interpretation or clarification made to prospective Bidders will be expressed in the form of an addendum which, if issued, will be posted on the County's eProcurement Portal Q&A tab:. Oral answers will not be authoritative.

C. It will be the responsibility of the Bidder to visit https://secure.procurenow.com/portal/hernandocounty to insure they are aware of all addenda issued for this solicitation.

D. Questions will only be accepted through the period specified Monday, December 22, 2025, 5:00 pm.

E. All addenda must be acknowledged via the County's eProcurement Poral. Failure of any Bidder to acknowledge any addenda may be found non-responsive and subject to rejection.

4.8. COMMUNICATION

There shall be no communication between the Vendor/Contractor, their employees or subcontractors and County employees and elected officials (hereafter referred to as “County Representative”), except through the Procurement Department. Any attempt to communicate with any County Representative outside the Procurement Department will be considered a violation of the Procurement Policy and may result in the rejection of your bid.

4.9. WITHDRAWAL OF BIDS:

Bids may be withdrawn prior to the Monday, January 12, 2026, 10:00 am via the County's eProcurement Portal. Negligence on the part of the Bidder in preparing the bid confers no right for the withdrawal of the Bid after it has been opened. No Bidder may withdraw their bid after the scheduled opening time for receipt of bids.

4.10. BID PROTESTS

Any Bidder who protests the Bid Specifications or Award or Intent to Award, must file with the County a notice of protest and formal written protest in compliance with the Hernando County Procurement Manual, Section 22, which can be found at https://www.hernandocounty.us/home/showpublisheddocument/10509/638893844081930000. Failure to timely file such documents will constitute a waiver of proceedings. Failure to file a protest within the time prescribed by, or failure to post the bond or other security in strict accordance with, the Hernando County Procurement Manual, Section 22, shall constitute a waiver of protest proceedings.

4.11. QUALIFICATION OF BIDDERS

A. The Vendor/Contractor shall have previous experience in the type of construction work specified herein, and experience in the installation of the materials to be provided for the project specified herein.

B. The Vendor/Contractor and/or subcontractors shall be an appropriately licensed Contractor in the State of Florida at the time of the bid and must have successfully completed a minimum of two (2) projects of similar size and complexity in the past seven (7) years. These requirements are in addition to the requirements in Section entitled, "Reference Documents" below.

C. The Vendor/Contractor's Project Superintendent must have a minimum of three (3) years' experience as Project Superintendent and must have directed at least two (2) previous projects of similar size and complexity. These requirements are in addition to the requirements in Section entitled, "Reference Documents."

D. Bidders shall submit evidence of this experience on the forms provided in the bid documents, along with the accompanying information requested below:

1. Overview of construction experience, including a list of projects successfully completed and indicating Owner, location, contract value and completion date.

2. Documentation of two (2) projects, similar in scope and complexity to this project, which have been successfully completed by the Bidder within the past seven (7) years.

3. Identification of firms comprising the Vendor/Contractor's team on the Construction Contractor Qualification Submittal Package attached to Vendor Questionnaire.

4. Resumes of the Vendor/Contractor's Project Superintendent documenting the experience required for these individuals.

E. **Failure to submit this information may be basis for rejection of the bid.**

4.12. QUALIFICATION OF SUBCONTRACTORS, MATERIAL VENDOR, SUPPLIERS, AND OTHERS:

A. The Vendor/Contractor will, within ten (10) days after execution of the Agreement, submit to the County through the Owner Designated Representative for acceptance a list of the names of subcontractors and such other persons and organizations proposed for those portions of the work as to which the identity of the subcontractors and other persons and organizations must be submitted as specified in the Contract Documents. The Owner Designated Representative will notify the Vendor/Contractor in writing if the Owner Designated Representative, after due investigation, has reasonable objection to any subcontractor, person or organization on such list. The failure of the Owner Designated Representative to make objections to any subcontractor, person or organization on the list shall constitute an acceptance of such subcontractor, person or organization. Acceptance of any such subcontractor, person or

organization shall not constitute a waiver of any right of the County to reject defective work, material or equipment, or work material or equipment not in conformance with the requirements of the Contract Documents.

B. If the apparent successful Bidder declines to make any such substitution, County may award the Contract to the next lowest responsive, responsible Bidder that proposes to use acceptable subcontractors, suppliers, individuals, or entities. Declining to make requested substitutions will not constitute grounds for forfeiture of the bid security of any Bidder. Any subcontractor, supplier, individual, or entity so listed and against which the County and Owner Designated Representative makes no written objection prior to the giving of the Notice of Award will be deemed acceptable to the County and Owner Designated Representative subject to revocation of such acceptance after the effective date of the Agreement.

C. Vendor/Contractor shall not be required to employ any subcontractor, supplier, individual, or entity against whom Vendor/Contractor has reasonable objection.

D. The Vendor/Contractor agrees that he is as fully responsible to the County for the acts and omissions of his subcontractors and of persons either directly or indirectly employed by them, as he is for the acts and omissions of persons directly employed by him. Nothing contained in the Contract Documents shall create any contractual relation between any subcontractor and the County.

4.13. EXAMINATION OF BIDDING DOCUMENTS, OTHER RELATED DATA, AND SITE:

A. Subsurface and Physical Conditions:

1. The Technical Specifications will identify:

   a. Any reports of explorations and tests of subsurface conditions at or contiguous to the site that Engineer has used in preparing the bid documents.

   b. Any drawings of physical conditions in or relating to existing surface and subsurface structures at or contiguous to the site (except underground facilities) that Engineer has used in preparing the bid documents.

2. Copies of any reports and drawings referenced in the solicitation documents will be made available by Owner to any Bidder via the County's eProcurement Portal. Bidder is responsible for any interpretation or conclusion Bidder draws from any technical data or any other data, interpretations, opinions, or information contained in such reports or shown or indicated in such drawings.

B. Underground Facilities:

1. Information and data shown or indicated in the bid documents with respect to existing underground facilities at or contiguous to the site is based upon information and data

furnished to Owner and Engineer by owners of such underground facilities, including Owner, or others.

C. Hazardous Environmental Condition:

1. The Technical Specifications identify any reports and drawings relating to a hazardous environmental condition identified at the site that Engineer has used in preparing the bid documents.

4.14. BID GUARANTEE/BID BOND:

A. Each bid must be accompanied by a Certified Check, Cashier's Check, Official Bank Check or Bid Bond payable to the Owner for an amount equal to at least five percent (5%) of the amount of bid, as guarantee that the Bidder will within fifteen (15) consecutive calendar days after award, enter into a written contract with the County for the performance of the work as awarded.

B. **Any submitted Bid Bond must be submitted to the County.**

C. Any submitted checks shall be drawn on a solvent bank or trust company to the order the Hernando County Board of County Commissioners and shall have all necessary documentary revenue stamps attached, if required by law.

D. Surety of Bid Bonds shall be a duly authorized surety company authorized to do business in the State of Florida; all such bonds being issued or countersigned by a local producing agent who is a resident of the State of Florida and satisfactory evidence of the authority of the person or persons executing such bond being submitted with the bond. Personal checks are not acceptable to Hernando County.

E. The County will, within ten (10) days after the Notice of Intent to Award, return the deposit of all Bidders except those posted by the three (3) lowest acceptable Bidders, whose deposit will be returned upon the final award and execution of the Contract between the successful Bidder and County, and after a satisfactory Performance Bond and Payment Bond have been executed.

F. Attorneys-in-fact who sign bonds or other surety instruments must attach with each bond or surety instrument a certified and effectively dated copy of their power of attorney.

G. If the successful Bidder fails to execute and deliver the Contract Documents and furnish the required contract security within fifteen (15) days after the Notice of Award, Owner may withdraw the Notice of Award and the Bid Bond of that Bidder will be forfeited. The Bid Bond of other Bidders whom Owner believes to have a reasonable chance of receiving the award may be retained by Owner until the earlier of seven (7) days after the effective date of the Agreement or sixty-one (61) days after the bid opening, whereupon Bid Bonds furnished by such Bidders will be returned.

H. Bid Bonds of other Bidders whom Owner believes do not have a reasonable chance of receiving the award will be returned within thirty (30) days after the Bid opening.

I. Bidders desiring their original Bid Bonds returned shall enclose a self-addressed stamped envelope with their bids marked “Bid Bond” in the lower left corner.

4.15. PERFORMANCE AND PAYMENT BOND:

A. Performance and Payment Bond issued in a sum equal to one hundred percent (100%) of the total awarded contract amount by a surety company considered satisfactory by the County and otherwise authorized to transact business in the State of Florida will be required from the successful Bidder for purposes of insuring the faithful performance of the obligations imposed by the resulting contract and for purposes of protecting the County from lawsuits for non-payment of debts as might be incurred during the successful Bidder's performance under such contract. When applicable, the performance and payment bond form will be included in the contract documents and said form must be properly executed by the surety company and successful Bidder within fifteen (15) calendar days after notification by the County of the County's intent to award the contract.

B. If, within fifteen (15) calendar days after notification by the County of the County's intent to award a contract, the successful Bidder refuses or otherwise neglects to execute the required written contract or fails to furnish the required performance and payment bond, the amount of the Bidder's bid security (check or Bid Bond) shall be forfeited and the same shall be retained by the County. No plea of mistake in the Bid or misunderstanding of the conditions of forfeiture shall be available to the Bidder for the recovery of his bid security or as a defense to any action based upon the neglect or refusal to execute a written contract.

C. The surety company must provide an Increase Rider to the Performance and Payment Bond or execute the Consent of Surety and Increase of Penalty form provided by the County if the contract is increased by change order.

4.16. FOREIGN COUNTRIES OF CONCERN:

Pursuant to Section 287.138 F.S., effective July 1, 2023, the County may not enter into contracts which grants the Vendor/Contractor access to personal identifiable information if: a) the Contractor is owned by the government of a Foreign Country of Concern (as defined by the statute): (b) the government of a Foreign Country of Concern has a controlling interest in the entity; or (c) the Contractor is organized under the law of or has its principal place of business in a Foreign Country of Concern. Bidders/Proposers must provide a response to the section titled VENDOR QUESTIONNAIRE; Foreign Countries of Concern included in this solicitation.

Beginning July 1, 2025, a governmental entity is prohibited from extending or renewing a contract with an entity meeting the requirements of (a) (b) or (c) above, if the contract would give such entity access to an individual’s personal identifying information.

5. GENERAL CONDITIONS

5.1. CONTRACT DOCUMENTS

The following constitute the Contract Documents (Title, Subtitles, Headings, Running Headlines, Table of Contents, and Indexes are used merely for convenience purposes):

Solicitation

Introduction

Definitions and Solicitation Instructions

General Conditions

Special Conditions

Scope and Specifications

Attachments

Exhibit A--Ridge-Manor-WRF_Bid-Specs_2025-10-29

Exhibit B--Ridge Manor WRF EOS Bid Docs V2

Exhibit C--Ridge Manor_S&S Geotech Report_2025-08-26

Exhibit D--Ridge Manor WTP Biotic Report 11-04-2024

Exhibit E--FLA 012031 Ridge Manor

Exhibit F--RidgeManor_LandApp_FINAL_72525_signed

Exhibit G--STORMWATER MANAGEMENT FACILITY OPERATION AND MAINTENANCE PLAN 07.08.2025

Exhibit H--Construction_Documents_required_after_Award

Exhibit I--Sample_Construction_Contract

A. All addenda issued by the County prior to the receipt of bids and all supplementary drawings issued after award of the Contract become part of the Contract Document.

B. Amending and Supplementing Contract Documents:

   1. The Contract Documents may be amended to provide for additions, deletions, and revisions in the work or to modify the terms and conditions thereof by Change Order.

   2. The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the work may be authorized, by one (1) or more of the following ways:

      a. A field order;

      b. Engineer's approval of a shop drawing or sample; or

c. Engineer's written interpretation or clarification per the provisions described in the Contract Documents.

3. In resolving such conflicts, errors and discrepancies, the documents shall be given preference in the following order: Agreement, Specifications, Drawings, Solicitation Instructions. Within the specifications the order of preference shall be as follows: Addenda, General Conditions, Technical Specifications. Figure dimensions on drawings shall govern over scale dimensions, and the detailed drawings shall govern over general drawings. Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work materials or equipment described in words which so applied have a well-known technical or trade meaning shall be deemed to refer to such recognized standards. In case of conflict the more stringent requirements shall take precedence and govern.

4. The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the Engineer shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final.

C. All provisions required by law to be inserted in this Contract, whether actually inserted or not.

D. Exhibits to this Agreement (as follows):

1. Vendor/Contractor's Pricing Proposal (Bid).

2. Documentation submitted by Vendor/Contractor after the Notice of Award:

a. Insurance Certificate.

b. Payment and Performance Bond.

3. The following which may be delivered or issued on or after the effective date of the Agreement and are not attached hereto:

a. Notice to Proceed.

b. Change Order(s).

E. The documents listed in this paragraph are attached to the Agreement (except as expressly noted otherwise).

F. There are no Contract Documents other than those listed in this paragraph.

G. The Contract Documents may only be amended, modified, or supplemented as provided in the Contract Documents.

5.2. BID PRICE/SUBMITTAL REQUIREMENTS:

A. The prices bid shall remain firm during the period of the Contract. The prices bid shall be inclusive of all labor, equipment, and materials as specified within this Solicitation. The price bid constitutes the total compensation payable to the Vendor/Contractor for performing the work.

B. Unless otherwise stated, the prices bid shall include all costs of packing, transporting, delivery, and services to the designated point within Hernando County.

C. The Bidder hereby certifies that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, services, or equipment and is in all respects fair and without collusion or fraud. Further, the Bidder hereby agrees to abide by all terms and conditions of this bid and certifies that the person executing the Bid Form is authorized to sign this bid for the Bidder.

D. Bidders shall submit a lump sum bid based on unit price line item components as indicated on the Bid Form, and include a separate price for each alternate described in the bid documents and provided for in the Bid Form. The sum of each unit price line item will be the Total Base Bid. The price for each alternate will be the amount added to or deducted from the Total Base Bid if the County selects the alternate.

E. Discrepancies between the multiplication of units of work and unit prices will be resolved in favor of the unit prices. Discrepancies between the indicated sum of any column of figures and the correct sum thereof will be resolved in favor of the correct sum. Discrepancies between words and figures will be resolved in favor of the words.

F. Bidder must submit all Required Forms and Certifications. Failure to submit these forms may render the bid non-responsive.

5.3. HOURS

All work is to be performed during regular working hours, 7:30am - 4:30pm; Monday through Friday, except County holidays. The County may, on certain occasions, approve work outside of these times. Such exception(s) must be approved in writing by the County at least two (2) days in advance. Vendor/Contractor should provide five (5) days' notice when scheduling a County employee to be available outside the normal work hours.

5.4. REJECTION OF BID:

The County reserves the right to reject any and all bids. Bids which are incomplete, unbalanced, conditional, obscure or which contain additions not required, or irregularities of any kind, or which do not comply with every aspect of this Solicitation, may be rejected at the option of the County. A Bidder shall not be qualified to bid when an investigation by the Chief Procurement Officer reveals that the Bidder is delinquent on a previously awarded contact or in litigation with Hernando County regarding a previously awarded contract.

5.5. MINOR INFORMALITIES AND IRREGULARITIES:

Hernando County has the right to waive minor defects or variations of a bid from the exact requirements of the specifications that do not affect price, quality, quantity, delivery, or performance time of the services being procured. If insufficient information is submitted by a Bidder with the bid for Hernando County to properly evaluate the bid, Hernando County has the right to require such additional information as it may deem necessary after the time set for receipt of bids, provided that the information requested does not change the price, quality, quantity, delivery or performance time of the services being procured. The Board of County Commissioners reserves the right to reject any or all bids in whole or in part; to award by any item, group(s) of items or in the aggregate whichever is most advantageous to the County.

5.6. NON-EXCLUSIVE CONTRACT:

Award of a contract resulting from this bid imposes no obligation on the County to utilize the Vendor/Contractor for all work of this type, which may develop during the contract period. This is not an exclusive contract. The County specifically reserves the right to contract with another company for similar work if it deems such action to be in the County's best interest.

5.7. NON-PERFORMANCE:

A. Time is of the essence in this Contract and failure to deliver the services specified within the time period required shall be considered a default.

B. In case of default, the County may procure the services from other sources and hold the Vendor/Contractor responsible for all costs occasioned thereby and may immediately cancel the Contract.

5.8. ASSIGNMENT

The successful Bidder is required to perform this Contract and may not assign, transfer, convey, sublet or otherwise dispose of any award or any or all of its rights, title, or interest therein, or the resulting Contractual Agreement in whole or in part without prior written authorization given at the sole discretion of Hernando County.

5.9. PUBLIC ENTITY CRIMES:

Any person submitting a bid or proposal in response to this invitation certifies that they are aware of, and in compliance with, all requirements under Section 287.133, Florida Statutes, on Public Entity Crimes. Bidders must provide a response to the section titled VENDOR QUESTIONNAIRE, Sworn Statement to Public Entity Crimes included in these bid documents.

5.10. LICENSES AND PERMITS:

A. Prior to furnishing the requested product(s) or service(s), it shall be the responsibility of the awarded Vendor/Contractor to obtain, at no additional cost to Hernando County, any and all licenses and permits required to complete this contractual service, unless otherwise stated in the Contract Documents. These licenses and permits shall be readily available for review by the Chief Procurement Officer or his/her designee. Failure to have and/or furnish the required licenses or permits may be cause for rejection.

B. The Vendor/Contractor is hereby notified that a list of fees for construction related County certified licenses and County issued permits can be located at: https://www.hernandocounty.us/departments/departments-a-e/building-division/contractors

C. The following permits are necessary for prosecution of the work. It is the Vendor/Contractor's responsibility to determine whether additional permits are required. Vendor/Contractor and/or subcontractors shall obtain and pay for required permits. Notice to Proceed will not be issued until the permits are provided to the Project Manager.

1. NPDES-NOI Permit - The NPDES-FDEP legislation and permit information can be found on this site: https://floridadep.gov/water/stormwater
2. FWC Gopher Tortoise Conservation and Relocation Permit
3. FDOT Right of Way Permit
4. Hernando County Building Permit

D. Vendor/Contractor and/or subcontractors shall be responsible for complying with all State of Florida and Hernando County license requirements prior to bidding on County projects and shall submit proof of licenses with the Bid. All licenses shall be in the Bidder’s name or the key subcontractor’s name, as listed in Questionnaire. Failure to submit proof of the required licenses shall deem the Bidder non-responsive. The following is a non-exhaustive list of the licenses necessary for prosecution of the work. It is the Vendor/Contractor's responsibility to determine if additional licenses are necessary.

1. General Contractors License
2. Underground Utilities and Excavation License
3. Electrical Contractors License

E. Vendor/Contractors and/or subcontractors who are not properly licensed and/or do not furnish proof thereof with their bid, may be deemed non-responsive and may be rejected.

F. Owner shall assist Vendor/Contractor, when necessary, in obtaining such permits and licenses. Vendor/Contractor shall pay all governmental charges and inspection fees necessary for the prosecution of the work which are applicable at the time of opening of bids. Owner shall pay all charges of utility owners for connections for providing permanent service to the work.

5.11. LAWS, REGULATIONS, PERMITS AND TAXES:

A. All applicable Federal and State laws, municipal and county ordinances, and the rules and regulations of all authorities having jurisdiction over any part of the project shall apply to the Contract throughout, and they will be deemed to be included in the Contract the same as through herein written

B. Vendor/Contractor shall comply with County's jobsite procedures and regulations and with all applicable local, State and Federal laws, rules and regulations and shall obtain all permits required for any of the work performed hereunder. Vendor/Contractor shall procure and pay for all permits and inspections required for any of the work performed hereunder and shall furnish any bonds, security or deposits required to permit performance of the work. Vendor/Contractor shall, to the extent permissible under applicable law, comply with the jobsite provisions which validly and lawfully apply to work on the specific jobsite being performed under this Contract. County of Hernando is exempt from Federal excise taxes and all sales taxes.

C. Vendor/Contractor shall give all notices required by and shall comply with all laws and regulations applicable to the performance of the work. Except where otherwise expressly required by applicable laws and regulations, neither Owner nor Engineer shall be responsible for monitoring Vendor/Contractor’s compliance with any laws or regulations.

D. If Vendor/Contractor performs any work knowing or having reason to know that it is contrary to laws or regulations, Vendor/Contractor shall bear all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such work. However, it shall not be Vendor/Contractor’s primary responsibility to make certain that the specifications and drawings are in accordance with laws and regulations, but this shall not relieve Vendor/Contractor of Vendor/Contractor’s obligations of reporting discrepancies.

E. Changes in laws or regulations not known at the time of opening of bids having an effect on the cost or time of performance of the work shall be the subject of an adjustment in contract price or contract times. If Owner and Vendor/Contractor are unable to agree on entitlement to or on

the amount or extent, if any, of any such adjustment, a claim may be made therefore as provided in the Contract Documents.

5.12. SITE AND OTHER AREAS

The site is identified in the Bid documents. Easements for permanent structures or permanent changes in existing facilities are to be obtained and paid for by Owner unless otherwise provided in the Bid documents. All additional lands and access thereto required for temporary construction facilities, construction equipment, or storage of materials and equipment to be incorporated in the work are to be obtained and paid for by Vendor/Contractor.

5.13. TAXES

A. The Board of County Commissioners, Hernando County, Florida, has the following tax exemption certificates assigned:

   1. **Sales and Use Tax Exemption Certificate No. 85-8012556945C-8, effective 1/31/2024 – expiring on 1/31/2029.**

B. This exemption does not apply to purchases of tangible personal property made by Vendor/Contractors who use the tangible personal property in the performance of contracts for improvements of County owned real property (Chapters 192 and 212, F.S. and applicable rules of the Department of Revenue).

C. State sales tax and use taxes on materials and equipment are to be incorporated in the price bid.

D. Vendor/Contractor shall pay all sales, consumer, use, and other similar taxes required to be paid by Vendor/Contractor in accordance with the laws and regulations of the place of the project which are applicable during the performance of the work.

5.14. MANUFACTURERS' NAME AND APPROVED EQUIVALENTS:

Whenever a particular brand or make of material, equipment, or other item is specified, or is indicated on the drawings, it is for the purpose of establishing a standard of quality, design, and type desired and to supplement the detailed specifications. Any other brand or make which is equivalent to that specified or indicated may be offered as an equivalent prior to the Solicitation Question Submission Deadline, for review and approval by Hernando County subject to the following provisions:

A. The Vendor/Contractor shall submit for each proposed equivalent sufficient details, complete descriptive literature, and performance data together with samples of the materials, where feasible, to enable the Engineer of Record to determine if the proposed equivalent is equal, in all respects including, but not limited to, quality, performance, ease of maintenance, availability of spare parts, and experience record.

B. The Vendor/Contractor shall submit certified tests, where applicable, by an independent laboratory attesting that the proposed equivalent is equal.

C. A list of installations where the proposed equivalent is used. Such listing shall cover a minimum of the previous three (3) years and will furnish project names and contact phone numbers.

D. Where the acceptance of an equivalent requires excessive review by the Engineer of Record, revision or redesign of any part of the work, all such additional review costs, revisions and redesign, and all new drawings and details required therefore, shall be at the Vendor/Contractor's expense.

E. The Engineer of Record and Hernando County will have sole discretion to accept or deny any proposed equivalent.

F. Acceptance of any proposed equivalent shall in no way release the Vendor/Contractor from any of the provisions of the Contract Documents.

G. Hernando County may require, at Vendor/Contractor's expense, a special performance guarantee or other surety with respect to any equivalent.

H. Bids which do not comply with these requirements are subject to rejection.

5.15. BID EVALUATION AND AWARD:

A. The County requires that, at the time of submitting its bid response, the Bidder be properly licensed and registered to do business in the State of Florida in accordance with applicable Florida Statutes. Bid responses that fail to provide the required forms listed in Vendor Questionnaire may be rejected as non-responsive. Bidders whose responses, past performance, or current status do not reflect the capability, integrity or reliability to fully and in good faith perform the requirements of the bid may be rejected as non-responsible. The County reserves the right to determine which responses meet the requirements of this Solicitation, and which Bidders are responsive and responsible. The County reserves the right before awarding the bid, to require a Bidder to submit such evidence of their qualifications as it may deem necessary, and may consider any evidence available to it of the financial, technical, and other qualifications and abilities of a Bidder to perform the work in a satisfactory manner and within the time specified. The Bidder is assumed to be familiar with all Federal, State or local laws, ordinances, rules and regulations that in any manner affect the work, and to abide thereby if awarded the bid. Ignorance of legal requirements on the part of the Bidder will in no way relieve responsibility.

B. Bid evaluation will be based on price, conformance with specifications and the Bidder's ability to perform the Contract in accordance with the terms and conditions required. Bidders must submit all data necessary to evaluate and determine the quality of the item(s) and/or services they are bidding.

C. The County intends to award this Contract to the lowest, responsive and responsible Bidder or Bidders. However, the County reserves the right to reject any and all bids in accordance with the Hernando County Procurement Ordinance.

D. The ability of a Bidder to obtain a performance and payment bond shall not be regarded as the sole test of such Bidder's competency or responsibility.

E. Nothing contained herein shall place a duty upon the Hernando County Board of County Commissioners to reject bids or award a contract based upon anything other than its sole discretion as described herein.

F. Bidders are not permitted to submit more than one (1) bid for this project. Reasonable grounds for believing that any Bidder has an interest in more than one (1) bid for this project may be cause for disqualification of that Bidder and the rejection of all bids in which that Bidder has an interest.

G. Owner will consider whether or not the bids comply with the prescribed requirements, and such alternates, unit prices and other data, as may be requested in the Bid Form or prior to the Notice of Award.

H. Owner will consider the qualifications of Bidders and may consider the qualifications and experience of subcontractors, suppliers, and other individuals or entities proposed for those portions of the work for which the identity of subcontractors, suppliers, and other individuals or entities must be submitted.

I. The County reserves the right to investigate the competency and financial ability of any Bidder, proposed subcontractors, suppliers, or individuals that will perform the work; and, if after investigation, the evidence of competency or financial ability is not satisfactory, the County reserves the right to reject the bid.

J. If two (2) or more fully responsive, responsible bids are received for the same total amount or unit price, quality and service being equal, the County reserves the right to award the contract to the Bidder whose place of business is located within the boundaries of Hernando County, Florida. Should tie bids, as described above, be received from either two (2) or more Hernando County Bidders or from non-local Bidders when no Hernando County Bidder has submitted a tie bid, then the Board of County Commissioners shall award the contract to one (1) Vendor/Contractor by drawing lots in a public meeting.K. Bidders/Proposers are hereby notified of the provisions of section 287.05701, Florida Statutes, as amended, that the County or the County’s Board will not request documentation of or consider a Bidder's/Proposer’s social, political, or ideological interests when determining if the Bidder/Proposer is responsible and may not give preference to a Bidder/Proposer based on the Bidder's/Proposer’s social, political, or ideological interests.L. If the County intends to reject all bids based on price the County may, before posting a notice of intent to reject all bids, provide to the lowest responsive, responsible bidder the opportunity to negotiate the scope of work with a corresponding reduction in

price. Upon reaching a decision regarding the lowest bidder's reduced bid, the County will post notice of final agency action to either reject all bids or accept the reduced bid. This subsection does not prohibit the filing of a protest by any bidder or alter the deadlines provided for filing a protest. Upon receipt of a formal written protest that is timely filed, the County may continue the process provided in this subsection but may not take final agency action as to the lowest bidder except as part of the County's final agency action in the protest or upon dismissal of the protest by the protesting party.

5.16. LOCAL PREFERENCE:

A. Purpose and Findings: These provisions apply to purchases using Formal Bid, Request for Proposals or Quotes. The County annually spends significant dollars on purchasing personal property, materials, and services, and in constructing improvements to real property or existing structures. The dollars used in making those purchases are derived, in large part, from taxes, fees and utility revenues paid by businesses located within Hernando County, and the County Commission has determined that funds generated in the community should, to the extent possible, be placed back into the local economy. Therefore, the County Commission has determined that it is in the best interest of the County to give a preference to local businesses in making such purchases whenever the application of such a preference is reasonable in light of the dollar-value of bids and quotes received in relation to such expenditures.

B. Application:

1. In bidding for, or letting contracts for procurement of supplies, materials, equipment, and services, as described in the procurement policies of the County, the Board of County Commissioners may give a preference to local businesses in making purchases or awarding contracts in an amount not to exceed:

    a. Five percent (5%) of the local business' total bid price if the cost differential does not exceed $10,000.00 for procurement activities in amounts over $50,000.00.

C. Definitions:

1. Local vendor means a person or business entity which has maintained a permanent place of business with full-time employees within Hernando County for a minimum of twelve (12) months prior to the date bids or quotes were received for the purchase or contract at issue, and which generally provides from such permanent place of business the kinds of goods or services solicited, and which at the time of the Solicitation fully complies with the local vendor eligibility identified in Paragraph 2 below.

2. Local Vendor Affidavit of Eligibility shall accompany the quotation or bid submittal in order to be considered valid and shall include, but not be limited to, the following current information:

a. A physical business and location address;

b. Proof of payment of real property tax due to Hernando County

c. A copy of the firm's most recent annual corporation report to the Florida Division of Corporations;

d. Anny additional information necessary to verify local status.

D. Competitive Bids/Quotes: The County reserves the exclusive right to compare, contrast and otherwise evaluate the qualifications, character, responsibility and financial qualifications of all persons, firms, partnerships, companies or corporations submitting formal bids or formal quotes in any procurement for goods and services when making an award in the best interests of the County.

E. Exemptions:

1. Purchases resulting from exigent emergency conditions where any delay in completion or performance would jeopardize public health, safety, or welfare of the citizens of the County, or where in the judgment of the County the operational effectiveness or a significant County function would be seriously threatened if a purchase was not made expeditiously.

2. Purchases with any sole source supplier for supplies, materials, or other equipment.

3. Purchases made through cooperative purchasing arrangements utilized by the Procurement Department as identified in the Procurement Policy.

4. Purchases that are funded in whole or in part by assistance from any Federal, State, or local agency where the program guidelines do not permit local preference.

5. Purchases with an estimated cost of less than $10,000.00 or less.

F. Appeal: If an application for a “Local Vendor/Contractor” designation is denied, the applicant may appeal such decision to the County Administrator for review and further consideration.

5.17. QUALIFICATIONS OF SURETY COMPANIES

In order to be acceptable to the Owner, a surety company issuing bid guaranty bonds, or 100% Performance/Payment Bonds, called for in these Contract Documents, shall meet and comply with the following minimum standards:

A. Surety must be admitted to do business in the State of Florida and shall comply with the provisions of Florida Statute 255.05.

B. Surety companies executing bonds must appear on the United States Treasury Departments most current list (CIRCULAR 570 AS AMENDED).

C. Attorneys-in-fact who sign Bid Bonds or Performance/Payment Bonds must file with such bond a certified copy of their power of attorney to sign such bond.

D. Agents of surety companies must list their name, address and telephone number on all bonds.

E. If the surety on any bond furnished by the successful Bidder is declared bankrupt or becomes insolvent or its right to do business is terminated in any state where any part of the project is located or it ceases to meet the requirements provided in this paragraph, Bidder (Vendor/Contractor) shall within five (5) days thereafter, substitute another bond and surety, both of which must be acceptable to the County.

5.18. LITIGATION/WAIVER OF JURY TRIAL

This Agreement shall be governed by and construed according to Florida law. Venue for any dispute or formal litigation concerning this Agreement shall be in the appropriate court with territorial jurisdiction over Hernando County, Florida. In the event of a dispute or litigation, each party to such dispute or litigation shall be solely responsible for its own attorneys' fees and costs. This Agreement shall not be construed for or against any party hereto, regardless of which party is wholly or partly responsible for its drafting. Each party acknowledges that it is aware of and has had the opportunity to seek advice of counsel of its choice with respect to its rights to trial by jury, and each party, for itself and its successors, creditors, and assigns, does hereby expressly and knowingly waive and release all such rights to trial by jury in any action, proceeding or counterclaim brought by any party hereto against the other (and/or against its officers, directors, employees, agents, or subsidiary or affiliated entities) on or with regard to any matters whatsoever arising out of or in any way connected with this Contract and/or any other claim of injury or damage.

5.19. MAINTENANCE OF RECORDS

The Vendor/Contractor will keep adequate records and supporting documents applicable to this Contract. Said records and documentation will be retained by the Vendor/Contractor for a minimum of five (5) years from the date of final payment on this Contract. The County and its authorized agents shall have the right to audit, inspect and copy records and documentation as often as the County deems necessary during the period of this Contract and a period of five (5) years after completion of contract performance; provided however, such activity shall be conducted only during normal business hours. The County during the period of time defined by the preceding sentence, shall also have the right to obtain a copy of and otherwise inspect any audit made at the direction of the Vendor/Contractor as concerns the aforesaid records and documentation. Pursuant to Section 119.0701, Florida Statutes, Consultant/Firm shall comply with the Florida Public Records' laws and shall:

A. Keep and maintain records that ordinarily and necessarily would be required by the public agency in order to perform the service;

B. Provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in Chapter 119, F.S., or as otherwise provided by law.

C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirement are not disclosed except as authorized by law; and,

D. Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the Consultant/Firm upon termination of the Contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.

E. Failure to comply with this section shall be deemed a breach of the Contract and enforceable as set forth in Section 119.0701, Florida Statutes.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 352-754-4020, PURCHASING@HERNANDOCOUNTY.US, WITH AN OFFICE LOCATED AT 15470 FLIGHT PATH DR., BROOKSVILLE, FL 34604.

Per sec. Florida Statute 20.055(5), it is the duty of every State officer, employee, agency, special district, board, commission, Contractor, and subcontractor to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing pursuant to this section.

5.20. FISCAL NON-FUNDING:

In the event sufficient budgeted funds are not available for a new fiscal period, the County must notify the Vendor/Contractor of such occurrence and Contract shall terminate on the last day of current fiscal period without penalty or expense to the County.

5.21. CONFLICT OF INTEREST

A. Conflict of Interest of Officers or Employees of the Contracting Entity/Local Jurisdiction, Members of the Local Governing Body, or Other Elected Officials: No member or employee of the contracting entity/local jurisdiction or its designees or agents; no member of the governing body; and no other public official of Hernando County who exercises any function or responsibility with respect to this Contract, during his/her tenure or for one (1) year thereafter, shall have any interest, direct or indirect, in any contract or subcontract, or the proceeds thereof, for work to be performed. Further, the Vendor/Contractor shall cause to be incorporated in all Sub-contracts, the language set forth in this paragraph prohibiting conflict of interest.

B. Employee Conflict of Interest: It shall be unethical for any Hernando County employee to participate directly or indirectly in a procurement contract when Hernando County employee knows that:

1. Hernando County employee or any member of Hernando County employee's immediate family has a financial interest in the procurement contract; or

2. Any other person, business, or organization with whom Hernando County employee or any member of a Hernando County employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement contract.

C. A Hernando County employee or any member of a Hernando County employee's immediate family who holds a financial interest in a disclosed blind trust shall not be deemed to have a conflict of interest with regard to matters pertaining to that financial interest.

D. Former Employee Conflict of Interest: It shall be a violation for any person, business or organization contracting with County to employ in any capacity, any former County employee or member of County employee's immediate family within one (1) year of that employee's separation from employment with the County, unless the employer or the former County employee files with this solicitation, the County's Employment Disclosure Statement. The penalty for this violation may include disqualification of the bid submission.

5.22. GRATUITIES AND KICKBACKS:

A. Gratuities: It shall be unethical for any person to offer, give, or agree to give any Hernando County employee or former Hernando County employee, or for any Hernando County employee or former Hernando County employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, or to influence the content of any specification or procurement standard, or to act in an render advisory, investigative or auditing capacity. The County in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a contract or sub-contract, or to any solicitation or proposal therefor, shall not accept any gratuities.

B. Kickbacks: It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a Sub-Contractor under a contract to the prime Vendor/Contractor or higher tier Sub-Contractor or any person associated therewith, as an inducement for the award of a Sub-Contract or order.

5.23. E-VERIFY

A. Vendor/Contractor is advised that the County has entered into an agreement with U.S. Immigration and Customs Enforcement (ICE) wherein the County will, in part, seek to promote the principles of ethical business conduct, prevent the knowing hiring of unauthorized workers through self-governance, and encourage voluntary reporting of the discovery of unauthorized workers to ICE (the IMAGE Agreement). Accordingly, by submitting your bid/proposal,

Vendor/Contractor represents and warrants (a) that the Vendor/Contractor is in compliance with all applicable Federal, State and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States, (b) that all of the Vendor/Contractor employees are legally eligible to work in the United States, and (c) that the Vendor/Contractor has actively and affirmatively verified such eligibility utilizing the Federal Government's Employment Verification Eligibility Form (I-9 Form).

B. A mere allegation of Vendor/Contractor's intent to use and/or current use of unauthorized workers may not be a basis to delay the County's award of a contract to the Vendor/Contractor unless such an allegation has been determined to be factual by ICE pursuant to an investigation conducted by ICE prior to the date the contract is scheduled to be awarded by the County.

C. Legitimate claims of the Vendor/Contractor's use of unauthorized workers must be reported to both of the following agencies:

   1. The County's Procurement Department at (352) 754-4020: and

   2. ICE (Immigration and Customs Enforcement) at 1-866-DHS-2-ICE.

D. In the event it is discovered that the Vendor/Contractor's employees are not legally eligible to work in the United States, then the County may, in its sole discretion, demand that the Vendor/Contractor cure this deficiency within a specified time frame, and/or immediately terminate the Contract without any cost or penalty to the County, and/or debar the Vendor/Contractor from bidding on all County contracts for a period up to twenty-four (24) months, and/or take any and all legal action deemed necessary and appropriate.

E. Vendor/Contractor is required to incorporate the following IMAGE Best Practices into its business and, when practicable, incorporate verification requirements into its agreements with subcontractors:

   1. Use the Department of Homeland Security employment eligibility verification program (E-Verify) to verify the employment eligibility of all new hires.

   2. Use the Social Security Number Verification Service and make good faith effort to correct and verify the names and Social Security Numbers of the current workforce.

   3. Establish a written hiring and employment eligibility verification policy.

   4. Establish an internal compliance and training program related to the hiring and employment verification process, to include, but not limited to, completion of Form I-9, how to detect fraudulent use of documents in the verification process, and how to use E-Verify and the Social Security Number Verification Service.

   5. Require the Form I-9 and E-Verify process to be conducted only by individuals who received appropriate training and include secondary review as of each employee's verification to minimize the potential for a single individual to subvert the process.

6. Arrange for annual Form I-9 audits by an external auditing firm or a trained employee not otherwise involved in the Form I-9 process.

7. Establish a procedure to report to ICE credible information of suspected criminal misconduct in the employment eligibility verification process.

8. Establish a program to assess subcontractors' compliance with employment eligibility verification requirements. Encourage Vendor/Contractors to incorporate the IMAGE Best Practices contained in this paragraph and, when practicable, incorporate the verification requirements in subcontractor agreements.

9. Establish a protocol for responding to letters received from Federal and State government agencies indicating that there is a discrepancy between the agency's information and the information provided by the employer or employee; for example, "no match" letters received from the Social Security Administration.

10. Establish a tip line mechanism (inbox, e-mail, etc.) for employees to report activity relating to the employment of unauthorized workers, and a protocol for responding to employee tips.

11. Establish and maintain appropriate policies, practices, and safeguards against use of the verification process for unlawful discrimination, and to ensure that U.S. citizens and authorized workers do not face discrimination with respect to hiring, firing, recruitment or referral for a fee because of citizenship status or national origin.

12. Maintain copies of any documents accepted as proof of identify and/or employment authorization for all new hires.

5.24. INSURANCE REQUIREMENTS

A. INDEMNITY, SAFETY AND INSURANCE PROVISIONS:

1. Indemnity: To the fullest extent permitted by Florida law, the Vendor/Contractor covenants, and agrees that it will indemnify and hold harmless the County and all of the County's officers, agents, and employees from any claim, loss, damage, cost, charge, attorney's fees and costs, or any other expense arising out of any act, action, neglect, or omission by Vendor/Contractor during the performance of the contract, whether direct or indirect, and whether to any person or property to which the County or said parties may be subject, except that neither the Vendor/Contractor nor any of its subcontractors, or assignees, will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the County or any of its officers, agents, or employees.

2. Protection of Person and Property:

a. The Vendor/Contractor will take all reasonable precautions for, and will be responsible for initiating, maintaining and supervising all programs relating to the safety of all persons and property affected by, or involved in, the performance of his operations under this Contract.

b. The Vendor/Contractor will take all reasonable precautions to prevent damage, injury or loss to: (a) all persons who may be affected by the performance of his operations, including employees; (b) all materials and equipment; and (c) all property at or surrounding the work site. In an emergency affecting the safety of persons or property, the Vendor/Contractor will act, with reasonable care and discretion, to prevent any threatened damage, injury or loss.

B. MINIMUM INSURANCE REQUIREMENTS: Vendor/Contractor shall procure, pay for and maintain at least the following insurance coverage and limits. Said insurance shall be evidenced by delivery to the County of a certificate(s) of insurance executed by the insurers listing coverage and limits, expiration dates and terms of policies and all endorsements whether or not required by the County, and listing all carriers issuing said policies. The insurance requirements shall remain in effect throughout the term of this Contract.

1. Workers' Compensation: As required by law:

   a. State.....Statutory

   b. APPLICABLE FEDERAL.....Statutory

   c. EMPLOYER'S LIABILITY.....Minimum:

      i. $1,000,000.00 each accident

      ii. $1,000,000.00 by employee

      iii. $1,000,000.00 policy limit

   d. Exemption per Florida Statute 440: If a Vendor/Contractor has less than three (3) employees and states that they are exempt per Florida Statute 440, they must provide an exemption certificate from the State of Florida. Otherwise, they will be required to purchase Workers' Compensation Insurance and provide a copy of Workers Compensation Insurance.
   https://www.myfloridacfo.com/Division/WC/Employer/Exemptions/

2. General Liability: Comprehensive General Liability including, but not limited to, Independent Contractor, Contractual Premises/Operations, and Personal Injury covering the liability assumed under indemnification provisions of this Contract, with limits of liability for personal injury and/or bodily injury, including death.

   a. Coverage as follows:

i. EACH OCCURRENCE.....$1,000,000.00

ii. GENERAL AGGREGATE $2,000,000.00

iii. PERSONAL/ADVERTISING INJURY.....$1,000,000.00

iv. PRODUCTS-COMPLETED OPERATIONS AGGREGATE.....$2,000,000.00 Per Project Aggregate (if applicable)

b. ALSO, include in General Liability coverage for the following areas based on limits of policy, with:

i. FIRE DAMAGE (Any one (1) fire.....$50,000.00

ii. MEDICAL EXPENSE (Any one (1) person)..... $5,000.00

3. Additional Insured: Vendor/Contractor agrees to endorse Hernando County as an additional insured on the Comprehensive General Liability. The Additional Insured shall read "Hernando County Board of County Commissioners." Proof of Endorsement is required.

4. Waiver of Subrogation: Vendor/Contractor agrees by entering into this Contract to a Waiver of Subrogation for each required policy herein. When required by the insurer, or should a policy condition not permit Vendor/Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then Vendor/Contractor aggress to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should Vendor/Contractor enter into such an agreement on a pre-loss basis.

5. AUTOMOBILE LIABILITY: Comprehensive automobile and truck liability covering any auto, all owned autos, scheduled autos, hired autos, and non-owned autos. Coverage shall be on an "occurrence" basis. Such insurance to include coverage for loading and unloading hazards. Coverage as follows:

a. COMBINED SINGLE LIMIT (CSL)..... ..... $1,000,000.00 or:

i. BODILY INJURY (Per Person)..... $1,000,000.00

ii. BODILY INJURY (Per Accident)..... $1,000,000.00

iii. PROPERTY DAMAGE.....$1,000,000.00

6. CONTRACTORS PROFESSIONAL LIABILITY (see requirement below):

7. BUILDERS RISK INSURANCE (see requirement below):

8. EXCESS/UMBRELLA LIABILITY (see requirement below):

9. POLLUTION LIABILITY (see requirement below):

10. SUBCONTRACTORS (if applicable): All subcontractors hired by said Contractor are required to provide Hernando County Board of County Commissioners a Certificate of Insurance with the same limits required by the County as required by the Contract. All subcontractors are required to name Hernando County Board of County Commissioners as additional insured and provide a Waiver of Subrogation in regards to General Liability.

11. RIGHT TO REVISE OR REJECT: County reserves the right, but not the obligation, to revise any insurance requirement, not limited to limits, coverages and endorsements, or to reject any insurance policies which fail to meet the criteria stated herein. Additionally, County reserves the right, but not the obligation, to review and reject any insurer providing coverage due of its poor financial condition or failure to operating legally.

C. EACH INSURANCE POLICY SHALL INCLUDE THE FOLLOWING CONDITIONS BY ENDORSEMENT TO THE POLICY:

1. Vendor/Contractor agrees to provide County with a Certificate of Insurance evidencing that all coverages, limits and endorsements required herein are maintained and in full force and effect, and the Certificate of Insurance shall provide a minimum thirty (30) day endeavor to notify, when available by Vendor/Contractor's insurer. If the Vendor/Contractor receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives noticed that coverage no longer complies with the insurance requirements herein, Vendor/Contractor agrees to notify the County by email within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance. The Certificate Holder shall read: **Hernando County Board of County Commissioners Attention: Human Resources/Risk Department 15470 Flight Path Drive, Brooksville, Florida 34604**

2. Companies issuing the insurance policy, or policies, shall have no recourse against the County for payment of premiums or assessments for any deductibles which all are the sole responsibility and risk of Vendor/Contractor.

3. The term "County" or "Hernando County" shall include all authorities, boards, bureaus, commissions, divisions, departments, and offices of the County and individual members, employees and agents thereof in their official capacities, and/or while acting on behalf of Hernando County.

4. The policy clause "Other Insurance" shall not apply to any insurance coverage currently held by County, to any such future coverage, or to County's Self-Insured Retentions of whatever nature.

D. The Vendor/Contractor shall be required to provide a current Certificate of Insurance to the County prior to commencement of services.

E. Bidders may, at the County's request, be required to provide proof that their firm meets the preceding insurance requirements, by submission of a Certificate of Insurance coverage(s), prior to award of the Contract.

F. Failure of the Owner to demand such certificates or other evidence of full compliance with these insurance requirements or failure of the Owner to identify a deficiency from evidence provided shall not be construed as a waiver of Vendor/Contractor's obligation to maintain such insurance.

5.25. INSURANCE REQUIREMENTS (continued)

BUILDERS RISK INSURANCE: Combined single limit must equal value of the construction, per project aggregate. The policy shall cover portions of the work in transit, property scaffolding, false work and temporary buildings located at the site. The policy must cover the cost of removing debris, including demolition as may be made legally necessary by the operation of any law, ordinance or regulation. The insurance required herein must be on an All Risk Form and must be written to cover all risks of physical loss or damage to the insured party and must insure at least against the perils of fire and extended coverage, theft, vandalism, malicious mischief, collapse, lightning, earthquake, flood, water damage and windstorm. If there are any deductibles applicable to the insurance required herein, Vendor/Contractor must pay any part of any loss not covered because of the operation of such deductibles. The insurance as required herein must be maintained in effect until the earliest of the following date:

A. Date which all persons and organization that are insured under the policy agree in writing that it must be terminated;

B. Date on which final payment of this Contract has been made by County to Vendor/Contractor; or

C. Date on which the insurable interests in the property of all insured other the County have ceased.

D. Wind coverage to be included with a minimum deductible to be determined based on the project. Deductible will be a percentage based upon the total insured value.

5.26. INSURANCE REQUIREMENTS (continued)

EXCESS/UMBRELLA LIABILITY: Vendor/Contractor shall provide proof of Excess/Umbrella Liability coverage with minimum limits of $5,000,000.00. Limits can be increased, based on Contract.

POLLUTION LIABILITY:

Limits as follows:

No less than $1,000,000.00 Per Occurrence

$1,000,000.00 Aggregate

$5,000.00 Medical Payment

Additional Insured and Waiver of Subrogation required.

CONTRACTORS PROFESSIONAL LIABILITY:

The Contractor shall maintain Professional Liability (Errors and Omissions) Insurance with limits of not less than $1,000,000 per claim and $1,000,000 aggregate to cover liability for damages arising from the negligent acts, errors, or omissions of the Contractor and/or its Subcontractors in the performance of professional services under this Contract.

5.27. EXECUTION OF WRITTEN CONTRACT

The successful Bidder will be required to sign a written contract, in two (2) copies, which has been made a part of this bid package and identified as the Sample Construction Agreement in Questionnaire. Said written Contract will evidence in written form the agreement between the parties pursuant to the award having been therefore made by the County to this Bidder; said signing to be accomplished within ten (10) days after Notice of Award.

5.28. CONE OF SILENCE

A. This Solicitation falls under the Hernando County Procurement Ordinance 93-16. All Vendors and Bidders, and representatives of same, are hereby placed on formal notice that a lobbying cone of silence period shall commence upon issuance of this Solicitation until the Board selects the successful Bidder. If Board is not involved in selecting the successful Bidder, the cone of silence period commences upon issuance of Solicitation and concludes upon award of Contract. During the cone of silence period, no Vendor/Bidder, or representative of the Vendor/Bidder, to this Solicitation may seek information or clarification or in any way contact any official or employee of the County concerning this Solicitation with the exception of the Chief Procurement Officer, County Attorney, or an individual specifically designated in this document for dissemination of information. A copy of any written communication concerning this Solicitation shall be filed with the Procurement Department and shall be made available to the public upon request. A violation of the cone of silence renders any award voidable at the discretion of the Chief Procurement Officer with approval from the Board and may subject the Vendor/Bidder who violated it to debarment. Nothing in the Ordinance prevents a Vendor/Bidder or representative from taking part in a public meeting concerning the Solicitation.B. Neither the members of the Board nor candidates for County Commission, nor any employees from the Hernando County Government, Hernando County staff members, nor any members of the evaluation team are to be lobbied, either individually or collectively, before or during the cone of silence concerning this project. Vendors/Bidders, or representatives of same, who intend to submit bids, or have submitted bids, for this project are hereby placed on formal notice that they are not to contact County personnel for such purposes as holding meetings of introduction, meals, or meetings relating to the selection process outside of those specifically scheduled by the County. Any such lobbying activities may cause immediate disqualification of this project.

5.29. OWNER DIRECT PURCHASE:

The County reserves the right to directly purchase certain materials, supplies, and goods, or to require Vendor/Contractor to assign some or all of its Sub-contractors or other Agreements with material suppliers, including equipment, directly to the County. Any materials purchased by the County pursuant to such Agreements or assignments will be referred to as "Owner Direct Purchases" (ODP) and is a method that may be utilized to create saving for the County. The responsibilities of both the County and the Vendor/Contractor relating to such ODP will be governed by the terms and conditions of these Owner Direct Purchase Conditions, which will take precedence over other conditions and terms of the Contract Documents where inconsistencies or conflicts exist. Owner Direct Purchases shall be made in accordance with Florida Administrative Code Rule 12A-1.094.

A. Material suppliers shall be selected by Vendor/Contractor using competitive bidding/proposals. Supply Contracts shall be awarded by the Vendor/Contractor to the supplier whose Bid/Proposal is most advantageous to the County, price and other factors considered.

B. The Vendor/Contractor shall include the price for all construction materials in lump sum price in bid. Bidder shall also include all Florida State sales and other taxes normally applicable to such material and equipment. The County may consider purchasing any item but does not expect to issue purchase orders for less than $5,000. County-Purchasing of selected construction materials will be administered on a deductive Change Order basis.

C. Vendor/Contractor shall provide County a list of all intended suppliers, vendors, and material men for consideration as ODP. This list shall be submitted at the same time as the preliminary schedule of values and the project CPM schedule. The Vendor/Contractor shall submit price quotes from the vendors, as well as a description of the materials to be supplied, estimated quantities and prices.

D. Upon request from County, and in a timely manner, Vendor/Contractor shall prepare a Purchasing Requisition Request Form which shall, in form and detail acceptable to County, specifically identify the materials which County may, in its discretion, elect to purchase directly. The Purchasing Requisition Request Form shall include:

   1. the name, address, telephone number and contact person for the material supplier
   2. manufacturer or brand, model or specification number of the item
   3. quantity needed as estimated by Vendor/Contractor
   4. the price quoted by the supplier for the materials identified therein
   5. any sales tax associated with such quote
   6. delivery dates as established by Vendor/Contractor
   7. any reduction in Vendor/Contractor's cost for both the Payment Bond and the Performance Bond

8. shipping, handling and insurance costs
9. detail concerning bonds or letters of credit provided by the supplier if included in his/her proposal
10. Special terms and conditions which have been negotiated with the supplier relative to payment terms, discounts, rebates, warranty, credits or other terms and conditions which will revert to the Owner.
11. Vendor/Contractor shall include copies of Vendor/Contractor's quotations and specifically reference any terms and conditions, which have been negotiated with the Vendor/Contractor concerning letters of credit, terms, discounts, or special payments.

E. After receipt of the Purchasing Requisition Request Form, County shall prepare a Purchase Order for all items of material, which County chooses to purchase directly. The purchase order shall be sent to the Vendor/Contractor with a copy sent to the Vendor/Contractor. Pursuant to the Purchase Order, the Vendor/Contractor will provide the required quantities of material at the price established in the Vendor/Contractor's quote to the Vendor/Contractor, excluding any sales tax associated with such price. The Project Manager shall be the approving authority for the County on Purchase Orders in conjunction with ODP. The Purchase Order shall also require the delivery of the ODP on the delivery dates provided by the Vendor/Contractor in the Purchasing Requisition Request Form.

F. In conjunction with the execution of the Purchase Orders by the suppliers, Vendor/Contractor shall execute and deliver to County one or more deductive Change Orders, referencing the full value of all ODP to be provided by each supplier from whom the County elected to purchase material directly, plus all sales taxes associated with such materials in Vendor/Contractor's bid to County, plus any savings to Vendor/Contractor in the cost of Payment and Performance Bonds associated with such ODP. To compensate the Vendor/Contractor for the warranty enforcement obligation the Vendor/Contractor's overhead and profit associated with ODP shall not be deducted from the Contract. The Project Manager shall be the approving authority for the County on deductive Change Orders in conjunction with ODP.

G. Vendor/Contractor shall be fully responsible for all matters relating to the procurement of materials furnished by and incorporated into the Project in accordance with these Supplementary Conditions including, but not limited to, assuring the correct quantities, placing the order in a timely manner, and assuring coordination of purchases, providing and obtaining all warranties and guarantees required by the Contract Documents, inspection and acceptance of the goods at the time of delivery. The Vendor/Contractor shall coordinate delivery schedules, sequence of delivery, loading orientation, and other arrangements normally required by the Vendor/Contractor for the particular materials furnished. The Vendor/Contractor shall provide all services required for the unloading, handling and storage of materials through installation.

The County assumes the risk of loss of building material through their incorporation into the installation.

H. As ODP are delivered to the jobsite, the Vendor/Contractor shall visually inspect all shipments from the suppliers, and sign off on the receiving reports for material delivered. The Vendor/Contractor shall assure that each delivery of ODP is accompanied by documentation adequate to identify the Purchase Order against which the purchase is made. This documentation may consist of a delivery ticket and an invoice from the supplier conforming to the Purchase Order together with such additional information as the County may require. The Vendor/Contractor will then forward the receiving report to the County Project Manager to match up with the invoice for payment.

I. The Vendor/Contractor shall insure that ODP conform to the Specifications, and determine prior to incorporation into the Work if such materials are patently defective, and whether such materials are identical to the materials ordered and match the description on the bill of lading. If the Vendor/Contractor discovers defective or non-conformities in ODP upon such visual inspection, the Vendor/Contractor shall not utilize such nonconforming or defective materials in the Work and instead shall promptly notify the County of the defective or nonconforming condition so that repair or replacement of those materials can occur without any undue delay or interruption to the Project. If the Vendor/Contractor fails to perform such inspection and otherwise incorporates into the work such defective or nonconforming ODP, the condition of which it either knew or should have known by performance of an inspection, Vendor/Contractor shall be responsible for all damages to County resulting from Vendor/Contractor's incorporation of such materials into the Project, including liquidated or delay damages.

J. The Vendor/Contractor shall maintain records of all ODP it incorporates into the Work from the stock of ODP in its possession. The Vendor/Contractor shall account monthly to the County for any ODP delivered into the Vendor/Contractor's possession, indicating portions of all such materials which have been incorporated into the work.

K. The Vendor/Contractor shall be responsible for obtaining and managing all warranties and guarantees for all materials and products as required by the Contract Documents. All repair, maintenance or damage-repair calls shall be forwarded to the Vendor/Contractor for resolution with the appropriate supplier, vendor, or Sub-contractor. Additionally, ODP items shall be warranted by the Vendor/Contractor as part of the Vendor/Contractor's warranty. The Vendor/Contractor agrees and understands that it shall undertake all warranty enforcement and other related duties of the County for its Owner Direct Purchase equipment and materials. These duties shall be governed by and carried out pursuant to, Bid Specifications. To that end, the Vendor/Contractor expressly agrees it shall make no distinction in discharging such warranty duties between Owner Direct Purchase equipment and materials and equipment and materials otherwise supplied by the Vendor/Contractor.

L. Notwithstanding the transfer of ODP by the County to the Vendor/Contractor's possession, the County shall retain legal and equitable title to any and all ODP.

M. The transfer of possession of ODP from the County to the Vendor/Contractor shall constitute a bailment for the mutual benefit of the County and the Vendor/Contractor. The County shall be considered the bailor and the Vendor/Contractor the bailee of the ODP. ODP shall be considered returned to the County for purposes of their bailment at such time as they are incorporated into the Project.

N. The County shall purchase and maintain builders risk insurance sufficient to protect against any loss of or damage to ODP. Such insurance shall cover the full value of any ODP not yet incorporated into the Project during the period between the time the County first takes title to any of such ODP and the time when the last of such is incorporated into the Project. The Vendor/Contractor shall purchase and maintain builders' risk, all risk, insurance based on the completed value of project, less the County's ODP values. The Vendor/Contractor must name Hernando County as additional insured on its policy.

O. The County shall in no way be liable for any interruption or delay in the Project, for any defects or other problems with the Project, or for any extra costs resulting from any delay in the delivery of, or defects in, ODP. Vendor/Contractor's sole or exclusive remedy shall be an extension of the Contract Time for such reasonable time as determined by Project Manager.

P. Vendor/Contractor shall be required to review invoices submitted by all suppliers of ODP delivered to the project sites and either concur or object to the County's issuance of payment to the suppliers, based upon Vendor/Contractor's records of materials delivered to the site and any defects detected in such materials.

Q. In order to arrange for the prompt payment to the supplier, prompt submittal of a copy of the applicable Purchase Order as receiving report, invoices, delivery tickets, written acceptance of the delivered items, and such other documentation as may be reasonably required by the County. Upon receipt of the appropriate documentation, the County shall prepare a check drawn to the supplier based upon the data provided. This check will be released and remitted directly to the supplier. The Vendor/Contractor agrees to assist the County to immediately obtain partial or final release of waivers as appropriate.

R. At the end of the project Vendor/Contractor will be provided with a deductive Change Order for the costs incurred by County to provide all ODP, not covered by previous change orders. Salvage materials shall be stored or removed from the site at the County's direction, or may be turned over to the Vendor/Contractor by the County for salvage or disposal at the Vendor/Contractor's option.

6. SPECIAL CONDITIONS

6.1. TIME OF COMPLETION

Bidder agrees that the work will be substantially complete within seven hundred thirty (730) calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within eight hundred fifty (850) calendar days after the date indicated on the Notice to Proceed. The timeframe between substantial and final is thirty one hundred twenty (120) calendar days. Completion time includes material ordering lead times. Materials shall not be ordered by the Vendor/Contractor until the Notice to Proceed has been issued.

6.2. STARTING THE WORK

A. Before undertaking each part of the work, the Vendor/Contractor shall:

1. Carefully study and compare the Contract Documents and check and verify pertinent figures shown thereon and all applicable field measurements. Vendor/Contractor shall promptly report in writing to the Project Manager any conflict, error or discrepancy which the Vendor/Contractor may discover and shall obtain a written interpretation or clarification from the Project Manager before proceeding with any work affected thereby; however, Vendor/Contractor shall not be liable to County for failure to report any conflict, error or discrepancy in the Contract Documents, unless Vendor/Contractor had actual knowledge, or should reasonably have known thereof.

2. Within ten (10) calendar days after the effective date of the Agreement (unless otherwise specified), Vendor/Contractor shall submit to the Engineer for review:

   a. A preliminary Progress Schedule indicating the times (number of days or dates) for starting and completing the various stages of the work, including milestones specified in the Contract Documents;

   b. A preliminary schedule of shop drawings and sample submittals which will list each required submittal and the times for submitting, reviewing, and processing such submittal; and

   c. A preliminary Schedule of Values for all the work which will include quantities and prices of items aggregating the contract price and will subdivide the work into component parts in sufficient detail to serve as the basis for progress payments during construction. Such prices will include an appropriate amount of overhead and profit applicable to each item of work.

B. The Vendor/Contractor will start the work within ten (10) calendar days of the official Notice to Proceed date. The Contract Time shall commence to run from the date of the Notice to Proceed.

6.3. LIQUIDATED DAMAGES

A. Bidders hereby agree that time is of the essence and that a precise determination of actual damages which could be incurred by the County for delay in the completion of the work provided herein would be difficult to ascertain. Accordingly the parties agree that the liquidated damages for those items of damage not otherwise provided for by the bid documents, for each and every day that the time consumed in completing the work provided for herein exceeds the time allowed in achieving substantial completion and/or final completion therefore shall be in accordance with the amount(s) set forth in Construction Agreement, Article 3, Paragraph 3.03, of the contract documents. The parties specifically agree that the liquidated damages provided herein do not constitute a penalty. The amount of liquidated damages occasioned by the Vendor/Contractor's delay will be deducted and retained out of the monies payable to the Vendor/Contractor. If not so deducted the Vendor/Contractor and sureties for the Vendor/Contractor shall be liable thereof.

B. Vendor/Contractor and Owner agree for each consecutive calendar day that the work remains incomplete after the Contract date established for Substantial Completion and/or Final Completion, the County will retain from the compensation otherwise to be paid to the Vendor/Contractor the sum of **$2,000.00** . This amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks as required to complete all work specified.

6.4. INTERPRETATION AND INTENT OF THE CONTRACT DOCUMENTS

A. It is the intent of the specifications and drawings to describe a complete project to be constructed in accordance with the Contract Documents. Any labor, documentation, services, materials, or equipment that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result will be provided whether or not specifically called for at no additional cost to Owner.

B. The Contract Documents are complementary; what is called for by one (1) is as binding as if called for by all.

C. Reference Standards:

1. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to laws or regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or laws or regulations in effect at the time of opening of bids (or on the effective date of the Agreement if there were no bids), except as may be otherwise specifically stated in the Contract Documents.

2. No provision of any such standard, specification, manual or code, or any instruction of a supplier shall be effective to change the duties or responsibilities of Owner,

Vendor/Contractor, or Engineer, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents. No such provision or instruction shall be effective to assign to Owner, or Engineer, or any of their related entities, any duty or authority to supervise or direct the performance of the work or any duty or authority to undertake responsibility inconsistent with the provisions of the Contract Documents.

D. If, during the performance of the work, the Vendor/Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents or between the Contract Documents and any provision of any law or regulation applicable to the performance of the work or of any standard, specification, manual or code, or of any instruction of any supplier, Vendor/Contractor shall promptly report it to Engineer in writing. Vendor/Contractor shall not proceed with the work affected thereby until an amendment or supplement to the Contract Documents has been issued. The more stringent requirements shall apply unless otherwise approved.

E. The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the professional shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final.

F. Vendor/Contractor shall make reasonable efforts to identify potential changes which may enhance efficiency, reliability, serviceability or economy of operation, accelerate the construction schedule, reduce cost of construction, or otherwise enhance any benefits to Hernando County. The Vendor/Contractor, in its reasonable judgment, may propose in writing to Hernando County any such potential change, along with its proposed effect on the cost of the work or the installation schedule. Hernando County shall consider any such proposed change in good faith and may, in its sole discretion, approve in writing any such change.

G. Reuse of Documents:

1. Vendor/Contractor and any subcontractor or supplier shall not:

    a. Have or acquire any title to or ownership rights in any of the drawings, specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer or Engineer's consultants, including electronic media editions; or

    b. Reuse any of such drawings, specifications, other documents, or copies thereof on extensions of the project or any other project without written consent of Owner and Engineer and specific written verification or adaptation by Engineer.

2. The prohibition of this paragraph will survive final payment, or termination of the Contract. Nothing herein shall preclude Vendor/Contractor from retaining copies of the Contract Documents for record purposes.

H. Electronic Data:

1. Copies of data furnished by Owner or Engineer to Vendor/Contractor that may be relied upon are limited to the printed copies (also known as hard copies). Files in electronic media format of text, data, graphics, or other types are furnished only for the convenience of the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.
2. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within sixty (60) days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the sixty (60) day acceptance period will be corrected by the transferring party.
3. When transferring documents in electronic media format, the transferring party makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the data's creator.

6.5. COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA)

All construction practices, material, equipment, etc., as proposed and offered by Bidders must meet and conform to all OSHA. requirements; the Bidder's signature upon the Bid Form in these bid documents, being by this reference considered a certification of such fact.

6.6. OWNER'S RESPONSIBILITIES AFTER AWARD

A. Communications to Vendor/Contractor: Except as otherwise provided in these Contract Documents, Owner shall issue all communications to Vendor/Contractor through designated Authorized Owner Representative.

B. Furnish Data: Owner shall promptly furnish the data required of Owner under the Contract Documents.

C. Pay When Due: Owner shall make payments to Vendor/Contractor when they are due as provided in the Contract Documents.

D. Lands and Easements; Reports and Tests: Owner's duties to provide lands and easements and to provide engineering surveys to establish reference points are set forth in the Contract Documents. Owner shall identify and make available to Vendor/Contractor copies of reports of explorations and tests of subsurface conditions and drawings of physical conditions in or relating

to existing surface or subsurface structures at or contiguous to the site that have been utilized by the Engineer in preparing the Contract Documents.

E. Change Orders: Owner is obligated to execute change orders as indicated in the Contract Documents.

F. Inspections, Tests, and Approvals: Owner's responsibility regarding certain inspections, tests, and approvals is set forth in the Contract Documents.

G. Limitations on Owner's Responsibilities: The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Vendor/Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Vendor/Contractor to comply with laws and regulations applicable to the performance of the work. Owner will not be responsible for Vendor/Contractor's failure to perform the work in accordance with the Contract Documents.

H. Undisclosed Hazardous Environmental Condition: Owner's responsibility regarding undisclosed hazardous environmental conditions is set forth in the Contract Documents.

I. Evidence of Financial Arrangements: Owner's responsibility, if any, to furnish Vendor/Contractor reasonable evidence that financial arrangements have been made to satisfy Owner's obligations under the Contract Documents will be as set forth in the Contract Documents

6.7. OWNER DESIGNATED REPRESENTATIVE'S STATUS DURING CONSTRUCTION

A. Owner's Designated Representative: The duties and responsibilities and the limitations of authority of the Owner's Designated Representative during construction are set forth in the Contract Documents and will not be changed without written consent of Owner.

B. Visits to Site:

1. Owner's Designated Representative will make visits to the site at intervals appropriate to the various stages of construction as the Owner Designated Representative deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of Vendor/Contractor's executed work. Based on information obtained during such visits and observations, the Owner Designated Representative will determine, in general, if the work is proceeding in accordance with the Contract Documents. The Owner Designated Representative will not be required to make exhaustive or continuous inspections on the site to check the quality or quantity of the work. Owner Designated Representative's efforts will be directed toward providing for Owner a greater degree of confidence that the completed work will conform generally to the Contract Documents. On the basis of such visits and observations, Owner Designated Representative will keep Owner informed of the progress of the work and will endeavor to guard Owner against defective work.

2. Owner Designated Representative's visits and observations are subject to all the limitations on Owner Designated Representative's authority and responsibility set forth in paragraph titled "LIMITATIONS ON OWNER DESIGNATED REPRESENTATIVE'S AUTHORITY AND RESPONSIBILITIES". Particularly, but without limitation, during or as a result of Owner Designated Representative's visits or observations of Vendor/Contractor's work Owner Designated Representative will not supervise, direct, control, or have authority over or be responsible for Vendor/Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Vendor/Contractor to comply with laws and regulations applicable to the performance of the work.

C. Project Representative: If Owner and Owner Designated Representative agree, Owner Designated Representative will furnish a Resident Project Representative to assist Owner Designated Representative in providing more extensive observation of the work. The authority and responsibilities of any such Resident Project Representative and assistants is provided in paragraph titled "LIMITATIONS ON OWNER DESIGNATED REPRESENTATIVE'S AUTHORITY AND RESPONSIBILITIES", and limitations on the responsibilities thereof are provided below. If Owner designates another representative or agent to represent Owner at the site who is not Engineer's consultant, agent or employee, the responsibilities and authority and limitations thereon of such other individual or entity will be as provided in the Contract Documents.

D. Authorized Variations in Work: Owner Designated Representative may authorize minor variations in the work from the requirements of the Contract Documents which do not involve an adjustment in the contract price or the contract times and are compatible with the design concept of the completed project as a functioning whole as indicated by the Contract Documents. These may be accomplished by a field order and will be binding on Owner and also on Vendor/Contractor, who shall perform the work involved promptly. If Owner or Vendor/Contractor believes that a field order justifies an adjustment in the contract price or contract times, or both, and the parties are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a claim may be made therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS" paragraph entitled "CLAIMS".

E. Rejecting Defective Work: Owner Designated Representative will have authority to reject work which Owner Designated Representative believes to be defective, or that Owner Designated Representative believes will not produce a completed project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed project as a functioning whole as indicated by the Contract Documents. Owner Designated Representative will also have authority to require special inspection or testing of the work as provided in Section titled "TESTS AND INSPECTIONS; CORRECTIONS, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK: paragraph titled "TESTS AND INSPECTIONS", whether or not the work is fabricated, installed, or completed.

F. Determinations for Unit Price Work: Owner Designated Representative will determine the actual quantities and classifications of unit price work performed by Vendor/Contractor. Owner Designated Representative will review with Vendor/Contractor the Owner Designated Representative's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an application for payment or otherwise). Owner Designated Representative's written decision thereon will be final and binding (except as modified by Owner Designated Representative to reflect changed factual conditions or more accurate data) upon Owner and Vendor/Contractor, subject to the provisions Section titled "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" paragraph titled "VENDOR/CONTRACTOR'S FEE".

G. Decisions on Requirements of Contract Documents and Acceptability of Work:

1. Owner Designated Representative will be the initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the work thereunder. All matters in question and other matters between Owner and Vendor/Contractor arising prior to the date final payment is due relating to the acceptability of the work, and the interpretation of the requirements of the Contract Documents pertaining to the performance of the work, will be referred initially to Owner Designated Representative in writing within thirty (30) days of the event giving rise to the question.

2. Owner Designated Representative will, with reasonable promptness, render a written decision on the issue referred and obtain Owner's approval to issue decision. If Owner or Vendor/Contractor believes that any such decision entitles them to an adjustment in the contract price or contract times or both, a claim may be made under the provision stated in Section titled "CHANGES IN THE WORK; CLAIMS" paragraph entitled "CLAIMS".

3. Owner Designated Representative's written decision on the issue referred will be final and binding on Owner and Vendor/Contractor, subject to the provisions in paragraph titled "LIMITATIONS ON OWNER DESIGNATED REPRESENTATIVE'S AUTHORITY AND RESPONSIBILITIES".

4. When functioning as interpreter and judge under paragraph titled "DECISIONS ON REQUIREMENTS OF CONTRACT DOCUMENTS AND ACCEPTABILITY OF WORK", Owner Designated Representative will not show partiality to Owner or Vendor/Contractor and will not be liable in connection with any interpretation or decision rendered in good faith in such capacity.

H. Limitations on Owner Designated Representative's Authority and Responsibilities:

1. Neither Owner Designated Representative's authority or responsibility under this paragraph or under any other provision of the Contract Documents nor any decision made by Owner Designated Representative in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility

by Owner Designated Representative shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by Owner Designated Representative to Vendor/Contractor, any subcontractor, any supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

2. Owner Designated Representative will not supervise, direct, control, or have authority over or be responsible for Vendor/Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Vendor/Contractor to comply with laws and regulations applicable to the performance of the work. Owner Designated Representative will not be responsible for Vendor/Contractor's failure to perform the work in accordance with the Contract Documents.

3. Owner Designated Representative will not be responsible for the acts or omissions of Vendor/Contractor or of any subcontractor, any supplier, or of any other individual or entity performing any of the work.

4. Owner Designated Representative's review of the application for payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by Section titled "PAYMENTS TO CONTRACTOR AND COMPLETION" paragraph titled "REVIEW OF APPLICATIONS" will only be to determine generally that their content complies with the requirements of, and in the case of certificates of inspections, tests, and approvals that the results certified indicate compliance with the Contract Documents.

5. The limitations upon authority and responsibility set forth in this paragraph shall also apply to the Resident Project Representative, if any, and assistants, if any.

6.8. CONTRACTOR'S RESPONSIBILITIES

A. Supervision and Superintendence:

1. The Vendor/Contractor will supervise and direct the work efficiently and with his best skill and attention. He will be solely responsible for the means, methods, techniques, sequences and procedure of construction, unless otherwise specified. The Vendor/Contractor will be responsible to see that the finished work complies accurately with the Contract Documents.

2. The Vendor/Contractor will keep on the site at all times during its progress a competent, Resident Superintendent who shall not be replaced without written notice to the Project Manager. The superintendent will be the Vendor/Contractor's representative at the site and shall have authority to act on behalf of the Vendor/Contractor. All communications given to the superintendent shall be as binding as if given to the Vendor/Contractor.

B. Labor, Materials and Equipment:

1. The Vendor/Contractor will provide competent, suitable, qualified personnel to lay out the work and perform construction as required by the Contract Documents. He will at all times maintain good discipline and order at the site.

2. Unless otherwise specified in the Contract Documents, Vendor/Contractor shall furnish all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water and sanitary facilities and incidentals necessary for the execution, testing, initial operation and completion of the work.

3. All materials and equipment will be new except as otherwise provided in the Contract Documents. All special warranties and guarantees required by the specifications shall expressly run to the benefit of Owner. If required by the Owner, the Vendor/Contractor will furnish satisfactory evidence (including reports of required tests and/or purchase receipts) as to the source, kind and quality of materials and equipment furnished.

4. All materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturer, supplier, fabricator or processors except as otherwise provided in the Contract Documents.

C. Progress Schedule:

1. Vendor/Contractor shall adhere to the Progress Schedule requirements established in the Contract Documents as it may be adjusted from time to time as provided below.

   a. Vendor/Contractor shall submit to Owner Designated Representative for acceptance proposed adjustments in the Progress Schedule that will not result in changing the contract times. Such adjustments will comply with any provisions of the Contract Documents applicable thereto.

   b. Proposed adjustments in the Progress Schedule that will change the contract times shall be submitted in accordance with the requirements stated in the Contract Documents. Adjustments in contract times may only be made by a change order.

   c. All work of this Contract shall be scheduled and monitored by the Vendor/Contractor using the Critical Path Method (CPM). The Vendor/Contractor shall prepare the schedule for the project a minimum of two (2) weeks before starting any work and shall submit an updated schedule with each monthly pay request. The Vendor/Contractor will prepare revisions of the schedule to reflect changes in the Vendor/Contractor's plan of performance or changes in the work and submit these revisions to the Owner Designated Representative for acceptance.

   d. The Vendor/Contractor shall prepare schedules as a time scale logic diagram and bar chart unless otherwise approved by the Owner Designated Representative. Each major

and minor portion of work or operation shall be clearly identified and tied by logical sequence to the shop drawing schedule and schedule of values. All schedules shall be prepared and submitted on 11 inch by 17 inch (11" X 17") paper.

D. Concerning Subcontractors, Suppliers and Others:

1. The Vendor/Contractor will not employ any subcontractor, supplier, other person or entity, whether initially or as a replacement, against whom the Owner may have reasonable objections, nor will the Vendor/Contractor be required to employ any subcontractor, supplier, or other individual or entity, against whom the Vendor/Contractor has reasonable objection.

2. The Vendor/Contractor will not make any substitution for any subcontractor who has been accepted by the Owner, unless the Owner determines that there is good cause for doing so.

3. The Vendor/Contractor will be fully responsible for all acts and omissions of his subcontractors, suppliers, and other individuals or entities performing or furnishing any of the work just as Vendor/Contractor is responsible for Vendor/Contractor's own acts and omissions. Nothing contained in the Contract Documents:

   a. Shall create for the benefit of any such subcontractor, supplier, or other individual or entity any contractual relationship between Owner or Owner Designated Representative and any such Subcontractor, supplier or other individual or entity, nor

   b. Shall anything in the Contract Documents create any obligation on the part of Owner or Owner Designated Representative to pay or to see to the payment of any moneys due any such subcontractor, supplier, or other individual or entity except as may otherwise be required by laws and regulations.

4. Vendor/Contractor shall be solely responsible for scheduling and coordinating the work of subcontractors, suppliers, and other individuals or entities performing or furnishing any of the work under a direct or indirect contract with Vendor/Contractor.

5. Vendor/Contractor shall require all subcontractors, suppliers, and such other individuals or entities performing or furnishing any of the work to communicate with Owner Designated Representative through Vendor/Contractor.

6. The divisions and sections of the specifications and the identifications of any drawings shall not control Vendor/Contractor in dividing the work among subcontractors or suppliers or delineating the work to be performed by any specific trade.

7. All work performed for Vendor/Contractor by a subcontractor or supplier will be pursuant to an appropriate agreement between Vendor/Contractor and the subcontractor or supplier which specifically binds the subcontractor or supplier to the applicable terms and conditions of the Contract Documents for the benefit of Owner and Owner Designated Representative.

Whenever any such agreement is with a subcontractor or supplier who is listed as an additional insured on the property insurance as provided in the Contract Documents, the agreement between the Vendor/Contractor and the subcontractor or supplier will contain provisions whereby the subcontractor or supplier waives all rights against Owner, Vendor/Contractor, and Owner Designated Representative, and all other individuals or entities identified in the Contract Documents to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them) for all losses and damages caused by, arising out of, relating to, or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the work. If the insurers on any such policies require separate waiver forms to be signed by any subcontractor or supplier, Vendor/Contractor will obtain the same.

8. The Vendor/Contractor agrees to bind specifically every subcontractor to the applicable terms and conditions of the Contract Documents for the benefit of the Owner.

9. The Vendor/Contractor shall not award work valued at more than fifty percent (50%) of the contract price to subcontractor(s), without prior written approval of the Owner.

6.9. CONTRACTOR'S RESPONSIBILITIES (continued)

A. Patent Fees And Royalties:

1. Vendor/Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the work or the incorporation in the work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Contract Documents for use in the performance of the work and if to the actual knowledge of Owner or Owner Designated Representative its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by Owner in the Contract Documents.

2. To the fullest extent permitted by laws and regulations, Vendor/Contractor shall indemnify and hold harmless Owner and Owner Designated Representative, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the work or resulting from the incorporation in the work of any invention, design, process, product, or device not specified in the Contract Documents.

B. Use Of Premises:

1. The Vendor/Contractor will confine his equipment, the storage of materials and equipment, and the operations of his workers to the areas permitted by law, ordinances, permits or the requirements of the Contract Documents and shall not unreasonably encumber the premises with materials or equipment.

2. The Vendor/Contractor shall confine the operation of workmen and equipment, and the storage of materials and equipment to the County's property or to other non-County property or in public right-of-way areas indicated on the contract drawings as including work to be done pursuant to the Contract Documents. In the event the Vendor/Contractor desires to have access to the project site, or perform work or operations pertaining to the Contract on, over or from non-County property adjacent to the project site, the Vendor/Contractor shall obtain written authorization to do so from the respective adjacent property owner(s) prior to using such property. Such written authorization shall include a provision whereby the property owner agrees to hold the County harmless, and to defend the County, in the event of any liability, loss, injury, or claim incurred as a result of the Vendor/Contractors work or operations involving the use of the adjacent non-County property. The County shall be provided with a notarized, certified copy of such written authorization(s) before the Vendor/Contractor commences work or operations or use of such property in connection with work or operations pursuant to this Contract.

C. Record Documents:

1. Vendor/Contractor shall maintain in a safe place at the site one (1) record copy of all drawings, specifications, addenda, change orders, field orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved samples and a counterpart of all approved shop drawings will be available to Engineer for reference. Upon completion of the work, these record documents, samples, and shop drawings will be delivered to Engineer for Owner.

2. Record Drawings: The Engineer will prepare a set of record drawings for the project which will include the changes made in materials, equipment, locations, and dimensions of the work. Each month or as otherwise agreed, the Vendor/Contractor shall submit to the Engineer a current listing and description (written and graphic) of each change incorporated into the work since the preceding submittal.

D. Safety And Protection:

1. Vendor/Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work. Vendor/Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

a. All employees on the site and other persons who may be affected by the work:

b. All the work and materials and equipment to be incorporated therein, whether in storage on or off the site; and

c. Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities and underground facilities not designated for removal, relocation or replacement in the course of construction.

2. Vendor/Contractor shall comply with all applicable laws and regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. Vendor/Contractor shall notify owners of adjacent property and of underground facilities and other utility owners when prosecution of the work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property.

3. All damage, injury, or loss to any property referred to above; caused directly or indirectly, in whole or in part, by Vendor/Contractor, any subcontractor, supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the work, or anyone for whose acts any of them may be liable, shall be remedied by Vendor/Contractor (except damage or loss attributable to the fault of drawings or specifications or to the acts or omissions of Owner or Engineer, or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Vendor/Contractor or any subcontractor, supplier, or other individual or entity directly or indirectly employed by any of them).

4. Vendor/Contractor's duties and responsibilities for safety and for protection of the work shall continue until such time as all the work is completed and Engineer has issued final acceptance.

5. Vendor/Contractor shall designate a qualified and experienced safety representative at the site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

E. Emergencies: In emergencies affecting the safety or protection of persons or the work or property at the site or adjacent thereto, Vendor/Contractor is obligated to act to prevent threatened damage, injury, or loss. Vendor/Contractor shall give Owner Designated Representative prompt written notice if Vendor/Contractor believes that any significant changes in the work or variations from the Contract Documents have been caused thereby or are required as a result thereof. If Owner Designated Representative determines that a change in the Contract Documents is required because of the action taken by Vendor/Contractor in response to such an emergency, a change order will be issued.

6.10. CONTRACTOR'S RESPONSIBILITIES (continued)

A. Shop Drawings, Samples and Test Specimens, Additional and Special Submittals:

1. Vendor/Contractor shall submit all shop drawings, samples and test specimens, additional and special submittals to Owner Designated Representative for review and approval in accordance with the acceptable Schedule of Submittals. The Vendor/Contractor's attention is directed to the individual specification sections in these Contract Documents which may contain additional and special submittal requirements.

   a. Shop Drawings:

      i. Submit number of copies specified in the specifications.

      ii. Data shown on the shop drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Owner Designated Representative the services, materials, and equipment Vendor/Contractor proposes to provide and to enable Owner Designated Representative to review the information for the limited purposes of establishing a reporting procedure and is intended for the Vendor/Contractor’s convenience in organizing his work and to permit the Owner Designated Representative to monitor the Vendor/Contractor’s progress and understanding of the design.

      iii. Should the Vendor/Contractor propose any item on his field drawings, or incorporate an item into the work, and that item should subsequently prove to be defective or otherwise unsatisfactory, (regardless of the Owner Designated Representative 's preliminary review), the Vendor/Contractor shall, at his own expense, replace the item with another item that will perform satisfactorily.

      iv. The Vendor/Contractor agrees that shop drawing submittals processed by the Owner Designated Representative do not become Contract Documents and are not change orders.

   b. Samples and Test Specimens:

      i. Submit number of samples and/or test specimens as required in the specifications. Where required in the specifications, and as determined necessary by the Owner Designated Representative, test specimens or samples of materials, appliances, and fittings to be used or offered for use in connection with the work shall be submitted to the Owner Designated Representative at the Vendor/Contractor's expense, with all cartage charges prepaid, and in such quantities and sizes as may be required for proper examination and tests to establish the quality or equality thereof, as applicable.

ii. Clearly identify each as to material, supplier, pertinent data such as catalog numbers, the use for which intended and other data as Owner Designated Representative may require enabling Owner Designated Representative to review the submittal for the limited purposes of establishing a reporting procedure and is intended for the Vendor/Contractor's convenience in organizing his work and to permit the Owner Designated Representative to monitor the Vendor/Contractor's progress and understanding of the design.

iii. All samples and test specimens shall be submitted in ample time to enable the Owner Designated Representative to make any examinations necessary, without delay to the work. The Vendor/Contractor will be held responsible for any loss of time due to his neglect or failure to deliver the required samples to the Owner Designated Representative, as specified.

iv. The Vendor/Contractor shall submit additional samples as required by the Owner Designated Representative to ensure equality with the original approved sample and/or for determination of specification compliance.

v. Laboratory tests and examinations that the Owner elects to have made by an independent testing laboratory will be made at no cost to the Vendor/Contractor, except that, if a sample of any material or equipment proposed for use by the Vendor/Contractor fails to meet the specifications, the cost of testing subsequent samples shall be borne by the Vendor/Contractor.

vi. All tests required by the specifications to be performed by an independent laboratory shall be made by an Owner approved laboratory. Certified test results of all specified tests shall be submitted in duplicate to the Owner Designated Representative. The samples furnished and the cost for the laboratory services shall be at the expense of the Vendor/Contractor and included in the prices bid for the associated work.

vii. Sample items (fixtures, hardware, etc.) may be incorporated into the work upon approval, and when no longer needed by the Owner Designated Representative for reference.

c. Submittals:

i. All technical submittals shall be fully sufficient in detail for determination of compliance with the Contract Documents.

ii. Review or acceptance of substitutions, schedules, shop drawings, lists of materials, and procedures submitted or requested by the Vendor/Contractor shall not add to the Contract amount, and all additional costs which may result therefrom shall be solely the obligation of the Vendor/Contractor.

iii. The Owner is not precluded, by virtue of review, acceptance, or approval, from obtaining a credit for construction savings resulting from allowed concessions in the work or materials therefore.

iv. No equipment or material for which listings, drawings, or descriptive material is required shall be fabricated, purchased, or installed until the Owner Designated Representative has reviewed same and returned copies with stamp and signature indicating action taken.

2. Where shop drawings, samples, additional technical or special submittals are required by the Contract Documents or the Schedule of Submittals, any related work performed prior to Owner Designated Representative's review and approval of the pertinent submittal will be at the sole expense and responsibility of Vendor/Contractor.

3. Submittal Procedures:

a. Submittals shall be addressed to the Owner Designated Representative as defined in these construction documents. Before submitting each shop drawing, sample, test specimens or other technical submittal, Vendor/Contractor shall have determined and verified:

i. All field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;

ii. The suitability of all materials with respect to intended use, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the work;

iii. All information relative to Vendor/Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto; and

iv. Shall also have reviewed and coordinated each shop drawing or sample with other shop drawings and samples and with the requirements of the work and the Contract Documents.

b. Each submittal shall bear a stamp or specific written certification that Vendor/Contractor has satisfied Vendor/Contractor's obligations under the Contract Documents with respect to Vendor/Contractor's review and approval of that submittal. The practice of submitting incomplete or unchecked shop drawings for the Owner Designated Representative to correct or finish will not be acceptable. shop drawings which, in the opinion of the Owner Designated Representative, clearly indicate that they have not been checked by the Vendor/Contractor will be considered as not complying

with the intent of the Contract Documents and will be returned to the Vendor/Contractor for resubmission in the proper form.

c. With each submittal, Vendor/Contractor shall give Owner Designated Representative specific written notice of any variations, that the shop drawing or sample may have from the requirements of the Contract Documents. This notice shall be both a written communication separate from the shop drawings or sample submittal; and, in addition, by a specific notation made on each shop drawing or sample submitted to Owner Designated Representative for review and approval of each such variation.

d. The Vendor/Contractor shall submit to the Owner Designated Representative for his review five (5) copies of shop drawings, electrical diagrams, performance data and pump curves, wiring and control diagrams, special features, interface schematic diagrams, catalog information and cuts for fabricated items and manufactured items including structural, mechanical, electrical, plumbing, process, instrumentation and control systems and equipment furnished under this Contract. Shop drawings shall be submitted in sufficient time to allow the Owner Designated Representative not less than twenty (20) regular working days for examining the drawings.

4. Owner Designated Representative's Review:

a. Owner Designated Representative will provide timely review of shop drawings and samples in accordance with the Schedule of Submittals acceptable to Owner Designated Representative. Owner Designated Representative's review and approval will be only to determine if the items covered by the submittals will, after installation or incorporation in the work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed project as a functioning whole as indicated by the Contract Documents.

b. Owner Designated Representative's review and approval shall not relieve Vendor/Contractor from responsibility for any variation from the requirements of the Contract Documents unless Vendor/Contractor has complied with the requirements and Owner Designated Representative has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the shop drawing or sample. Owner Designated Representative's review and approval shall not relieve Vendor/Contractor from responsibility for complying with the requirements stated above.

c. Owner Designated Representative's review and approval shall not relieve Vendor/Contractor from responsibility for any variation from the requirements of the Contract Documents unless Vendor/Contractor has complied with the requirements and Owner Designated Representative has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the shop drawing or

sample. Owner Designated Representative's review and approval shall not relieve Vendor/Contractor from responsibility for complying with the requirements stated above.

5. Re-submittal Procedures:

   a. Vendor/Contractor shall make corrections required by Owner Designated Representative and shall return the required number of corrected copies of shop drawings and submit, as required, new samples for review and approval. Vendor/Contractor shall direct specific attention in writing to revisions other than the corrections called for by Owner Designated Representative on previous submittals. Costs incurred by Owner Designated Representative, and/or Owner, related to review and approval of additional submittals beyond that associated with the original submittal and one (1) re-submittal will be the responsibility of the Vendor/Contractor.

6. Certificates of Compliance:

   a. A Certificate of Compliance shall be furnished for materials specified to a recognized standard or code prior to the use of any such materials in the work. The Owner Designated Representative may permit the use of certain materials or assemblies prior to sampling and testing if accompanied by a Certificate of Compliance. The certificate shall be signed by the manufacturer of the material or the manufacturer of assembled materials and shall state that the materials involved comply in all respects with the requirement of the specifications. A Certificate of Compliance shall be furnished with each lot of material delivered to the work and the lot so certified shall be clearly identified in the certificate.

   b. All materials used on the basis of a Certificate of Compliance may be sampled and tested at any time. The fact that material is used on the basis of a Certificate of Compliance shall not relieve the Vendor/Contractor of responsibility for incorporating material in the work which conforms to the requirements of the Contract Documents and any such material not conforming to such requirements will be subject to rejection whether in place or not.

   c. The Owner Designated Representative reserves the right to refuse permission for use of material on the basis of a Certificate of Compliance.

   d. The form of the Certificate of Compliance and its disposition shall be as directed by the Owner Designated Representative.

6.11. CONTRACTOR'S RESPONSIBILITES (continued)

A. Continuing the Work: Vendor/Contractor shall carry on the work and adhere to the Progress Schedule during all disputes or disagreements with Owner. No work shall be delayed or

postponed pending resolution of any disputes or disagreements, except as permitted in Section titled "CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES" paragraph entitled "DELAYS" or as Owner and Vendor/Contractor may otherwise agree in writing.

B. Use of Site and Other Areas:

1. Limitation on Use of Site and Other Areas:

a. Vendor/Contractor shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the site and other areas permitted by laws and regulations, and shall not unreasonably encumber the site and other areas with construction equipment or other materials or equipment. Vendor/Contractor shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the work.

b. Should any claim be made by any such owner or occupant because of the performance of the work, Vendor/Contractor shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law.

c. To the fullest extent permitted by laws and regulations, Vendor/Contractor shall indemnify and hold harmless Owner and Owner Designated Representative, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against Owner, Owner Designated Representative, or any other party indemnified hereunder to the extent caused by or based upon Vendor/Contractor's performance of the work.

2. Removal of Debris During Performance of the Work: During the progress of the work Vendor/Contractor shall keep the site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable laws and regulations.

3. Clean Up: The Vendor/Contractor will keep the premises free from accumulations of waste materials, rubbish and other debris resulting from the work; at the completion of the work he will remove all waste materials, rubbish and debris from and about the premises as well as all tools, construction equipment and machinery, and surplus materials, and will leave the site clean and ready for occupancy by the County. The Vendor/Contractor will restore to their original condition those portions of the site not designated for alteration by the Contract Documents. If at any time during construction of this project, the

Vendor/Contractor fails to clean up on a daily basis, the County may do so. All costs associated with the County's cleanup activities on behalf of the Vendor/Contractor shall be deducted from amounts due to the Vendor/Contractor. Prior to Substantial Completion of the work, Vendor/Contractor shall clean the site and the work and make it ready for utilization by Owner. At the completion of the work Vendor/Contractor shall remove from the site all tools, appliances, construction equipment and machinery, and surplus materials and shall restore to original condition all property not designated for alteration by the Contract Documents.

4. Loading Structures: Vendor/Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Vendor/Contractor subject any part of the work or adjacent property to stresses or pressures that will endanger it.

C. Vendor/Contractor's General Warranty and Guarantee:

1. Vendor/Contractor warrants and guarantees to Owner that all work will be in accordance with the Contract Documents and will not be defective. Owner Designated Representative and its related entities shall be entitled to rely on representation of Vendor/Contractor's warranty and guarantee. All unsatisfactory work, all faulty work, and all work not conforming to the requirements of the Contract Documents or any inspections, test or approvals shall be considered defective. All defective work, whether or not in place, may be rejected, corrected or accepted as provided in the Bid Specification.

2. Vendor/Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

   a. Abuse, modification, or improper maintenance or operation by persons other than Vendor/Contractor, subcontractors, suppliers, or any other individual or entity for whom Vendor/Contractor is responsible; or

   b. Normal wear and tear under normal usage.

3. Vendor/Contractor's obligation to perform and complete the work in accordance with the Contract Documents shall be absolute. None of the following will constitute an acceptance of work that is not in accordance with the Contract Documents or a release of Vendor/Contractor's obligation to perform the work in accordance with the Contract Documents:

   a. Observations by Owner Designated Representative;

   b. Recommendation by Owner Designated Representative or payment by Owner of any progress or final payment;

c. The issuance of a certificate of Substantial Completion by Owner Designated Representative or any payment related thereto by Owner;

d. Use or occupancy of the work or any part thereof by Owner;

e. Any review and approval of a shop drawing or sample submittal or the issuance of a notice of acceptability by Owner Designated Representative;

f. Any inspection, test, or approval by others; or

g. Any correction of defective work by Owner.

4. The Vendor/Contractor shall provide and maintain in a neat and sanitary condition, such accommodations for the use of his employees as may be necessary to comply with the requirements of the state board of health or of the Owner Designated Representative.

5. The Vendor/Contractor shall be responsible for installing, operating and maintaining all traffic control associated with the project, including detours, advance warnings, channelization or other features, both at the immediate work site and at any outlying points determined by the Owner to be necessary to satisfy project requirements and to maintain safe operations at the landfill. If traffic control is necessary, the Vendor/Contractor shall prepare a detailed traffic control plan. This plan shall be approved in writing by the Owner prior to implementation by the Vendor/Contractor.

D. Delegation of Professional Design Services:

1. Vendor/Contractor will not be required to provide professional design services unless such services are specifically required by the Contract Documents for a portion of the work or unless such services are required to carry out Vendor/Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. Vendor/Contractor shall not be required to provide professional services in violation of applicable law.

2. If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of Vendor/Contractor by the Contract Documents, Owner and Owner Designated Representative will specify all performance and design criteria that such services must satisfy. Vendor/Contractor shall cause such services or certifications to be provided by a properly licensed professional, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, shop drawings and other submittals prepared by such professional. Shop drawings and other submittals related to the work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to Owner Designated Representative.

3. Owner and Owner Designated Representative shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such

design professionals, provided Owner and Owner Designated Representative have specified to Vendor/Contractor all performance and design criteria that such services must satisfy.

4. Owner Designated Representative's review and approval of design calculations and design drawings will be only for the limited purpose of checking for conformance with performance and design criteria given and the design concept expressed in the Contract Documents. Owner Designated Representative's review and approval of shop drawings and other submittals (except design calculations and design drawings) will be only for the purpose of determining if the items covered by the submittals will, after installation or incorporation in the work, conform to the information given in the Contract Documents and be compatible with the design concept of the completed project as a functioning whole as indicated by the Contract Documents.

5. Vendor/Contractor shall not be responsible for the adequacy of the performance or design criteria required by the Contract Documents.

6.12. AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS; REFERENCE POINTS:

A. Availability of Lands:

1. Owner shall furnish the site. Owner shall notify Vendor/Contractor of any encumbrances or restrictions not of general application but specifically related to use of the site with which Vendor/Contractor must comply in performing the work. Owner will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If Vendor/Contractor and Owner are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the contract price or contract times, or both, as a result of any delay in Owner's furnishing the site or a part thereof, Vendor/Contractor may make a claim therefore as provided in the Contract Documents.

2. Upon reasonable written request, Owner shall furnish Vendor/Contractor with a current statement of record legal title and legal description of the lands upon which the work is to be performed and Owner's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable laws and regulations.

3. Vendor/Contractor shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

B. Subsurface and Physical Conditions:

1. Reports and Drawings:

a. Those reports of explorations and tests of subsurface conditions at or contiguous to the site that Owner Designated Representative has used in preparing the Contract Documents; and

b. Those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except underground facilities) that Engineer has used in preparing the Contract Documents will be included in the Contract Documents as Attachments.

2. Limited reliance by Vendor/Contractor on technical data authorized: Vendor/Contractor may rely upon the general accuracy of the technical data contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such technical data is identified in the Contract Documents. Except for such reliance on such technical data, Vendor/Contractor may not rely upon or make any claim against Owner or Engineer, or any of their related entities with respect to:

   a. The completeness of such reports and drawings for Vendor/Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by Vendor/Contractor,

   b. Other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

   c. Any Vendor/Contractor interpretation of or conclusion drawn from any technical data or any such other data, interpretations, opinions, or information.

3. Differing Subsurface or Physical Conditions:

   a. Notice: If Vendor/Contractor believes that any subsurface or physical condition at or contiguous to the site that is uncovered or revealed either:

      i. Is of such a nature as to establish that any technical data on which Vendor/Contractor is entitled to rely as provided in Titled "UNDERGROUND FACILITIES" is materially inaccurate; or

      ii. Is of such a nature as to require a change in the Contract Documents; or

      iii. Differs materially from that shown or indicated in the Contract Documents; or

      iv. Is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Contract Documents; then Vendor/Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any work in connection therewith, notify Owner and Owner Designated Representative in writing about such condition.

Vendor/Contractor shall not further disturb such condition or perform any work in connection therewith until receipt of written order to do so.

b. Owner Designated Representative's Review: After receipt of written notice, Owner Designated Representative will promptly review the pertinent condition, determine the necessity of Owner's obtaining additional exploration or tests with respect thereto, and advise Owner in writing (with a copy to Vendor/Contractor) of Owner Designated Representative's findings and conclusions.

c. Possible Price and Times Adjustments:

   i. The contract price or the contract times, or both, will be equitably adjusted to the extent that the existence of such differing subsurface or physical condition causes an increase or decrease in Vendor/Contractor's cost of, or time required for, performance of the work; subject, however, to the following:

      I. Such condition must meet any one (1) or more of the categories described in Section Titled "CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES" paragraph titled "DELAYS" and

      II. With respect to work that is paid for on a unit price basis, any adjustment in contract price will be subject to the provisions of stated in the Contract Documents.

   ii. Vendor/Contractor shall not be entitled to any adjustment in the contract price or contract times if:

      I. Vendor/Contractor knew of the existence of such conditions at the time Vendor/Contractor made a final commitment to Owner with respect to contract price and contract times by the submission of a bid or becoming bound under a negotiated Contract; or

      II. The existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the site and contiguous areas required by the bidding requirements or Contract Documents to be conducted by or for Vendor/Contractor prior to Vendor/Contractor's making such final commitment; or

      III. Vendor/Contractor failed to give the written notice as required by provisions above.

   iii. If Owner and Vendor/Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the contract price or contract times, or both, a claim may be made therefore as provided in Contract Documents. However, Owner and Owner Designated Representative, and any of their related

entities shall not be liable to Vendor/Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Vendor/Contractor on or in connection with any other project or anticipated project.

4. Underground Facilities:

   a. Shown or Indicated: The information and data shown or indicated in the Contract Documents with respect to existing underground facilities at or contiguous to the site is based on information and data furnished to Owner or Engineer by the owners of such underground facilities, including Owner, or by others. Unless it is otherwise expressly provided in the Bid documents:

      i. Owner and Engineer shall not be responsible for the accuracy or completeness of any such information or data; and

      ii. The cost of all of the following will be included in the contract price, and Vendor/Contractor shall have full responsibility for:

         I. Reviewing and checking all such information and data,

         II. Locating all underground facilities shown or indicated in the Contract Documents,

         III. Coordination of the work with the owners of such underground facilities, including Owner, during construction, and

         IV. The safety and protection of all such underground facilities and repairing any damage thereto resulting from the work.

      iii. The Vendor/Contractor shall locate all existing utilities, vertical and horizontal, prior to commencement of construction and any excavation.

   b. Not Shown or Indicated:

      i. If an underground facility is uncovered or revealed at or contiguous to the site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Contract Documents, Vendor/Contractor shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any work in connection therewith, identify the owner of such underground facility and give written notice to that owner and to Owner and Engineer. Engineer will promptly review the underground facility and determine the extent, if any, to which a change is required in the Contract Documents to reflect and document the consequences of the existence or location of the underground facility. During such

time, Vendor/Contractor shall be responsible for the safety and protection of such underground facility.

ii. If Engineer concludes that a change in the Contract Documents is required, a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the contract price or contract times, or both, to the extent that they are attributable to the existence or location of any underground facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that Vendor/Contractor did not know of and could not reasonably have been expected to be aware of or to have anticipated. If Owner and Vendor/Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment in contract price or contract times, Owner or Vendor/Contractor may make a claim therefore as provided in the Contract Documents.

c. Obstructions:

i. Any pipes, conduits, wires, mains, footings, driveways, or other structures encountered shall be carefully protected from injury or displacement. Any damage thereto shall be fully, promptly, and properly repaired by the Vendor/Contractor to the satisfaction of the Owner Designated Representative and the Owner thereof. Should it become necessary to change the position of water or gas or other pipes, sewer drains, or poles, the Engineer shall be at once notified of the locality and circumstances, and no claims for damages arising from the delay in adjusting the pipe, sewer drains or poles shall be made. Failure of the plans to show the locations, nature or extent of any existing structures or obstructions shall not be the basis of a claim for extra work. Any survey monument or bench mark which must be disturbed shall be carefully referenced before removal, and unless otherwise provided for, shall be replaced upon completion of the work by a registered land surveyor. Any survey monuments or bench markers which are disturbed shall be replaced by a Florida registered land surveyor.

6.13. AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS; REFERENCE POINTS: (continued)

A. Reference Points:

1. Owner shall provide engineering surveys to establish reference points for construction which in Owner Designated Representative's judgment are necessary to enable Vendor/Contractor to proceed with the work. Vendor/Contractor shall be responsible for laying out the work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written

approval of Owner. Vendor/Contractor shall report to Owner Designated Representative whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

2. Vendor/Contractor will furnish all surveys and construction stakeouts unless otherwise specified. The Vendor/Contractor will provide horizontal control and bench marks or elevations for vertical control. The number and extent of such control will be designated to the Vendor/Contractor by the Owner Designated Representative prior to bid opening, upon request. It shall be the responsibility of the Vendor/Contractor to check all stakes as set by the Engineer for possible error. The Vendor/Contractor shall furnish, free of charge, all additional stakes, all templates, and other materials necessary for marking and maintaining points and lines given. The Vendor/Contractor shall be held responsible for the preservation of all stakes and marks, and if any of the stakes or marks are destroyed or disturbed, the cost of replacing them shall be charged against, and shall be deducted from the payment for the work. The Vendor/Contractor shall be responsible for any mistakes that may be caused by their unnecessary loss or disturbance.

3. The Vendor/Contractor shall provide reasonable and necessary opportunities and facilities for setting points and making measurements. He shall not proceed until he has made timely demand upon the Owner Designated Representative for, and received from him, such points as may be necessary as the work progresses. The work shall be done in strict conformity with such points.

    a. Alignment Markers. The markers for alignment and location information which are shown on the plans have been previously established by a Florida registered land surveyor. Monuments and other field markers consist of railroad spikes, iron pins, concrete monuments, and other markers in customary use in the area. The Vendor/Contractor shall lay out his work from these markers, and shall be responsible for all measurements in connection therewith. The Vendor/Contractor shall preserve all alignment and right-of-way markers, and shall reset or replace at his own expense, any and all which are removed, destroyed or covered up by his work. In the event that additional markers, stakes or monuments are required, or in the event that previously established markers must be replaced, the Vendor/Contractor shall employ a Florida registered land surveyor to reset or replace them.

    b. Bench Marks. The Vendor/Contractor shall lay out his work from bench marks and elevations set by the Engineer. Bench marks and elevations set by the Engineer will be shown and explained to the Vendor/Contractor. Thereafter, these bench marks and elevations become the sole responsibility of the Vendor/Contractor, and if replacement is required, either at the request of the Vendor/Contractor or in the judgment of the

Owner Designated Representative, the Vendor/Contractor shall pay for the cost of replacement. The Vendor/Contractor shall furnish, at his own expense, all templates, stakes, equipment, labor and materials as may be required in laying out any part of the work.

B. Hazardous Environmental Condition at Site:

1. Reports and Drawings: Any reports and drawings relating to a hazardous environmental condition identified at the site, if any, that have been utilized by the Engineer in the preparation of the Contract Documents will be included in the Contract Documents as Attachments under Reference Documents.

2. Limited Reliance by Vendor/Contractor on Technical Data Authorized: Vendor/Contractor may rely upon the general accuracy of the technical data contained in such reports and drawings, but such reports and drawings are not Contract Documents. Such technical data is identified in the Technical Specifications. Except for such reliance on such technical data, Vendor/Contractor may not rely upon or make any claim against Owner or Engineer, or any of their related entities with respect to:

   a. The completeness of such reports and drawings for Vendor/Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by Vendor/Contractor and safety precautions and programs incident thereto; or

   b. Other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings;

3. Vendor/Contractor shall not be responsible for any hazardous environmental condition uncovered or revealed at the site which was not shown or indicated in drawings or specifications or identified in the Contract Documents to be within the scope of the work. Vendor/Contractor shall be responsible for a hazardous environmental condition created with any materials brought to the site by Vendor/Contractor, subcontractors, suppliers, or anyone else for whom Vendor/Contractor is responsible.

4. If Vendor/Contractor encounters a hazardous environmental condition or if Vendor/Contractor or anyone for whom Vendor/Contractor is responsible creates a hazardous environmental condition, Vendor/Contractor shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all work in connection with such condition and in any area affected thereby; and (iii) notify Owner and Owner Designated Representative (and promptly thereafter confirm such notice in writing). Owner shall promptly consult with Owner Designated Representative concerning the necessity for Owner to retain a qualified expert to evaluate such condition or take corrective action, if any.

5. Vendor/Contractor shall not be required to resume work in connection with such condition or in any affected area until after Owner has obtained any required permits related thereto and delivered to Vendor/Contractor written notice: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of work; or (ii) specifying any special conditions under which such work may be resumed safely. If Owner and Vendor/Contractor cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in contract price or contract times, or both, as a result of such work stoppage or such special conditions under which work is agreed to be resumed by Vendor/Contractor, either party may make a claim therefore as provided in the Contract Documents.

6. If after receipt of such written notice Vendor/Contractor does not agree to resume such work based on a reasonable belief it is unsafe, or does not agree to resume such work under such special conditions, then Owner may order the portion of the work that is in the area affected by such condition to be deleted from the work. If Owner and Vendor/Contractor cannot agree as to entitlement to or on the amount or extent, if any, of an adjustment in contract price or contract times as a result of deleting such portion of the work, then either party may make a claim therefore as provided in the Contract Documents. Owner may have such deleted portion of the work performed by Owner's own forces or others in accordance with Section "Other Work at the Site".

7. The provisions in this paragraph do not apply to a hazardous environmental condition uncovered or revealed at the site.

6.14. PRE-CONSTRUCTION CONFERENCE

Within fourteen (14) calendar days after the effective date of the contract, but before Vendor/Contractor starts the work at the site, a conference attended by Vendor/Contractor, Owner Designated Representative, and other County staff personnel as appropriate will be held to discuss such topics as may include, but not limited to; schedules, procedures for handling shop drawings and other submittals and for processing Applications for Payment, MOT, initiation of coordination with affected utilities, agreement upon the Notice to Proceed date, and to establish a working understanding among the parties as to the work.

6.15. INITIAL ACCEPTANCE OF SCHEDULES:

At least ten (10) days before submission of the first application for payment, a conference attended by Vendor/Contractor, Owner Designated Representative, and others as appropriate will be held to review for acceptability to Owner Designated Representative. Vendor/Contractor shall have an additional ten (10) days to make corrections and adjustments and to complete and re-submit the schedules. No progress payment shall be made to Vendor/Contractor until acceptable schedules are submitted to Owner Designated Representative.

A. The Progress Schedule will be acceptable to Owner Designated Representative if it provides an orderly progression of the work to completion within the contract times. Such acceptance will not impose on Owner Designated Representative responsibility for the Progress Schedule, for sequencing, scheduling, or progress of the work nor interfere with or relieve Vendor/Contractor from Vendor/Contractor's full responsibility therefore.

B. Vendor/Contractor's Schedule of Submittals will be acceptable to Owner Designated Representative if it provides a workable arrangement for reviewing and processing the required submittals.

C. Vendor/Contractor's Schedule of Values will be acceptable to Owner Designated Representative as to form and substance if it provides a reasonable allocation of the contract price to component parts of the work.

6.16. CHANGES IN THE WORK; CLAIMS:

A. Authorized Changes in the Work:

1. Without invalidating the Contract and without notice to any surety, Owner may, at any time or from time to time, order additions, deletions, or revisions in the work by a Change Order. Upon receipt of any such document, Vendor/Contractor shall promptly proceed with the work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

2. All Owner ordered Change Orders will be subject to approval as specified under the provisions of section 218.755, F.S. and as stipulated in the Contract Agreement attached herein.

3. If Owner and Vendor/Contractor are unable to agree on entitlement to, or on the amount or extent, if any, of an adjustment in the contract price or contract times, or both, that should be allowed as a result of a change order, a claim may be made therefor as provided in the Paragraph titled: "CLAIMS" below.

B. Unauthorized Changes in the Work: Vendor/Contractor shall not be entitled to an increase in the contract price or an extension of the contract times with respect to any work performed that is not required by the Contract Documents as amended, modified, or supplemented, except in the case of an emergency as stated in Paragraph titled "EMERGENCIES" above, or in the case of uncovering work as stated in Paragraph titled "UNCOVERING WORK", below.

C. Execution of Change Orders:

1. Owner and Vendor/Contractor shall execute appropriate change orders recommended by Owner Designated Representative covering:

a. Changes in the work which are: (i) ordered by Owner pursuant to Paragraph titled "AUTHORIZED CHANGED IN THE WORK" above, (ii) required because of acceptance of

defective work pursuant to Paragraph titled "ACCEPTANCE OF DEFECTIVE WORK", below or Owner's correction of defective work pursuant to Paragraph titled "OWNER MAY CORRECT DEFECTIVE WORK" , below or (iii) agreed to by the parties;

b. Changes in the contract price or contract times which are agreed to by the parties, including any undisputed sum or amount of time for work actually performed in accordance with a change order; and

c. Changes in the contract price or contract times which embody the substance of any written decision rendered by Owner Designated Representative pursuant to Section titled "TESTS AND INSPECTIONS: CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK", below ; provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Contract Documents and applicable laws and regulations, but during any such appeal, Vendor/Contractor shall carry on the work and adhere to the Progress Schedule as provided in Section titled "STARTING THE WORK", above.

2. The contract price constitutes the total compensation payable to the Vendor/Contractor for performing the work. All duties, responsibilities and obligations assigned to or undertaken by the Vendor/Contractor shall be at his expense without change in the contract price. The Contract Price may only be changed by a change order. Any claim for an increase in the Contract Price shall be in writing and delivered to the Owner Designated Representative within fifteen (15) days of the occurrence of the event giving rise to the claim. All claims for adjustment in the contract price shall be determined by the Owner Designated Representative. Any change in the contract price shall be incorporated in a change order.

D. Notification to Surety: If notice of any change affecting the general scope of the work or the provisions of the Contract Documents (including, but not limited to, contract price or contract times) is required by the provisions of any bond to be given to a surety, the giving of any such notice will be Vendor/Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

E. Claims:

1. Chief Procurement Officer's Decision Required: All claims, except those waived pursuant to Paragraph titled "WAIVER OF CLAIMS", below, shall be referred to the Chief Procurement Officer for decision. A decision by the Chief Procurement Officer shall be required as a condition precedent to any exercise by Owner or Vendor/Contractor of any rights or remedies either may otherwise have under Paragraph titled "OWNER MAY CORRECT DEFECTIVE WORK", below or by laws and regulations in respect of such claims.

2. Notice: Written notice stating the general nature of each claim shall be delivered by the claimant to the Chief Procurement Officer and the other party to the Contract promptly (but in no event later than thirty (30) days) after the start of the event giving rise thereto. The

responsibility to substantiate a claim shall rest with the party making the claim. Notice of the amount or extent of the claim, with supporting data shall be delivered to the Chief Procurement Officer and the other party to the Contract within sixty (60) days after the start of such event (unless the Chief Procurement Officer allows additional time for claimant to submit additional or more accurate data in support of such claim). A claim for an adjustment in contract price shall be prepared in accordance with the provisions of Paragraph titled "CHANGE OF CONTRACT PRICE", above. A claim for an adjustment in Contract Time shall be prepared in accordance with the provisions of Paragraph titled "CHANGE OF CONTRACT TIMES". Each claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to the Chief Procurement Officer and the claimant within thirty (30) days after receipt of the claimant's last submittal (unless the Chief Procurement Officer allows additional time).

3. Chief Procurement Officer's Action: Chief Procurement Officer will review each claim and, within thirty (30) days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any, take one (1) of the following actions in writing:

   a. Deny the claim in whole or in part,

   b. Approve the claim, or

   c. Notify the parties that the Chief Procurement Officer is unable to resolve the claim if, in the Chief Procurement Officer's sole discretion, it would be inappropriate for the Chief Procurement Officer to do so. For purposes of further resolution of the claim, such notice shall be deemed a denial.

4. In the event that Chief Procurement Officer does not take action on a claim within said thirty (30) days, the claim shall be deemed denied.

5. Chief Procurement Officer's written action or denial pursuant to Paragraphs 3. and 4., above will be final and binding upon Owner and Vendor/Contractor, unless Owner or Vendor/Contractor invoke the dispute resolution procedure set forth in Section titled "DISPUTE RESOLUTION" within thirty (30) days of such action or denial.

6. No claim for an adjustment in contract price or contract times will be valid if not submitted in accordance with the provisions stated in Section titled "CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES" .

6.17. COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK

A. Cost of the Work:

1. Costs Included: The term cost of the work means the sum of all costs, except those excluded according to Section titled "COSTS EXCLUDED" below, necessarily incurred and paid by

Vendor/Contractor in the proper performance of the work. When the value of any work covered by a change order or when a claim for an adjustment in contract price is determined on the basis of cost of the work, the costs to be reimbursed to Vendor/Contractor will be only those additional or incremental costs required because of the change in the work or because of the event giving rise to the claim. Except as otherwise may be agreed to in writing by Owner, such costs shall be in amounts no higher than those prevailing in the locality of the project, shall include only the following items, and shall not include any of the costs itemized in Section titled "COSTS EXCLUDED".

a. Payroll costs for employees in the direct employ of Vendor/Contractor in the performance of the work under schedules of job classifications agreed upon by Owner and Vendor/Contractor. Such employees shall include, without limitation, superintendents, foremen, and other personnel employed full time at the site. Payroll costs for employees not employed full time on the work shall be apportioned on the basis of their time spent on the work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits, which shall include Social Security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above to the extent authorized by Owner.

b. Cost of all materials and equipment furnished and incorporated in the work, including costs of transportation and storage thereof, and suppliers' field services required in connection therewith. All cash discounts shall accrue to Vendor/Contractor unless Owner deposits funds with Vendor/Contractor with which to make payments, in which case the cash discounts shall accrue to Owner. All trade discounts, rebates and refunds and returns from sale of surplus materials and equipment shall accrue to Owner, and Vendor/Contractor shall make provisions so that they may be obtained.

c. Payments made by Vendor/Contractor to subcontractors for work performed by subcontractors. If required by Owner, Vendor/Contractor shall obtain competitive bids from subcontractors acceptable to Owner and Vendor/Contractor and shall deliver such bids to Owner, who will then determine, with the advice of Owner Designated Representative, which bids, if any, will be acceptable. If any subcontract provides that the subcontractor is to be paid on the basis of cost of the work plus a fee, the subcontractor's cost of the work and fee shall be determined in the same manner as Vendor/Contractor's cost of the work and fee as provided in this Section titled "COST OF THE WORK".

d. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the work.

e. Supplemental costs including the following:

   i. The proportion of necessary transportation, travel, and subsistence expenses of Vendor/Contractor's employees incurred in discharge of duties connected with the work.

   ii. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the site, and hand tools not owned by the workers, which are consumed in the performance of the work, and cost, less market value, of such items used but not consumed which remain the property of Vendor/Contractor.

   iii. Rentals of all construction equipment and machinery, and the parts thereof whether rented from Vendor/Contractor or others in accordance with rental agreements approved by Owner with the advice of the Owner Designated Representative, and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the work.

   iv. Sales, consumer, use, and other similar taxes related to the work, and for which Vendor/Contractor is liable, imposed by laws and regulations.

   v. Deposits lost for causes other than negligence of Vendor/Contractor, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

   vi. Losses and damages (and related expenses) caused by damage to the work, not compensated by insurance or otherwise, sustained by Vendor/Contractor in connection with the performance of the work (except losses and damages within the deductible amounts of property insurance established in accordance with the Contract Documents), provided such losses and damages have resulted from causes other than the negligence of Vendor/Contractor, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of Owner. No such losses, damages, and expenses shall be included in the cost of the work for the purpose of determining Vendor/Contractor's fee.

   vii. The cost of utilities, fuel, and sanitary facilities at the site.

viii. Minor expenses such as telegrams, long distance telephone calls, telephone service at the site, expressages, and similar petty cash items in connection with the work.

ix. Vendor/Contractor is required by the Contract Documents to purchase and maintain all bonds and insurance.

2. Costs Excluded: The term cost of the work shall not include any of the following items:

   a. Payroll costs and other compensation of Vendor/Contractor's officers, executives, principals (of partnerships and sole proprietorships), general managers, safety managers, engineers, architects, estimators, attorneys, auditors, accountants, procurement and contracting agents, expediters, timekeepers, clerks, and other personnel employed by Vendor/Contractor, whether at the site or in Vendor/Contractor's principal or branch office for general administration of the work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 1. (in this section) or specifically covered by Paragraph 1. d. (in this section), all of which are to be considered administrative costs covered by the Vendor/Contractor's fee.

      i. Expenses of Vendor/Contractor's principal and branch offices other than Vendor/Contractor's office at the site.

      ii. Any part of Vendor/Contractor's capital expenses, including interest on Vendor/Contractor's capital employed for the work and charges against Vendor/Contractor for delinquent payments.

      iii. Costs due to the negligence of Vendor/Contractor, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

      iv. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraphs 1. and 2. (in this section).

3. Vendor/Contractor's Fee: When all the work is performed on the basis of cost-plus, Vendor/Contractor's fee shall be determined as set forth in the Agreement. When the value of any work covered by a change order or when a claim for an adjustment in contract price is determined on the basis of cost of the work, Vendor/Contractor's fee shall be determined as set forth in Section titled: "CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES" Paragraph titled: "VENDOR/CONTRACTOR'S FEE".

4. Documentation: Whenever the cost of the work for any purpose is to be determined pursuant to Paragraph 1.(in this section), Vendor/Contractor will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a

form acceptable to Owner Designated Representative an itemized cost breakdown together with supporting data.

B. Allowances:

1. It is understood that Vendor/Contractor has included in the contract price all allowances so named in the Contract Documents and shall cause the work so covered to be performed for such sums and by such persons or entities as may be acceptable to Owner and Engineer.

2. Cash Allowances:

   a. Vendor/Contractor agrees that:

      i. The cash allowances include the cost to Vendor/Contractor (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the site, and all applicable taxes; and

      ii. Vendor/Contractor's costs for unloading and handling on the site, labor, installation, overhead, profit, and other expenses contemplated for the cash allowances have been included in the Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.

3. Contingency Allowance: Vendor/Contractor agrees that a contingency allowance, if any, is for the sole use of Owner to cover unanticipated costs.

4. Prior to final payment, an appropriate change order will be issued as recommended by Engineer to reflect actual amounts due Vendor/Contractor on account of work covered by allowances, and the contract price shall be correspondingly adjusted.

C. Unit Price Work:

1. Where the Contract Documents provide that all or part of the work is to be unit price work, initially the contract price will be deemed to include for all unit price work an amount equal to the sum of the unit price for each separately identified item of unit price work times the estimated quantity of each item as indicated in the Agreement.

2. The estimated quantities of items of unit price work are not guaranteed and are solely for the purpose of comparison of bids and determining an initial contract price. Determinations of the actual quantities and classifications of unit price work performed by Vendor/Contractor will be made by Owner Designated Representative subject to the provisions stated in the Contract Documents.

3. Each unit price will be deemed to include an amount considered by Vendor/Contractor to be adequate to cover Vendor/Contractor's overhead and profit for each separately identified item.

6.18. CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

Change of Contract Price:

A. The Contract Price may only be changed by a change order. Any claim for an adjustment in the Contract Price shall be based on written notice submitted by the party making the claim to the Owner Designated Representative and the Chief Procurement Officer to the Contract in accordance with Section titled "CHANGES IN THE WORK; CLAIMS" Paragraph titled "Claims" above .

B. The value of any work covered by a change order or of any claim for an adjustment in the Contract Price will be determined as follows:

1. Where the work involved is covered by unit prices contained in the Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions stated in Section titled: "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" Paragraph titled: "UNIT PRICE WORK"; or

2. Where the work involved is not covered by unit prices contained in the Contract Documents, but by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with above Section titled: COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" Paragraph titled "CASH ALLOWANCES"); or

3. Where the work involved is not covered by unit prices contained in the Contract Documents and Agreement to a lump sum is not reached under above Section titled: "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" Paragraph titled: "COST OF THE WORK" , on the basis of the cost of the work, plus a Vendor/Contractor's fee for overhead and profit as described in this Section, Paragraph titled "VENDOR/CONTRACTOR'S FEE", immediately below.

C. Vendor/Contractor's Fee: The Vendor/Contractor's fee for overhead and profit shall be determined as follows:

1. A mutually acceptable fixed fee; or

2. If a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the cost of the work:

a. For costs incurred under Paragraphs B.1. and B.2. (in this section), the Vendor/Contractor's fee shall be fifteen percent (15%);

b. For costs incurred under Paragraph B.3. (in this section) , the Vendor/Contractor's fee shall be five percent (5%);

c. Where one (1) or more tiers of Sub-Contracts are on the basis of cost of the work plus a fee and no fixed fee is agreed upon, the intent of Paragraph C.2.a. above (in this section) is that the subcontractor who actually performs the work, at whatever tier, will be paid

a fee of fifteen percent (15%) of the costs incurred by such subcontractor under Paragraphs B.1 and B.2. (in this section) and that any higher tier subcontractor and Vendor/Contractor will each be paid a fee of five percent (5%) of the amount paid to the next lower tier subcontractor;

d. No fee shall be payable on the basis of costs itemized under Section titled "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" Paragraph titled "COST OF THE WORK", "COSTS INCLUDED" paragraph 1.A.4, 1.A.5 and 1.B.;

e. The amount of credit to be allowed by Vendor/Contractor to Owner for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in Vendor/Contractor's fee by an amount equal to five percent (5%) of such net decrease; and

f. When both additions and credits are involved in any one (1) change, the adjustment in Vendor/Contractor's fee shall be computed on the basis of the net change in accordance with above Paragraphs (in this section) C.2.a. through C.2.f., inclusive.

D. In such case, the Vendor/Contractor will submit in the form prescribed by the Owner, an itemized cost breakdown together with supporting data. The amount of credit to be allowed by the Vendor/Contractor to the Owner for any such change which results in a net decrease in cost, will be the amount of the actual net decrease as determined by the Owner. When both additions and credits are involved in any one (1) change, the combined overhead and profit shall be figured on the basis of the net decrease, if any.

6.19. CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES (continued)

A. Change of Contract Times:

1. The Contract Times may only be changed by a change order. Any claim for an adjustment in the Contract Times shall be based on written notice submitted by the party making the claim to the Engineer and the other party to the Contract in accordance with the provisions of Section titled " CHANGES INT HE WORK; CLAIMS" paragraph titled "CLAIMS".

2. Any adjustment of the contract times covered by a change order or any claim for an adjustment in the contract times will be determined in accordance with the provisions of this paragraph.

B. Delays:

1. Where Vendor/Contractor is prevented from completing any part of the work within the contract times due to delay beyond the control of Vendor/Contractor, the contract times will be extended in an amount equal to the time lost due to such delay if a claim is made therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS, paragraph titled "CLAIMS". Delays beyond the control of Vendor/Contractor shall include, but not be limited

to, acts or neglect by Owner, acts or neglect of utility owners or other Vendor/Contractors performing other work, fires, floods, epidemics, abnormal weather conditions, or acts of God.

2. If Owner, Engineer, or other Vendor/Contractors or utility owners performing other work for Owner, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the work, then Vendor/Contractor shall be entitled to an equitable adjustment in the contract price or the contract times, or both. Vendor/Contractor's entitlement to an adjustment of the contract times is conditioned on such adjustment being essential to Vendor/Contractor's ability to complete the work within the contract times.

3. If Vendor/Contractor is delayed in the performance or progress of the work by fire, flood, epidemic, abnormal weather conditions, acts of God, acts or failures to act of utility owners not under the control of Owner, or other causes not the fault of and beyond control of Owner and Vendor/Contractor, then Vendor/Contractor shall be entitled to an equitable adjustment in contract times, if such adjustment is essential to Vendor/Contractor's ability to complete the work within the Contract Times. Such an adjustment shall be Vendor/Contractor's sole and exclusive remedy for the delays described in this paragraph.

    a. Time Extensions for Delays Caused by Weather - Extensions of Contract Time for delays caused by the effects of inclement weather are justified only when inclement weather conditions or related adverse soil conditions prevent the Contractor from productively performing controlling items of work resulting in:

        i. The Vendor/Contractor being unable to work at least fifty percent (50%) of the normal work day on the predetermined controlling work items; or

        ii. The Vendor/Contractor must make major repairs to work damaged by weather, providing the damage was not attributable to a failure to perform or neglect by the Contractor.

        iii. Vendor/Contractor must submit a written notice along with their updated Progress Schedule with their monthly progress payment request. If no monthly progress payment is being submitted for the month, then a written notice within thirty (30) days after occurrence of the event(s) giving rise to the weather delays must be submitted to the Owner, Engineer or designated person.

    b. Project Manager/Inspector - Daily reports shall be maintained for all projects by the Project Manager/Inspector. This shall include weather conditions, working conditions, erosion control, and effects of weather on major work items identified on the progress schedule and general comments as a minimum.

c. Project Manager/Inspector - Daily reports shall be maintained for all projects by the Project Manager/Inspector. This shall include weather conditions, working conditions, erosion control, and effects of weather on major work items identified on the progress schedule and general comments as a minimum.

d. Weather Delays for Projects - Time extensions will be granted on a contract day per delayed day.

i. The Contractor provides a schedule which identifies the intended work week, thus determining the scheduled work days and the controlling items of work. The initial progress schedule must be approved and agreed to by Owner, Engineer, or designated person and Contractor's Representative prior to the notice to proceed being issued and before any work has been performed and monthly when submitted with the pay request if any changes have occurred during the reporting period. No weather delays will be recognized before the Vendor/Contractor actually begins work or attempts to begin work in accordance with the approved project work schedule. Weather delays will be granted only during the authorized contract time period.

ii. The Owner, Engineer or designated person shall review the request and the daily reports and determine if these delays are authorized. A written response will be given to the Contractor/Vendor within five (5) business days after receipt of the request. The Chief Procurement Officer will be provided a copy of this letter and any related correspondence.

4. Owner, Engineer and the related entities of each of them shall not be liable to Vendor/Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Vendor/Contractor on or in connection with any other project or anticipated project.

5. Vendor/Contractor shall not be entitled to an adjustment in contract price or contract times for delays within the control of Vendor/Contractor. Delays attributable to and within the control of a subcontractor or supplier shall be deemed to be delays within the control of Vendor/Contractor.

6.20. TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK:

A. Notice of Defects: Prompt notice of all defective work of which Owner or Engineer has actual knowledge will be given to Vendor/Contractor. All defective work may be rejected, corrected, or accepted as provided in this Paragraph.

B. Access to Work: Owner, Engineer, their consultants and other representatives and personnel of Owner, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the site and the work at reasonable times for their observation, inspecting, and testing. Vendor/Contractor shall provide them proper and safe conditions for such access and advise them of Vendor/Contractor's site safety procedures and programs so that they may comply therewith as applicable.

C. Tests and Inspections:

1. Vendor/Contractor shall give Engineer timely notice of readiness of the work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

2. Owner shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Contract Documents except:

   a. For inspections, tests, or approvals covered by Paragraphs D. and E. below;

   b. That costs incurred in connection with tests or inspections conducted pursuant to Paragraph C.2. shall be paid according to Paragraph E.; and

   c. As otherwise specifically provided in the Contract Documents.

3. If laws or regulations of any public body having jurisdiction require any work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, Vendor/Contractor shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish Owner Designated Representative the required certificates of inspection or approval.

4. Vendor/Contractor shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for Owner's and Owner Designated Representative's acceptance of materials or equipment to be incorporated in the work; or acceptance of materials, mix designs, or equipment submitted for approval prior to Vendor/Contractor's purchase thereof for incorporation in the work. Such inspections, tests, or approvals shall be performed by organizations acceptable to Owner and Owner Designated Representative.

5. If any work (or the work of others) that is to be inspected, tested, or approved is covered by Vendor/Contractor without written concurrence of Owner Designated Representative, it must, if requested by Owner Designated Representative, be uncovered for observation.

6. Uncovering work as provided in Paragraph D. shall be at Vendor/Contractor's expense unless Vendor/Contractor has given Engineer timely notice of Vendor/Contractor's intention

to cover the same and Engineer has not acted with reasonable promptness in response to such notice.

7. Periodic inspections will be held throughout the work at the discretion of the Owner and Engineer to verify progress and compliance to Contract Documents, pay requests and general quality control.

8. Pre-final inspections are held for the purpose of substantiating completion of the work and preparing a punch-list of any deficiencies or corrections to be made. Pre-finals should be made with a representative of the Vendor/Contractor, Owner Designated Representative and Owner.

9. Final inspections will be held prior to acceptance in order to verify that all corrections and/or deficiencies have been performed or resolved and such inspection shall be mandatory prior to approval of final pay request. Finals shall be made with a representative of the Vendor/Contractor, Engineer and Owner.

D. Uncovering Work:

1. If any work is covered contrary to the written request of Owner Designated Representative, it must, if requested by Owner Designated Representative, be uncovered for Owner Designated Representative's observation and replaced at Vendor/Contractor's expense.

2. If Owner Designated Representative considers it necessary or advisable that covered work be observed by Owner Designated Representative or inspected or tested by others, Vendor/Contractor, at Owner Designated Representative's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as Owner Designated Representative may require, that portion of the work in question, furnishing all necessary labor, material, and equipment.

3. If it is found that the uncovered work is defective, Vendor/Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and Owner shall be entitled to an appropriate decrease in the contract price. if the parties are unable to agree as to the amount thereof, Owner may make a claim therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS" paragraph titled "CLAIMS".

4. If, the uncovered work is not found to be defective, and there are no related inspection requirements in the contract documents, Vendor/Contractor shall be allowed an increase in the contract price or an extension of the contract times, or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and

reconstruction. If the parties are unable to agree as to the amount or extent thereof, Vendor/Contractor may make a claim therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS" paragraph titled "CLAIMS".

E. Owner Designated Representative May Stop the Work: If the work is defective, or Vendor/Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the work in such a way that the completed work will conform to the contract documents, Owner may order Vendor/Contractor to stop the work, or any portion thereof, until the cause for such order has been eliminated; however, this right of Owner to stop the work shall not give rise to any duty on the part of Owner to exercise this right for the benefit of Vendor/Contractor, any subcontractor, any supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

F. Correction or Removal of Defective Work:

1. Promptly after receipt of notice, Vendor/Contractor shall correct all defective work, whether or not fabricated, installed, or completed, or, if the work has been rejected by Owner Designated Representative, remove it from the project and replace it with work that is not defective. Vendor/Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others).

2. When correcting defective work under the terms of this paragraph or the paragraph below, Vendor/Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said work.

G. Correction Period:

1. If within one (1) year after the date of substantial completion (or such longer period of time as may be prescribed by the terms of any applicable special guarantee required by the Contract Documents) or by any specific provision of the contract documents, any work is found to be defective, or if the repair of any damages to the land or areas made available for Vendor/Contractor's use by Owner or permitted by laws and regulations as contemplated in the Contract Documents is found to be defective, Vendor/Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions:

   a. Repair such defective land or areas; or

   b. Correct such defective work; or

   c. If the defective work has been rejected by Owner, remove it from the project and replace it with work that is not defective, and

d. Satisfactorily correct or repair or remove and replace any damage to other work, to the work of others or other land or areas resulting therefrom.

2. If Vendor/Contractor does not promptly comply with the terms of Owner's written instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective work corrected or repaired or may have the rejected work removed and replaced. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by Vendor/Contractor.

3. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the work, the correction period for that item may start to run from an earlier date if so provided in the specifications.

4. Where defective work (and damage to other work resulting therefrom) has been corrected or removed and replaced under above paragraph F, the correction period hereunder with respect to such work will be extended for an additional period of one (1) year after such correction or removal and replacement has been satisfactorily completed.

5. Vendor/Contractor's obligations under above paragraph F. are in addition to any other obligation or warranty. The provisions of Paragraph F. shall not be construed as a substitute for or a waiver of the provisions of any applicable statute of limitation or repose.

H. Acceptance of Defective Work: If, instead of requiring correction or removal and replacement of defective work, Owner (and, prior to Owner Designated Representative's recommendation of final payment, Owner Designated Representative) prefers to accept it, Owner may do so. Vendor/Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to Owner's evaluation of and determination to accept such defective work (such costs to be approved by Owner Designated Representative as to reasonableness) and the diminished value of the work to the extent not otherwise paid by Vendor/Contractor pursuant to this sentence. If any such acceptance occurs prior to Owner Designated Representative's recommendation of final payment, a change order will be issued incorporating the necessary revisions in the contract documents with respect to the work, and Owner shall be entitled to an appropriate decrease in the contract price, reflecting the diminished value of work so accepted. If the parties are unable to agree as to the amount thereof, Owner may make a claim therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS", paragraph titled "CLAIMS". If the acceptance occurs after such recommendation, an appropriate amount will be paid by Vendor/Contractor to Owner.

I. Owner May Correct Defective Work:

1. If Vendor/Contractor fails within a reasonable time after written notice from Owner Designated Representative to correct defective work or to remove and replace rejected work as required by Owner Designated Representative in accordance with Paragraph F., or if Vendor/Contractor fails to perform the work in accordance with the contract documents, or if Vendor/Contractor fails to comply with any other provision of the Contract Documents, Owner may, after seven (7) days written notice to Vendor/Contractor, correct or remedy any such deficiency.

2. In exercising the rights and remedies under this paragraph, Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Vendor/Contractor from all or part of the site, take possession of all or part of the work and suspend Vendor/Contractor's services related thereto, take possession of Vendor/Contractor's tools, appliances, construction equipment and machinery at the site, and incorporate in the work all materials and equipment stored at the site or for which Owner has paid Vendor/Contractor but which are stored elsewhere. Vendor/Contractor shall allow Owner, Owner's Designated representatives, agents and employees, Owner's other Vendor/Contractors, and Engineer and Engineer's consultants access to the site to enable Owner to exercise the rights and remedies under this paragraph.

3. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by Owner in exercising the rights and remedies under Paragraph I. will be charged against Vendor/Contractor, and a change order will be issued incorporating the necessary revisions in the Contract Documents with respect to the work; and Owner shall be entitled to an appropriate decrease in the contract price. If the parties are unable to agree as to the amount of the adjustment, Owner may make a claim therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS", paragraph titled "CLAIMS. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of Vendor/Contractor's defective work.

4. Vendor/Contractor shall not be allowed an extension of the contract times because of any delay in the performance of the work attributable to the exercise by Owner of Owner's rights and remedies under Paragraph I.

6.21. PAYMENTS TO CONTRACTOR AND COMPLETION

A. Schedule of Values: The Schedule of Values established as provided in Section titled "STARTING THE WORK", paragraph A. 2. c. will serve as the basis for progress payments and will be incorporated into a form of application for payment acceptable to Owner Designated Representative. Progress payments on account of unit price work will be based on the number of units completed.

B. Progress Payments:

1. Application for Payments:

a. At least twenty (20) business days before the date established in the Agreement for each progress payment (but not more often than once a month), Vendor/Contractor shall submit to Owner Designated Representative for review an application for payment filled out and signed by vendor/contractor covering the work completed as of the date of the application and accompanied by such supporting documentation as is required by the contract documents. If payment is requested on the basis of materials and equipment not incorporated in the work but delivered and suitably stored at the site or at another location agreed to in writing, the application for payment shall also be accompanied by a bill of sale, invoice, or other documentation warranting that Owner has received the materials and equipment all of which must be satisfactory to Owner.

b. Beginning with the second application for payment, each application shall include an affidavit of Vendor/Contractor stating that all previous progress payments received on account of the work have been applied on account to discharge Vendor/Contractor's legitimate obligations associated with prior applications for payment.

c. The amount of retainage with respect to progress payments will be as stipulated in Article 5.02 of the construction agreement.

d. All progress payments will be subject to withholding and payment of retainage as specified under the provisions of Florida Prompt Payment Act, section 218.735, F.S. and as stipulated in the Contract Agreement attached herein. Payment requests will be processed within the time periods established by applicable provisions of the Florida Prompt Payment Act, Part VII, Florida Prompt Payment Act, section 218.735, F.S.

2. Review of Applications:

a. Owner Designated Representative will, within five (5) business days after receipt of each application for payment, either indicate in writing a recommendation of payment and present the application to Owner or return the application to Vendor/Contractor indicating in writing Owner Designated Representative's reasons for refusing to recommend payment. In the latter case, Vendor/Contractor may make the necessary corrections and resubmit the application.

b. Owner Designated Representative's recommendation of any payment requested in an application for payment will constitute a representation by Owner Designated Representative to Owner, based on Owner Designated Representative's observations on the site of the executed work as an experienced and qualified design professional and on Owner Designated Representative's review of the application for payment and the

accompanying data and schedules, that to the best of Owner Designated Representative's knowledge, information and belief:

i. The work has progressed to the point indicated;

ii. The quality of the work is generally in accordance with the Contract Documents (subject to an evaluation of the work as a functioning whole prior to or upon substantial completion, to the results of any subsequent tests called for in the Contract Documents, to a final determination of quantities and classifications for unit price work under above Section titled: "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK",, and to any other qualifications stated in the recommendation); and

iii. The conditions precedent to Vendor/Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Owner Designated Representative's responsibility to observe the work.

c. By recommending any such payment Owner Designated Representative will not thereby be deemed to have represented that:

i. Inspections made to check the quality or the quantity of the work as it has been performed have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to Owner Designated Representative in the Contract Documents; or

ii. That there may not be other matters or issues between the parties that might entitle Vendor/Contractor to be paid additionally by Owner or entitle Owner to withhold payment to Vendor/Contractor.

d. Neither Owner Designated Representative's review of Vendor/Contractor's work for the purposes of recommending payments nor Owner Designated Representative's recommendation of any payment, including final payment, will impose responsibility on Owner Designated Representative:

i. To supervise, direct, or control the work, or

ii. For the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or

iii. For Vendor/Contractor's failure to comply with laws and regulations applicable to Vendor/Contractor's performance of the work, or

iv. To make any examination to ascertain how or for what purposes Vendor/Contractor has used the moneys paid on account of the contract price, or

v. To determine that title to any of the work, materials, or equipment has passed to Owner free and clear of any liens.

e. Owner Designated Representative may refuse to recommend the whole or any part of any payment if, in Owner Designated Representative's opinion, it would be incorrect to make the representations to Owner stated in Paragraph 2.b., above. Owner Designated Representative may also refuse to recommend any such payment or, because of subsequently discovered evidence or the results of subsequent inspections or tests, revise or revoke any such payment recommendation previously made, to such extent as may be necessary in Owner Designated Representative's opinion to protect Owner from loss because:

   i. The work is defective, or completed work has been damaged, requiring correction or replacement;

   ii. The contract price has been reduced by change orders;

   iii. Owner has been required to correct defective work or complete work in accordance with above Paragraph titled "Owner May Correct Defective Work" in Section titled: "TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK"; or

   iv. Owner Designated Representative has actual knowledge of the occurrence of any of the events enumerated in below Paragraph titled "Owner May Terminate for Cause: " in Section titled: "TERMINATION AND SUSPENSION OF WORK".

3. Payment Becomes Due: The application for payment, and all of the required Federal and State submittals, with the Owner Designated Representative's recommendations will be presented to the Owner for consideration. If the Owner finds the application for payment acceptable, the recommended amount, less any reduction under the provisions of Paragraph B. 2. (in this section), will become due twenty-five (25) business days after the application for payment is presented to the Owner, and the Owner will make payment to the Vendor/Contractor.

4. Payment to Vendor/Contractor by Electronic Payment Solution: ACH (Direct Deposit): If the Vendor/Contractor is enrolled in the County's ACH electronic payment solution, all payments will be made using the direct deposit which may or may not include a pre-note transaction. The Vendor/Contractor's bank account information will remain confidential to the extent provided by law and necessary to make direct deposit payments. Once the County has approved payment, an electronic remittance advice will be sent to the Vendor/Contractor via e-mail.

5. Reduction in Payment:

   a. Owner may refuse to make payment of the full amount recommended by Owner Designated Representative because:

i. Claims have been made against Owner on account of Vendor/Contractor's performance or furnishing of the work;

ii. Liens have been filed in connection with the work, except where Vendor/Contractor has delivered a specific bond satisfactory to Owner to secure the satisfaction and discharge of such liens;

iii. The Vendor/Contractor's performance or furnishing of the work is inconsistent with funding agency requirements;

iv. There are other items entitling Owner to a set off against the amount recommended; or

v. Owner has actual knowledge of the occurrence of any of the events enumerated in Paragraphs B. 2. e. i. through B. 2. e. iii. (in this section) or below Paragraph titled " Owner May Terminate for Cause" in Section titled: "TERMINATION AND SUSPENSION OF WORK.".

b. If Owner refuses to make payment of the full amount recommended by Owner Designated Representative, Owner will (in no case more than twenty (20) business days after receipt and twenty-five (25) business days for payment) give Vendor/Contractor immediate written notice (with a copy to Engineer) stating the reasons for such action and promptly pay Vendor/Contractor any amount remaining after deduction of the amount so withheld. Owner shall promptly pay Vendor/Contractor the amount so withheld, or any adjustment thereto agreed to by Owner and Vendor/Contractor, when Vendor/Contractor corrects to Owner's satisfaction the reasons for such action.

c. If it is subsequently determined that Owner's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due as determined by Paragraph B. 3. (in this section).

d. No payments will be made that would deplete the retainage, place in escrow any funds that are required for retainage, or invest the retainage for the benefit of the Vendor/Contractor.

C. Vendor/Contractor's Warranty of Title:

1. Vendor/Contractor warrants and guarantees that title to all work, materials, and equipment covered by any application for payment, whether incorporated in the project or not, will pass to Owner prior to the making of the application for payment, free and clear of all liens, claims, security interests and encumbrances; and that no work, materials or equipment covered by an application for payment will have been acquired by the Vendor/Contractor or by any other person performing the work at the site or furnishing materials and equipment for the project subject to an Agreement under which an interest therein or encumbrance

thereon is retained by the seller or otherwise imposed by the Vendor/Contractor or such other person.

2. In compliance with the above and as verification of the Vendor/Contractor's compliance with applicable provisions of the Florida Prompt Payment Act, sec. 218.735, F.S., concerning payment to subcontractors and suppliers, the Vendor/Contractor, in addition to any other payment provisions set in this contract, shall prior to submission of the second application for payment, produce for the Owner evidence, in the form of releases of lien or subcontractor(s)/suppliers affidavits of payment received, that all subcontractors and suppliers have been paid any sum or sums then due within the time periods so specified. This reporting process shall be repeated following each succeeding payment to the Vendor/Contractor throughout the life of the Contract. A failure on the part of the Vendor/Contractor to provide the releases as required herein shall result in further progress or partial payments being withheld until the releases or payment affidavits are provided.

D. Partial Utilization:

1. Prior to Substantial Completion of all the work, Owner may use or occupy any substantially completed part of the work which has specifically been identified in the Contract Documents, or which Owner, Owner Designated Representative, and Vendor/Contractor agree constitutes a separately functioning and usable part of the work that can be used by Owner for its intended purpose without significant interference with Vendor/Contractor's performance of the remainder of the work, subject to the following conditions.

   a. Owner at any time may request Vendor/Contractor in writing to permit Owner to use or occupy any such part of the work which Owner believes to be ready for its intended use and substantially complete. If and when Vendor/Contractor agrees that such part of the work is substantially complete, Vendor/Contractor will certify to Owner and Owner Designated Representative that such part of the work is substantially complete and request Owner Designated Representative to issue a certificate of substantial completion for that part of the work.

   b. Vendor/Contractor at any time may notify Owner and Owner Designated Representative in writing that Vendor/Contractor considers any such part of the work ready for its intended use and is thus substantially complete and may request Owner Designated Representative to issue a certificate of substantial completion for that part of the work.

   c. Within a reasonable time after either such request, Owner, Vendor/Contractor, and Owner Designated Representative shall make an inspection of that part of the work to determine its status of completion. If Owner Designated Representative does not consider that part of the work to be substantially complete, Owner Designated Representative will notify Owner and Vendor/Contractor in writing giving the reasons

therefore. If Owner Designated Representative considers that part of the work to be substantially complete, the provisions stated herein will apply with respect to certification of Substantial Completion of that part of the work and the division of responsibility in respect thereof and access thereto.

d. No use or occupancy or separate operation of part of the work may occur prior to compliance with the requirements of the contract documents regarding property insurance.

E. Substantial Completion:

1. When Vendor/Contractor considers the entire work ready for its intended use Vendor/Contractor shall notify Owner and Owner Designated Representative in writing that the entire work is substantially complete (except for items specifically listed by Vendor/Contractor as incomplete) and request that the Owner issue a certificate of substantial completion.

2. Promptly after Vendor/Contractor's notification, Owner, Agency, Vendor/Contractor, and Owner Designated Representative shall make a pre-final inspection of the work to determine the status of completion. If Owner Designated Representative does not consider the work substantially complete, Owner Designated Representative will notify Vendor/Contractor in writing giving the reasons therefore.

3. If the Owner Designated Representative considers the work substantially complete, Owner Designated Representative will deliver to Owner a tentative certificate of substantial completion which shall fix the date of substantial completion. there shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. Owner shall have seven (7) days after receipt of the tentative certificate during which to make written objection to Owner Designated Representative as to any provisions of the certificate or attached list. If, after considering such objections, Owner Designated Representative concludes that the work is not substantially complete, Owner Designated Representative will within fourteen (14) days after submission of the tentative certificate to Owner notify Vendor/Contractor in writing, stating the reasons therefore. If, after consideration of Owner's objections, Owner Designated Representative considers the work substantially complete, Owner Designated Representative will within said fourteen (14) days execute and deliver to Owner and Vendor/Contractor a definitive certificate of substantial completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as Owner Designated Representative believes justified after consideration of any objections from Owner.

4. At the time of delivery of the tentative certificate of Substantial Completion, Owner Designated Representative will deliver to Owner and Vendor/Contractor a written recommendation as to division of responsibilities pending final payment between Owner

and Vendor/Contractor with respect to security, operation, safety, and protection of the work, maintenance, heat, utilities, insurance, and warranties and guarantees. Unless Owner and Vendor/Contractor agree otherwise in writing and so inform Owner Designated Representative in writing prior to Owner Designated Representative's issuing the definitive certificate of substantial completion, Owner Designated Representative's aforesaid recommendation will be binding on Owner and Vendor/Contractor until final payment.

5. Owner shall have the right to exclude Vendor/Contractor from the site after the date of Substantial Completion subject to allowing Vendor/Contractor reasonable access to complete or correct items on the tentative list.

F. Final Inspection: Upon written notice from Vendor/Contractor that the entire work or an agreed portion thereof is complete, Owner Designated Representative will promptly make a final inspection with Owner, Agency, and Vendor/Contractor and will notify Vendor/Contractor in writing of all particulars in which this inspection reveals that the work is incomplete or defective. Vendor/Contractor shall immediately take such measures as are necessary to complete such work or remedy such deficiencies.

6.22. PAYMENTS TO CONTRACTOR AND COMPLETION (continued)

A. Final Payment:

1. Application for Payment:

a. After Vendor/Contractor has, in the opinion of Owner Designated Representative, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the contract documents, all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance certificates of inspection, marked up record documents, and other documents, Vendor/Contractor may make application for final payment following the procedure for progress payments.

b. The final application for payment shall be accompanied (except as previously delivered) by:

i. All documentation called for in the Contract Documents, including but not limited to the evidence of insurance required by above Section titled: "INSURANCE REQUIREMENTS" ;

ii. Consent of the surety, if any, to final payment;

iii. A list of all claims against Owner that Vendor/Contractor believes are unsettled; and

iv. Complete and legally effective releases or waivers (satisfactory to Owner) of all lien rights arising out of or liens filed in connection with the work.

c. In lieu of the releases or waivers of liens specified in above Paragraph A. 1. b. iv. and as approved by Owner, Vendor/Contractor may furnish receipts or releases in full and an affidavit of Vendor/Contractor that: (i) the releases and receipts include all labor, services, material, and equipment for which a lien could be filed; and (ii) all payrolls, material and equipment bills, and other indebtedness connected with the work for which Owner or Owner's property might in any way be responsible have been paid or otherwise satisfied. If any subcontractor or supplier fails to furnish such a release or receipt in full, Vendor/Contractor may furnish a bond or other collateral satisfactory to Owner to indemnify Owner against any lien.

2. Owner Designated Representative's Review of Application and Acceptance:

a. If, on the basis of Owner Designated Representative's observation of the work during construction and final inspection, and Owner Designated Representative's review of the final application for payment and accompanying documentation as required by the Contract Documents, Owner Designated Representative is satisfied that the work has been completed and Vendor/Contractor's other obligations under the Contract Documents have been fulfilled, Owner Designated Representative will, within ten (10) days after receipt of the final application for payment, indicate in writing Owner Designated Representative's recommendation of payment and present the application for payment to Owner for payment. At the same time Owner Designated Representative will also give written notice to Owner and Vendor/Contractor that the work is acceptable to the provisions as described in above Paragraph A titled "Final Payment" (in this section) . Otherwise, Owner Designated Representative will return the application for payment to Vendor/Contractor, indicating in writing the reasons for refusing to recommend final payment, in which case Vendor/Contractor shall make the necessary corrections and resubmit the application for payment.

3. Payment Becomes Due: After the presentation to Owner of the application for payment and accompanying documentation to include all of the required Federal and State submittals, the Owner will, within the time periods established by applicable provisions of the Florida Prompt Payment Act, section 218.735, F.S., pay the Vendor/Contractor the amount recommended by Owner Designated Representative, less any sum Owner is entitled to set off against Owner Designated Representative's recommendation, including but not limited to liquidated damages.

B. Final Completion Delayed: If, through no fault of Vendor/Contractor, final completion of the work is significantly delayed, and if owner designated representative so confirms, owner shall, upon receipt of vendor/contractor's final application for payment (for work fully completed and accepted) and recommendation of Owner Designated Representative, and without terminating the Contract, make payment of the balance due for that portion of the work fully completed and accepted. If the remaining balance to be held by Owner for work not fully completed or

corrected is less than the retainage stipulated in the Agreement, and if bonds have been furnished as required in above Section titled "PERFORMANCE AND PAYMENT BOND", the written consent of the surety to the payment of the balance due for that portion of the work fully completed and accepted shall be submitted by Vendor/Contractor to Owner Designated Representative with the application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims. The remaining balance of any sum included in the final application for payment but held by Owner for work not fully completed and accepted will become due when the work is fully completed and accepted.

C. Waiver of Claims: The making and acceptance of final payment will constitute:

1. A waiver of all claims by Owner against Vendor/Contractor, except claims arising from unsettled liens, from defective work appearing after final inspection pursuant to above Section titled "TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK", paragraph titled "CORRECTION OR REMOVAL OF DEFECTIVE WORK", from failure to comply with the contract documents or the terms of any special guarantees specified therein, or from Vendor/Contractor's continuing obligations under the contract documents; and

2. A waiver of all claims by Vendor/Contractor against Owner other than those previously made in accordance with the requirements herein and expressly acknowledged by Owner in writing as still unsettled.

D. Vendor/Contractor's Continuing Obligation: The Vendor/Contractor's obligation to perform the work and complete the work in accordance with the Contract Documents shall be absolute. Neither approval of any progress or final payment by the County, the issuance of Certificate of Completion, any payment by the County to the Vendor/Contractor under the contract documents, any use or occupancy of the work or any part thereof by the County, any act of acceptance by the County, any failure to do so, nor any correction of defective work by the County shall constitute an acceptance of work not in accordance with the contract documents.

1. Contract Closeout:

a. Pre-final and Final Inspections:

i. Upon completion of work, Vendor/Contractor shall submit written certification that the Contract Documents have been reviewed, the work has been inspected by the Vendor/Contractor, and that the work is substantially complete in accordance with the contract document and ready for Engineer/Owner Designated Representative's inspection.

ii. At this time the representatives of the Vendor/Contractor, Engineer/Owner Designated Representative's and Owner shall make a pre-final/substantial

completion inspection with reasonable promptness. If the work is complete or defective, Engineer/Owner Designated Representative will notify the Contractor to remedy these deficiencies by insurance of a pre-final punch-list.

iii. Upon written notification from the Vendor/Contractor of substantial complete of the pre-final punch list items, the Engineer/Owner Designated Representative will coordinate the re-inspection of the work by conducting a final inspection. Representatives of the Contract, Engineer, and Owner Designated Representative shall be present for the final inspection.

iv. Vendor/Contractor shall submit the final signed and sealed As-Built drawings ten (10) days prior to the final inspection and provide all other submittals to the Engineer/Owner Designated Representative's that are required.

b. Project Record Documents: The Vendor/Contractor shall maintain on site, one (1) set of the following record documents; recording actual revisions of the work commensurate with the construction progress:

i. Contract Drawings

ii. Specifications

iii. Addenda

iv. Change Orders and other modification to the Contract

v. Reviewed (and approved) Shop Drawings and Product Data

vi. Permits

c. Closeout Submittals: When the Engineer/Owner Designated Representative's has determined that the work is acceptable under the Contract Documents, and the contract is fully performed, the Vendor/Contractor shall prepare and submit his final applicable for payment to the Engineer/Owner Designated Representative's with the following:

i. Contractor's Lien Waiver in the full amount of the contract sum.

ii. Lien waivers from all subcontractors and material suppliers who have furnished for the work under contract with the Contactor or subcontractor. The lien waivers shall be in the full amount of the Contract involved.

iii. Consent of Surety to final payment.

iv. Evidence of compliance with governing authorities.

v. Certifications of inspections from all required agencies and departments, as needed.

vi. Warranties and Maintenance Bond.

vii. Confirmation from Florida Department of Environmental Protection the National Pollution Discharge Elimination System Notice of Termination (NOT) has been filed.

viii. Any outstanding documentation and/or reports necessary to insure compliance with FDOT requirements.

ix. As-Built documents prepared in accordance with the contract documents and signed and sealed by a professional surveyor and mapper, registered in the State of Florida and all other requirements as set forth in the contract documents.

d. Performance Evaluation: At the end of the contract, the receiving Department will evaluate the successful Vendor/Contractor's performance. This evaluation will become public record.

6.23. TERMINATION AND SUSPENSION OF WORK

A. Termination for Default:

1. The County may, by written notice to the Vendor/Contractor, terminate this Contract for default in whole or in part (delivery orders, if applicable) if the Vendor/Contractor fails to:

   a. Provide products or services that comply with the specifications herein or fails to meet the County's performance standards.

   b. Deliver the supplies or to perform the services within the time specified in this Contract or any extension.

   c. Make progress so as to endanger performance of this Contract.

   d. Perform any of the other provisions of this Contract.

2. Prior to termination for default, the County will provide adequate written notice to the (Vendor/Contractor/Consultant) through the Chief Procurement Officer, Procurement Department, affording him/her the opportunity to cure the deficiencies or to submit a specific plan to resolve the deficiencies within ten (10) days (or the period specified in the notice) after receipt of the notice. Failure to adequately cure the deficiency shall result in termination action. Such termination may also result in suspension or debarment of the Vendor/Contractor in accordance with the County's Procurement Ordinance. The Vendor/Contractor and its sureties (if any) shall be liable for any damage to the County resulting from the Vendor/Contractor's default of the contract. This liability includes any increased costs incurred by the County in completing contract performance.

3. In the event of termination by the County for any cause, the Vendor/Contractor will have, in no event, any claim against the County for lost profits or compensation for lost opportunities. After a receipt of a termination notice and except as otherwise directed by the County the Vendor/Contractor shall:

a. Stop work on the date and to the extent specified.

b. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.

c. Transfer all work in process, completed work, and other materials related to the terminated work as directed by the County.

d. Continue and complete all parts of that work that have not been terminated.

4. If the Vendor/Contractor's failure to perform the Contract arises from causes beyond the control and without the fault or negligence of the Vendor/Contractor, the Contract shall not be terminated for default. Examples of such causes include (1) acts of God or the public enemy, (2) acts of a government in its sovereign capacity, (3) fires, (4) floods, (5) epidemics, (6) strikes and (7) unusually severe weather.

B. Termination for Convenience: The County, by written notice, may terminate this Contract, in whole or in part, when it is in the County's interest. If this Contract is terminated, the County shall be liable only for goods or services delivered and accepted. The county notice of termination may provide the Vendor/Contractor thirty (30) days prior notice before it becomes effective. A termination for convenience may apply to individual delivery orders, purchase orders or to the Contract in its entirety.

C. Vendor/Contractor May Stop Work or Terminate:

1. If, through no act or fault of Vendor/Contractor, (i) the work is suspended for more than ninety (90) consecutive days by Owner or under an order of court or other public authority, or (ii) Engineer fails to act on any application for payment within thirty (30) days after it is submitted, or (iii) Owner fails for thirty (30) days to pay Vendor/Contractor any sum finally determined to be due, then Vendor/Contractor may, upon seven (7) days written notice to Owner and Engineer, and provided Owner or Engineer do not remedy such suspension or failure within that time, terminate the Contract and recover from Owner.

2. In lieu of terminating the Contract and without prejudice to any other right or remedy, if Engineer has failed to act on an application for payment within thirty (30) days after it is submitted, or Owner has failed for thirty (30) days to pay Vendor/Contractor any sum finally determined to be due, Vendor/Contractor may, seven (7) days after written notice to Owner and Engineer, stop the work until payment is made of all such amounts due Vendor/Contractor, including interest thereon. The provisions of this paragraph are not intended to preclude Vendor/Contractor from making a claim as described in above Section titled "CHANGES IN THE WORK; CLAIMS", paragraph titled "Claims", for an adjustment in contract price or contract times or otherwise for expenses or damage directly attributable to Vendor/Contractor's stopping the work as permitted by this paragraph.

D. Owner May Suspend Work: Owner may suspend work at any time and without cause, for a period of not more than ninety (90) consecutive days by notice in writing to Vendor/Contractor and Engineer which will fix the date on which work will be resumed. Vendor/Contractor shall resume the work on the date so fixed. Vendor/Contractor shall be granted an adjustment in the contract price or an extension of the contract times, or both, directly attributable to any such suspension if Vendor/Contractor makes a claim therefore as provided in above Section titled: "CHANGES IN THE WORK; CLAIMS".

E. Owner May Terminate for Cause:

1. The occurrence of any one (1) or more of the following events will justify termination for cause:

    a. Vendor/Contractor's persistent failure to perform the work in accordance with the Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the Progress Schedule established under above Section titled "STARTING THE WORK" Paragraph A. 2. a. as adjusted from time to time pursuant to above Section titled "CONTRACTOR'S RESPONSIBILITY" Paragraph titled "Progress Schedule";

    b. Vendor/Contractor's disregard of laws or regulations of any public body having jurisdiction;

    c. Vendor/Contractor's disregard of the authority of Engineer; or

    d. Vendor/Contractor's violation in any substantial way of any provisions of the Contract Documents.

2. If one (1) or more of the events identified in above Paragraph E. 1. occur, Owner may, after giving Vendor/Contractor (and surety) seven (7) days written notice of its intent to terminate the services of Vendor/Contractor:

    a. In exercising the rights and remedies under above Section titled "TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK" Paragraph titled "Owner May Correct Defective Work", Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Vendor/Contractor from all or part of the site (without liability to Vendor/Contractor for trespass or conversion), take possession of all or part of the work and suspend Vendor/Contractor's services related thereto, take possession of Vendor/Contractor's tools, appliances, construction equipment and machinery at the site, and incorporate in the work all materials and equipment stored at the site or for which Owner has paid Vendor/Contractor but which are stored elsewhere. Vendor/Contractor shall allow Owner, Owner's Designated representatives, agents and employees, Owner's other Vendor/Contractors, and Engineer and Engineer's consultants access to the site to

enable Owner to exercise the rights and remedies under above Section titled "TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK" Paragraph titled "Owner May Correct Defective Work".

b. Complete the work as Owner may deem expedient.

3. If Owner proceeds as provided in Paragraph E. 2 above, Vendor/Contractor shall not be entitled to receive any further payment until the work is completed. If the unpaid balance of the contract price exceeds all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Owner arising out of or relating to completing the work, such excess will be paid to Vendor/Contractor. If such claims, costs, losses, and damages exceed such unpaid balance, Vendor/Contractor shall pay the difference to Owner. Such claims, costs, losses, and damages incurred by Owner will be reviewed by Engineer as to their reasonableness and, when so approved by Engineer, incorporated in a change order. When exercising any rights or remedies under this paragraph Owner shall not be required to obtain the lowest price for the work performed.

4. Notwithstanding above Paragraphs E. 2. and E. 3., Vendor/Contractor's services will not be terminated if Vendor/Contractor begins within seven (7) days of receipt of notice of intent to terminate to correct its failure to perform and proceeds diligently to cure such failure within no more than thirty (30) days of receipt of said notice.

5. Where Vendor/Contractor's services have been so terminated by Owner, the termination will not affect any rights or remedies of Owner against Vendor/Contractor then existing or which may thereafter accrue. Any retention or payment of moneys due Vendor/Contractor by Owner will not release Vendor/Contractor from liability.

6. If and to the extent that Vendor/Contractor has provided a Performance Bond under the provisions of above section, titled: "PERFORMANCE AND PAYMENT BOND" , the termination procedures of that bond shall supersede the provisions of above Paragraphs E. 2. and E. 3.

F. Litigation:

1. Should the Owner be temporarily prohibited or enjoined from proceeding with the work herein contemplated, the Vendor/Contractor shall not be entitled to any claim or damages, or otherwise, nor may the Vendor/Contractor withdraw from the Contract except by and with the consent of the Owner. The Vendor/Contractor shall, however, be entitled to an extension of time for completion of the work equal to the time of such interruption or delay as determined and certified by the Owner Designated Representative.

2. If the Owner is permanently prohibited or enjoined from proceeding with the work herein contemplated, the Owner may terminate this Contract and pay the Vendor/Contractor a sum equal to all expenses legitimately incurred by him in connection with this work, plus ten

percent (10%) of such expenses, less an amount equal to the sum of all partial payments previously made to the Vendor/Contractor. The sum thus computed shall be paid to the Vendor/Contractor within thirty (30) days after the Owner shall have terminated this Contract and the payment of said sum shall be payment in full for any and all liquidated damages for the termination of this Contract and shall constitute full settlement of all claims in connection with this Contract.

6.24. DISPUTE RESOLUTION

A. Owner and Vendor/Contractor may mutually request mediation of any claim submitted to the Owner for a decision as provided in above Section titled "CHANGES IN THE WORK; CLAIMS:" Paragraph entitled "Claims" before such decision becomes final and binding. The mediation will be governed by the Construction Industry Mediation Rules of the American Arbitration Association in effect as of the effective date of the Agreement. The request for mediation shall be submitted in writing to the American Arbitration Association. Timely submission of the request shall stay the effect as described in said "Claims" Paragraph .

B. Owner and Vendor/Contractor shall participate in the mediation process in good faith. The process hall be concluded within sixty (60) days of filing of the request. The date of termination of the mediation shall be determined by application of the mediation rules referenced above.

C. If the claim is not resolved by mediation, Chief Procurement Officer's action or denial pursuant to above Section entitled "CHANGES IN THE WORK; CLAIMS" Paragraph titled "Execution of Change Orders" paragraph C. or Paragraph Titled "Notification of Surety" Paragraph D. shall become final and binding thirty (30) days after termination of the mediation unless, within that time period, Owner or Vendor/Contractor:

1. Agrees with the other party to submit the claim to another dispute resolution process, or
2. Gives written notice to the other party of their intent to submit the claim to a court of competent jurisdiction.

6.25. MISCELLANEOUS

A. Giving Notice:

1. Whenever any provision of the Contract Documents requires the giving of written notice, it will be deemed to have been validly given if:
    a. Delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or
    b. Delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

B. Computation of Times: When any period of time is referred to in the Contract Documents by days, it will be computed to exclude the first and include the last day of such period. If the last

day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

C. Cumulative Remedies: The duties and obligations imposed by these Contract Documents and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by laws or regulations, by special warranty or guarantee, or by other provisions of the Contract Documents. The provisions of this paragraph will be as effective as if repeated specifically in the Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

D. Survival of Obligations: All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Contract Documents, as well as all continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the work or termination or completion of the Contract or termination of the services of Vendor/Contractor.

E. Headings: Article and paragraph headings are inserted for convenience only and do not constitute parts of these Contract Documents.

F. Specification and Drawings Furnished by the Owner: All specifications, drawings and copies thereof furnished by the Owner shall remain its property. They shall not be used on another project and, with the exception of those sets which have been signed in connection with the execution of the Agreement, shall be returned to the Owner upon completion of the project.

G. Laws and Ordinances: The Contract Documents shall be governed by the laws of the State of Florida and the ordinances of Hernando County.

H. Vehicle Licensing: All prime Vendor/Contractors, including their subs, must obtain a temporary vehicle license for each and every out-of-state vehicle, personal or business (including trailers) that will be operating on-site. The cost shall be borne by the Vendor/Contractor. You must present evidence of title to the Tax Collector's Office to obtain the required temporary licenses.

I. Handicapped Non-discrimination: The Vendor/Contractor will not discriminate against any employee or applicant for employment because he or she is handicapped in regards to any position for which the employee or applicant for employment is qualified.

6.26. OTHER WORK AT THE SITE

OTHER WORK AT THE SITE:

A. Related Work at Site:

1. Owner may perform other work related to the project at the site with Owner’s employees, or via other direct contracts therefore, or have other work performed by utility owners. If such other work is not noted in the Contract Documents, then:

a. Written notice thereof will be given to Vendor/Contractor prior to starting any such other work; and

b. If Owner and Vendor/Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the contract price or contract times that should be allowed as a result of such other work, a claim may be made therefore as provided in above Section titled: "CHANGES INTHE WORK; CLAIMS" Paragraph titled: "Claims".

2. Vendor/Contractor shall afford other Vendor/Contractors who are a party to such a direct contract, each utility owner and Owner, if Owner is performing other work with Owner's employees, proper and safe access to the site, a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work and shall properly coordinate the work with theirs. Vendor/Contractor shall do all cutting, fitting, and patching of the work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. Vendor/Contractor shall not endanger any work of others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of Owner Designated Representative and the others whose work will be affected. The duties and responsibilities of Vendor/Contractor under this paragraph are for the benefit of such utility owners and other Vendor/Contractors to the extent that there are comparable provisions for the benefit of Vendor/Contractor in said direct contracts between Owner and such utility owners and other Vendor/Contractors.

3. If the proper execution or results of any part of Vendor/Contractor's work depends upon work performed by others under this section titled "OTHER WORK AT THE SITE", Vendor/Contractor shall inspect such other work and promptly report to Owner Designated Representative in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of Vendor/Contractor's work. Vendor/Contractor's failure to so report will constitute an acceptance of such other work as fit and proper for integration with Vendor/Contractor's work except for latent defects and deficiencies in such other work.

B. Coordination:

1. If Owner intends to contract with others for the performance of other work on the project at the site, the following will be set forth in the Contract Documents:

a. The individual or entity who will have authority and responsibility for coordination of the activities among the various Vendor/Contractors will be identified;

b. The specific matters to be covered by such authority and responsibility will be itemized; and

2. Unless otherwise provided in the Contract Documents, Owner shall have sole authority and responsibility for such coordination.

6.27. MATERIAL SAFETY DATA SHEETS

MATERIAL SAFETY DATA SHEETS:

A. In accordance with Florida Emergency Planning and Community Right-to-Know Act, Chapter 252, Part II, Florida Statutes, it is the seller's duty to advise Hernando County if a product is a listed toxic substance and to provide a material safety data sheet (MSDS) at the time of delivery. Vendor/Contractors must comply with this procedure along with the Federal Emergency Planning and Community Right-to-Know Act (42 U.S.C. Ch 116) and the Federal Hazard Communications Standards (29CFR sec.1910.1200) all other applicable laws.

6.28. TRENCH SAFETY ACT

Bidder shall be solely responsible for complying with the Florida Trench Safety Act as established under 553.60 through 553.64, Florida Statutes, and under the OSHA excavation safety standards as established under 29 CFR 1926.650 (Sub-Part P) as amended. All costs associated with complying with these requirements shall be included in the bid. The Trench Safety Act Compliance Form attached in Questionnaire, must be submitted with the bid.

6.29. SCRUTINIZED COMPANIES Pursuant to Florida Statute 287.135 And 215.473

Vendor/Contractor must certify that the company is not participating in a boycott of Israel. Vendor/Contractor must also certify that Vendor/Contractor is not on the Scrutinized Companies that Boycott Israel List, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List or has been engaged in business operations in Cuba or Syria. Subject to limited exceptions provided in State law, the County will not contract for the provision of goods or services with any scrutinized company referred to above. Vendor/Contractor must submit the certification form included as an attachment to this Solicitation. Submitting a false certification shall be deemed a material breach of contract. The County shall provide notice, in writing, to the Vendor/Contractor of the County's determination concerning the false certification. The Vendor/Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, the Vendor/Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Vendor/Contractor does not demonstrate that the County's determination of false certification was made in error, then the County shall have the right to terminate the contract and seek civil remedies pursuant to Section 287.135, Florida Statutes, as amended from time to time.

7. SCOPE AND SPECIFICATIONS

7.1. PROJECT SUMMARY:

This project consists of comprehensive upgrades, expansions, and operational improvements to the Ridge Manor Wastewater Reclamation Facility (WRF) and associated collection system. The work includes all environmental compliance and permitting requirements; construction of new influent, headworks, biological treatment, clarification, chemical, sludge-handling, and dewatering systems; installation of new rapid infiltration basins and plant utility infrastructure; and completion of civil, structural, electrical, and instrumentation improvements across the site. The project also includes construction of a new Emergency Operations Structure, replacement of critical piping, upgrades to existing lift stations, demolition of outdated process components, and implementation of all temporary systems necessary to maintain continuous facility operation and regulatory compliance throughout construction. All work shall result in a fully functional, integrated, and operational wastewater treatment system completed in accordance with the Contract Documents and accepted by the Owner.

7.2. CONTRACTOR'S RESPONSIBILITIES:

The Contractor shall complete the following as per detailed specifications provided in Exhibit A: Ridge-Manor-WRF_Bid-Specs_2025-10-29.

A. **Environmental Compliance and Permitting**

1. Conduct a Wildlife Survey and obtain all necessary Florida Fish and Wildlife Conservation Commission (FWC) permits related to gopher tortoise burrows, including burrow excavation and relocation to a permitted recipient site.

B. **Influent and Headworks Improvements**

1. Construct a new 24-inch influent force main and influent flow meter assembly, including support slab, piping, valves, fittings, and pipe supports.

2. Construct a new headworks structure, including: mechanical screen with wash presses, spray system with headers and nozzles connected to plant water, plant water booster pump skid, hydraulically induced grit-removal and dewatering system, biological nutrient removal (BNR) flow-splitter box with slide gates and weirs, and two-stage biological absorption/adsorption odor-control system, including all associated piping, valves, fittings, and appurtenances.

C. **Biological Treatment Structures**

1. Construct a four-stage step-aeration BNR structure, including anoxic and aeration basins, reaeration basin, submersible mixers, positive displacement blowers, fine-bubble diffusers, dissolved oxygen control system, walkways, handrails, stairs, yard piping, grading, drainage, coating systems, electrical, instrumentation and controls, and all associated appurtenances.

2. Construct two secondary clarifiers, including concrete basins, clarifier mechanisms, associated flow splitter box, slide gates, grating, piping, valves, fittings, and appurtenances.

3. Construct or modify return-activated sludge (RAS) and waste-activated sludge (WAS) pumping stations, scum pumping stations, and associated piping, valves, pumps, and appurtenances.

D. **Chlorine Contact and Chemical Systems**

1. Construct a chlorine contact tank (CCT), including wet wells, channels, effluent clear wells, Parshall flume, flow transponder, motor-actuated slide gates, yard piping, stairs, handrails, lighting, electrical, instrumentation and controls, and appurtenances. The CCT shall accommodate future expansion.

2. Construct a chemical storage building, including dual containment sodium hypochlorite tanks, chemical feed pump skids, canopy structure, piping, valves, and associated appurtenances. Supply and install temporary chemical feed systems as needed during construction.

E. **Sludge Handling and Dewatering**

1. Construct aerated sludge-holding tanks with blowers, coarse-bubble diffusers, transfer pumps, drainage, manholes, piping, valves, and appurtenances. Modify existing tanks with new transfer pumps and associated equipment.

2. Construct a dewatering building, including concrete pad, pre-engineered metal building, lighting, electrical, plumbing, ventilation, overhead doors, man-doors, drainage, piping, valves, and appurtenances.

3. Construct vacuum truck dump stations and plant drain pump stations with all necessary pumps, piping, valves, fittings, and appurtenances.

F. **Rapid Infiltration Basins (RIBs)**

1. Replace existing RIB piping, fittings, and appurtenances.

2. Construct RIBs 3 and 4, including clearing, grubbing, excavation, grading, piping, concrete slabs, bollards, and associated appurtenances.

G. **Water Pumping and Plant Utilities**

1. Construct a plant water pumping station including vertical turbine pumps, flow meters, valves, piping, supports, and appurtenances.

2. Construct a new 12-inch PVC force main from Lift Station 1 to the existing 16-inch force main, including excavation, compaction, dewatering, piping, valves, fittings, and concrete encasement as required.

H. **Civil, Structural, Electrical, and Instrumentation Work**

1. Perform civil and structural improvements throughout the plant, including grading, stormwater drainage, asphalt paving, riprap, CMU buildings, stairs, access hatches, handrails, canopies, sumps, equipment pads, concrete fill, and coatings.
2. Perform electrical and instrumentation work, including new electrical buildings, lighting, conduits, pull boxes, motor control centers, switchgear, SCADA integration, variable-frequency drives, emergency generator, and other control equipment.
3. Upgrade existing sewage lift stations in the County's collection system, including pumps, impellers, bypassing, piping, and electrical modifications.

I. **Demolition and Temporary Operations**

1. Demolish existing components as necessary for installation of new systems, including influent flow meter assembly, headworks, oxidation ditch, secondary clarifiers, pumping stations, chemical storage, MCC panels, generator, and associated equipment.
2. Provide all bypassing and flow diversions required to maintain WRF operation and permit compliance during construction. Coordinate temporary or limited shutdowns with the Owner and maintain all permits during such operations.

J. **Final Requirements**

1. Install all yard piping, coordinate utility conflicts, verify field elevations, and perform excavation, compaction, dewatering, and installation of piping, valves, fittings, and concrete encasements as indicated in the Contract Documents.
2. Construct a 2,526-square-foot Emergency Operations Structure (EOS), including CMU block walls, concrete slab, metal roofing, windows, doors, patio, plumbing, electrical, flooring, and finishes.
3. Obtain all necessary construction-related permits.
4. Perform all work required to deliver a complete and operable wastewater treatment system connected to the existing facility, in accordance with the Construction Drawings, Technical Specifications, and Contract Documents, and as accepted by the Owner.

Comprehensive specifications can be found in **Exhibit A**: Ridge-Manor-WRF_Bid-Specs_2025-10-29

8. PRICING PROPOSAL

The Vendor/Contractor shall provide all labor and other resources necessary to provide the supplies, equipment and/or services in strict accordance with the specifications defined in this Solicitation for the amounts specified in this Pricing Proposal, inclusive of overhead, profit and any other costs.

Vendor/Contractor is to understand that the total bid price is based on the estimated quantities indicated as follows and will control in awarding the Contract as provided in the Solicitation Instructions. It is further understood that the quantities stated in the Pricing Proposal for various items are estimated only and may be increased or decreased as provided in the Contract.

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
1	1	Mobilization/Demobilization, Environmental Protection, Maintenance of Traffic, and General Conditions (not to exceed 8% of the Base Bid)	1	LS		
Construct Wastewater Reclamation Facility (WRF) Expansion						
2	2a	Influent Flow Meter Assembly	1	LS		
3	2b	Headworks (including Biological Nutrient Removal (BNR) Flow-Splitter Box and Odor Control System)	1	LS		
4	2c	BNR System (including supplemental Carbon Feed and Chemical Analyzers)	1	LS		
5	2d	Secondary Clarifiers (including Flow Splitter Box)	1	LS		
6	2e	Chlorine Contact Chamber (including Parshall Flume and Flow Transponder, Chlorine Analyzers, Plant Water/Effluent Clearwell)	1	LS		
7	2f	Plant Water Pump Station	1	LS		

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
8	2g	Chlorine Storage Building (including temporary chemical feed system as part of Construction Sequencing, Chlorine Feed Pump Skids, and Dual-Containment Chlorine Storage Tanks)	1	LS		
9	2h	Rapid Infiltration Basins (RIBs) (including Embankment Excavation, Filling and Grading, and Construction Sequencing)	1	LS		
10	2i	Aerated Sludge Tanks (including Construction Sequencing and Existing Aerated Sludge Tank modifications)	1	LS		
11	2j	Dewatering Building	1	LS		
12	2k	Vacuum Truck Dump Station	1	LS		
13	2l	Plant Drain Pump Station No. 1 Upgrades (including Construction Sequencing)	1	LS		
14	2m	Plant Drain Pump Station No. 2	1	LS		
15	2n	Yard Piping (including Plant Water Loop, Potable Water, Force Mains Drainage System and Stormwater Pond Expansion, and RIB Piping)	1	LS		
16	2o	Electrical Instrumentation, and Supervisory Control and Data Acquisition (SCADA) Components (including Electrical Buildings No. 1 and No. 2)	1	LS		

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
17	2p	Abandonment of one Background Monitoring Well and Installation of two New Monitoring Wells	1	LS		
18	3	Construct Emergency Operations Structure	1	LS		
Existing Site and Facility Demolition						
19	4A	Demolish and Remove Existing Influent Flow Meter Assembly	1	LS		
20	4B	Demolish and Remove Existing Headworks	1	LS		
21	4C	Demolish and Remove Existing Oxidation Ditch	1	LS		
22	4D	Demolish and Remove Secondary Clarifiers	1	LS		
23	4E	Demolish and Remove Existing Chlorine Contact Tank	1	LS		
24	4F	Demolish and Remove Existing Effluent Pump Station	1	LS		
25	4G	Demolish and Remove Existing WRF Generator and Covered Diesel Fuel Tank	1	LS		
26	4H	Demolish and Remove Existing Motor Control Center	1	LS		
27	4I	Demolish and Remove Existing Chemical Storage Building	1	LS		

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
28	4J	Demolish and Remove Existing Plant Drain Pump Station Pumps, Pump Rail System, Wet Well Piping, Valve Vault, and Controls	1	LS		
29	4K	Demolish and Remove Concrete Walkways and Asphalt Pavement	1	LS		
30	4L	Demolish and Remove Yard Piping Where Shown on Contract Drawings	1	LS		
31	5	Perform Wildlife Survey and Florida Fish and Wildlife Conservation Commission (FWC) Permitting	1	LS		
32	6	Existing Lift Station Upgrades and 12-Inch Force Main Construction	1	LS		
33	7	Gopher Tortoise Burrows to be Excavated	98	EA		
34	8	Gopher Tortoise Relocation Off Site	49	EA		
35	9	Soil Stabilization and Finished Grading	103,840	CY		
36	10	Sodding	138,940	SY		
Asphaltic Paving						
37	11A	12-Inch Type B Stabilized Subgrade (LBR 40)	16,825	SY		
38	11B	8-Inch Limerock Base (LBR 100)	15,675	SY		
39	11C	3-Inch Type SP-12.5 Asphalt (Traffic Level C) (Two Lifts)	14,515	SY		

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
40	12	Concrete Sidewalk	2,525	SF		
41	13	Additional Pipe and Fittings *Estimated Quantity*	500	LB		
42	14	Subsurface Utility Locates (Pot Holing) *Estimated Quantity*	10	EA		
TOTAL						

ALLOWANCES

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
43	15	Quality Control Testing Allowance	1	EA	$50,000.00	
44	16	Record Drawings	1	EA	$30,000.00	
45	17	Temporary RIB Feed System	1	EA	$50,000.00	
TOTAL						

ADDITIVE BID ALTERNATE

Line Item	Item No.	Description	Quantity	Unit of Measure	Unit Cost	Total
46	A.1	Aerated Sludge Tank No. 5	1	LS		
47	A.2	Haul of Excess Site Fill to County Landfill *Estimated Quantity*	80,000	CY		
TOTAL						

County of Hernando
Procurement Department
Carla Rossiter-Smith, Chief Procurement Officer
15470 Flight Path Drive, Brooksville, FL 34604
(352) 754-4020

ADDENDA REPORT
ITB No. 26-C01237/JG
Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

RESPONSE DEADLINE: January 28, 2026 at 10:00 am

Monday, February 16, 2026

Addenda Issued:

Addendum #1
Dec 15, 2025 3:35 PM
Addendum #1 for 26-C01237/JG Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

**** PLEASE NOTE: QUESTION SUBMISSION DEADLINE AND BID SUBMISSION DEADLINE HAVE BEEN EXTENDED FOR 2 WEEKS****

Attachments:
· Addendum 1 26-T01237.JG Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

Addendum #2
Dec 23, 2025 9:09 AM
Addendum #2 for 26-C01237/JG Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

PLEASE NOTE - TIMELINE HAS BEEN EXTENDED FOR TWO (2) DAYS UNTIL JANUARY 28TH @10:00AM

Attachments:
· Addendum 2 26-T01237 Ridge Manor WRF-

Addendum #3
Dec 31, 2025 3:32 PM
Addendum #3

Attachments:

· Addendum 3 26-C01237 Ridge Manor WRF ver. 2
· 3 MGD BID ALTERNATE FIGURE 2 RIB PS LOCATION
· 3 MGD BID ALTERNATE FIGURE 1 RIB 5 LOCATION
· 3 MGD BID ALTERNATE FIGURE 3 BNR TANK MODS
· 20251223 Revised 01200_MeasPay

Addendum #4

Jan 7, 2026 9:20 AM

Addendum #4 for 26-C01237/JG Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

Attachments:

· Addendum 4 26-T01237 Ridge Manor WRF

Addendum #5

Jan 9, 2026 12:29 PM

Addendum #5 for 26-C01237/JG Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

Attachments:

· Addendum 5 26-T01237 Ridge Manor WRF

Addendum #6

Jan 21, 2026 4:36 PM

Addendum #6 for 26-C01237/JG Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

Attachments:

· Addendum 6 26-T01237 Ridge Manor WRF

Addenda Acknowledgements:

Addendum #1

Proposal	Confirmed	Confirmed At	Confirmed By
Archer Western Construction, Llc	X	Jan 27, 2026 3:35 PM	Yolanda Perez
Wharton-Smith, Inc.	X	Jan 21, 2026 9:32 AM	Dawn Crary
Poole & Kent Company of Florida	X	Dec 16, 2025 4:00 PM	Deborah Holloway

Addendum #2

Proposal	Confirmed	Confirmed At	Confirmed By
Archer Western Construction, Llc	X	Jan 27, 2026 3:35 PM	Yolanda Perez
Wharton-Smith, Inc.	X	Jan 21, 2026 9:32 AM	Dawn Crary

Poole & Kent Company of Florida	X	Dec 23, 2025 12:49 PM	Deborah Holloway

Addendum #3

Proposal	Confirmed	Confirmed At	Confirmed By
Archer Western Construction, Llc	X	Jan 27, 2026 3:35 PM	Yolanda Perez
Wharton-Smith, Inc.	X	Jan 21, 2026 9:32 AM	Dawn Crary
Poole & Kent Company of Florida	X	Jan 5, 2026 2:16 PM	Deborah Holloway

Addendum #4

Proposal	Confirmed	Confirmed At	Confirmed By
Archer Western Construction, Llc	X	Jan 27, 2026 3:35 PM	Yolanda Perez
Wharton-Smith, Inc.	X	Jan 21, 2026 9:32 AM	Dawn Crary
Poole & Kent Company of Florida	X	Jan 7, 2026 3:07 PM	Wendy Campbell

Addendum #5

Proposal	Confirmed	Confirmed At	Confirmed By
Archer Western Construction, Llc	X	Jan 27, 2026 3:35 PM	Yolanda Perez
Wharton-Smith, Inc.	X	Jan 21, 2026 9:32 AM	Dawn Crary
Poole & Kent Company of Florida	X	Jan 12, 2026 4:30 PM	Deborah Holloway

Addendum #6

Proposal	Confirmed	Confirmed At	Confirmed By
Archer Western Construction, Llc	X	Jan 27, 2026 3:35 PM	Yolanda Perez
Wharton-Smith, Inc.	X	Jan 27, 2026 11:21 AM	Dawn Crary
Poole & Kent Company of Florida	X	Jan 22, 2026 12:42 PM	Deborah Holloway

PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

ADDENDUM # ONE (1)

TO
THE CONTRACT DOCUMENTS
FOR THE

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

IN
HERNANDO COUNTY, FLORIDA

SOLICITATION NO. 26-C01237/JG

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. Questions and Answers

1.Q. Given the size of this project and the current demanding market conditions, we would like to request a two-week extension of the bid date.

1.A. Please see Paragraph B **CHANGES**, of this Addendum #1.

2.Q. Due to the complexity of the project, the level of detailed pricing breakout required, and the upcoming holiday period affecting subcontractor availability, we are concerned that the current schedule does not allow sufficient time to obtain complete, competitive bids and prepare an accurate estimate and proposal. We respectfully request a two-week extension to the bid due date to ensure a thorough and reliable submission.

2.A. Please see the answer to question #1.

3.Q. We would like to request a two-week extension on the bid date due to the upcoming holidays, in order to give time to vendors and subcontractors for pricing.

3.A. Please see the answer to question #1.

B. CHANGES

OVERVIEW is revised as follows**:**

Timeline

Release Project Date: December 10, 2025
Pre-Proposal Meeting (Non-Mandatory): December 17, 2025, 10:00am
Hernando County Utilities
15365 Cortez Blvd, Brooksville, FL 34613
Question Submission Deadline: ~~December 22, 2025~~, January 5, 2026 5:00pm
Proposal Submission Deadline: ~~January 12, 2026~~ January 26, 2026, 10:00am
Administrative Conference Room at 15470 Flight Path Drive Brooksville, FL 34604

BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA

Felicia Holmes, CPPO, CPPB, NIGP-CPP
For: Carla Rossiter-Smith MSM, PMP, GPC
Chief Procurement Officer

PROCUREMENT DEPARTMENT

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ADDENDUM # TWO (2)

TO
THE CONTRACT DOCUMENTS
FOR THE

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

IN
HERNANDO COUNTY, FLORIDA

SOLICITATION NO. 26-C01237/JG

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. **QUESTIONS AND ANSWERS**

1.Q. What is the engineer's estimate or budget for the project?

1.A. The Engineer's estimate for this project is $92,000,000.00

2.Q. Confirm requirement for this project related to AIS, Buy American, Davis Bacon, MWBE, etc.

2.A. There are no AIS, Buy American (BABA), Davis Bacon or MBWE requirements for this project.

3.**Q. Will there be any requirements OR interest in Drone Services on this project? ie pre/post site conditions, progress photos, video,360 Aerial panos, 2d site overview ect?**

3.A. The use of drone services is permitted as provided for in Article 3.03 of Section 01325 – Construction Photos and Videos, but it is up to the General Contractor to select to use drones.

4.Q. Does the "plant experience" / completion of projects have to be within the last 7 years, or would the county be open to a broader time frame?

4.A. No, the County is firm on the requirement that references/experience must be from projects that have been substantially completed as of the due date, January 26, 2026, of this solicitation.

5.Q. Do the overhead doors require any safety features not shown on the plans, such as electric safety edges or electric photo eyes?

5.A. No, they are not required.

6.Q. Are the CAD files available for civil contractors to bid from?

6.A. NO, CAD files will be provided to the contractor awarded the Contract.

7.Q. Is the bid bond supposed to cover the base bid only, or the base bid plus alternates?

7.A. The Bid Bond should cover the Base Bid only.

8.Q. There is no place on the bid form to enter the cost of the payment and performance bond, builder's risk, general liability/contractor insurance, or general requirements. Please clarify.

8.A. In Section 8, Pricing Proposal, Line Item 1 Mobilization/Demobilization, Environmental Protection, Maintenance of Traffic, and General Conditions (Not to exceed 8% of the Base Bid) should be used to cover those costs.

9.Q. 2.01 A. - 218 GPM per pump. Design TDH is 68' (30 PSI). Inlet pressure not mentioned. If 30 PSI boost, is our inlet 50 PSI?

9.A. Yes, the plant water pump station is designed to deliver 60 PSI to the plant water pipeline loop and 50 PSI is anticipated at the location of the booster pumps.

10.Q. There are several forms required with the bid, but the links appear to be broken or inaccessible. Will there be documents available with links for the Vendor Registration Form, Local Vendor Affidavit, Corporate Affidavit, Bid Bond Form, Reference Check, Trench Safety Act, HC Employment Disclosure, and Anti-Human Trafficking Affidavit.

10.A. Do not use the links that are contained within the downloaded pdf. Please download all documents directly from the Vendor Questionnaire in Open Gov.

11.Q. We request a two-day extension to the bid so the bid date and time becomes a Wednesday at 10 am. The current date, being a Monday 10 am, will be difficult to close the bid out and submit, as most of the quotes from subs and vendors are received the previous evening or in the last 3 hours before the bid.

11.A. Please see Section B, CHANGES, of this Addendum #2.

12.Q. **Door D16 at the maintenance building shows an HM door that is 8/10. Can you please confirm that this is, in fact, a single HM door, and not an OH door or a double door?**

12.A. Door 16 at the Maintenance Building is a double HM door.

13.Q. Table 11214-1 States that the pump shaft shall be a minimum of 6" diameter. Can this be revised to the correct size?

13.A. The pumps shall shall be a minimum of 1" diameter.

14.Q. Table 11214-1 States that the pump shaft shall be a minimum of 6" diameter. Can this be revised to the correct size?

14.A. The correct pump best efficiency pump (BEP) for the model specified is 76.74%.

15.Q. Can "Pioneer" be added to the list of acceptable manufacturers for RAS Pumps 101-P-1 through 4 and WAS Pumps 102-P1 & 2?

15.A. No, Pioneer will not be added to the list of approved products for the RAS pumps.

B. **CHANGES**

1. **OVERVIEW** is revised as follows:

Timeline

Release Project Date: December 10, 2025
Pre-Proposal Meeting (Non-Mandatory): December 17, 2025, 10:00am
Hernando County Utilities
15365 Cortez Blvd, Brooksville, FL 34613
Question Submission Deadline: January 5, 2026 5:00pm
Bid Submission Deadline: ~~January 26, 2026~~ January 28, 2026, 10:00am
Administrative Conference Room at 15470 Flight Path Drive Brooksville, FL 34604

2. In Section 9, **ATTACHMENTS**, Remove ~~Exhibit A Ridge-Manor-WRF& EOS Bid-Specs_2025-10-29~~ and *replace with* Ridge-Manor-WRF_Bid-Specs_2025-10-29 - Revised 12-22-2025

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Felicia Holmes, CPPO, CPPB, NIGP-CPP
For: Carla Rossiter-Smith MSM, PMP, GPC
Chief Procurement Officer

PROCUREMENT DEPARTMENT

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ADDENDUM # THREE (3)

TO
THE CONTRACT DOCUMENTS
FOR THE

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

IN
HERNANDO COUNTY, FLORIDA

SOLICITATION NO. 26-C01237/JG

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

I. Clarifications/Additions

1. To address rapid growth in the Ridge Manor Subregional WRF sewer service area, the County is pursuing the ability to re-rate and expand the current WRF plant capacity from 2.0 MGD to 3.0 MGD AADF. This can be accomplished with the following improvements:

   a. Increase effluent disposal capacity with the addition of RIB No. 5 with a bottom surface area of 548,856 sf (12.6 acres). RIB No. 5 will be located on the northside of the new WRF plant site as shown in Figure 1 (attached). The elevation of the RIB bottom is proposed at El. 85.00 NAVD 1988, and the top of the RIB berm is proposed at El. 90.00, with 4:1 berm side slopes constructed in accordance with the details contained within the existing Bid Drawings. Excess fill from the construction of RIB 3 and RIB 4 will be utilized to fill the site and create the RIB berms and side slopes. Provide a Lump Sum Cost (Alternate Bid Item A.3.a) to construct RIB 5 using existing soils from on-site excavations.

   b. Add an effluent disposal pump station consisting of two pumps, each sized for 2,800 gpm @ 27.2 feet TDH. The pumps will be Cornell Delta Vortex horizontal end suction pumps to withdraw reclaim water from the RIB splitter box and be connected to a 12-inch forcemain that pumps to RIB 5 as shown in Figure 2 (attached). The duplex pump station will be located on the west side of the Chlorine Contact Chamber Clearwell, and the pump suction pipe connected to the fourth RIB discharge wetwell. The duplex pump station will be installed on a 18-feet by 18-feet concrete equipment pad as shown in Figure 2. Provide a Lump Sum Cost (Alternate Bid Item A.3.b) to construct the effluent disposal pump station, equipment pad and pipe supports, and discharge forcemain including all mechanical, structural, electrical, I&C and SCADA.

c. Modify the discharge end of the existing 4-Stage Step-Feed BNR basin by converting the existing Final Anoxic/Reaeration basin to a 5th stage Anoxic Basin followed by a new 5th Stage Aeration Basin and a new final Anoxic/Reaeration Basin with drop box for flow to the final clarifiers as shown in Figure 3. Contractor to construct 12-inch above grade feed line to 5th Anoxic Basin from the BNR splitter box. Contractor to relocate the existing staircase and connect 24-inch clarifier feed piping to the new dropbox. Contractor to construct the new Anoxic/Aeration Basin and final Dual Anoxic and Final Reaeration basin while maintaining the existing 4-Stage Step Feed BNR basin in-service. Contractor to setup and maintain a bypass pumping operation to make the final tank and piping connections. Provide a Lump Sum Cost (Alternate Bid Item A.3.c) to construct the concrete basins, provide 3 additional anoxic basin mixers, 3 bays of fine bubble aeration (Aeration Grids 5A, 5B, and 5C), and relocate the reaeration tank coarse bubble equipment (Reaeration Grid 5A) to the new reaeration tank. Provide pipe supports, and connect blower aeration piping including all mechanical, structural, electrical, I&C and SCADA.

II. Change in Question Submission Deadline

The deadline to submit questions has changed to January 7, 2026 at 5 p.m.

III. Attachments

1. Ridge Manor WRF Additive Alternate Bid Item A.3, Figure 1, Location of Proposed Rib 5
2. Ridge Manor WRF Additive Bid Alternate Item No. A.3.b
3. Ridge Manor WRF Additive Alternate Bid Item A.3.c, Figure 3, BNR Tank Additions
4. Revised Section 01200, Measurement and Payment

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Chief Procurement Officer

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ADDENDUM # FOUR (4)

TO
THE CONTRACT DOCUMENTS
FOR THE

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

IN
HERNANDO COUNTY, FLORIDA

SOLICITATION NO. 26-C01237/JG

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. **QUESTIONS AND ANSWERS**

1.Q. Due to the size and complexity of the project, can the question submission deadline be extended a week to January 14th?

1.A. No, there will be no further extensions of the deadline for questions for this solicitation.

BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA

Felicia Holmes, Procurement Manager, NIGP-CPP, CPPO, CPPB
For: Carla Rossiter-Smith MSM, PMP, GPC
Chief Procurement Officer

PROCUREMENT DEPARTMENT

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ADDENDUM # FIVE (5)

TO
THE CONTRACT DOCUMENTS
FOR THE

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

IN
HERNANDO COUNTY, FLORIDA

SOLICITATION NO. 26-C01237/JG

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. **QUESTIONS AND ANSWERS**

1.Q. Specification 11225 section 2.03.I.2. & 3. describe a conventional skimming system with one 4' wide scum box and two articulated skimmer assemblies. But clarifier drawing M48 shows a 20' long scum trough and two 20' long neoprene skimmer blades. Please clarify if the 4' scum box or the 20' scum trough is required.

1.A. The written specification is correct. A conventional 4 foot scum box is required.

2.Q. Drawing M47 shows 2 stub arms but the specification 11225 does not calls for stub arms. Are stub arms required?

2.A. The written specification is correct. No stub arms are required.

3.Q. Please identify the permit costs in accordance with the following: Florida 218.80 Public Bid Disclosure Act.

3.A. All county permit fees will be paid for by the County.

4.Q. The existing Ridge Manor WRF is located behind a secure perimeter fence with barbed wire and an access-controlled gate. Please clarify the expected logistics for subcontractor access during construction. 1. Will the GC or the Owner be responsible for creating a separate construction entrance? --If so, is temporary fencing or reconfiguration of the perimeter required? 2. Will subcontractors be permitted to use the existing WRF entrance gate, or will separate controlled access be established for construction personnel and deliveries? 3. Are background checks or security clearances (badging, ID cards, etc.) required for subcontractor personnel entering the facility? --If so, please describe the process, lead times, costs, and whether it applies to all trades or only specific scopes. 4. Will site access be limited to specific hours, or will subcontractors have gate access privileges (e.g., codes, cards, security escort)? 5. Are there any existing operations within the facility that must be protected from construction access or require coordination for entry?

4.A. 1) Contractors can use Ridge Manors WRF main gate but, the contractor needs to install a rumble mat on the frontage road before leaving the site.

2) Yes, the contractor and sub subcontractors can use the main entrance gate.

3) There are no background checks or security clearances in the form of badges/ID's required.

4) Subcontractors need to coordinate with the General Contractor.

5) Existing operations should not be impeeded/impacted by construction activity.

5.Q. Can Perry Fiberglass Products, Inc. be added as a named supplier?

5.A. No, Perry Fiberglass Products, Inc. will not be added as a named supplier for Odor Control System Equipment.

6.Q. See plan sheet M25. There are (2) locations of 10" MJ on the 10" FM-1 line from PDPS1 TO HEADWORKS. Are these supposed to represent fittings? Please advise

6.A. Please see Exhibit J "*08375-060-Yard Piping-Addendum 5"* of Section 9 ATTACHMENTS, for clarification.

7.Q. The plant drain pump stations are shown on plan sheets M66, M67, M68, and M69. Please clarify the location where the pipe material transitions from FM-3 (316 stainless steel) to FM-1 (ceramic epoxy lined ductile iron) for both pump stations.

7.A. Please see Exhibit J "*08375-060-Yard Piping-Addendum 5"* of Section 9 ATTACHMENTS, for clarification.

8.Q. The plant drain pump stations are shown on plan sheets M66, M67, M68, and M69. There are different sizes shown for piping, fittings, and valves that connect together. Plan sheet M66 for example, shows a 12" 90 BEND connecting to a 10"x6" REDUCER and a 10"x6" TEE. A 10"x6" TEE connects to a 10" PLUG VALVE on the 6" side of the TEE. The 10" CHECK VALVES connect to a 12" FCA that is shown on 6" FM-3 piping. Plan sheet M68 shows 10" FCA, 10" PLUG VALVE, and 10" CHECK VALVE between the 6" side of a 10"x6" TEE and 6" piping on the other side. Please clarify.

8.A. Please see Exhibit J "*08375-060-Yard Piping-Addendum 5"* of Section 9 ATTACHMENTS, for clarification.

9.Q. Plan sheet M23 shows a 12" 90 DEG MJ BEND on the 10" FM-1 buried line. Please confirm this fitting is to be a 10" 90 DEG MJ BEND or provide clarification.

9.A. Confirmed, the fitting is to be a 10" 90 DEG MJ BEND.

10.Q. Plan sheet M59 indicates a pipe abbreviation of PLW-1 for the exposed discharge piping at the plant water pump station. PLW-1 is not included in the PIPE SCHEDULE on plan sheet M2. Please provide more information for the PLW-1 designation.

10.A. See chart below:

Abbreviation	Flow Stream ID	Pipe/Duct Material	Pipe/Duct Material Abbreviation	Specification Number	Pipe Lining	Operating Pressure (PSIG)	Field Test Pressure (PSIG)	Color Code	Specific Notes
PLW-1	Plant Water	Ductile Iron	DI	15155	Cement Mortar	100	150	Purple	(C)(1)

11.Q. There is an 8" gate valve shown on plan sheet M59 with a valve type of 8V930. This valve type is not shown on the M2 valve schedule or in specification section 15110. Please advise which is the correct valve type.

11.A. 8" gate valve on M59 is valve type 8V680.

12.Q. **The civil drawings call for milling and resurfacing, but Sheet C16 does not provide a pavement section specific to this work. Please confirm the following: 1. Is there a specific milling depth and asphalt replacement thickness intended for this scope? 2.. What type of asphalt is to be used? 3. Should we assume one of the typical pavement details shown on C16 applies to this resurfacing scope?**

12.A. 1) Pavement milling depth and asphalt replacement thickness is 1.5-inches.

2) Asphalt to be 1.5" TYPE SP-12.5 (1 lift) TRAFFIC LEVEL C Asphaltic Concrete.

3) Relating to resurfacing, the New Pavement Detail on Drawing C-16 applies.

13.Q. We would like to propose prestressed concrete as an alternative to cast-in-place for the Clarifiers. Please confirm that AWWA D110 Prestressed Concrete tanks with a Type II core wall are permitted in place of the current cast-in-place design. The prestressed concrete tank manufacturer will be responsible for design and will provide a 5-year warranty that includes 100% tank watertightness and exterior coatings .

13.A. No, prestressed concrete tanks are not approved for use on this project.

14.Q. Per addendum #3, the question deadline has been extended to January 7, 2026 at 5 p.m. The OpenGov website is still showing questions due in 2 days as of 01/03/2026. Please advise.

14.A. Please see OVERVIEW section in Open Gov. The question submission deadline is updated to January 7, 2026.

15.Q. The process drains shown on plan sheet M29 show TO MH-10. Plan sheets M18 and M14 indicate these drains terminate at MH-5. Please advise.

15.A. The process drains on Plan Sheet M29 and M18 terminate at MH-5 as depicted on M14.

16.Q. Would the County / Engineer consider adding "Simflo" as a pump manufacturer for the vertical turbine pumps?

16.A. No, The county will not add "Simflo" as an alternate for the Vertical Turbine Pumps.

17.Q. Plan sheet M36 shows the expose 4" DR-2 drain piping coming from the biological reactor vessel and connecting to the underground drain piping. Sheet M2 shows DR-2 as C900 PVC. Should the exposed drain piping be classified DR-1 (P401 lined ductile iron) and the buried classified DR-2 (PVC C900)?

17.A. The 4" DR-2 shown on M36 is correct, due to the low pH of the odor system drain water.

18.Q. **In regards to SECTION 11610 NUTRIENT SAMPLING ANALYZER AND EQUIPMENT**

1.10 A –States parameters included are Ammonia, Nitrate, Nitrite only. However, 2.01.8 shows orthophosphate as well so please confirm the correct parameter setup

2.02 D 5 – Need clarification from the contractor that this check valve is to be included in the scope of the Sampling Analyzer supplier, or is it in the scope of the engineering firm who wins the bid.

2.05 A - This part needs to be changed from "Dual Element Filter Cleaner" to "Crossflow Assembly, Quad Element Assemblies and Cleaning Stand"

18.A. Please see Line 1 of Part B, ADDITIONS/CHANGES of this Addendum #5.

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19.Q. In regards to SECTION 11610 NUTRIENT SAMPLING ANALYZER AND EQUIPMENT 2.01.8 - Sampling Parameter Ranges:

a. Ammonia: 0.2 to 100.0 mg/L as N.

b. Nitrate: 0.1 to 30.0 mg/L as N.

c. Nitrite: 0.1 to 5.0 mg/L as N.

d. Ortho-Phosphate: 0.05 to 5.0 mg/L as P.

The standard range for ammonia is 0.2 - 30 mg/L, however, on Sequencer systems we have loaded a special 1.0 - 40 mg/L for sample locations prior to the 1st aeration zone. Please revise 2.02.B.10. Nutrient Analyzer Sampler Controller The analyzer controller shall be provided with contacts to control the on and off operation for each of the five sample pumps with the following input and output signals: a. AB Ethernet IP is acceptable to provide registers to communicate pump control (request/acknowledge), operational status and nutrient data.

All data is communicated via the Ethernet IP module in the Sequencer. Please revise 2.04.A EQUIPMENT CONTROLS AND ALARMS as there is no EIE when a Sequencer is used A. All communication is through the Sequencer Ethernet module.

19.A. Please see Line 1 of Part B, **ADDITIONS/CHANGES**, of this Addendum #5.

20.Q. 11322

2.04.A.4. States that each control system shall include a PLC, OIU, UPS, ethernet switch, etc. The drawings do not clarify if the Grit Pump panel requires these devices. Please confirm.

2.04.A.9. This section indicates WIKA for pressure gauges. 15125.2.03.A indicates Ashcroft is also acceptable. Hydro has more experience with Ashcroft. Please confirm either brand can be used.

2.05. Please clarify if Grit panel control spares as outlined in 13090 and 13100 should be supplied by grit concentrator manufacturer.

2.05.H.2. LCS E-Stop push button is outlined but does not appear on drawings. Please confirm if the LCS is to be supplied.

15110

2.15.D.1. Hydro's standard is a Milliken Plug Valve. Please confirm this is an acceptable substitution. Cut sheet attached.

15119

2.03.A. Hydro does not use modulating, and the list of valves are for the BNR. Does Hydro need to comply with this section?

20.A. 2.04.A.4. It is believed the Bidder was actually referring to 2.05.A.4. The grit control panel 12-GRCP-1 does not require a PLC, OIU, UPS, ethernet switch. The panel will include the NEMA rated motors starters and HOA, ETM, RL etc, for each pump, NEMA 4X 316 stainless steel enclosure with dead front door, main, branch and motor breakers. 480 volt panels to be UL rated at 42K SCCR.

2.04.A.9. YES, confirm both WIKA and Ashcroft are acceptable.

2.05 YES, these are to be supplied by grit concentrator manufacturer.

2.05.H.2. YES, E-stop push button is to be supplied.

15110 2.15.D.1. As the valve is an integral component of the equipment, a Milliken Plug Valve is acceptable.

15119 2.03.A. NO

21.Q. **1. Specification section 11331-2.04.A.6 outlines a ControlLogix PLC for the screen/press control panel. The CompactLogix 5069 series PLC provides significant cost saving while delivering the same Logix architecture, programming environment, and integration as a ControlLogix PLC. Can you confirm if a CompactLogix 5069 PLC, with CPU such as the 5069-L306ER, would be acceptable in lieu of a ControlLogix PLC?**

2. Specification section 11331 does not outline any kind of level sensing device associated with the wash press but drawing I04 appears to show a level switch (LS-111) near the wash press. Can you confirm if this device is to be included with the screen/press scope. Additionally, can you confirm the type of level device and how it will be incorporated into the control logic of the system?

3. Specification section 11331-2.04.B.8 outlines a radar level transmitter that will be mounted in a NEMA 4X, polycarbonate enclosure. Drawing I04 appears to show the radar level sensors wired directly to main control panel, without the use of a transmitter. Can you confirm if a transmitter is required for the radar level devices? Please note, levels will also be displayed on the control panel operator interface.

4. Specification section 11331 includes a general reference to Div 13 for control panel requirements. Section 13030 includes extensive programming requirements and appears to be requirements for SCADA. Can you confirm if the screen/press control panel is required to meet the requirements outlined in this section?

5. Specification section 13090-2.03.B.5 requires sunshields for panels mounted outdoors. Drawing M32 appears to show the control panel mounted under a canopy. Can you confirm that an individual sun shield for the screen/press control panel is not needed and that the canopy will provide protection for this control panel?

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21.A. 1. Response: A CompactLogix 5069 PLC, with CPU, 5069-L306ER is acceptable.

2. Response: Yes, LSH-111 shall be included. The device is a float switch made intrinsically safe. Upon activation of high level, an alarm shall be transmitted to the SCADA system and if allowed by the control system, will start the screen/wash process.

3. Response: The NEMA 4X, polycarbonate enclosure is not required per earlier correspondence with the screen/wash manufacturer. The radar transmitter and related power supply will be located within the control panel enclosure.

4. Response: No, control panel is not required to meet the requirements outlined in Section 13030

5. Response: Yes, an individual sun shield for the screen/press control panel is required.

22.Q. There appears to be some site grading that is not associated with the RIBs embankment or any particular work area. Please advise which Bid Item that work should be included in.

22.A. Site grading not associated with the RIB embankments should be included in Bid Item 9 Soil Stablization and Finish Grading

23.Q. The door schedule for the EOS Building includes hardware that is not shown in Specification Section 08710, Door Hardware, Section 3.07. The hardware sets not shown are Sets 8a, 8.1, 09, 10, and 11. Please clarify which hardware sets will be used.

23.A. Please see Line 5 of Part B, **ADDITIONS/CHANGES**, of this Addendum #5. Existing Section 08710, contained within Exhibit A, remains applicable to the other proposed buildings.

24.Q Please confirm that the scum pump station and the RAS-WAS Pump Station should be included in Bid Item 2d Secondary Clarifiers.

24.A. Yes, include RAS-WAS and Scum pump stations in Bid Item 2d.

25.Q. Please provide as-built drawings for structures to be demolished to aid in quantifying the required work.

25.A. Please see Line 6 of Part B, **ADDITIONS/CHANGES**, of this Addendum #5.

26.Q. Do the ductile iron fittings for pipe abbreviation DR-2 (C900 PVC) drains require P401 ceramic epoxy lining? Please advise.

26.A. Yes

27.Q. Request for Val-Matic to be listed as an approved equal for plug valve spec section. Val-Matic is listed for other process valves and meets/exceeds requirements in plug valve sub section 15110-26-2.15.

27.A. No, the county will not add Val-Matic as an alternate for plug valves.

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28.Q. **The bid bond form linked in the Solicitation under 9.4.3 is not project-specific and indicates to "INSERT SOLICITATION # INSERT NAME OF PROJECT, INSERT PROJECT CITY, STATE" on the first page and all subsequent headers. Please reissue a project-specific bid bond form for Bidders use. Thank you.**

28.A Please see Vendor Questionairre question # 4.3 for correct Bid Bond Form.

29.Q. Due to the size and complexity of this project, we kindly request an extension to the RFI deadline so all bidders, estimators, subcontractors, and suppliers can accurately review the bid documents and submit any necessary clarification requests to the EOR. Thank you for your consideration.

29.A. No additional extension of time for RFIs will be made.

30.Q. On sheet AR-101, sheet note 10 indicates that the roof trusses are to be pre-engineered wood trusses which contradicts sheet S102 where the roof plan notes call for light gage steel trusses are to be used on the emergency operations building. Please confirm the steel trusses are to be used for the roof framing.

30.A. Confirmed, steel trusses are to be used for the roof framing.

31.Q. There were some add alternate bid items added as sketches/figures in Addendum #3. Can you provide additional drawings or information showing the routing of the suction and discharge piping, valves, etc. for additive alternate A.3.b?

31.A. Please see Line 3 of Part B, **ADDITIONS/CHANGES**, of this Addendum #5.

32.Q. If prestressed concrete tanks are allowed as an approved alternate to cast-in-place, please indicate the groundwater elevation the tanks need to be designed to in order to resist hydrostatic uplift.

32.A. Please see answer to Question #13 of this Amendment 5.

33.Q. The Bid Form lists 98 EA burrows with 49 ea tortoises to be relocated. Can the survey which generated these numbers be provided? Based on our experience, the number of tortoises can change over time. Would the county consider moving these items to an allowance in lieu of a unit price bid item included in the lump sum project price?

33.A. Refer to Exhibit D of the Contract Documents which contains the Biotic Survey performed. The County does not approve moving these items to an allowance in lieu of a unit price bid item.

34.Q. Per addendum #3, the question deadline has been extended to January 7, 2026 at 5 p.m. The OpenGov website is still showing questions due in 2 days as of 01/03/2026. Please advise.

34.A Please see OVERVIEW section in Open Gov. The question submission deadline is updated to January 7, 2026.

35.Q. **The quantity of gopher tortoises listed on the bid form may take several months to survey, permit, excavate and relocate. FWC regulations prohibit any work from proceeding until this relocation is complete. Is it anticipated that the gopher tortoise relocation portion of the scope be included within the 730 day project duration? Could the schedule be extended by 180 days to allow for the proper relocation of the tortoises?**

35.A. It is anticipated that gopher tortoise relocation work is included within the 730 day project duration. No schedule extension is approved. As outlined in Section 01815 1.07.A. Gopher Tortoise Permitting and Relocation "Gopher tortoise permitting and relocation work shall commence upon Notice to Proceed, and relocation of tortoise(s) must be completed before any site construction activity begins". These activities can occur simultaneously with the Contractor's project initiation and submittal process.

36.Q. **In Article 1, Section 1.01 of the contract sample document it is stated: "All addenda issued by the County prior to the receipt of bids and all supplementary drawings issued after award of the Contract become part of the Contract Document." REQUEST: Add at the end of the sentence: "as long as they do not cause an impact in time, or money, or both, otherwise a change order must be issued. RATIONALE: The sentence written as it is can be interpreted like anything can be added on supplementary drawings after award without modifying time and money.**

36.A. Request denied.

37.Q. **In Article 1, Section 1.03 of the contract sample document, it is stated: "Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for." REQUEST: Replace this sentence for: "The Contractor shall only be required to perform work and supply materials that are expressly set forth in the specifications or drawings, or that are clearly indicated as necessary to achieve the intended result. No additional work or materials shall be required unless specifically identified in a written change order or amendment to the contract." RATIONALE: The current language exposes the contractor to undefined scope and unquantifiable risk, and it can lead to disputes over what is "reasonably inferred".**

37.A. Request denied.

38.Q. **In Article 3, Section 3.03 of the contract sample document it is stated: "This liquidated damages amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks required to complete all work specified." REQUEST: Replace this sentence for: "This liquidated damages will be the sole and exclusive remedy for delay." RATIONALE: Liquidated damages provide a clear, pre-agreed measure of compensation for delay. This allows both the owner and contractor to understand their risk and price the project accordingly. Most standard construction contracts (AIA, Consensus Docs, EJCDC) treat liquidated damages as the sole and exclusive remedy for delay damages. Same request for article 6.3.B of the General Conditions**

38.A. Request denied.

39.Q. In Article 5.29, Clause O of the General Conditions, it is stated: "The County shall in no way be liable for any interruption or delay in the Project, for any defects or other problems with the Project, or for any extra costs resulting from any delay in the delivery of, or defects in, ODP. Vendor/Contractor's sole or exclusive remedy shall be an extension of the Contract Time for such reasonable time as determined by Project Manager." REQUEST: Remove this sentence. RATIONALE: • The contractor has no leverage to enforce delivery schedules, quality, and responsiveness from vendors in ODPs. If issues arise, the contractor cannot compel the vendor to resolve them yet is still responsible for project completion.

39.A. Request denied.

40.Q. In Article 6.4, Clause D of the Special Conditions, it is stated: "If, during the performance of the work, the Vendor/Contractor discovers any conflict, error, ambiguity, or discrepancy within the Contract Documents or between the Contract Documents and any provision of any law or regulation applicable to the performance of the work or of any standard, specification, manual or code, or of any instruction of any supplier, Vendor/Contractor shall promptly report it to Engineer in writing. Vendor/Contractor shall not proceed with the work affected thereby until an amendment or supplement to the Contract Documents has been issued. The more stringent requirements shall apply unless otherwise approved." REQUEST: Remove the last sentence: "The more stringent requirements shall apply unless otherwise approved." RATIONALE: The term "more stringent" is subjective and open to interpretation.

40.A. Request denied.

41.Q. In Article 6.4, Clause E of the Special Conditions, it is stated: "The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the professional shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final." REQUEST: Replace for: "In the event of errors, omissions, or discrepancies in the contract documents, the contractor shall promptly notify the owner/engineer. The parties shall resolve the issue through written clarification or change order, with appropriate adjustment to contract price and/or time. If the parties cannot agree, the matter shall be resolved in accordance with the contract's dispute resolution procedures." RATIONALE: The clause gives the professional sole authority to interpret the contract documents and make final decisions on discrepancies or omissions. The contractor has no recourse or right to dispute these interpretations.

41.A. Request denied.

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42.Q. **In Article 6.12.B.4, Section C of the Special Conditions it is stated: "Any pipes, conduits, wires, mains, footings, driveways, or other structures encountered shall be carefully protected from injury or displacement. Any damage thereto shall be fully, promptly, and properly repaired by the Vendor/Contractor to the satisfaction of the Owner Designated Representative and the Owner thereof. Should it become necessary to change the position of water or gas or other pipes, sewer drains, or poles, the Engineer shall be at once notified of the locality and circumstances, and no claims for damages arising from the delay in adjusting the pipe, sewer drains or poles shall be made. Failure of the plans to show the locations, nature or extent of any existing structures or obstructions shall not be the basis of a claim for extra work. Any survey monument or bench mark which must be disturbed shall be carefully referenced before removal, and unless otherwise provided for, shall be replaced upon completion of the work by a registered land surveyor. Any survey monuments or bench markers which are disturbed shall be replaced by a Florida registered land surveyor." REQUEST: Remove this paragraph. RATIONALE: This paragraph is contradictory with previous ones. The main clause allows for a change order if the contractor encounters unknown underground conditions. The "Obstructions" paragraph takes that right away, saying that missing information about obstructions is not grounds for a claim.**

42.A. Request denied.

43.Q. **In Article 6.16.C.2. of the Special Conditions it is stated: "The contract price constitutes the total compensation payable to the Vendor/Contractor for performing the work. All duties, responsibilities and obligations assigned to or undertaken by the Vendor/Contractor shall be at his expense without change in the contract price. The Contract Price may only be changed by a change order. Any claim for an increase in the Contract Price shall be in writing and delivered to the Owner Designated Representative within fifteen (15) days of the occurrence of the event giving rise to the claim. All claims for adjustment in the contract price shall be determined by the Owner Designated Representative. Any change in the contract price shall be incorporated in a change order." REQUEST: A time period of 30 days instead of 15 days. RATIONALE: 15 days' period is not sufficient to submit a claim with all necessary documentation. 30 days' period would be more reasonable and will be consistent with the language immediately following in 6.16.E.2 which states that all "claims" have a 30 day "notice" window.**

43.A. Request denied.

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44.Q. **In Article 6.23.B. of the Special Conditions it is stated: "The County, by written notice, may terminate this Contract, in whole or in part, when it is in the County's interest. If this Contract is terminated, the County shall be liable only for goods or services delivered and accepted. The county notice of termination may provide the Vendor/Contractor thirty (30) days prior notice before it becomes effective. A termination for convenience may apply to individual delivery orders, purchase orders or to the Contract in its entirety." REQUEST: Remove or modify this paragraph so Contractor is also compensated for unperformed, indirect costs, etc. An alternative language may be: "The Owner may, at any time, terminate this Contract for its convenience and without cause by providing written notice to the Contractor. In such event: 1. The Contractor shall immediately cease operations as directed, protect and secure the work, and take all reasonable steps to minimize costs. 2. The Contractor shall be entitled to payment for: o (a) All work properly performed and materials furnished up to the effective date of termination; o (b) Reasonable costs incurred for materials and equipment ordered for the work, including those in transit or already fabricated, and for which the Contractor is legally obligated to accept delivery; o (c) Reasonable demobilization and close-out costs; o (d) Reasonable overhead and profit on work not performed, calculated as a percentage of the value of the uncompleted work at the time of termination; o (e) Any documented costs incurred by subcontractors or suppliers as a direct result of the termination. 3. The Contractor shall submit a final termination settlement proposal within 30 days of the effective date of termination." RATIONALE: The actual wording limits compensation to only completed and acceptable work, excluding recovery of unavoidable costs directly related to termination. Although termination for convenience may be unlikely, the financial impact under this clause could be catastrophic for the Contractor.**

44.A. Request denied.

45.Q. **Keynote 6 on the electrical drawings says "Voice and Data outlets and cabling shall be included in EC scope (by allowance)." Please provide an allowance amount that the county would like all bidders to equally carry.**

46.A. Please see Line 4 of Part B, **ADDITIONS/CHANGES**, of this Addendum #5. 1000 feet of non-plenum rated Cat 6 network cabling will be sufficient.

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B. **ADDITIONS/CHANGES**

1. In Section 9, ATTACHMENTS, ***remove*** Exhibit A, "*Ridge-Manor-WRF_Bid-Specs_2025-10-29 - Revised 12-22-2025*" ***and replace with*** "*Ridge-Manor-WRF_Bid-Specs_Revised 1-9-2026*"
2. In Section 9, ATTACHMENTS, Exhibit J "08375-060-Yard Piping-Addendum 5" is hereby added fully and completely as if the same were fully set forth therein and supersedes attachments to Addendum #3
3. In Section 9, ATTACHMENTS, Exhibit K "*ADD Alt Bid A.2 & A.3 SHEET EX.A.3*" is hereby added fully and completely as if the same were fully set forth therein.
4. In Section 9, ATTACHMENTS, Exhibit L "*Addendum 5 Ridge Manor Water Reclamation_FP-110_R24*" is hereby added fully and completely as if the same were fully set forth therein.
5. In Section 9, ATTACHMENTS, Exhibit M "*087100 - EOS Door Hardware Spec*" is hereby added fully and completely as if the same were fully set forth therein.
6. In Section 9, ATTACHMENTS, Exhibit N "*1992-05_Record Drawings_HCUD Ridge Manor WRF, LSs, & FMs*" is hereby added fully and completely as if the same were fully set forth therein.

BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA

Felicia Holmes, CPPO, CPPB, NIGP-CPP
For: Carla Rossiter-Smith MSM, PMP, GPC
Chief Procurement Officer

PROCUREMENT DEPARTMENT

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ADDENDUM # SIX (6)

TO
THE CONTRACT DOCUMENTS
FOR THE

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

IN
HERNANDO COUNTY, FLORIDA

SOLICITATION NO. 26-C01237/JG

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. CHANGES

1. In Section 9, ATTACHMENTS, ***remove*** Exhibit A, "~~Ridge-Manor-WRF_Bid-Specs_Revised 1-9-2026~~" ***and replace with*** "Ridge-Manor-WRF_Bid-Specs_Revised 1-21-2026"

BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA

Felicia Holmes, CPPO, CPPB, NIGP-CPP
For: Carla Rossiter-Smith MSM, PMP, GPC
Chief Procurement Officer

County of Hernando
Procurement Department
Carla Rossiter-Smith, Chief Procurement Officer
15470 Flight Path Drive, Brooksville, FL 34604

EVALUATION TABULATION

ITB No. 26-C01237/JG

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

RESPONSE DEADLINE: January 28, 2026 at 10:00 am

Report Generated: Friday, March 6, 2026

SELECTED VENDOR TOTALS

Vendor	Total
Wharton-Smith, Inc.	$91,569,822.50
Poole & Kent Company of Florida	$98,244,000.00
Archer Western Construction, Llc	$110,034,000.00

TABLE 1

					Archer Western Construction, Llc			Poole & Kent Company of Florida			Wharton-Smith, Inc.		
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.
X	1	Mobilization/Demobilization, Environmental Protection, Maintenance of Traffic, and General Conditions (not to exceed 8% of the Base Bid)	1	LS	$4,700,000.00	$4,700,000.00	1	$4,000,000.00	$4,000,000.00	1	$6,000,000.00	$6,000,000.00	1
Construct Wastewater Reclamation Facility (WRF) Expansion													
X	2	Influent Flow Meter Assembly	1	LS	$450,000.00	$450,000.00	2a	$550,000.00	$550,000.00	2a	$360,000.00	$360,000.00	2a

					Archer Western Construction, Llc			Poole & Kent Company of Florida			Wharton-Smith, Inc.		
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.
X	3	Headworks (including Biological Nutrient Removal (BNR) Flow-Splitter Box and Odor Control System)	1	LS	$10,017,685.00	$10,017,685.00	2b	$9,000,000.00	$9,000,000.00	2b	$6,800,000.00	$6,800,000.00	2b
X	4	BNR System (including supplemental Carbon Feed and Chemical Analyzers)	1	LS	$18,000,000.00	$18,000,000.00	2c	$12,690,000.00	$12,690,000.00	2c	$11,489,000.00	$11,489,000.00	2c
X	5	Secondary Clarifiers (including Flow Splitter Box)	1	LS	$11,000,000.00	$11,000,000.00	2d	$8,500,000.00	$8,500,000.00	2d	$8,200,000.00	$8,200,000.00	2d
X	6	Chlorine Contact Chamber (including Parshall Flume and Flow Transponder, Chlorine Analyzers, Plant Water/Effluent Clearwell)	1	LS	$4,200,000.00	$4,200,000.00	2e	$3,300,000.00	$3,300,000.00	2e	$3,100,000.00	$3,100,000.00	2e
X	7	Plant Water Pump Station	1	LS	$500,000.00	$500,000.00	2f	$500,000.00	$500,000.00	2f	$335,000.00	$335,000.00	2f
X	8	Chlorine Storage Building (including temporary chemical feed system as part of Construction Sequencing, Chlorine Feed Pump Skids, and Dual-Containment Chlorine Storage Tanks)	1	LS	$1,000,000.00	$1,000,000.00	2g	$1,600,000.00	$1,600,000.00	2g	$610,000.00	$610,000.00	2g
X	9	Rapid Infiltration Basins (RIBs) (including Embankment Excavation, Filling and Grading, and Construction Sequencing)	1	LS	$5,400,000.00	$5,400,000.00	2h	$8,000,000.00	$8,000,000.00	2h	$2,200,000.00	$2,200,000.00	2h

					Archer Western Construction, Llc			Poole & Kent Company of Florida			Wharton-Smith, Inc.		
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.
X	10	Aerated Sludge Tanks (including Construction Sequencing and Existing Aerated Sludge Tank modifications)	1	LS	$6,400,000.00	$6,400,000.00	2i	$4,500,000.00	$4,500,000.00	2i	$5,000,000.00	$5,000,000.00	2i
X	11	Dewatering Building	1	LS	$2,400,000.00	$2,400,000.00	2j	$2,500,000.00	$2,500,000.00	2j	$1,350,000.00	$1,350,000.00	2j
X	12	Vacuum Truck Dump Station	1	LS	$1,000,000.00	$1,000,000.00	2k	$850,000.00	$850,000.00	2k	$1,025,000.00	$1,025,000.00	2k
X	13	Plant Drain Pump Station No. 1 Upgrades (including Construction Sequencing)	1	LS	$750,000.00	$750,000.00	2l	$525,000.00	$525,000.00	2l	$215,000.00	$215,000.00	2l
X	14	Plant Drain Pump Station No. 2	1	LS	$750,000.00	$750,000.00	2m	$525,000.00	$525,000.00	2m	$200,000.00	$200,000.00	2m
X	15	Yard Piping (including Plant Water Loop, Potable Water, Force Mains Drainage System and Stormwater Pond Expansion, and RIB Piping)	1	LS	$11,000,000.00	$11,000,000.00	2n	$15,000,000.00	$15,000,000.00	2n	$15,150,000.00	$15,150,000.00	2n
X	16	Electrical Instrumentation, and Supervisory Control and Data Acquisition (SCADA) Components (including Electrical Buildings No. 1 and No. 2)	1	LS	$16,000,000.00	$16,000,000.00	2o	$8,000,000.00	$8,000,000.00	2o	$19,000,000.00	$19,000,000.00	2o
X	17	Abandonment of one Background Monitoring Well and Installation of two New Monitoring Wells	1	LS	$25,000.00	$25,000.00	2p	$20,000.00	$20,000.00	2p	$29,000.00	$29,000.00	2p

					Archer Western Construction, Llc			Poole & Kent Company of Florida			Wharton-Smith, Inc.		
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.
X	18	Construct Emergency Operations Structure	1	LS	$1,600,000.00	$1,600,000.00	3	$3,000,000.00	$3,000,000.00	3	$1,850,000.00	$1,850,000.00	3
Existing Site and Facility Demolition													
X	19	Demolish and Remove Existing Influent Flow Meter Assembly	1	LS	$8,000.00	$8,000.00	4A	$4,000.00	$4,000.00	4A	$12,000.00	$12,000.00	4A
X	20	Demolish and Remove Existing Headworks	1	LS	$33,000.00	$33,000.00	4B	$40,000.00	$40,000.00	4B	$25,000.00	$25,000.00	4B
X	21	Demolish and Remove Existing Oxidation Ditch	1	LS	$320,000.00	$320,000.00	4C	$200,000.00	$200,000.00	4C	$115,000.00	$115,000.00	4C
X	22	Demolish and Remove Secondary Clarifiers	1	LS	$215,000.00	$215,000.00	4D	$150,000.00	$150,000.00	4D	$120,000.00	$120,000.00	4D
X	23	Demolish and Remove Existing Chlorine Contact Tank	1	LS	$115,000.00	$115,000.00	4E	$110,000.00	$110,000.00	4E	$100,000.00	$100,000.00	4E
X	24	Demolish and Remove Existing Effluent Pump Station	1	LS	$12,000.00	$12,000.00	4F	$6,000.00	$6,000.00	4F	$8,000.00	$8,000.00	4F
X	25	Demolish and Remove Existing WRF Generator and Covered Diesel Fuel Tank	1	LS	$8,000.00	$8,000.00	4G	$35,000.00	$35,000.00	4G	$22,000.00	$22,000.00	4G
X	26	Demolish and Remove Existing Motor Control Center	1	LS	$6,000.00	$6,000.00	4H	$25,000.00	$25,000.00	4H	$12,000.00	$12,000.00	4H

					Archer Western Construction, Llc			Poole & Kent Company of Florida			Wharton-Smith, Inc.		
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.
X	27	Demolish and Remove Existing Chemical Storage Building	1	LS	$40,000.00	$40,000.00	4I	$70,000.00	$70,000.00	4I	$32,000.00	$32,000.00	4I
X	28	Demolish and Remove Existing Plant Drain Pump Station Pumps, Pump Rail System, Wet Well Piping, Valve Vault, and Controls	1	LS	$20,000.00	$20,000.00	4J	$8,572.00	$8,572.00	4J	$11,000.00	$11,000.00	4J
X	29	Demolish and Remove Concrete Walkways and Asphalt Pavement	1	LS	$2,000.00	$2,000.00	4K	$100,000.00	$100,000.00	4K	$12,000.00	$12,000.00	4K
X	30	Demolish and Remove Yard Piping Where Shown on Contract Drawings	1	LS	$60,000.00	$60,000.00	4L	$30,000.00	$30,000.00	4L	$44,000.00	$44,000.00	4L
X	31	Perform Wildlife Survey and Florida Fish and Wildlife Conservation Commission (FWC) Permitting	1	LS	$50,000.00	$50,000.00	5	$6,500.00	$6,500.00	5	$13,000.00	$13,000.00	5
X	32	Existing Lift Station Upgrades and 12-Inch Force Main Construction	1	LS	$500,000.00	$500,000.00	6	$500,000.00	$500,000.00	6	$158,000.00	$158,000.00	6
X	33	Gopher Tortoise Burrows to be Excavated	98	EA	$600.00	$58,800.00	7	$450.00	$44,100.00	7	$600.00	$58,800.00	7
X	34	Gopher Tortoise Relocation Off Site	49	EA	$8,350.00	$409,150.00	8	$6,423.00	$314,727.00	8	$3,500.00	$171,500.00	8
X	35	Soil Stabilization and Finished Grading	103840	CY	$3.00	$311,520.00	9	$20.00	$2,076,800.00	9	$2.50	$259,600.00	9

					Archer Western Construction, Llc			Poole & Kent Company of Florida			Wharton-Smith, Inc.		
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.
X	36	Sodding	138940	SY	$9.00	$1,250,460.00	10	$5.40	$750,276.00	10	$5.00	$694,700.00	10
Asphaltic Paving													
X	37	12-Inch Type B Stabilized Subgrade (LBR 40)	16825	SY	$33.00	$555,225.00	11A	$10.00	$168,250.00	11A	$8.50	$143,012.50	11A
X	38	8-Inch Limerock Base (LBR 100)	15675	SY	$24.00	$376,200.00	11B	$57.00	$893,475.00	11B	$16.00	$250,800.00	11B
X	39	3-Inch Type SP-12.5 Asphalt (Traffic Level C) (Two Lifts)	14515	SY	$34.00	$493,510.00	11C	$40.00	$580,600.00	11C	$29.00	$420,935.00	11C
X	40	Concrete Sidewalk	2525	SF	$18.00	$45,450.00	12	$48.00	$121,200.00	12	$19.00	$47,975.00	12
X	41	Additional Pipe and Fittings *Estimated Quantity*	500	LB	$40.00	$20,000.00	13	$75.00	$37,500.00	13	$75.00	$37,500.00	13
X	42	Subsurface Utility Locates (Pot Holing) *Estimated Quantity*	10	EA	$3,500.00	$35,000.00	14	$2,500.00	$25,000.00	14	$1,500.00	$15,000.00	14
Total						$100,137,000.00			$89,357,000.00			$85,696,822.50	

ALLOWANCES

ALLOWANCES					Archer Western Construction, Llc			Poole & Kent Company of Florida			Wharton-Smith, Inc.		
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.
X	43	Quality Control Testing Allowance	1	EA	$50,000.00	$50,000.00	15	$50,000.00	$50,000.00	15	$50,000.00	$50,000.00	15

ALLOWANCES					Archer Western Construction, Llc			Poole & Kent Company of Florida			Wharton-Smith, Inc.		
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.
X	44	Record Drawings	1	EA	$30,000.00	$30,000.00	16	$30,000.00	$30,000.00	16	$30,000.00	$30,000.00	16
X	45	Temporary RIB Feed System	1	EA	$50,000.00	$50,000.00	17	$50,000.00	$50,000.00	17	$50,000.00	$50,000.00	17
Total						$130,000.00			$130,000.00			$130,000.00	

ADDITIVE BID ALTERNATE

ADDITIVE BID ALTERNATE					Archer Western Construction, Llc			Poole & Kent Company of Florida			Wharton-Smith, Inc.		
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.
X	46	Aerated Sludge Tank No. 5	1	LS	$2,670,000.00	$2,670,000.00	A.1	$1,458,000.00	$1,458,000.00	A.1	$1,090,000.00	$1,090,000.00	A.1
X	47	Haul of Excess Site Fill to County Landfill *Estimated Quantity*	80000	CY	$15.00	$1,200,000.00	A.2	$23.00	$1,840,000.00	A.2	$14.00	$1,120,000.00	A.2
X	48	Construct RIB 5	1	LS	$915,000.00	$915,000.00	A.3.a	$1,851,000.00	$1,851,000.00	A.3.a	$539,000.00	$539,000.00	A.3.a
X	49	Construct Effluent Disposal Pump Station and Associated Piping	1	LS	$867,000.00	$867,000.00	A.3.b	$757,000.00	$757,000.00	A.3.b	$659,000.00	$659,000.00	A.3.b

ADDITIVE BID ALTERNATE					Archer Western Construction, Llc			Poole & Kent Company of Florida			Wharton-Smith, Inc.		
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.	Unit Cost	Total	Item No.
X	50	Modify the Discharge end of the Existing 4-Stage Step-Feed BNR	1	LS	$4,115,000.00	$4,115,000.00	A.3.c	$2,851,000.00	$2,851,000.00	A.3.c	$2,335,000.00	$2,335,000.00	A.3.c
Total						$9,767,000.00			$8,757,000.00			$5,743,000.00	

Felicia Holmes, CPPO, CPPB, NIGP-CPP

For: Carla Rossiter-Smith MSM, PMP, GPC
Chief Procurement Officer

PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

DATE: 02/16/2026

TO: Joseph Goulart, Contracting Agent

CC: Felicia Holmes, Procurement Manager

FROM: Kerry Jones, Project Manager

SUBJECT: Recommendation for Award of Quote 26-C01237/JG
Solicitation Name: Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure.

The attached bid received from Wharton-Smith, INC for the above referenced solicitation is submitted as recommendation for award.

Items 1 through 5 below have been completed.

Total Contract Bid Price for this award is: $91,569,822.50

1. Reference checks are satisfactory: (Reviewed under 26-C01237/JG) **X** YES __NO
   If no, provide an explanation using the space provided below and/or attached to this form.
2. Recommend award as responsive and responsible bidder: __X YES __NO
   If no, provide a detailed explanation using the space provided below and/or attached to this form.
3. Request Next Bidder? __ YES **X** NO
4. Provide a statement that addresses the reason(s) for your recommendation or rejection. Include your basis for determining that pricing is fair and reasonable and that the Bidder has the ability and resources to perform in accordance with the bid terms, conditions and scope.

Wharton-Smith is capable to construct this project within the contract time and price. Wharton-Smith constructed our Airport Water Reclamation Facility that was comparable in size and complexity and within their contracted time.

5. Provide the funding information:
   a. Fund 4144 Dept 07244 Account 5626323
   b. Fund _____ Dept _____ Account _____

Recommendation Approved By: _____ Date: 2·16·26
Department Director/Manager

REFERENCE

Reference For (Firm/Company): Wharton-Smith, Inc.

Company & Person Completing Reference: (Company & First and Last Name of Person Completing this Form):

Company Name: Hillsborough County Water Department

First Name, Last Name: Lizeth Mora

PHONE #: 813-460-6507 Email: morali@hcfl.gov

1. Describe the work contracted to firm/company.
   Design-Build Services for the South County AWWTF Expansion Project. Project consisted of the phased expansion of the County's South County AWWTF from 10 mgd to 13mgd.

2. Was the work completed on time?
   Yes

3. Were you satisfied with the final results?
   Yes

4. Did you implement their recommendations?
   Yes

5. Did you encounter any problems?
   No

6. How would you rate the company on a scale of 1 to 5 (low to high) on the following:

   Professionalism 5
   Qualifications 5
   Final Product 5
   Cooperation 5
   Reliability 5

7. Would you contract with this company again?
   Yes X No _____ Maybe _____

Hernando County Use Only
Reference checked by: Completed by Thomas Friedrich of Jones Edmunds Date: _____

REFERENCE

Reference For (Firm/Company): Wharton-Smith, Inc.

Company & Person Completing Reference: (Company & First and Last Name of Person Completing this Form):

Company Name: Hernando County Utilities

First Name, Last Name: Bruce Batten

PHONE #: (352) 754-4490 Email: bbatten@co.hernando.fl.us

1. Describe the work contracted to firm/company.
   Wharton-Smith expanded the existing 3 MGD WRF to a 6 MGD AADF.

2. Was the work completed on time?
   Yes

3. Were you satisfied with the final results?
   Yes

4. Did you implement their recommendations?
   Yes

5. Did you encounter any problems?
   No

6. How would you rate the company on a scale of 1 to 5 (low to high) on the following:

   Professionalism 5

   Qualifications 5

   Final Product 5

   Cooperation 5

   Reliability 5

7. Would you contract with this company again?

   Yes ✓ No _____ Maybe _____

Hernando County Use Only Reference checked by: Completed by Thomas Friedrich of Jones Edmunds Date: _____

REFERENCE

Reference For (Firm/Company): Wharton-Smith, Inc.

Company & Person Completing Reference: (Company & First and Last Name of Person Completing this Form):

Company Name: Orange County BCC

First Name, Last Name: Dan Doetsch

PHONE #: (407) 947-9602 Email: Daniel.Doetsch@ocfl.net

1. Describe the work contracted to firm/company.

   Project - Hamlin Water Reclamation Facility.

   WS constructed a new 5 MGD waste water facility for Orange County, FL.

2. Was the work completed on time?

   Yes

3. Were you satisfied with the final results?

   Yes

4. Did you implement their recommendations?

   Yes

5. Did you encounter any problems?

   No

6. How would you rate the company on a scale of 1 to 5 (low to high) on the following:

   Professionalism 5

   Qualifications 5

   Final Product 5

   Cooperation 5

   Reliability 5

7. Would you contract with this company again?

   Yes Y No _____ Maybe _____

Hernando County Use Only
Reference checked by: Completed by Thomas Friedrich fo Jones Edmunds Date: _____

TECHNICAL EVALUATION FOR BID AWARD

ITB# 26-C01237/JG ITB Name Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

This document has been developed to facilitate your evaluation. Your evaluation should be limited to the attached. **Purchasing will ensure that all documents required by the solicitation are contained for evaluation. This documentation will be included with the bid submitted for evaluation. Bids that are determined non-responsive by the Purchasing Division will not be submitted to you for evaluation.** Please note that you should focus your attention on the areas contained within this document. Your evaluation will be a major consideration as to the responsiveness and/or responsibility of a bidder.

A. Is the amount of the bid reasonable and realistic for the services to be performed or the item or equipment to be purchased?

Yes.

If the bid is considered reasonable/realistic, provide justification for your conclusion.

The dollar amounts bid for each of the 42 bid items is reasonable, represents a balanced bid, and representative of similar heavy construction for wastewater facility expansions we have seen over the last 24 months.

If you consider the bid to be unreasonable and/or unrealistic, please explain in detail.

N/A

B. Was an independent County estimate developed prior to soliciting for the procurement?

Yes, by the Design Engineer of Record - Jones Edmunds and Associates, Inc.

If affirmative, submit this estimate with your evaluation in the same format as the bid schedule and describe the extent the estimate was used in the analysis of the bid.

See attachment No. 1 - Bid Comparison. We compared each bid item to determine if they were realistic and appropriate for the complexity of the bid item. The bid by Wharton-Smith is acceptable.

C. Do the resources (manpower, equipment, supplies, etc.) proposed by the bidder meet the minimum requirements, if any, established by the solicitation?

Yes.

If minimums were not identified in the solicitation, you may request information on proposed resources from the bidder **through Purchasing.**

When specific types and quantities of equipment are required to meet minimum standards, the bidder may address this requirement by providing purchasing with a pro-forma invoice with confirmation from a bank or lending institution to the effect that they are prepared to finance the lease or purchase of equipment necessary to perform the services if the bidder is awarded the contract. N/A.

D. Does the bidder have a satisfactory record of performance?

Yes we were able to contact the 3 references provided. All the references indicated satisfactory performance and indicated they would hire Wharton-Smith for future projects.

At a minimum, the bidder's record on previous county contracts must be considered and an attempt must be made to contact all references. The reference form attached is to be used for your documentation of your reference check. If references cannot be contacted, the Department shall contact Purchasing for additional references. Purchasing shall request from the bidder in writing of this fact and inform that the reference must contact the project person within two business days or it will negatively impact the evaluation the bid.

E. Provide your overall recommendation on the Recommendation for Award Form.

We investigated contractor's experience, reputation and past performance based on technical information provided, list of similar projects and references submitted. We believe the bid to be responsive and based upon the information submitted above, we recommend the award of contract to Wharton-Smith.

Note: At no time will the user/project person/bid evaluator discuss responsiveness, responsibility or withdrawal from the bidding process with any bidder. Moreover, it is strictly prohibited for any County representative involved in the bidding process to attempt to negotiate bids, influence or otherwise impact the business decisions of a bidder.

Attachment No. 1
Bid Comparison

Base Bid Table				Wharton-Smith, Inc.		Jones Edmunds & Associates - 100% Engineers Opinion of Probable Construction Costs
Line Item	**Description**	**QTY**	**UOM**	**Unit Cost**	**Total**	
1	Mobilization/Demobilization Environmental Protection, Maintenance of Traffic, and General Conditions (not to exceed 8% of the Base Bid)	1	LS	$6,000,000.00	$6,000,000.00	$ 6,385,000.00
Construct Wastewater Reclamation Facility (WRF) Expansion						
2	Influent Flow Meter Assembly	1	LS	$360,000.00	$360,000.00	$ 420,000.00
3	Headworks (including Biological Nutrient Removal (BNR) Flow-Splitter Box and Odor Control System)	1	LS	$6,800,000.00	$6,800,000.00	$ 7,300,000.00
4	BNR System (including supplemental Carbon Feed and Chemical Analyzers)	1	LS	$11,489,000.00	$11,489,000.00	$ 15,120,000.00
5	Secondary Clarifiers (including Flow Splitter Box)	1	LS	$8,200,000.00	$8,200,000.00	$ 8,120,000.00
6	Chlorine Contact Chamber (including Parshall Flume and Flow Transponder, Chlorine Analyzers, Plant Water/Effluent Clearwell)	1	LS	$3,100,000.00	$3,100,000.00	$ 4,000,000.00
7	Plant Water Pump Station	1	LS	$335,000.00	$335,000.00	$ 400,000.00

Base Bid Table				Wharton-Smith, Inc.		
Line Item	**Description**	**QTY**	**UOM**	**Unit Cost**	**Total**	
8	Chlorine Storage Building (including temporary chemical feed system as part of Construction Sequencing, Chlorine Feed Pump Skids, and Dual-Containment Chlorine Storage Tanks)	1	LS	$610,000.00	$610,000.00	$ 700,000.00
9	Rapid Infiltration Basins (RIBs) (including Embankment Excavation, Filling and Grading, and Construction Sequencing)	1	LS	$2,200,000.00	$2,200,000.00	$ 2,750,000.00
10	Aerated Sludge Tanks (including Construction Sequencing and Existing Aerated Sludge Tank modifications)	1	LS	$5,000,000.00	$5,000,000.00	$ 7,050,000.00
11	Dewatering Building	1	LS	$1,350,000.00	$1,350,000.00	$ 2,320,000.00
12	Vacuum Truck Dump Station	1	LS	$1,025,000.00	$1,025,000.00	$ 1,210,000.00
13	Plant Drain Pump Station No. 1 Upgrades (including Construction Sequencing)	1	LS	$215,000.00	$215,000.00	$ 450,000.00
14	Plant Drain Pump Station No. 2	1	LS	$200,000.00	$200,000.00	$ 550,000.00
15	Yard Piping (including Plant Water Loop, Potable Water, Force Mains Drainage System and Stormwater Pond Expansion, and RIB Piping)	1	LS	$15,150,000.00	$15,150,000.00	$ 6,900,000.00

Base Bid Table				Wharton-Smith, Inc.		
Line Item	**Description**	**QTY**	**UOM**	**Unit Cost**	**Total**	

16	Electrical Instrumentation, and Supervisory Control and Data Acquisition (SCADA)Components (including Electrical Buildings No. 1 and No. 2)	1	LS	$19,000,000.00	$19,000,000.00	$ 21,380,000.00
17	Abandonment of one Background Monitoring Well and Installation of two New Monitoring Wells	1	LS	$29,000.00	$29,000.00	$ 50,000.00
18	Construct Emergency Operations Structure	1	LS	$1,850,000.00	$1,850,000.00	$ 1,940,000.00
Existing Site and Facility Demolition						
19	Demolish and Remove Existing Influent Flow Meter Assembly	1	LS	$12,000.00	$12,000.00	$ 20,000.00
20	Demolish and Remove Existing Headworks	1	LS	$25,000.00	$25,000.00	$ 60,000.00
21	Demolish and Remove Existing Oxidation Ditch	1	LS	$115,000.00	$115,000.00	$ 400,000.00
22	Demolish and Remove Secondary Clarifiers	1	LS	$120,000.00	$120,000.00	$ 370,000.00
23	Demolish and Remove Existing Chlorine Contact Tank	1	LS	$100,000.00	$100,000.00	$ 120,000.00
24	Demolish and Remove Existing Effluent Pump Station	1	LS	$8,000.00	$8,000.00	$ 130,000.00
25	Demolish and Remove Existing WRF Generator and Covered Diesel Fuel Tank	1	LS	$22,000.00	$22,000.00	$ 120,000.00
				Wharton-Smith, Inc.		
	Base Bid Table					
Line Item	**Description**	QTY	UOM	**Unit Cost**	**Total**	
26	Demolish and Remove Existing Motor Control Center	1	LS	$12,000.00	$12,000.00	$ 120,000.00
27	Demolish and Remove Existing Chemical Storage Building	1	LS	$32,000.00	$32,000.00	$ 50,000.00
28	Demolish and Remove Existing Plant Drain Pump Station Pumps, Pump Rail System, Wet Well Piping, Valve Vault, and Controls	1	LS	$11,000.00	$11,000.00	$ 15,000.00
29	Demolish and Remove Concrete Walkways and Asphalt Pavement	1	LS	$12,000.00	$12,000.00	$ 20,000.00
30	Demolish and Remove Yard Piping Where Shown on Contract Drawings	1	LS	$44,000.00	$44,000.00	$ 50,000.00
31	Perform Wildlife Survey and Florida Fish and Wildlife Conservation Commission (FWC) Permitting	1	LS	$13,000.00	$13,000.00	$ -
32	Existing Lift Station Upgrades and 12-Inch Force Main Construction	1	LS	$158,000.00	$158,000.00	$ 350,000.00
33	Gopher Tortoise Burrows to be Excavated	98	EA	$600.00	$58,800.00	$ -
34	Gopher Tortoise Relocation Off Site	49	EA	$3,500.00	$171,500.00	$ 560,000.00
35	Soil Stabilization and Finished Grading	103840	CY	$2.50	$259,600.00	$ 400,000.00
36	Sodding	138940	SY	$5.00	$694,700.00	$ 800,000.00
				Wharton-Smith, Inc.		
	Base Bid Table					
Line Item	**Description**	QTY	UOM	**Unit Cost**	**Total**	
Asphaltic Paving						
37	12-Inch Type B Stabilized Subgrade (LBR 40)	16825	SY	$8.50	$143,012.50	$ 150,000.00
38	8-Inch Limerock Base (LBR 100)	15675	SY	$16.00	$250,800.00	$ 300,000.00

Attachment No. 1
Bid Comparison

39	3-Inch Type SP-12.5 Asphalt (Traffic Level C) (Two Lifts)	14515	SY	$29.00	$420,935.00	$ 500,000.00
40	Concrete Sidewalk	2525	SF	$19.00	$47,975.00	$ 50,000.00
41	Additional Pipe and Fittings *Estimated Quantity*	500	LB	$75.00	$37,500.00	$ 40,000.00
42	Subsurface Utility Locates (Pot Holing) *Estimated Quantity*	10	EA	$1,500.00	$15,000.00	$ 30,000.00
	Total				**$85,696,822.50**	**$91,700,000.00**

Wharton-Smith, Inc.

Additive Bid Alternate

Line Item	Description	QTY	UOM	Unit Cost	Total	
46	Aerated Sludge Tank No. 5	1	LS	$1,090,000.00	$1,090,000.00	NA
47	Haul of Excess Site Fill to County Landfill *Estimated Quantity*	80000	CY	$14.00	$1,120,000.00	NA

Wharton-Smith, Inc.

Additive Bid Alternate

Line Item	Description	QTY	UOM	Unit Cost	Total	
48	Construct RIB 5	1	LS	$539,000.00	$539,000.00	NA
49	Construct Effluent Disposal Pump Station and Associated Piping	1	LS	$659,000.00	$659,000.00	NA
50	Modify the Discharge end of the Existing 4-Stage Step-Feed BNR	1	LS	$2,335,000.00	$2,335,000.00	NA
	Total				**$5,743,000.00**	NA

For: Carla Rossiter-Smith MSM, PMP, GPC
Chief Procurement Officer

County of Hernando
Procurement Department
Carla Rossiter-Smith, Chief Procurement Officer
15470 Flight Path Drive, Brooksville, FL 34604
(352) 754-4020

NOTICE OF INTENT TO AWARD

ITB No. 26-C01237/JG

Ridge Manor Water Reclamation Facility Expansion & Emergency Operations Structure

RESPONSE DEADLINE: January 28, 2026 at 10:00 am

Monday, February 16, 2026

TO: All Interested Parties

After a thorough review of the bid(s)/proposal(s) received, Hernando County Government staff intends to recommend to the Board of County Commissioners of Hernando County, Florida, a contract award for the above solicitation be approved with:

Wharton-Smith, Inc.

750 Monroe Road

Sanford, FL 32771

The tentative date for this recommendation is **March 24, 2026**. The final contract award is subject to funding availability, insurance coverage, and approval by the Board of County Commissioners of Hernando County, Florida.

Any Bidder who protests the Bid Specifications or Award or Intent to Award, must file with the County a notice of protest and formal written protest in compliance with the Hernando County Procurement Manual, Section 22, which can be found at https://www.hernandocounty.us/media/vwnjxtgp/procurement-manual_v-july-2025.pdf. Failure to timely file such documents will constitute a waiver of proceedings. Failure to file a protest within the time prescribed by, or failure to post the bond or other security in strict accordance with, the Hernando County Procurement Manual, Section 22, shall constitute a waiver of protest proceedings."

Thank you for your interest in conducting business with Hernando County Government.

Sincerely,

Carla Rossiter-Smith, MSM, PMP, GPC
Chief Procurement Officer

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA
CONSTRUCTION CONTRACT

This Contract, entered into this _____ day of _____, 20____, by and between the Hernando County Board of County Commissioners, hereafter called the COUNTY, and Wharton-Smith, Inc. 750 Monroe Road Sanford, FL 32771, hereinafter called the VENDOR/CONTRACTOR. County and Vendor/Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follow:

Ridge Manor Water Reclamation Facility & Emergency Operations Structure
ITB NO. 26-C01237/JG
Hernando County, Florida

ARTICLE 1 – CONTRACT DOCUMENTS

1.01 The Vendor/Contractor shall furnish all labor, equipment and materials and perform the work above described for the amount stated above in strict accordance with this Contract and the Contract Documents, all of which are made a part hereof and designated as follows:

1. Solicitation Document (ITB, RFQ or RFP) in its entirety including but not limited to all sections therein, exhibits, and the Solicitation-Offer-Award cover sheet

    a. Solicitation
    b. Introduction
    c. Definitions and Solicitation Instructions
    d. General Conditions
    e. Special Conditions
    f. Scope and Specifications
    g. Fully-executed Construction Contract

2. Attachments

    a. Exhibit A—Construction Documents Required after Award
    b. Exhibit B—Anti Human Trafficking Affidavit

All addenda issued by the County prior to the receipt of bids and all supplementary drawings issued after award of the Contract become part of the Contract Document.

All provisions required by law to be inserted in this Contract, whether actually inserted or not.

Exhibits to this Agreement (as follows):

1. Vendor/Contractor's Pricing Proposal (Bid).
2. Documentation submitted by Vendor/Contractor after the Notice of Award:

    a. Insurance Certificate.
    b. Payment and Performance Bond.

1.02 Amending and Supplementing Contract Documents:

The Contract Documents may only be amended, modified, or supplemented as stated in the Solicitation Document, Section titled "SPECIAL CONDITIONS," Paragraph 3.16, titled "Changes in the Work; Claims."

Major Changes (Amendments to the Contract Documents): The Contract Documents may be amended to provide for additions, deletions, and revisions in the work or to modify the terms and conditions thereof by a Change Order.

Minor Adjustments or Clarifications: The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the work may be authorized, by one (1) or more of the following ways:

A. A field order;

B. Engineer's approval of a shop drawing or sample; or

C. Engineer's written interpretation or clarification per the provisions described in the Contract Documents.

1.03 Resolving Conflicts, Errors and Discrepancies in the Contract Documents:

In resolving such conflicts, errors and discrepancies, the documents shall be given preference in the following order: Contract, Solicitation Document, Drawings. Within the Solicitation Document, the order of preference shall be as follows: Addenda, General Conditions, Technical Specifications. Figure dimensions on drawings shall govern over scale dimensions, and the detailed drawings shall govern over general drawings. Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work materials or equipment described in words which so applied have a well-known technical or trade meaning shall be deemed to refer to such recognized standards. In case of conflict the more stringent requirements shall take precedence and govern.

1.04 The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the Engineer shall make such interpretation he/she may deem necessary for the fulfillment of the intent of the plans and specifications as construed by him/her; the Engineer's decision shall be final.

1.05 The following which may be delivered or issued on or after the effective date of the Agreement and are not attached hereto:

(1) Notice to Proceed.
(2) Change Order(s).

1.06 The documents listed in this paragraph are attached to the Agreement (except as expressly noted otherwise).

1.07 The Contract Documents may only be amended, modified, or supplemented as provided in the Contract Documents.

1.08 There are no Contract Documents other than those listed in this section.

ARTICLE 2 - THE ENGINEER

2.01 Engineer in the administration of this Contract and any references to the Engineer or the Professional shall be deemed to mean **Thomas Friedrich, P.E.,** for the plans and specifications. **Kerry Jones, Project Manager, or Brad Smith, Capital Program Manager** will act as the County's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the Contract Documents.

ARTICLE 3 – CONTRACT TIMES

3.01 Time of the Essence:

For purposes of this Contract, all time limits for completion and readiness for final payment as stated in the Contract Documents are of the essence.

3.02 Days to Achieve Substantial Completion and Final Payment:

Vendor/Contractor agrees that the work will be substantially complete within **seven hundred thirty** (730) calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within **eight hundred fifty (850)** calendar days after the date indicated on the Notice to Proceed

3.03 Liquidated Damages:

Vendor/Contractor and County agree for each consecutive calendar day that the work remains incomplete after the date established for substantial completion and/or final completion, the County will retain from the compensation otherwise to be paid to the Vendor/Contractor the sum of **two thousand dollars ($2000.00)** as liquidated damages. This liquidated damages amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks required to complete all work specified.

ARTICLE 4 – CONTRACT PRICE

4.01 County shall pay Vendor/Contractor for completion of the work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined pursuant to the paragraphs below:

4.01.1 For all work other than unit price work, a lump sum of:

Lump Sum Priced Items						
Line No.	Item No.	Description	QTY	UOM	Unit Cost	Total Cost
1	1	Mobilization/Demobilization, Environmental Protection, Maintenance of Traffic, and General Conditions (not to exceed 8% of the Base Bid)	1	LS	$6,000,000.00	$6,000,000.00
Construct Wastewater Reclamation Facility (WRF) Expansion						
2	2a	Influent Flow Meter Assembly	1	LS	$360,000.00	$360,000.00
3	2b	Headworks (including Biological Nutrient Removal (BNR) Flow-Splitter Box and Odor Control System)	1	LS	$6,800,000.00	$6,800,000.00
4	2c	BNR System (including supplemental Carbon Feed and Chemical Analyzers)	1	LS	$11,489,000.00	$11,489,000.00
5	2d	Secondary Clarifiers (including Flow Splitter Box)	1	LS	$8,200,000.00	$8,200,000.00

Lump Sum Priced Items						
Line No.	Item No.	Description	QTY	UOM	Unit Cost	Total Cost
6	2e	Chlorine Contact Chamber (including Parshall Flume and Flow Transponder, Chlorine Analyzers, Plant Water/Effluent Clearwell)	1	LS	$3,100,000.00	$3,100,000.00
7	2f	Plant Water Pump Station	1	LS	$335,000.00	$335,000.00
8	2g	Chlorine Storage Building (including temporary chemical feed system as part of Construction Sequencing, Chlorine Feed Pump Skids, and Dual-Containment Chlorine Storage Tanks)	1	LS	$610,000.00	$610,000.00
9	2h	Rapid Infiltration Basins (RIBs) (including Embankment Excavation, Filling and Grading, and Construction Sequencing)	1	LS	$2,200,000.00	$2,200,000.00
10	2i	Aerated Sludge Tanks (including Construction Sequencing and Existing Aerated Sludge Tank modifications)	1	LS	$5,000,000.00	$5,000,000.00
11	2j	Dewatering Building	1	LS	$1,350,000.00	$1,350,000.00
12	2k	Vacuum Truck Dump Station	1	LS	$1,025,000.00	$1,025,000.00
13	2l	Plant Drain Pump Station No. 1 Upgrades (including Construction Sequencing)	1	LS	$215,000.00	$215,000.00
14	2m	Plant Drain Pump Station No. 2	1	LS	$200,000.00	$200,000.00
15	2n	Yard Piping (including Plant Water Loop, Potable Water, Force Mains Drainage System and Stormwater Pond Expansion, and RIB Piping)	1	LS	$15,150,000.00	$15,150,000.00
16	2o	Electrical Instrumentation, and Supervisory Control and Data Acquisition (SCADA) Components (including Electrical Buildings No. 1 and No. 2)	1	LS	$19,000,000.00	$19,000,000.00
17	2p	Abandonment of one Background Monitoring Well and Installation of two New Monitoring Wells	1	LS	$29,000.00	$29,000.00
18	3	Construct Emergency Operations Structure	1	LS	$1,850,000.00	$1,850,000.00
Existing Site and Facility Demolition						
19	4A	Demolish and Remove Existing Influent Flow Meter Assembly	1	LS	$12,000.00	$12,000.00
20	4B	Demolish and Remove Existing Headworks	1	LS	$25,000.00	$25,000.00
21	4C	Demolish and Remove Existing Oxidation Ditch	1	LS	$115,000.00	$115,000.00
22	4D	Demolish and Remove Secondary Clarifiers	1	LS	$120,000.00	$120,000.00
23	4E	Demolish and Remove Existing Chlorine Contact Tank	1	LS	$100,000.00	$100,000.00
24	4F	Demolish and Remove Existing Effluent Pump Station	1	LS	$8,000.00	$8,000.00

Lump Sum Priced Items						
Line No.	Item No.	Description	QTY	UOM	Unit Cost	Total Cost
25	4G	Demolish and Remove Existing WRF Generator and Covered Diesel Fuel Tank	1	LS	$22,000.00	$22,000.00
26	4H	Demolish and Remove Existing Motor Control Center	1	LS	$12,000.00	$12,000.00
27	4I	Demolish and Remove Existing Chemical Storage Building	1	LS	$32,000.00	$32,000.00
28	4J	Demolish and Remove Existing Plant Drain Pump Station Pumps, Pump Rail System, Wet Well Piping, Valve Vault, and Controls	1	LS	$11,000.00	$11,000.00
29	4K	Demolish and Remove Concrete Walkways and Asphalt Pavement	1	LS	$12,000.00	$12,000.00
30	4L	Demolish and Remove Yard Piping Where Shown on Contract Drawings	1	LS	$44,000.00	$44,000.00
31	5	Perform Wildlife Survey and Florida Fish and Wildlife Conservation Commission (FWC) Permitting	1	LS	$13,000.00	$13,000.00
32	6	Existing Lift Station Upgrades and 12-Inch Force Main Construction	1	LS	$158,000.00	$158,000.00
Additive Bid Alternate						
46	A.1	Aerated Sludge Tank No. 5 (add only if selected by County)	1	LS	$1,090,000.00	$1,090,000.00
48	A.3.a	Construct RIB 5	1	LS	$539,000.00	$539,000.00
49	A.3.b	Construct Effluent Disposal Pump Station and Associated Piping	1	LS	$659,000.00	$659,000.00
50	A.3.c	Modify the Discharge end of the Existing 4-Stage Step-Feed BNR	1	LS	$2,335,000.00	$2,335,000.00
Total Of Lump Sum Priced Items			Eighty-eight million, two hundred twenty thousand dollars and zero cents			$88,220,000.00

All specific cash allowances are included in the above price and have been computed in accordance with the Solicitation Document, section titled "SPECIAL CONDITIONS", paragraph 7.17, titled "Cost of the Work; Allowances; Unit Price Work", subparagraph B, titled "Allowances" item no. 2, titled "Cash Allowances".

4.01.2 For all unit price work, an amount equal to the sum of the established unit price for each separately identified item of unit price work times the estimated quantity of that item as indicated in this paragraph:

As provided in the ITB, section titled "SPECIAL CONDITIONS", paragraph 7.17, titled "Cost of the Work; Allowances; Unit Price Work", subparagraph C, titled "Unit Price Work", estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by County Designated Representative as provided in the ITB, section titled "SPECIAL CONDITIONS", paragraph 7.17, titled "Cost of the Work; Allowances; Unit Price Work", subparagraph C, titled "Unit Price Work". Unit prices have been computed as provided in the ITB, section titled "SPECIAL CONDITIONS", paragraph 17, titled "Cost of the Work; Allowances; Unit Price Work", subparagraph C, titled "Unit Price Work".

Unit Priced Items						
Line No.	Item No.	Description	QTY	UOM	Unit Cost	Total Cost
Existing Site and Facility Demolition						
33	7	Gopher Tortoise Burrows to be Excavated	98	EA	$600.00	$58,800.00
34	8	Gopher Tortoise Relocation Off Site	49	EA	$3,500.00	$171,500.00
35	9	Soil Stabilization and Finished Grading	103840	CY	$2.50	$259,600.00
36	10	Sodding	138940	SY	$5.00	$694,700.00
Asphaltic Paving						
37	11A	12-Inch Type B Stabilized Subgrade (LBR 40)	16825	SY	$8.50	$143,012.50
38	11B	8-Inch Limerock Base (LBR 100)	15675	SY	$16.00	$250,800.00
39	11C	3-Inch Type SP-12.5 Asphalt (Traffic Level C) (Two Lifts)	14515	SY	$29.00	$420,935.00
40	12	Concrete Sidewalk	2525	SF	$19.00	$47,975.00
41	13	Additional Pipe and Fittings *Estimated Quantity*	500	LB	$75.00	$37,500.00
42	14	Subsurface Utility Locates (Pot Holing) *Estimated Quantity*	10	EA	$1,500.00	$15,000.00
Allowances						
43	15	Quality Control Testing Allowance	1	EA	$50,000.00	$50,000.00
44	16	Record Drawings	1	EA	$30,000.00	$30,000.00
45	17	Temporary RIB Feed System	1	EA	$50,000.00	$50,000.00
Additive Bid Alternate						
47	A.2	Haul of Excess Site Fill to County Landfill (add only if selected by County)	80000	CY	$14.00	$1,120,000.00
Total of Unit Priced Items			Three million, two hundred nineteen thousand eight hundred twenty-two dollars			$3,349,822.50
Total of Lump Sum and Unit Priced Items			Ninety-one million, five hundred sixty-nine thousand, eight hundred twenty-two dollars and fifty cents			$91,569,822.50

ARTICLE 5 – PAYMENT PROCEDURES

5.01 Submittal and Processing of Payments:

Vendor/Contractor shall submit Applications for Payment in accordance with the ITB, section titled "SPECIAL CONDITIONS", paragraph 21, titled "Payments to Contractor and Completion", subparagraph B, titled "Progress Payments", subparagraph 1 titled "Application for Payments", item A. Applications for Payment will be processed by County Designated Representative as provided in the Contract Documents.

5.02 Progress Payments; Retainage:

5.02.1 County shall make progress payments on account of the Contract Price on the basis of Vendor/Contractor's Applications for Payment not later than the time periods established by applicable provisions of the Florida Prompt Payment Act, Section 218.735, F.S., during performance of the work as provided in paragraphs below. All such payments will be measured by the Schedule of Values (and in the case of unit price work based on the number of units completed) or, in the event there is no Schedule of Values, as provided in the General Requirements:

5.02.1.1 Progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments

previously made and less such amounts as County Designated Representative may determine or County may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:

5.02.1.1.1 Ninety-five percent (95%) of work completed (with the balance being retainage); and

5.02.1.1.2 Ninety-five percent (95%) of cost of materials and equipment not incorporated in the work (with the balance being retainage).

5.03 Final Payment:

5.03.1 Upon receipt of the final Application for Payment accompanied by County Designated Representative's recommendation of payment in accordance with the ITB, section titled "SPECIAL CONDITIONS", paragraph 7.21, titled "Payments to Contractor and Completion", subparagraph B, titled "Progress Payments", subparagraph 1 titled "Application for Payments", item a., County shall pay Vendor/Contractor the remainder of the Contract Price as recommended by County Designated Representative, less any sum County is entitled to set off against County Designated Representative's recommendation, including but not limited to liquidated damages.

5.03.2 Final Payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the County to the Vendor/Contractor when the work has been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the County Designated Representative.

ARTICLE 6 – INTEREST

All moneys not paid when due shall bear interest at the maximum legal rate.

ARTICLE 7 – VENDOR/CONTRACTOR'S REPRESENTATIONS

7.01 In order to induce County to enter into this Contract Vendor/Contractor makes the following representations:

7.01.1 Vendor/Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bid Documents.

7.01.2 Vendor/Contractor has visited the Site and become familiar with and is satisfied with the general, local, and Site conditions that may affect cost, progress, and performance of the work.

7.01.3 Vendor/Contractor is familiar with and is satisfied with all Federal, State, and local laws and regulations that may affect cost, progress, and performance of the work.

7.01.4 Vendor/Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

7.01.5 Vendor/Contractor is aware of the general nature of work to be performed by County and others at the Site that relates to the work as indicated in the Contract Documents.

7.01.6 Vendor/Contractor has correlated the information known to Vendor/Contractor, information and observations obtained from visits to the Site, reports and drawings

identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.

7.01.7 Vendor/Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Vendor/Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Vendor/Contractor.

7.01.8 The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the work.

ARTICLE 8 – MISCELLANEOUS

8.01 Terms:

Terms used in this Contract will have the meanings stated in the Contract Documents.

8.02 Assignment of Contract:

No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

8.03 Severability:

Any provision or part of the Contract Documents held to be void or unenforceable under any law or regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon County and Vendor/Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

8.04 This Contract may be executed in several counterparts, each of which shall be an original and all of which shall constitute one and the same instrument.

ARTICLE 9 – CONTRACT PAYMENT

9.01 The County agrees to pay the Vendor/Contractor for the faithful performance under this Contract for the agreed amount of ninety-one million, five hundred sixty-nine thousand, eight hundred twenty-two dollars and fifty cents ($91,569,822.50) and is based on the lump sum prices contained herein and subject to additions or deductions as modified.

THIS SPACE INTENTIONALLY LEFT BLANK
SIGNATURES ON NEXT PAGE

OWNER/COUNTY:
HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

By: JERRY CAMPBELL

Title: CHAIRMAN

[CORPORATE SEAL]

Attest: Douglas A. Chorvat, Jr.

Title: Clerk of Circuit Court & Comptroller

Address for giving notices:

15470 Flight Path Dr.

Brooksville, FL 34604

VENDOR/CONTRACTOR

Wharton-Smith, Inc.

By: Patrick J Hemmert

Title: COO

[CORPORATE SEAL]

Attest: Stephanie Pompeo

Title: CFO

Address for giving notices:

Agent for service of process:

(If Vendor/Contractor is a corporation or a partnership, attach evidence of authority to sign.)

EMERGENCY TELEPHONE NUMBERS

PROJECT NAME:

COUNTY PROJECT NO.:

C.E.O. NO.: _____

The following are the business and home telephone numbers where project key personnel can be reached at all times. In addition, the emergency telephone numbers of other vital agencies are listed:

	BUSINESS NO.:	MOBILE NO.:
VENDOR/CONTRACTOR'S PROJECT MANAGER	( )	( )
VENDOR/CONTRACTORS REPRESENTATIVE	( )	( )
COUNTY/PROJECT MANAGER	( )	( )

OTHER EMERGENCY NUMBERS

SHERIFF'S OFFICE	(352) 754-6850
FLORIDA HIGHWAY PATROL	(352) 754-6767
FLORIDA REGIONAL EMS	(352) 754-8991
BROOKSVILLE FIRE RESCUE	(352) 544-5445
EAST HERNANDO COUNTY FIRE RESCUE	(352) 540-4350
NORTHWEST HERNANDO COUNTY FIRE RESCUE	(352) 592-5618
WITHLACOOCHEE RIVER ELECTRIC	(352) 596-4000 EXT. 3145
DUKE ENERGY	(800) 700-8744
CHARTER COMMUNICATIONS (FKA: BRIGHT HOUSE CABLE)	(800) 892-0803
FLORIDA GAS TRANSMISSION	(352) 527-1898
TECO - PEOPLES GAS	(877) 832-6747
HERNANDO COUNTY UTILITIES	(352) 754-4037
HERNANDO COUNTY SCHOOL TRANSPORTATION	(352) 797-7003
HERNANDO COUNTY TRAFFIC SIGNAL SYSTEM	(352) 754-4064 EXT. 139
DEPARTMENT OF PUBLIC WORKS	(352) 754-4060
ENGINEERING DIVISION	(352) 754-4062
FLORIDA DEPARTMENT OF TRANSPORTATION	(352) 797-5700

HERNANDO COUNTY UTILITY COORDINATION FOR CONSTRUCTION SITES

PROJECT NAME:

COUNTY PROJECT NO.:

C.E.O. NO.: _____

"I hereby certify that the coordination of the locations, connections, and relocations, as needed of all utilities in the project limits, has occurred with the respective utility, County and/or their official representatives. This certification regards the coordination only at this time and does not reflect actual work performed. Utility verification forms are attached from each respective utility verifying coordination and stating known conflicts. This form shall be completed by the Vendor/Contractor(s) and approved by Hernando County prior to initiating construction."

☐ THERE ARE NO KNOWN UTILITY CONFLICTS AFFECTING THIS PROJECT'S CONSTRUCTION TIME AND/OR COSTS.

☐ THERE ARE NOTED UTILITY CONFLICTS AFFECTING THIS PROJECT'S CONSTRUCTION TIME AND/OR COSTS.

VENDOR/CONTRACTOR INFORMATION

_____ _____
Signature Date

_____
Name and Title

_____
Street or P. O. Box

_____
City State Zip Code

_____ _____
Telephone: Area Code Number Emergency Number

_____ _____
Traffic Sub-Contractor Telephone Emergency Number

_____ _____
Hernando County Approved By: Date

HERNANDO COUNTY UTILITY VERIFICATION FOR CONSTRUCTION SITES

PROJECT NAME:

COUNTY PROJECT NO.:

C.E.O. NO.: _____

"I HEREBY CERTIFY THAT _____ HAS EXAMINED
(Utility Name)
THE PLANS AND CONSTRUCTION LIMITS OF THIS PROJECT. WE KNOW OF NO CONSTRUCTION/UTILITY CONFLICTS WITH OUR FACILITIES AT THIS TIME, UNLESS NOTED BELOW."

_____
UTILITY COMPANY NAME

_____ _____
Signature Date

_____
Name and Title

_____
Street or P. O. Box

_____
City State Zip Code

_____
Telephone Number: Area Code Number

_____
Known Conflict Information

HERNANDO COUNTY MAINTENANCE OF TRAFFIC PLAN FOR CONSTRUCTION SITES

PROJECT NAME:

COUNTY PROJECT NO.:

C.E.O. NO.: _____

"I hereby certify that the Maintenance of Traffic (MOT) Plan, as described in the attached construction plans or referenced by Florida Department of Transportation Standard Indexes, has been installed and will be maintained for this construction project. The MOT Plan reflects requirements applicable to protecting motorists and workers around the construction area. The MOT Plan shall be utilized, as applicable, by all Vendor/Contractors on the project. The MOT Plan provides compliance with approved Hernando County and State of Florida MOT Standards. This form shall be completed by the Vendor/Contractor(s) and approved by Hernando County prior to initiating construction."

_____

UTILITY COMPANY NAME

_____ _____

Signature Date

_____

Name and Title

_____

Street or P.O. Box

_____

City State Zip Code

_____

Telephone Number: Area Code Number

_____

Known Conflict Information

STORM WATER POLLUTION PREVENTION PLAN
FOR STORM WATER DISCHARGES FROM CONSTRUCTION SITES

PROJECT NAME:

COUNTY PROJECT NO.:

C.E.O. NO.: _____

"I hereby certify that the Storm Water Pollution Prevention Plan has been received by the undersigned for the construction site described in the Construction Plans. The Storm Water Pollution Prevention Plan reflects requirements applicable to protecting surface water resources in sediment and erosion site plans or site permits, or storm water management site plans or site permits approved by State or local officials. The Storm Water Pollution Prevention Plan provides compliance with approved issued permits, erosion and sediment control plans and storm water management plans. I certify, under penalty of law, that the Storm Water Pollution Prevention Plan will be installed and maintained, until all construction activities are complete.

_____
Company Name

_____ _____
Signature Date

_____
Name and Title

_____
Street or P.O. Box

_____
City State Zip Code

_____
Telephone: Area Code Number

UTILITY CONTACT LIST

PROJECT NAME:

COUNTY PROJECT NO.:

C.E.O. NO.: _____

The following are the contact names and business telephone numbers of utility representatives with infrastructure specifically located in the project limits. Additionally, the telephone numbers of various utilities in Hernando County and other vital agencies are listed:

UTILITY NAME	REPRESENTATIVE	PHONE NUMBER

COUNTY UTILITY NUMBERS

WITHLACOOCHEE RIVER ELECTRIC	(352) 596-4000	EXT. 3145
DUKE ENERGY	(800) 700-8744	
CHARTER COMMUNICATIONS (FKA: BRIGHT HOUSE CABLE)	(800) 892-0803	
FLORIDA GAS TRANSMISSION	(352) 527-1898	
TECO - PEOPLES GAS	(877) 832-6747	
HERNANDO COUNTY UTILITIES	(352) 754-4037	

OTHER VITAL NUMBERS

SHERIFF'S OFFICE	(352) 754-6850	
FLORIDA HIGHWAY PATROL	(352) 754-6767	
FLORIDA REGIONAL EMS	(352) 754-8991	
BROOKSVILLE FIRE RESCUE	(352) 544-5445	
EAST HERNANDO COUNTY FIRE RESCUE	(352) 540-4350	
NORTHWEST HERNANDO COUNTY FIRE RESCUE	(352) 592-5618	
HERNANDO COUNTY SCHOOL TRANSPORTATION	(352) 797-7003	
HERNANDO COUNTY TRAFFIC SIGNAL SYSTEM	(352) 754-4064	EXT. 139
DEPARTMENT OF PUBLIC WORKS	(352) 754-4060	
ENGINEERING DIVISION	(352) 754-4062	
FLORIDA DEPARTMENT OF TRANSPORTATION	(352) 797-5700	

Anti-Human Trafficking Affidavit

In compliance with Fla. Stat. § 787.06(13), this affidavit must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Hernando County or any of its subordinate units (the "Governmental Entity").

1. My name is Timothy S. Smith, President/CEO and I am over eighteen years of age. The following information is given from my own personal knowledge.

2. I am an officer or representative with Wharton-Smith, Inc., a non-governmental entity (the "Nongovernmental Entity"). I am authorized to provide this affidavit on behalf of Nongovernmental Entity.

3. Neither Nongovernmental Entity, nor any of its subsidiaries or affiliates, uses *coercion* for *labor* or *services*, as such italicized terms are defined in Fla. Stat. § 787.06, as it may be amended from time to time.

4. If, at any time in the future, Nongovernmental Entity does use coercion for labor or services, Nongovernmental Entity will immediately notify Governmental Entity and no contracts may be executed, renewed, or extended between the parties.

5. This declaration is made pursuant to Fla, Stat. § 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

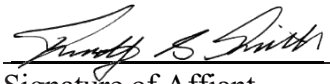
Under penalties of perjury, I Timothy S. Smith, President/CEO, declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

Wharton-Smith, Inc.
Name of Nongovernmental Entity

Timothy S. Smith
Printed Name of Affiant

President/CEO
Title of Affiant


Signature of Affiant
Timothy S. Smith, President/CEO

January 21, 2026
Date

RESOLUTION NO.: 2026-_____

A RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY AMENDING THE BUDGET TO REFLECT INCREASED FUNDS OR REVENUES NOT ANTICIPATED IN THE 2025 BUDGET, PURSUANT TO §129.06 OF THE FLORIDA STATUTES, APPROPRIATING AND EXPENDING INCREASED FUNDS AS PROVIDED BY THE AMENDED BUDGET; AND ADDING INCREASED AND UNANTICIPATED REVENUES TO THE PROPER FUND OF THE BUDGET.

WHEREAS, Hernando County is in receipt of funds not anticipated when the budget for the 2026 Fiscal Year was adopted; and,

WHEREAS, pursuant to §129.06 of the Florida Statutes, the budget for Fiscal Year 2026 must be amended to account for these unanticipated increased revenues; and,

WHEREAS, the total 2026 Fiscal Year Adopted Budget will be adjusted in the amount set forth below and the total estimated receipts, including balances brought forward, shall equal the total of the appropriations and reserves.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY, FLORIDA, AS FOLLOWS:

REVENUES

Account Number	Account Name	Present Budget	Increase/ Decrease	Amended Budget
B411-200-14108-40-00000-384001	PROCEEDS BONDS	69,000,000.00	22,569,823.00	$91,569,823.00
				0.00
				0.00
				0.00
		$69,000,000.00	$22,569,823.00	$91,569,823.00

EXPENSES

Account Number	Account Name	Present Budget	Increase/ Decrease	Amended Budget
B411-200-14108-40-53600-566350-XC554	CAPITAL-IMPROVE OTHR THAN BLDG	106,866,408.00	22,569,823.00	$129,436,231.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
		$106,866,408.00	$22,569,823.00	$129,436,231.00

ADOPTED this __ day of _____, 2026.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: _____
DOUGLAS A. CHORVAT, JR.
Clerk of Circuit Court & Comptroller

By: _____
Jerry Campbell
Chairman

**** Reference: Legistar # / Mtg Date.** #17188 - March 24th, 2026

Office of Management and Budget use only:

Fund Number: B411 **Department No:** 200 **Approved by:** ED **Date:** 3/17/26 **Journal:** 61340

BUDGET AMENDMENT JOURNAL ENTRY PROOF

LN	ORG	OBJECT	PROJ	ORG DESCRIPTION	ACCOUNT DESCRIPTION	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
	ACCOUNT			LINE DESCRIPTION	EFF DATE				
1	B4402016	384001		HCUD-WATER & SEWER FUND	PROCEEDS-BONDS	69,000,000.00	22,569,823.00	91,569,823.00	
	B411-200-14108-40-00000-384001-			RIDGE MANOR BOND PROCEEDS	03/24/2026				
2	B4402011	566350	XC554	HCUD-WATER & SEWER FUND	CAPITAL-IMPROVE OTHR THAN BLDG	106,866,408.00	22,569,823.00	129,436,231.00	
	B411-200-14108-40-53600-566350-XC554			RIDGE MANOR BOND PROCEEDS	03/24/2026				

YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND
2026 06	61340	03/24/2026	17188	BOND PRO	BUA	RIDGE MANO	1	2

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Procurement Department
Prepared By: Alisa Pike
Initiator: Carla Rossiter-Smith
DOC ID: 17249
Legal Request Number: 2023-92
Bid/Contract Number: 23-T00040/AO Q 46

TITLE

Award of Quote and Work Authorization Agreement With Seggie Custom Builders, LLC, for Transport and Installation of Modular Business Unit at Hernando County Sheriff's Office (Contract No. 23-T00040/AP; Amount: $163,922.67)

BRIEF OVERVIEW

On September 26, 2023, the Board approved Contract No. 23-T00040/AP for Pre-Qualification of Vendors for Construction Services for Projects Under $500,000.00, pre-qualifying firms under three (3) categories, A-Public Works, C- Utilities, and D-Facilities to provide quotes for County projects on an as-needed basis.

On January 26, 2026, the Hernando County Administration Department issued a Request for Quotes for Quote No. 46 to Contract No. 23-T00040/AP for Transport of Modular Business Unit and Installation at Hernando County Sheriff's Office.

The Request for Quote was sent to eight (8) pre-qualified firms for Category D-Facilities:

1. Archis, Inc., d/b/a Archis Technologies - Winter Garden, FL
2. Cross Environmental Services, Inc. - Crystal Springs, FL
3. Deeb Construction and Development Co. - New Port Richey, FL
4. MVH Construction, LLC - Tampa, FL
5. Nicholas & Associates - Tampa, FL
6. Property Services GC - Spring Hill, FL
7. Seggie Custom Builders, LLC - Spring Hill, FL
8. Waller Construction, Inc. - Lakeland, FL

BIDs RECEIVED:

Bids listed in lowest to highest order, with asterisk denotating recommended awardee. One (1) reply to the Request for Quote was received by the Quote Due Date of February 25, 2026, from the following firm:

- Seggie Custom Builders, LLC $163,922.67*

Hernando County Administration reviewed for price, conformance to specifications and the Bidder's ability to perform the contract in accordance with the terms, conditions and specifications required and is recommending award of quote to Seggie Custom Builders, LLC. A Notice of Intent to Award was posted on March 2, 2026, and no statement of protest was received.

FINANCIAL IMPACT

Funding in the amount of $163,923 will be available in the following after approval of the related budget transfer:

Expense:

Fund: B001 - General Fund, **Department: 185** - Facilities, **Account: 533400** - Operating Other Services

LEGAL NOTE

In accordance with Part II, Chapter 2, Article V of the Hernando County Code of Ordinances.

RECOMMENDATION

It is recommended the Board approve and authorize the Chairman's signature on the attached Work Authorization Agreement to Seggie Custom Builders, LLC for Quote No. 46 to Contract No. 23-T00040/AP for the Transport of Modular Business Unit and installation at Hernando County Sheriff's Office project in the amount of $163,922.67.

It is further recommended the Board authorize the Chief Procurement Officer to approve change orders as necessary and required up to budgeted amounts.

REVIEW PROCESS

Erik Van De Boogaard	Approved	03/03/2026 8:12 PM
Erin Dohren	Approved	03/17/2026 11:52 AM
Carla Rossiter-Smith	Approved	03/18/2026 6:06 AM
Pamela Hare	Approved	03/18/2026 9:26 AM
Melissa Tartaglia	Approved	03/18/2026 10:21 AM
Heidi Prouse	Approved	03/18/2026 11:39 AM
Toni Brady	Approved	03/18/2026 12:21 PM
Colleen Conko	Approved	03/18/2026 12:30 PM

TITLE

Pre-Qualification of Vendors for Construction Services for Projects Under $500,000.00 (Contract No. 23-T00040/AP)

Pre-Qualification of Vendors for Construction Services for Projects Under $500,000.00 (Contract No. 23-T00040/AP)

BRIEF OVERVIEW

On May 3, 2023, the Procurement Department issued a Request for Qualifications (RFQ No. 23-T00040/AP) for Construction Services Under $500K. The term of the Qualification period is for three (3) years and may be unilaterally renewed for two (2) additional twelve (12) month periods. As stated in the RFQ, the County reserves the right to qualify multiple Vendor/Contractors and reserves the right to add Pre-qualified Vendors/Contractors every six (6) months, throughout the Contract term.

The Procurement Department placed the legal advertisement with the Hernando Sun and Vendors/Contractors/Bidders were notified through a posting on OpenGov on May 3, 2023.

A total of two thousand five hundred sixty-nine (2,569) Vendors/Contractors/Bidders were notified and fifty-two (52) Vendors/Contractors/Bidders downloaded the RFQ. Twenty (20) proposals were received on the opening date of June 5, 2023, from the following firms (in alphabetical order):

1. Air Mechanical & Service Corp. - Tampa, FL
2. Ajax Paving Industries of Florida, LLC - North Venice, FL
3. Archis, Inc. dba Archis Technologies - Winter Garden, FL
4. C.A. Owens & Associates, Inc. - Freeport, FL
5. Colliers Engineering & Design, Inc. - Tampa, FL
6. Cross Environmental Services, Inc. - Crystal Springs, FL
7. Deeb Construction and Development Co. - New Port Richey, FL
8. Gator State Paving and Masonry, LLC - Spring Hill, FL
9. Goodwin Brothers Construction, Inc. - Brooksville, FL
10. In Depth, Inc. - Bunnell, FL
11. MVH Construction, LLC - Tampa, FL
12. Nicholas & Associates - Tampa, FL
13. Peter Built Fence, LLC - Summerfield, FL
14. Premium Painters Pinellas - Clearwater, FL
15. Property Services GC - Spring Hill, FL
16. Quick Painting Group Corp. - Orlando, FL
17. RMS Orlando, Inc. - Orlando, FL
18. Seggie Custom Builders, LLC - Spring Hill, FL
19. Tower Systems, Inc. - Winter Park, FL
20. Waller Construction, Inc. - Lakeland, FL

Out of twenty (20) proposals, eight (8) proposals were deemed non-responsive:

1. Air Mechanical & Service Corp. - Tampa, FL
2. C.A. Owens & Associates, Inc. - Freeport, FL
3. Gator State Paving and Masonry, LLC - Spring Hill, FL
4. In Depth, Inc. - Bunnell, FL
5. Peter Built Fence, LLC - Summerfield, FL
6. Premium Painters Pinellas - Clearwater, FL
7. Quick Painting Group Corp. - Orlando, FL
8. RMS Orlando, Inc. - Orlando, FL

Department staff review resulted in the following qualified Vendor/Contractors listed in the recommended Categories:

CATEGORY A: PUBLIC WORKS
Evaluated by Laura Borgesi P.E., Traffic Engineer; Donald Carey P.E., Stormwater Engineer; D. Todd Crosby P.E., Interim Director of Public Works; Troy McCain, Sr. Project Manager

Ajax Paving Industries of Florida, LLC
Goodwin Bros. Construction, Inc

CATEGORY B: WATERWAYS
Evaluated by Carla Burrman, Aquatic Services and Waterways Manager

Review did not result in qualified proposals.

CATEGORY C: UTILITIES
Evaluated by Ron Patel P.E., Utilities Engineering Division Manager

Goodwin Bros. Construction, Inc.
Deeb Construction and Development Co.

CATEGORY D: FACILITIES
Evaluated by Craig Becker, Facilities Manager; Erik van de Boogaard, Construction Projects Coordinator

Archis, Inc. dba Archis Technologies - Winter Garden, FL
Cross Environmental Services, Inc. - Crystal Springs, FL
Deeb Construction and Development Co. - New Port Richey, FL
MVH Construction, LLC - Tampa, FL
Nicholas & Associates - Tampa, FL
Property Services GC - Spring Hill, FL
Seggie Custom Builders LLC - Spring Hill, FL

Waller Construction, Inc. - Lakeland, FL

As per the attached Department Recommendations, it is recommended the Board approve the Pre-Qualification of the Vendor/Contractors for the following categories:

For CATEGORY A: PUBLIC WORKS:
Ajax Paving Industries of Florida, LLC and
Goodwin Bros. Construction, Inc

For CATEGORY C: UTILITIES:
Goodwin Bros. Construction, Inc., and
Deeb Construction and Development Co.

For CATEGORY D: FACILITIES:
Archis, Inc., d/b/a Archis Technologies - Winter Garden, FL
Cross Environmental Services, Inc. - Crystal Springs, FL
Deeb Construction and Development Co. - New Port Richey, FL
MVH Construction, LLC - Tampa, FL
Nicholas & Associates - Tampa, FL
Property Services GC - Spring Hill, FL
Seggie Custom Builders LLC - Spring Hill, FL
Waller Construction, Inc. - Lakeland, FL

The Chief Procurement Officer has reviewed this requirement for conformance to Procurement Ordinance and Purchasing Policies and Procedures.

FINANCIAL IMPACT
Contracts will be used on an as-needed basis by departments countywide up to allowable budget amounts and each project will not exceed $500,000.00. Any projects over $35,000.00 will be brought to the Board for approval.

LEGAL NOTE
The Board has the authority to take the recommended action on this item pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board approve the Department's selection of the following qualified Vendor/Contractors:

CATEGORY A: PUBLIC WORKS
Ajax Paving Industries of Florida, LLC
Goodwin Bros. Construction, Inc.

CATEGORY C: UTILITIES
Goodwin Bros. Construction, Inc.

Deeb Construction and Development Co.

CATEGORY D: FACILITIES
Archis, Inc., d/b/a Archis Technologies - Winter Garden, FL
Cross Environmental Services, Inc. - Crystal Springs, FL
Deeb Construction and Development Co. - New Port Richey, FL
MVH Construction, LLC - Tampa, FL
Nicholas & Associates - Tampa, FL
Property Services GC - Spring Hill, FL
Seggie Custom Builders, LLC - Spring Hill, FL
Waller Construction, Inc. - Lakeland, FL

The Board's approval will authorize the County to request quotes from the pre-qualified vendor/contractors for projects estimated under $500K. Any quotes received over the ABR will be brought back to the Board for approval.

There are two (2) one (1) year unilateral renewal options available in accordance with Contract condition/provision in Paragraph 8.1 of the contract.

It is further recommended the Board approve the Chief Procurement Officer (CPO) to renew the contract with the same pricing terms and authorize the CPO to approve change orders as they become necessary and required.

REVIEW PROCESS

Craig Becker	Approved	09/05/2023 10:21 AM
Ron Patel	Approved	09/05/2023 12:51 PM
Erik Van De Boogaard	Approved	09/05/2023 1:05 PM
Todd Crosby	Approved	09/05/2023 1:58 PM
Carla Rossiter-Smith	Approved	09/14/2023 12:34 PM
Toni Brady	Approved	09/18/2023 8:23 AM
Pamela Hare	Approved	09/18/2023 11:40 AM
Victoria Anderson	Approved	09/18/2023 11:50 AM
Heidi Kurppe	Approved	09/18/2023 3:12 PM
Scott Herring	Approved	09/18/2023 3:19 PM
Jeffrey Rogers	Approved	09/19/2023 10:20 PM
Colleen Conko	Approved	09/20/2023 7:36 AM

RESULT: **ADOPTED**
MOVER: Brian Hawkins
SECONDER: Steve Champion
Allocco, Narverud, Champion, Campbell and Hawkins

SOLICITATION - OFFER - AWARD

SOLICITATION NO.:	SOLICITATION TITLE:	DATE ISSUED:	CONTRACT NO.:
23-T00040/AP	**PRE-QUALIFACTION FOR CONSTRUCTION PROJECTS UNDER $500K**	**MAY 3, 2023**	**23-T00040/AP**

ISSUED BY:	SUBMIT BID OFFER TO:
BOARD OF COUNTY COMMISSIONERS **HERNANDO COUNTY, FLORIDA** John Allocco, Chairman Beth Narverud, Vice Chairman Steve Champion, Second Vice Chairman Jerry Campbell Brian Hawkins	**HERNANDO COUNTY PROCUREMENTDEPARTMENT** **15470 FLIGHT PATH DRIVE** **BROOKSVILLE, FL 34604** Toni Brady Chief Procurement Officer

SOLICITATION

PREQUALIFICATION FOR FURNISHING THE SERVICES, SUPPLIES OR EQUIPMENT DESCRIBED HEREIN WILL BE RECEIVED AT THE OFFICE OF HERNANDO COUNTY PROCUREMENT DEPARTMENT, VIA HERNANDO COUNTY'S EPROCUREMENT PORTAL AT: https//secure.procurenow.com/portal/hernandocounty, **UNTIL 10:00 A.M., LOCAL TIME ON JUNE 5, 2023.** NO PREQUALIFICATIONS WILL BE ACCEPTED AFTER THE ABOVE STIPULATED DATE AND TIME. THIS IS AN ADVERTISED SOLICITATION AND THE RESPONDING BIDDERS WILL BE PUBLICLY READ IN THE PURCHASING AND CONTRACTS DEPARTMENT CONFERENCE ROOM, 15470 FLIGHT PATH DRIVE, BROOKSVILLE, FL 34604 AT **10:00 A.M. ON JUNE 5, 2023.** PURSUANT TO FS 119.071 (Current Edition), SEALED BIDS, PROPOSALS, OR REPLIES RECEIVED BY AN AGENCY PURSUANT TO A COMPETITIVE SOLICITATION ARE EXEMPT FROM INSPECTION UNTIL SUCH TIME AS THE AGENCY PROVIDES NOTICE OF AN INTENDED DECISION OR UNTIL THIRTY (30) DAYS AFTER OPENING THE BIDS, PROPOSALS, OR FINAL REPLIES, WHICHEVER IS EARLIER.

ITEM NO.	DESCRIPTION OF SERVICE/SUPPLIES/EQUIPMENT	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	FOR PROVIDING CONSTRUCTION PROJECTS UNDER $500K	NA	NA	NA	$500,000.00 MAXIMUM QUOTE

OFFER

(TERMS, CONDITIONS AND SPECIFICATIONS ARE INCLUDED AS PARTS HEREOF)

I CERTIFY THAT THIS PRE-QUALIFICATION IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY CORPORATION, FIRM, OR PERSON SUBMITTING A PRE-QUALIFICATION FOR THE SAME SERVICE, MATERIALS, SUPPLIES, OR EQUIPMENT, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE BY ALL CONDITIONS OF THIS PRE-QUALIFICATION AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS PRE-QUALIFICATION FOR THE VENDOR/CONTRACTOR. IN SUBMITTING A PRE-QUALIFICATION TO THE COUNTY OF HERNANDO THE VENDOR/CONTRACTOR OFFERS AND AGREES THAT THE VENDOR/CONTRACTOR ASSIGNS AND TRANSFERS TO THE COUNTY OF HERNANDO ALL RIGHTS AND INTEREST IN AND TO ALL CAUSES FOR ACTION IT MAY NOW OR HEREAFTER ACQUIRE UNDER THE ANTI-TRUST LAWS OF THE UNITED STATES AND THE STATE OF FLORIDA FOR PRICE FIXING RELATING TO THE PARTICULAR COMMODITIES OR SERVICES PURCHASED OR ACQUIRED BY THE COUNTY OF HERNANDO.

DISCOUNT FOR PROMPT PAYMENT: ____% 10 CALENDAR DAYS ____% 20 CALENDAR DAYS ____% ____ CALENDAR DAYS

BIDDER'S INFORMATION	NAME AND TITLE OF PERSON AUTHORIZED TO SIGN BID OFFER:	
Seggie Custom Builders	BIDDER'S SIGNATURE John Seggie	OFFER DATE 5/15/23
Company Name: 8494 Eldridge RD		
Address: Spring Hill FL 34608		
City: 352-835-3532 State: john@seggiecustombuilders.com Zip Code		
Phone Number Fax Number Email Address		

AWARD

(TO BE COMPLETED BY COUNTY)

REVIEWED FOR LEGAL SUFFICIENCY: 3-3-23	LR NO.: 2023-92-1	BY: Victoria Anderson
ACCEPTED AS TO ITEM(S) NO:	AMOUNT:	ACCOUNTING CODE:
SUBMIT INVOICES TO: **HERNANDO COUNTY** **15470 Flight Path Drive** **Brooksville FL 34604**	NAME AND TITLE OF PERSON AUTHORIZED TO SIGN ACCEPTANCE AND AWARD FOR THE COUNTY: John Allocco, Chairman SIGNATURE:	AWARD DATE: 9-26-2023

2. SOLICITATION-OFFER-AWARD

ISSUED BY:

BOARD OF COUNTY COMMISSIONERS

HERNANDO COUNTY, FLORIDA

John Allocco, Chairman

Elizabeth Narverud, Vice Chairman

Steve Champion, Second Vice Chairman

Jerry Campbell

Brian Hawkins

SUBMIT BID OFFER TO:

HERNANDO COUNTY

PROCURMENT DEPARTMENT

via Hernando County's ePROCUREMENT PORTAL

Toni Brady

Chief Procurement Officer

3. SOLICITATION

SEALED OFFERS, FOR FURNISHING THE SERVICES, SUPPLIES OR EQUIPMENT DESCRIBED HEREIN WILL BE RECEIVED BY THE OFFICE OF PROCUREMENT DEPARTMENT, VIA THE COUNTY'S ePROCUREMENT PORTAL UNTIL10:00 am, LOCAL TIME ON Monday, June 5, 2023. NO BID OFFERS WILL BE ACCEPTED AFTER THE ABOVE STIPULATED DATE AND TIME. THIS IS AN ADVERTISED SOLICITATION AND THE RESPONDING BIDDERS WILL BE PUBLICLY READ IN THE PROCUREMENT DEPARTMENT CONFERENCE ROOM AT 10:00 am ON Monday, June 5, 2023. PURSUANT TO FS 119.071 (current version) SEALED BIDS, PROPOSALS, OR REPLIES RECEIVED BY AN AGENCY PURSUANT TO A COMPETITIVE SOLICITATION ARE EXEMPT FROM FINAL INSPECTION UNTIL SUCH TIME AS THE AGENCY PROVIDES NOTICE OF AN INTENDED DECISION OR UNTIL THIRTY (30) DAYS AFTER OPENING THE BIDS, PROPOSALS, OR FINAL REPLIES, WHICHEVER IS EARLIER.

4. OFFER

I certify that this PRE-QUALIFICATION is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a PRE-QUALIFICATION for the same service, materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this PRE-QUALIFICATION and certify that I am authorized to sign this PRE-QUALIFICATION for the Vendor/Contractor. In submitting a PRE-QUALIFICATION to the County of Hernando the Vendor/Contractor offers and agrees that the Vendor/Contractor assigns and transfers to the County of Hernando all rights and interest in and to all causes for action it may now or hereafter acquire under the Anti-trust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the County of Hernando..

5. AWARD

Upon Award, if any, please SUBMIT INVOICES TO: Requesting Department

6. REQUEST FOR PRE-QUALIFICATION INFO

ADVERTISEMENT

6.1. ADVERTISEMENT OF REQUEST FOR PRE-QUALIFICATION

REQUEST FOR PRE-QUALIFICATION

NOTICE IS HEREBY GIVEN that the Board of County Commissions of Hernando County, Florida, is accepting Bids for:

TERM CONTRACT ITB NO. SOLICITATION NO. 23-T00040/AP

FOR

Pre-qualification for Construction Services under $500K

Offers for furnishing the above will be received and accepted up to 10:00 a.m. (local time), Monday, June 5, 2023, via Hernando County Procurement Department eProcurement Portal. Only electronic submittals shall be accepted by the County.

The Board of County Commissioners of Hernando County, Florida reserves the right to accept or reject any or all bids and waive informalities and minor irregularities in offers received in accordance with the bid documents and the Hernando County Procurement Ordinance.

Interested firms may secure the bid documents and plans and drawings and all other pertinent information by visiting the County's eProcurement Portal. For additional project information, please visit the Hernando County Board of County Commissioners Procurement Department at www.hernandocounty.us, or by submitting a question via the Q&A Tab in the County's eProcurement Portal.

ExParte Communication: Please note that to ensure proper and fair evaluation of a submittal, the County prohibits exparte communication (i.e. unsolicited) initiated by the Proposer to the County Official or Employee prior to the time a Proposal decision has been made. Communication between Proposer and the County will be initiated by the appropriate County Official or Employee in order to obtain information or clarification needed to develop a proper and accurate evaluation of the Proposal. Exparte communication may be grounds for disqualifying the offending Proposer from consideration or award of the Proposal then in evaluation or any future Proposal.

The Procurement Department will post addenda on the County's ePROCUREMENT PORTAL to all questions in accordance with the Solicitation Instructions. It is the responsibility of prospective Bidders to visit the ePROCUREMENT PORTAL to ensure that they are aware of all addenda issued relative to this solicitation.

All firms are hereby placed on formal notice that neither the County Commissioners nor candidates for County Commission, nor any employees from the Hernando County Government, Hernando County staff members, nor any members of the Professional Services Review Committee are to be lobbied, either individually or collectively, concerning this project. Firms and their agents who intend to submit qualifications, or have submitted qualifications, for this project are hereby placed on formal notice that they are not to contact County personnel for such purposes as holding meetings of introduction, meals, or meetings relating to the selection process outside of those specifically scheduled by the County. Any such lobbying activities may cause immediate disqualification for this project.

Pursuant to Florida Statutes 119.071 (Current Edition) sealed bids, proposals, or replies received by an agency pursuant to a competitive solicitation are exempt from inspection until such time as the agency provides notice of an intended decision or until thirty (30) days after opening the bids, proposals, or final replies whichever is earlier.

NOTICE TO APPLICANTS

To ensure that your bid is responsive, you are urged to request clarification or guidance on any issues involving this solicitation before submission of your response. Your point-of-contact for this solicitation is Alisa Pike Procurement Coordinator, Procurement Department, via the County's ePROCUREMENT PORTAL Question and Answer tab.

7. EVALUATION CRITERIA

The elements that will be used to evaluate each firm's qualifications are provided in detail in the "PRE-QUALIFICATION TECHNICAL SUBMISSION" attachment in Section 15 Vendor Questionnaire. The elements and associated point values are provided below:

A. Company Information (10 POINTS) (20% of Total)

B. Technical Strength/ Support Capabilities (10 POINTS) (20% of Total)

C. Location (10 POINTS) (20% of Total)

D. Licenses (10 POINTS) (20% of Total)

E. References (10 POINTS) (20% of Total)

8. SOLICITATION INSTRUCTIONS

8.1. DEFINITION OF TERMS

A. **ADDENDA:**Written or graphic instruments issued prior to the opening of bids which clarify, correct, or change the bidding requirements or the proposed Contract Documents.

B. **AGENCY:** the Federal or State agency named in a Quote. Any project which is financed in whole or in part shall be identified on the quote forms.

C. **APPLICANT**: The term "Applicant" used herein refers to the business organization submitting a Pre-Qualification application to the County in response to this solicitation.

D. **BIDDER**: The term "Bidder" used herein refers to the business organization submitting a bid to the County in response to this Solicitation.

E. **CHANGE ORDER**: A document recommended by Engineer which is signed by Vendor/Contractor and Owner and Agency and authorizes an addition, deletion, or revision in the work or an adjustment in the contract price or the contract times, issued on or after the Effective Date of the Agreement.

F. **CONSTRUCTION ADMINISTRATOR**: Each Work Agreement shall identify who shall act as the "Construction Administrator" for the work relative to the acceptance and approval of Applications for Payment pursuant to the provisions of the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S (current version).

G. **CONTRACT TIMES**: The number of days within which, or the dates by which, the work is to be substantially completed and ready for final payment as set forth in the Agreement. The Contract Times will commence on the date indicated in the Notice to Proceed.

H. **CONTRACT PRICE:** The moneys payable by Owner to Vendor/Contractor for completion of the work in accordance with the Contract Documents as stated in the Work Agreement.

I. **CONTRACT WORK**: Any and all obligations, duties and responsibilities necessary to the successful completion of the project assigned to or undertaken by the Vendor/Contractor under the Quote/Contract Documents, including the furnishing of all labor, materials, equipment, and other incidentals.

J. **CONTRACTOR:** The individual or entity with whom the County has entered into the Work Agreement.

K. **COUNTY**: The Board of County Commissioners, Hernando County, or its duly authorized representative.

L. **ENGINEER:**Under Contract to the Owner, the Engineer in the administration of each project and any references to the Engineer or the Professional shall be identified by the Work Agreement,

for the plans and specifications referenced in the quote/contract documents. Engineer may delegate or designate certain duties to be performed by other qualified professionals.

M. **FDEP:** Florida Department of Environmental Protection.

N. **FDOT:** Florida Department of Transportation.

O. **FIELD ORDER:** A written order issued by Engineer which requires minor changes in the work but which does not involve a change in the contract price or the contract times.

P. ISSUING OFFICE: The office from which the bid documents are to be issued and where the bidding procedures are to be administered. Specifically - Hernando County, Procurement Department, 15470 Flight Path Drive, Brooksville, Florida 34604.

Q. **MODIFICATION/AMENDMENT/CHANGE ORDER**: Shall mean the written order to the Vendor/Contactor signed by the Vendor/Contractor and County authorizing an addition, deletion, or revision in the goods, services and/or work to be provided under the Contract Documents or an adjustment in the Contract Price issued after Contract award.

R. **MUTCD**: Manual on Uniform Traffic Control Devices https://mutcd.fhwa.dot.gov

S. **NPDES:** NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM.

T. **NOTICE-WRITTEN:** Notice shall be served upon the Vendor/Contractor either personally or by leaving the said notice at his residence or with his Agent in charge of the work, or addressed to the Vendor/Contractor at the residence or place of business given in the bid and deposited in a postpaid wrapper in any post box regularly maintained by the United States Post Office.

U. **NOTICE OF AWARD:** The written notice by Owner to the successful Bidder stating that upon timely compliance by the successful Bidder with the conditions precedent listed therein, Owner will sign and deliver the Agreement.

V. **NOI:** NOTICE OF INTENT

W. **NOTICE TO PROCEED:**A written notice given by Owner to Vendor/Contractor fixing the date on which the contract times will commence to run and on which Vendor/Contractor shall start to perform the work under the Contract Documents. A Notice to Proceed may be given at any time after the effective date of the Agreement.

X. **OSHA:** OCCUPATIONAL SAFETY AND HEALTH ACT:

Y. **OWNER**: Hernando County Board of County Commissioners (County).

Z. **OWNER DESIGNATED REPRESENTATIVE:** The Owner Designated Representative will act as the Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to the Owner Designated Representative in the Quote/Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the contract documents.

AA. **PAYMENT AND PERFORMANCE BONDS:**The approved forms of security furnished by the Vendor/Contractor and his surety as a guaranty on the part of the Vendor/Contractor to execute the work in accordance with the terms of the contract and to pay all obligations associated with the project.

BB. **PROFESSIONAL:** The professional independent Architectural/Engineering firm designated to be the Engineer of Record (per Florida Administrative Code). Any references to the Engineer or the Professional shall be shall be identified by the Work Agreement for the plans and specifications referenced in these Contract Documents.

CC. **PROJECT MANAGER:**The duly authorized representative of the County during the construction period. The Project Manager shall be identified by the Work Agreement.

DD. **QUOTE/CONTRACT**:The Agreement executed by the Owner and Vendor/Contractor for the performance of work and the other documents (plans, specifications, notice to Vendor/Contractors, proposal, surety bonds, addenda and other documents) whether attached thereto or not.

EE. **SCOPE OF WORK:** All materials, labor and equipment in order to accomplish the Project, as described in the quote specifications and construction plans showing the proposed improvements. The Vendor/Contractor shall accomplish the work in a manner providing for the safety of their equipment and workers and for the safety of the general public.

FF. **SHOP DRAWINGS:** All drawings, diagrams, illustrations, brochures, schedules and other data which are prepared by the Vendor/Contractor, a subcontractor, a manufacturer, supplier or distributor and which illustrate the equipment, material and/or some portion of the work.

GG. **SITE**: Lands or areas indicated in the Contract Documents as being furnished by Owner upon which the work is to be performed, including rights-of-way and easements for access thereto, and such other lands furnished by Owner which are designated for the use of Vendor/Contractor. The site or location for the work to be identified by the quote documents.

HH. **SUBCONTRACTOR:** Any person, firm or corporation other than employees of the Vendor/Contractor who or which contracts with the Vendor/Contractor to furnish, or actually furnishes labor, materials and/or equipment for the performance of a part of the work on the project.

II. **SURETY:** Any person, firm or corporation which is bound by Public Construction Bond and Payment Bond with and for the Vendor/Contractor and which engages to be responsible for his acceptable performance of the work and for payment of all debts pertaining thereto.

JJ. **VENDOR/CONTRACTOR**: The Pre-Qualified entity awarded a Contract by the County for the furnishing of goods or services.

KK. **WORK:** The entire completed construction or the various separately identifiable parts thereof required to be furnished under the Quote/Contract Documents. Work is the result of performing services, furnishing labor and furnishing and incorporating materials and equipment into the construction, all as required by the Contract Documents.

LL. **WORK AGREEMENT**: The written instrument which is evidence of the Agreement between Owner and Vendor/Contractor covering the quoted work.

QUESTIONS REGARDING SPECIFICATIONS OR APPLICATION PROCESS: To ensure fair consideration for all Pre-Qualification Applicants, the County prohibits communication to or with any department, division or employee during the Bid process, except as provided below:

A. All questions relative to interpretation of the specifications or the Pre-Qualification process shall be addressed in writing through the County's eProcurement Portal as indicated below, prior to the Monday, May 15, 2023.

B. Any questions relative to interpretation of the specifications or the Pre-Qualification process shall be addressed in writing through the County's eProcurement Portal as indicated below, prior to the Monday, May 15, 2023.

C. It will be the responsibility of the Pre-Qualification Applicants to visit County's eProcurement Portal to ensure they are aware of all Addenda issued for this solicitation.

D. Questions will only be accepted through the period specified in the Pre-Qualification Application documents.

E. All Addenda must be acknowledged via the County's eProcurement Porta. Failure to acknowledge any Addenda may render the Vendor/Contractor’s Pre-Qualification Application as non-responsive and subject to rejection.

9. GENERAL CONDITIONS

9.1. CONTRACT PERIOD:

A. The Contract resulting from this solicitation shall be a term Contract for the time period specified herein. During the specified time period, the County may order services/supplies as the requirements generate and the Vendor/Contractor will deliver the services/supplies ordered. It is understood that the County is not obligated to purchase any specific amount of services/supplies under this Contract.

B. The period of the Contract shall extend for three (3) year effective from Upon award.

C. Renewal Option (Unilateral): At the sole option of the County, through the Board of County Commissioners or Chief Procurement Officer or Designee, this Contract may be unilaterally renewed, for two (2) additional year periods at the same prices, terms and conditions. The County alone will determine whether or not this renewal option will be exercised based on its convenience and its best interest. The County will notify the Vendor/Contractor, in writing, no later than thirty (30) days prior to expiration of its decision to exercise this Contract renewal option and/or options. Any request by the Vendor/Contractor for consideration of a price adjustment must be submitted in writing to the County at the time of County notice of its decision to exercise Contract renewal (this provision), and Contractor must provide written evidence based on increased costs to the Vendor/Contractor. Documentation of these increases must be furnished to the County upon request. Any price adjustment (increase or decrease) approved by the County shall impose upon the Vendor/Contractor the requirement to advise and extend to the County price reductions when costs similarly decrease.

D. Either party may cancel this Contract, in whole or in part, by giving ninety (90) days prior notice in writing. However, the Vendor/Contractor shall not be authorized to exercise this cancellation option during the first one-hundred eighty (180) days of the Contract. The number of days within which, or the dates by which, the work is to be substantially completed and ready for final payment are set forth in the agreement.

9.2. QUALIFICATION OF PRE-QUALIFIED APPLICANT:

A. APPLICANTS should be aware of the experience requirements below:

1. Applicant must submit with their qualifications, a list of at least three (3) references of firms, organization and/or governmental agencies/ entities for which services of a similar size and scope of this solicitation . These references must have been satisfactorily performed within the past three (3) years. Failure to submit said references may render the submission non-responsive. The County reserves the sole right to request and Vendor/Contractor to provide additional references sought by the County.

2. Vendor/Contractor must be possess all the appropriate licenses, permits and tariffs required by various governmental agencies having jurisdiction over such services. A copy of all the required licenses will be required prior to award of a Work Agreement.

9.3. PRE-QUALIFICATION EVALUATION/AWARD OF PROJECTS:

A. Pre-Qualification evaluation will be based on conformance with the specifications, and the Vendor/Contractor's ability to perform the Contract in accordance with the terms and conditions required.

B. Prior to each work order, pre-qualified Vendor/Contractors under this Contract will be asked for a Quote. The work order will be awarded to the lowest, responsive, and responsible Vendor/Contractor. However, the County reserves the sole right to reject any and all quotes in accordance with the Hernando County Procurement Ordinance.

C. Pre-Qualified Vendor/Contractors shall submit quotes on projects as requested by Hernando County departments. Failure to respond to three (3) consecutive quotes may result in the pre-qualified Vendor/Contractor being removed from the pre-qualification list.

D. If two (2) or more fully responsive, responsible quotes are received for the same total amount or unit price, quality and service being equal, the County reserves the right to award the project to the Vendor/Contractor whose place of business is located within the boundaries of Hernando County, Florida. Should tie Bids, as described above, be received from either two (2) or more Hernando County Vendor/Contractors or from non-local Vendor/Contractors when no Hernando County Vendor/Contractor has submitted a tie Bid, then the Chief Procurement Officer shall award the Contract to one (1) Vendor/Contractor by drawing lots in a public meeting. Note: It is the intention of the County to award to multiple qualified Vendor/Contractors.

9.4. HOURS

Work may be performed between the hours of 7:00 AM to 5:00 PM or as specified on the quote, Monday through Friday, except County holidays. **See Exhibit D for Hernando County Holiday Schedule.**The County may, on certain occasions, approve work outside of these times. Such exception(s) must be approved in writing by the County at least one (1) day in advance. Services will not be permitted when operations would cause a traffic or safety hazard.

9.5. WARRANTIES

The Vendor/Contractor agrees that the supplies and services furnished under this Contract shall be covered by the most favorable commercial warranties the Vendor/Contractor gives to any customer for

comparable quantities of such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the County by any other provision of this award.

9.6. DELIVERY AND ACCEPTANCE:

A. The County will order services/supplies by issuance of a Hernando County Numbered Purchase Order (PO). Each Purchase Order will specify the Scope of Work, Location and Date(s) for service required.

B. Receipt of services/supplies shall not constitute acceptance. Final acceptance and authorization of payment shall be given only after thorough inspection indicates that the services/supplies delivered meet Purchase Order specifications and conditions. Should the services/supplies differ in any respect from the specifications, payment will be withheld until such time as the Vendor/Contractor takes necessary correction action. If the proposed corrective action is not acceptable to the County, final acceptance of the services may be refused, in which case the services shall remain the property of the Vendor/Contractor and the County shall not be liable for payment for any portion thereof.

C. Unless otherwise specified, services shall be performed as described in these Contract documents on a case by case or project by project basis.

D. Vendor/Contractor(s) shall not commence work prior to the County's receipt and acceptance of the **Certification of Insurance**, and any other required documents/certificates as specified by these Contract documents.

9.7. REJECTION OF APPLICATION:

The County reserves the sole right to reject any and all Pre-Qualification Application submissions. Pre-Qualification Application which are incomplete, unbalanced, conditional, obscure or which contain additions not required, or irregularities of any kind, or which do not comply with every aspect of this Pre-Qualification Application, may be rejected at the option of the County. A Vendor/Contractor shall not be qualified when an investigation by the Chief Procurement Officer finds the Vendor/Contractor delinquent on a previously awarded Contract or in litigation with a Hernando County previously awarded Contract.

9.8. NON-EXCLUSIVE CONTRACT:

Award of a Contract resulting from this Pre-Qualification Application imposes no obligation on the County to utilize the Vendor/Contractor for all work of this type, which may develop during the Contract

period. This is not an exclusive Contract. The County specifically reserves the right to Contract with another company for similar work if it deems such action to be in the County's best interest.

9.9. NON-PERFORMANCE:

NON-PERFORMANCE:

A. Time is of the essence in this Contract and failure to deliver the services specified within the time period required shall be considered a default.

    1. In case of default, the County may procure the services from other sources and hold the Vendor/Contractor responsible for all costs occasioned thereby and may immediately cancel the Contract. The Chief Procurement Officer (CPO) reserves the sole right to impose and debar Vendor/Contractors, as a direct result of Vendor/Contractor default and termination for a period of twelve (12) months to twenty-four (24) months depending upon the severity of the default resulting in Contract termination. The Vendor/Contractor and its sureties (if any) shall be liable for any damage to the County resulting from the Vendor/Contractor's default of the Contract. This liability includes any increased costs incurred by the County in completing Contract performance.

9.10. ASSIGNMENT:

The successful Vendor/Contractor is required to perform this Contract and may not assign, transfer, convey, sublet or otherwise dispose of any award or any or all of its rights, title, or interest therein, or the resulting Contractual Agreement in whole or in part without prior written authorization given at the sole discretion of Hernando County.

9.11. PUBLIC ENTITY CRIMES:

Any person submitting a Pre-Qualification Application in response to this Request for Pre-Qualification certifies that they are aware of, and in compliance with, all requirements under Section 287.133, Florida Statutes (Current Edition), on Public Entity Crimes. Pre-Qualification Applicants must provide a response to the section titled VENDOR QUESTIONAAIRE, Sworn Statement to Public Entity Crimes included in these bid documents.

9.12. LICENSES AND PERMITS:

Prior to furnishing the requested product(s) or service(s), it shall be the responsibility of the awarded Vendor/Contractor to obtain, at no additional cost to Hernando County, any and all licenses and permits required to complete this Contractual service. These licenses and permits shall be readily available for review by the Chief Procurement Officer or his/her designee.

9.13. LAWS, REGULATIONS, PERMITS AND TAXES:

Vendor/Contractor shall comply with County's jobsite procedures and regulations and with all applicable local, state and federal laws, rules and regulations and shall obtain all permits required for any of the work performed hereunder. Vendor/Contractor shall procure and pay for all permits and inspections required for any of the work performed hereunder and shall furnish any bonds, security or deposits required to permit performance of the work. Vendor/Contractor shall, to the extent permissible under applicable law, comply with the jobsite provisions which validly and lawfully apply to work on the specific jobsite being performed under this Contract. **The County of Hernando is exempt from Federal Excise Taxes and all Sales Taxes.**

9.14. TAXES:

A. The Board of County Commissioners, Hernando County, Florida, has the following tax exemption certificates assigned:

   1. **Florida Sales & Use Tax Exemption Certificate No. 85-8012556945C-8, effective 1/31/2019 – expiring on 1/31/2024.**

B. This exemption does not apply to purchases of tangible personal property made by Vendor/Contractor(s) who use the tangible personal property in the performance of Contracts for improvements of County owned real property (Chapters 192 and 212, F.S. (Current Edition) and applicable rules of the Department of Revenue).

9.15. LITIGATION/WAIVER OF JURY TRIAL:

This Contract shall be governed by and construed according to Florida law. Venue for any dispute or formal litigation concerning this Contract shall be in the appropriate court with territorial jurisdiction over Hernando County, Florida. In the event of a dispute or litigation, each party to such dispute or litigation shall be solely responsible for its own attorneys' fees and costs. This Contract shall not be construed for or against any party hereto, without regard to which party is wholly or partly responsible for its drafting. Each party acknowledges that it is aware of and has had the opportunity to seek advice of counsel of its choice with respect to its rights to trial by jury, and each party, for itself and its successors, creditors, and assigns, does hereby expressly and knowingly waive and release all such rights to trial by jury in any action, proceeding or counterclaim brought by any party hereto against the other (and/or against its officers, directors, employees, agents, or subsidiary or affiliated entities) on or with regard to any matters whatsoever arising out of or in any way connected with this Contract and/or any other claim of injury or damage

9.16. TERMINATION

A. Termination for Default:

   1. The County may, by written notice to the Vendor/Contractor, terminate this Contract for default in whole or in part (delivery orders, if applicable) if the Vendor/Contractor fails to:

a. Provide products or services that comply with the specifications herein or fails to meet the County's performance standards.

b. Deliver the supplies or to perform the services within the time specified in this Contract or any extension.

c. Make progress so as to endanger performance of this Contract.

2. Prior to termination for default, the County will provide adequate written notice to the (Vendor/Contractor) through the Chief Procurement Officer, Procurement Department, affording him/her the opportunity to cure the deficiencies or to submit a specific plan to resolve the deficiencies within ten (10) days (or the period specified in the notice) after receipt of the notice. Failure to adequately cure the deficiency shall result in termination action and possible debarment. Such termination may also result in suspension or debarment of the Vendor/Contractor for a period of twelve (12) to twenty-four (24) months depending upon the severity of the Vendor/Contractor action that caused the default in accordance with the County's Procurement Ordinance. The Vendor/Contractor and its sureties (if any) shall be liable for any damage to the County resulting from the Vendor/Contractor's default of the Contract. This liability includes any increased costs incurred by the County in completing Contract performance.

3. In the event of termination by the County for any cause, the Vendor/Contractor will have, in no event, any claim against the County for lost profits or compensation for lost opportunities. After a receipt of a Termination Notice and except as otherwise directed by the County the Vendor/Contractor shall:

a. Stop work on the date and to the extent specified.

b. Terminate and settle all orders and Sub-Contracts relating to the performance of the terminated work.

c. Transfer all work in process, completed work, and other materials related to the terminated work as directed by the County.

d. Continue and complete all parts of that work that have not been terminated.

4. If the Vendor/Contractor's failure to perform the Contract arises from causes beyond the control and without the fault or negligence of the Vendor/Contractor, the Contract shall not be terminated for default. Examples of such causes include (1) acts of God or the public enemy, (2) acts of a government in its sovereign capacity, (3) fires, (4) floods, (5) epidemics, (6) strikes and (7) unusually severe weather.

B. Termination for Convenience: The County, by written notice, may terminate this Contract, in whole or in part, when it is in the County's interest. If this Contract is terminated, the County shall be liable only for goods or services delivered and accepted. The County Notice of

Termination may provide the Vendor/Contractor ninety (90) days prior notice before it becomes effective. A termination for convenience may apply to individual delivery orders, purchase orders or to the Contract in its entirety.

9.17. FISCAL NON-FUNDING:

In the event sufficient budgeted funds are not available for a new fiscal period, the County must notify the Vendor/Contractor of such occurrence and Contract shall terminate on the last day of current fiscal period without penalty or expense to the County.

9.18. USE OF CONTRACT BY OTHER GOVERNMENT AGENCIES:

A. At the option of the Vendor/Contractor, the use of the Contract resulting from this solicitation may be extended to other governmental agencies, including the State of Florida, its agencies, political subdivisions, counties, and cities.

B. Each governmental agency allowed by the Vendor/Contractor to use this Contract shall do so independent of any other governmental entity. Each agency shall be responsible for its own purchases and shall be liable only for goods or services ordered, received and accepted. No agency receives any liability by virtue of this Pre-Qualification Application and subsequent Contract award.

9.19. INTERIM EXTENSION OF PERFORMANCE:

If it is determined that interim performance is required to allow for the solicitation and award of a new Contract, the County may unilaterally extend the Contract for a maximum period of up to six (6) months. Current pricing, delivery and all other terms and conditions of the Contract shall apply during this interim period.

9.20. COMPETENCY OF BIDDERS:

The County reserves the right to make such investigations as they may deem necessary to establish the competency and financial ability of any Vendor/Contractor to perform the work; and if after investigation, the evidence of his competency or financial ability is not satisfactory, the County reserves the right to reject his/her/its Pre-Qualification Application.

9.21. MAINTENANCE OF RECORDS:

The Vendor/Contractor will keep adequate records and supporting documents applicable to this Contract. Said records and documentation will be retained by the Vendor/Contractor for a minimum of five (5) years from the date of final payment on this Contract. The County and its authorized agents shall have the right to audit, inspect and copy records and documentation as often as the County deems

necessary during the period of this Contract and a period of five (5) years after completion of Contract performance; provided however, such activity shall be conducted only during normal business hours. The County during the period of time defined by the preceding sentence, shall also have the right to obtain a copy of and otherwise inspect any audit made at the direction of the Vendor/Contractor as concerns the aforesaid records and documentation. Pursuant to Section 119.0701 (Current Edition), Florida Statutes, Consultant/Firm shall comply with the Florida Public Records' laws and shall:

A. Keep and maintain records that ordinarily and necessarily would be required by the public agency in order to perform the service;

B. Provide the public with access to public records on the same terms and conditions that the public agency would provide the records and at a cost that does not exceed the cost provided in Chapter 119, F.S. (Current Edition), or as otherwise provided by law.

C. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirement are not disclosed except as authorized by law; and,

D. Meet all requirements for retaining public records and transfer, at no cost, to the public agency all public records in possession of the Consultant/Firm upon termination of the Contract and destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the public agency in a format that is compatible with the information technology systems of the public agency.

E. Failure to comply with this section shall be deemed a breach of the Contract and enforceable as set forth in Section 119.0701, Florida Statutes (Current Edition).

IF THE VENDOR/CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES (CURRENT EDITION), TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 352-754-4020, PURCHASING@HERNANDOCOUNTY.US, WITH AN OFFICE LOCATED AT 15470 FLIGHT PATH DRIVE, BROOKSVILLE, FL 34604.

Per Florida Statute 20.0255(5) (Current Edition), it is the duty of every state officer, employee, agency, special district, board, commission, Contractor, and Sub-Contractor to cooperate with the Inspector General in any investigation, audit, inspection, review, or hearing pursuant to this section.

9.22. PAYMENT

A. Payment for services received will be accomplished by submission of an invoice, in duplicate, with purchase order number referenced thereon at the completion of each specified job. Said invoice(s) shall be submitted to: **Requesting department**

B. Each invoice shall give a detailed breakdown of the services provided.

C. The Vendor/Contractor may invoice the County after each work order is complete. Invoice shall reference, and be based upon the Quantity Report received after project completion.

D. Payment will be made in no less than forty-five (45) days, per Florida Statute 218.74 (Current Edition). Terms not within Hernando County's payment period are not acceptable and may be cause for rejection.

E. Payment to Vendor/Contractor by Electronic Payment Solution: ACH (Direct Deposit): If the Vendor/Contractor is enrolled in the County's ACH electronic payment solution, all payments will be made using the direct deposit which may or may not include a pre-note transaction. The Vendor/Contractor's bank account information will remain confidential to the extent provided by law and necessary to make direct deposit payments. Once the County has approved payment, an electronic remittance advice will be sent to the Vendor/Contractor via e-mail.

9.23. CONFLICT OF INTEREST:

A. Conflict of Interest of Officers or Employees of the Contracting Entity/Local Jurisdiction, Members of the Local Governing Body, or Other Elected Officials: No member or employee of the contracting entity/local jurisdiction or its designees or agents; no member of the governing body; and no other public official of Hernando County who exercises any function or responsibility with respect to this Contract, during his/her tenure or for one year thereafter, shall have any interest, direct or indirect, in any Contract or Sub-Contract, or the proceeds thereof, for work to be performed. Further, the Vendor/Contractor shall cause to be incorporated in all Sub-Contracts, the language set forth in this paragraph prohibiting conflict of interest.

B. Employee Conflict of Interest: It shall be unethical for any Hernando County employee to participate directly or indirectly in a procurement Contract when Hernando County employee knows that:

1. Hernando County employee or any member of Hernando County employee's immediate family has a financial interest in the procurement Contract; or

2. Any other person, business, or organization with whom Hernando County employee or any member of a Hernando County employee's immediate family is negotiating or has an arrangement concerning prospective employment is involved in the procurement Contract; or

3. A Hernando County employee or any member of a Hernando County employee's immediate family who holds a financial interest in a disclosed blind trust shall not be deemed to have a conflict of interest with regard to matters pertaining to that financial interest.

C. Former Employee Conflict of Interest: It shall be a violation for any person, business or organization contracting with County to employ in any capacity, any former County employee or

member of County employee's immediate family within one year of that employee's separation from employment with the County, unless the employer or the former County employee files with the County Clerk, the County's Employment Disclosure Statement. The penalty for this violation may include disqualification of the Bid submission.

9.24. GRATUITIES AND KICKBACKS:

A. Gratuities: It shall be unethical for any person to offer, give, or agree to give any Hernando County employee or former Hernando County employee, or for any Hernando County employee or former Hernando County employee to solicit, demand, accept, or agree to accept from another person, a gratuity or an offer of employment in connection with any decision, approval, disapproval, recommendation, or preparation of any part of a program requirement or a purchase request, or to influence the content of any specification or procurement standard, or to act in an render advisory, investigative or auditing capacity. The County in any proceeding or application, request for ruling, determination, claim or controversy, or other particular matter, pertaining to any program requirement or a Contract or Sub-Contract, or to any solicitation or proposal therefore.

B. Kickbacks: It shall be unethical for any payment, gratuity, or offer of employment to be made by or on behalf of a Sub-Contractor under a Contract to the prime Contractor or higher tier Sub-Contractor or any person associated therewith, as an inducement for the award of a Sub-Contract or order.

9.25. E-VERIFY:

A. Vendor/Contractor is advised that the County has entered into an Agreement with U.S. Immigration and Customs Enforcement (ICE) wherein the County will, in part, seek to promote the principles of ethical business conduct, prevent the knowing hiring of unauthorized workers through self-governance, and encourage voluntary reporting of the discovery of unauthorized workers to ICE (the IMAGE Agreement). Accordingly, by submitting your bid, Vendor/Contractor represents and warrants (a) that the Vendor/Contractor is in compliance with all applicable federal, state and local laws, including, but not limited to, the laws related to the requirement of an employer to verify an employee's eligibility to work in the United States, (b) that all of the Vendor/Contractor employees are legally eligible to work in the United States, and (c) that the Vendor/Contractor has actively and affirmatively verified such eligibility utilizing the Federal Government's Employment Verification Eligibility Form (I-9 Form).

B. A mere allegation of Vendor/Contractor's intent to use and/or current use of unauthorized workers may not be a basis to delay the County's award of a Contract to the Vendor/Contractor unless such an allegation has been determined to be factual by Immigration and Customs

Enforcement (ICE) pursuant to an investigation conducted by ICE prior to the date the Contract is scheduled to be awarded by the County.

C. Legitimate claims of the Vendor/Contractor's use of unauthorized workers must be reported to both of the following agencies:

   1. The County's Procurment Department at (352) 754-4020: and

   2. Immigration and Customs Enforcement (ICE) at 1-866-DHS-2-ICE

D. In the event it is discovered that the Vendor/Contractor's employees are not legally eligible to work in the United States, the County may, in its sole discretion, demand that the Vendor/Contractor cure this deficiency within a specified time frame, and/or immediately terminate the Contract without any cost or penalty to the County, and/or debar the Vendor/Contractor from Bidding on all County Contracts for a period up to twenty-four (24) months, and/or take any and all legal action deemed necessary and appropriate.

E. Vendor/Contractor is required to incorporate the following IMAGE Best Practices into its business and, when practicable, incorporate verification requirements into its Agreements with Sub-Contractors:

   1. Use the Department of Homeland Security employment eligibility verification program (E-Verify) to verify the employment eligibility of all new hires.

   2. Use the Social Security Number Verification Service and make good faith effort to correct and verify the names and Social Security numbers of the current workforce.

   3. Establish a written hiring and employment eligibility verification policy.

   4. Establish an internal compliance and training program related to the hiring and employment verification process, to include, but not limited to, completion of Form I-9, how to detect fraudulent use of documents in the verification process, and how to use E-Verify and the Social Security Number Verification Service.

   5. Require the Form I-9 and E-Verify process to be conducted only by individuals who received appropriate training and include secondary review as of each employee's verification to minimize the potential for a single individual to subvert the process.

   6. Arrange for annual Form I-9 audits by an external auditing firm or a trained employee not otherwise involved in the Form I-9 process.

   7. Establish a procedure to report to ICE credible information of suspected criminal misconduct in the employment eligibility verification process.

   8. Establish a program to assess Sub-Contractors' compliance with employment eligibility verification requirements. Encourage Vendor/Contractors to incorporate the IMAGE Best

Practices contained in this Article and, when practicable, incorporate the verification requirements in Sub-Contractor Agreements.

9. Establish a protocol for responding to letters received from federal and state government agencies indicating that there is a discrepancy between the agency's information and the information provided by the employer or employee; for example, "no match" letters received from the Social Security Administration.

10. Establish a tip line mechanism (inbox, e-mail, etc.) for employees to report activity relating to the employment of unauthorized workers, and a protocol for responding to employee tips.

11. Establish and maintain appropriate policies, practices, and safeguards against use of the verification process for unlawful discrimination, and to ensure that U.S. Citizens and authorized workers do not face discrimination with respect to hiring, firing, recruitment or referral for a fee because of citizenship status or national origin.

12. Maintain copies of any documents accepted as proof of identify and/or employment authorization for all new hires.

9.26. SCRUTINIZED COMPANIES PURSUANT TO FLORIDA STATUTE 287.135 AND 215.473 (Current Edition):

Vendor/Contractor must certify that the company is not participating in a boycott of Israel. Vendor/Contractor must also certify that Vendor/Contractor is not on the Scrutinized Companies that Boycott Israel list, not on the Scrutinized Companies with Activities in Sudan list, and not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector list, or has been engaged in business operations in Cuba or Syria. Subject to limited exceptions provided in state law, the County will not contract for the provision of goods or services with any scrutinized company referred to above. Vendor/Contractor must submit the certification form included as an Attachment to this solicitation. Submitting a false certification shall be deemed a material breach of Contract. The County shall provide notice, in writing, to the Vendor/Contractor of the County's determination concerning the false certification. The Vendor/Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active Contract term, the Vendor/Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Vendor/Contractor does not demonstrate that the County's determination of false certification was made in error, then the County shall have the right to terminate the Contract and seek civil remedies pursuant to Section 287.135, Florida Statutes (Current Edition), as amended from time to time.

9.27. INSURANCE REQUIREMENTS:

A. INDEMNITY, SAFETY AND INSURANCE PROVISIONS:

1. Indemnity: To the fullest extent permitted by Florida law, the Vendor/Contractor covenants, and agrees that it will indemnify and hold harmless the County and all of the County's officers, agents, and employees from any claim, loss, damage, cost, charge, attorney's fees and costs, or any other expense arising out of any act, action, neglect, or omission by Vendor/Contractor during the performance of the contract, whether direct or indirect, and whether to any person or property to which the County or said parties may be subject, except that neither the Vendor/Contractor nor any of its subcontractors, or assignees, will be liable under this section for damages arising out of injury or damage to persons or property directly caused or resulting from the sole negligence of the County or any of its officers, agents, or employees.

2. Protection of Person and Property:

   a. The Vendor/Contractor will take all reasonable precautions for, and will be responsible for initiating, maintaining and supervising all programs relating to the safety of all persons and property affected by, or involved in, the performance of his operations under this Contract.

   b. The Vendor/Contractor will take all reasonable precautions to prevent damage, injury or loss to: (a) all persons who may be affected by the performance of his operations, including employees; (b) all materials and equipment; and (c) all property at or surrounding the work site. In an emergency affecting the safety of persons or property, the Vendor/Contractor will act, with reasonable care and discretion, to prevent any threatened damage, injury or loss.

B. MINIMUM INSURANCE REQUIREMENTS: Vendor/Contractor shall procure, pay for and maintain at least the following insurance coverage and limits. Said insurance shall be evidenced by delivery to the County of a certificate(s) of insurance executed by the insurers listing coverage and limits, expiration dates and terms of policies and all endorsements whether or not required by the County, and listing all carriers issuing said policies. The insurance requirements shall remain in effect throughout the term of this Contract.

   1. Workers' Compensation: As required by law:

      a. State.....Statutory

      b. APPLICABLE FEDERAL.....Statutory

      c. EMPLOYER'S LIABILITY.....Minimum:

         i. $100,000.00 each accident

         ii. $100,000.00 by employee

         iii. $500,000.00 policy limit

d. Exemption per Florida Statute 440: If a Vendor/Contractor has less than three (3) employees and states that they are exempt per Florida Statute 440, they must provide an exemption certificate from the State of Florida. Otherwise, they will be required to purchase Workers' Compensation Insurance and provide a copy of Workers Compensation Insurance.
https://www.myfloridacfo.com/Division/WC/Employer/Exemptions/

2. General Liability: Comprehensive General Liability including, but not limited to, Independent Contractor, Contractual Premises/Operations, and Personal Injury covering the liability assumed under indemnification provisions of this Contract, with limits of liability for personal injury and/or bodily injury, including death.

   a. Coverage as follows:

      i. EACH OCCURRENCE.....$1,000,000.00

      ii. GENERAL AGGREGATE $2,000,000.00

      iii. PERSONAL/ADVERTISING INJURY.....$1,000,000.00

      iv. PRODUCTS-COMPLETED OPERATIONS AGGREGATE.....$2,000,000.00 Per Project Aggregate (if applicable)

   b. ALSO, include in General Liability coverage for the following areas based on limits of policy, with:

      i. FIRE DAMAGE (Any one (1) fire.....$50,000.00

      ii. MEDICAL EXPENSE (Any one (1) person)..... $5,000.00

3. Additional Insured: Vendor/Contractor agrees to endorse Hernando County as an additional insured on the Comprehensive General Liability. The Additional Insured shall read "Hernando County Board of County Commissioners." Proof of Endorsement is required.

4. Waiver of Subrogation: Vendor/Contractor agrees by entering into this Contract to a Waiver of Subrogation for each required policy herein. When required by the insurer, or should a policy condition not permit Vendor/Contractor to enter into a pre-loss agreement to waive subrogation without an endorsement, then Vendor/Contractor aggress to notify the insurer and request the policy be endorsed with a Waiver of Transfer of Rights of Recovery Against Others, or its equivalent. This Waiver of Subrogation requirement shall not apply to any policy, which includes a condition specifically prohibiting such an endorsement, or voids coverage should Vendor/Contractor enter into such an agreement on a pre-loss basis.

5. AUTOMOBILE LIABILITY: Comprehensive automobile and truck liability covering any auto, all owned autos, scheduled autos, hired autos, and non-owned autos. Coverage shall be on an "occurrence" basis. Such insurance to include coverage for loading and unloading hazards. Coverage as follows:

a. COMBINED SINGLE LIMIT (CSL)..... $1,000,000.00 or:

i. BODILY INJURY (Per Person)..... $1,000,000.00

ii. BODILY INJURY (Per Accident)..... $1,000,000.00

iii. PROPERTY DAMAGE.....$1,000,000.00

6. PROFESSIONAL LIABILITY (if applicable it will be noted below separately):

7. BUILDERS RISK INSURANCE (if applicable it will be noted below separately):

8. CRIME PREVENTION – BOND (if applicable it will be noted below separately):

9. EXCESS/UMBRELLA LIABILITY:

a. Vendor/Contractor shall provide proof of Excess/Umbrella Liability coverage with minimum limits of $2,000,000.00. Limits can be increased, based on contract. (For Category B technical specifications, Longshoreman's Insurance is required.)

10. POLLUTION LIABILITY (if applicable it will be noted below separately):

11. SUBCONTRACTORS (if applicable): All subcontractors hired by said Contractor are required to provide Hernando County Board of County Commissioners a Certificate of Insurance with the same limits required by the County as required by the Contract. All subcontractors are required to name Hernando County Board of County Commissioners as additional insured and provide a Waiver of Subrogation in regards to General Liability.

12. RIGHT TO REVISE OR REJECT: County reserves the right, but not the obligation, to revise any insurance requirement, not limited to limits, coverages and endorsements, or to reject any insurance policies which fail to meet the criteria stated herein. Additionally, County reserves the right, but not the obligation, to review and reject any insurer providing coverage due of its poor financial condition or failure to operating legally.

C. <u>EACH INSURANCE POLICY SHALL INCLUDE THE FOLLOWING CONDITIONS BY ENDORSEMENT TO THE POLICY:</u>

1. Vendor/Contractor agrees to provide County with a Certificate of Insurance evidencing that all coverages, limits and endorsements required herein are maintained and in full force and effect, and the Certificate of Insurance shall provide a minimum thirty (30) day endeavor to notify, when available by Vendor/Contractor's insurer. If the Vendor/Contractor receives a non-renewal or cancellation notice from an insurance carrier affording coverage required herein, or receives noticed that coverage no longer complies with the insurance requirements herein, Vendor/Contractor agrees to notify the County by email within five (5) business days with a copy of the non-renewal or cancellation notice, or written specifics as to which coverage is no longer in compliance. The Certificate Holder shall read: **Hernando**

County Board of County Commissioners Attention: Human Resources/Risk Department
15470 Flight Path Drive, Brooksville, Florida 34604

D. Companies issuing the insurance policy, or policies, shall have no recourse against the County for payment of premiums or assessments for any deductibles which all are the sole responsibility and risk of Vendor/Contractor.

E. The term "County" or "Hernando County" shall include all authorities, boards, bureaus, commissions, divisions, departments, and offices of the County and individual members, employees and agents thereof in their official capacities, and/or while acting on behalf of Hernando County.

F. The policy clause "Other Insurance" shall not apply to any insurance coverage currently held by County, to any such future coverage, or to County's Self-Insured Retentions of whatever nature.

G. The Vendor/Contractor shall be required to provide a current Certificate of Insurance to the County prior to commencement of services.

H. Bidders may, at the County's request, be required to provide proof that their firm meets the preceding insurance requirements, by submission of a Certificate Of Insurance coverage(s), prior to award of the Contract.

I. Failure of the Owner to demand such certificates or other evidence of full compliance with these insurance requirements or failure of the Owner to identify a deficiency from evidence provided shall not be construed as a waiver of Vendor/Contractor's obligation to maintain such insurance.

9.28. MINIMUM WAGE RATES:

A. The Vendor/Contractor shall be required to pay his/her/its employees no less than the Federal Minimum Wage Rate.

B. If the Contract should be renewed, the Contract shall be adjusted for benefit of the Vendor/Contractor in proportion with Federal Law Governing Wage Rates during the period of the Contract for labor-related costs only.

C. The County reserves the right to inspect the payroll records of the Vendor/Contractor, as may be deemed necessary, to determine that the Vendor/Contractor is complying with Federal Wage and Hour Law.

9.29. SAFETY PRECAUTIONS:

SAFETY PRECAUTIONS:

A. The Vendor/Contractor shall be responsible for instructing his workmen in appropriate safety measures with respect to all services provided under this Contract, and shall not permit them to place equipment in traffic lanes or other locations in such a manner as to create a safety hazard.

B. All equipment shall be equipped with all necessary safety equipment to satisfy all applicable Florida Department of Transportation and Occupational Safety and Health Administration (OSHA) requirements.

9.30. RESPONSIVE/RESPONSIBLE:

At the time of submitting a Bid response, the County requires that the **Bidder be properly licensed and registered to do business in the State of Florida in accordance with applicable Florida Statutes (F.S.).** Bid responses that fail to provide the required forms listed in these Bid Documents may be rejected as non-responsive. **Bidders whose responses, past performance, or current status do not reflect the capability, integrity or reliability to fully and in good faith perform the requirements of the Bid may be rejected as non-responsible.** The County reserves the sole right to determine which responses meet the requirements of this solicitation, and which Bidders are responsive and responsible. The County reserves the sole right before awarding the Bid, to require a Bidder to submit such evidence of their qualifications as it may deem necessary and may consider any evidence available to it of the financial, technical, and other qualifications and abilities of a Bidder to perform the work in a satisfactory manner and within the time specified. The Bidder is assumed to be familiar with all federal, state or local laws, ordinances, rules and regulations that in any manner affect the work, and to abide thereby if awarded the Bid/Contract. Ignorance of legal requirements on the part of the Bidder/Vendor/Contactor will in no way relieve his/her/its responsibility.

9.31. CLAIMS

A. Chief Procurement Officer's Decision Required: All claims, except those waived, shall be referred to the Chief Procurement Officer for decision.

B. Notice: Written notice stating the general nature of each claim shall be delivered by the claimant to the Chief Procurement Officer and the other party to the Contract promptly (but in no event later than thirty (30) days after the start of the event giving rise thereto. The responsibility to substantiate a claim shall rest with the party making the claim. Notice of the amount or extent of the claim, with supporting data, shall be delivered to the Chief Procurement Officer and the other party to the Contract within sixty (60) days after the start of such event (unless the Chief Procurement Officer allows additional time for claimant to submit additional or more accurate data in support of such claim). A claim for an adjustment in Contract Price shall be prepared in accordance with the provisions of Paragraph 5.3. A claim for an adjustment in Contract Time shall be prepared in accordance with the provisions of Paragraph 5. Each claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to the Chief Procurement Officer and the claimant within thirty (30) days after receipt of the claimant's last submittal (unless the Chief Procurement Officer allows additional time).

C. Chief Procurement Officer's Action: Chief Procurement Officer will review each claim and, within thirty (30) days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any, take one of the following actions in writing:

   1. Deny the claim in whole or in part,

   2. Approve the claim, or

   3. Notify the parties that the Chief Procurement Officer is unable to resolve the claim if, in the Chief Procurement Officer's sole discretion, it would be inappropriate for the Chief Procurement Officer to do so. For purposes of further resolution of the claim, such notice shall be deemed a denial.

D. In the event that Chief Procurement Officer does not take action on a claim within said thirty (30) days, the claim shall be deemed denied.

E. Chief Procurement Officer's written action or denial will be final and binding upon Owner and Vendor/Contractor, unless Owner or Vendor/Contractor invoke the dispute resolution procedure set forth in Paragraph 37 within thirty (30) days of such action or denial.

10. SPECIAL CONDITIONS

10.1. LICENSES AND PERMITS:

A. Prior to furnishing the requested product(s) or service(s), it shall be the responsibility of the awarded Vendor/Contractor to obtain, at no additional cost to the County, any and all licenses and permits required to complete this contractual service. These licenses and permits shall be readily available for review by the Chief Procurement Officer or their designee.

B. Said licenses shall be in the Bidder's name as it appears on the official Bid Form. Bidder shall supply appropriate license numbers, with expiration dates, as part of their bid. Failure to hold and provide proof of a proper active license, certification and registration may be grounds for rejection of the bid.

C. Upon notification, Bidder shall provide copies of all applicable active and current licenses.

10.2. PRE-AWARD MEETING

Within fourteen (14) days after receipt of notice of intent of award of project quote, Vendor/Contractor shall meet with the County's representative(s) to discuss job procedures and scheduling.

10.3. F.O.B. POINT:

The free-on-board (F.O.B.) point shall be installed at the location(s) specified herein. At the sole discretion of the County, bids showing other than F.O.B. Destination will not be accepted and are subject to rejection. The Bidders bid shall include all costs of packaging, transporting, delivery and unloading (THIS INCLUDES INSIDE DELIVERY IF REQUESTED) to designated point within the County

10.4. DELIVERY

Delivery time will be defined in the request for Quote. The delivery date stated on the Quote, shall be the maximum acceptable delivery date. Failure to deliver within the time stated shall be cause for cancellation of the Quote with all applicable remedies available to the County under State Law. Quotes submitted which fail to meet this requirement shall be cause for rejection.

10.5. PERFORMANCE

A. Timely performance is of the essence in the award of this Prequalification Application. Performance shall be defined in the request for Quote. Quotes which fail to meet this requirement shall be rejected.

B. Failure of the awarded Vendor/Contractor to meet this performance requirement may result in default, immediate cancellation of the Purchase Order, and all other applicable remedies available to the County under state law.

C. It is hereby understood and mutually agreed to by and between parties hereto that the time of performance is an essential condition of this Prequalification Contract.

D. If said Vendor/Contractor shall neglect, fail or refuse to provide the services within the time herein specified on the request for Quote, then said Vendor/Contractor does hereby agree as part of the consideration for the awarding of this Prequalification Contract, to pay the County the sum extended by the County to Contract for like services approved by the Procurement Department for the period from the required scheduled commencement date until performance of services covered in the Quote is completed.

E. The Vendor/Contractor shall, within five (5) calendar days from the beginning of such delay, notify the Chief Procurement Officer in writing of the cause(s) of the delay.

10.6. AS SPECIFIED:

All items delivered must meet the specifications as defined in the request for Quote, pursuant to section above entitled DELIVERY AND ACCEPTANCE. Items delivered not as specified will be returned at no expense to the County. The County may return, for full credit, any unused items received which fail to meet the County's performance standards. Replacement items meeting specifications must be submitted within a reasonable time after rejection of the non-conforming items.

10.7. CODES AND REGULATIONS:

The awarded Vendor/Contractor must strictly comply with all Federal, State, and local building and safety codes.

10.8. PROTECTION OF PROPERTY/SECURITY:

A. The Vendor/Contractor shall provide barricades if necessary and take all necessary precautions to protect buildings and personnel. All work shall be completed in every respect and accomplished in a professional manner and the Vendor/Contractor shall provide for removal of all debris from County property.

B. The Vendor/Contractor shall at all times, guard against damage or loss to property of Hernando County, or of other Vendor/Contractors, and shall be held responsible for replacing or repairing any such loss or damage. The County may withhold payment or make such deductions as deemed necessary to insure reimbursement or replacement for loss of damage to property through negligence of the Vendor/Contractor or their agent.

10.9. BID BOND/PERFORMANCE BOND AND PAYMENT BOND:

A. If required, each Quote submitted from a request for Quote, must be accompanied by a Certified or Cashier's check or Bid Bond in a sum of not less than ten percent (10%) of the total Quote. Quote deposits amounting to less than two hundred dollars need not be submitted. All checks shall be made payable to the Hernando County Board of County Commissioners. Unsuccessful Vendor/Contractor's performance deposit will be returned upon evaluation and

award of Quote. The awarded Vendor/Contractor's performance deposit will be returned upon receipt and acceptance of a 100% Performance Bond and a 100% Payment Bond. Under no circumstances shall the awarded Vendor/Contractor start work until he/she has supplied an acceptable Performance Bond and Payment Bond. If the awarded Vendor/Contractor fails to supply a Performance Bond and/or Payment Bond as specified in the Quote, the County shall be entitled to retain the Quote deposit to rectify the Vendor/Contractor's unacceptable performance. The Surety which issues the Bid Bond and the Performance Bond and Payment Bond must be listed on the U.S. Treasury, Fiscal Service, Bureau of Government Financial Operations, (latest review) entitled "Companies Holding Certificates of Authority as Acceptable Surety on Federal Bond and as Acceptable Reinsuring Companies".

B. The awarded Vendor/Contractor shall furnish a Performance Bond and a Payment Bond as security for faithful performance of Quote awarded as a result of a request for Quote, and for the payment of all persons performing labor and/or furnishing material in connection therewith. The Surety of such Bond shall be in an amount equal to the Contractual service (each job awarded, and Purchase Order (PO) issued). The Surety shall be responsible for any liquidated damages assessed because of failure to complete the Contractual service. The Surety shall also be responsible for any increases or extensions to the Contract. The attorney-in-fact who signs the Bond must send with the Bond a certificate and effective dated copy of power of attorney. Under no circumstances shall the awarded Vendor/Contractor begin work until he/she has supplied the County a Performance Bond

10.10. CONDITIONS FOR EMERGENCY/HURRICANE OR DISASTER - TERM CONTRACTS:

It is hereby made a part of this Request for Qualification that before, during and after a public emergency, disaster, hurricane, flood, or other acts of God that Hernando County shall require a "first priority" basis for goods and services. It is vital and imperative that the majority of citizens are protected from any emergency situation which threatens public health and safety, as determined by the County. Vendor/Contractor agrees to rent/sell/lease all goods and services to the County or other governmental entities as opposed to a private citizen, on a first priority basis. The County expects to pay Contractual prices for all products or services required during an emergency situation. Vendor/Contractor shall furnish a twenty-four (24) hour phone number and email address in the event of such an emergency.

The current Federal Clauses and Forms are attached as Exhibit A, Section III, Exhibits to this document. In the event of an Emergency/Hurricane or Disaster, a copy of the most current Clauses and Forms will be provided for review and signature.

10.11. REQUIREMENTS CONTRACT:

This is a Requirements Contract and the County shall order from the Vendor/Contractor all of the supplies and/or services specified in the Contract's price schedule that are required to be purchased by the County. If the County urgently requires delivery of goods or services before the earliest date that delivery may be required under this Contract, and if the Vendor/Contractor will not accept an order providing for accelerated delivery, the County may acquire the goods or services from another source. Except as this Contract may otherwise provide, if the County's requirements do not result in orders in the quantities described as "estimated" in the Contract's price schedule, that fact shall not constitute the basis for an equitable adjustment.

10.12. SITE DAMAGE:

The Vendor/Contractor shall be held responsible for damage to any site feature including, but not limited to: irrigation equipment, trees, shrubs, signs, vehicles, etc. caused by the Vendor/Contractor. It shall be the Vendor/Contractor's responsibility to clean-up and/or rectify, to the County's satisfaction, any damage to County property caused by any individual(s) connected with the Vendor/Contractor. The Vendor/Contractor shall be notified of the specific nature of the damage and cost of repair. The County shall, at its option, invoice the Bidder for payment or reduce the next regular payment to the Vendor/Contractor, for the cost of repairs, materials, and labor.

10.13. JESSICA LUNDSFORD ACT:

The work may require the Vendor/Contractor to enter school grounds when students are present. Accordingly, as required by Section 1012.465, F.S. (Current Edition), Vendor/Contractor's employees and agents that will enter school grounds must meet Level 2 screening requirements as described in Section 1012.32, F.S. (Current Edition). Vendor/Contractor must provide evidence that it is in compliance with this requirement no later than ten (10) days prior to commencement of work.

11. CONSTRUCTION CONDITIONS

11.1. TIME OF COMPLETION

Bidder agrees that the work will be substantially complete within the date indicated in the Notice to Proceed and ready for final payment within the date indicated on the Notice to Proceed for each quoted project. Materials shall not be ordered by the Vendor/Contractor until the Notice to Proceed has been issued.

11.2. STARTING THE WORK

A. Before undertaking each part of the work, the Vendor/Contractor shall:

1. Carefully study and compare the Quote/Contract Documents and check and verify pertinent figures shown thereon and all applicable field measurements. Vendor/Contractor shall promptly report in writing to the Project Manager any conflict, error or discrepancy which the Vendor/Contractor may discover and shall obtain a written interpretation or clarification from the Project Manager before proceeding with any work affected thereby; however, Vendor/Contractor shall not be liable to County for failure to report any conflict, error or discrepancy in the Quote/Contract Documents, unless Vendor/Contractor had actual knowledge, or should reasonably have known thereof.

2. Within ten (10) calendar days after the effective date of the Agreement (unless otherwise specified), Vendor/Contractor shall submit to the Engineer for review:

   a. A preliminary Progress Schedule indicating the times (number of days or dates) for starting and completing the various stages of the work, including milestones specified in the Quote/Contract Documents;

   b. A preliminary schedule of shop drawings and sample submittals which will list each required submittal and the times for submitting, reviewing, and processing such submittal; and

   c. A preliminary Schedule of Values for all the work which will include quantities and prices of items aggregating the contract price and will subdivide the work into component parts in sufficient detail to serve as the basis for progress payments during construction. Such prices will include an appropriate amount of overhead and profit applicable to each item of work.

B. The Vendor/Contractor will start the work within ten (10) calendar days of the official Notice to Proceed date. The Quote/Contract Time shall commence to run from the date of the Notice to Proceed.

11.3. LIQUIDATED DAMAGES

Bidders hereby agree that time is of the essence and that a precise determination of actual damages which could be incurred by the County for delay in the completion of the work provided herein would be difficult to ascertain. Accordingly the parties agree that the liquidated damages for those items of damage not otherwise provided for by the Quote/Contract documents, for each and every day that the time consumed in completing the work provided for herein exceeds the time allowed in achieving substantial completion and/or final completion therefore shall be in accordance with the amount(s) set forth in quote Work Agreement, Article 3, Paragraph 3.03, of the quote Work Agreement. The parties specifically agree that the liquidated damages provided herein do not constitute a penalty. The amount of liquidated damages occasioned by the Vendor/Contractor's delay will be deducted and retained out of the monies payable to the Vendor/Contractor. If not so deducted the Vendor/Contractor and sureties for the Vendor/Contractor shall be liable thereof.

11.4. INTERPRETATION AND INTENT OF THE CONTRACT DOCUMENTS

A. It is the intent of the specifications and drawings to describe a complete project to be constructed in accordance with the Quote/Contract Documents. Any labor, documentation, services, materials, or equipment that may reasonably be inferred from the Quote/Contract Documents or from prevailing custom or trade usage as being required to produce the intended result will be provided whether or not specifically called for at no additional cost to Owner.

B. The Contract Documents are complementary; what is called for by one (1) is as binding as if called for by all.

C. Reference Standards:

   1. Reference to standards, specifications, manuals, or codes of any technical society, organization, or association, or to laws or regulations, whether such reference be specific or by implication, shall mean the standard, specification, manual, code, or laws or regulations in effect at the time of opening of bids (or on the effective date of the Agreement if there were no bids), except as may be otherwise specifically stated in the Quote/Contract Documents.

   2. No provision of any such standard, specification, manual or code, or any instruction of a supplier shall be effective to change the duties or responsibilities of Owner, Vendor/Contractor, or Engineer, or any of their subcontractors, consultants, agents, or employees from those set forth in the Contract Documents. No such provision or instruction shall be effective to assign to Owner, or Engineer, or any of their related entities, any duty or authority to supervise or direct the performance of the work or any duty or authority to undertake responsibility inconsistent with the provisions of the Quote/Contract Documents.

D. If, during the performance of the work, the Vendor/Contractor discovers any conflict, error, ambiguity, or discrepancy within the Quote/Contract Documents or between the

Quote/Contract Documents and any provision of any law or regulation applicable to the performance of the work or of any standard, specification, manual or code, or of any instruction of any supplier, Vendor/Contractor shall promptly report it to Engineer in writing. Vendor/Contractor shall not proceed with the work affected thereby until an amendment or supplement to the Quote/Contract Documents has been issued. The more stringent requirements shall apply unless otherwise approved.

E. The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the professional shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final.

F. Vendor/Contractor shall make reasonable efforts to identify potential changes which may enhance efficiency, reliability, serviceability or economy of operation, accelerate the construction schedule, reduce cost of construction, or otherwise enhance any benefits to Hernando County. The Vendor/Contractor, in its reasonable judgment, may propose in writing to Hernando County any such potential change, along with its proposed effect on the cost of the work or the installation schedule. Hernando County shall consider any such proposed change in good faith and may, in its sole discretion, approve in writing any such change.

G. Reuse of Documents:

1. Vendor/Contractor and any subcontractor or supplier shall not:

    a. Have or acquire any title to or ownership rights in any of the drawings, specifications, or other documents (or copies of any thereof) prepared by or bearing the seal of Engineer or Engineer's consultants, including electronic media editions; or

    b. Reuse any of such drawings, specifications, other documents, or copies thereof on extensions of the project or any other project without written consent of Owner and Engineer and specific written verification or adaptation by Engineer.

2. The prohibition of this paragraph will survive final payment, or termination of the Quote/Contract. Nothing herein shall preclude Vendor/Contractor from retaining copies of the Quote/Contract Documents for record purposes.

H. Electronic Data:

1. Copies of data furnished by Owner or Engineer to Vendor/Contractor that may be relied upon are limited to the printed copies (also known as hard copies). Files in electronic media format of text, data, graphics, or other types are furnished only for the convenience of the receiving party. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is a discrepancy between the electronic files and the hard copies, the hard copies govern.

2. Because data stored in electronic media format can deteriorate or be modified inadvertently or otherwise without authorization of the data's creator, the party receiving electronic files agrees that it will perform acceptance tests or procedures within sixty (60) days, after which the receiving party shall be deemed to have accepted the data thus transferred. Any errors detected within the sixty (60) day acceptance period will be corrected by the transferring party.

3. When transferring documents in electronic media format, the transferring party makes no representations as to long term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the data's creator.

11.5. COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA)

All construction practices, material, equipment, etc., as proposed and offered by Bidders must meet and conform to all OSHA. requirements; the Bidder's signature upon the Pre-Qualification Form in these bid documents, being by this reference considered a certification of such fact.

11.6. OWNER'S RESPONSIBILITIES AFTER QUOTE AWARD

A. Communications to Vendor/Contractor: Except as otherwise provided in these Quote/Contract Documents, Owner shall issue all communications to Vendor/Contractor through designated Authorized Owner Representative.

B. Furnish Data: Owner shall promptly furnish the data required of Owner under the Quote/Contract Documents.

C. Pay When Due: Owner shall make payments to Vendor/Contractor when they are due as provided in the Quote/Contract Documents.

D. Lands and Easements; Reports and Tests: Owner's duties in respect of providing lands and easements and providing engineering surveys to establish reference points are set forth in the Quote/Contract Documents. Owner shall identify and make available to Vendor/Contractor copies of reports of explorations and tests of subsurface conditions and drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site that have been utilized by the Engineer in preparing the Contract Documents.

E. Change Orders: Owner is obligated to execute change orders as indicated in the Quote/Contract Documents.

F. Inspections, Tests, and Approvals: Owner's responsibility in respect to certain inspections, tests, and approvals is set forth in the Quote/Contract Documents.

G. Limitations on Owner's Responsibilities: The Owner shall not supervise, direct, or have control or authority over, nor be responsible for, Vendor/Contractor's means, methods, techniques,

sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Vendor/Contractor to comply with laws and regulations applicable to the performance of the work. Owner will not be responsible for Vendor/Contractor's failure to perform the work in accordance with the Quote/Contract Documents.

H. Undisclosed Hazardous Environmental Condition: Owner's responsibility in respect to an undisclosed hazardous environmental condition is set forth in the Quote/Contract Documents.

I. Evidence of Financial Arrangements: If and to the extent Owner has agreed to furnish Vendor/Contractor reasonable evidence that financial arrangements have been made to satisfy Owner's obligations under the Quote/Contract Documents, Owner's responsibility in respect thereof will be as set forth in the Quote/Contract Documents.

11.7. OWNER DESIGNATED REPRESENTATIVE'S STATUS DURING CONSTRUCTION

A. Owner's Representative: The duties and responsibilities and the limitations of authority of the Owner's Representative during construction are set forth in the Quote/Contract Documents and will not be changed without written consent of Owner.

B. Visits to Site:

1. Owner's Designated Representative will make visits to the site at intervals appropriate to the various stages of construction as the Owner Designated Representative deems necessary in order to observe as an experienced and qualified design professional the progress that has been made and the quality of the various aspects of Vendor/Contractor's executed work. Based on information obtained during such visits and observations, the Owner Designated Representative will determine, in general, if the work is proceeding in accordance with the Quote/Contract Documents. The Owner Designated Representative will not be required to make exhaustive or continuous inspections on the site to check the quality or quantity of the work. Owner Designated Representative's efforts will be directed toward providing for Owner a greater degree of confidence that the completed work will conform generally to the Quote/Contract Documents. On the basis of such visits and observations, Owner Designated Representative will keep Owner informed of the progress of the work and will endeavor to guard Owner against defective work.

2. Owner Designated Representative's visits and observations are subject to all the limitations on Owner Designated Representative's authority and responsibility set forth in paragraph titled "LIMITATIONS ON OWNER DESIGNATTED REPRESENTATIVE'S AUTHORITY AND RESPONSIBILITIES". Particularly, but without limitation, during or as a result of Owner Designated Representative's visits or observations of Vendor/Contractor's work Owner Designated Representative will not supervise, direct, control, or have authority over or be responsible for Vendor/Contractor's means, methods, techniques, sequences, or procedures

of construction, or the safety precautions and programs incident thereto, or for any failure of Vendor/Contractor to comply with laws and regulations applicable to the performance of the work.

C. Project Representative: If Owner and Owner Designated Representative agree, Owner Designated Representative will furnish a Resident Project Representative to assist Owner Designated Representative in providing more extensive observation of the work. The authority and responsibilities of any such Resident Project Representative and assistants is provided in paragraph titled "LIMITATIONS ON OWNER DESIGNATTED REPRESENTATIVE'S AUTHORITY AND RESPONSIBILITIES", and limitations on the responsibilities thereof are provided below. If Owner designates another representative or agent to represent Owner at the site who is not Engineer's consultant, agent or employee, the responsibilities and authority and limitations thereon of such other individual or entity will be as provided in the Quote/Contract Documents.

D. Authorized Variations in Work: Owner Designated Representative may authorize minor variations in the work from the requirements of the Quote/Contract Documents which do not involve an adjustment in the contract price or the contract times and are compatible with the design concept of the completed project as a functioning whole as indicated by the Quote/Contract Documents. These may be accomplished by a field order and will be binding on Owner and also on Vendor/Contractor, who shall perform the work involved promptly. If Owner or Vendor/Contractor believes that a field order justifies an adjustment in the contract price or contract times, or both, and the parties are unable to agree on entitlement to or on the amount or extent, if any, of any such adjustment, a claim may be made therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS" paragraph entitled "CLAIMS".

E. Rejecting Defective Work: Owner Designated Representative will have authority to reject work which Owner Designated Representative believes to be defective, or that Owner Designated Representative believes will not produce a completed project that conforms to the Contract Documents or that will prejudice the integrity of the design concept of the completed project as a functioning whole as indicated by the Quote/Contract Documents. Owner Designated Representative will also have authority to require special inspection or testing of the work as provided in Section titled "TESTS AND INSPECTIONS; CORRECTIONS, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK: paragraph titled "TESTS AND INSPECTIONS", whether or not the work is fabricated, installed, or completed.

F. Determinations for Unit Price Work: Owner Designated Representative will determine the actual quantities and classifications of unit price work performed by Vendor/Contractor. Owner Designated Representative will review with Vendor/Contractor the Owner Designated Representative's preliminary determinations on such matters before rendering a written decision thereon (by recommendation of an application for payment or otherwise). Owner Designated Representative's written decision thereon will be final and binding (except as modified by Owner Designated Representative to reflect changed factual conditions or more

accurate data) upon Owner and Vendor/Contractor, subject to the provisions Section titled "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" paragraph titled "VENDOR/CONTRACTOR'S FEE".

G. Decisions on Requirements of QUOTE/Contract Documents and Acceptability of Work:

1. Owner Designated Representative will be the initial interpreter of the requirements of the Quote/Contract Documents and judge of the acceptability of the work thereunder. All matters in question and other matters between Owner and Vendor/Contractor arising prior to the date final payment is due relating to the acceptability of the work, and the interpretation of the requirements of the Quote/Contract Documents pertaining to the performance of the work, will be referred initially to Owner Designated Representative in writing within thirty (30) days of the event giving rise to the question.

2. Owner Designated Representative will, with reasonable promptness, render a written decision on the issue referred and obtain Owner's approval to issue decision. If Owner or Vendor/Contractor believes that any such decision entitles them to an adjustment in the contract price or contract times or both, a claim may be made under the provision stated in Section titled "CHANGES IN THE WORK; CLAIMS" paragraph entitled "CLAIMS".

3. Owner Designated Representative's written decision on the issue referred will be final and binding on Owner and Vendor/Contractor, subject to the provisions in paragraph titled "LIMITATIONS ON OWNER DESIGNATTED REPRESENTATIVE'S AUTHORITY AND RESPONSIBILITIES".

4. When functioning as interpreter and judge under paragraph titled "DECISIONS ON REQUIREMENTS OF CONTRACT DOCUMENTS AND ACCEPTABILITY OF WORK".

H. Limitations on Owner Designated Representative's Authority and Responsibilities:

1. Neither Owner Designated Representative's authority or responsibility under this paragraph or under any other provision of the Quote/Contract Documents nor any decision made by Owner Designated Representative in good faith either to exercise or not exercise such authority or responsibility or the undertaking, exercise, or performance of any authority or responsibility by Owner Designated Representative shall create, impose, or give rise to any duty in contract, tort, or otherwise owed by Owner Designated Representative to Vendor/Contractor, any subcontractor, any supplier, any other individual or entity, or to any surety for or employee or agent of any of them.

2. Owner Designated Representative will not supervise, direct, control, or have authority over or be responsible for Vendor/Contractor's means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or for any failure of Vendor/Contractor to comply with laws and regulations applicable to the performance of the work. Owner Designated Representative will not be responsible for

Vendor/Contractor's failure to perform the work in accordance with the Quote/Contract Documents.

3. Owner Designated Representative will not be responsible for the acts or omissions of Vendor/Contractor or of any subcontractor, any supplier, or of any other individual or entity performing any of the work.

4. Owner Designated Representative's review of the application for payment and accompanying documentation and all maintenance and operating instructions, schedules, guarantees, bonds, certificates of inspection, tests and approvals, and other documentation required to be delivered by Section titled "PAYMENTS TO CONTRACTOR AND COMPLETION" paragraph titled "REVIEW OF APPLICATIONS".

5. The limitations upon authority and responsibility set forth in this paragraph shall also apply to the Resident Project Representative, if any, and assistants, if any.

11.8. CONTRACTOR'S RESPONSIBILITIES

A. Supervision and Superintendence:

1. The Vendor/Contractor will supervise and direct the work efficiently and with his best skill and attention. He will be solely responsible for the means, methods, techniques, sequences and procedure of construction, unless otherwise specified. The Vendor/Contractor will be responsible to see that the finished work complies accurately with the Quote/Contract Documents.

2. The Vendor/Contractor will keep on the site at all times during its progress a competent, Resident Superintendent who shall not be replaced without written notice to the Project Manager. The superintendent will be the Vendor/Contractor's representative at the site and shall have authority to act on behalf of the Vendor/Contractor. All communications given to the superintendent shall be as binding as if given to the Vendor/Contractor.

B. Labor, Materials and Equipment:

1. The Vendor/Contractor will provide competent, suitable, qualified personnel to lay out the work and perform construction as required by the Quote/Contract Documents. He will at all times maintain good discipline and order at the site.

2. Unless otherwise specified in the Quote/Contract Documents, Vendor/Contractor shall furnish all materials, equipment, labor, transportation, construction equipment and machinery, tools, appliances, fuel, power, light, heat, telephone, water and sanitary facilities and incidentals necessary for the execution, testing, initial operation and completion of the work.

3. All materials and equipment will be new except as otherwise provided in the Quote/Contract Documents. All special warranties and guarantees required by the specifications shall expressly run to the benefit of Owner. If required by the Owner, the Vendor/Contractor will furnish satisfactory evidence (including reports of required tests and/or purchase receipts) as to the source, kind and quality of materials and equipment furnished.

4. All materials and equipment shall be applied, installed, connected, erected, used, cleaned and conditioned in accordance with the instructions of the applicable manufacturer, supplier, fabricator or processors except as otherwise provided in the Quote/Contract Documents.

C. Progress Schedule:

1. Vendor/Contractor shall adhere to the Progress Schedule requirements established in the Quote/Contract Documents as it may be adjusted from time to time as provided below.

   a. Vendor/Contractor shall submit to Owner Designated Representative for acceptance proposed adjustments in the Progress Schedule that will not result in changing the contract times. Such adjustments will comply with any provisions of the Quote/Contract Documents applicable thereto.

   b. Proposed adjustments in the Progress Schedule that will change the contract times shall be submitted in accordance with the requirements stated in the Quote/Contract Documents. Adjustments in contract times may only be made by a change order.

   c. All work of this Quote/Contract shall be scheduled and monitored by the Vendor/Contractor using the Critical Path Method (CPM). The Vendor/Contractor shall prepare the schedule for the project a minimum of two (2) weeks before starting any work and shall submit an updated schedule with each monthly pay request. The Vendor/Contractor will prepare revisions of the schedule to reflect changes in the Vendor/Contractor's plan of performance or changes in the work and submit these revisions to the Owner Designated Representative for acceptance.

   d. The Vendor/Contractor shall prepare schedules as a time scale logic diagram and bar chart unless otherwise approved by the Owner Designated Representative. Each major and minor portion of work or operation shall be clearly identified and tied by logical sequence to the shop drawing schedule and schedule of values. All schedules shall be prepared and submitted electronically or on 11 inch by 17 inch (11" X 17") paper, as requested by the quote.

D. Concerning Subcontractors, Suppliers and Others:

1. The Vendor/Contractor will not employ any subcontractor, supplier, other person or entity, whether initially or as a replacement, against whom the Owner may have reasonable

objections, nor will the Vendor/Contractor be required to employ any subcontractor, supplier, or other individual or entity, against whom the Vendor/Contractor has reasonable objection.

2. The Vendor/Contractor will not make any substitution for any subcontractor who has been accepted by the Owner, unless the Owner determines that there is good cause for doing so.

3. The Vendor/Contractor will be fully responsible for all acts and omissions of his subcontractors, suppliers, and other individuals or entities performing or furnishing any of the work just as Vendor/Contractor is responsible for Vendor/Contractor's own acts and omissions. Nothing contained in the Quote/Contract Documents:

    a. Shall create for the benefit of any such subcontractor, supplier, or other individual or entity any contractual relationship between Owner or Owner Designated Representative and any such Subcontractor, supplier or other individual or entity, nor

    b. Shall anything in the Quote/Contract Documents create any obligation on the part of Owner or Owner Designated Representative to pay or to see to the payment of any moneys due any such subcontractor, supplier, or other individual or entity except as may otherwise be required by laws and regulations.

4. Vendor/Contractor shall be solely responsible for scheduling and coordinating the work of subcontractors, suppliers, and other individuals or entities performing or furnishing any of the work under a direct or indirect contract with Vendor/Contractor.

5. Vendor/Contractor shall require all subcontractors, suppliers, and such other individuals or entities performing or furnishing any of the work to communicate with Owner Designated Representative through Vendor/Contractor.

6. The divisions and sections of the specifications and the identifications of any drawings shall not control Vendor/Contractor in dividing the work among subcontractors or suppliers or delineating the work to be performed by any specific trade.

7. All work performed for Vendor/Contractor by a subcontractor or supplier will be pursuant to an appropriate agreement between Vendor/Contractor and the subcontractor or supplier which specifically binds the subcontractor or supplier to the applicable terms and conditions of the Quote/Contract Documents for the benefit of Owner and Owner Designated Representative. Whenever any such agreement is with a subcontractor or supplier who is listed as an additional insured on the property insurance as provided in the Quote/Contract Documents, the agreement between the Vendor/Contractor and the subcontractor or supplier will contain provisions whereby the subcontractor or supplier waives all rights against Owner, Vendor/Contractor, and Owner Designated Representative, and all other individuals or entities identified in the Contract Documents to be listed as insureds or additional insureds (and the officers, directors, partners, employees, agents, consultants

and subcontractors of each and any of them) for all losses and damages caused by, arising out of, relating to, or resulting from any of the perils or causes of loss covered by such policies and any other property insurance applicable to the work. If the insurers on any such policies require separate waiver forms to be signed by any subcontractor or supplier, Vendor/Contractor will obtain the same.

8. The Vendor/Contractor agrees to bind specifically every subcontractor to the applicable terms and conditions of the Quote/Contract Documents for the benefit of the Owner.

9. The Vendor/Contractor shall not award work valued at more than fifty percent (50%) of the contract price to subcontractor(s), without prior written approval of the Owner.

11.9. CONTRACTOR'S RESPONSIBILITIES (continued)

A. Patent Fees And Royalties:

1. Vendor/Contractor shall pay all license fees and royalties and assume all costs incident to the use in the performance of the work or the incorporation in the work of any invention, design, process, product, or device which is the subject of patent rights or copyrights held by others. If a particular invention, design, process, product, or device is specified in the Quote/Contract Documents for use in the performance of the work and if to the actual knowledge of Owner or Owner Designated Representative its use is subject to patent rights or copyrights calling for the payment of any license fee or royalty to others, the existence of such rights shall be disclosed by Owner in the Quote/Contract Documents.

2. To the fullest extent permitted by laws and regulations, Vendor/Contractor shall indemnify and hold harmless Owner and Owner Designated Representative, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any infringement of patent rights or copyrights incident to the use in the performance of the work or resulting from the incorporation in the work of any invention, design, process, product, or device not specified in the Quote/Contract Documents.

B. Use Of Premises:

1. The Vendor/Contractor will confine his equipment, the storage of materials and equipment, and the operations of his workers to the areas permitted by law, ordinances, permits or the requirements of the Quote/Contract Documents and shall not unreasonably encumber the premises with materials or equipment.

2. The Vendor/Contractor shall confine the operation of workmen and equipment, and the storage of materials and equipment to the County's property or to other non-County

property or in public right-of-way areas indicated on the contract drawings as including work to be done pursuant to the Quote/Contract Documents. In the event the Vendor/Contractor desires to have access to the project site, or perform work or operations pertaining to the Quote/Contract on, over or from non-County property adjacent to the project site, the Vendor/Contractor shall obtain written authorization to do so from the respective adjacent property owner(s) prior to using such property. Such written authorization shall include a provision whereby the property owner agrees to hold the County harmless, and to defend the County, in the event of any liability, loss, injury, or claim incurred as a result of the Vendor/Contractors work or operations involving the use of the adjacent non-County property. The County shall be provided with a notarized, certified copy of such written authorization(s) before the Vendor/Contractor commences work or operations or use of such property in connection with work or operations pursuant to this Quote/Contract.

C. Record Documents:

1. Vendor/Contractor shall maintain in a safe place at the site one (1) record copy of all drawings, specifications, addenda, change orders, field orders, and written interpretations and clarifications in good order and annotated to show changes made during construction. These record documents together with all approved samples and a counterpart of all approved shop drawings will be available to Engineer for reference. Upon completion of the work, these record documents, samples, and shop drawings will be delivered to Engineer for Owner.

2. Record Drawings: The Engineer will prepare a set of record drawings for the project which will include the changes made in materials, equipment, locations, and dimensions of the work. Each month or as otherwise agreed, the Vendor/Contractor shall submit to the Engineer a current listing and description (written and graphic) of each change incorporated into the work since the preceding submittal.

D. Safety And Protection:

1. Vendor/Contractor shall be solely responsible for initiating, maintaining, and supervising all safety precautions and programs in connection with the work. Vendor/Contractor shall take all necessary precautions for the safety of, and shall provide the necessary protection to prevent damage, injury or loss to:

   a. All employees on the site and other persons who may be affected by the work:

   b. All the work and materials and equipment to be incorporated therein, whether in storage on or off the site; and

c. Other property at the site or adjacent thereto, including trees, shrubs, lawns, walks, pavements, roadways, structures, utilities and underground facilities not designated for removal, relocation or replacement in the course of construction.

2. Vendor/Contractor shall comply with all applicable laws and regulations relating to the safety of persons or property, or to the protection of persons or property from damage, injury, or loss; and shall erect and maintain all necessary safeguards for such safety and protection. Vendor/Contractor shall notify owners of adjacent property and of underground facilities and other utility owners when prosecution of the work may affect them, and shall cooperate with them in the protection, removal, relocation, and replacement of their property.

3. All damage, injury, or loss to any property referred to above; caused directly or indirectly, in whole or in part, by Vendor/Contractor, any subcontractor, supplier, or any other individual or entity directly or indirectly employed by any of them to perform any of the work, or anyone for whose acts any of them may be liable, shall be remedied by Vendor/Contractor (except damage or loss attributable to the fault of drawings or specifications or to the acts or omissions of Owner or Engineer, or anyone employed by any of them, or anyone for whose acts any of them may be liable, and not attributable, directly or indirectly, in whole or in part, to the fault or negligence of Vendor/Contractor or any subcontractor, supplier, or other individual or entity directly or indirectly employed by any of them).

4. Vendor/Contractor's duties and responsibilities for safety and for protection of the work shall continue until such time as all the work is completed and Engineer has issued final acceptance.

5. Vendor/Contractor shall designate a qualified and experienced safety representative at the site whose duties and responsibilities shall be the prevention of accidents and the maintaining and supervising of safety precautions and programs.

E. Emergencies: In emergencies affecting the safety or protection of persons or the work or property at the site or adjacent thereto, Vendor/Contractor is obligated to act to prevent threatened damage, injury, or loss. Vendor/Contractor shall give Owner Designated Representative prompt written notice if Vendor/Contractor believes that any significant changes in the work or variations from the Quote/Contract Documents have been caused thereby or are required as a result thereof. If Owner Designated Representative determines that a change in the Quote/Contract Documents is required because of the action taken by Vendor/Contractor in response to such an emergency, a change order will be issued.

11.10. CONTRACTOR'S RESPONSIBILITIES (continued)

A. Shop Drawings, Samples and Test Specimens, Additional and Special Submittals:

1. Vendor/Contractor shall submit all shop drawings, samples and test specimens, additional and special submittals to Owner Designated Representative for review and approval in accordance with the acceptable Schedule of Submittals. The Vendor/Contractor's attention is directed to the individual specification sections in these Quote/Contract Documents which may contain additional and special submittal requirements.

    a. Shop Drawings:

        i. Submit number of copies specified in the specifications.

        ii. Data shown on the shop drawings will be complete with respect to quantities, dimensions, specified performance and design criteria, materials, and similar data to show Owner Designated Representative the services, materials, and equipment Vendor/Contractor proposes to provide and to enable Owner Designated Representative to review the information for the limited purposes of establishing a reporting procedure and is intended for the Vendor/Contractor's convenience in organizing his work and to permit the Owner Designated Representative to monitor the Vendor/Contractor's progress and understanding of the design.

        iii. Should the Vendor/Contractor propose any item on his field drawings, or incorporate an item into the work, and that item should subsequently prove to be defective or otherwise unsatisfactory, (regardless of the Owner Designated Representative 's preliminary review), the Vendor/Contractor shall, at his own expense, replace the item with another item that will perform satisfactorily.

        iv. The Vendor/Contractor agrees that shop drawing submittals processed by the Owner Designated Representative do not become Quote/Contract Documents and are not change orders.

    b. Samples and Test Specimens:

        i. Submit number of samples and/or test specimens as required in the specifications. Where required in the specifications, and as determined necessary by the Owner Designated Representative, test specimens or samples of materials, appliances, and fittings to be used or offered for use in connection with the work shall be submitted to the Owner Designated Representative at the Vendor/Contractor's expense, with all cartage charges prepaid, and in such quantities and sizes as may be required for proper examination and tests to establish the quality or equality thereof, as applicable.

        ii. Clearly identify each as to material, supplier, pertinent data such as catalog numbers, the use for which intended and other data as Owner Designated Representative may require enabling Owner Designated Representative to review the submittal for the limited purposes of establishing a reporting procedure and is

intended for the Vendor/Contractor's convenience in organizing his work and to permit the Owner Designated Representative to monitor the Vendor/Contractor's progress and understanding of the design.

iii. All samples and test specimens shall be submitted in ample time to enable the Owner Designated Representative to make any examinations necessary, without delay to the work. The Vendor/Contractor will be held responsible for any loss of time due to his neglect or failure to deliver the required samples to the Owner Designated Representative, as specified.

iv. The Vendor/Contractor shall submit additional samples as required by the Owner Designated Representative to ensure equality with the original approved sample and/or for determination of specification compliance.

v. Laboratory tests and examinations that the Owner elects to have made by an independent testing laboratory will be made at no cost to the Vendor/Contractor, except that, if a sample of any material or equipment proposed for use by the Vendor/Contractor fails to meet the specifications, the cost of testing subsequent samples shall be borne by the Vendor/Contractor.

vi. All tests required by the specifications to be performed by an independent laboratory shall be made by an Owner approved laboratory. Certified test results of all specified tests shall be submitted in duplicate to the Owner Designated Representative. The samples furnished and the cost for the laboratory services shall be at the expense of the Vendor/Contractor and included in the prices bid for the associated work.

vii. Sample items (fixtures, hardware, etc.) may be incorporated into the work upon approval, and when no longer needed by the Owner Designated Representative for reference.

c. Submittals:

i. All technical submittals shall be fully sufficient in detail for determination of compliance with the Quote/Contract Documents.

ii. Review or acceptance of substitutions, schedules, shop drawings, lists of materials, and procedures submitted or requested by the Vendor/Contractor shall not add to the Quote/Contract amount, and all additional costs which may result therefrom shall be solely the obligation of the Vendor/Contractor.

iii. The Owner is not precluded, by virtue of review, acceptance, or approval, from obtaining a credit for construction savings resulting from allowed concessions in the work or materials therefore.

iv. No equipment or material for which listings, drawings, or descriptive material is required shall be fabricated, purchased, or installed until the Owner Designated Representative has reviewed same and returned copies with stamp and signature indicating action taken.

2. Where shop drawings, samples, additional technical or special submittals are required by the Quote/Contract Documents or the Schedule of Submittals, any related work performed prior to Owner Designated Representative's review and approval of the pertinent submittal will be at the sole expense and responsibility of Vendor/Contractor.

3. Submittal Procedures:

   a. Submittals shall be addressed to the Owner Designated Representative as defined in these construction documents. Before submitting each shop drawing, sample, test specimens or other technical submittal, Vendor/Contractor shall have determined and verified:

      i. All field measurements, quantities, dimensions, specified performance and design criteria, installation requirements, materials, catalog numbers, and similar information with respect thereto;

      ii. The suitability of all materials with respect to intended use, fabrication, shipping, handling, storage, assembly, and installation pertaining to the performance of the work;

      iii. All information relative to Vendor/Contractor's responsibilities for means, methods, techniques, sequences, and procedures of construction, and safety precautions and programs incident thereto; and

      iv. Shall also have reviewed and coordinated each shop drawing or sample with other shop drawings and samples and with the requirements of the work and the Quote/Contract Documents.

   b. Each submittal shall bear a stamp or specific written certification that Vendor/Contractor has satisfied Vendor/Contractor's obligations under the Quote/Contract Documents with respect to Vendor/Contractor's review and approval of that submittal. The practice of submitting incomplete or unchecked shop drawings for the Owner Designated Representative to correct or finish will not be acceptable. shop drawings which, in the opinion of the Owner Designated Representative, clearly indicate that they have not been checked by the Vendor/Contractor will be considered as not complying with the intent of the Quote/Contract Documents and will be returned to the Vendor/Contractor for resubmission in the proper form.

   c. With each submittal, Vendor/Contractor shall give Owner Designated Representative specific written notice of any variations, that the shop drawing or sample may have

from the requirements of the Quote/Contract Documents. This notice shall be both a written communication separate from the shop drawings or sample submittal; and, in addition, by a specific notation made on each shop drawing or sample submitted to Owner Designated Representative for review and approval of each such variation.

d. The Vendor/Contractor shall submit to the Owner Designated Representative for his review five (5) copies of shop drawings, electrical diagrams, performance data and pump curves, wiring and control diagrams, special features, interface schematic diagrams, catalog information and cuts for fabricated items and manufactured items including structural, mechanical, electrical, plumbing, process, instrumentation and control systems and equipment furnished under the Quote/Contract. Shop drawings shall be submitted in sufficient time to allow the Owner Designated Representative not less than twenty (20) regular working days for examining the drawings.

4. Owner Designated Representative's Review:

a. Owner Designated Representative will provide timely review of shop drawings and samples in accordance with the Schedule of Submittals acceptable to Owner Designated Representative. Owner Designated Representative's review and approval will be only to determine if the items covered by the submittals will, after installation or incorporation in the work, conform to the information given in the Quote/Contract Documents and be compatible with the design concept of the completed project as a functioning whole as indicated by the Quote/Contract Documents.

b. Owner Designated Representative's review and approval shall not relieve Vendor/Contractor from responsibility for any variation from the requirements of the Quote/Contract Documents unless Vendor/Contractor has complied with the requirements and Owner Designated Representative has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the shop drawing or sample. Owner Designated Representative's review and approval shall not relieve Vendor/Contractor from responsibility for complying with the requirements stated above.

c. Owner Designated Representative's review and approval shall not relieve Vendor/Contractor from responsibility for any variation from the requirements of the Quote/Contract Documents unless Vendor/Contractor has complied with the requirements and Owner Designated Representative has given written approval of each such variation by specific written notation thereof incorporated in or accompanying the shop drawing or sample. Owner Designated Representative's review and approval shall not relieve Vendor/Contractor from responsibility for complying with the requirements stated above.

5. Re-submittal Procedures:

a. Vendor/Contractor shall make corrections required by Owner Designated Representative and shall return the required number of corrected copies of shop drawings and submit, as required, new samples for review and approval. Vendor/Contractor shall direct specific attention in writing to revisions other than the corrections called for by Owner Designated Representative on previous submittals. Costs incurred by Owner Designated Representative, and/or Owner, related to review and approval of additional submittals beyond that associated with the original submittal and one (1) re-submittal will be the responsibility of the Vendor/Contractor.

6. Certificates of Compliance:

a. A Certificate of Compliance shall be furnished for materials specified to a recognized standard or code prior to the use of any such materials in the work. The Owner Designated Representative may permit the use of certain materials or assemblies prior to sampling and testing if accompanied by a Certificate of Compliance. The certificate shall be signed by the manufacturer of the material or the manufacturer of assembled materials and shall state that the materials involved comply in all respects with the requirement of the specifications. A Certificate of Compliance shall be furnished with each lot of material delivered to the work and the lot so certified shall be clearly identified in the certificate.

b. All materials used on the basis of a Certificate of Compliance may be sampled and tested at any time. The fact that material is used on the basis of a Certificate of Compliance shall not relieve the Vendor/Contractor of responsibility for incorporating material in the work which conforms to the requirements of the Quote/Contract Documents and any such material not conforming to such requirements will be subject to rejection whether in place or not.

c. The Owner Designated Representative reserves the right to refuse permission for use of material on the basis of a Certificate of Compliance.

d. The form of the Certificate of Compliance and its disposition shall be as directed by the Owner Designated Representative.

11.11. CONTRACTOR'S RESPONSIBILITES (continued)

A. Continuing the Work: Vendor/Contractor shall carry on the work and adhere to the Progress Schedule during all disputes or disagreements with Owner. No work shall be delayed or postponed pending resolution of any disputes or disagreements, except as permitted in Section titled "CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES" paragraph entitled "DELAYS" or as Owner and Vendor/Contractor may otherwise agree in writing.

B. Use of Site and Other Areas:

1. Limitation on Use of Site and Other Areas:

a. Vendor/Contractor shall confine construction equipment, the storage of materials and equipment, and the operations of workers to the site and other areas permitted by laws and regulations, and shall not unreasonably encumber the site and other areas with construction equipment or other materials or equipment. Vendor/Contractor shall assume full responsibility for any damage to any such land or area, or to the owner or occupant thereof, or of any adjacent land or areas resulting from the performance of the work.

b. Should any claim be made by any such owner or occupant because of the performance of the work, Vendor/Contractor shall promptly settle with such other party by negotiation or otherwise resolve the claim by arbitration or other dispute resolution proceeding or at law.

c. To the fullest extent permitted by laws and regulations, Vendor/Contractor shall indemnify and hold harmless Owner and Owner Designated Representative, and the officers, directors, partners, employees, agents, consultants and subcontractors of each and any of them from and against all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to any claim or action, legal or equitable, brought by any such owner or occupant against Owner, Owner Designated Representative, or any other party indemnified hereunder to the extent caused by or based upon Vendor/Contractor's performance of the work.

2. Removal of Debris During Performance of the Work: During the progress of the work Vendor/Contractor shall keep the site and other areas free from accumulations of waste materials, rubbish, and other debris. Removal and disposal of such waste materials, rubbish, and other debris shall conform to applicable laws and regulations.

3. Clean Up: The Vendor/Contractor will keep the premises free from accumulations of waste materials, rubbish and other debris resulting from the work; at the completion of the work he will remove all waste materials, rubbish and debris from and about the premises as well as all tools, construction equipment and machinery, and surplus materials, and will leave the site clean and ready for occupancy by the County. The Vendor/Contractor will restore to their original condition those portions of the site not designated for alteration by the Quote/Contract Documents. If at any time during construction of this project, the Vendor/Contractor fails to clean up on a daily basis, the County may do so. All costs associated with the County's cleanup activities on behalf of the Vendor/Contractor shall be deducted from amounts due to the Vendor/Contractor. Prior to Substantial Completion of the work, Vendor/Contractor shall clean the site and the work and make it ready for utilization by Owner. At the completion of the work Vendor/Contractor shall remove from the site all tools, appliances, construction equipment and machinery, and surplus materials

and shall restore to original condition all property not designated for alteration by the Quote/Contract Documents.

4. Loading Structures: Vendor/Contractor shall not load nor permit any part of any structure to be loaded in any manner that will endanger the structure, nor shall Vendor/Contractor subject any part of the work or adjacent property to stresses or pressures that will endanger it.

C. Vendor/Contractor's General Warranty and Guarantee:

1. Vendor/Contractor warrants and guarantees to Owner that all work will be in accordance with the Quote/Contract Documents and will not be defective. Owner Designated Representative and its related entities shall be entitled to rely on representation of Vendor/Contractor's warranty and guarantee. All unsatisfactory work, all faulty work, and all work not conforming to the requirements of the Quote/Contract Documents or any inspections, test or approvals shall be considered defective. All defective work, whether or not in place, may be rejected, corrected or accepted as provided in the Bid Specification.

2. Vendor/Contractor's warranty and guarantee hereunder excludes defects or damage caused by:

   a. Abuse, modification, or improper maintenance or operation by persons other than Vendor/Contractor, subcontractors, suppliers, or any other individual or entity for whom Vendor/Contractor is responsible; or

   b. Normal wear and tear under normal usage.

3. Vendor/Contractor's obligation to perform and complete the work in accordance with the Quote/Contract Documents shall be absolute. None of the following will constitute an acceptance of work that is not in accordance with the Quote/Contract Documents or a release of Vendor/Contractor's obligation to perform the work in accordance with the Quote/Contract Documents:

   a. Observations by Owner Designated Representative;

   b. Recommendation by Owner Designated Representative or payment by Owner of any progress or final payment;

   c. The issuance of a certificate of Substantial Completion by Owner Designated Representative or any payment related thereto by Owner;

   d. Use or occupancy of the work or any part thereof by Owner;

   e. Any review and approval of a shop drawing or sample submittal or the issuance of a notice of acceptability by Owner Designated Representative;

   f. Any inspection, test, or approval by others; or

g. Any correction of defective work by Owner.

4. The Vendor/Contractor shall provide and maintain in a neat and sanitary condition, such accommodations for the use of his employees as may be necessary to comply with the requirements of the state board of health or of the Owner Designated Representative.

5. The Vendor/Contractor shall be responsible for installing, operating and maintaining all traffic control associated with the project, including detours, advance warnings, channelization or other features, both at the immediate work site and at any outlying points determined by the Owner to be necessary to satisfy project requirements and to maintain safe operations at the landfill. If traffic control is necessary, the Vendor/Contractor shall prepare a detailed traffic control plan. This plan shall be approved in writing by the Owner prior to implementation by the Vendor/Contractor.

D. Delegation of Professional Design Services:

1. Vendor/Contractor will not be required to provide professional design services unless such services are specifically required by the Quote/Contract Documents for a portion of the work or unless such services are required to carry out Vendor/Contractor's responsibilities for construction means, methods, techniques, sequences and procedures. Vendor/Contractor shall not be required to provide professional services in violation of applicable law.

2. If professional design services or certifications by a design professional related to systems, materials or equipment are specifically required of Vendor/Contractor by the Quote/Contract Documents, Owner and Owner Designated Representative will specify all performance and design criteria that such services must satisfy. Vendor/Contractor shall cause such services or certifications to be provided by a properly licensed professional, whose signature and seal shall appear on all drawings, calculations, specifications, certifications, shop drawings and other submittals prepared by such professional. Shop drawings and other submittals related to the work designed or certified by such professional, if prepared by others, shall bear such professional's written approval when submitted to Owner Designated Representative.

3. Owner and Owner Designated Representative shall be entitled to rely upon the adequacy, accuracy and completeness of the services, certifications or approvals performed by such design professionals, provided Owner and Owner Designated Representative have specified to Vendor/Contractor all performance and design criteria that such services must satisfy.

4. Owner Designated Representative's review and approval of design calculations and design drawings will be only for the limited purpose of checking for conformance with performance and design criteria given and the design concept expressed in the Quote/Contract Documents. Owner Designated Representative's review and approval of shop drawings and other submittals (except design calculations and design drawings) will be only for the

purpose of determining if the items covered by the submittals will, after installation or incorporation in the work, conform to the information given in the Quote/Contract Documents and be compatible with the design concept of the completed project as a functioning whole as indicated by the Quote/Contract Documents.

5. Vendor/Contractor shall not be responsible for the adequacy of the performance or design criteria required by the Quote/Contract Documents.

11.12. AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS; REFERENCE POINTS:

A. Availability of Lands:

1. Owner shall furnish the site. Owner shall notify Vendor/Contractor of any encumbrances or restrictions not of general application but specifically related to use of the site with which Vendor/Contractor must comply in performing the work. Owner will obtain in a timely manner and pay for easements for permanent structures or permanent changes in existing facilities. If Vendor/Contractor and Owner are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the contract price or contract times, or both, as a result of any delay in Owner's furnishing the site or a part thereof, Vendor/Contractor may make a claim therefore as provided in the Quote/Contract Documents.

2. Upon reasonable written request, Owner shall furnish Vendor/Contractor with a current statement of record legal title and legal description of the lands upon which the work is to be performed and Owner's interest therein as necessary for giving notice of or filing a mechanic's or construction lien against such lands in accordance with applicable laws and regulations.

3. Vendor/Contractor shall provide for all additional lands and access thereto that may be required for temporary construction facilities or storage of materials and equipment.

B. Subsurface and Physical Conditions:

1. Reports and Drawings:

   a. Those reports of explorations and tests of subsurface conditions at or contiguous to the site that Owner Designated Representative has used in preparing the Quote/Contract Documents; and

   b. Those drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except underground facilities) that Engineer has used in preparing the Quote/Contract Documents will be included in the Quote/Contract Documents as Attachments.

2. Limited reliance by Vendor/Contractor on technical data authorized: Vendor/Contractor may rely upon the general accuracy of the technical data contained in such reports and

drawings, but such reports and drawings are not Contract Documents. Such technical data is identified in the Quote/Contract Documents. Except for such reliance on such technical data, Vendor/Contractor may not rely upon or make any claim against Owner or Engineer, or any of their related entities with respect to:

a. The completeness of such reports and drawings for Vendor/Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences, and procedures of construction to be employed by Vendor/Contractor,

b. Other data, interpretations, opinions, and information contained in such reports or shown or indicated in such drawings; or

c. Any Vendor/Contractor interpretation of or conclusion drawn from any technical data or any such other data, interpretations, opinions, or information.

d.

3. Differing Subsurface or Physical Conditions:

   a. Notice: If Vendor/Contractor believes that any subsurface or physical condition at or contiguous to the site that is uncovered or revealed either:

      i. Is of such a nature as to establish that any technical data on which Vendor/Contractor is entitled to rely as provided in Titled "UNDERGROUND FACILITIES" is materially inaccurate; or

      ii. Is of such a nature as to require a change in the Quote/Contract Documents; or

      iii. Differs materially from that shown or indicated in the Quote/Contract Documents; or

      iv. Is of an unusual nature, and differs materially from conditions ordinarily encountered and generally recognized as inherent in work of the character provided for in the Quote/Contract Documents; then Vendor/Contractor shall, promptly after becoming aware thereof and before further disturbing the subsurface or physical conditions or performing any work in connection therewith, notify Owner and Owner Designated Representative in writing about such condition. Vendor/Contractor shall not further disturb such condition or perform any work in connection therewith until receipt of written order to do so.

   b. Owner Designated Representative's Review: After receipt of written notice, Owner Designated Representative will promptly review the pertinent condition, determine the necessity of Owner's obtaining additional exploration or tests with respect thereto, and advise Owner in writing (with a copy to Vendor/Contractor) of Owner Designated Representative's findings and conclusions.

   c. Possible Price and Times Adjustments:

i. The contract price or the contract times, or both, will be equitably adjusted to the extent that the existence of such differing subsurface or physical condition causes an increase or decrease in Vendor/Contractor's cost of, or time required for, performance of the work; subject, however, to the following:

I. Such condition must meet any one (1) or more of the categories described in Section Titled "CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES" paragraph titled "DELAYS" and

II. With respect to work that is paid for on a unit price basis, any adjustment in contract price will be subject to the provisions of stated in the Quote/Contract Documents.

ii. Vendor/Contractor shall not be entitled to any adjustment in the contract price or contract times if:

I. Vendor/Contractor knew of the existence of such conditions at the time Vendor/Contractor made a final commitment to Owner with respect to contract price and contract times by the submission of a bid or becoming bound under a negotiated Quote/Contract; or

II. The existence of such condition could reasonably have been discovered or revealed as a result of any examination, investigation, exploration, test, or study of the site and contiguous areas required by the bidding requirements or Quote/Contract Documents to be conducted by or for Vendor/Contractor prior to Vendor/Contractor's making such final commitment; or

III. Vendor/Contractor failed to give the written notice as required by provisions above.

iii. If Owner and Vendor/Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the contract price or contract times, or both, a claim may be made therefore as provided in Quote/Contract Documents. However, Owner and Owner Designated Representative, and any of their related entities shall not be liable to Vendor/Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Vendor/Contractor on or in connection with any other project or anticipated project.

4. Underground Facilities:

a. Shown or Indicated: The information and data shown or indicated in the Quote/Contract Documents with respect to existing underground facilities at or contiguous to the site is based on information and data furnished to Owner or Engineer by the owners of such

underground facilities, including Owner, or by others. Unless it is otherwise expressly provided in the quote documents:

i. Owner and Engineer shall not be responsible for the accuracy or completeness of any such information or data; and

ii. The cost of all of the following will be included in the contract price, and Vendor/Contractor shall have full responsibility for:

I. Reviewing and checking all such information and data,

II. Locating all underground facilities shown or indicated in the Quote/Contract Documents,

III. Coordination of the work with the owners of such underground facilities, including Owner, during construction, and

IV. The safety and protection of all such underground facilities and repairing any damage thereto resulting from the work.

iii. The Vendor/Contractor shall locate all existing utilities, vertical and horizontal, prior to commencement of construction and any excavation.

b. Not Shown or Indicated:

i. If an underground facility is uncovered or revealed at or contiguous to the site which was not shown or indicated, or not shown or indicated with reasonable accuracy in the Quote/Contract Documents, Vendor/Contractor shall, promptly after becoming aware thereof and before further disturbing conditions affected thereby or performing any work in connection therewith, identify the owner of such underground facility and give written notice to that owner and to Owner and Engineer. Engineer will promptly review the underground facility and determine the extent, if any, to which a change is required in the Quote/Contract Documents to reflect and document the consequences of the existence or location of the underground facility. During such time, Vendor/Contractor shall be responsible for the safety and protection of such underground facility.

ii. If Engineer concludes that a change in the Quote/Contract Documents is required, a Change Order will be issued to reflect and document such consequences. An equitable adjustment shall be made in the contract price or contract times, or both, to the extent that they are attributable to the existence or location of any underground facility that was not shown or indicated or not shown or indicated with reasonable accuracy in the Contract Documents and that Vendor/Contractor did not know of and could not reasonably have been expected to be aware of or to have anticipated. If Owner and Vendor/Contractor are unable to agree on entitlement to

or on the amount or extent, if any, of any such adjustment in contract price or contract times, Owner or Vendor/Contractor may make a claim therefore as provided in the Quote/Contract Documents.

c. Obstructions:

i. Any pipes, conduits, wires, mains, footings, driveways, or other structures encountered shall be carefully protected from injury or displacement. Any damage thereto shall be fully, promptly, and properly repaired by the Vendor/Contractor to the satisfaction of the Owner Designated Representative and the Owner thereof. Should it become necessary to change the position of water or gas or other pipes, sewer drains, or poles, the Engineer shall be at once notified of the locality and circumstances, and no claims for damages arising from the delay in adjusting the pipe, sewer drains or poles shall be made. Failure of the plans to show the locations, nature or extent of any existing structures or obstructions shall not be the basis of a claim for extra work. Any survey monument or bench mark which must be disturbed shall be carefully referenced before removal, and unless otherwise provided for, shall be replaced upon completion of the work by a registered land surveyor. Any survey monuments or bench markers which are disturbed shall be replaced by a Florida registered land surveyor.

11.13. AVAILABILITY OF LANDS; SUBSURFACE AND PHYSICAL CONDITIONS; HAZARDOUS ENVIRONMENTAL CONDITIONS; REFERENCE POINTS: (continued)

A. Reference Points:

1. Owner shall provide engineering surveys to establish reference points for construction which in Owner Designated Representative's judgment are necessary to enable Vendor/Contractor to proceed with the work. Vendor/Contractor shall be responsible for laying out the work, shall protect and preserve the established reference points and property monuments, and shall make no changes or relocations without the prior written approval of Owner. Vendor/Contractor shall report to Owner Designated Representative whenever any reference point or property monument is lost or destroyed or requires relocation because of necessary changes in grades or locations, and shall be responsible for the accurate replacement or relocation of such reference points or property monuments by professionally qualified personnel.

2. Vendor/Contractor will furnish all surveys and construction stakeouts unless otherwise specified. The Vendor/Contractor will provide horizontal control and bench marks or elevations for vertical control. The number and extent of such control will be designated to the Vendor/Contractor by the Owner Designated Representative prior to bid opening, upon request. It shall be the responsibility of the Vendor/Contractor to check all stakes as set by

the Engineer for possible error. The Vendor/Contractor shall furnish, free of charge, all additional stakes, all templates, and other materials necessary for marking and maintaining points and lines given. The Vendor/Contractor shall be held responsible for the preservation of all stakes and marks, and if any of the stakes or marks are destroyed or disturbed, the cost of replacing them shall be charged against, and shall be deducted from the payment for the work. The Vendor/Contractor shall be responsible for any mistakes that may be caused by their unnecessary loss or disturbance.

3. The Vendor/Contractor shall provide reasonable and necessary opportunities and facilities for setting points and making measurements. He shall not proceed until he has made timely demand upon the Owner Designated Representative for, and received from him, such points as may be necessary as the work progresses. The work shall be done in strict conformity with such points.

    a. Alignment Markers. The markers for alignment and location information which are shown on the plans have been previously established by a Florida registered land surveyor. Monuments and other field markers consist of railroad spikes, iron pins, concrete monuments, and other markers in customary use in the area. The Vendor/Contractor shall lay out his work from these markers, and shall be responsible for all measurements in connection therewith. The Vendor/Contractor shall preserve all alignment and right-of-way markers, and shall reset or replace at his own expense, any and all which are removed, destroyed or covered up by his work. In the event that additional markers, stakes or monuments are required, or in the event that previously established markers must be replaced, the Vendor/Contractor shall employ a Florida registered land surveyor to reset or replace them.

    b. Bench Marks. The Vendor/Contractor shall lay out his work from bench marks and elevations set by the Engineer. Bench marks and elevations set by the Engineer will be shown and explained to the Vendor/Contractor. Thereafter, these bench marks and elevations become the sole responsibility of the Vendor/Contractor, and if replacement is required, either at the request of the Vendor/Contractor or in the judgment of the Owner Designated Representative, the Vendor/Contractor shall pay for the cost of replacement. The Vendor/Contractor shall furnish, at his own expense, all templates, stakes, equipment, labor and materials as may be required in laying out any part of the work.

B. Hazardous Environmental Condition at Site:

1. Reports and Drawings: Any reports and drawings relating to a hazardous environmental condition identified at the site, if any, that have been utilized by the Engineer in the preparation of the Quote/Contract Documents will be included in the Quote/Contract Documents as Attachments under Reference Documents.

2. Limited Reliance by Vendor/Contractor on Technical Data Authorized: Vendor/Contractor may rely upon the general accuracy of the technical data contained in such reports and drawings, but such reports and drawings are not Quote/Contract Documents. Such technical data is identified in the Technical Specifications. Except for such reliance on such technical data, Vendor/Contractor may not rely upon or make any claim against Owner or Engineer, or any of their related entities with respect to:

    a. The completeness of such reports and drawings for Vendor/Contractor's purposes, including, but not limited to, any aspects of the means, methods, techniques, sequences and procedures of construction to be employed by Vendor/Contractor and safety precautions and programs incident thereto; or

    b. Other data, interpretations, opinions and information contained in such reports or shown or indicated in such drawings;

3. Vendor/Contractor shall not be responsible for any hazardous environmental condition uncovered or revealed at the site which was not shown or indicated in drawings or specifications or identified in the Quote/Contract Documents to be within the scope of the work. Vendor/Contractor shall be responsible for a hazardous environmental condition created with any materials brought to the site by Vendor/Contractor, subcontractors, suppliers, or anyone else for whom Vendor/Contractor is responsible.

4. If Vendor/Contractor encounters a hazardous environmental condition or if Vendor/Contractor or anyone for whom Vendor/Contractor is responsible creates a hazardous environmental condition, Vendor/Contractor shall immediately: (i) secure or otherwise isolate such condition; (ii) stop all work in connection with such condition and in any area affected thereby; and (iii) notify Owner and Owner Designated Representative (and promptly thereafter confirm such notice in writing). Owner shall promptly consult with Owner Designated Representative concerning the necessity for Owner to retain a qualified expert to evaluate such condition or take corrective action, if any.

5. Vendor/Contractor shall not be required to resume work in connection with such condition or in any affected area until after Owner has obtained any required permits related thereto and delivered to Vendor/Contractor written notice: (i) specifying that such condition and any affected area is or has been rendered safe for the resumption of work; or (ii) specifying any special conditions under which such work may be resumed safely. If Owner and Vendor/Contractor cannot agree as to entitlement to or on the amount or extent, if any, of any adjustment in contract price or contract times, or both, as a result of such work stoppage or such special conditions under which work is agreed to be resumed by Vendor/Contractor, either party may make a claim therefore as provided in the Quote/Contract Documents.

6. If after receipt of such written notice Vendor/Contractor does not agree to resume such work based on a reasonable belief it is unsafe, or does not agree to resume such work under such special conditions, then Owner may order the portion of the work that is in the area affected by such condition to be deleted from the work. If Owner and Vendor/Contractor cannot agree as to entitlement to or on the amount or extent, if any, of an adjustment in contract price or contract times as a result of deleting such portion of the work, then either party may make a claim therefore as provided in the Quote/Contract Documents. Owner may have such deleted portion of the work performed by Owner's own forces or others in accordance with Section "Other Work at the Site".
7. The provisions in this paragraph do not apply to a hazardous environmental condition uncovered or revealed at the site.

11.14. PRE-CONSTRUCTION CONFERENCE

Within fourteen (14) calendar days after the effective date of the quoted project, but before Vendor/Contractor starts the work at the site, a conference attended by Vendor/Contractor, Owner Designated Representative, and other County staff personnel as appropriate will be held to discuss such topics as may include, but not limited to; schedules, procedures for handling shop drawings and other submittals and for processing Applications for Payment, MOT, initiation of coordination with affected utilities, agreement upon the Notice to Proceed date, and to establish a working understanding among the parties as to the work.

11.15. INITIAL ACCEPTANCE OF SCHEDULES:

At least ten (10) days before submission of the first application for payment, a conference attended by Vendor/Contractor, Owner Designated Representative, and others as appropriate will be held to review for acceptability to Owner Designated Representative. Vendor/Contractor shall have an additional ten (10) days to make corrections and adjustments and to complete and re-submit the schedules. No progress payment shall be made to Vendor/Contractor until acceptable schedules are submitted to Owner Designated Representative.

A. The Progress Schedule will be acceptable to Owner Designated Representative if it provides an orderly progression of the work to completion within the contract times. Such acceptance will not impose on Owner Designated Representative responsibility for the Progress Schedule, for sequencing, scheduling, or progress of the work nor interfere with or relieve Vendor/Contractor from Vendor/Contractor's full responsibility therefore.

B. Vendor/Contractor's Schedule of Submittals will be acceptable to Owner Designated Representative if it provides a workable arrangement for reviewing and processing the required submittals.

C. Vendor/Contractor's Schedule of Values will be acceptable to Owner Designated Representative as to form and substance if it provides a reasonable allocation of the contract price to component parts of the work.

11.16. CHANGES IN THE WORK; CLAIMS:

A. Authorized Changes in the Work:

1. Without invalidating the Quote/Contract and without notice to any surety, Owner may, subject to written approval by Agency at any time or from time to time, order additions, deletions, or revisions in the work by a Change Order. Upon receipt of any such document, Vendor/Contractor shall promptly proceed with the work involved which will be performed under the applicable conditions of the Contract Documents (except as otherwise specifically provided).

2. If Owner and Vendor/Contractor are unable to agree on entitlement to, or on the amount or extent, if any, of an adjustment in the contract price or contract times, or both, that should be allowed as a result of a change order, a claim may be made therefor as provided in the Paragraph titled: "CLAIMS" below.

B. Unauthorized Changes in the Work: Vendor/Contractor shall not be entitled to an increase in the contract price or an extension of the contract times with respect to any work performed that is not required by the Quote/Contract Documents as amended, modified, or supplemented, except in the case of an emergency as stated in Paragraph titled "EMERGENCIES" above, or in the case of uncovering work as stated in Paragraph titled "UNCOVERING WORK", below.

C. Execution of Change Orders:

1. Owner and Vendor/Contractor shall execute appropriate change orders recommended by Owner Designated Representative covering:

   a. Changes in the work which are: (i) ordered by Owner pursuant to Paragraph titled "AUTHORIZED CHANGED IN THE WORK" above, (ii) required because of acceptance of defective work pursuant to Paragraph titled "ACCEPTANCE OF DEFECTIVE WORK", below or Owner's correction of defective work pursuant to Paragraph titled "OWNER MAY CORRECT DEFECTIVE WORK" , below or (iii) agreed to by the parties;

   b. Changes in the contract price or contract times which are agreed to by the parties, including any undisputed sum or amount of time for work actually performed in accordance with a change order; and

   c. Changes in the contract price or contract times which embody the substance of any written decision rendered by Owner Designated Representative pursuant to Section titled "TESTS AND INSPECTIONS: CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK", below ; provided that, in lieu of executing any such Change Order, an appeal may be taken from any such decision in accordance with the provisions of the Quote/Contract Documents and applicable laws and regulations, but during any such appeal, Vendor/Contractor shall carry on the work and adhere to the Progress Schedule as provided in Section titled "STARTING THE WORK", above.

2. The contract price constitutes the total compensation payable to the Vendor/Contractor for performing the work. All duties, responsibilities and obligations assigned to or undertaken by the Vendor/Contractor shall be at his expense without change in the contract price. The Quote/Contract Price may only be changed by a change order. Any claim for an increase in the Quote/Contract Price shall be in writing and delivered to the Owner Designated Representative within fifteen (15) days of the occurrence of the event giving rise to the claim. All claims for adjustment in the contract price shall be determined by the Owner Designated Representative. Any change in the contract price shall be incorporated in a change order.

D. Notification to Surety: If notice of any change affecting the general scope of the work or the provisions of the Quote/Contract Documents (including, but not limited to, contract price or contract times) is required by the provisions of any bond to be given to a surety, the giving of any such notice will be Vendor/Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

E. Claims:

1. Chief Procurement Officer's Decision Required: All claims, except those waived pursuant to Paragraph titled "WAIVER OF CLAIMS", below, shall be referred to the Chief Procurement Officer for decision. A decision by the Chief Procurement Officer shall be required as a condition precedent to any exercise by Owner or Vendor/Contractor of any rights or remedies either may otherwise have under Paragraph titled "OWNER MAY CORRECT DEFECTIVE WORK", below or by laws and regulations in respect of such claims.

2. Notice: Written notice stating the general nature of each claim shall be delivered by the claimant to the Chief Procurement Officer and the other party to the Quote/Contract promptly (but in no event later than thirty (30) days) after the start of the event giving rise thereto. The responsibility to substantiate a claim shall rest with the party making the claim. Notice of the amount or extent of the claim, with supporting data shall be delivered to the Chief Procurement Officer and the other party to the Contract within sixty (60) days after the start of such event (unless the Chief Procurement Officer allows additional time for claimant to submit additional or more accurate data in support of such claim). A claim for an adjustment in contract price shall be prepared in accordance with the provisions of Paragraph titled "CHANGE OF CONTRACT PRICE", above. A claim for an adjustment in Quote/Contract Time shall be prepared in accordance with the provisions of Paragraph titled "CHANGE OF CONTRACT TIMES". Each claim shall be accompanied by claimant's written statement that the adjustment claimed is the entire adjustment to which the claimant believes it is entitled as a result of said event. The opposing party shall submit any response to the Chief Procurement Officer and the claimant within thirty (30) days after receipt of the claimant's last submittal (unless the Chief Procurement Officer allows additional time).

3. Chief Procurement Officer's Action: Chief Procurement Officer will review each claim and, within thirty (30) days after receipt of the last submittal of the claimant or the last submittal of the opposing party, if any, take one (1) of the following actions in writing:

    a. Deny the claim in whole or in part,

    b. Approve the claim, or

    c. Notify the parties that the Chief Procurement Officer is unable to resolve the claim if, in the Chief Procurement Officer's sole discretion, it would be inappropriate for the Chief Procurement Officer to do so. For purposes of further resolution of the claim, such notice shall be deemed a denial.

4. In the event that Chief Procurement Officer does not take action on a claim within said thirty (30) days, the claim shall be deemed denied.

5. Chief Procurement Officer's written action or denial pursuant to Paragraphs 3. and 4., above will be final and binding upon Owner and Vendor/Contractor, unless Owner or Vendor/Contractor invoke the dispute resolution procedure set forth in Section titled "DISPUTE RESOLUTION" within thirty (30) days of such action or denial.

6. No claim for an adjustment in contract price or contract times will be valid if not submitted in accordance with the provisions stated in Section titled "CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES" .

11.17. COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK

A. Cost of the Work:

1. Costs Included: The term cost of the work means the sum of all costs, except those excluded according to Section titled "COSTS EXCLUDED" below, necessarily incurred and paid by Vendor/Contractor in the proper performance of the work. When the value of any work covered by a change order or when a claim for an adjustment in contract price is determined on the basis of cost of the work, the costs to be reimbursed to Vendor/Contractor will be only those additional or incremental costs required because of the change in the work or because of the event giving rise to the claim. Except as otherwise may be agreed to in writing by Owner, such costs shall be in amounts no higher than those prevailing in the locality of the project, shall include only the following items, and shall not include any of the costs itemized in Section titled "COSTS EXCLUDED".

    a. Payroll costs for employees in the direct employ of Vendor/Contractor in the performance of the work under schedules of job classifications agreed upon by Owner and Vendor/Contractor. Such employees shall include, without limitation, superintendents, foremen, and other personnel employed full time at the site. Payroll costs for employees not employed full time on the work shall be apportioned on the

basis of their time spent on the work. Payroll costs shall include, but not be limited to, salaries and wages plus the cost of fringe benefits, which shall include Social Security contributions, unemployment, excise, and payroll taxes, workers' compensation, health and retirement benefits, bonuses, sick leave, vacation and holiday pay applicable thereto. The expenses of performing work outside of regular working hours, on Saturday, Sunday, or legal holidays, shall be included in the above to the extent authorized by Owner.

b. Cost of all materials and equipment furnished and incorporated in the work, including costs of transportation and storage thereof, and suppliers' field services required in connection therewith. All cash discounts shall accrue to Vendor/Contractor unless Owner deposits funds with Vendor/Contractor with which to make payments, in which case the cash discounts shall accrue to Owner. All trade discounts, rebates and refunds and returns from sale of surplus materials and equipment shall accrue to Owner, and Vendor/Contractor shall make provisions so that they may be obtained.

c. Payments made by Vendor/Contractor to subcontractors for work performed by subcontractors. If required by Owner, Vendor/Contractor shall obtain competitive bids from subcontractors acceptable to Owner and Vendor/Contractor and shall deliver such bids to Owner, who will then determine, with the advice of Owner Designated Representative, which bids, if any, will be acceptable. If any subcontract provides that the subcontractor is to be paid on the basis of cost of the work plus a fee, the subcontractor's cost of the work and fee shall be determined in the same manner as Vendor/Contractor's cost of the work and fee as provided in this Section titled "COST OF THE WORK".

d. Costs of special consultants (including but not limited to engineers, architects, testing laboratories, surveyors, attorneys, and accountants) employed for services specifically related to the work.

e. Supplemental costs including the following:

    i. The proportion of necessary transportation, travel, and subsistence expenses of Vendor/Contractor's employees incurred in discharge of duties connected with the work.

    ii. Cost, including transportation and maintenance, of all materials, supplies, equipment, machinery, appliances, office, and temporary facilities at the site, and hand tools not owned by the workers, which are consumed in the performance of the work, and cost, less market value, of such items used but not consumed which remain the property of Vendor/Contractor.

    iii. Rentals of all construction equipment and machinery, and the parts thereof whether rented from Vendor/Contractor or others in accordance with rental agreements

approved by Owner with the advice of the Owner Designated Representative, and the costs of transportation, loading, unloading, assembly, dismantling, and removal thereof. All such costs shall be in accordance with the terms of said rental agreements. The rental of any such equipment, machinery, or parts shall cease when the use thereof is no longer necessary for the work.

iv. Sales, consumer, use, and other similar taxes related to the work, and for which Vendor/Contractor is liable, imposed by laws and regulations.

v. Deposits lost for causes other than negligence of Vendor/Contractor, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, and royalty payments and fees for permits and licenses.

vi. Losses and damages (and related expenses) caused by damage to the work, not compensated by insurance or otherwise, sustained by Vendor/Contractor in connection with the performance of the work (except losses and damages within the deductible amounts of property insurance established in accordance with the Quote/Contract Documents), provided such losses and damages have resulted from causes other than the negligence of Vendor/Contractor, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable. Such losses shall include settlements made with the written consent and approval of Owner. No such losses, damages, and expenses shall be included in the cost of the work for the purpose of determining Vendor/Contractor's fee.

vii. The cost of utilities, fuel, and sanitary facilities at the site.

viii. Minor expenses such as telegrams, long distance telephone calls, telephone service at the site, expressages, and similar petty cash items in connection with the work.

ix. Vendor/Contractor is required by the Quote/Contract Documents to purchase and maintain all bonds and insurance.

2. Costs Excluded: The term cost of the work shall not include any of the following items:

a. Payroll costs and other compensation of Vendor/Contractor's officers, executives, principals (of partnerships and sole proprietorships), general managers, safety managers, engineers, architects, estimators, attorneys, auditors, accountants, purchasing and contracting agents, expediters, timekeepers, clerks, and other personnel employed by Vendor/Contractor, whether at the site or in Vendor/Contractor's principal or branch office for general administration of the work and not specifically included in the agreed upon schedule of job classifications referred to in Paragraph 1. (in this

section) or specifically covered by Paragraph 1. d. (in this section), all of which are to be considered administrative costs covered by the Vendor/Contractor's fee.

i. Expenses of Vendor/Contractor's principal and branch offices other than Vendor/Contractor's office at the site.

ii. Any part of Vendor/Contractor's capital expenses, including interest on Vendor/Contractor's capital employed for the work and charges against Vendor/Contractor for delinquent payments.

iii. Costs due to the negligence of Vendor/Contractor, any subcontractor, or anyone directly or indirectly employed by any of them or for whose acts any of them may be liable, including but not limited to, the correction of defective work, disposal of materials or equipment wrongly supplied, and making good any damage to property.

iv. Other overhead or general expense costs of any kind and the costs of any item not specifically and expressly included in Paragraphs 1. and 2. (in this section).

3. Vendor/Contractor's Fee: When all the work is performed on the basis of cost-plus, Vendor/Contractor's fee shall be determined as set forth in the Agreement. When the value of any work covered by a change order or when a claim for an adjustment in contract price is determined on the basis of cost of the work, Vendor/Contractor's fee shall be determined as set forth in Section titled: "CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES" Paragraph titled: "VENDOR/CONTRACTOR'S FEE".

4. Documentation: Whenever the cost of the work for any purpose is to be determined pursuant to Paragraph 1.(in this section), Vendor/Contractor will establish and maintain records thereof in accordance with generally accepted accounting practices and submit in a form acceptable to Owner Designated Representative an itemized cost breakdown together with supporting data.

B. Allowances:

1. It is understood that Vendor/Contractor has included in the contract price all allowances so named in the Quote/Contract Documents and shall cause the work so covered to be performed for such sums and by such persons or entities as may be acceptable to Owner and Engineer.

2. Cash Allowances:

a. Vendor/Contractor agrees that:

i. The cash allowances include the cost to Vendor/Contractor (less any applicable trade discounts) of materials and equipment required by the allowances to be delivered at the site, and all applicable taxes; and

ii. Vendor/Contractor's costs for unloading and handling on the site, labor, installation, overhead, profit, and other expenses contemplated for the cash allowances have been included in the Quote/Contract Price and not in the allowances, and no demand for additional payment on account of any of the foregoing will be valid.

3. Contingency Allowance: Vendor/Contractor agrees that a contingency allowance, if any, is for the sole use of Owner to cover unanticipated costs.

4. Prior to final payment, an appropriate change order will be issued as recommended by Engineer to reflect actual amounts due Vendor/Contractor on account of work covered by allowances, and the contract price shall be correspondingly adjusted.

C. Unit Price Work:

1. Where the Quote/Contract Documents provide that all or part of the work is to be unit price work, initially the contract price will be deemed to include for all unit price work an amount equal to the sum of the unit price for each separately identified item of unit price work times the estimated quantity of each item as indicated in the Agreement.

2. The estimated quantities of items of unit price work are not guaranteed and are solely for the purpose of comparison of bids and determining an initial contract price. Determinations of the actual quantities and classifications of unit price work performed by Vendor/Contractor will be made by Owner Designated Representative subject to the provisions stated in the Quote/Contract Documents.

3. Each unit price will be deemed to include an amount considered by Vendor/Contractor to be adequate to cover Vendor/Contractor's overhead and profit for each separately identified item.

11.18. CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES

Change of Contract Price:

A. The Quote/Contract Price may only be changed by a change order. Any claim for an adjustment in the Quote/Contract Price shall be based on written notice submitted by the party making the claim to the Owner Designated Representative and the Chief Procurement Officer to the Quote/Contract in accordance with Section titled "CHANGES IN THE WORK; CLAIMS" Paragraph titled "Claims" above .

B. The value of any work covered by a change order or of any claim for an adjustment in the Quote/Contract Price will be determined as follows:

1. Where the work involved is covered by unit prices contained in the Quote/Contract Documents, by application of such unit prices to the quantities of the items involved (subject to the provisions stated in Section titled: "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" Paragraph titled: "UNIT PRICE WORK"; or

2. Where the work involved is not covered by unit prices contained in the Quote/Contract Documents, but by a mutually agreed lump sum (which may include an allowance for overhead and profit not necessarily in accordance with above Section titled: COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" Paragraph titled "CASH ALLOWANCES"); or

3. Where the work involved is not covered by unit prices contained in the Quote/Contract Documents and Agreement to a lump sum is not reached under above Section titled: "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" Paragraph titled: "COST OF THE WORK" , on the basis of the cost of the work, plus a Vendor/Contractor's fee for overhead and profit as described in this Section, Paragraph titled "VENDOR/CONTRACOTR'S FEE", immediately below.

C. Vendor/Contractor's Fee: The Vendor/Contractor's fee for overhead and profit shall be determined as follows:

1. A mutually acceptable fixed fee; or

2. If a fixed fee is not agreed upon, then a fee based on the following percentages of the various portions of the cost of the work:

   a. For costs incurred under Paragraphs B.1. and B.2. (in this section), the Vendor/Contractor's fee shall be fifteen percent (15%);

   b. For costs incurred under Paragraph B.3. (in this section) , the Vendor/Contractor's fee shall be five percent (5%);

   c. Where one (1) or more tiers of Sub-Contracts are on the basis of cost of the work plus a fee and no fixed fee is agreed upon, the intent of Paragraph C.2.a. above (in this section) is that the subcontractor who actually performs the work, at whatever tier, will be paid a fee of fifteen percent (15%) of the costs incurred by such subcontractor under Paragraphs B.1 and B.2. (in this section) and that any higher tier subcontractor and Vendor/Contractor will each be paid a fee of five percent (5%) of the amount paid to the next lower tier subcontractor;

   d. No fee shall be payable on the basis of costs itemized under Section titled "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK" Paragraph titled "COST OF THE WORK", "COSTS INCLUDED" paragraph 1.A.4, 1.A.5 and 1.B.;

   e. The amount of credit to be allowed by Vendor/Contractor to Owner for any change which results in a net decrease in cost will be the amount of the actual net decrease in cost plus a deduction in Vendor/Contractor's fee by an amount equal to five percent (5%) of such net decrease; and

f. When both additions and credits are involved in any one (1) change, the adjustment in Vendor/Contractor's fee shall be computed on the basis of the net change in accordance with above Paragraphs (in this section) C.2.a. through C.2.f., inclusive.

D. In such case, the Vendor/Contractor will submit in the form prescribed by the Owner, an itemized cost breakdown together with supporting data. The amount of credit to be allowed by the Vendor/Contractor to the Owner for any such change which results in a net decrease in cost, will be the amount of the actual net decrease as determined by the Owner. When both additions and credits are involved in any one (1) change, the combined overhead and profit shall be figured on the basis of the net decrease, if any.

11.19. CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES (continued)

Fuel Escalation: **(IF INDICATED IN QUOTE AS ALLOWED)** Fuel escalation may be requested by the Vendor/Contractor's as follows:

A. The County will, in the Quote/Contract documents, provide an estimated quantity for fuel requirements to cover the work specified in the Quote/Contract. Price adjustments will be made only for the amount of fuel estimated by the County as required to complete the Quote/Contract. The requirement of fuel for each pay item is estimated by multiplying the County's standard fuel factor for that pay item by the quantity of that pay item. On Quote/Contracts with an original contract time in excess of one hundred twenty (120) calendar days, the County will make price adjustments on each applicable progress estimate to reflect increases or decreases in the price from those in effect during the month in which bids were received. The Vendor/Contractor will not be given the option of accepting or rejecting these adjustments. Price adjustments for fuel will be made only when the current fuel price (CFP) varies by more than five percent (5%) from the price prevailing in the month when bids were received (BFP), and then only on the portion that exceeds five percent (5%).

B. Price adjustments will be based on the monthly bulk average price as derived by FDOT. These average indexes shall be determined by averaging bulk fuel prices on the first day of each month as quoted by major oil companies that are reasonably expected to furnish fuel for projects in the State of Florida. Average price indices for will be available on the FDOT Construction Office website before the 15th of each month, at the following URL: https://www.fdot.gov/construction/fuel-bit/fuel-bit.shtm

C. Payment will be based on the quantities shown on the progress estimate on all items for which established standard fuel factors are on a file maintained by the Department.

D. Payment on progress estimates will be adjusted to reflect adjustments in the prices in accordance with the following:

1. When fuel prices have decreased between month of bid and month of the progress estimate:

Ai = Fi (Pi - 0.95 Pb) during a period of decreasing prices.

Ai = Total dollar amount - positive or negative - of the cost adjustment for

fuel used by the Contractor during the month "i."

Fi = Total gallons calculated as being used during the month.

Pi = Average price for fuel prevailing during month "i."

Pb = Average price for fuel prevailing during the month "b" when bids were

received on this Contract.

2. When fuel prices have increased between month of bid and month of this progress

estimate:

Ai = Fi (Pi - 1.05 Pb) during a period of increasing prices.

Ai = Total dollar amount - positive or negative - of the cost adjustment for

fuel used by the Contractor during the month "i."

Fi = Total gallons calculated as being used during the month.

Pi = Average price for fuel prevailing during month "i."

Pb = Average price for fuel prevailing during the month "b" when bids were

received on this Contract

E. Payment will be made on the current progress estimate to reflect the index difference at

the time work was performed.

F. Adjustments will be paid or charged to the Prime Contractor only. Any Vendor/Contractor

receiving an adjustment under this provision shall distribute the proper proportional part of

such adjustment to subcontractors who perform applicable work.

11.20. CHANGE OF CONTRACT PRICE; CHANGE OF CONTRACT TIMES (continued)

Material Cost Escalation:

A. If during the performance of this Quote/Contract, the cost of materials significantly increases, through no fault of the Vendor/Contractor, the price of the Quote/Contract shall be equitably adjusted by change order, by an amount reasonably necessary to cover any such significant increase in the costs of materials. As used herein, a significant cost increase shall mean any increase in cost of materials exceeding two and one half percent (2.5%) experienced by Vendor/Contractor from the date of the Quote/Contract signing. Such increase in material costs shall be documented through quotes, invoices, or receipts.

B. While the delivery of materials delays, through no fault of the Vendor/Contractor, as a result of the shortage or unavailability of the materials, Vendor/Contractor shall not be liable for any additional costs or damages associate with such delay(s).

C. Vendor/Contractor to provide original Vendor quote as backup documentation when submitting a price increase request.

11.21. CHANGE OF CONTRACT PRICE; CHANGE OF QUOTE/CONTRACT TIMES (continued)

A. Change of Quote/Contract Times:

1. The Quote/Contract Times may only be changed by a change order. Any claim for an adjustment in the Quote/Contract Times shall be based on written notice submitted by the party making the claim to the Engineer and the other party to the Quote/Contract in accordance with the provisions of Section titled " CHANGES IN THE WORK; CLAIMS" paragraph titled "CLAIMS".

2. Any adjustment of the Quote/Contract times covered by a change order or any claim for an adjustment in the Quote/Contract times will be determined in accordance with the provisions of this paragraph.

B. Delays:

1. Where Vendor/Contractor is prevented from completing any part of the work within the Quote/Contract times due to delay beyond the control of Vendor/Contractor, the Quote/Contract times will be extended in an amount equal to the time lost due to such delay if a claim is made therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS, paragraph titled "CLAIMS". Delays beyond the control of Vendor/Contractor shall include, but not be limited to, acts or neglect by Owner, acts or neglect of utility owners or other Vendor/Contractors performing other work, fires, floods, epidemics, abnormal weather conditions, or acts of God.

2. If Owner, Engineer, or other Vendor/Contractors or utility owners performing other work for Owner, or anyone for whom Owner is responsible, delays, disrupts, or interferes with the performance or progress of the work, then Vendor/Contractor shall be entitled to an equitable adjustment in the Quote/Contract price or the Quote/Contract times, or both. Vendor/Contractor’s entitlement to an adjustment of the Quote/Contract times is conditioned on such adjustment being essential to Vendor/Contractor’s ability to complete the work within the Quote/Contract times.

3. If Vendor/Contractor is delayed in the performance or progress of the work by fire, flood, epidemic, abnormal weather conditions, acts of God, acts or failures to act of utility owners not under the control of Owner, or other causes not the fault of and beyond control of Owner and Vendor/Contractor, then Vendor/Contractor shall be entitled to an equitable

adjustment in Quote/Contract times, if such adjustment is essential to Vendor/Contractor's ability to complete the work within the Quote/Contract times. Such an adjustment shall be Vendor/Contractor's sole and exclusive remedy for the delays described in this paragraph.

a. Time Extensions for Delays Caused by Weather - Extensions of Quote/Contract Time for delays caused by the effects of inclement weather are justified only when inclement weather conditions or related adverse soil conditions prevent the Contractor from productively performing controlling items of work resulting in:

    i. The Vendor/Contractor being unable to work at least fifty percent (50%) of the normal work day on the predetermined controlling work items; or

    ii. The Vendor/Contractor must make major repairs to work damaged by weather, providing the damage was not attributable to a failure to perform or neglect by the Contractor.

    iii. Vendor/Contractor must submit a written notice along with their updated Progress Schedule with their monthly progress payment request. If no monthly progress payment is being submitted for the month, then a written notice within thirty (30) days after occurrence of the event(s) giving rise to the weather delays must be submitted to the Owner, Engineer or designated person.

b. Project Manager/Inspector - Daily reports shall be maintained for all projects by the Project Manager/Inspector. This shall include weather conditions, working conditions, erosion control, and effects of weather on major work items identified on the progress schedule and general comments as a minimum.

c. Project Manager/Inspector - Daily reports shall be maintained for all projects by the Project Manager/Inspector. This shall include weather conditions, working conditions, erosion control, and effects of weather on major work items identified on the progress schedule and general comments as a minimum.

d. Weather Delays for Projects - Time extensions will be granted on a contract day per delayed day.

    i. The Contractor provides a schedule which identifies the intended work week, thus determining the scheduled work days and the controlling items of work. The initial progress schedule must be approved and agreed to by Owner, Engineer, or designated person and Contractor's Representative prior to the notice to proceed being issued and before any work has been performed and monthly when submitted with the pay request if any changes have occurred during the reporting period. No weather delays will be recognized before the Vendor/Contractor actually begins work or attempts to begin work in accordance with the approved project

work schedule. Weather delays will be granted only during the authorized contract time period.

ii. The Owner, Engineer or designated person shall review the request and the daily reports and determine if these delays are authorized. A written response will be given to the Contractor/Vendor within five (5) business days after receipt of the request. The Chief Procurement Officer will be provided a copy of this letter and any related correspondence.

4. Owner, Engineer and the related entities of each of them shall not be liable to Vendor/Contractor for any claims, costs, losses, or damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Vendor/Contractor on or in connection with any other project or anticipated project.

5. Vendor/Contractor shall not be entitled to an adjustment in contract price or contract times for delays within the control of Vendor/Contractor. Delays attributable to and within the control of a subcontractor or supplier shall be deemed to be delays within the control of Vendor/Contractor.

11.22. TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK:

A. Notice of Defects: Prompt notice of all defective work of which Owner or Engineer has actual knowledge will be given to Vendor/Contractor. All defective work may be rejected, corrected, or accepted as provided in this Paragraph.

B. Access to Work: Owner, Engineer, their consultants and other representatives and personnel of Owner, independent testing laboratories, and governmental agencies with jurisdictional interests will have access to the site and the work at reasonable times for their observation, inspecting, and testing. Vendor/Contractor shall provide them proper and safe conditions for such access and advise them of Vendor/Contractor's site safety procedures and programs so that they may comply therewith as applicable.

C. Tests and Inspections:

1. Vendor/Contractor shall give Engineer timely notice of readiness of the work for all required inspections, tests, or approvals and shall cooperate with inspection and testing personnel to facilitate required inspections or tests.

2. Owner shall employ and pay for the services of an independent testing laboratory to perform all inspections, tests, or approvals required by the Quote/Contract Documents except:

a. For inspections, tests, or approvals covered by Paragraphs D. and E. below;

b. That costs incurred in connection with tests or inspections conducted pursuant to Paragraph C.2. shall be paid according to Paragraph E.; and

c. As otherwise specifically provided in the Quote/Contract Documents.

3. If laws or regulations of any public body having jurisdiction require any work (or part thereof) specifically to be inspected, tested, or approved by an employee or other representative of such public body, Vendor/Contractor shall assume full responsibility for arranging and obtaining such inspections, tests, or approvals, pay all costs in connection therewith, and furnish Owner Designated Representative the required certificates of inspection or approval.

4. Vendor/Contractor shall be responsible for arranging and obtaining and shall pay all costs in connection with any inspections, tests, or approvals required for Owner's and Owner Designated Representative's acceptance of materials or equipment to be incorporated in the work; or acceptance of materials, mix designs, or equipment submitted for approval prior to Vendor/Contractor's purchase thereof for incorporation in the work. Such inspections, tests, or approvals shall be performed by organizations acceptable to Owner and Owner Designated Representative.

5. If any work (or the work of others) that is to be inspected, tested, or approved is covered by Vendor/Contractor without written concurrence of Owner Designated Representative, it must, if requested by Owner Designated Representative, be uncovered for observation.

6. Uncovering work as provided in Paragraph D. shall be at Vendor/Contractor's expense unless Vendor/Contractor has given Engineer timely notice of Vendor/Contractor's intention to cover the same and Engineer has not acted with reasonable promptness in response to such notice.

7. Periodic inspections will be held throughout the work at the discretion of the Owner and Engineer to verify progress and compliance to Quote/Contract Documents, pay requests and general quality control.

8. Pre-final inspections are held for the purpose of substantiating completion of the work and preparing a punch-list of any deficiencies or corrections to be made. Pre-finals should be made with a representative of the Vendor/Contractor, Owner Designated Representative and Owner.

9. Final inspections will be held prior to acceptance in order to verify that all corrections and/or deficiencies have been performed or resolved and such inspection shall be mandatory prior to approval of final pay request. Finals shall be made with a representative of the Vendor/Contractor, Engineer and Owner.

D. Uncovering Work:

1. If any work is covered contrary to the written request of Owner Designated Representative, it must, if requested by Owner Designated Representative, be uncovered for Owner Designated Representative's observation and replaced at Vendor/Contractor's expense.

2. If Owner Designated Representative considers it necessary or advisable that covered work be observed by Owner Designated Representative or inspected or tested by others, Vendor/Contractor, at Owner Designated Representative's request, shall uncover, expose, or otherwise make available for observation, inspection, or testing as Owner Designated Representative may require, that portion of the work in question, furnishing all necessary labor, material, and equipment.

3. If it is found that the uncovered work is defective, Vendor/Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such uncovering, exposure, observation, inspection, and testing, and of satisfactory replacement or reconstruction (including but not limited to all costs of repair or replacement of work of others); and Owner shall be entitled to an appropriate decrease in the contract price. if the parties are unable to agree as to the amount thereof, Owner may make a claim therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS" paragraph titled "CLAIMS".

4. If, the uncovered work is not found to be defective, and there are no related inspection requirements in the contract documents, Vendor/Contractor shall be allowed an increase in the contract price or an extension of the contract times, or both, directly attributable to such uncovering, exposure, observation, inspection, testing, replacement, and reconstruction. If the parties are unable to agree as to the amount or extent thereof, Vendor/Contractor may make a claim therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS" paragraph titled "CLAIMS".

E. Owner Designated Representative May Stop the Work: If the work is defective, or Vendor/Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the work in such a way that the completed work will conform to the Quote/Contract documents, Owner may order Vendor/Contractor to stop the work, or any portion thereof, until the cause for such order has been eliminated; however, this right of Owner to stop the work shall not give rise to any duty on the part of Owner to exercise this right for the benefit of Vendor/Contractor, any subcontractor, any supplier, any other individual or entity, or any surety for, or employee or agent of any of them.

F. Correction or Removal of Defective Work:

1. Promptly after receipt of notice, Vendor/Contractor shall correct all defective work, whether or not fabricated, installed, or completed, or, if the work has been rejected by Owner

Designated Representative, remove it from the project and replace it with work that is not defective. Vendor/Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or removal (including but not limited to all costs of repair or replacement of work of others).

2. When correcting defective work under the terms of this paragraph or the paragraph below, Vendor/Contractor shall take no action that would void or otherwise impair Owner's special warranty and guarantee, if any, on said work.

G. Correction Period:

1. If within one (1) year after the date of substantial completion (or such longer period of time as may be prescribed by the terms of any applicable special guarantee required by the Quote/Contract Documents) or by any specific provision of the Quote/Contract Documents, any work is found to be defective, or if the repair of any damages to the land or areas made available for Vendor/Contractor's use by Owner or permitted by laws and regulations as contemplated in the Quote/Contract Documents is found to be defective, Vendor/Contractor shall promptly, without cost to Owner and in accordance with Owner's written instructions:

   a. Repair such defective land or areas; or

   b. Correct such defective work; or

   c. If the defective work has been rejected by Owner, remove it from the project and replace it with work that is not defective, and

   d. Satisfactorily correct or repair or remove and replace any damage to other work, to the work of others or other land or areas resulting therefrom.

2. If Vendor/Contractor does not promptly comply with the terms of Owner's written instructions, or in an emergency where delay would cause serious risk of loss or damage, Owner may have the defective work corrected or repaired or may have the rejected work removed and replaced. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) arising out of or relating to such correction or repair or such removal and replacement (including but not limited to all costs of repair or replacement of work of others) will be paid by Vendor/Contractor.

3. In special circumstances where a particular item of equipment is placed in continuous service before Substantial Completion of all the work, the correction period for that item may start to run from an earlier date if so provided in the specifications.

4. Where defective work (and damage to other work resulting therefrom) has been corrected or removed and replaced under above paragraph F, the correction period hereunder with respect to such work will be extended for an additional period of one (1) year after such correction or removal and replacement has been satisfactorily completed.

5. Vendor/Contractor's obligations under above paragraph F. are in addition to any other obligation or warranty. The provisions of Paragraph F. shall not be construed as a substitute for or a waiver of the provisions of any applicable statute of limitation or repose.

H. Acceptance of Defective Work: If, instead of requiring correction or removal and replacement of defective work, Owner (and, prior to Owner Designated Representative's recommendation of final payment, Owner Designated Representative) prefers to accept it, Owner may do so. Vendor/Contractor shall pay all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) attributable to Owner's evaluation of and determination to accept such defective work (such costs to be approved by Owner Designated Representative as to reasonableness) and the diminished value of the work to the extent not otherwise paid by Vendor/Contractor pursuant to this sentence. If any such acceptance occurs prior to Owner Designated Representative's recommendation of final payment, a change order will be issued incorporating the necessary revisions in the quote/contract documents with respect to the work, and Owner shall be entitled to an appropriate decrease in the quote/contract price, reflecting the diminished value of work so accepted. If the parties are unable to agree as to the amount thereof, Owner may make a claim therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS", paragraph titled "CLAIMS". If the acceptance occurs after such recommendation, an appropriate amount will be paid by Vendor/Contractor to Owner.

I. Owner May Correct Defective Work:

1. If Vendor/Contractor fails within a reasonable time after written notice from Owner Designated Representative to correct defective work or to remove and replace rejected work as required by Owner Designated Representative in accordance with Paragraph F., or if Vendor/Contractor fails to perform the work in accordance with the quote/contract documents, or if Vendor/Contractor fails to comply with any other provision of the Quote/Contract Documents, Owner may, after seven (7) days written notice to Vendor/Contractor, correct or remedy any such deficiency.

2. In exercising the rights and remedies under this paragraph, Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Vendor/Contractor from all or part of the site, take possession of all or part of the work and suspend Vendor/Contractor's services related thereto, take possession of Vendor/Contractor's tools, appliances, construction equipment and machinery at the site, and incorporate in the work all materials and equipment stored at the site or for which

Owner has paid Vendor/Contractor but which are stored elsewhere. Vendor/Contractor shall allow Owner, Owner's representatives, agents and employees, Owner's other Vendor/Contractors, and Engineer and Engineer's consultants access to the site to enable Owner to exercise the rights and remedies under this paragraph.

3. All claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) incurred or sustained by Owner in exercising the rights and remedies under Paragraph I. will be charged against Vendor/Contractor, and a change order will be issued incorporating the necessary revisions in the Quote/Contract Documents with respect to the work; and Owner shall be entitled to an appropriate decrease in the contract price. If the parties are unable to agree as to the amount of the adjustment, Owner may make a claim therefore as provided in Section titled "CHANGES IN THE WORK; CLAIMS", paragraph titled "CLAIMS. Such claims, costs, losses and damages will include but not be limited to all costs of repair, or replacement of work of others destroyed or damaged by correction, removal, or replacement of Vendor/Contractor's defective work.

4. Vendor/Contractor shall not be allowed an extension of the contract times because of any delay in the performance of the work attributable to the exercise by Owner of Owner's rights and remedies under Paragraph I.

11.23. PAYMENTS TO CONTRACTOR AND COMPLETION

A. Schedule of Values: The Schedule of Values established as provided in Section titled "STARTING THE WORK", paragraph A. 2. c. will serve as the basis for progress payments and will be incorporated into a form of application for payment acceptable to Owner Designated Representative. Progress payments on account of unit price work will be based on the number of units completed.

B. Progress Payments:

1. Application for Payments:

a. At least twenty (20) business days before the date established in the Agreement for each progress payment (but not more often than once a month), Vendor/Contractor shall submit to Owner Designated Representative for review an application for payment filled out and signed by vendor/contractor covering the work completed as of the date of the application and accompanied by such supporting documentation as is required by the quote/contract documents. If payment is requested on the basis of materials and equipment not incorporated in the work but delivered and suitably stored at the site or at another location agreed to in writing, the application for payment shall also be

accompanied by a bill of sale, invoice, or other documentation warranting that Owner has received the materials and equipment all of which must be satisfactory to Owner.

b. Beginning with the second application for payment, each application shall include an affidavit of Vendor/Contractor stating that all previous progress payments received on account of the work have been applied on account to discharge Vendor/Contractor's legitimate obligations associated with prior applications for payment.

c. The amount of retainage with respect to progress payments will be as stipulated in Article 5.02 of the Work Agreement.

d. All progress payments will be subject to withholding and payment of retainage as specified under the provisions of Ch. 218.735, F.S. (current version) and as stipulated in the Work Agreement attached herein. Payment requests will be processed within the time periods established by applicable provisions of the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S (current version).

2. Review of Applications:

a. Owner Designated Representative will, within five (5) business days after receipt of each application for payment, either indicate in writing a recommendation of payment and present the application to Owner or return the application to Vendor/Contractor indicating in writing Owner Designated Representative's reasons for refusing to recommend payment. In the latter case, Vendor/Contractor may make the necessary corrections and resubmit the application.

b. Owner Designated Representative's recommendation of any payment requested in an application for payment will constitute a representation by Owner Designated Representative to Owner, based on Owner Designated Representative's observations on the site of the executed work as an experienced and qualified design professional and on Owner Designated Representative's review of the application for payment and the accompanying data and schedules, that to the best of Owner Designated Representative's knowledge, information and belief:

i. The work has progressed to the point indicated;

ii. The quality of the work is generally in accordance with the Quote/Contract Documents (subject to an evaluation of the work as a functioning whole prior to or upon substantial completion, to the results of any subsequent tests called for in the Quote/Contract Documents, to a final determination of quantities and classifications for unit price work under above Section titled: "COST OF THE WORK; ALLOWANCES; UNIT PRICE WORK",, and to any other qualifications stated in the recommendation); and

iii. The conditions precedent to Vendor/Contractor's being entitled to such payment appear to have been fulfilled in so far as it is Owner Designated Representative's responsibility to observe the work.

c. By recommending any such payment Owner Designated Representative will not thereby be deemed to have represented that:

i. Inspections made to check the quality or the quantity of the work as it has been performed have been exhaustive, extended to every aspect of the work in progress, or involved detailed inspections of the work beyond the responsibilities specifically assigned to Owner Designated Representative in the Quote/Contract Documents; or

ii. That there may not be other matters or issues between the parties that might entitle Vendor/Contractor to be paid additionally by Owner or entitle Owner to withhold payment to Vendor/Contractor.

d. Neither Owner Designated Representative's review of Vendor/Contractor's work for the purposes of recommending payments nor Owner Designated Representative's recommendation of any payment, including final payment, will impose responsibility on Owner Designated Representative:

i. To supervise, direct, or control the work, or

ii. For the means, methods, techniques, sequences, or procedures of construction, or the safety precautions and programs incident thereto, or

iii. For Vendor/Contractor's failure to comply with laws and regulations applicable to Vendor/Contractor's performance of the work, or

iv. To make any examination to ascertain how or for what purposes Vendor/Contractor has used the moneys paid on account of the contract price, or

v. To determine that title to any of the work, materials, or equipment has passed to Owner free and clear of any liens.

e. Owner Designated Representative may refuse to recommend the whole or any part of any payment if, in Owner Designated Representative's opinion, it would be incorrect to make the representations to Owner stated in Paragraph 2.b., above. Owner Designated Representative may also refuse to recommend any such payment or, because of subsequently discovered evidence or the results of subsequent inspections or tests, revise or revoke any such payment recommendation previously made, to such extent as may be necessary in Owner Designated Representative's opinion to protect Owner from loss because:

i. The work is defective, or completed work has been damaged, requiring correction or replacement;

ii. The quote/contract price has been reduced by change orders;

iii. Owner has been required to correct defective work or complete work in accordance with above Paragraph titled "Owner May Correct Defective Work" in Section titled: "TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK"; or

iv. Owner Designated Representative has actual knowledge of the occurrence of any of the events enumerated in below Paragraph titled "Owner May Terminate for Cause: " in Section titled: "TERMINATION AND SUSPENSION OF WORK".

3. Payment Becomes Due: The application for payment, and all of the required Federal and State submittals, with the Owner Designated Representative's recommendations will be presented to the Owner for consideration. If the Owner finds the application for payment acceptable, the recommended amount, less any reduction under the provisions of Paragraph B. 2. (in this section), will become due twenty-five (25) business days after the application for payment is presented to the Owner, and the Owner will make payment to the Vendor/Contractor.

4. Payment to Vendor/Contractor by Electronic Payment Solution: ACH (Direct Deposit): If the Vendor/Contractor is enrolled in the County's ACH electronic payment solution, all payments will be made using the direct deposit which may or may not include a pre-note transaction. The Vendor/Contractor's bank account information will remain confidential to the extent provided by law and necessary to make direct deposit payments. Once the County has approved payment, an electronic remittance advice will be sent to the Vendor/Contractor via e-mail.

5. Reduction in Payment:

   a. Owner may refuse to make payment of the full amount recommended by Owner Designated Representative because:

      i. Claims have been made against Owner on account of Vendor/Contractor's performance or furnishing of the work;

      ii. Liens have been filed in connection with the work, except where Vendor/Contractor has delivered a specific bond satisfactory to Owner to secure the satisfaction and discharge of such liens;

      iii. The Vendor/Contractor's performance or furnishing of the work is inconsistent with funding agency requirements;

      iv. There are other items entitling Owner to a set off against the amount recommended; or

v. Owner has actual knowledge of the occurrence of any of the events enumerated in Paragraphs B. 2. e. i. through B. 2. e. iii. (in this section) or below Paragraph titled " Owner May Terminate for Cause" in Section titled: "TERMINATION AND SUSPENSION OF WORK.".

b. If Owner refuses to make payment of the full amount recommended by Owner Designated Representative, Owner will (in no case more than twenty (20) business days after receipt and twenty-five (25) business days for payment) give Vendor/Contractor immediate written notice (with a copy to Engineer) stating the reasons for such action and promptly pay Vendor/Contractor any amount remaining after deduction of the amount so withheld. Owner shall promptly pay Vendor/Contractor the amount so withheld, or any adjustment thereto agreed to by Owner and Vendor/Contractor, when Vendor/Contractor corrects to Owner's satisfaction the reasons for such action.

c. If it is subsequently determined that Owner's refusal of payment was not justified, the amount wrongfully withheld shall be treated as an amount due as determined by Paragraph B. 3. (in this section).

d. No payments will be made that would deplete the retainage, place in escrow any funds that are required for retainage, or invest the retainage for the benefit of the Vendor/Contractor.

C. Vendor/Contractor's Warranty of Title:

1. Vendor/Contractor warrants and guarantees that title to all work, materials, and equipment covered by any application for payment, whether incorporated in the project or not, will pass to Owner prior to the making of the application for payment, free and clear of all liens, claims, security interests and encumbrances; and that no work, materials or equipment covered by an application for payment will have been acquired by the Vendor/Contractor or by any other person performing the work at the site or furnishing materials and equipment for the project subject to an Agreement under which an interest therein or encumbrance thereon is retained by the seller or otherwise imposed by the Vendor/Contractor or such other person.

2. In compliance with the above and as verification of the Vendor/Contractor's compliance with applicable provisions of the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version), concerning payment to subcontractors and suppliers, the Vendor/Contractor, in addition to any other payment provisions set in the quote/contract, shall prior to submission of the second application for payment, produce for the Owner evidence, in the form of releases of lien or subcontractor(s)/suppliers affidavits of payment received, that all subcontractors and suppliers have been paid any sum or sums then due within the time periods so specified. This reporting process shall be repeated following each succeeding payment to the Vendor/Contractor throughout the life of the Quote/Contract. A

failure on the part of the Vendor/Contractor to provide the releases as required herein shall result in further progress or partial payments being withheld until the releases or payment affidavits are provided.

D. Partial Utilization:

1. Prior to Substantial Completion of all the work, Owner may use or occupy any substantially completed part of the work which has specifically been identified in the Quote/Contract Documents, or which Owner, Owner Designated Representative, and Vendor/Contractor agree constitutes a separately functioning and usable part of the work that can be used by Owner for its intended purpose without significant interference with Vendor/Contractor's performance of the remainder of the work, subject to the following conditions.

   a. Owner at any time may request Vendor/Contractor in writing to permit Owner to use or occupy any such part of the work which Owner believes to be ready for its intended use and substantially complete. If and when Vendor/Contractor agrees that such part of the work is substantially complete, Vendor/Contractor will certify to Owner and Owner Designated Representative that such part of the work is substantially complete and request Owner Designated Representative to issue a certificate of substantial completion for that part of the work.

   b. Vendor/Contractor at any time may notify Owner and Owner Designated Representative in writing that Vendor/Contractor considers any such part of the work ready for its intended use and is thus substantially complete and may request Owner Designated Representative to issue a certificate of substantial completion for that part of the work.

   c. Within a reasonable time after either such request, Owner, Vendor/Contractor, and Owner Designated Representative shall make an inspection of that part of the work to determine its status of completion. If Owner Designated Representative does not consider that part of the work to be substantially complete, Owner Designated Representative will notify Owner and Vendor/Contractor in writing giving the reasons therefore. If Owner Designated Representative considers that part of the work to be substantially complete, the provisions stated herein will apply with respect to certification of Substantial Completion of that part of the work and the division of responsibility in respect thereof and access thereto.

   d. No use or occupancy or separate operation of part of the work may occur prior to compliance with the requirements of the quote/contract documents regarding property insurance.

E. Substantial Completion:

1. When Vendor/Contractor considers the entire work ready for its intended use Vendor/Contractor shall notify Owner and Owner Designated Representative in writing that the entire work is substantially complete (except for items specifically listed by Vendor/Contractor as incomplete) and request that the Owner issue a certificate of substantial completion.

2. Promptly after Vendor/Contractor's notification, Owner, Agency, Vendor/Contractor, and Owner Designated Representative shall make a pre-final inspection of the work to determine the status of completion. If Owner Designated Representative does not consider the work substantially complete, Owner Designated Representative will notify Vendor/Contractor in writing giving the reasons therefore.

3. If the Owner Designated Representative considers the work substantially complete, Owner Designated Representative will deliver to Owner a tentative certificate of substantial completion which shall fix the date of substantial completion. there shall be attached to the certificate a tentative list of items to be completed or corrected before final payment. Owner shall have seven (7) days after receipt of the tentative certificate during which to make written objection to Owner Designated Representative as to any provisions of the certificate or attached list. If, after considering such objections, Owner Designated Representative concludes that the work is not substantially complete, Owner Designated Representative will within fourteen (14) days after submission of the tentative certificate to Owner notify Vendor/Contractor in writing, stating the reasons therefore. If, after consideration of Owner's objections, Owner Designated Representative considers the work substantially complete, Owner Designated Representative will within said fourteen (14) days execute and deliver to Owner and Vendor/Contractor a definitive certificate of substantial completion (with a revised tentative list of items to be completed or corrected) reflecting such changes from the tentative certificate as Owner Designated Representative believes justified after consideration of any objections from Owner.

4. At the time of delivery of the tentative certificate of Substantial Completion, Owner Designated Representative will deliver to Owner and Vendor/Contractor a written recommendation as to division of responsibilities pending final payment between Owner and Vendor/Contractor with respect to security, operation, safety, and protection of the work, maintenance, heat, utilities, insurance, and warranties and guarantees. Unless Owner and Vendor/Contractor agree otherwise in writing and so inform Owner Designated Representative in writing prior to Owner Designated Representative's issuing the definitive certificate of substantial completion, Owner Designated Representative's aforesaid recommendation will be binding on Owner and Vendor/Contractor until final payment.

5. Owner shall have the right to exclude Vendor/Contractor from the site after the date of Substantial Completion subject to allowing Vendor/Contractor reasonable access to complete or correct items on the tentative list.

F. Final Inspection: Upon written notice from Vendor/Contractor that the entire work or an agreed portion thereof is complete, Owner Designated Representative will promptly make a final inspection with Owner, Agency, and Vendor/Contractor and will notify Vendor/Contractor in writing of all particulars in which this inspection reveals that the work is incomplete or defective. Vendor/Contractor shall immediately take such measures as are necessary to complete such work or remedy such deficiencies.

11.24. PAYMENTS TO CONTRACTOR AND COMPLETION (continued)

A. Final Payment:

1. Application for Payment:

a. After Vendor/Contractor has, in the opinion of Owner Designated Representative, satisfactorily completed all corrections identified during the final inspection and has delivered, in accordance with the quote/contract documents, all maintenance and operating instructions, schedules, guarantees, bonds, certificates or other evidence of insurance certificates of inspection, marked up record documents, and other documents, Vendor/Contractor may make application for final payment following the procedure for progress payments.

b. The final application for payment shall be accompanied (except as previously delivered) by:

i. All documentation called for in the Quote/Contract Documents, including but not limited to the evidence of insurance required by above Section titled: "INSURANCE REQUIREMENTS" ;

ii. Consent of the surety, if any, to final payment;

iii. A list of all claims against Owner that Vendor/Contractor believes are unsettled; and

iv. Complete and legally effective releases or waivers (satisfactory to Owner) of all lien rights arising out of or liens filed in connection with the work.

c. In lieu of the releases or waivers of liens specified in above Paragraph A. 1. b. iv. and as approved by Owner, Vendor/Contractor may furnish receipts or releases in full and an affidavit of Vendor/Contractor that: (i) the releases and receipts include all labor, services, material, and equipment for which a lien could be filed; and (ii) all payrolls, material and equipment bills, and other indebtedness connected with the work for which Owner or Owner’s property might in any way be responsible have been paid or otherwise satisfied. If any subcontractor or supplier fails to furnish such a release or receipt in full, Vendor/Contractor may furnish a bond or other collateral satisfactory to Owner to indemnify Owner against any lien.

2. Owner Designated Representative's Review of Application and Acceptance:

a. If, on the basis of Owner Designated Representative's observation of the work during construction and final inspection, and Owner Designated Representative's review of the final application for payment and accompanying documentation as required by the Quote/Contract Documents, Owner Designated Representative is satisfied that the work has been completed and Vendor/Contractor's other obligations under the Quote/Contract Documents have been fulfilled, Owner Designated Representative will, within ten (10) days after receipt of the final application for payment, indicate in writing Owner Designated Representative's recommendation of payment and present the application for payment to Owner for payment. At the same time Owner Designated Representative will also give written notice to Owner and Vendor/Contractor that the work is acceptable to the provisions as described in above Paragraph A titled "Final Payment" (in this section) . Otherwise, Owner Designated Representative will return the application for payment to Vendor/Contractor, indicating in writing the reasons for refusing to recommend final payment, in which case Vendor/Contractor shall make the necessary corrections and resubmit the application for payment.

3. Payment Becomes Due: After the presentation to Owner of the application for payment and accompanying documentation to include all of the required Federal and State submittals, the Owner will, within the time periods established by applicable provisions of the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version), pay the Vendor/Contractor the amount recommended by Owner Designated Representative, less any sum Owner is entitled to set off against Owner Designated Representative's recommendation, including but not limited to liquidated damages.

B. Final Completion Delayed: If, through no fault of Vendor/Contractor, final completion of the work is significantly delayed, and if owner designated representative so confirms, owner shall, upon receipt of vendor/contractor's final application for payment (for work fully completed and accepted) and recommendation of Owner Designated Representative, and without terminating the Quote/Contract, make payment of the balance due for that portion of the work fully completed and accepted. If the remaining balance to be held by Owner for work not fully completed or corrected is less than the retainage stipulated in the Agreement, and if bonds have been furnished as required in above Section titled "PERFORMANCE AND PAYMENT BOND", the written consent of the surety to the payment of the balance due for that portion of the work fully completed and accepted shall be submitted by Vendor/Contractor to Owner Designated Representative with the application for such payment. Such payment shall be made under the terms and conditions governing final payment, except that it shall not constitute a waiver of claims. The remaining balance of any sum included in the final application for payment but held by Owner for work not fully completed and accepted will become due when the work is fully completed and accepted.

C. Waiver of Claims: The making and acceptance of final payment will constitute:

1. A waiver of all claims by Owner against Vendor/Contractor, except claims arising from unsettled liens, from defective work appearing after final inspection pursuant to above Section titled "TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK", paragraph titled "CORRECTION OR REMOVAL OF DEFECTIVE WORK", from failure to comply with the quote/contract documents or the terms of any special guarantees specified therein, or from Vendor/Contractor's continuing obligations under the quote/contract documents; and

2. A waiver of all claims by Vendor/Contractor against Owner other than those previously made in accordance with the requirements herein and expressly acknowledged by Owner in writing as still unsettled.

D. Vendor/Contractor's Continuing Obligation: The Vendor/Contractor's obligation to perform the work and complete the work in accordance with the Quote/Contract Documents shall be absolute. Neither approval of any progress or final payment by the County, the issuance of Certificate of Completion, any payment by the County to the Vendor/Contractor under the quote/contract documents, any use or occupancy of the work or any part thereof by the County, any act of acceptance by the County, any failure to do so, nor any correction of defective work by the County shall constitute an acceptance of work not in accordance with the contract documents.

1. Contract Closeout:

   a. Pre-final and Final Inspections:

      i. Upon completion of work, Vendor/Contractor shall submit written certification that the Quote/Contract Documents have been reviewed, the work has been inspected by the Vendor/Contractor, and that the work is substantially complete in accordance with the quote/contract document and ready for Engineer/Owner Designated Representative's inspection.

      ii. At this time the representatives of the Vendor/Contractor, Engineer/Owner Designated Representative's and Owner shall make a pre-final/substantial completion inspection with reasonable promptness. If the work is complete or defective, Engineer/Owner Designated Representative will notify the Contractor to remedy these deficiencies by insurance of a pre-final punch-list.

      iii. Upon written notification from the Vendor/Contractor of substantial complete of the pre-final punch list items, the Engineer/Owner Designated Representative will coordinate the re-inspection of the work by conducting a final inspection. Representatives of the Quote/Contract, Engineer, and Owner Designated Representative shall be present for the final inspection.

iv. Vendor/Contractor shall submit the final signed and sealed As-Built drawings ten (10) days prior to the final inspection and provide all other submittals to the Engineer/Owner Designated Representative's that are required.

b. Project Record Documents: The Vendor/Contractor shall maintain on site, one (1) set of the following record documents; recording actual revisions of the work commensurate with the construction progress:

i. Quote/Contract Drawings

ii. Specifications

iii. Addenda

iv. Change Orders and other modification to the Quote/Contract

v. Reviewed (and approved) Shop Drawings and Product Data

vi. Permits

c. Closeout Submittals: When the Engineer/Owner Designated Representative's has determined that the work is acceptable under the Quote/Contract Documents, and the quote/contract is fully performed, the Vendor/Contractor shall prepare and submit his final applicable for payment to the Engineer/Owner Designated Representative's with the following:

i. Contractor's Lien Waiver in the full amount of the quote/contract sum.

ii. Lien waivers from all subcontractors and material suppliers who have furnished for the work under quote/contract with the Contactor or subcontractor. The lien waivers shall be in the full amount of the Quote/Contract involved.

iii. Consent of Surety to final payment.

iv. Evidence of compliance with governing authorities.

v. Certifications of inspections from all required agencies and departments, as needed.

vi. Warranties and Maintenance Bond.

vii. Confirmation from Florida Department of Environmental Protection the National Pollution Discharge Elimination System Notice of Termination (NOT) has been filed.

viii. Any outstanding documentation and/or reports necessary to insure compliance with FDOT requirements.

ix. As-Built documents prepared in accordance with the quote/contract documents and signed and sealed by a professional surveyor and mapper, registered in the State of Florida and all other requirements as set forth in the quote/contract documents.

11.25. TERMINATION AND SUSPENSION OF WORK

A. Termination for Default:

1. The County may, by written notice to the Vendor/Contractor, terminate this Quote/Contract for default in whole or in part (delivery orders, if applicable) if the Vendor/Contractor fails to:

   a. Provide products or services that comply with the specifications herein or fails to meet the County's performance standards.

   b. Deliver the supplies or to perform the services within the time specified in this Quote/Contract or any extension.

   c. Make progress so as to endanger performance of this Quote/Contract.

   d. Perform any of the other provisions of this Quote/Contract.

2. Prior to termination for default, the County will provide adequate written notice to the (Vendor/Contractor/Consultant) through the Chief Procurement Officer, Procurement Department, affording him/her the opportunity to cure the deficiencies or to submit a specific plan to resolve the deficiencies within ten (10) days (or the period specified in the notice) after receipt of the notice. Failure to adequately cure the deficiency shall result in termination action. Such termination may also result in suspension or debarment of the Vendor/Contractor in accordance with the County's Procurement Ordinance. The Vendor/Contractor and its sureties (if any) shall be liable for any damage to the County resulting from the Vendor/Contractor's default of the quote/contract. This liability includes any increased costs incurred by the County in quote/completing contract performance.

3. In the event of termination by the County for any cause, the Vendor/Contractor will have, in no event, any claim against the County for lost profits or compensation for lost opportunities. After a receipt of a termination notice and except as otherwise directed by the County the Vendor/Contractor shall:

   a. Stop work on the date and to the extent specified.

   b. Terminate and settle all orders and subcontracts relating to the performance of the terminated work.

   c. Transfer all work in process, completed work, and other materials related to the terminated work as directed by the County.

   d. Continue and complete all parts of that work that have not been terminated.

4. If the Vendor/Contractor's failure to perform the Quote/Contract arises from causes beyond the control and without the fault or negligence of the Vendor/Contractor, the Contract shall not be terminated for default. Examples of such causes include (1) acts of God or the public

enemy, (2) acts of a government in its sovereign capacity, (3) fires, (4) floods, (5) epidemics, (6) strikes and (7) unusually severe weather.

B. Termination for Convenience: The County, by written notice, may terminate this Quote/Contract, in whole or in part, when it is in the County's interest. If this Quote/Contract is terminated, the County shall be liable only for goods or services delivered and accepted. The county notice of termination may provide the Vendor/Contractor thirty (30) days prior notice before it becomes effective. A termination for convenience may apply to individual delivery orders, purchase orders or to the Contract in its entirety.

C. Vendor/Contractor May Stop Work or Terminate:

1. If, through no act or fault of Vendor/Contractor, (i) the work is suspended for more than ninety (90) consecutive days by Owner or under an order of court or other public authority, or (ii) Engineer fails to act on any application for payment within thirty (30) days after it is submitted, or (iii) Owner fails for thirty (30) days to pay Vendor/Contractor any sum finally determined to be due, then Vendor/Contractor may, upon seven (7) days written notice to Owner and Engineer, and provided Owner or Engineer do not remedy such suspension or failure within that time, terminate the Quote/Contract and recover from Owner.

2. In lieu of terminating the Quote/Contract and without prejudice to any other right or remedy, if Engineer has failed to act on an application for payment within thirty (30) days after it is submitted, or Owner has failed for thirty (30) days to pay Vendor/Contractor any sum finally determined to be due, Vendor/Contractor may, seven (7) days after written notice to Owner and Engineer, stop the work until payment is made of all such amounts due Vendor/Contractor, including interest thereon. The provisions of this paragraph are not intended to preclude Vendor/Contractor from making a claim as described in above Section titled "CHANGES IN THE WORK; CLAIMS", paragraph titled "Claims", for an adjustment in quote/contract price or quote/contract times or otherwise for expenses or damage directly attributable to Vendor/Contractor's stopping the work as permitted by this paragraph.

D. Owner May Suspend Work: Owner may suspend work at any time and without cause, for a period of not more than ninety (90) consecutive days by notice in writing to Vendor/Contractor and Engineer which will fix the date on which work will be resumed. Vendor/Contractor shall resume the work on the date so fixed. Vendor/Contractor shall be granted an adjustment in the quote/contract price or an extension of the quote/contract times, or both, directly attributable to any such suspension if Vendor/Contractor makes a claim therefore as provided in above Section titled: "CHANGES IN THE WORK; CLAIMS".

E. Owner May Terminate for Cause:

1. The occurrence of any one (1) or more of the following events will justify termination for cause:

a. Vendor/Contractor's persistent failure to perform the work in accordance with the Quote/Contract Documents (including, but not limited to, failure to supply sufficient skilled workers or suitable materials or equipment or failure to adhere to the Progress Schedule established under above Section titled "STARTING THE WORK" Paragraph A. 2. a. as adjusted from time to time pursuant to above Section titled "CONTRACTOR'S RESPONSIBILITY" Paragraph titled "Progress Schedule";

b. Vendor/Contractor's disregard of laws or regulations of any public body having jurisdiction;

c. Vendor/Contractor's disregard of the authority of Engineer; or

d. Vendor/Contractor's violation in any substantial way of any provisions of the Quote/Contract Documents.

2. If one (1) or more of the events identified in above Paragraph E. 1. occur, Owner may, after giving Vendor/Contractor (and surety) seven (7) days written notice of its intent to terminate the services of Vendor/Contractor:

a. In exercising the rights and remedies under above Section titled "TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK" Paragraph titled "Owner May Correct Defective Work", Owner shall proceed expeditiously. In connection with such corrective or remedial action, Owner may exclude Vendor/Contractor from all or part of the site (without liability to Vendor/Contractor for trespass or conversion), take possession of all or part of the work and suspend Vendor/Contractor's services related thereto, take possession of Vendor/Contractor's tools, appliances, construction equipment and machinery at the site, and incorporate in the work all materials and equipment stored at the site or for which Owner has paid Vendor/Contractor but which are stored elsewhere. Vendor/Contractor shall allow Owner, Owner's representatives, agents and employees, Owner's other Vendor/Contractors, and Engineer and Engineer's consultants access to the site to enable Owner to exercise the rights and remedies under above Section titled "TESTS AND INSPECTIONS; CORRECTION, REMOVAL/ACCEPTANCE OF DEFECTIVE WORK" Paragraph titled "Owner May Correct Defective Work".

b. Complete the work as Owner may deem expedient.

3. If Owner proceeds as provided in Paragraph E. 2 above, Vendor/Contractor shall not be entitled to receive any further payment until the work is completed. If the unpaid balance of the quote/contract price exceeds all claims, costs, losses, and damages (including but not limited to all fees and charges of engineers, architects, attorneys, and other professionals and all court or arbitration or other dispute resolution costs) sustained by Owner arising out of or relating to completing the work, such excess will be paid to Vendor/Contractor. If such claims, costs, losses, and damages exceed such unpaid balance, Vendor/Contractor shall pay

the difference to Owner. Such claims, costs, losses, and damages incurred by Owner will be reviewed by Engineer as to their reasonableness and, when so approved by Engineer, incorporated in a change order. When exercising any rights or remedies under this paragraph Owner shall not be required to obtain the lowest price for the work performed.

4. Notwithstanding above Paragraphs E. 2. and E. 3., Vendor/Contractor's services will not be terminated if Vendor/Contractor begins within seven (7) days of receipt of notice of intent to terminate to correct its failure to perform and proceeds diligently to cure such failure within no more than thirty (30) days of receipt of said notice.

5. Where Vendor/Contractor's services have been so terminated by Owner, the termination will not affect any rights or remedies of Owner against Vendor/Contractor then existing or which may thereafter accrue. Any retention or payment of moneys due Vendor/Contractor by Owner will not release Vendor/Contractor from liability.

6. If and to the extent that Vendor/Contractor has provided a Performance Bond under the provisions of above section, titled: "PERFORMANCE AND PAYMENT BOND" , the termination procedures of that bond shall supersede the provisions of above Paragraphs E. 2. and E. 3.

F. Litigation:

1. Should the Owner be temporarily prohibited or enjoined from proceeding with the work herein contemplated, the Vendor/Contractor shall not be entitled to any claim or damages, or otherwise, nor may the Vendor/Contractor withdraw from the Contract except by and with the consent of the Owner. The Vendor/Contractor shall, however, be entitled to an extension of time for completion of the work equal to the time of such interruption or delay as determined and certified by the Owner Designated Representative.

2. If the Owner is permanently prohibited or enjoined from proceeding with the work herein contemplated, the Owner may terminate the Quote/Contract and pay the Vendor/Contractor a sum equal to all expenses legitimately incurred by him in connection with this work, plus ten percent (10%) of such expenses, less an amount equal to the sum of all partial payments previously made to the Vendor/Contractor. The sum thus computed shall be paid to the Vendor/Contractor within thirty (30) days after the Owner shall have terminated the Quote/Contract and the payment of said sum shall be payment in full for any and all liquidated damages for the termination of the Quote/Contract and shall constitute full settlement of all claims in connection with the Quote/Contract.

11.26. DISPUTE RESOLUTION

A. Owner and Vendor/Contractor may mutually request mediation of any claim submitted to the Owner for a decision as provided in above Section titled "CHANGES IN THE WORK; CLAIMS:" Paragraph entitled "Claims" before such decision becomes final and binding. The mediation will be governed by the Construction Industry Mediation Rules of the American Arbitration

Association in effect as of the effective date of the Agreement. The request for mediation shall be submitted in writing to the American Arbitration Association. Timely submission of the request shall stay the effect as described in said "Claims" Paragraph .

B. Owner and Vendor/Contractor shall participate in the mediation process in good faith. The process hall be concluded within sixty (60) days of filing of the request. The date of termination of the mediation shall be determined by application of the mediation rules referenced above.

C. If the claim is not resolved by mediation, Chief Procurement Officer's action or denial pursuant to above Section entitled "CHANGES IN THE WORK; CLAIMS" Paragraph titled "Execution of Change Orders" paragraph C. or Paragraph Titled "Notification of Surety" Paragraph D. shall become final and binding thirty (30) days after termination of the mediation unless, within that time period, Owner or Vendor/Contractor:

1. Agrees with the other party to submit the claim to another dispute resolution process, or
2. Gives written notice to the other party of their intent to submit the claim to a court of competent jurisdiction.

11.27. MISCELLANEOUS

A. Giving Notice:

1. Whenever any provision of the Quote/Contract Documents requires the giving of written notice, it will be deemed to have been validly given if:
    a. Delivered in person to the individual or to a member of the firm or to an officer of the corporation for whom it is intended, or
    b. Delivered at or sent by registered or certified mail, postage prepaid, to the last business address known to the giver of the notice.

B. Computation of Times: When any period of time is referred to in the Quote/Contract Documents by days, it will be computed to exclude the first and include the last day of such period. If the last day of any such period falls on a Saturday or Sunday or on a day made a legal holiday by the law of the applicable jurisdiction, such day will be omitted from the computation.

C. Cumulative Remedies: The duties and obligations imposed by the Quote/Contract Documents and the rights and remedies available hereunder to the parties hereto are in addition to, and are not to be construed in any way as a limitation of, any rights and remedies available to any or all of them which are otherwise imposed or available by laws or regulations, by special warranty or guarantee, or by other provisions of the Quote/Contract Documents. The provisions of this paragraph will be as effective as if repeated specifically in the Quote/Contract Documents in connection with each particular duty, obligation, right, and remedy to which they apply.

D. Survival of Obligations: All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with the Quote/Contract Documents, as well as all

continuing obligations indicated in the Contract Documents, will survive final payment, completion, and acceptance of the work or termination or completion of the Quote/Contract or termination of the services of Vendor/Contractor.

E. Headings: Article and paragraph headings are inserted for convenience only and do not constitute parts of the Quote/Contract Documents.

F. Specification and Drawings Furnished by the Owner: All specifications, drawings and copies thereof furnished by the Owner shall remain its property. They shall not be used on another project and, with the exception of those sets which have been signed in connection with the execution of the Agreement, shall be returned to the Owner upon completion of the project.

G. Laws and Ordinances: The Quote/Contract Documents shall be governed by the laws of the State of Florida and the ordinances of Hernando County.

H. Vehicle Licensing: All prime Vendor/Contractors, including their subs, must obtain a temporary vehicle license for each and every out-of-state vehicle, personal or business (including trailers) that will be operating on-site. The cost shall be borne by the Vendor/Contractor. You must present evidence of title to the Tax Collector's Office to obtain the required temporary licenses.

I. Handicapped Non-discrimination: The Vendor/Contractor will not discriminate against any employee or applicant for employment because he or she is handicapped in regards to any position for which the employee or applicant for employment is qualified.

11.28. OTHER WORK AT THE SITE

A. Related Work at Site:

1. Owner may perform other work related to the project at the site with Owner's employees, or via other direct contracts therefore, or have other work performed by utility owners. If such other work is not noted in the Quote/Contract Documents, then:

   a. Written notice thereof will be given to Vendor/Contractor prior to starting any such other work; and

   b. If Owner and Vendor/Contractor are unable to agree on entitlement to or on the amount or extent, if any, of any adjustment in the quote/contract price or quote/contract times that should be allowed as a result of such other work, a claim may be made therefore as provided in above Section titled: "CHANGES INTHE WORK; CLAIMS" Paragraph titled: "Claims".

2. Vendor/Contractor shall afford other Vendor/Contractors who are a party to such a direct contract, each utility owner and Owner, if Owner is performing other work with Owner's employees, proper and safe access to the site, a reasonable opportunity for the introduction and storage of materials and equipment and the execution of such other work and shall properly coordinate the work with theirs. Vendor/Contractor shall do all cutting, fitting, and

patching of the work that may be required to properly connect or otherwise make its several parts come together and properly integrate with such other work. Vendor/Contractor shall not endanger any work of others by cutting, excavating, or otherwise altering their work and will only cut or alter their work with the written consent of Owner Designated Representative and the others whose work will be affected. The duties and responsibilities of Vendor/Contractor under this paragraph are for the benefit of such utility owners and other Vendor/Contractors to the extent that there are comparable provisions for the benefit of Vendor/Contractor in said direct contracts between Owner and such utility owners and other Vendor/Contractors.

3. If the proper execution or results of any part of Vendor/Contractor's work depends upon work performed by others under this section titled "OTHER WORK AT THE SITE", Vendor/Contractor shall inspect such other work and promptly report to Owner Designated Representative in writing any delays, defects, or deficiencies in such other work that render it unavailable or unsuitable for the proper execution and results of Vendor/Contractor's work. Vendor/Contractor's failure to so report will constitute an acceptance of such other work as fit and proper for integration with Vendor/Contractor's work except for latent defects and deficiencies in such other work.

B. Coordination:

1. If Owner intends to contract with others for the performance of other work on the project at the site, the following will be set forth in the Quote/Contract Documents:

   a. The individual or entity who will have authority and responsibility for coordination of the activities among the various Vendor/Contractors will be identified;

   b. The specific matters to be covered by such authority and responsibility will be itemized; and

2. Unless otherwise provided in the Quote/Contract Documents, Owner shall have sole authority and responsibility for such coordination.

11.29. MATERIAL SAFETY DATA SHEETS

A. In accordance with Florida Emergency Planning and Community Right-to-Know Act, Chapter 252, Part II, Florida Statutes (Current Edition), it is the seller's duty to advise Hernando County if a product is a listed toxic substance and to provide a material safety data sheet (MSDS) at the time of delivery. Vendor/Contractors must comply with this procedure along with the Federal Emergency Planning and Community Right-to-Know Act (42 U.S.C. Ch 116 (Current Edition)) and the Federal Hazard Communications Standards (29CFR sec.1910.1200) all other applicable laws.

11.30. TRENCH SAFETY ACT

Bidder shall be solely responsible for complying with the Florida Trench Safety Act as established under 553.60 through 553.64, Florida Statutes (current version), and under the OSHA excavation safety standards as established under 29 CFR 1926.650 (Sub-Part P) as amended. All costs associated with complying with these requirements shall be included in the bid. The Trench Safety Act Compliance Form attached in Questionnaire, must be submitted with the bid.

11.31. SCRUTINIZED COMPANIES Pursuant to Florida Statute 287.135 And 215.473 (Current Edition)

Vendor/Contractor must certify that the company is not participating in a boycott of Israel. Vendor/Contractor must also certify that Vendor/Contractor is not on the Scrutinized Companies that Boycott Israel List, not on the Scrutinized Companies with Activities in Sudan List, and not on the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or has been engaged in business operations in Cuba or Syria. Subject to limited exceptions provided in State law, the County will not contract for the provision of goods or services with any scrutinized company referred to above. Vendor/Contractor must submit the certification form included as an attachment to this Solicitation. Submitting a false certification shall be deemed a material breach of contract. The County shall provide notice, in writing, to the Vendor/Contractor of the County's determination concerning the false certification. The Vendor/Contractor shall have five (5) days from receipt of notice to refute the false certification allegation. If such false certification is discovered during the active contract term, the Vendor/Contractor shall have ninety (90) days following receipt of the notice to respond in writing and demonstrate that the determination of false certification was made in error. If the Vendor/Contractor does not demonstrate that the County's determination of false certification was made in error, then the County shall have the right to terminate the contract and seek civil remedies pursuant to Section 287.135, Florida Statutes (Current Edition), as amended from time to time.

12. SCOPE OF WORK

12.1. CONFLICTING TERMS:

In the event of a conflict between the terms of the Contract (including any and all attachments thereto, and any amendments thereof) and any of the terms of the Contract (including any and all attachments thereto, and any amendments thereof) shall control.

12.2. SCOPE OF WORK:

The Vendor/Contractor will supply all materials, labor, and equipment in order to accomplish quoted projects with a value of $500,000.00 or less, as described in any specifications and/or construction plans that may be attached to each quote, showing the proposed improvements in Hernando County, Florida.

12.3. LOCATION OF THE WORK

The work to be performed in this Contract will be performed at at various locations in Hernando County, Florida.

13. TECHNICAL SPECIFICATIONS

13.1. TECHNICAL SPECIFICATIONS

Hernando County is requesting qualifications for the following categories of construction. Proposer/Contractor responding to this request may respond to one or more of these categories.

A. Summarize the qualifications of your Company that make you the most qualified to perform the work associated for each category you wish to participate in. Submit a maximum of two (2) pages per category. If you do not wish to participate in a specific category, insert a page for that section stating not applicable. You must respond to each section that you wish to participate in to be considered for that category. Note that any Hernando County Department may utilize this Contract and is not limited to the Departments listed in these categories.

B. For each category you wish to participate in, provide at least three (3) previous customers/references during the past five (5) years for work in a similar category .

C. Failure to provide complete and accurate information, as specified here, may result in the disqualification of your submission.

D. The following are the categories for this Contract. Each category lists types of projects that could be included in that category but is not limited to the types listed.

1. **Category A – PUBLIC WORKS:**
    a. Concrete Work (sidewalks, curbs, aprons, etc.)
    b. Asphalt Resurfacing of roadways and parking lots (mill and fill)
    c. Asphalt Repair of Parking Areas and roadways
    d. Site Work Including Excavation, Fill Material and Grading
    e. Paving of Unpaved Roads and Associated Drainage
    f. Pipe work for pipe of 48” and smaller (removal and replacement of existing drainage pipe, reconstruct roadway)
    g. Pipe maintenance (slip lining, pipe cleaning, minor concrete repair, replacement of Miter End Sections)
2. **Category B – WATERWAYS:** (proof of Longshoreman’s Insurance will be required)
    a. Dock construction
    b. Pier construction
    c. Seawall construction and footer construction
    d. Concrete boat ramps

3. **Category C – UTILITIES:**
    a. Welding
    b. Pipe installation
    c. Well commissioning and decommissioning
    d. Industrial electrical work
    e. Subsurface Utility Excavation
    f. Sewage pumping equipment repair and replacement
4. **Category D – FACILITIES:**
    a. Roofing
    b. Asbestos Abatement (must provide proof of Asbestos license from either prime or Sub-Contractor)
    c. General Carpentry and Finish Work
    d. Crane services
    e. Glass Door & Window Repair / Replacement, & Applicable Hardware
    f. Installing & Replacing Drywall, Plaster Repairs
    g. Installation, Replacement and Repairing of Stairs
    h. Installation, Replacement and Repairing of Ceilings, Walls, Doors and Windows
    i. Installation and repair of Flooring (vinyl, ceramic, quarry and carpet)
    j. Installation of Partitions
    k. Installation and Repair of Masonry Walls
    l. Installation and repair of Insulation
    m. Installation and Repair of Electrical
    n. Interior and Exterior Painting
    o. Fabrication and Installation of Millwork
    p. Landscaping and Sodding
    q. Installation and Repair to Irrigation Systems
    r. Signage Projects Including Signs, Lighting and Applicable Landscaping
    s. HVAC System Installation

t. Building Remodels

u. Project General Contractor services

v. Installation and repair of detention doors

w. Installation and repair of fire hydrants, piping, valves, and related components

x. Gates and Fencing

y. Demolition of Structures/Facilities

14. VENDOR QUESTIONNAIRE

14.1. THE UNDERSIGNED, BEING DULY AUTHORIZED TO SUBMIT THIS BID ON BEHALF OF THE BIDDER, AGREES THAT THIS OFFER IF ACCEPTED WITHIN ONE HUNDRED TWENTY (120) DAYS FROM THE BID OPENING DATE, TO FURNISH TO HERNANDO COUNTY ANY AND ALL ITEMS FOR WHICH PRICES ARE OFFERED IN THIS BID SOLICITATION AT THE PRICE(S) SO OFFERED, DELIVERED AT DESIGNATED POINT(S), WITHIN THE TIME PERIOD SPECIFIED, AND AT THE TERMS AND CONDITIONS SO STIPULATED IN THE SOLICITATION FOR BIDS.*

☐ Please confirm

*Response required

14.2. Authorized person *

Are you fully authorized to bind this company, or corporation.

☐ Yes
☐ No

*Response required

14.3. Authorized Person's information *

Please provide your

Name

Title

Business Address

*Response required

14.4. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of bid security. *

☐ Please confirm

*Response required

14.5. VENDOR/CONTRACTOR INFORMATION*

Please Provide the following Information:

1. Respondent/Vendor Contractor Name

2. Vendor/Contractor FEIN

3. Vendor/Contractor's Authorized Representative Name and Title

4. Address

5. Phone Number

6. Email Address

7. State of Incorporation

*Response required

14.6. Authorized Signatures/Negotiators *

Please provide the information to support the statement below:

The Vendor/Contractor represents that the following persons are authorized to sign and/or negotiate contracts and related documents to which the Vendor/Contractor will be duly bound:

Name(s)

Title(s)

Phone no (s)

*Response required

14.7. Type of Organization

☐ Sole Proprietorship
☐ Partnership
☐ Joint Venture
☐ Corporation

14.8. W-9 Form *

Please attach your completed W-9 Form

*Response required

14.9. ACH electronic payment *

An ACH electronic payment method is offered as an alternative to a payment by physical check.

Please check Option 1 if you accept the ACH electronic payment method.

(Recommended and Preferred)

☐ Yes, ACH electronic payment method is acceptable.
☐ No, ACH electronic payment method is not acceptable.
*Response required

14.10. E-VERIFY CERTIFICATION*

Vendor/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

All persons employed by the Vendor/Contractor during the term of the Contract to perform employment duties within Florida; and

All persons, including subcontractors, assigned by the Vendor/Contractor to perform work pursuant to the Contract with the department.

☐ Please confirm

*Response required

14.11. DRUG FREE WORKPLACE CERTIFICATE*

In accordance with Florida Statute 287.087 (Current Edition), by submitting this response we hereby certify that our firm

Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Workplace named above, and specifying actions that will be taken against violations of such prohibition.

Informs employees about the dangers of drug abuse in the workplace, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.

Gives each employee engaged in providing commodities or contractual services that are under proposal a copy of the statement specified above.

Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, pleas of guilty or nolo contendere to, any violation of Chapter 893 (Current Edition), or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the workplace, no later than five (5) days after such conviction, and requires employees to sign copies of such written statement to acknowledge their receipt.

Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.

Makes a good faith effort to continue to maintain a drug free workplace through the implementation of the Drug Free Workplace program.

"As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein".

☐ Please confirm

*Response required

14.12. Affidavit of Non Collusion and of Non-Interest of Hernando County Employees*

Affidavit of Non Collusion and of Non-Interest of Hernando County Employees

Certification that Vendor/Contractor affirms that the bid/proposal presented to the Owner is made freely, and without any secret agreement to commit a fraudulent, deceitful, unlawful or wrongful act of collusion.

I have read and attest that I am the Vendor/Contractor in the above bid/proposal, that the only person or persons interested in said proposal are named therein; that no officer, employee or agent of the Hernando County Board of County Commissioners (BOCC) or of any other Vendor/Contractor is interested in said bid/proposal; and that affiant makes the above bid/proposal with no past or present collusion with any other person, firm or corporation.

Please confirm that you have read and attest to Affidavit of Non Collusion and of Non-Interest of Hernando County Employees

☐ Please confirm

*Response required

14.13. Sworn Statement

*14.13.1. Sworn Statement SECTION 287.133 (3) (a)**

I have read and attest that I understand that a "public entity crime" as defined in Paragraph 287.133 (1)(g), Florida Statutes (current version), means a violation of any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

I have read and attest that I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes (current version), means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any Federal or State trial court of record relating

to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

I have read and attest that I understand that an "affiliate" as defined in Paragraph 287.133 (1)(a), Florida Statutes (current version), means:

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

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

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

I have read and attest that based on information and belief, the statement which I have confirmed below is true in relation to the entity submitting this sworn statement:

_____ [attach a copy of the final order].

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31, OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT.

☐ Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
☐ The entity submitting this sworn statement, or one (1) or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.
☐ The entity submitting this sworn statement, or one (1) or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the

entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list [attach a copy of the final order].
*Response required

14.13.2. If you choose option 3, please attach a copy of the final order

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

Please attach a copy of the final order

*14.13.3. VENDOR/CONTRACTOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES**

Section 287.135 (Current Edition), Florida Statutes, prohibits agencies from contracting with companies for goods or services of $1,000,000.00 or more, that are on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which are created pursuant to s. 215.473 F.S. (Current Edition), or the Scrutinized Companies that Boycott Israel List, crated pursuant to s. 215.4725 F.S. (Current Edition), or companies that are engaged in a boycott of Israel or companies engaged in business operations in Cuba or Syria.

As the person authorized to submit bids on behalf of respondent, I hereby certify that the company identified above in the section entitled “Respondent Vendor Name” is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further certify that the company is not engaged in a boycott of Israel. I understand that pursuant to section 287.135 (Current Edition), Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney’s fees, and/or costs and does not have business operations in Cuba or Syria.

☐ Please confirm

*Response required

14.14. HERNANDO COUNTY EMPLOYMENT DISCLOSURE CERTIFICATION STATEMENT

*14.14.1. Is any Officer, Partner, Director, Proprietor, Associate or Member of the Business Entity a former employee of Hernando County within the last two (2) years?**

☐ Yes

☐ No

*Response required

*14.14.2. Is any Officer, Partner, Director, Proprietor, Associate or Member of the Business Entity a Relative or Member of the Household of a current Hernando County Employee that had or will have any involvement with this Procurement or Contract Authorization? **

☐ Yes
☐ No

*Response required

14.14.3. Relatives and Former Hernando County Employees – Roles and Signatures

If the answer to either of these questions is "Yes", complete the "Relatives and Former Hernando County Employees - Roles and Signatures" table (Part A and/or Part B, as applicable).

Is any Officer, Partner, Director, Proprietor, Associate or Member of the Business Entity a former employee of Hernando County within the last two (2) years?

Is any Officer, Partner, Director, Proprietor, Associate or Member of the Business Entity a Relative or Member of the Household of a current Hernando County Employee that had or will have any involvement with this Procurement or Contract Authorization?

Please download the below documents, complete, and upload.

- HC_Employment_Disclosure_Ce...

*14.14.4. TRENCH SAFETY ACT **

Please download the below documents, complete, and upload.

- Trench_Safetey_Act_Complian...

*Response required

*14.14.5. Technical Proposal **

Please download the below technical submission outline and upload your submission.

- PRE-QUALIFICATION_TECHNICAL...

*Response required

14.14.6. Solicitation-Offer-Award

Please download the below document, complete the Offer section, and upload.

- Solicitation_-_Offer_-_Awar...

SECTION I – QUOTE INSTRUCTIONS

1. **TIMETABLE:**

Date of Distribution:	**INSERT ISSUE DATE**
Pre-Quote Conference:	**INSERT PREBID DATE**
Last Date of Inquiries:	**INSERT LAST DATE FOR QUESTIONS**
Quotes Due:	**INSERT DUE DATE**

2. **PRE-QUOTE CONFERENCE:**

2.1. A Pre-Quote Conference will be held **INSERT PRE-QUOTE DATE** at **9:00 AM** at the **INSERT PRE-QUOTE LOCATION**.

2.2. The Pre-Quote Conference is (check one) _____Mandatory (Vendor must attend to submit a quote) or _____Non-Mandatory (Vendor not required to attend to submit a quote).

3. **TIME OF COMPLETION:**

3.1. Vendor/Contractor agrees that the work will be substantially complete within days to substantial completion (##) calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within days to final completion (##) calendar days after the date indicated on the Notice to Proceed. Completion time includes material ordering lead times. Materials shall not be ordered by the Vendor/Contractor until the Notice to Proceed has been issued.

4. **PROJECT MANAGER:** The Project Manager of record for this Solicitation is: **INSERT NAME OF CONSTRUCTION ADMINISTRATION FOR COUNTY**.

5. **ENGINEER:** Under Contract to the Owner, the Engineer in the administration of this Contract and any references to the Engineer or the Professional shall be deemed to mean **INSERT ENGINEER**, for the plans and specifications referenced in these contract documents. Engineer may delegate or designate certain duties to be performed by other qualified professionals.

6. **OWNERS DESINGATED REPRESENTATIVE:**

Owners Representative or Insert name of Project Manager will act as the Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the Contract Documents.

7. **LIQUIDATED DAMAGES:**

7.1. Vendor/Contractor hereby agree that time is of the essence and that a precise determination of actual damages which could be incurred by the County for delay in the completion of the work provided herein would be difficult to ascertain. Accordingly the parties agree that the liquidated damages for those items of damage not otherwise provided for by the Quote Documents, for each and every day that the time consumed in completing the work provided for herein exceeds the time allowed in achieving Substantial Completion and/or Final Completion therefore shall be in accordance with the amount(s) of enter amount of LD in words ($numerical amount). The parties specifically agree that the liquidated damages provided herein do not constitute a penalty. The amount of liquidated damages occasioned by the Vendor/Contractor's delay will be deducted and retained out of the monies payable to the Vendor/Contractor. If not so deducted the Vendor/Contractor and sureties for the Vendor/Contractor shall be liable thereof.

8. **PERFORMANCE AND PAYMENT BOND: (Departments – if your estimate is under $100,000 put NA on this line and delete 8.1 and 8.2. If your estimate is $100,000 to $200,000 at your discretion to require it or not).**

8.1. A Performance and Payment Bond issued in a sum equal to one hundred (100%) percent of the total awarded Contract amount by a surety company considered satisfactory by the County and otherwise authorized to transact business in the State of Florida will be required from the successful Bidder for purposes of insuring the faithful performance of the obligations imposed by the resulting Contract and for purposes of protecting the County from lawsuits for non-payment of debts as might be incurred during the successful Bidder's performance under such Contract. When applicable, the performance and payment bond form will be included in the Contract Documents and said form must be properly executed by the surety company and successful Bidder within fifteen (15) calendar days after notification by the County of the County's intent to award the Contract.

8.2. If, within fifteen (15) calendar days after notification by the County of the County's intent to award a Contract, the successful Bidder refuses or otherwise neglects to execute the required written Contract or fails to furnish the required Performance and Payment Bond, the amount of the Bidder's Bid security (check or Bid Bond) shall be

forfeited and the same shall be retained by the County. No plea of mistake in the Bid or misunderstanding of the conditions of forfeiture shall be available to the Bidder for the recovery of his Bid security or as a defense to any action based upon the neglect or refusal to execute a written Contract.

8.3. The surety company must provide an "Increase Rider" to the Performance and Payment Bond or execute the "Consent of Surety and Increase of Penalty" form provided by the County if the Contract is increased by change order.

SECTION II – SCOPE AND SPECIFICATIONS

9. SCOPE OF WORK:

9.1. The Vendor/Contractor will supply all materials, labor, and equipment in order to accomplish the INSERT NAME OF PROJECT, as described in the specifications and construction plans showing the proposed improvements in Hernando County, Florida.

10. CONTRACTOR LICENSE REQUIRED FOR THIS PROJECT :

10.1. Vendor/Contractor and/or subcontractors shall be responsible for complying with all State of Florida and Hernando County license requirements prior to bidding on County projects and shall submit proof of licenses with the Bid. All licenses shall be in the Bidder's name or the key subcontractor's name, as listed in Section VIII, Attachment 9. Failure to submit proof of the required licenses shall deem the Bidder non-responsive. The following licenses are necessary, but not limited to, for prosecution of the work:

10.1.1. General Contractor's License; or

10.1.2. INSERT REQUIRED LICENSE

10.1.3. INSERT REQUIRED LICENSE

11. PERMITS REQUIRED FOR THIS PROJECT :

11.1. The following permits are necessary, but not limited to, for prosecution of the work. Vendor/Contractor and/or subcontractors shall obtain and pay for required permits. Notice to Proceed will not be issued until the permits are provided to the Project Manager.

11.1.1. NPDES-NOI Permit - The NPDES-FDEP legislation and permit information can be found on this site: http://www.dep.state.fl.us/water/stormwater/npdes/construction1.htm

11.1.2. INSERT REQUIRED PERMIT

11.1.3. INSERT REQUIRED PERMIT

12. SAMPLE PROJECT DESCRIPTION:

12.1. This project consists of the construction of intersection improvements and relocate an existing 4" water main. This intersection improvement includes constructing; a storm water drainage system, sidewalks, traffic signal modifications and adding additional pavement Incidental work includes compliance with the storm water pollution prevention plan, the installation of beacons, signage, thermoplastic pavement markings, and sodding of the disturbed areas; with all proposed work per the plans and specifications.

12.2. It will be the Vendor/Contractor's responsibility to provide an acceptable Maintenance of Traffic (MOT) plan at the Pre-Construction meeting along with a chart showing the project schedule.

12.3. The Vendor/Contractor shall comply with all applicable OSHA workplace safety requirements and shall accomplish the work in a manner providing for the safety of their equipment and workers and for the safety of the general public.

13. LOCATION OF THE WORK:

13.1. The work to be performed in this Contract will be performed on INSERT THE LOCATION OF THE PROJECT, in Hernando County, Florida.

14. GENERAL REQUIREMENTS AND TECHNICAL SPECIFICATIONS:

14.1. Refer to Exhibit "A" of this Quote for General Requirements and Technical Specifications.

15. SURVEY CONTROL:

15.1. Vendor/Contractor will furnish all surveys and construction stakeouts unless otherwise specified. The Vendor/Contractor will provide horizontal control and bench marks or elevations for vertical control. The Vendor/Contractor shall furnish, free of charge, all stakes, all templates, and other materials necessary for marking and maintaining points and lines given. The Vendor/Contractor shall be held responsible for the preservation of all stakes and markers, and if the stakes or markers are destroyed or disturbed, the cost of replacing them shall be charged against, and shall be deducted from the payment for the work. The Vendor/Contractor shall be responsible for any mistakes that may be caused by their unnecessary loss or disturbance.

16. TRAFFIC CONTROL:

16.1. The Vendor/Contractor shall be responsible for installing, operating, and maintaining all traffic control associated with the project, including detours, advance warnings, channelization, or other features, both at the immediate work site and at outlaying points as detailed on the construction plans or as referenced by the Florida Department of Transportation (FDOT) indexes.

16.2. Vendor/Contractor shall prepare a detailed traffic control plan designed to accomplish the level of performance outlined in the scope of work, and incorporating the methods and criteria contained in the Manual on Uniform Traffic Control Devices published by the U.S. Department of Transportation and adopted as amended by the FDOT. This plan must be approved in writing by the Engineer.

16.3. The Engineer may inspect and monitor the traffic control scheme and devices of the Vendor/Contractor and shall, through the County's Inspector assigned to the project, make known his requirements for any alterations and adjustments to the control plan or devices. The Vendor/Contractor shall take direction only as appropriately expressed by the Inspector or Engineer.

END OF SECTION II - THE REMAINDER OF PAGE INTENTIONALLY LEFT BLANK

REQUEST FOR QUOTE

THIS IS NOT AN ORDER

HERNANDO COUNTY BOARD OF
COUNTY COMMISSIONERS
PURCHASING & CONTRACTS DEPARTMENT
352-754-4020, FAX 352-754-4199
15470 FLIGHT PATH DR.
BROOKSVILLE 34604

Quotation No._____

Date:_____ Project Name: _____

Requesting Department: _____

Name: _____
Address: _____

Contact Person:_____ Telephone:_____Fax:_____
or email

Quote Due Date:_____
Illegible Quotes risk opportunity for award. Terms and Conditions of 23-TG0040 and Construction Agreement are applicable to the project resulting from this Quotation.

ITEM	QUAN.	DESCRIPTION	PART NO.	UNIT PRICE	EXTENDED PRICE
1.					
2.					
3.					
4.					
		QUOTE TOTAL			_____

All Quotes shall be FOB Destination Working Hours: _____

Attached to this Quote is Exhibit "A" General Requirements and Technical Specifications
Attached to this Quote is Exhibit "B" Plans/Drawings
Create a continuation sheet if necessary
It is hereby certified and affirmed that the bidder will accept any awards made to him as a result of this quotation.
The award may be all or partial being in the best interest of Hernando County.
Quote validity is 60 days unless noted otherwise.

Contact Person Submitting Quote:_____
Firm Name:_____
Address:_____City:_____State:_____Zip:_____
Telephone/Fax No:_____ Email:_____Date_____
PRINT/TYPE NAME:_____
TITLE: _____SIGNATURE:_____

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA
SAMPLE WORK AUTHORIZATION

This Contract, entered into this _____ day of _____, 20___, by and between the Hernando County Board of County Commissioners, hereafter called the COUNTY, and _____hereinafter called the VENDOR/CONTRACTOR. Owner and Vendor/Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follow:

CONSTRUCTION SERVICES FOR PROJECTS UNDER $500K - RFQ NO. 23-T00040

PROJECT NAME AND QUOTE NUMBER

ARTICLE 1 – CONTRACT DOCUMENTS

1.01 The Vendor/Contractor shall furnish all labor, equipment and materials and perform the work per Construction Project in strict accordance with the General Conditions, Special Conditions, Supplementary Conditions, Exhibits, Plans, Specifications, and other Contract Documents, all of which are made a part hereof and designated as follows:

A. The Contract Documents for ITB 23-T00040 consist of the following:

Solicitation-Offer-Award

Advertisement of Request for Qualifications

Definitions

Solicitation Document

General Conditions for Quotes

Special Conditions for Quotes

Construction Conditions

Scope of Work

Technical Specifications

Required Forms

Request for Quote – PROJECT NAME AND NUMBER

Work Authorization and Required Documents After Award

Construction Agreement and Required Documents After Award

Request for Quote Exhibits
Exhibit A – General Requirements and Technical Specifications
Exhibit B – Plans/Drawings

All addenda issued by the County prior to the receipt of Quotes and all supplementary drawings issued after award of the Contract become part of the Contract Document.

Amending and Supplementing Contract Documents:

The Contract Documents may be amended to provide for additions, deletions, and revisions in the work or to modify the terms and conditions thereof by Change Order.

The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the work may be authorized, by one or more of the following ways:

1. A Field Order;
2. Engineer's approval of a shop drawing or sample; or -
3. Engineer's written interpretation or clarification per the provisions described in the Contract Documents.

In resolving such conflicts, errors and discrepancies, the documents shall be given preference in the following order: Agreement, Specifications, Drawings, Solicitation Instructions. Within the specifications the order of preference shall be as follows: Addenda, General Conditions, Technical Specifications. Figure dimensions on drawings shall govern over scale dimensions, and the detailed drawings shall govern over general drawings. Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work materials or equipment described in words which so applied have a well-known technical or trade meaning shall be deemed to refer to such recognized standards. In case of conflict the more stringent requirements shall take precedence and govern.

The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the Engineer shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final.

All provisions required by law to be inserted in this Contract, whether actually inserted or not.

Exhibits to this Agreement (as follows):

1. Vendor/Contractor's Quote
2. Documentation submitted by Vendor/Contractor after to Notice of Award:

    a. Insurance Certificate

B. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:

1. Notice to Proceed
2. Change Order(s)

C. The documents listed in this Article are attached to this Agreement (except as expressly noted otherwise).

D. There are no Contract Documents other than those listed in this Article.

E. The Contract Documents may only be amended, modified, or supplemented as stated in Paragraph 33.

ARTICLE 2 - THE ENGINEER

2.01 Engineer in the administration of this Contract and any references to the Engineer or the Professional shall be deemed to mean **INSERT ENGINEER OF RECORD NAME**, for the plans and specifications. **INSERT PROJECT MANAGER NAME OR PROJECT MANAGER'S SUPERVISOR NAME** will act as the Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the Contract Documents.

ARTICLE 3 - CONTRACT TIMES

3.01 Time of the Essence:

A. All time limits for completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

3.02 Days to Achieve Substantial Completion and Final Payment:

A. Vendor/Contractor agrees that the work will be substantially complete within **days to substantial completion (000)** calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within **days to final completion (000)** calendar days after the date indicated on the Notice to Proceed.

3.03 Liquidated Damages:

Vendor/Contractor and Owner agree for each consecutive calendar day that the work remains incomplete after the Contract date established for Substantial Completion and/or Final Completion, the County will retain from the

compensation otherwise to be paid to the Vendor/Contractor the sum of **INSERT AMOUNT FOR LIQUIDATED DAMAGES ($_____)**. This amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks as required to complete all work specified.

ARTICLE 4 – CONTRACT PRICE

4.01 Owner shall pay Vendor/Contractor for completion of the work in accordance with the Quote an amount in current funds equal to the sum of the amounts determined pursuant to the Paragraphs below:

A. For all work other than Unit Price Work, a Lump Sum of:

_____ ($_____)
(words) (figure)

All specific cash allowances are included in the above price and have been computed in accordance with Paragraph 34.2.2.

B. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated in this Paragraph:

As provided in Paragraph 34.3, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Owner Designated Representative as provided in Paragraph 34.3. Unit prices have been computed as provided in Paragraph 34.3.

UNIT PRICE WORK

ITEM	QTY	DESCRIPTION	PART NO	UNIT PRICE	EXTENDED PRICE

$_____

ESTIMATED TOTAL OF ALL UNIT PRICE WORK $ _____ $(_____)
(use words) (figure)

ARTICLE 5 – PAYMENT PROCEDURES

5.01 Submittal and Processing of Payments:

A. Vendor/Contractor shall submit Applications for Payment in accordance with Paragraph 37.2.1. Applications for Payment will be processed by Owner Designated Representative as provided in the Contract Documents.

5.02 Progress Payments; Retainage:

A. Owner shall make progress payments on account of the Contract Price on the basis of Vendor/Contractor's Applications for Payment not later than the time periods established by applicable provisions of the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version), during performance of the work as provided in Paragraphs below. All such payments will be measured by the Schedule of Values (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

1. Prior to Completion of fifty percent (50%) of the Project, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously

made and less such amounts as Owner Designated Representative may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:

a. Ninety percent (90%) of work completed (with the balance being retainage); and

b. Ninety percent (90%) of cost of materials and equipment not incorporated in the work (with the balance being retainage).

2. Upon Completion of fifty percent (50%) of the Project, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner Designated Representative may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:

a. Ninety-five percent (95%) of work completed (with the balance being retainage); and

b. Ninety-five percent (95%) of cost of materials and equipment not incorporated in the work (with the balance being retainage).

3. Upon Completion of the fifty percent (50%) of the Project, the Vendor/Contractor may make application for payment of up to fifty percent (50%) of all retainage amount held by the Owner, and the Owner shall make payment of said amounts under the provisions the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version) unless the Owner has grounds for withholding said payment.

5.03 Final Payment:

A. Upon receipt of the final Application for Payment accompanied by Owner Designated Representative's recommendation of payment in accordance with Paragraph 37.7.1, Owner shall pay Vendor/Contractor the remainder of the Contract Price as recommended by Owner Designated Representative, less any sum Owner is entitled to set off against Owner Designated Representative's recommendation, including but not limited to liquidated damages.

B. Final Payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Vendor/Contractor when the work has been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Owner Designated Representative.

ARTICLE 6 – INTEREST

6.01 All monies not paid when due shall bear interest at the maximum legal rate.

ARTICLE 7 – VENDOR/CONTRACTOR'S REPRESENTATIONS

7.01 In order to induce Owner to enter into this Agreement Vendor/Contractor makes the following representations:

A. Vendor/Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bid Documents.

B. Vendor/Contractor has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the work.

C. Vendor/Contractor is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, and performance of the work.

D. Vendor/Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

E. Vendor/Contractor is aware of the general nature of work to be performed by Owner and others at the site that relates to the work as indicated in the Contract Documents.

F. Vendor/Contractor has correlated the information known to Vendor/Contractor, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.

G. Vendor/Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Vendor/Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Vendor/Contractor.

H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the work.

ARTICLE 8 – MISCELLANEOUS

8.01 Terms:

A. Terms used in this Agreement will have the meanings stated in the Contract Documents.

8.02 Assignment of Contract:

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, monies that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

8.03 Successors and Assigns:

A. Owner and Vendor/Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, Agreements, and obligations contained in the Contract Documents.

8.04 Severability:

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Vendor/Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

8.05 This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

ARTICLE 9 – CONTRACT PAYMENT

9.01 The County agrees to pay the Vendor/Contractor for the faithful performance under this Contract for the agreed amount of _____Dollars ($_____) and is based on the lump sum prices contained herein and subject to additions or deductions as modified.

IN WITNESS WHEREOF, Owner and Vendor/Contractor have signed this Agreement in two (2) copies. All portions of the Contract Documents have been signed, initialed, or identified by Owner and Vendor/Contractor.

OWNER: HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS	VENDOR/CONTRACTOR
By: JOHN ALLOCCO	By:
Title: CHAIRMAN	Title:
[CORPORATE SEAL]	[CORPORATE SEAL]
Attest: Douglas A. Chorvat, Jr.	Attest:
Title: Clerk of Circuit Court & Comptroller	Title:
Address for giving notices:	Address for giving notices:
15470 Flight Path Dr.	
Brooksville, FL 34604	
	Agent for service of process:
	(If Vendor/Contractor is a corporation or a partnership, attach evidence of authority to sign.)

Hernando County Holiday Schedule

New Year’s Day (observed)
Martin Luther King, Jr., Day
Presidents’ Day
Good Friday
Memorial Day
Independence Day (observed)
Labor Day
Veterans Day
Thanksgiving
Day after Thanksgiving
Christmas Eve (observed)
Christmas (observed)

Alisa Pike

From: Seggie Custom Builders <john@seggiecustombuilders.com>
Sent: Monday, June 26, 2023 4:12 PM
To: Alisa Pike
Subject: Re: TIME SENSITIVE & URGENT - Proposal for Contract No. 23-T00040/AP Pre-qualification for Construction Services under $500K

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Category A & D,

John Seggie
President
Seggie Custom Builders LLC

Office Phone:
352-835-3532

Mailing Address:
8494 Eldridge RD
Spring Hill FL. 34608

Project Management Office:
1409 Kass Circle
Spring Hill FL. 34606

On Mon, Jun 26, 2023 at 2:05 PM Alisa Pike <AlisaP@co.hernando.fl.us> wrote:

> Good afternoon,
>
> and thank you for submitting a proposal for Contract No. 23-T00040/AP Pre-qualification for Construction Services under $500K.
>
> **Section 13 "TECHNICAL SPECIFICATIONS**" of the solicitation requires a selection of one (1) or more categories:

Category A – PUBLIC WORKS

Category B – WATERWAYS

Category C – UTILITIES

Category D – FACILITIES

Please confirm your selection of **one (1) or more** categories as soon as possible. Response is due **no later than 5:00 pm, June 28th, 2023**.

Your response to this e-mail may only include confirmation of your category selection(s) and no other information within your response to this e-mail is allowed.

Best regards,

Alisa Pike

Procurement Coordinator

Phone: 352-754-4020

Email:
alisap@co.hernando.fl.us

15470 Flight Path Drive

Brooksville, FL 34604

www.hernandocounty.us

HERNANDO COUNTY EMPLOYMENT DISCLOSURE CERTIFICATION STATEMENT

5/17/23
(date)

Hernando County
Purchasing and Contracts Department
15470 Flight Path Drive
Brooksville, FL 34604

The undersigned certifies that to the best of his/her knowledge:

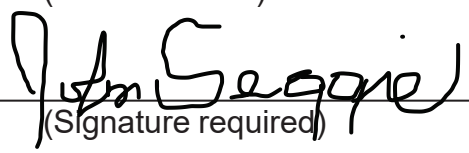
Is any officer, partner, director, proprietor, associate or member of the business entity a former employee of Hernando County within the last two (2) years? No [xx] Yes [ ]

Is any officer, partner, director, proprietor, associate or member of the business entity a relative or member of the household of a current Hernando County employee that had or will have any involvement with this procurement or contract authorization?

No [xx] Yes [ ]

If the answer to either of the above questions is "Yes", complete the "Relatives and Former Hernando County Employees - Roles and Signatures" table (Part A and/or Part B, as applicable).

Bidder:

john@seggiecustombuilders.com (Email address)	8494 Eldridge RD, 34608 (Address)
 (Signature required)	352-835-3532 (Phone)
John Seggie (Print name)	(Fax)
President (Print title)	27-0597929 (Federal Taxpayer ID Number)

Relatives and Former Hernando County Employees – Roles and Signatures

Part A: Employees that left Hernando County in the last two years.			
Employee Name/Signature	**Job Performed for Hernando County**	**Current Role with Business Entity**	**Date Left Hernando County**
Name:_____ **Sign:** _____ • **Involved with this procurement on behalf of Hernando County? No ☐ Yes ☐** • **Involved with proposal development for this procurement? No ☐ Yes ☐**			
Name:_____ **Sign:** _____ • **Involved with this procurement on behalf of Hernando County? No ☐ Yes ☐** • **Involved with proposal development for this procurement? No ☐ Yes ☐**			
Name:_____ **Sign:** _____ • **Involved with this procurement on behalf of Hernando County? No ☐ Yes ☐** • **Involved with proposal development for this procurement? No ☐ Yes ☐**			

Part B: Identify officers, partners, directors, proprietors, associates or members of the business entity that are relatives or members of the household of Hernando County employees currently working for Hernando County, if Hernando County employee had or will have any involvement with this procurement of contract.

Firm Officer, Partner, Director, Proprietor, Associate or Member Name	**Name and Relationship of Relative or Member of Household Employed at Hernando County**	**Role at Hernando County**	**Hernando County employee's Role with this Procurement**

(Make copies of this form as needed to list additional employees.)

This document should be completed and returned with your submittal.

PRE-QUALIFICATION TECHNICAL SUBMISSION

Section A –COMPANY INFORMATION:

1. I started my business in Toledo Ohio in 1987,

   while in business I also was the senior instructor for a construction academy and a Master Trainer for OSHA and taught night class for the carpenter and electrical union apprenticeship programs..

   We moved to Florida in 2006 and began our company in Hernando County.

   Currently we have 8 employees. Four of the eight are field carpenters, some of the scope of work they perform are, demolition, framing, concrete work, drywall, insulation,window installation,door, installations, finish trim, cabinetry,tractor work, drainage systems. Our field crew members are very talented carpenters and can perform many other areas of building. One member of the field crew is also designated as the site foreman which oversees the daily work and site organization.

   Our management staff consists of a Field Manager that manages the field crews work schedule, material logistics, quality control, subcontractor work, works with the Operation Manager and Seggie directly to manage work and subcontractor scheduling. Aids with estimation. On-boards new hires.

   The Operations manager oversees office management, subcontractor schedules, oversees all vendors material orders and delivery schedules, oversees permitting of projects, develops selections of customers, manages subcontractor insurance requirements, aid with estimates.

   VP, CFO, manages AR, AP, works comp, corporate insurances, creates weekly job cost reports for the management staff to evaluate project management and project budgets, creates invoicing, develops company cash flow strategies to aid in Bonding of projects.

   President, COO, Develops long term company goals, oversees all departments, develops future projects, estimates projects, directs business development, direct project management and quality control of work performed.

Tools and Equipment

Our company owns all of our equipment and scaffolding as well as our vehicles. We have every tool needed to perform the work listed above. The staff trucks are outfitted with tools and equipment to minimize lost time on the job. We own 3 trucks and 3 trailers, generators, lazer transits, ladders and scaffolding, dust containment systems, framing tools, drywall finishing and texture tools, tile setting, trim saws and nailers, aluminum trim break, roofing tools, and many more categories of equipment.

Financial Stability

Seggie Custom Builders is Debit free. Our Dunns and Bradstreet # is 02-612-7644 and we have the best business rating offered by D&B. We have never had legal action or non completion of a project.

We recently had third party business consultants evaluate our business organization and develop a leadership training program for our employees. Part of the process was surveying past and present customers. Utilizing phone calls and emailed surveys they found that 100% of respondents agreed with the statements, " Seggie Custom Builders is an ethical company, performed to the level of quality they expected, would hire them for future work, would refer to a family or friend, communicated well with the owners, employees were polite, knowledgeable, clean".

Section B – TECHNICAL STRENGTH AND SUPPORT CAPABILITIES / ABILITY TO HIRE QUALIFIED SUB-

Seggie Custom Builders is a State Certified Building Contractor. Some of the work we self perform is, demolition, metal and wood framing, concrete work, drywall, insulation, window installation, commercial door and hardware installs, tractor work, drainage systems, trim work, cabinetry construction and installation.

CONTINUED ON NEXT PAGE

We evaluate the need for subcontractors for each project based on contracted work, permitting time, material back logs, and subcontractor back logs. The mechanicals (electrical, plumbing, HVAC), will always be contracted to licensed contractors that meet the license and insurance requirements. We have a very good relationship with all our contractors and we always pay invoices on the 15th and the 30th. This builds a relationship of trust with our team and removes the stress of worrying if they have to wait or when they will be payed. We also choose contractors according to the size and complexity of the project so that we minimize issues and delays.

Subcontractors;

Electrical: Taddeo Electrical Contractors
Devane Electric
McLeod Electric
Plumbing: Major Plumbing
Dino's Plumbing
Dolphin Plumbing
HVAC: Amen Air
Butler Heating and A/C
Preferred Mechanicals
Concrete/Block: Westcoast Mudders
West Central Concrete, Block, Stucco
Testing: PSI
Test Lab
Engineering: Greg Hurd Engineering
Procivil 360

This is a very small piece of our vendor list we have over 500 contractors that we have been utilizing for projects.

Section C – LOCATION:

Seggie Custom Builders is located in Spring Hill. The project management office is located on Kass Circle,and the bookkeeping office is located on Eldridge Rd. Our main focus of work is in Hernando County. There has been several occasions when the Facilities Dept has had emergencies requiring quick response and we have been there every time. Our company policy prioritizes Hernando Counties projects and if the County needs a second opinion or approx. cost to complete we are there to help. For the past 5 years we have built a great working relationship with many County departments by having above average communications, always going the extra mile, being honest and dependable.

Section D – LICENSES: See Attached CBC1254900

Section E – REFERENCES:

Next page

Category A

Referances:

Erik van de Boogaard, CGC1526021
Hernando County Construction Projects Coordinator
1525 E. Jefferson Street
Brooksville, FL 34601
evandeboogaard@co.hernando.fl.us
Office 352-754-4096 ext-17037
Cell 352-651-8265

Craig W. Becker
Hernando County Facilities
1525 East Jefferson Street
Brooksville, FL 34601
Office (352) 754-4029

Sam Burdin
Hernando County Facilities
1525 East Jefferson Street
Brooksville FL.
(Office) 352-540-6574
sburdin@co.hernando.fl.us

Christopher Linsbeck,
Hernando County Community Services Director
16161 Flight Path Drive
Brooksville, Fl 34604
352-754-4027 Ext. 26013
clinsbeck@hernandocounty.us

Rich Russell
Logistics Manager
Hernando County Fire & Emergency Services
60 Veterans Avenue
Brooksville, FL 34601
352) 540-6912 Office
(352) 573-7280 Cell
rrussell@hernandocounty.us

Category B

N/A

Category C

N/A

Referances:

Erik van de Boogaard, CGC1526021
Hernando County Construction Projects Coordinator
1525 E. Jefferson Street
Brooksville, FL 34601
evandeboogaard@co.hernando.fl.us
Office 352-754-4096 ext-17037
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clinsbeck@hernandocounty.us

Rich Russell
Logistics Manager
Hernando County Fire & Emergency Services
60 Veterans Avenue
Brooksville, FL 34601
352) 540-6912 Office
(352) 573-7280 Cell
rrussell@hernandocounty.us

County of Hernando
Procurement Department
Toni Brady, Chief Procurement Officer
15470 Flight Path Drive, Brooksville, FL 34604

PROPOSAL DOCUMENT REPORT

PQ No. 23-T00040/AP

Pre-qualification for Construction Services under $500K

RESPONSE DEADLINE: June 5, 2023 at 10:00 am

Report Generated: Tuesday, October 17, 2023

Seggie Custom Builders LLC. Proposal

CONTACT INFORMATION

Company:
Seggie Custom Builders LLC.

Email:
john@seggiecustombuilders.com

Contact:
John Seggie

Address:
8494 Eldridge Rd (Business Office)
1409 Kass Circle (Project management Office)
Spring Hill, FL 34608

Phone:
(352) 835-3532

Website:
N/A

Submission Date:
Jun 3, 2023 12:38 PM

ADDENDA CONFIRMATION

No addenda issued

QUESTIONNAIRE

1. THE UNDERSIGNED, BEING DULY AUTHORIZED TO SUBMIT THIS BID ON BEHALF OF THE BIDDER, AGREES THAT THIS OFFER IF ACCEPTED WITHIN ONE HUNDRED TWENTY (120) DAYS FROM THE BID OPENING DATE, TO FURNISH TO HERNANDO COUNTY ANY AND ALL ITEMS FOR WHICH PRICES ARE OFFERED IN THIS BID SOLICITATION AT THE PRICE(S) SO OFFERED, DELIVERED AT DESIGNATED POINT(S), WITHIN THE TIME PERIOD SPECIFIED, AND AT THE TERMS AND CONDITIONS SO STIPULATED IN THE SOLICITATION FOR BIDS.*

Pass

Confirmed

2. Authorized person *

Pass

Are you fully authorized to bind this company, or corporation.

Yes

3. Authorized Person's information *

Pass

Please provide your

Name

Title

Business Address

John Seggie, Pres. 8494 Eldridge RD Spring Hill, 34608

4. Bidder accepts all of the terms and conditions of the Instructions to Bidders, including without limitation those dealing with the disposition of bid security. *

Pass

Confirmed

5. VENDOR/CONTRACTOR INFORMATION*

Pass

Please Provide the following Information:

1. Respondent/Vendor Contractor Name

2. Vendor/Contractor FEIN

3. Vendor/Contractor's Authorized Representative Name and Title

4. Address

5. Phone Number

6. Email Address

7. State of Incorporation

   A. John Seggie

   B. 27-0597929

   C. John Seggie President

   D. 8494 Eldridge RD, Spring Hill 34608

   E. 352-835-3532

F. John@seggiecustombuilders.com

G. Florida

6. Authorized Signatures/Negotiators *

Pass

Please provide the information to support the statement below:

The Vendor/Contractor represents that the following persons are authorized to sign and/or negotiate contracts and related documents to which the Vendor/Contractor will be duly bound:

Name(s)

Title(s)

Phone no (s)

John Seggie

President

352-835-3532

Susan Seggie

Vice president

352-585-2319

7. Type of Organization

Pass

Corporation

8. W-9 Form *

Pass

Please attach your completed W-9 Form

W9_Filled_in.pdf

9. ACH electronic payment *

Pass

An ACH electronic payment method is offered as an alternative to a payment by physical check.

Please check Option 1 if you accept the ACH electronic payment method.

(Recommended and Preferred)

Yes, ACH electronic payment method is acceptable.

10. E-VERIFY CERTIFICATION*

Pass

Vendor/Contractor shall utilize the U.S. Department of Homeland Security's E-Verify system, in accordance with the terms governing use of the system, to confirm the employment eligibility of:

All persons employed by the Vendor/Contractor during the term of the Contract to perform employment duties within Florida; and

All persons, including subcontractors, assigned by the Vendor/Contractor to perform work pursuant to the Contract with the department.

Confirmed

11. DRUG FREE WORKPLACE CERTIFICATE*

Pass

In accordance with Florida Statute 287.087 (Current Edition), by submitting this response we hereby certify that our firm

Publishes a written statement notifying that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Workplace named above, and specifying actions that will be taken against violations of such prohibition.

Informs employees about the dangers of drug abuse in the workplace, the firm's policy of maintaining a drug free working environment, and available drug counseling, rehabilitation, and employee assistance programs, and the penalties that may be imposed upon employees for drug use violations.

Gives each employee engaged in providing commodities or contractual services that are under proposal a copy of the statement specified above.

Notifies the employees that as a condition of working on the commodities or contractual services that are under proposal, the employee will abide by the terms of the statement and will notify the employer of any conviction of, pleas of guilty or nolo contendere to, any violation of Chapter 893 (Current Edition), or of any controlled substance law of the State of Florida or the United States, for a violation occurring in the workplace, no later than five (5) days after such conviction, and requires employees to sign copies of such written statement to acknowledge their receipt.

Imposes a sanction on, or requires the satisfactory participation in, a drug abuse assistance or rehabilitation program, if such is available in the employee's community, by any employee who is so convicted.

Makes a good faith effort to continue to maintain a drug free workplace through the implementation of the Drug Free Workplace program.

“As a person authorized to sign this statement, I certify that the above named business, firm or corporation complies fully with the requirements set forth herein”.

Confirmed

12. Affidavit of Non Collusion and of Non-Interest of Hernando County Employees*

Pass

Affidavit of Non Collusion and of Non-Interest of Hernando County Employees

Certification that Vendor/Contractor affirms that the bid/proposal presented to the Owner is made freely, and without any secret agreement to commit a fraudulent, deceitful, unlawful or wrongful act of collusion.

I have read and attest that I am the Vendor/Contractor in the above bid/proposal, that the only person or persons interested in said proposal are named therein; that no officer, employee or agent of the Hernando County Board of County Commissioners (BOCC) or of any other Vendor/Contractor is interested in said bid/proposal; and that affiant makes the above bid/proposal with no past or present collusion with any other person, firm or corporation.

Please confirm that you have read and attest to Affidavit of Non Collusion and of Non-Interest of Hernando County Employees

Confirmed

13. Sworn Statement

SWORN STATEMENT SECTION 287.133 (3) (A)*

Pass

I have read and attest that I understand that a "public entity crime" as defined in Paragraph 287.133 (1)(g), Florida Statutes (current version), means a violation of any public entity or with an agency or political subdivision of any other state or of the United States, including, but not limited to, any proposal or contract for goods or services to be provided to any public entity or an agency or political

subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.

I have read and attest that I understand that "convicted" or "conviction" as defined in Paragraph 287.133 (1)(b), Florida Statutes (current version), means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any Federal or State trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, non-jury trial, or entry of a plea of guilty or nolo contendere.

I have read and attest that I understand that an "affiliate" as defined in Paragraph 287.133 (1)(a), Florida Statutes (current version), means:

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

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

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

I have read and attest that based on information and belief, the statement which I have confirmed below is true in relation to the entity submitting this sworn statement:

_____ [attach a copy of the final order].

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH ONE (1) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND, THAT THIS FORM IS VALID THROUGH DECEMBER 31, OF THE

CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT.

Neither the entity submitting this sworn statement, nor any of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, nor any affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

IF YOU CHOOSE OPTION 3, PLEASE ATTACH A COPY OF THE FINAL ORDER
The entity submitting this sworn statement, or one (1) or more of its officers, directors, executives, partners, shareholders, employees, members, or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted Vendor/Contractor list

Please attach a copy of the final order

No response submitted

VENDOR/CONTRACTOR CERTIFICATION REGARDING SCRUTINIZED COMPANIES*
Pass

Section 287.135 (Current Edition), Florida Statutes, prohibits agencies from contracting with companies for goods or services of $1,000,000.00 or more, that are on either the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector Lists which are created pursuant to s. 215.473 F.S. (Current Edition), or the Scrutinized Companies that Boycott Israel List, crated pursuant to s. 215.4725 F.S. (Current Edition), or companies that are engaged in a boycott of Israel or companies engaged in business operations in Cuba or Syria.

As the person authorized to submit bids on behalf of respondent, I hereby certify that the company identified above in the section entitled “Respondent Vendor Name” is not listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or the Scrutinized Companies that Boycott Israel List. I further

certify that the company is not engaged in a boycott of Israel. I understand that pursuant to section 287.135 (Current Edition), Florida Statutes, the submission of a false certification may subject company to civil penalties, attorney's fees, and/or costs and does not have business operations in Cuba or Syria.

Confirmed

14. HERNANDO COUNTY EMPLOYMENT DISCLOSURE CERTIFICATION STATEMENT

IS ANY OFFICER, PARTNER, DIRECTOR, PROPRIETOR, ASSOCIATE OR MEMBER OF THE BUSINESS ENTITY A FORMER EMPLOYEE OF HERNANDO COUNTY WITHIN THE LAST TWO (2) YEARS?*
Pass

No

IS ANY OFFICER, PARTNER, DIRECTOR, PROPRIETOR, ASSOCIATE OR MEMBER OF THE BUSINESS ENTITY A RELATIVE OR MEMBER OF THE HOUSEHOLD OF A CURRENT HERNANDO COUNTY EMPLOYEE THAT HAD OR WILL HAVE ANY INVOLVEMENT WITH THIS PROCUREMENT OR CONTRACT AUTHORIZATION? *
Pass

No

RELATIVES AND FORMER HERNANDO COUNTY EMPLOYEES – ROLES AND SIGNATURES
Pass

If the answer to either of these questions is "Yes", complete the "Relatives and Former Hernando County Employees - Roles and Signatures" table (Part A and/or Part B, as applicable).

Is any Officer, Partner, Director, Proprietor, Associate or Member of the Business Entity a former employee of Hernando County within the last two (2) years?

Is any Officer, Partner, Director, Proprietor, Associate or Member of the Business Entity a Relative or Member of the Household of a current Hernando County Employee that had or will have any involvement with this Procurement or Contract Authorization?

Please download the below documents, complete, and upload.

- HC_Employment_Disclosure_Ce...

John's_WC_Exemption_Card_expires_10-28-23.pdf

TRENCH SAFETY ACT *
Pass

Please download the below documents, complete, and upload.

- Trench_Safetey_Act_Complian...

Trench_Safetey_Act_Compliance_(7)_(3).pdf

TECHNICAL PROPOSAL *
Pass

Please download the below technical submission outline and upload your submission.

- PRE-QUALIFICATION_TECHNICAL...

Seggie_License_Exp_Aug_31,_2024.pdfPRE-QUALIFICATION_TECHNICAL_SUBMISSION_(2).pdfSCB_COI_to_HCBD.pdf

SOLICITATION-OFFER-AWARD
Please download the below document, complete the Offer section, and upload.

- Solicitation_-_Offer_-_Awar...

Solicitation_-_Offer_-_Award_(9).pdf

991

SEGGCUS-01 BRYKI1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/1/2022

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
Mulling Insurance Agency, Inc.
P.O. Box 308
Auburndale, FL 33823

CONTACT NAME: Kimberly O'Grady
PHONE (A/C, No, Ext): (863) 967-4454 FAX (A/C, No): (863) 967-7592
E-MAIL ADDRESS: kimberlyo@mullinginsurance.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Southern Owners Insurance Co.	10190
INSURER B : Auto-Owners Ins. Co.	18988
INSURER C : American Builders Ins. Co.	11240
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Seggie Custom Builders, LLC
8494 Eldrige Rd.
Spring Hill, FL 34608

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X	X	72738715	2/1/2022	2/1/2023	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY X PRO-JECT X LOC						PRODUCTS - COMP/OP AGG	$ 2,000,000
	OTHER:							$
B	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	X ANY AUTO			4871256300	4/16/2022	4/16/2023	BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
							PIP	$ 10,000
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						X PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH)	N / A		WCV 0127036 12	5/31/2022	5/31/2023	E.L. EACH ACCIDENT	$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 100,000
							E.L. DISEASE - POLICY LIMIT	$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Hernando County BOCC is included as additional insured with respect to General Liability. Waiver of subrogation applies in favor of Hernando County BOCC, with respects to General Liability.

CERTIFICATE HOLDER

Hernando County Building Division
789 Providence Blvd
Brooksville, FL 34601

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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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

SEGGIE, JOHN JAMES

SEGGIE CUSTOM BUILDERS LLC
1409 KASS CIRCLE
SPRING HILL FL 34606

LICENSE NUMBER: CBC1254900

EXPIRATION DATE: AUGUST 31, 2024

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

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

SOLICITATION - OFFER - AWARD

SOLICITATION NO.:	SOLICITATION TITLE:	DATE ISSUED:	CONTRACT NO.:
23-T00040/AP	**PRE-QUALIFACTION FOR CONSTRUCTION PROJECTS UNDER $500K**	**MAY 3, 2023**	**23-T00040/AP**

ISSUED BY:	SUBMIT BID OFFER TO:
BOARD OF COUNTY COMMISSIONERS **HERNANDO COUNTY, FLORIDA** John Allocco, Chairman Beth Narverud, Vice Chairman Steve Champion, Second Vice Chairman Jerry Campbell Brian Hawkins	**HERNANDO COUNTY PROCUREMENTDEPARTMENT** **15470 FLIGHT PATH DRIVE** **BROOKSVILLE, FL 34604** Toni Brady Chief Procurement Officer

SOLICITATION

PREQUALIFICATION FOR FURNISHING THE SERVICES, SUPPLIES OR EQUIPMENT DESCRIBED HEREIN WILL BE RECEIVED AT THE OFFICE OF HERNANDO COUNTY PROCUREMENT DEPARTMENT, VIA HERNANDO COUNTY'S EPROCUREMENT PORTAL AT: https//secure.procurenow.com/portal/hernandocounty, **UNTIL 10:00 A.M., LOCAL TIME ON JUNE 5, 2023.** NO PREQUALIFICATIONS WILL BE ACCEPTED AFTER THE ABOVE STIPULATED DATE AND TIME. THIS IS AN ADVERTISED SOLICITATION AND THE RESPONDING BIDDERS WILL BE PUBLICLY READ IN THE PURCHASING AND CONTRACTS DEPARTMENT CONFERENCE ROOM, 15470 FLIGHT PATH DRIVE, BROOKSVILLE, FL 34604 AT **10:00 A.M. ON JUNE 5, 2023.** PURSUANT TO FS 119.071 (Current Edition), SEALED BIDS, PROPOSALS, OR REPLIES RECEIVED BY AN AGENCY PURSUANT TO A COMPETITIVE SOLICITATION ARE EXEMPT FROM INSPECTION UNTIL SUCH TIME AS THE AGENCY PROVIDES NOTICE OF AN INTENDED DECISION OR UNTIL THIRTY (30) DAYS AFTER OPENING THE BIDS, PROPOSALS, OR FINAL REPLIES, WHICHEVER IS EARLIER.

ITEM NO.	DESCRIPTION OF SERVICE/SUPPLIES/EQUIPMENT	QTY	UNIT	UNIT PRICE	TOTAL AMOUNT
1	FOR PROVIDING CONSTRUCTION PROJECTS UNDER $500K	NA	NA	NA	$500,000.00 MAXIMUM QUOTE

OFFER

(TERMS, CONDITIONS AND SPECIFICATIONS ARE INCLUDED AS PARTS HEREOF)

I CERTIFY THAT THIS PRE-QUALIFICATION IS MADE WITHOUT PRIOR UNDERSTANDING, AGREEMENT, OR CONNECTION WITH ANY CORPORATION, FIRM, OR PERSON SUBMITTING A PRE-QUALIFICATION FOR THE SAME SERVICE, MATERIALS, SUPPLIES, OR EQUIPMENT, AND IS IN ALL RESPECTS FAIR AND WITHOUT COLLUSION OR FRAUD. I AGREE TO ABIDE BY ALL CONDITIONS OF THIS PRE-QUALIFICATION AND CERTIFY THAT I AM AUTHORIZED TO SIGN THIS PRE-QUALIFICATION FOR THE VENDOR/CONTRACTOR. IN SUBMITTING A PRE-QUALIFICATION TO THE COUNTY OF HERNANDO THE VENDOR/CONTRACTOR OFFERS AND AGREES THAT THE VENDOR/CONTRACTOR ASSIGNS AND TRANSFERS TO THE COUNTY OF HERNANDO ALL RIGHTS AND INTEREST IN AND TO ALL CAUSES FOR ACTION IT MAY NOW OR HEREAFTER ACQUIRE UNDER THE ANTI-TRUST LAWS OF THE UNITED STATES AND THE STATE OF FLORIDA FOR PRICE FIXING RELATING TO THE PARTICULAR COMMODITIES OR SERVICES PURCHASED OR ACQUIRED BY THE COUNTY OF HERNANDO.

DISCOUNT FOR PROMPT PAYMENT: ____% 10 CALENDAR DAYS ____% 20 CALENDAR DAYS ____% ____ CALENDAR DAYS

BIDDER'S INFORMATION	NAME AND TITLE OF PERSON AUTHORIZED TO SIGN BID OFFER:	
Company Name: Seggie Custom Builders Address: 8494 Eldridge RD City: Spring Hill State: FL Zip Code: 34608 Phone Number: 352-835-3532 Fax Number: Email Address: john@seggiecustombuilders.com	BIDDER'S SIGNATURE: John Seggie	OFFER DATE: 5/15/23

AWARD

(TO BE COMPLETED BY COUNTY)

REVIEWED FOR LEGAL SUFFICIENCY: 3-3-23	LR NO.: 2023-92-1	BY: Victoria Anderson
ACCEPTED AS TO ITEM(S) NO:	AMOUNT:	ACCOUNTING CODE:
SUBMIT INVOICES TO: **HERNANDO COUNTY** **15470 Flight Path Drive** **Brooksville FL 34604**	NAME AND TITLE OF PERSON AUTHORIZED TO SIGN ACCEPTANCE AND AWARD FOR THE COUNTY: SIGNATURE:	AWARD DATE:

TRENCH SAFETY ACT COMPLIANCE FORM

1. The Vendor/Contractor acknowledges the existence of the Florida Trench Safety Act at §553.60 through 553.64, Florida Statutes (current version) (hereinafter called the "Act") and the requirements established herein.

2. The Vendor/Contractor further acknowledges that the Act stabled the Federal excavation safety standards set forth at 29 CFR Part 1926, Subpart P as the Interim State standard applicable to this project.

3. The Vendor/Contractor will comply with all applicable trench safety standards, during all phases of the work, if awarded the Contract, and will ensure that all subcontractors will also comply with the Act.

4. The Vendor/Contractor will consider the geotechnical information available from the County, from its own sources and all other relevant information in its design of the trench safety system it will employ on the subject project. The Vendor/Contractor acknowledges that the County is not obligated to provide such information, that Vendor/Contractor is not to rely solely on such information if provided, and that Vendor/Contractor is solely responsible for the selection of the data on which he relies in designing said safety system, as well as for the system itself.

5. The Vendor/Contractor acknowledges that included in the total price in the Bid Form are costs for complying with the Florida Trench Safety Act, which is in effect as of October 1, 1990. The undersigned further identifies the costs to be $_____ per lineal foot.

6. The amount in Item 5 herein includes the trench safety compliance methods and the units of each safety measure. The unit costs and the unit prices are shown solely for the purpose of compliance with the procedural requirements of the Act.

	Trench Safety Compliance Method	Unit (LF, SY)	Quantity	Unit Cost	Extended Cost
A.	Slope, trench walls			$	$
B.				$	$
C.	Shore walls with supports			$	$
D.	Sheild trench with trench box			$	$
				TOTAL:	

Use additional blank sheets to further itemize if more room is required.

7. Acceptance of the bid to which this certification and disclosure applies in no way represents that the County or its representatives have evaluated or determined that the above costs are adequate to comply with the applicable trench safety requirements, nor does it in anyway relieve the undersigned of his sole responsibility for complying all applicable safety requirements.

Company: Seggie Custom Builders LLC

By: _____ 5/17/23
Authorized Signature Date

This document should be completed and returned with your submittal.

Form **W-9**
(Rev. October 2018)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► **Go to *www.irs.gov/FormW9* for instructions and the latest information.**

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

Print or type. See **Specific Instructions** on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.

John James Seggie

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

Seggie Custom Builders LLC.

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

☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate

☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► S

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

☐ Other (see instructions) ►

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

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

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

5 Address (number, street, and apt. or suite no.) See instructions.

8494 Eldridge RD

Requester's name and address (optional)

6 City, state, and ZIP code

Spring Hill, FL 34608

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

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

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

Social security number

			–		–				

or

Employer identification number

2	7	–	0	5	9	7	9	2	9

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here **Signature of U.S. person** ► J. Seggie **Date** ►

General Instructions

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

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

Purpose of Form

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

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, *later.*

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),

2. Certify that you are not subject to backup withholding, or

3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting,* later, for further information.

Note: If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

Definition of a U.S. person. For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien;
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States;
- An estate (other than a foreign estate); or
- A domestic trust (as defined in Regulations section 301.7701-7).

Special rules for partnerships. Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.

In the cases below, the following person must give Form W-9 to the partnership for purposes of establishing its U.S. status and avoiding withholding on its allocable share of net income from the partnership conducting a trade or business in the United States.

- In the case of a disregarded entity with a U.S. owner, the U.S. owner of the disregarded entity and not the entity;
- In the case of a grantor trust with a U.S. grantor or other U.S. owner, generally, the U.S. grantor or other U.S. owner of the grantor trust and not the trust; and
- In the case of a U.S. trust (other than a grantor trust), the U.S. trust (other than a grantor trust) and not the beneficiaries of the trust.

Foreign person. If you are a foreign person or the U.S. branch of a foreign bank that has elected to be treated as a U.S. person, do not use Form W-9. Instead, use the appropriate Form W-8 or Form 8233 (see Pub. 515, Withholding of Tax on Nonresident Aliens and Foreign Entities).

Nonresident alien who becomes a resident alien. Generally, only a nonresident alien individual may use the terms of a tax treaty to reduce or eliminate U.S. tax on certain types of income. However, most tax treaties contain a provision known as a "saving clause." Exceptions specified in the saving clause may permit an exemption from tax to continue for certain types of income even after the payee has otherwise become a U.S. resident alien for tax purposes.

If you are a U.S. resident alien who is relying on an exception contained in the saving clause of a tax treaty to claim an exemption from U.S. tax on certain types of income, you must attach a statement to Form W-9 that specifies the following five items.

1. The treaty country. Generally, this must be the same treaty under which you claimed exemption from tax as a nonresident alien.

2. The treaty article addressing the income.

3. The article number (or location) in the tax treaty that contains the saving clause and its exceptions.

4. The type and amount of income that qualifies for the exemption from tax.

5. Sufficient facts to justify the exemption from tax under the terms of the treaty article.

Example. Article 20 of the U.S.-China income tax treaty allows an exemption from tax for scholarship income received by a Chinese student temporarily present in the United States. Under U.S. law, this student will become a resident alien for tax purposes if his or her stay in the United States exceeds 5 calendar years. However, paragraph 2 of the first Protocol to the U.S.-China treaty (dated April 30, 1984) allows the provisions of Article 20 to continue to apply even after the Chinese student becomes a resident alien of the United States. A Chinese student who qualifies for this exception (under paragraph 2 of the first protocol) and is relying on this exception to claim an exemption from tax on his or her scholarship or fellowship income would attach to Form W-9 a statement that includes the information described above to support that exemption.

If you are a nonresident alien or a foreign entity, give the requester the appropriate completed Form W-8 or Form 8233.

Backup Withholding

What is backup withholding? Persons making certain payments to you must under certain conditions withhold and pay to the IRS 24% of such payments. This is called "backup withholding." Payments that may be subject to backup withholding include interest, tax-exempt interest, dividends, broker and barter exchange transactions, rents, royalties, nonemployee pay, payments made in settlement of payment card and third party network transactions, and certain payments from fishing boat operators. Real estate transactions are not subject to backup withholding.

You will not be subject to backup withholding on payments you receive if you give the requester your correct TIN, make the proper certifications, and report all your taxable interest and dividends on your tax return.

Payments you receive will be subject to backup withholding if:

1. You do not furnish your TIN to the requester,

2. You do not certify your TIN when required (see the instructions for Part II for details),

3. The IRS tells the requester that you furnished an incorrect TIN,

4. The IRS tells you that you are subject to backup withholding because you did not report all your interest and dividends on your tax return (for reportable interest and dividends only), or

5. You do not certify to the requester that you are not subject to backup withholding under 4 above (for reportable interest and dividend accounts opened after 1983 only).

Certain payees and payments are exempt from backup withholding. See *Exempt payee code,* later, and the separate Instructions for the Requester of Form W-9 for more information.

Also see *Special rules for partnerships,* earlier.

What is FATCA Reporting?

The Foreign Account Tax Compliance Act (FATCA) requires a participating foreign financial institution to report all United States account holders that are specified United States persons. Certain payees are exempt from FATCA reporting. See *Exemption from FATCA reporting code,* later, and the Instructions for the Requester of Form W-9 for more information.

Updating Your Information

You must provide updated information to any person to whom you claimed to be an exempt payee if you are no longer an exempt payee and anticipate receiving reportable payments in the future from this person. For example, you may need to provide updated information if you are a C corporation that elects to be an S corporation, or if you no longer are tax exempt. In addition, you must furnish a new Form W-9 if the name or TIN changes for the account; for example, if the grantor of a grantor trust dies.

Penalties

Failure to furnish TIN. If you fail to furnish your correct TIN to a requester, you are subject to a penalty of $50 for each such failure unless your failure is due to reasonable cause and not to willful neglect.

Civil penalty for false information with respect to withholding. If you make a false statement with no reasonable basis that results in no backup withholding, you are subject to a $500 penalty.

Criminal penalty for falsifying information. Willfully falsifying certifications or affirmations may subject you to criminal penalties including fines and/or imprisonment.

Misuse of TINs. If the requester discloses or uses TINs in violation of federal law, the requester may be subject to civil and criminal penalties.

Specific Instructions

Line 1

You must enter one of the following on this line; **do not** leave this line blank. The name should match the name on your tax return.

If this Form W-9 is for a joint account (other than an account maintained by a foreign financial institution (FFI)), list first, and then circle, the name of the person or entity whose number you entered in Part I of Form W-9. If you are providing Form W-9 to an FFI to document a joint account, each holder of the account that is a U.S. person must provide a Form W-9.

a. **Individual.** Generally, enter the name shown on your tax return. If you have changed your last name without informing the Social Security Administration (SSA) of the name change, enter your first name, the last name as shown on your social security card, and your new last name.

Note: ITIN applicant: Enter your individual name as it was entered on your Form W-7 application, line 1a. This should also be the same as the name you entered on the Form 1040/1040A/1040EZ you filed with your application.

b. **Sole proprietor or single-member LLC.** Enter your individual name as shown on your 1040/1040A/1040EZ on line 1. You may enter your business, trade, or "doing business as" (DBA) name on line 2.

c. **Partnership, LLC that is not a single-member LLC, C corporation, or S corporation.** Enter the entity's name as shown on the entity's tax return on line 1 and any business, trade, or DBA name on line 2.

d. **Other entities.** Enter your name as shown on required U.S. federal tax documents on line 1. This name should match the name shown on the charter or other legal document creating the entity. You may enter any business, trade, or DBA name on line 2.

e. **Disregarded entity.** For U.S. federal tax purposes, an entity that is disregarded as an entity separate from its owner is treated as a "disregarded entity." See Regulations section 301.7701-2(c)(2)(iii). Enter the owner's name on line 1. The name of the entity entered on line 1 should never be a disregarded entity. The name on line 1 should be the name shown on the income tax return on which the income should be reported. For example, if a foreign LLC that is treated as a disregarded entity for U.S. federal tax purposes has a single owner that is a U.S. person, the U.S. owner's name is required to be provided on line 1. If the direct owner of the entity is also a disregarded entity, enter the first owner that is not disregarded for federal tax purposes. Enter the disregarded entity's name on line 2, "Business name/disregarded entity name." If the owner of the disregarded entity is a foreign person, the owner must complete an appropriate Form W-8 instead of a Form W-9. This is the case even if the foreign person has a U.S. TIN.

Line 2

If you have a business name, trade name, DBA name, or disregarded entity name, you may enter it on line 2.

Line 3

Check the appropriate box on line 3 for the U.S. federal tax classification of the person whose name is entered on line 1. Check only one box on line 3.

IF the entity/person on line 1 is a(n) . . .	THEN check the box for . . .
• Corporation	Corporation
• Individual • Sole proprietorship, or • Single-member limited liability company (LLC) owned by an individual and disregarded for U.S. federal tax purposes.	Individual/sole proprietor or single-member LLC
• LLC treated as a partnership for U.S. federal tax purposes, • LLC that has filed Form 8832 or 2553 to be taxed as a corporation, or • LLC that is disregarded as an entity separate from its owner but the owner is another LLC that is not disregarded for U.S. federal tax purposes.	Limited liability company and enter the appropriate tax classification. (P= Partnership; C= C corporation; or S= S corporation)
• Partnership	Partnership
• Trust/estate	Trust/estate

Line 4, Exemptions

If you are exempt from backup withholding and/or FATCA reporting, enter in the appropriate space on line 4 any code(s) that may apply to you.

Exempt payee code.

- Generally, individuals (including sole proprietors) are not exempt from backup withholding.
- Except as provided below, corporations are exempt from backup withholding for certain payments, including interest and dividends.
- Corporations are not exempt from backup withholding for payments made in settlement of payment card or third party network transactions.
- Corporations are not exempt from backup withholding with respect to attorneys' fees or gross proceeds paid to attorneys, and corporations that provide medical or health care services are not exempt with respect to payments reportable on Form 1099-MISC.

The following codes identify payees that are exempt from backup withholding. Enter the appropriate code in the space in line 4.

1—An organization exempt from tax under section 501(a), any IRA, or a custodial account under section 403(b)(7) if the account satisfies the requirements of section 401(f)(2)

2—The United States or any of its agencies or instrumentalities

3—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

4—A foreign government or any of its political subdivisions, agencies, or instrumentalities

5—A corporation

6—A dealer in securities or commodities required to register in the United States, the District of Columbia, or a U.S. commonwealth or possession

7—A futures commission merchant registered with the Commodity Futures Trading Commission

8—A real estate investment trust

9—An entity registered at all times during the tax year under the Investment Company Act of 1940

10—A common trust fund operated by a bank under section 584(a)

11—A financial institution

12—A middleman known in the investment community as a nominee or custodian

13—A trust exempt from tax under section 664 or described in section 4947

The following chart shows types of payments that may be exempt from backup withholding. The chart applies to the exempt payees listed above, 1 through 13.

IF the payment is for . . .	THEN the payment is exempt for . . .
Interest and dividend payments	All exempt payees except for 7
Broker transactions	Exempt payees 1 through 4 and 6 through 11 and all C corporations. S corporations must not enter an exempt payee code because they are exempt only for sales of noncovered securities acquired prior to 2012.
Barter exchange transactions and patronage dividends	Exempt payees 1 through 4
Payments over $600 required to be reported and direct sales over $5,000[1]	Generally, exempt payees 1 through 5[2]
Payments made in settlement of payment card or third party network transactions	Exempt payees 1 through 4

[1] See Form 1099-MISC, Miscellaneous Income, and its instructions.

[2] However, the following payments made to a corporation and reportable on Form 1099-MISC are not exempt from backup withholding: medical and health care payments, attorneys' fees, gross proceeds paid to an attorney reportable under section 6045(f), and payments for services paid by a federal executive agency.

Exemption from FATCA reporting code. The following codes identify payees that are exempt from reporting under FATCA. These codes apply to persons submitting this form for accounts maintained outside of the United States by certain foreign financial institutions. Therefore, if you are only submitting this form for an account you hold in the United States, you may leave this field blank. Consult with the person requesting this form if you are uncertain if the financial institution is subject to these requirements. A requester may indicate that a code is not required by providing you with a Form W-9 with "Not Applicable" (or any similar indication) written or printed on the line for a FATCA exemption code.

A—An organization exempt from tax under section 501(a) or any individual retirement plan as defined in section 7701(a)(37)

B—The United States or any of its agencies or instrumentalities

C—A state, the District of Columbia, a U.S. commonwealth or possession, or any of their political subdivisions or instrumentalities

D—A corporation the stock of which is regularly traded on one or more established securities markets, as described in Regulations section 1.1472-1(c)(1)(i)

E—A corporation that is a member of the same expanded affiliated group as a corporation described in Regulations section 1.1472-1(c)(1)(i)

F—A dealer in securities, commodities, or derivative financial instruments (including notional principal contracts, futures, forwards, and options) that is registered as such under the laws of the United States or any state

G—A real estate investment trust

H—A regulated investment company as defined in section 851 or an entity registered at all times during the tax year under the Investment Company Act of 1940

I—A common trust fund as defined in section 584(a)

J—A bank as defined in section 581

K—A broker

L—A trust exempt from tax under section 664 or described in section 4947(a)(1)

M—A tax exempt trust under a section 403(b) plan or section 457(g) plan

Note: You may wish to consult with the financial institution requesting this form to determine whether the FATCA code and/or exempt payee code should be completed.

Line 5

Enter your address (number, street, and apartment or suite number). This is where the requester of this Form W-9 will mail your information returns. If this address differs from the one the requester already has on file, write NEW at the top. If a new address is provided, there is still a chance the old address will be used until the payor changes your address in their records.

Line 6

Enter your city, state, and ZIP code.

Part I. Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. If you are a resident alien and you do not have and are not eligible to get an SSN, your TIN is your IRS individual taxpayer identification number (ITIN). Enter it in the social security number box. If you do not have an ITIN, see *How to get a TIN* below.

If you are a sole proprietor and you have an EIN, you may enter either your SSN or EIN.

If you are a single-member LLC that is disregarded as an entity separate from its owner, enter the owner's SSN (or EIN, if the owner has one). Do not enter the disregarded entity's EIN. If the LLC is classified as a corporation or partnership, enter the entity's EIN.

Note: See *What Name and Number To Give the Requester,* later, for further clarification of name and TIN combinations.

How to get a TIN. If you do not have a TIN, apply for one immediately. To apply for an SSN, get Form SS-5, Application for a Social Security Card, from your local SSA office or get this form online at *www.SSA.gov*. You may also get this form by calling 1-800-772-1213. Use Form W-7, Application for IRS Individual Taxpayer Identification Number, to apply for an ITIN, or Form SS-4, Application for Employer Identification Number, to apply for an EIN. You can apply for an EIN online by accessing the IRS website at *www.irs.gov/Businesses* and clicking on Employer Identification Number (EIN) under Starting a Business. Go to *www.irs.gov/Forms* to view, download, or print Form W-7 and/or Form SS-4. Or, you can go to *www.irs.gov/OrderForms* to place an order and have Form W-7 and/or SS-4 mailed to you within 10 business days.

If you are asked to complete Form W-9 but do not have a TIN, apply for a TIN and write "Applied For" in the space for the TIN, sign and date the form, and give it to the requester. For interest and dividend payments, and certain payments made with respect to readily tradable instruments, generally you will have 60 days to get a TIN and give it to the requester before you are subject to backup withholding on payments. The 60-day rule does not apply to other types of payments. You will be subject to backup withholding on all such payments until you provide your TIN to the requester.

Note: Entering "Applied For" means that you have already applied for a TIN or that you intend to apply for one soon.

Caution: A disregarded U.S. entity that has a foreign owner must use the appropriate Form W-8.

Part II. Certification

To establish to the withholding agent that you are a U.S. person, or resident alien, sign Form W-9. You may be requested to sign by the withholding agent even if item 1, 4, or 5 below indicates otherwise.

For a joint account, only the person whose TIN is shown in Part I should sign (when required). In the case of a disregarded entity, the person identified on line 1 must sign. Exempt payees, see *Exempt payee code,* earlier.

Signature requirements. Complete the certification as indicated in items 1 through 5 below.

1. Interest, dividend, and barter exchange accounts opened before 1984 and broker accounts considered active during 1983. You must give your correct TIN, but you do not have to sign the certification.

2. Interest, dividend, broker, and barter exchange accounts opened after 1983 and broker accounts considered inactive during 1983. You must sign the certification or backup withholding will apply. If you are subject to backup withholding and you are merely providing your correct TIN to the requester, you must cross out item 2 in the certification before signing the form.

3. Real estate transactions. You must sign the certification. You may cross out item 2 of the certification.

4. Other payments. You must give your correct TIN, but you do not have to sign the certification unless you have been notified that you have previously given an incorrect TIN. "Other payments" include payments made in the course of the requester's trade or business for rents, royalties, goods (other than bills for merchandise), medical and health care services (including payments to corporations), payments to a nonemployee for services, payments made in settlement of payment card and third party network transactions, payments to certain fishing boat crew members and fishermen, and gross proceeds paid to attorneys (including payments to corporations).

5. Mortgage interest paid by you, acquisition or abandonment of secured property, cancellation of debt, qualified tuition program payments (under section 529), ABLE accounts (under section 529A), IRA, Coverdell ESA, Archer MSA or HSA contributions or distributions, and pension distributions. You must give your correct TIN, but you do not have to sign the certification.

What Name and Number To Give the Requester

For this type of account:	Give name and SSN of:
1. Individual	The individual
2. Two or more individuals (joint account) other than an account maintained by an FFI	The actual owner of the account or, if combined funds, the first individual on the account[1]
3. Two or more U.S. persons (joint account maintained by an FFI)	Each holder of the account
4. Custodial account of a minor (Uniform Gift to Minors Act)	The minor[2]
5. a. The usual revocable savings trust (grantor is also trustee)	The grantor-trustee[1]
b. So-called trust account that is not a legal or valid trust under state law	The actual owner[1]
6. Sole proprietorship or disregarded entity owned by an individual	The owner[3]
7. Grantor trust filing under Optional Form 1099 Filing Method 1 (see Regulations section 1.671-4(b)(2)(i)(A))	The grantor*
For this type of account:	**Give name and EIN of:**
8. Disregarded entity not owned by an individual	The owner
9. A valid trust, estate, or pension trust	Legal entity[4]
10. Corporation or LLC electing corporate status on Form 8832 or Form 2553	The corporation
11. Association, club, religious, charitable, educational, or other tax-exempt organization	The organization
12. Partnership or multi-member LLC	The partnership
13. A broker or registered nominee	The broker or nominee
14. Account with the Department of Agriculture in the name of a public entity (such as a state or local government, school district, or prison) that receives agricultural program payments	The public entity
15. Grantor trust filing under the Form 1041 Filing Method or the Optional Form 1099 Filing Method 2 (see Regulations section 1.671-4(b)(2)(i)(B))	The trust

[1] List first and circle the name of the person whose number you furnish. If only one person on a joint account has an SSN, that person's number must be furnished.

[2] Circle the minor's name and furnish the minor's SSN.

[3] You must show your individual name and you may also enter your business or DBA name on the "Business name/disregarded entity" name line. You may use either your SSN or EIN (if you have one), but the IRS encourages you to use your SSN.

[4] List first and circle the name of the trust, estate, or pension trust. (Do not furnish the TIN of the personal representative or trustee unless the legal entity itself is not designated in the account title.) Also see *Special rules for partnerships,* earlier.

***Note:** The grantor also must provide a Form W-9 to trustee of trust.

Note: If no name is circled when more than one name is listed, the number will be considered to be that of the first name listed.

Secure Your Tax Records From Identity Theft

Identity theft occurs when someone uses your personal information such as your name, SSN, or other identifying information, without your permission, to commit fraud or other crimes. An identity thief may use your SSN to get a job or may file a tax return using your SSN to receive a refund.

To reduce your risk:

- Protect your SSN,
- Ensure your employer is protecting your SSN, and
- Be careful when choosing a tax preparer.

If your tax records are affected by identity theft and you receive a notice from the IRS, respond right away to the name and phone number printed on the IRS notice or letter.

If your tax records are not currently affected by identity theft but you think you are at risk due to a lost or stolen purse or wallet, questionable credit card activity or credit report, contact the IRS Identity Theft Hotline at 1-800-908-4490 or submit Form 14039.

For more information, see Pub. 5027, Identity Theft Information for Taxpayers.

Victims of identity theft who are experiencing economic harm or a systemic problem, or are seeking help in resolving tax problems that have not been resolved through normal channels, may be eligible for Taxpayer Advocate Service (TAS) assistance. You can reach TAS by calling the TAS toll-free case intake line at 1-877-777-4778 or TTY/TDD 1-800-829-4059.

Protect yourself from suspicious emails or phishing schemes. Phishing is the creation and use of email and websites designed to mimic legitimate business emails and websites. The most common act is sending an email to a user falsely claiming to be an established legitimate enterprise in an attempt to scam the user into surrendering private information that will be used for identity theft.

The IRS does not initiate contacts with taxpayers via emails. Also, the IRS does not request personal detailed information through email or ask taxpayers for the PIN numbers, passwords, or similar secret access information for their credit card, bank, or other financial accounts.

If you receive an unsolicited email claiming to be from the IRS, forward this message to *phishing@irs.gov.* You may also report misuse of the IRS name, logo, or other IRS property to the Treasury Inspector General for Tax Administration (TIGTA) at 1-800-366-4484. You can forward suspicious emails to the Federal Trade Commission at *spam@uce.gov* or report them at *www.ftc.gov/complaint.* You can contact the FTC at *www.ftc.gov/idtheft* or 877-IDTHEFT (877-438-4338). If you have been the victim of identity theft, see *www.IdentityTheft.gov* and Pub. 5027.

Visit *www.irs.gov/IdentityTheft* to learn more about identity theft and how to reduce your risk.

Privacy Act Notice

Section 6109 of the Internal Revenue Code requires you to provide your correct TIN to persons (including federal agencies) who are required to file information returns with the IRS to report interest, dividends, or certain other income paid to you; mortgage interest you paid; the acquisition or abandonment of secured property; the cancellation of debt; or contributions you made to an IRA, Archer MSA, or HSA. The person collecting this form uses the information on the form to file information returns with the IRS, reporting the above information. Routine uses of this information include giving it to the Department of Justice for civil and criminal litigation and to cities, states, the District of Columbia, and U.S. commonwealths and possessions for use in administering their laws. The information also may be disclosed to other countries under a treaty, to federal and state agencies to enforce civil and criminal laws, or to federal law enforcement and intelligence agencies to combat terrorism. You must provide your TIN whether or not you are required to file a tax return. Under section 3406, payers must generally withhold a percentage of taxable interest, dividend, and certain other payments to a payee who does not give a TIN to the payer. Certain penalties may also apply for providing false or fraudulent information.

DEPARTMENT OF PURCHASING AND CONTRACTS

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

AMENDMENT NO. ONE (1)
TO
CONTRACT No. 23-T00040/AP
FOR
PRE-QUALIFICATION FOR CONSTRUCTION SERVICES UNDER $500K

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the **CONTRACT No. 23-T00040/AP** as fully and completely as if the same were fully set forth therein:

1. SECTION 14. ATTACHMENTS of executed contract:

   Replace Exhibit C – "Sample Work Authorization Agreement" with revised Exhibit C – "Sample Work Authorization Agreement Amended" (attached).

2. All other terms and conditions shall remain the same.

John Seggie

Seggie Custom Builders LLC
(print vendor name)

Authorized Signature

3-8-24
Date

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY

Carla Rossiter-Smith, Chief Procurement Officer
Hernando County Board of County Commissioners
Hernando County, Florida

3-29-24
Date

Exhibit C

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA
SAMPLE WORK AUTHORIZATION AGREEMENT AMENDED

This Contract, entered into this _____ day of _____, 20___, by and between the Hernando County Board of County Commissioners, hereafter called the COUNTY, and _____hereinafter called the VENDOR/CONTRACTOR. Owner and Vendor/Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follow:

CONSTRUCTION SERVICES FOR PROJECTS UNDER $500K - RFQ NO. 23-T00040

PROJECT NAME AND QUOTE NUMBER

ARTICLE 1 – CONTRACT DOCUMENTS

1.01 The Vendor/Contractor shall furnish all labor, equipment and materials and perform the work per Construction Project in strict accordance with the General Conditions, Special Conditions, Supplementary Conditions, Exhibits, Plans, Specifications, and other Contract Documents, all of which are made a part hereof and designated as follows:

A. The Contract Documents for ITB 23-T00040 consist of the following:

Solicitation-Offer-Award

Advertisement of Request for Qualifications

Definitions

Solicitation Document

General Conditions for Quotes

Special Conditions for Quotes

Construction Conditions

Scope of Work

Technical Specifications

Required Forms

Request for Quote – PROJECT NAME AND NUMBER

Work Authorization and Required Documents After Award

Construction Agreement and Required Documents After Award

Request for Quote Exhibits
Exhibit A – General Requirements and Technical Specifications
Exhibit B – Plans/Drawings

All addenda issued by the County prior to the receipt of Quotes and all supplementary drawings issued after award of the Contract become part of the Contract Document.

Amending and Supplementing Contract Documents:

The Contract Documents may be amended to provide for additions, deletions, and revisions in the work or to modify the terms and conditions thereof by Change Order.

The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the work may be authorized, by one or more of the following ways:

1. A Field Order;
2. Engineer's approval of a shop drawing or sample; or -
3. Engineer's written interpretation or clarification per the provisions described in the Contract Documents.

In resolving such conflicts, errors and discrepancies, the documents shall be given preference in the following order: Agreement, Specifications, Drawings, Solicitation Instructions. Within the specifications the order of preference shall be as follows: Addenda, General Conditions, Technical Specifications. Figure dimensions on drawings shall govern over scale dimensions, and the detailed drawings shall govern over general drawings. Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work materials or equipment described in words which so applied have a well-known technical or trade meaning shall be deemed to refer to such recognized standards. In case of conflict the more stringent requirements shall take precedence and govern.

The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the Engineer shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final.

All provisions required by law to be inserted in this Contract, whether actually inserted or not.

Exhibits to this Agreement (as follows):

1. Vendor/Contractor's Quote
2. Documentation submitted by Vendor/Contractor after to Notice of Award:

    a. Insurance Certificate

B. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:

1. Notice to Proceed
2. Change Order(s)

C. The documents listed in this Article are attached to this Agreement (except as expressly noted otherwise).

D. There are no Contract Documents other than those listed in this Article.

E. The Contract Documents may only be amended, modified, or supplemented as stated in Paragraph 33.

ARTICLE 2 - THE ENGINEER

2.01 Engineer in the administration of this Contract and any references to the Engineer or the Professional shall be deemed to mean **INSERT ENGINEER OF RECORD NAME**, for the plans and specifications. **INSERT PROJECT MANAGER NAME OR PROJECT MANAGER'S SUPERVISOR NAME** will act as the Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the Contract Documents.

ARTICLE 3 - CONTRACT TIMES

3.01 Time of the Essence:

A. All time limits for completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

3.02 Days to Achieve Substantial Completion and Final Payment:

A. Vendor/Contractor agrees that the work will be substantially complete within **days to substantial completion (000)** calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within **days to final completion (000)** calendar days after the date indicated on the Notice to Proceed.

3.03 Liquidated Damages:

Vendor/Contractor and Owner agree for each consecutive calendar day that the work remains incomplete after the Contract date established for Substantial Completion and/or Final Completion, the County will retain from the

compensation otherwise to be paid to the Vendor/Contractor the sum of **INSERT AMOUNT FOR LIQUIDATED DAMAGES ($_____)**. This amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks as required to complete all work specified.

ARTICLE 4 – CONTRACT PRICE

4.01 Owner shall pay Vendor/Contractor for completion of the work in accordance with the Quote an amount in current funds equal to the sum of the amounts determined pursuant to the Paragraphs below:

A. For all work other than Unit Price Work, a Lump Sum of:

_____ ($_____)
(words) (figure)

All specific cash allowances are included in the above price and have been computed in accordance with Paragraph 34.2.2.

B. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated in this Paragraph:

As provided in Paragraph 34.3, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Owner Designated Representative as provided in Paragraph 34.3. Unit prices have been computed as provided in Paragraph 34.3.

UNIT PRICE WORK

ITEM	QTY	DESCRIPTION	PART NO	UNIT PRICE	EXTENDED PRICE

$_____

ESTIMATED TOTAL OF ALL UNIT PRICE WORK $ _____ $(_____)
(use words) (figure)

ARTICLE 5 – PAYMENT PROCEDURES

5.01 Submittal and Processing of Payments:

A. Vendor/Contractor shall submit Applications for Payment in accordance with Paragraph 37.2.1. Applications for Payment will be processed by Owner Designated Representative as provided in the Contract Documents.

5.02 Progress Payments; Retainage:

A. Owner shall make progress payments on account of the Contract Price on the basis of Vendor/Contractor's Applications for Payment not later than the time periods established by applicable provisions of the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version), during performance of the work as provided in Paragraphs below. All such payments will be measured by the Schedule of Values (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

1. Prior to Completion of fifty percent (50%) of the Project, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously

made and less such amounts as Owner Designated Representative may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:

a. Ninety-five (95%) ~~Ninety percent (90%)~~ of work completed (with the balance being retainage); and

b. Ninety-five (95%) ~~Ninety percent (90%)~~ of cost of materials and equipment not incorporated in the work (with the balance being retainage).

2. Upon Completion of fifty percent (50%) of the Project, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner Designated Representative may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:

a. Ninety-five (95%) ~~Ninety percent (90%)~~ of work completed (with the balance being retainage); and

b. Ninety-five (95%) ~~Ninety percent (90%)~~ of the cost of materials and equipment not incorporated in the work (with the balance being retainage).

3. Upon Completion of the fifty percent (50%) of the Project, the Vendor/Contractor may make application for payment of up to fifty percent (50%) of all retainage amount held by the Owner, and the Owner shall make payment of said amounts under the provisions the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version) unless the Owner has grounds for withholding said payment.

5.03 Final Payment:

A. Upon receipt of the final Application for Payment accompanied by Owner Designated Representative's recommendation of payment in accordance with Paragraph 37.7.1, Owner shall pay Vendor/Contractor the remainder of the Contract Price as recommended by Owner Designated Representative, less any sum Owner is entitled to set off against Owner Designated Representative's recommendation, including but not limited to liquidated damages.

B. Final Payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Vendor/Contractor when the work has been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Owner Designated Representative.

ARTICLE 6 – INTEREST

6.01 All monies not paid when due shall bear interest at the maximum legal rate.

ARTICLE 7 – VENDOR/CONTRACTOR'S REPRESENTATIONS

7.01 In order to induce Owner to enter into this Agreement Vendor/Contractor makes the following representations:

A. Vendor/Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bid Documents.

B. Vendor/Contractor has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the work.

C. Vendor/Contractor is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, and performance of the work.

D. Vendor/Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

E. Vendor/Contractor is aware of the general nature of work to be performed by Owner and others at the site that relates to the work as indicated in the Contract Documents.

F. Vendor/Contractor has correlated the information known to Vendor/Contractor, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.

G. Vendor/Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Vendor/Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Vendor/Contractor.

H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the work.

ARTICLE 8 – MISCELLANEOUS

8.01 Terms:

A. Terms used in this Agreement will have the meanings stated in the Contract Documents.

8.02 Assignment of Contract:

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, monies that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

8.03 Successors and Assigns:

A. Owner and Vendor/Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, Agreements, and obligations contained in the Contract Documents.

8.04 Severability:

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Vendor/Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

8.05 This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

ARTICLE 9 – CONTRACT PAYMENT

9.01 The County agrees to pay the Vendor/Contractor for the faithful performance under this Contract for the agreed amount of _____Dollars ($_____) and is based on the lump sum prices contained herein and subject to additions or deductions as modified.

IN WITNESS WHEREOF, Owner and Vendor/Contractor have signed this Agreement in two (2) copies. All portions of the Contract Documents have been signed, initialed, or identified by Owner and Vendor/Contractor.

OWNER:
HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

By: JOHN ALLOCCO

Title: CHAIRMAN

[CORPORATE SEAL]

Attest: Douglas A. Chorvat, Jr.

Title: Clerk of Circuit Court & Comptroller

Address for giving notices:

15470 Flight Path Dr.

Brooksville, FL 34604

VENDOR/CONTRACTOR

By:

Title:

[CORPORATE SEAL]

Attest:

Title:

Address for giving notices:

Agent for service of process:

(If Vendor/Contractor is a corporation or a partnership, attach evidence of authority to sign.)

PROCUREMENT DEPARTMENT

15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

AMENDMENT NO. TWO (2)
TO
CONTRACT No. 23-T00040/AP
FOR
PRE-QUALIFICATION FOR CONSTRUCTION SERVICES UNDER $500K

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the **CONTRACT No. 23-T00040/AP** as fully and completely as if the same were fully set forth therein:

1. SECTION 14. ATTACHMENTS of executed contract:

   In Exhibit C – "Sample Work Authorization Agreement Amended", the changes to Article 5 – Payment Procedures are as noted in RED below. The updated "Sample Work Authorization Agreement Amended" is attached for your reference.

ARTICLE 5 – PAYMENT PROCEDURES

5.01 Submittal and Processing of Payments:

A. Vendor/Contractor shall submit Applications for Payment in accordance with Paragraph 37.2.1. Applications for Payment will be processed by Owner Designated Representative as provided in the Contract Documents.

5.02 Progress Payments; Retainage:

A. Owner shall make progress payments on account of the Contract Price on the basis of Vendor/Contractor's Applications for Payment not later than the time periods established by applicable provisions of the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version), during performance of the work as provided in Paragraphs below. All such payments will be measured by the Schedule of Values (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

1. ~~Prior to Completion of fifty percent (50%) of the Project, p~~Progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner Designated Representative may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:

   a. Ninety-five (95%) of work completed (with the balance being retainage); and

   b. Ninety-five (95%) of cost of materials and equipment not incorporated in the work (with the balance being retainage).

~~2. Upon Completion of fifty percent (50%) of the Project, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner Designated Representative may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:~~

~~a. Ninety-five (95%) of work completed (with the balance being retainage); and~~

~~b. Ninety-five (95%) of the cost of materials and equipment not incorporated in the work (with the balance being retainage).~~

~~3. Upon Completion of the fifty percent (50%) of the Project, the Vendor/Contractor may make application for payment of up to fifty percent (50%) of all retainage amount held by the Owner, and the Owner shall make payment of said amounts under the provisions the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version) unless the Owner has grounds for withholding said payment.~~

.

2. All other terms and conditions shall remain the same.

Seggie Custom Builders LLC.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY

Authorized Signature

Carla Rossiter-Smith, Chief Procurement Officer
Hernando County Board of County Commissioners
Hernando County, Florida

6/17/24
Date

6/19/2024
Date

Exhibit C

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA
SAMPLE WORK AUTHORIZATION AGREEMENT AMENDED

This Contract, entered into this _____ day of _____, 20___, by and between the Hernando County Board of County Commissioners, hereafter called the COUNTY, and _____hereinafter called the VENDOR/CONTRACTOR. Owner and Vendor/Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follow:

CONSTRUCTION SERVICES FOR PROJECTS UNDER $500K - RFQ NO. 23-T00040/AP

PROJECT NAME AND QUOTE NUMBER

ARTICLE 1 – CONTRACT DOCUMENTS

1.01 The Vendor/Contractor shall furnish all labor, equipment and materials and perform the work per Construction Project in strict accordance with the General Conditions, Special Conditions, Supplementary Conditions, Exhibits, Plans, Specifications, and other Contract Documents, all of which are made a part hereof and designated as follows:

A. The Contract Documents for ITB 23-T00040/AP consist of the following:

Solicitation-Offer-Award

Advertisement of Request for Qualifications

Definitions

Solicitation Document

General Conditions for Quotes

Special Conditions for Quotes

Construction Conditions

Scope of Work

Technical Specifications

Required Forms

Request for Quote – PROJECT NAME AND NUMBER

Work Authorization and Required Documents After Award

Construction Agreement and Required Documents After Award

Request for Quote Exhibits
Exhibit A – General Requirements and Technical Specifications
Exhibit B – Plans/Drawings

All addenda issued by the County prior to the receipt of Quotes and all supplementary drawings issued after award of the Contract become part of the Contract Document.

Amending and Supplementing Contract Documents:

The Contract Documents may be amended to provide for additions, deletions, and revisions in the work or to modify the terms and conditions thereof by Change Order.

The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the work may be authorized, by one or more of the following ways:

1. A Field Order;
2. Engineer's approval of a shop drawing or sample; or -
3. Engineer's written interpretation or clarification per the provisions described in the Contract Documents.

In resolving such conflicts, errors and discrepancies, the documents shall be given preference in the following order: Agreement, Specifications, Drawings, Solicitation Instructions. Within the specifications the order of preference shall be as follows: Addenda, General Conditions, Technical Specifications. Figure dimensions on drawings shall govern over scale dimensions, and the detailed drawings shall govern over general drawings. Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work materials or equipment described in words which so applied have a well-known technical or trade meaning shall be deemed to refer to such recognized standards. In case of conflict the more stringent requirements shall take precedence and govern.

The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the Engineer shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final.

All provisions required by law to be inserted in this Contract, whether actually inserted or not.

Exhibits to this Agreement (as follows):

1. Vendor/Contractor's Quote
2. Documentation submitted by Vendor/Contractor after to Notice of Award:

    a. Insurance Certificate

B. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:

1. Notice to Proceed
2. Change Order(s)

C. The documents listed in this Article are attached to this Agreement (except as expressly noted otherwise).

D. There are no Contract Documents other than those listed in this Article.

E. The Contract Documents may only be amended, modified, or supplemented as stated in Paragraph 33.

ARTICLE 2 - THE ENGINEER

2.01 Engineer in the administration of this Contract and any references to the Engineer or the Professional shall be deemed to mean **INSERT ENGINEER OF RECORD NAME**, for the plans and specifications. **INSERT PROJECT MANAGER NAME OR PROJECT MANAGER'S SUPERVISOR NAME** will act as the Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the Contract Documents.

ARTICLE 3 - CONTRACT TIMES

3.01 Time of the Essence:

A. All time limits for completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

3.02 Days to Achieve Substantial Completion and Final Payment:

A. Vendor/Contractor agrees that the work will be substantially complete within **days to substantial completion (000)** calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within **days to final completion (000)** calendar days after the date indicated on the Notice to Proceed.

3.03 Liquidated Damages:

Vendor/Contractor and Owner agree for each consecutive calendar day that the work remains incomplete after the Contract date established for Substantial Completion and/or Final Completion, the County will retain from the

compensation otherwise to be paid to the Vendor/Contractor the sum of **INSERT AMOUNT FOR LIQUIDATED DAMAGES ($_____)**. This amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks as required to complete all work specified.

ARTICLE 4 – CONTRACT PRICE

4.01 Owner shall pay Vendor/Contractor for completion of the work in accordance with the Quote an amount in current funds equal to the sum of the amounts determined pursuant to the Paragraphs below:

A. For all work other than Unit Price Work, a Lump Sum of:

_____ ($_____)
(words) (figure)

All specific cash allowances are included in the above price and have been computed in accordance with Paragraph 34.2.2.

B. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated in this Paragraph:

As provided in Paragraph 34.3, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Owner Designated Representative as provided in Paragraph 34.3. Unit prices have been computed as provided in Paragraph 34.3.

UNIT PRICE WORK

ITEM	QTY	DESCRIPTION	PART NO	UNIT PRICE	EXTENDED PRICE

$_____

ESTIMATED TOTAL OF ALL UNIT PRICE WORK $ _____ $(_____)
(use words) (figure)

ARTICLE 5 – PAYMENT PROCEDURES

5.01 Submittal and Processing of Payments:

A. Vendor/Contractor shall submit Applications for Payment in accordance with Paragraph 37.2.1. Applications for Payment will be processed by Owner Designated Representative as provided in the Contract Documents.

5.02 Progress Payments; Retainage:

A. Owner shall make progress payments on account of the Contract Price on the basis of Vendor/Contractor's Applications for Payment not later than the time periods established by applicable provisions of the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version), during performance of the work as provided in Paragraphs below. All such payments will be measured by the Schedule of Values (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

1. Progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner Designated

Representative may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:

a. Ninety-five (95%) of work completed (with the balance being retainage); and

b. Ninety-five (95%) of cost of materials and equipment not incorporated in the work (with the balance being retainage).

5.03 Final Payment:

A. Upon receipt of the final Application for Payment accompanied by Owner Designated Representative's recommendation of payment in accordance with Paragraph 37.7.1, Owner shall pay Vendor/Contractor the remainder of the Contract Price as recommended by Owner Designated Representative, less any sum Owner is entitled to set off against Owner Designated Representative's recommendation, including but not limited to liquidated damages.

B. Final Payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Vendor/Contractor when the work has been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Owner Designated Representative.

ARTICLE 6 – INTEREST

6.01 All monies not paid when due shall bear interest at the maximum legal rate.

ARTICLE 7 – VENDOR/CONTRACTOR'S REPRESENTATIONS

7.01 In order to induce Owner to enter into this Agreement Vendor/Contractor makes the following representations:

A. Vendor/Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bid Documents.

B. Vendor/Contractor has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the work.

C. Vendor/Contractor is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, and performance of the work.

D. Vendor/Contractor does not consider that any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

E. Vendor/Contractor is aware of the general nature of work to be performed by Owner and others at the site that relates to the work as indicated in the Contract Documents.

F. Vendor/Contractor has correlated the information known to Vendor/Contractor, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.

G. Vendor/Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Vendor/Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Vendor/Contractor.

H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the work.

ARTICLE 8 – MISCELLANEOUS

8.01 Terms:

A. Terms used in this Agreement will have the meanings stated in the Contract Documents.

8.02 Assignment of Contract:

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, monies that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

8.03 Successors and Assigns:

A. Owner and Vendor/Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, Agreements, and obligations contained in the Contract Documents.

8.04 Severability:

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Vendor/Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

8.05 This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

ARTICLE 9 – CONTRACT PAYMENT

9.01 The County agrees to pay the Vendor/Contractor for the faithful performance under this Contract for the agreed amount of _____Dollars ($_____) and is based on the lump sum prices contained herein and subject to additions or deductions as modified.

IN WITNESS WHEREOF, Owner and Vendor/Contractor have signed this Agreement in two (2) copies. All portions of the Contract Documents have been signed, initialed, or identified by Owner and Vendor/Contractor.

OWNER:	VENDOR/CONTRACTOR
HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS	
By:	By:
Name: ELIZABETH NARVERUD	Name:
Title: CHAIR	Title:
[CORPORATE SEAL]	[CORPORATE SEAL]
Attest: Douglas A. Chorvat, Jr.	Attest:
Title: Clerk of Circuit Court & Comptroller	Title:
Address for giving notices:	Address for giving notices:
15470 Flight Path Dr.	
Brooksville, FL 34604	
	Agent for service of process:
	(If Vendor/Contractor is a corporation or a partnership, attach evidence of authority to sign.)

County of Hernando
Procurement Department
Carla Rossiter-Smith, Chief Procurement Officer
15470 Flight Path Drive, Brooksville, FL 34604
(352) 754-4020

NOTICE OF INTENT TO AWARD

PQu No. 23-T00040/AP Q46

Transport of Modular Business Unit and Installation at Hernando County Sheriff's Office

RESPONSE DEADLINE: February 25, 2026 at 5:00 pm

DATE: March 2, 2026

TO: All Interested Parties

After a thorough review of the bid(s)/proposal(s) received, Hernando County Government staff intends to recommend to the Board of County Commissioners of Hernando County, Florida, a contract award for the above solicitation be approved with:

Seggie Custom Builders LLC

8494 Eldridge Rd

Spring Hill, FL 34608

The tentative date for this recommendation is March 24, 2026. The final contract award is subject to funding availability, insurance coverage, and approval by the Board of County Commissioners of Hernando County, Florida.
Any Bidder who protests the Bid Specifications or Award or Intent to Award, must file with the County a notice of protest and formal written protest in compliance with the Hernando County Procurement Manual, Section 22, which can be found at https://www.hernandocounty.us/home/showpublisheddocument/10509/638893844081930000.
Failure to timely file such documents will constitute a waiver of proceedings. Failure to file a protest within the time prescribed by, or failure to post the bond or other security in strict accordance with, the Hernando County Procurement Manual, Section 22, shall constitute a waiver of protest proceedings."

Thank you for your interest in conducting business with Hernando County Government.

Sincerely, Alisa Pike

Carla Rossiter-Smith, MSM, PMP, GPC
Director of Procurement and Strategic Initiatives

County of Hernando
Procurement Department
Carla Rossiter-Smith, Chief Procurement Officer
15470 Flight Path Drive, Brooksville, FL 34604

EVALUATION TABULATION

PQu No. 23-T00040/AP Q46

Transport of Modular Business Unit and Installation at Hernando County Sheriff's Office

RESPONSE DEADLINE: February 25, 2026 at 5:00 pm
Report Generated: Thursday, February 26, 2026

SELECTED VENDOR TOTALS

Vendor	Total
Seggie Custom Builders LLC	$163,922.67

TABLE 1

					Seggie Custom Builders LLC	
Selected	Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
X	1	Modular preparation and transportation (including stairs and ramps)	1	LS	$12,894.00	$12,894.00
X	2	Modular installation, setup, blocking, tie-downs, axle/wheel removal, and skirting	1	LS	$18,934.67	$18,934.67
X	3	Site preparation, foundation system, and site finishes	1	LS	$17,844.00	$17,844.00
X	4	Installation of ramps and stairs	1	LS	$10,068.00	$10,068.00
X	5	Interior and exterior finishes, including building connections and ceiling tiles	1	LS	$20,304.00	$20,304.00
X	6	Utility connections (water, sewer, electrical, life safety systems)	1	LS	$28,896.00	$28,896.00
X	7	Fire alarm systems and coordination with fire suppression plan	1	LS	$10,894.00	$10,894.00
X	8	Permitting, inspections, coordination, and Certificate of Occupancy	1	LS	$28,744.00	$28,744.00
X	9	Project assembly, completion, and closeout	1	LS	$15,344.00	$15,344.00
Total						$163,922.67

VENDOR QUESTIONNAIRE PASS/FAIL

Question Title	Seggie Custom Builders LLC
Bid Confirmation	Pass
Anti-Human Trafficking Form	Pass
Foreign Countries of Concern	Pass

Alisa Pike 2-26-26

TRANSPORT OF MODULAR BUSINESS UNIT AND INSTALLATION AT HERNANDO COUNTY SHERIFF'S OFFICE

23-T00040/AP Q46

County of Hernando

15470 Flight Path Drive

Brooksville, FL 34604

County of Hernando

Transport of Modular Business Unit and Installation at Hernando County Sheriff's Office

I. Quote Instructions .....
II. Scope and Specifications .....
III. Pricing Proposal .....
IV. Vendor Questionaire .....

Attachments:

A - Sample Work Authorization Agreement

B - TMS-5902-03 AB FL - 11.30.2020-modular plans

C - 17635 LAYOUT WITH PE STAMPS-stairs and ramp

D - 2012 survey SO Complex-markup-exhibit F

1. Quote Instructions

A. TIME OF COMPLETION:

A. Vendor/Contractor agrees that the work will be substantially complete within one hundred days to substantial completion (100) calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within one hundred twenty days to final completion (120) calendar days after the date indicated on the Notice to Proceed. Completion time includes material ordering lead times. Materials shall not be ordered by the Vendor/Contractor until the Notice to Proceed has been issued.

B. LIQUIDATED DAMAGES:

A. Vendor/Contractor hereby agrees that time is of the essence and that a precise determination of actual damages which could be incurred by the County for delay in the completion of the work provided herein would be difficult to ascertain. Accordingly the parties agree that the liquidated damages for those items of damage not otherwise provided for by the Quote Documents, for each and every day that the time consumed in completing the work provided for herein exceeds the time allowed in achieving Substantial Completion and/or Final Completion therefore shall be in accordance with the none ($0). The parties specifically agree that the liquidated damages provided herein do not constitute a penalty. The amount of liquidated damages occasioned by the Vendor/Contractor's delay will be deducted and retained out of the monies payable to the Vendor/Contractor. If not so deducted the Vendor/Contractor and sureties for the Vendor/Contractor shall be liable thereof.

C. PERFORMANCE AND PAYMENT BOND: - Not Required if Quote is under $200,000

A. A Performance and Payment Bond issued in a sum equal to one hundred (100%) percent of the total awarded Contract amount by a surety company considered satisfactory by the County and otherwise authorized to transact business in the State of Florida will be required from the successful Bidder for purposes of insuring the faithful performance of the obligations imposed by the resulting Contract and for purposes of protecting the County from lawsuits for non-payment of debts as might be incurred during the successful Bidder's performance under such Contract. When applicable, the performance and payment bond form will be included in the Contract Documents and said form must be properly executed by the surety company and successful Bidder within fifteen (15) calendar days after notification by the County of the County's intent to award the Contract.

B. If, within fifteen (15) calendar days after notification by the County of the County's intent to award a Contract, the successful Bidder refuses or otherwise neglects to execute the required written Contract or fails to furnish the required Performance and Payment Bond, the amount of the Bidder's Bid security (check or Bid Bond) shall be forfeited and the same shall be retained by the County. No plea of mistake in the Bid or misunderstanding of the conditions of forfeiture shall be available to the Bidder for the recovery of his Bid security or as a defense to any action based upon the neglect or refusal to execute a written Contract.

C. The surety company must provide an "Increase Rider" to the Performance and Payment Bond or execute the "Consent of Surety and Increase of Penalty" form provided by the County if the Contract is increased by change order.

D. TRAFFIC CONTROL:

A. The Vendor/Contractor shall be responsible for installing, operating, and maintaining all traffic control associated with the project, including detours, advance warnings, channelization, or other features, both at the immediate work site and at outlaying points as detailed on the construction plans or as referenced by the Florida Department of Transportation (FDOT) indexes.

B. Vendor/Contractor shall prepare a detailed traffic control plan designed to accomplish the level of performance outlined in the scope of work, and incorporating the methods and criteria contained in the Manual on Uniform Traffic Control Devices published by the U.S. Department of Transportation and adopted as amended by the FDOT. This plan must be approved in writing by the Engineer.

C. The Engineer may inspect and monitor the traffic control scheme and devices of the Vendor/Contractor and shall, through the County's Inspector assigned to the project, make known his requirements for any alterations and adjustments to the control plan or devices. The Vendor/Contractor shall take direction only as appropriately expressed by the Inspector or Engineer.

2. Scope and Specifications

2.1. GENERAL:

Pick up and transport one (1) modular unit including accessories from Brooksville-Tampa Bay Regional Airport located at 15800 Flight Path Drive, Brooksville, FL 34604 to the Hernando County Sheriff's Office located at 18900 Cortez Blvd., Brooksville, FL 34601. The work includes installation and hook up at the destination site.

The modular is a 1.256 SF unit with approximately 300 SF ramps and stairs and consists of two (2) halves. The unit is parked on an abandoned runway at the Brooksville-Tampa Bay Regional Airport.

The work includes but is not limited to site preparation and finishes, foundation system and tie downs, setting, assembling and connection of all utilities and life safety systems.

Contractor will be responsible to provide necessary site plan and other information required for permitting with the City of Brooksville. This includes utilizing information and documents attached to the documented quote and the development of a site plan sufficient for permitting purposes.

A formal pre-proposal meeting is not scheduled, however, a site visit can be arranged, if requested. Contractors can view the site by contacting Erik van de Boogaard at evandeboogaard@co.hernando.fl.us or by phone or text at 352-651-8265.

2.2. SCOPE OF WORK:

The Contractor shall provide all labor, materials, equipment, coordination, and services necessary to prepare, transport, install, assemble, and complete one (1) modular unit project as described herein.

A. Modular Preparation and Transportation

1. Prepare for transport one (1) modular unit, including all associated components, accessories, stairs, and ramps.

2. Transport the modular unit, consisting of two (2) halves, along with all stairs and ramps, from the Brooksville–Tampa Bay Regional Airport located at 15800 Flight Path Drive, Brooksville, FL 34604 to the Hernando County Sheriff's Office at 18900 Cortez Blvd., Brooksville, FL 34601.

3. The Contractor acknowledges that the modular unit and accessories are currently parked on an abandoned runway within the Brooksville–Tampa Bay Regional Airport and shall account for this condition in planning and execution.

B. Modular Installation and Setup

A. Install and set up all modular unit components and accessories at 18900 Cortez Blvd., Brooksville, FL 34601 in accordance with the plans and specifications and the modular structure design by Titan Modular Systems, as attached in the following exhibits:

B- TMS-5902-03 AB FL - 11.30.2020-modular plans

C- 17635 LAYOUT WITH PE STAMPS-stairs and ramp

D- 2012 survey SO Complex-markup-exhibit F

2. Set the modular units on blocks and secure them to the ground in compliance with all applicable codes and regulations.

3. Remove all axles and wheels and store them beneath the modular unit, concealed with skirting.

4. Install existing ramps and stairs in compliance with all applicable codes, ordinances, ADA accessibility requirements, and requirements of the County.

5. Perform any additional civil work required to ensure compliance of ramps and stairs with applicable regulations.

C. Site Work and Finishes

1. Perform all required site preparation and site finishes.

2. Provide the foundation system and all required tie-downs.

3. Restore any disturbed or damaged interior finishes.

4. Complete all exterior finishes, including but not limited to the connection between modular unit halves and installation of skirting.

NOTE: The plans identify a small amount of sidewalk connection that may be required.

D. Utilities and Services

1. Provide and complete all required connections to existing water and sewer systems.

2. Coordinate with Duke Energy and pay all fees associated with required electrical connections.

3. Connect all service utilities and life safety systems as required for occupancy.

E. Fire and Life Safety Systems

1. A fire suppression system is not required for this project; all fire suppression heads shall be concealed above the ceiling space.

2. A fire suppression plan is attached as Exhibit B - TMS-5902-03 AB FL - 11.30.2020-modular plans.

3. Provide all required fire alarm systems in accordance with applicable codes and permitting requirements.

F. Permitting and Coordination

1. Provide all necessary site plans, drawings, and documentation required for permitting with the City of Brooksville.

2. Utilize information and documents attached to the documented quote and develop a site plan sufficient to obtain all required permits.

3. Coordinate inspections and approvals required to satisfy permitting and Certificate of Occupancy (CO) requirements.

G. Assembly and Completion

1. Provide full assembly of the modular unit and complete all repair and finish work include ceiling tiles and skirting.

2. Perform all tasks necessary to achieve final completion and issuance of a Certificate of Occupancy (CO).

3. The Contractor acknowledges that this project replaces an older modular unit previously removed due to age and degradation.

3. Pricing Proposal

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Modular preparation and transportation (including stairs and ramps)	1	LS	$12,894.00	$12,894.00
2	Modular installation, setup, blocking, tie-downs, axle/wheel removal, and skirting	1	LS	$18,934.67	$18,934.67
3	Site preparation, foundation system, and site finishes	1	LS	$17,844.00	$17,844.00
4	Installation of ramps and stairs	1	LS	$10,068.00	$10,068.00
5	Interior and exterior finishes, including building connections and ceiling tiles	1	LS	$20,304.00	$20,304.00
6	Utility connections (water, sewer, electrical, life safety systems)	1	LS	$28,896.00	$28,896.00
7	Fire alarm systems and coordination with fire suppression plan	1	LS	$10,894.00	$10,894.00
8	Permitting, inspections, coordination, and Certificate of Occupancy	1	LS	$28,744.00	$28,744.00
9	Project assembly, completion, and closeout	1	LS	$15,344.00	$15,344.00
TOTAL					**$163,922.67**

PROCUREMENT DEPARTMENT
15470 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4020 ◆ F 352.754.4199 ◆ W www.HernandoCounty.us

ADDENDUM No. ONE (1)

TO
THE CONTRACT DOCUMENTS
FOR THE

Transport of Modular Business Unit and Installation at Hernando County Sheriff's Office

IN
HERNANDO COUNTY, FLORIDA

SOLICITATION NO. 23-T00040/AP Q46

Bidders are required to acknowledge receipt of this Addendum via OpenGov prior to the time of the Bid Opening.

The following changes, additions and/or deletions are hereby made a part of the Contract Documents for the above-referenced Solicitation as fully and completely as if the same were fully set forth therein:

A. CLARIFICATIONS

1. The following clarifies Section 2.2. SCOPE OF WORK Item F. Permitting and Coordination:

a. Exhibit 1 attached to this addendum serves to further clarify information for development of the site plan for permitting as the proper size of units will be necessary for the permit application.

b. Exhibit 1 attached to this addendum also depicts the requested location for the metal ramp and stairs.

c. Due to the age of the provided drawing and older permit set shown, the contractor must remove any reference relating to “wood”. Contractor shall provide drawings that depict the correct size of the units to be placed with all improvements necessary for code compliance.

BOARD OF COUNTY COMMISSIONERS
OF HERNANDO COUNTY, FLORIDA

Alisa Pike

For: Carla Rossiter-Smith, MSM PMP GPC
Director of Procurement and Strategic Initiatives

GCMC
GCMC LLC.
6032 Westport Dr.
Port Richey Fl.
34668
(727) 226-3730

GULF COAST MODULAR CONSULTANTS LLC

GCMC LLC

ACCREDITED BUSINESS BBB

DATE: 11/30/2020

Titan Modular Systems
162 Industrial Dr.
Alma GA , 31570

RE: Plan No.: TMS-5902-03 AB FL.
Building Size: 27'-2" X 52'-0"
Occupancy Classification: R-2 DORM
Gcmc's Approval Date: 11/30/2020

To Whom It May Concern:

This is to confirm that Gulf Coast Modular Consultants llc has approved the above referenced plan under the Florida Manufactured Buildings Program administered by the Florida Department of Business and Professional Regulation (DBPR) (FAC Chapter 61-41). GCMC review confirmed that the design complies with the Florida Building Code, 6th Edition (2017), with the following limitations.

1. The Manufactured Buildings Program approval pertains to the factory built modular structure only (and does not include the foundation system).
2. The foundation and anchoring system, utility connections, and items constructed and installed on-site are subject to review, approval and inspection by the local authority having jurisdiction.
3. See the site installed items list on the approved plans for list of items that must be completed on-site.
4. Chapter 633 Fire Safety plan review and inspection are reserved for the local fire safety authority having jurisdiction.
5. This plan is valid for use only in those jurisdictions where the structural design loads are less than or equal to the design loads indicated on the approved plans.
6. This plan IS NOT Apprvd for the High Velocity Hurricane Zone (Miami-Dade and Broward Counties).
7. The use of the building with fewer plumbing fixtures than required by Section 403 of the Florida Plumbing Code is subject to the review and approval of the local authority having jurisdiction.

GCMC's review included a review of products for compliance with 553.842(5) or FAC Chapter 61-G20-3. A set of signed and sealed plans will be retained on file at GCMC in accordance with the Manufactured Buildings Program requirements.

Best Regard's

Michael A. Frey

Michael A. Frey
President / CEO
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(file: Plans on File electronically @ GCMC In Designated Folders)

REVIEWED BY:
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NO. SMP 37
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ACCESSIBILITY NOTES:

1. THE INTERNATIONAL SYMBOL OF ACCESSIBILITY SIGN SHALL BE DISPLAYED AT ALL ACCESSIBLE RESTROOM FACILITIES AND AT ACCESSIBLE BUILDING ENTRANCES UNLESS ALL ENTRANCES ARE ACCESSIBLE. INACCESSIBLE ENTRANCES SHALL HAVE DIRECTIONAL SIGNS INDICATING THE ROUTE TO THE NEAREST ACCESSIBLE ENTRANCE.
2. ACCESSIBLE DRINKING FOUNTAINS SHALL HAVE A SPOUT HEIGHT NO HIGHER THAN 36 INCHES ABOVE THE FLOOR AND EDGE OF BASIN NO HIGHER THAN 34 INCHES ABOVE THE FLOOR FOR INDIVIDUALS IN WHEELCHAIRS. ADDITIONALLY, DRINKING WATER PROVISIONS SHALL BE MADE FOR INDIVIDUALS WHO HAVE DIFFICULTY BENDING.
3. WHERE STORAGE FACILITIES SUCH AS CABINETS, SHELVES, CLOSETS AND DRAWERS ARE PROVIDED AT LEAST ONE TYPE PROVIDED SHALL CONTAIN STORAGE SPACE COMPLYING WITH THE FOLLOWING; DOORS ETC. TO SUCH SPACES SHALL BE ACCESSIBLE (I.E. TOUCH LATCHES, U-SHAPED PULLS); SPACES SHALL BE 15 INCHES MINIMUM AND 48 INCHES MAXIMUM ABOVE THE FLOOR FOR FORWARD REACH OR SIDE REACH; CLOTHES RODS OR COAT HOOKS SHALL BE A MAXIMUM OF 48 INCHES ABOVE THE FLOOR (48 INCHES MAXIMUM WHEN DISTANCE FROM WHEEL CHAIR TO ROD EXCEEDS 10 INCHES). SHELVES IN KITCHENS OR TOILET ROOMS SHALL BE 40 INCHES MINIMUM AND 48 INCHES MAXIMUM ABOVE IN FLOOR.
4. CONTROLS, DISPENSERS, RECEPTACLES AND OTHER OPERABLE EQUIPMENT SHALL BE NO HIGHER THAN 48 INCHES ABOVE THE FLOOR. RECEPTACLES ON WALLS SHALL BE MOUNTED NO LESS THAN 15 INCHES ABOVE THE FLOOR. EXCEPTION; HEIGHT LIMITATIONS DO NOT APPLY WHERE THE USE OF SPECIAL EQUIPMENT DICTATES OTHERWISE OR WHERE ELECTRICAL RECEPTACLES ARE NOT NORMALLY INTENDED FOR USE BY BUILDING OCCUPANTS.
5. WHERE EMERGENCY WARNING SYSTEMS ARE PROVIED, THEY SHALL INCLUDE BOTH AUDIBLE AND VISUAL ALARMS. THE VISUAL ALARMS SHALL BE LOCATED THROUGHOUT, INCLUDING RESTROOM, AND PLACED 80 INCHES ABOVE THE FLOOR OR 6 INCHES BELOW CEILING,WHICH-EVER IS LOWER.
6. ALL DOORS SHALL BE OPENABLE BY A SINGLE EFFORT. DOOR CLOSERS SHALL BE ADJUSTED SO THAT FROM AN OPEN POSITION OF 90 DEGREES, THE TIME REQUIRED TO MOVE THE DOOR TO AN OPEN POSITION OF 12 DEGREES SHALL BE 5 SECONDS MINIMUM. THE MAXIMUM FORCE REQUIRED FOR PUSHING OR PULLING OPEN DOORS OTHER THAN FIRE DOORS SHALL NOT EXCEED 5 LBS. FOR ALL SIDING, FOLDING, AND INTERIOR HINGED DOORS.
7. FLOOR SURFACES SHALL BE STABLE, FIRM, AND SLIP-RESISTANT. CHANGES IN LEVEL BET-WEEN 0.25 INCH AND 0.5 INCH SHALL BE BEVELED WITH A SLOPE NO GREATER THAN 1:2 CHANGES IN LEVEL GREATER THAN 0.5 INCH REQUIRE RAMPS. CARPET PILE THICKNESS SHALL BE 0.5 MAX. GRATINGS IN FLOOR SHALL HAVE SPACES NO GREATER THAN 0.5 INCH WIDE IN ONE DIRECTION. DOORWAY THRESHOLDS SHALL NOT EXCEED 0.5 INCH IN HEIGHT.
8. ACCESSIBLE WATER CLOSETS SHALL BE 17 INCHES TO 19 INCHES, MEASURED FROM THE FLOOR TO THE TOP OF THE SEAT. GRAB BARS SHALL BE 36 INCHES LONG MINIMUM WHEN LOCATED BEHIND WATER CLOSET AND 42 INCHES MINIMUM WHEN LOCATED ALONG SIDE OF WATER CLOSET, AND SHALL BE MOUNTED 33 INCHES TO 36 INCHES ABOVE THE FLOOR. IN ADDITION, A VERTICAL GRAB BAR 18 INCHES MINIMUM IN LENGTH SHALL BE MOUNTED ON THE SIDEWALL WITH THE BOTTOM OF THE BAR LOCATED BETWEEN 39 AND 41 INCHES ABOVE THE FLOOR, AND WITH THE CENTER LINE OF THE BAR LOCATED BETWEEN 39 INCHES AND 41 INCHES FROM THE REAR WALL.
9. ACCESSIBLE URINALS SHALL BE STALL-TYPE OR WALL HUNG WITH ELONGATED RIMS AT A MAXIMUM OF 17 INCHES ABOVE THE FLOOR.
10. ACCESSIBLE LAVATORIES AND SINKS SHALL BE MOUNTED WITH THE RIM NO HIGHER THAN 34 INCHES ABOVE THE FLOOR. KNEE CLEARANCE OF AT LEAST 27 INCHES HIGH MUST BE PROVIDED WITH A MINIMUM DEPTH OF 8 INCHES BENEATH THE FIXTURE, AND 9 INCHES HIGH MINIMUM WITH A MINIMUM DEPTH OF 11 INCHES BENEATH THE FIXTURE. THE KNEE SPACE MUST BE AT LEAST 30 INCHES WIDE.
11. HOT WATER AND DRAIN PIPES UNDER ACCESSIBLE LAVATORIES AND SINKS SHALL BE INSULATED OR OTHERWISE CONFIGURED TO PROTECT AGAINST CONTACT. INSULATION OR PROTECTION MATERIALS MAY BE SITE INSTALLED. THERE SHALL BE NO SHARP OR ABRASIVE SURFACES UNDER ACCESSIBLE LAVATORIES AND SINKS.
12. ACCESSIBLE LAVATORIES AND SINKS SHALL HAVE ACCESIBLE FAUCETS (I.E. LEVER-OPERATED, PUSH TYPE, ELECTRONICALLY CONTROLLED).
13. MIRRORS LOCATED ABOVE LAVATORIES, SINKS OR COUNTERS SHALL BE MOUNTED WITH THE BOTTOM EDGE OF THE REFLECTING SURFACE A MAXIMUM OF 40 INCHES ABOVE THE FLOOR. OTHER MIRRORS IN TOILET ROOMS SHALL BE MOUNTED WITH THE BOTTOM EDGE OF THE REFLECTING SURFACE 35 INCHES MAXIMUM ABOVE THE FLOOR.
14. GRAB BARS HAVING A CIRCULAR CROSS SECTION SHALL HAVE AN OUTSIDE DIAMETER OF 1.25 INCHES MINIMUM AND 2.0 INCHES MAXIMUM. THE SPACE BETWEEN THE GRAB BAR AND THE WALL SHALL BE 1.5 INCHES.
15. WATER CLOSET FLUSH CONTROL SHALL BE INSTALLED A MAXIMUM OF 36 INCHES ABOVE THE FLOOR AND SHALL BE LOCATED ON THE OPEN SIDE OF THE WATER CLOSET.
16. DOORS TO ALL ACCESSIBLE SPACES SHALL HAVE ACCESSIBLE HARDWARE (I.E. LEVER -OPERATED, PUSH-TYPE, U-SHAPED) MOUNTED WITH OPERABLE PARTS BETWEEN 34 INCHES MINIMUM AND 48 INCHES MAXIMUM ABOVE THE FLOOR.
17. TOILET STALL DOORS SHALL BE THE SELF-CLOSING TYPE.
18. A TOWEL DISPENSER SHALL BE LOCATED ADJACENT TO ALL ACCESSIBLE LAVTORIES.

GENERAL NOTES:

1. ACCESS TO BUILDING FOR PERSONS IN WHEELCHAIRS IS DESIGNED BY AND FIELD BUILT BY OTHERS AND SUBJECT TO LOCAL JURISDICTION APPROVAL. THE PRIMARY ENTRANCE MUST BE ACCESSIBLE.
2. ALL DOORS SHALL BE OPENABLE FROM THE EGRESS SIDE WITHOUT THE USE OF A KEY, TOOL, SPECIAL KNOWLEDGE OR EFFORT. MANUALLY OPERATED FLUSH BOLTS OR SURFACE BOLTS SHALL NOT BE USED.
3. ALL GLAZING WITHIN A 24 INCH ARC OF DOORS, WHOSE BOTTOM EDGE IS LESS THAN 60 INCHES ABOVE THE FLOOR, AND ALL GLAZING IN DOORS SHALL BE SAFETY, TEMPERED OR ACRYLIC PLASTIC SHEET.
4. ALL STEEL STRAPS REFERENCED ON FLOOR PLAN SHALL BE 1.5 INCH x 26 GA. WITH 7 - 15 GA. x 7/16 INCH NAILS EACH END OF STRAP OR EQUIVALENT FROM RIDGE BEAM TO COLUMN, AND COLUMN TO FLOOR.
5. PORTABLE FIRE EXTINGUISHER PER N.F.P.A. - 10 INSTALLED BY OTHERS ON SITE, AND SUBJECT TO LOCAL JURISDICTION.
6. PROVISIONS FOR EXIT DISCHARGE LIGHTING ARE THE RESPONSIBILITY OF THE BUILDING OWNER AND SUBJECT TO LOCAL JURISDICTION APPROVAL WHEN NOT SHOWN ON THE FLOOR PLAN (INCLUDING EMERGENCY LIGHTING, WHEN REQUIRED).
7. WHEN LOW SIDES OF ROOF PROVIDE LESS THAN 6" OF OVERHANG, GUTTERS AND DOWN SPOUTS SHALL BE SITE INSTALLED, DESIGNED BY OTHERS, SUBJECT TO LOCAL JURISDICTION APPROVAL.
8. IN WIND-BORNE DEBRIS REGIONS, EXTERIOR GLAZING SHALL BE IMPACT RESISTANT OR PROTECTED WITH AN IMPACT RESISTANT COVERING MEETING THE REQUIREMENTS OF AN APPROVED IMPACT RESISTANT STANDARD, OR ASTM E1996. WIND-BORNE DEBRIS REGIONS ARE DESIGNATED IN SECTION 1609 OF THE NCBC.
9. WINDOWS AND DOORS MUST BE CERTIFIED FOR COMPLIANCE WITH THE WIND DESIGN PRESSURE FOR COMPONENTS AND CLADDING.
10. THIS BUILDING IS DESIGNED FOR THERMAL ZONE 3a.
11. WINDOWS AND DOORS MUST BE CERTIFIED FOR COMPLIANCE WITH THE WIND DESIGN PRESSURE FOR COMPONENTS AND CLADDING.
12. A FIRE ALARM SYSTEM SITE INSTALLED BY OTHERS IF REQUIRED, SUBJECT TO APPROVAL BY AUTHORITY HAVING JURISDICTION.

ELECTRICAL NOTES:

1. ALL CIRCUITS AND EQUIPMENT SHALL BE GROUNDED IN ACCORDANCE WITH THE APPROPRIATE ARTICLES OF THE NATIONAL ELECTRICAL CODE (NEC).
2. WHEN LIGHT FIXTURES ARE INSTALLED IN CLOSETS THEY SHALL BE SURFACE MOUNTED OR RECESSED. INCANDESCENT FIXTURES SHALL HAVE COMPLETELY ENCLOSED LAMPS. SURFACE MOUNTED INCANDESCENT FIXTURES SHALL HAVE A MINIMUM CLEARANCE OF 12 INCHES AND ALL OTHER FIXTURES SHALL HAVE A MINIMUM CLEARANCE OF 6 INCHES FROM "CLOSET STORAGE SPACE" AS DEFINED BY NEC ARTICLE 410.2.
3. WHEN WATER HEATERS ARE INSTALLED THEY SHALL BE PROVIDED WITH READILY ACCESSIBLE DISCONNECTS ADJACENT TO THE WATER HEATERS SERVED. THE BRANCH CIRCUIT SWITCH OR CIRCUIT BREAKER SHALL BE PERMITTED TO SERVE AS THE DISCONNECTING MEANS ONLY WHERE THE SWITCH OR CIRCUIT BREAKER IS WITHIN SIGHT FROM THE WATER HEATER OR IS CAPABLE OF BEING LOCKED IN THE OPEN POSITION.
4. HVAC EQUIPMENT SHALL BE PROVIDED WITH READILY ACCESSIBLE DISCONNECTS ADJACENT TO THE EQUIPMENT SERVED. A UNIT SWITCH WITH A MARKED "OFF" POSITION THAT IS A PART OF THE HVAC EQUIPMENT AND DISCONNECTS ALL UNGROUNDED CONDUCTORS SHALL BE PERMITTED AS THE DISCONNECTING MEANS WHERE OTHER DISCONNECTING MEANS ARE ALSO PROVIDED BY A READILY ACCESSIBLE CIRCUIT BREAKER.
5. PRIOR TO ENERGIZING THE ELECTRICAL SYSTEM THE INTERRUPTING RATING OF THE MAIN BREAKER MUST BE DESIGNED AND VERIFIED AS BEING IN COMPLI-ANCE WITH ARTICLES 110-9 AND 110.10 OF THE NEC BY LOCAL ELECTRICAL CONSULTANT.
6. THE MAIN ELECTRICAL PANEL AND FEEDERS ARE DESIGNED BY OTHERS, SITE INSTALLED AND SUBJECT TO LOCAL JURISDICTION APPROVAL.
7. ALL CIRCUITS CROSSING OVER MODULE MATING LINE(S) SHALL BE SITE CONNECTED WITH APPROVED ACCESSIBLE JUNCTION BOXES, OR CABLE CONNECTORS.
8. ALL RECEPTACLES INSTALLED IN WET LOCATIONS (EXTERIOR) SHALL BE IN WEATHER PROOF (WP) ENCLOSURES. THE INTEGRITY OF WHICH IS NOT AFFECTED WHEN AN ATTACHMENT PLUG CAP IS INSERTED OR REMOVED. THE RECEPT ITSELF SHALL ALSO BE LISTED FOR DAMP AND WET LOCATIONS.
9. EXTERIOR LIGHTS NOT INTENDED FOR 24 HOUR USE SHALL BE CONNECTED TO A PHOTOCELL OR TIMER.
10. THE BUILDINGS FIRE ALARM SYSTEM (PROTECTIVE SIGNALING SYSTEMS, FIRE DETECTION SYSTEMS, ETC.) SHALL BE DESIGNED IN ACCORDANCE WITH NFPA 101 AND NFPA 72 AND SITE INSTALLED BY OTHERS SUBJECT TO LOCAL BUILDING OFFICIAL REVIEW AND APPROVAL. THE FIRE ALARM CONTROL PANEL MUST BE INSTALLED IN A HIGHLY VISIBLE LOCATION ACCEPTABLE TO THE LOCAL AUTHORITY HAVING JURISDICTION. (THE FACP CANNOT BE INSTALLED IN A CLOSET OR BATHROOM). FACP TO BE SITE-INSTALLED BY OTHERS.
11. ALL BRANCH CIRCUIT WIRING EXAM ROOMS AND PATIENT CARE AREAS MUST BE WIRED WITH HOSPITAL GRADE MC CABLE.
12. FOR PEDIATRIC USE SPACES, PROVIDE TAMPER RESISTANT RECEPTS.

PLUMBING NOTES:

1. TOILETS SHALL BE ELONGATED WITH NONABSORBENT OPEN FRONT SEATS.
2. REST ROOM WALLS SHALL BE COVERED WITH NONABSORBENT MATERIAL TO A MINIMUM HEIGHT OF 48 INCHES A.F.F. FLOORS SHALL HAVEA SMOOTH, HARD, NONABSORBENT SURFACE THAT EXTENDS UPWARD ONTO THE WALLS AT LEAST 6 INCHES.
3. THIS BUILDING SHALL BE CONNECTED TO A PUBLIC WATER SUPPLY AND SEWER SYSTEM IF THESE ARE AVAILABLE.
4. ALL PLUMBING FIXTURES SHALL HAVE SEPARATE SHUTOFF VALVES.
5. WATER HEATER SHALL HAVE SAFETY PAN WITH 1 INCH DRAIN TO EXTERIOR. T & P RELIEF VALVE WITH DRAIN TO EXTERIOR, AND A SHUT OFF VALVE WITHIN 3 FEET ON A COLD WATER SUPPLY LINE.
6. DWV SYSTEM SHALL BE EITHER ABS OR PVC - DWV.
7. WATER SUPPLY LINES SHALL BE CPVC, OR COPPER, AND SHALL BE INSTALLED IN ACCORDANCE WITH THE MANUFACTURERS LIMITATIONS AND INSTRUCTIONS.
8. WATER CLOSETS ARE TANK TYPE AND URINALS ARE FLUSH TANK TYPE UNLESS OTHERWISE SPECIFIED.
9. BUILDING DRAIN AND CLEANOUTS ARE DESIGNED AND SITE INSTALLED BY OTHERS, SUBJECT TO LOCAL JURISDICTION APPROVAL.
10. SHOWERS SHALL BE CONTROLLED BY AN APPROVED MIXING VALVE WITH A MAXIMUM WATER OUTLET TEMPERATURE OF 120°F (48.8°C).
11. THERMAL EXPANSION DEVICE, IF REQUIRED BY WATER HEATER INSTALLED, AND IF NOT SHOWN ON PLUMBING PLAN, IS DESIGNED AND SITE INSTALLED BY OTHERS, SUBJECT TO LOCAL APPROVAL.
12. WATER PIPES INSTALLED IN A WALL EXPOSED TO THE EXTERIOR SHALL BE LOCATED ON THE HEATED SIDE OF THE WALL INSULATION.
13. WATER, SOIL, AND WASTE PIPES IN UNCONDITIONED SPACE SHALL BE INSULATED AND PROTECTED FROM FREEZING.
14. TEMPERATURE ACTUATED MIXING VALVES WHICH ARE INSTALLED TO REDUCE WATER TEMP. TO DEFINE LIMITS, SHALL COMPLY WITH ASSE 1017.
15 TEMPERED WATER SHALL BE SUPPLIED THROUGH A WATER TEMP LIMITING DEVICE THAT CONFORMS TO ASSE 1070 AND SHALL LIMIT THE TEMPERED WATER TO A MAX OF 110°F(43°C)
17. CUSTOMER ASSUMES ALL RESPONSIBILITY FOR REQUIRED PLUMBING FIXTURES WHEN NOT SHOWN ON PLAN
18. WHEN RESTROOM FACILITIES AND/OR PLUMBING FIXTURES REQUIRED PER IPC SECTION 403 ARE NOT PROVIDED WITHIN THE BUILDING, A HANDICAPPED ACCESSIBLE FACILITY MUST BE PROVIDED ON SITE WITHIN THE ALLOWABLE DISTANCE PER CODE. THE REQUIRED FACILITY SHALL BE THE RESPONSIBILITY OF THE BUILDING OWNER AND IS SUBJECT TO THE REVIEW AND APPROVAL OF THE LOCAL JURISDICTION HAVING AUTHORITY. THIS NOTE SHALL BE INDICATED ON THE DATA PLATE. AUTHORREFER TO IPC/NCPC.

MECHANICAL NOTES:

1. ALL SUPPLY AIR REGISTERS SHALL BE 10 INCHES x 10 INCHES ADJUSTABLE WITH OVERHEAD FIBERGLASS DUCT (SEE FLOOR PLAN FOR SIZES), UNLESS OTHERWISE SPECIFIED. DUCTS IN UNCONDITIONED SPACES SHALL HAVE R-6 MINIMUM INSULATION AND R-8 INSULATION WHERE LOCATED OUTSIDE THE BUILDING.
2. INTERIOR DOORS SHALL BE UNDERCUT 1.5 INCHES ABOVE FINISHED FLOOR FOR AIR RETURN AND/OR AS NOTED ON FLOOR PLAN.
3. HVAC EQUIPMENT SHALL BE EQUIPPED W/OUTSIDE FRESH AIR INTAKES PROVIDING 5 CFM PER OCCUPANT & 0.06 CFM PER S.F. OF BLDG. AREA PER SECTION 403.3 OF NCMC.
4. EXHAUST FANS SHALL PROVIDE A MINIMUM OF 50 CFM FOR EACH WATER CLOSET AND URINAL AND VENT THROUGH THE ROOF
5. VENT FANS SHALL BE DUCTED TO THE EXTERIOR AND TERMINATE AT AN APPROVED VENT CAP.
6. THERMOSTATS MUST BE PROGRAMMABLE.

FOUNDATION:
IN ACCORDANCE WITH THE REQUIREMENTS OF THE FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION, THESE BUILDING PLANS DO NOT CONTAIN FOUNDATION SUPPORT AND TIE DOWN SYSTEM DETAILS AND SPECIFICATIONS. THE ARCHITECT/ENGINEER OF BUILDING PLANS SHOULD BE CONTACTED TO OBTAIN APPROPRIATE FOUNDATION PLANS. IF FOUNDATION PLANS ARE DESIGNED BY OTHERS, THE ARCHITECT/ ENGINEER OF THE BUILDING PLANS SHALL NOT BE HELD RESPONSIBLE OR LIABLE FOR THE FOUNDATION DESIGN AND CONSEQUENTIAL PERFORMANCE OF THE SUPERSTRUCTURE'S STRUCTURAL COMPONENTS AND SYSTEMS RELATING THERETO.

ATTENTION LOCAL INSPECTIONS DEPARTMENT

SITE INSTALLED ITEMS

THE FOLLOWING ITEMS HAVE NOT BEEN COMPLETED BY THE MANUFACTURER, HAVE NOT BEEN INSPECTED BY EMC AND ARE NOT CERTIFIED BY THE STATE MODULAR LABEL. NOTE THAT THIS LIST DOES NOT NECESSARILY LIMIT THE ITEMS OF WORK AND MATERIAL THAT MAY BE REQUIRED FOR A COMPLETE INSTALLATION. ALL SITE RELATED ITEMS ARE SUBJECT TO LOCAL JURISDICTION APPROVAL. CODE COMPLIANCE MUST BE DETERMIND AT THE LOCAL LEVEL.

1. THE COMPLETE FOUNDATION SUPPORT AND TIE DOWN SYSTEM.
2. RAMPS, STAIRS AND GENERAL ACCESS TO THE BUILDING.
3. PORTABLE FIRE EXTINGUISHER(S).
4. BUILDING DRAINS, CLEANOUTS, DRINKING FOUNTAIN AND HOOK-UP TO PLUMBING SYSTEM.
5. ELECTRICAL SERVICE HOOK-UP (INCLUDING FEEDERS) TO THE BUILDING.
6. THE MAIN ELECTRICAL PANEL AND SUB-FEEDERS
7. CONNECTION OF ELECTRICAL CIRCUITS CROSSING OVER MODULE MATELINE(S) - (MULTI-UNITS ONLY).
8. STRUCTURAL AND AESTHETIC INTERCONNECTIONS BETWEEN MODULES (MULTI-UNITS ONLY).
9. EXIT DISCHARE LIGHTING (INCLUDING EMERGENCY)
10. GLAZED OPENING PROTECTION (SEE GENERAL NOTE NO. 8)
11. FIRE ALARM SITE-INSTALLED BY OTHERS.
12. SINKS PER PLAN.

BUILDING SITE INSTALLATION REQUIREMENTS

NOTE THAT THIS LIST DOES NOT NECESSARILY LIMIT THE ITEMS OF WORK AND MATERIALS THAT MAY BE REQUIRED FOR A COMPLETE INSTALLATION. ALL SITE RELATED ITEMS ARE SUBJECT TO LOCAL JURISDICTION APPROVAL.

1. Footings, foundation walls, piers and tie-downs.
2. Utility connections and plumbing lines to be installed.
3. Electrical service hook-up (including feeders) to the building.
4. The main electrical panel and sub-feeders (multi-units only).
5. Connection of electrical cirults crossing over module mating line(s)-(multi-units only).
6. Include notice of handicapped provisions to be installed on site.
7. Ramps, stairs and general access to the building.
8. Structural and aesthetic interconnections between modules (multi-units only).
9. Two printed sets of SMM "set-up instructions" shall accompany each building or component when it leaves the manufacturing facility.
10. Exit discharge lighting.
11. Scuppers and downspouts.
12. Product approved storm protection (impact resistant shutters) shall be required for glazed and/or door openings and installed on site by others.
13. The floor and roof design of this plan is "light frame truss-type constructions: as referenced in FAC rule 69a-3.012(6). Posting of notice sign(s) as required by fac 69a-3.012(6), shall be site installed and is the responsibility of the building owner.
14. All metal framing members shall be bonded to the building electrical system and is the responsibility of the building owner.
15. Handicap tactile signage.
16. Florida fire prevention code plan review and inspection shall be performed on site by others, subject to local approval.
17. Fire alarm system and sprinkler system to be site installed by others.

WINDOW & DOOR SPECIFICATIONS

1. DBL. PANE WINDOWS ARE REQUIRED FOR ALL CLIMATE ZONES. SEE THE COMCHECK ENERGY CALCULATIONS FOR THE MAXIMUM ALLOWED U-FACTOR AND SHGC.
2. THE MAXIMUM ALLOWABLE AIR LEAKAGE RATE FOR WINDOWS IS 0.3 CFM PER SQUARE FEET OF WINDOW AREA.
3. THE MAXIMUM ALLOWABLE AIR LEAKAGE RATE FOR EXTERIOR DOORS IS 0.3 CFM PER SQUARE FEET OF DOOR AREA.

REVIEWED BY
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LISTING AGENCY APPROVAL

THESE PRINTS COMPLY WITH THE FLORIDA MANUFACTURED BUILD-ING ACT OF 1979 CONSTRUCTION CODE AND ADHERE TO THE FOL-LOWING CRITERIA.

CONST. TYPE	VB
OCCUPANCY	R2 DORM.
ALLOWABLE NO. OF FLOORS	1
WIND VELOCITY	140VULT 109VASD
FIRE RATING OF EXT. WALLS	0
PLAN NO.	TMS-5902-03
ALLOW. FLOOR LOAD	40
APPROVAL DATE	11/30/2020
MANUF.	TMS
HIGH VELOCITY HURRICANE ZONE	NO

GCMC

KENNETH EARL DUNMON
PROFESSIONAL ENGINEER
AMERICUS, GEORGIA

BUILDING DESIGN PARAMETERS

1. USE/OCCUPANCY: R-2 DORM.
2. CONSTRUCTION TYPE: (V)B
3. SPRINKLER SYSTEM: YES
4. BUILDING AREA: 1499 SF.
5. BUILDING HEIGHT: ≤ 15 FEET
6. NUMBER OF STORIES: 1
7. NUMBER OF MODULES: 2
8. OCCUPANT LOAD 29 BASED ON 50 SF/PERSON.
9. EXTERIOR WALL FIRE RATING: NOT RATED
10. THIS BUILDING MUST BE INSTALLED WITH THE FIRE SEPARATION DISTANCES REQUIRED BY IBC TABLE 602 AND SECTION 705.3. OF IBC
11. ENGERGY CODE COMPLIANCE: SEE ATTACHED ENERGY CALCULATIONS.
12. MANUFACTURER'S DATA PLATE, STATE LABELS AND THIRD PARTY LABELS ARE TO BE LOCATED ADJACENT TO ELECTRICAL PANEL.

STRUCTURAL LOAD LIMITATIONS

FLOOR LIVE LOAD:
40 PSF

ROOF LIVE LOAD:
A. 20 PSF

ROOF SNOW LOAD:
A. Pg = 20 PSF — GROUND SNOW LOAD
B. Pf = 20 PSF — FLAT ROOF SNOW LOAD
C. Ce = 1.0 — SNOW EXPOSURE FACTOR
D. Is = 1.0 — SNOW IMPORTANCE FACTOR
E. Ct = 1.1 — SNOW THERMAL FACTOR

WIND LOAD:
140 MPH
A. ULTIMATE WIND SPEED (3-SEC GUST): Vult = 140 MPH
B. NOMINAL WIND SPEED (3-SEC GUST): Vasd = 109 MPH
C. RISK CATEGORY: II
D. WIND EXPOSURE CATEGORY: EXP. = C
E. INTERNAL PRESSURE COEFFICIENT: GCpi = 0.18
F. COMPONENT & CLADDING ULTIMATE DESIGN PRESSURES (NOMINAL DESIGN PRESSURE) FOR ROOF ANGLES 0 TO 7 DEG.:
WALL ZONE 5: Pult = +/-94.4 PSF (Pasd = +/-56.6 PSF)
WALL ZONE 4: Pult = +/-76.5 PSF (Pasd = +/-45.9 PSF)
ROOF ZONE 3: Pult = -178.1 PSF (Pasd = -106.9 PSF)
ROOF ZONE 2: Pult = -118.3 PSF (Pasd = -71.0 PSF)
ROOF ZONE 1: Pult = -70.5 PSF (Pasd = -42.3 PSF)

G. WIND IMPORTANCE FACTOR Iw=0.34
H. THIS BUILDING IS NOT DESIGNED FOR PLACEMENT ON THE UPPER HALF OF A HILL OR ESCARPMENT EXCEEDING IN 15 FEET.

SEISMIC LOAD:
A. IE = 1.0 — SEISMIC IMPORTANCE FACTOR
B. D — SITE CLASS
C. Ai5 — SEISMIC FORCE RESISTING SYSTEM
D. B — SEISMIC DESIGN CATEGORY
E. EQUIVALENT LATERAL FORCE ANALYSIS PROCEDURE
F. Sds = 0.255 — SPECTRAL RESPONSE COEFFICIENT
G. Sd1 = 0.164 — SPECTRAL RESPONSE COEFFICIENT
H. V = 2058 — DESIGN BASE SHEAR
I. R = 6.5 — RESPONSE MODIFICATION COEFFICIENT
J. SS <= .239 — MAPPED SPECTRAL RESPONSE COEFFICIENT
K. S1 <= .103 — MAPPED SPECTRAL RESPONSE COEFFICIENT
L. CS = 0.04 — SEISMIC RESPONSE COEFFICIENT

BUILDING RISK:
A. CATEGORY II
B. ASCE 7-10

FLOOD LOAD:
THIS BUILDING IS NOT DESIGNED TO BE LOCATED IN A FLOOD HAZARD AREA.

FL CODES

BUILDING CODE	2017 FBC 6TH EDITION-BUILDING
PLUMBING CODE	2017 FBC 6TH EDITION-PLUMBING
MECH. CODE	2017 FBC 6TH EDITION-MECHANICAL
ELECTRICAL CODE	2014 NEC
LIFE SAFETY	2014 FFPC
ENERGY	2017 FBC ENERGY CONSERVATION, 6TH EDITION
ACCESSIBILITY	2017 FBC 6TH EDITION-ACCESSIBILITY
FIRE	2017 FFPC 6TH EDITION
	2015 NFPA 1 UFC AND 2015 NFPA 101

DRAWING INDEX

SHT	DESCRIPTION
1	COVER SHEET / NOTES
2	ELEVATIONS
3	COMBINED FLOOR PLAN
4	FLOOR PLAN
5	ELECTRICAL FLOOR PLAN
6	PLUMBING FLOOR PLAN
7	MECHANICAL FLOOR PLAN
8	CROSS SECTION
9	FOUNDATION
10	ALTERNATE FOUNDATION

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APPROVED
Nov 30 2020

KENNETH EARL DUNMON
No 38457
STATE OF FLORIDA
PROFESSIONAL ENGINEER
11-30-20

THIRD PARTY: Gulf Coast Modular Consultants
GCMC 10433 Purple Lane Port Richey, FL 34668 727-226-3730

DEALER:
VANGUARD MODULAR
CONLEY, GA

PROJECT:
HERNANDO COUNTY, FL
140 MPH

TITAN MODULAR SYSTEMS, INC.

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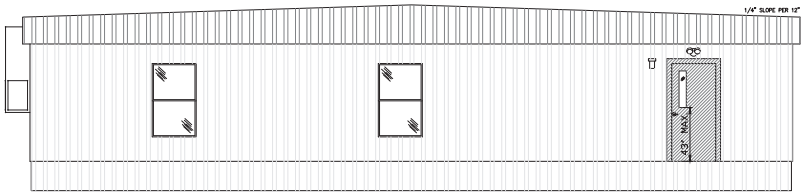
PO Box 427
Alma, GA 31510

SERIAL#: 5902-5903 AB

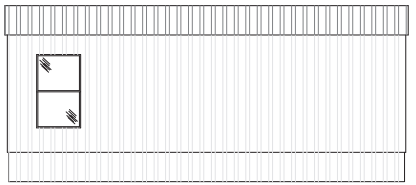
SALESPERSON: SHANNA GRAY	DRAWN BY: KELLY EUBANKS	MODEL#: 28'X52'	GCMC PLAN#: TMS-5902-03
CODE: FL/IBC	LABEL: FL/GCMC	SHEET: 1 OF 10	
DATE: 11.13.20	OCCUPANCY: R2 DORM.		
SCALE: 1/4" = 1'-0"	QUOTE#: 23682	NOTES / COVER PAGE	

1030



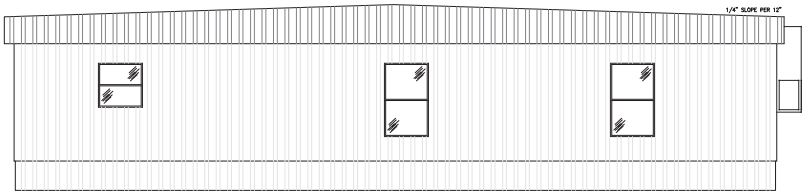
FRONT ELEVATION

FOUNDATION ENCLOSURE (WHEN PROVIDED) SHALL HAVE 1 SQUARE FOOT NET VENT AREA PER 1/150th OF THE FLOOR AREA.



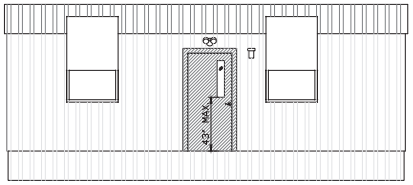
RIGHT ELEVATION

SEE CROSS SECTION FOR ROOF VENTILATION METHOD.



REAR ELEVATION

HANDICAP RAMP, STAIRS, AND HANDRAILS SITE INSTALLED, DESIGNED BY OTHERS, AND SUBJECT TO LOCAL CODE INSPECTION.



LEFT ELEVATION

LISTING AGENCY APPROVAL

THESE PRINTS COMPLY WITH THE FLORIDA MANUFACTURED BUILDING ACT OF 1979 CONSTRUCTION CODE AND ADHERE TO THE FOLLOWING CRITERIA.

CONST. TYPE	VB
OCCUPANCY	R2 DORM.
ALLOWABLE NO. OF FLOORS	1
WIND VELOCITY	140VULT 109VASD
FIRE RATING OF EXT. WALLS	0
PLAN NO.	TMS-5902-03
ALLOW. FLOOR LOAD	40
APPROVAL DATE	11/30/2020
MANUF.	TMS
HIGH VELOCITY HURRICANE ZONE	NO

GCMC

KENNETH EARL DUNMON
PROFESSIONAL ENGINEER
AMERICUS, GEORGIA

GCMC LLC
GULF COAST MODULAR CONSULTANTS
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10433 PURPLE LANE
PORT RICHEY FL 34668
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Michael A. Fray CEO

GCMC APPROVED Nov 30 2020

KENNETH EARL DUNMON No 38457 STATE OF FLORIDA PROFESSIONAL ENGINEER 11-30-20

THIRD PARTY: Gulf Coast Modular Consultants
GCMC 10433 Purple Lane Port Richey, FL 34668 727-226-3730

DEALER:
VANGUARD MODULAR
CONLEY, GA

PROJECT:
HERNANDO COUNTY, FL
140 MPH

TITAN MODULAR SYSTEMS, INC.

Titan Modular Sytems, Inc.
162 Industrial Drive
PO Box 427
Alma, GA 31510

SERIAL#: 5902-5903 AB

SALESPERSON: SHANNA GRAY	DRAWN BY: KELLY EUBANKS	MODEL#: 28'XSS'	GCMC PLAN#: TMS-5902-03
CODE: FL/IBC	LABEL: FL/GCMC	SHEET: 2 OF 10	
DATE: 11.13.20	OCCUPANCY: R2 DORM.		
SCALE: 1/4" = 1'-0"	QUOTE#: 23682	ELEVATIONS	

1031

FRAME & FLOOR		WALLS–WINDOWS–DOORS		EXTERIOR	ROOF	ELECTRICAL		A/C & HEAT	RESTROOMS	
AXLES	NEW UNDERSLUNG AXLES W/ NEW TIRES	HEIGHT	8'-4.5"	29 GA. HI-RIB STEEL	45 MIL WHITE EPDM	ENTRANCE PANEL	(2) 150 NEMA-3 EXTERIOR AMP	TYPE A/C	STANDARD N/A	HANDICAP 2 1/2
	BOX OUT FOR UNDERSLUNG AXLES	PLATES DOUBLE TOP	2"X6"/2"X4" BOTTOM 2"X6"/2"X4"	OVER HOUSE WRAP OVER 7/16" OSB		LIGHTS	(19) 2X4 T-GRID 232 FLUORESCENT	(2) 3 TON BARD WALL MT.	COMMODE(S)	(2) R/H H/C TANK TYPE
		STUDS	EXTERIOR: 2"x6"X91 5/8" SYP #2 @ 16" O.C.		STYLE TRANSVERSE					
			INTERIOR: 2"x4"X91 5/8" SYP #2 @ 16" O.C.	SIDING MOCHA TAN	TRUSS #F350635 @ 24" O.C. @ 12' WIDE		(2) STD 60 WATT PORCH LIGHT W/ PHOTOCELL	(2) 7 DAY PROGRAMMABLE THERMOSTAT		
HITCH REMOVABLE XXXX STANDARD					TRUSS #F350635 @ 16" O.C. @ 16' WIDE		(1) CLOSET LIGHT 60 WATT		W.H. LAV	(2) W/ FAUCET W/ SINK PROTECTION
I-BEAM 12"				BOTTOM TRIM MOCHA TAN	4 LAYER 24" RIDGE BEAM @ MATELINE				MIRROR	(2)
	OUTRIGGER FRAME W/ 95 1/2" BRAKE AXLES				DECKING 7/16"X4'X8' EPDM UNDERLAYMENT	POWER VENTS	(1) VENT FAN (180 CFM)		GRAB BAR	(2) 36" (2) 42" @ 36" AFF (2) 18" @ 39" AFF
JOIST	2"x8"X137" SYP #2 @ 16" O.C. @ 12' WIDE	INSULATION R-	EXTERIOR: 19 UF INTERIOR: 11 UF	TOP TRIM FOREST GREEN	CEILING 2'X2' T-GRID ACOUSTICAL @ 7'-10"	ENTRANCE CONDUIT	1-1/4" PVC		VANITY	N/A
	2"x8"X183" SYP #2 @ 12" O.C. @ 16' WIDE	COVERING	5/8" (SAVANNAH BLUE) TYPE X GYP THRU OUT	29 GA. HI-RIB STEEL MANSARD	INSULATION R- 38 UF				URINAL	N/A
INSUL R-	19 UF				TIE DOWNS NONE	EXIT SIGNS	(2) EXIT/EMERGENCY LIGHT COMBO	TYPE HEAT 10 KW		
DECKING	3/4" PLYWOOD/ADVANTECH				2" OVERHANG @ SIDES		(2) DOUBLE EXTERIOR EMERGENCY LIGHT REMOTE HEAD TO MATCH PORCH LIGHT	SUPPLY AIR SYSTEM 1" CEILING DUCTED	SHOWER	(2) H/C
COVERING	ARMSTRONG CORLON ROLL VINYL IN RRs ONLY				6" OVERHANG @ ENDWALLS		(2) DUAL HEAD EMERGENCY LIGHT	2X2 FLB SUPPLY GRILLES	WATER HEATER	(1) 50 GALLON ELECTRIC W/ DISCONNECT
	VCT (51903 BLUE/GRAY) THRU OUT REMAINDER	6" (BLACK) VINYL COVE BASE MOLDING IN RRs ONLY		SKIRTING MOCHA TAN29 GA. HI-RIB STEEL	12" PEEL & STICK WHITE MATELINE TAPE		(1) 120V EXTERIOR WEATHERPROOF GFI RECEPT	RETURN AIR SYSTEM 1" CEILING DUCTED	(1) ICEMAKER BOX	
BOTTOM BOARD		4" (BLACK) VINYL COVE BASE MOLDING THRU OUT		INCLUDES-VENTS, 2X2 PT FRAMING, HI-RIB BASED @ 36" AVG HT.	HURRICANE STRAPS NOT INSTALLED		(1) 120V EXTERIOR WEATHERPROOF GFI RECEPT UNDER FLOOR FOR HEAT TAPE		(1) DISHWASHER STUB	
CUT BACK FINISH	--			SKIRTING CORNERS TO BE FOREST GREEN	CUT BACK T-GRID N/A		(8) WALL MT. J-BOX W/ 3/4" STUB W/ PULL STRINGS		(1) WASHER BOX (STACKABLE)	
DECKING	11" / 2X4 PER MATELINE @ BOTH SIDES				GYPSUM CEILING BEAM @ MATELINE		(7) WALL MT. OCCUPANCY SENSOR			

SPRINKLER SYSTEM INSTALLED ON SITE BY OTHERS

(6) GFI RECEPT PER PLAN
(4) 120V DEDICATED RECEPT
(1) 2" CONDUIT STUBBED THRU FLOOR
(1) 220V STOVE RECEPT
(1) 220V DRYER RECEPT W/ VENT KIT
(1) OVER THE RANGE SELF VENTING MICROWAVE (WHITE)
(1) 2X4 CEILING MOUNTED J-BOX EMPTY
(5) AC/DC SMOKE DETECTOR W/ BATTERY BACK-UP
WHITE RECEPTS AND SWITCHES
ARC FAULT BREAKERS
M/C CABLE WIRING ONLY ABOVE T-GRID
12-2 ROMEX THRU OUT REMAINDER

SUPPLY PIPING: PEX
WASTE PIPING: PVC – MANIFOLD BY OTHERS ON SITE

16'-0" OAK OVERHEAD CABINETS W/ FIXED CENTER SHELF
16'-0" OAK BASE CABINETS W/
16'-0" (DOVE GREY) COUNTER TOP W/
(1) DBL. S.S. SINK W/ GOOSENECK FAUCET

NOTE: ALL WALL DIMENSIONS ARE TO WALL FINISH AND NOT TO THE STUD!!!

NOTE: ALL HEIGHTS SPECIFIED A.F.F. (ABOVE FINISHED FLOOR) ARE MEASURED TO THE BOTTOM OF THE OBJECT OR ITEM.

SYMBOL LEGEND

- PANEL BOX
- DUPLEX RECEPTACLE 120v
- PORCH LIGHT
- EXTERIOR WP GFI RECEPT
- VENT FAN/LIGHT COMBO
- FLUORESCENT LIGHT w/ 2-32W BULBS
- ENGINEERED GIRDER TRUSS DESCRIPTION
- UNDER FLOOR GFI WP RECEPT
- SENSOR SWITCH
- CEILING MT. DOME LT.
- NEMA RECEPT
- DEDICATED RECEPT
- J-BOX FOR PULL BOX
- SINGLE SWITCH
- DOUBLE SWITCH
- WALL MT. J-BOX
- HRS EMERGENCY LIGHT
- DUAL REMOTE HEAD
- 10"x10" SUPPLY AIR DIFFUSER (CEILING)
- 12"x12" RETURN AIR DIFFUSER (CEILING)
- THERMOSTAT
- SINK ROUGH OUT
- ICEMAKER BOX
- VENT KIT
- MEDICAL GRADE RECEPT
- J-BOX FOR HORN BOX

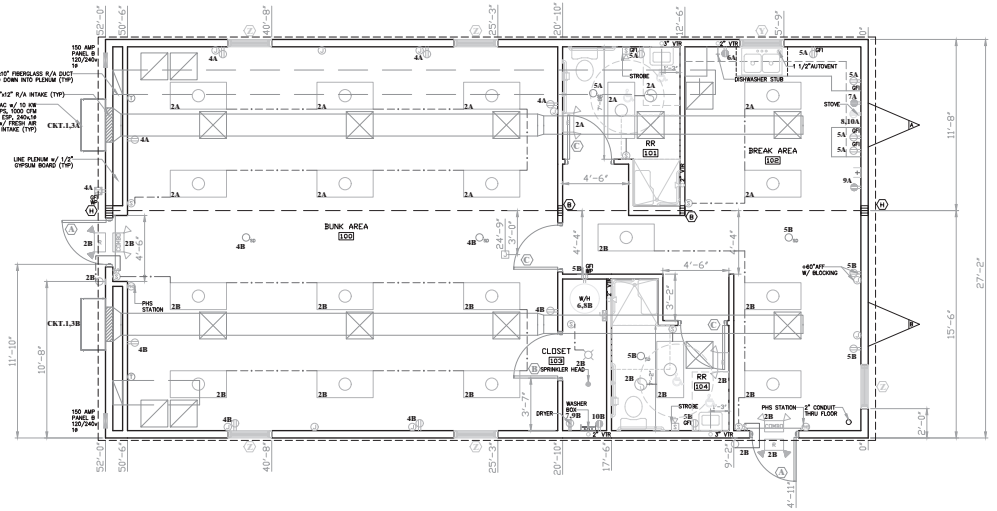
COLOR CHART

- WALLS
- WINDOWS
- DOORS
- ELECTRICAL
- WIRING
- HVAC / DUCT / DIFFUSERS
- DIMENSIONS
- TRUSS BAYS
- PLUMBING

COLUMN STRAPPING SCHEDULE:

(A) (2) 2x4 SYP #2 THIS HALF. (B) (2) 2x4 SYP #2 EACH HALF
(C) (3) 2x4 SYP #2 THIS HALF. (D) (3) 2x4 SYP #2 EACH HALF.
(E) (4) 2x4 SYP #2 THIS HALF. (F) (4) 2x4 SYP #2 EACH HALF.
(G) (5) 2x4 SYP #2 THIS HALF. (H) (2) 2x6 SYP #2 EACH HALF.
(*) WITH RIDGE BEAM BEARING STIFFENER

NOTES:
1. ALL COLUMN STUDS SHALL BE GLUE/NAILED TOGETHER. PVA GLUE WITH 100% COVERAGE SHALL BE USED.
2. INSTALL TWO STEEL STRAPS AT EACH STUD OF EACH COLUMN.
3. COLUMN STUDS SHALL NOT BE NOTCHED OR BORED.



DOOR SCHEDULE		WINDOW SCHEDULE	
(A)	3080 – STEEL DOOR W/R.O.30" SAFETY GLASS VIEW & DOOR W/R.O. 6'-8" – BRONZE FRAME – VINYL MINI BLINDS	(Z)	3060 – VERTICAL SLIDER OP 60 BRONZE FRAME – LOW-E VINYL MINI BLINDS
(B)	2680 – SOLID CORE – FLUSH DOOR 20 MIN. RATED ASSEMBLY w/SELF CLOSING HINGES – STEEL JAMB – LEVER PASSAGE	(V)	5636 – VERTICAL SLIDER OP 36 INSULATED LOW-E TINTED GLASS BRONZE FRAME – VINYL MINI BLINDS
(C)	2680 – SOLID CORE – FLUSH DOOR 20 MIN. RATED ASSEMBLY w/SELF CLOSING HINGES – STEEL JAMB – LEVER PRIVACY		
	***INTERIOR DOORS HAVE SMOKE GASKETS		

LISTING AGENCY APPROVAL

THESE PRINTS COMPLY WITH THE FLORIDA MANUFACTURED BUILDING ACT OF 1979 CONSTRUCTION CODE AND ADHERE TO THE FOLLOWING CRITERIA.

CONST. TYPE	VB
OCCUPANCY	R2 DORM.
ALLOWABLE NO. OF FLOORS	1
WIND VELOCITY	140VULT 109VASD
FIRE RATING OF EXT. WALLS	0
PLAN NO.	TMS-5902-03
ALLOW. FLOOR LOAD	40
APPROVAL DATE	11/30/2020
MANUF.	TMS
HIGH VELOCITY HURRICANE ZONE	NO

GCMC

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Michael A. Frey CEO

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PROJECT:
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162 Industrial Drive
PO Box 427
Alma, GA 31510

SERIAL#: 5902-5903 AB

SALESPERSON: SHANNA GRAY	DRAWN BY: KELLY EUBANKS	MODEL# 28'X52'	GCMC PLAN# (TMS-5902-03)
CODE: FL/IBC	LABEL: FL/GCMC	SHEET: 3 OF 10	
DATE: 11.13.20	OCCUPANCY: R2 DORM.		
SCALE: 1/4" = 1'-0"	QUOTE# 23682	COMBINED FLOOR PLAN	

1032

NOTE: ALL WALL DIMENSIONS ARE TO WALL FINISH AND NOT TO THE STUD!!!

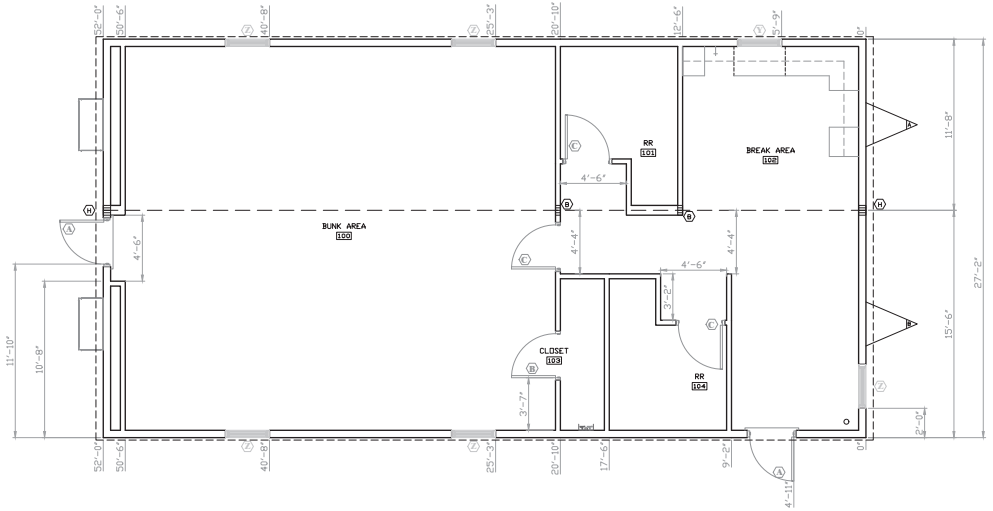
NOTE: ALL HEIGHTS SPECIFIED A.F.F. (ABOVE FINISHED FLOOR) ARE MEASURED TO THE BOTTOM OF THE OBJECT OR ITEM.

SYMBOL LEGEND

PANEL BOX	SINGLE SWITCH
DUPLEX RECEPTACLE 120v	DOUBLE SWITCH
PORCH LIGHT	WALL MT. J-BOX
EXTERIOR WP GFI RECEPT	VRS EMERGENCY LIGHT
VENT FAN/LIGHT COMBO	DUAL REMOTE HEAD
FLUORESCENT LIGHT w/ 2-32W BULBS	10"x10" SUPPLY AIR DIFFUSER (CEILING)
ENGINEERED GIRDER TRUSS DESCRIPTION	13"x13" RETURN AIR DIFFUSER (CEILING)
UNDER FLOOR GFI WP RECEPT	THERMOSTAT
SENSOR SWITCH	SINK ROUGH IN
CEILING MT. DOME LT.	ICEMAKER BOX
NEMA RECEPT	VENT KIT
DEDICATED RECEPT	MEDICAL GRADE RECEPT
J-BOX FOR PULL BOX	J-BOX FOR HORN BOX

COLOR CHART

- WALLS
- WINDOWS
- DOORS
- ELECTRICAL
- WIRING
- HVAC / DUCT / DIFFUSERS
- DIMENSIONS
- TRUSS BAYS
- PLUMBING



DOOR SCHEDULE

A	3680 – STEEL DOOR W/6"X30" SAFETY GLASS, NEW BLOCK – STEEL JAMB – CLOSER – PANIC HARDWARE
B	3068 – SOLID CORE – FLUSH DOOR 20 MIN. RATED ASSEMBLY w/SELF CLOSING HINGES – STEEL JAMB – LEVER PASSAGE
C	2868 – SOLID CORE – CLOSET DOOR 20 MIN. RATED ASSEMBLY w/SELF CLOSING HINGES – STEEL JAMB – LEVER PRIVACY
	***INTERIOR DOORS HAVE SMOKE GASKETS

WINDOW SCHEDULE

Z	3660 – VERTICAL SLIDER DP 50 INSULATED LOW-E TINTED GLASS BRONZE FRAME – VINYL MIN BLINDS
Y	5636 – VERTICAL SLIDER DP 50 INSULATED LOW-E TINTED GLASS BRONZE FRAME – VINYL MIN BLINDS

LISTING AGENCY APPROVAL

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CONST. TYPE	VB
OCCUPANCY	R2 DORM.
ALLOWABLE NO. OF FLOORS	1
WIND VELOCITY	140VULT 109VASD
FIRE RATING OF EXT. WALLS	0
PLAN NO.	TMS-5902-03
ALLOW. FLOOR LOAD	40
APPROVAL DATE	11/30/2020
MANUF.	TMS
HIGH VELOCITY HURRICANE ZONE	NO

GCMC

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AMERICUS, GEORGIA

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GULF COAST MODULAR CONSULTANTS
GCMC LLC
10433 PURPLE LANE
PORT RICHEY FL 34668
PH: (727) 226-3730
Michael R. Ray, CEO

GCMC APPROVED Nov 30 2020

KENNETH EARL DUNMON No 38457 STATE OF FLORIDA PROFESSIONAL ENGINEER 11-30-20

THIRD PARTY: Gulf Coast Modular Consultants
GCMC 10433 Purple Lane Port Richey, FL 34668 727-226-3730

DEALER:
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CONLEY, GA

PROJECT:
HERNANDO COUNTY, FL
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SERIAL#: 5902-5903 AB			
SALESPERSON: SHANNA GRAY	DRAWN BY: KELLY EUBANKS	MODEL# 28'X52'	GCMC PLAN# TMS-5902-03
CODE: FL/IBC	LABEL: FL/GCMC	SHEET: 4 OF 10	
DATE: 11.13.20	OCCUPANCY: R2 DORM.		
SCALE: 1/4" = 1'-0"	QUOTE# 23682	FLOOR PLAN	

1033

NOTE: ALL WALL DIMENSIONS ARE TO WALL FINISH AND NOT TO THE STUD!!!

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SYMBOL LEGEND

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DUPLEX RECEPTACLE 120v	DOUBLE SWITCH
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EXTERIOR WP GFI RECEPT	VRS EMERGENCY LIGHT
VENT FAN/LIGHT COMBO	DUAL REMOTE HEAD
FLUORESCENT LIGHT w/ 2-32W BULBS	10"x10" SUPPLY AIR DIFFUSER (CEILING)
ENGINEERED GIRDER TRUSS DESCRIPTION	12"x12" RETURN AIR DIFFUSER (CEILING)
UNDER FLOOR GFI WP RECEPT	THERMOSTAT
SENSOR SWITCH	SINK ROUGH IN
CEILING MT. DOME LT.	ICEMAKER BOX
NEMA RECEPT	VENT KIT
DEDICATED RECEPT	MEDICAL GRADE RECEPT
J-BOX FOR PULL BOX	J-BOX FOR HORN BOX

COLOR CHART

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- TRUSS BAYS
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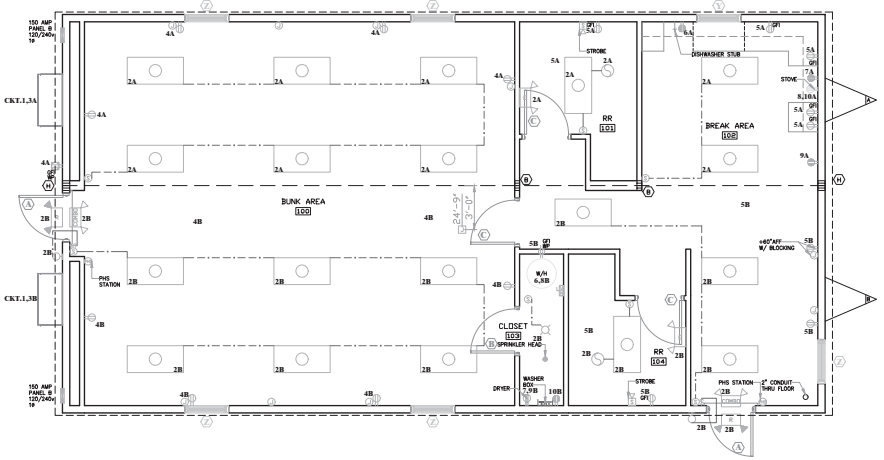

A 150 AMP PANEL

CKT NO.	DESCRIPTION	BRKR	WIRE SIZE	CKT NO.	DESCRIPTION	BRKR	WIRE SIZE
1	A/C	60	6	2	LIGHTING	20	12
3		60	6	4	RECEPTS	20	12
5	SMOKE DETECTOR	20	12	6	DEDICATED RECEPT	20	12
7	DEDICATED RECEPT	20	12	8	STOVE RECEPT	50	6
9	DEDICATED RECEPT	20	12	10		50	6
11				12		20	12
13				14			
15				16			

TOTAL ACTUAL LTG. VA ___720___ MIN. CODE LTG. VA 1248 (624 SF x 2) = 1248 VA
TOTAL PANEL VA LOAD = (CONTIN.) 1248 + (NON-CONT.) 13,810 + (MOTOR/HVAC/OTHER) 14,145 = 29,318VA
PANEL AMPS = TOTAL VA 29,318 / 240 V = 123 AMP + 10% GROWTH 136 AMPS

B 150 AMP PANEL

CKT NO.	DESCRIPTION	BRKR	WIRE SIZE	CKT NO.	DESCRIPTION	BRKR	WIRE SIZE
1	A/C	60	6	2	LIGHTING	20	12
3		60	6	4	RECEPTS	20	12
5	SMOKE DETECTOR	20	12	6	W/H	30	10
7	DRYER RECEPT	30	10	8		30	10
9		30	10	10	DEDICATED RECEPT	20	12
11				12			
13				14			
15				16			

TOTAL ACTUAL LTG. VA ___800___ MIN. CODE LTG. VA 1664 (832 SF x 2) = 1664 VA
TOTAL PANEL VA LOAD = (CONTIN.) 8164 + (NON-CONT.) 7375 + (MOTOR/HVAC/OTHER) 14,145 = 29,684VA
PANEL AMPS = TOTAL VA 29,684 / 240 V = 124 AMPS + 10% GROWTH 137 AMPS

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MANUF.	TMS
HIGH VELOCITY HURRICANE ZONE	NO

GCMC

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CODE: FL/IBC	LABEL: FL/GCMC	SHEET: 5 OF 10	
DATE: 11.13.20	OCCUPANCY: R2 DORM.		
SCALE: 1/4" = 1'-0"	QUOTE#: 23682	ELECTRICAL FLOOR PLAN	

1034

NOTE: ALL WALL DIMENSIONS ARE TO WALL FINISH AND NOT TO THE STUD!!!

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SYMBOL LEGEND

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DUPLEX RECEPTACLE 120v	DOUBLE SWITCH
PORCH LIGHT	WALL MT. J-BOX
EXTERIOR WP GFI RECEPT	VRS EMERGENCY LIGHT
VENT FAN/LIGHT COMBO	DUAL REMOTE HEAD
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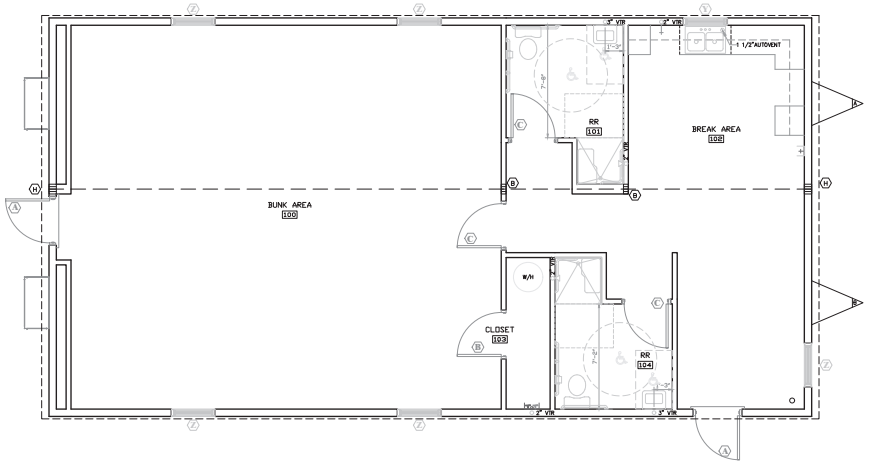
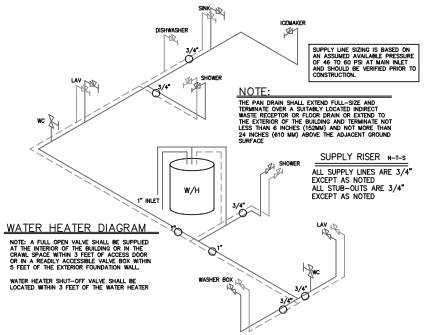
COLOR CHART

- WALLS
- WINDOWS
- DOORS
- ELECTRICAL
- WIRING
- HVAC / DUCT / DIFFUSERS
- DIMENSIONS
- TRUSS BAYS
- PLUMBING





SUPPLY LINE SIZING IS BASED ON AN ASSUMED AVAILABLE PRESSURE OF 40 TO 60 PSI AT MAIN INLET AND SHOULD BE VERIFIED PRIOR TO CONSTRUCTION.

NOTE:
THE PAN DRAIN SHALL EXTEND FULL-SIZE AND TERMINATE OVER A SUITABLY LOCATED INDIRECT WASTE RECEPTOR OR FLOOR DRAIN LOCATED TO THE EXTERIOR OF THE BUILDING AND TERMINATE NOT LESS THAN 6 INCHES (152MM) AND NOT MORE THAN 24 INCHES (610 MM) ABOVE THE ADJACENT GROUND SURFACE

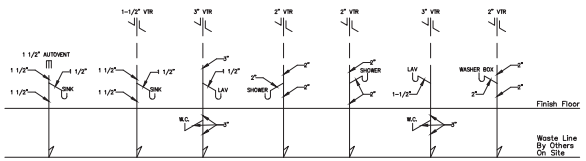
SUPPLY RISER N-1-S

ALL SUPPLY LINES ARE 3/4" EXCEPT AS NOTED
ALL STUB-OUTS ARE 3/4" EXCEPT AS NOTED

WATER HEATER DIAGRAM

NOTE: A FULL OPEN VALVE SHALL BE SUPPLIED AT THE INTERIOR OF THE BUILDING OR IN THE CRAWL SPACE WITHIN 3 FEET OF ACCESS DOOR OR IN A READILY ACCESSIBLE VALVE BOX WITHIN 5 FEET OF THE EXTERIOR FOUNDATION WALL.

WATER HEATER SHUT-OFF VALVE SHALL BE LOCATED WITHIN 3 FEET OF THE WATER HEATER



DWV RISER N-T-S

1. THE DWV RISER INDICATES ONE METHOD OF INSTALLING THE BELOW THE FLOOR PIPING. OTHER APPROVED METHODS MAY BE USED AS NEEDED TO ACCOMODATE SITE CONDITIONS.
2. ALL BELOW FLOOR PIPING AND FITTINGS ARE TO BE SUPPLIED AND INSTALLED ON SITE BY OTHERS.
3. 1 1/2 INCH AND 2 INCH HORIZONTAL DRAIN LINES SHALL BE INSTALLED WITH A SLOPE OF 1/4 INCH PER FOOT.
4. 3 AND 4 INCH HORIZONTAL DRAIN LINES SHALL BE INSTALLED WITH A SLOPE OF 1/8 INCH PER FOOT.
5. BELOW FLOOR HORIZONTAL DRAIN LINES ARE 3 INCH MINIMUM DIAMETER UNLESS NOTED OTHERWISE.
6. A MAXIMUM OF 3 WATER CLOSETS MAY DISCHARGE INTO A 3 INCH LINE.
7. CHANGES IN DIRECTION SHALL BE MADE WITH FITTINGS AS INDICATED IN TABLE 706.3. VERTICAL TO HORIZONTAL AND HORIZONTAL TO HORIZONTAL CHANGES OF DIRECTION ARE TO BE MADE WITH LONG SWEEP FITTINGS.

LISTING AGENCY APPROVAL

THESE PRINTS COMPLY WITH THE FLORIDA MANUFACTURED BUILDING ACT OF 1979 CONSTRUCTION CODE AND ADHERE TO THE FOLLOWING CRITERIA.

CONST. TYPE	VB
OCCUPANCY	R2 DORM.
ALLOWABLE NO. OF FLOORS	1
WIND VELOCITY	140VULT 109VASD
FIRE RATING OF EXT. WALLS	0
PLAN NO.	TMS-5902-03
ALLOW. FLOOR LOAD	40
APPROVAL DATE	11/30/2020
MANUF.	TMS
HIGH VELOCITY HURRICANE ZONE	NO

GCMC

KENNETH EARL DUNMON
PROFESSIONAL ENGINEER
AMERICUS, GEORGIA

GCMC LLC
GULF COAST MODULAR CONSULTANTS
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10433 PURPLE LANE
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PH: (727) 226-3730
Michael A. Fay, CEO

GCMC APPROVED Nov 30 2020

KENNETH EARL DUNMON No 38457 STATE OF FLORIDA PROFESSIONAL ENGINEER 11-30-20

THIRD PARTY: Gulf Coast Modular Consultants
GCMC 10433 Purple Lane Port Richey, FL 34668 727-226-3730

DEALER:
VANGUARD MODULAR
CONLEY, GA

PROJECT:
HERNANDO COUNTY, FL
140 MPH

TITAN MODULAR SYSTEMS, INC.

Titan Modular Sytems, Inc.
162 Industrial Drive
PO Box 427
Alma, GA 31510

SERIAL#: 5902-5903 AB

SALESPERSON: SHANNA GRAY	DRAWN BY: KELLY EUBANKS	MODEL#: 28'X52'	GCMC PLAN#: TMS-5902-03
CODE: FL/IBC	LABEL: FL/GCMC	SHEET: 6 OF 10	
DATE: 11.13.20	OCCUPANCY: R2 DORM.		
SCALE: 1/4" = 1'-0"	QUOTE#: 23682	PLUMBING FLOOR PLAN	

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NOTE: ALL WALL DIMENSIONS ARE TO WALL FINISH AND NOT TO THE STUD!!!

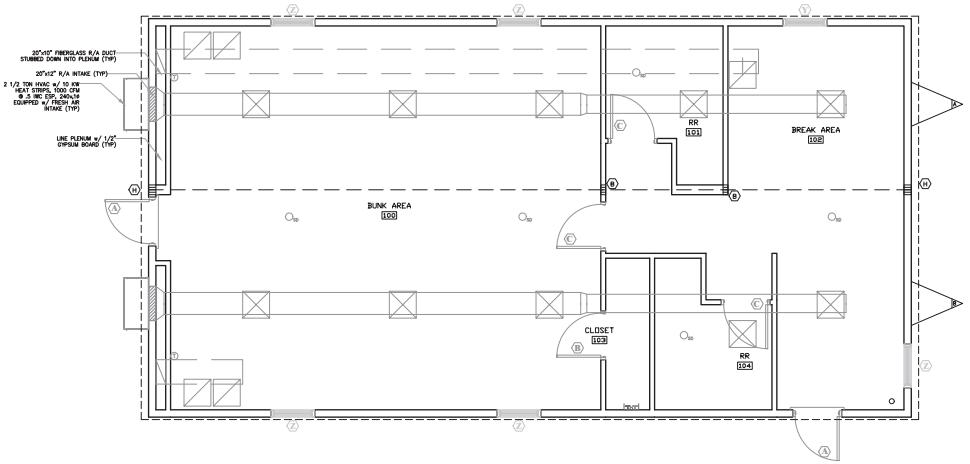
NOTE: ALL HEIGHTS SPECIFIED A.F.F. (ABOVE FINISHED FLOOR) ARE MEASURED TO THE BOTTOM OF THE OBJECT OR ITEM.

SYMBOL LEGEND

PANEL BOX	SINGLE SWITCH
DUPLEX RECEPTACLE 120v	DOUBLE SWITCH
PORCH LIGHT	WALL MT. J-BOX
EXTERIOR WP GFI RECEPT	VRS EMERGENCY LIGHT
VENT FAN/LIGHT COMBO	DUAL REMOTE HEAD
FLUORESCENT LIGHT w/ 2-32W BULBS	10"x10" SUPPLY AIR DIFFUSER (CEILING)
ENGINEERED GIRDER TRUSS DESCRIPTION	12"x12" RETURN AIR DIFFUSER (CEILING)
UNDER FLOOR GFI WP RECEPT	THERMOSTAT
SENSOR SWITCH	SINK ROUGH IN
CEILING MT. DOME LT.	ICEMAKER BOX
NEMA RECEPT	VENT KIT
DEDICATED RECEPT	MEDICAL GRADE RECEPT
J-BOX FOR PULL BOX	J-BOX FOR HORN BOX

COLOR CHART

- WALLS
- WINDOWS
- DOORS
- ELECTRICAL
- WIRING
- HVAC / DUCT / DIFFUSERS
- DIMENSIONS
- TRUSS BAYS
- PLUMBING



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ALLOW. FLOOR LOAD	40
APPROVAL DATE	11/30/2020
MANUF.	TMS
HIGH VELOCITY HURRICANE ZONE	NO

GCMC

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Michael A. Key CEO

GCMC APPROVED Nov 30 2020

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THIRD PARTY: Gulf Coast Modular Consultants
GCMC 10433 Purple Lane Port Richey, FL 34668 727-226-3730

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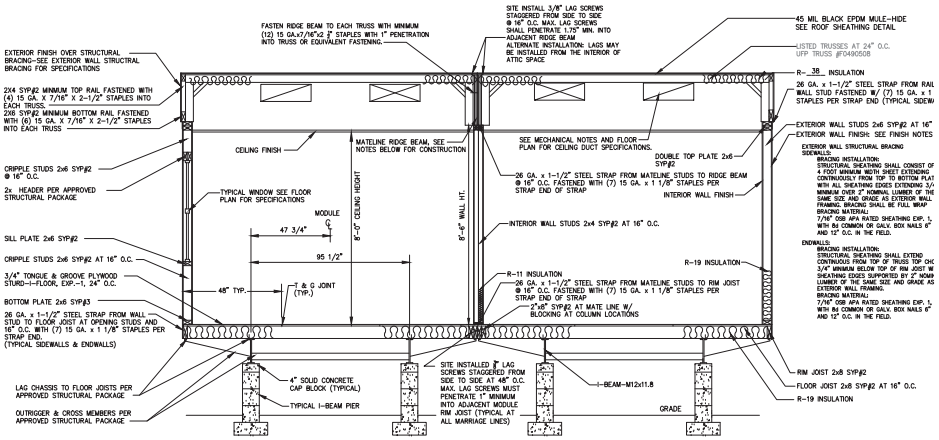
SERIAL#: 5902-5903 AB

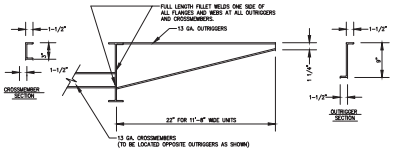
SALESPERSON: SHANNA GRAY	DRAWN BY: KELLY EUBANKS	MODEL# 28'XS2'	GCMC PLAN# TMS-5902-03
CODE: FL/IBC	LABEL: FL/GCMC	SHEET: 7 OF 10	
DATE: 11.13.20	OCCUPANCY: R2 DORM.		
SCALE: 1/4" = 1'-0"	QUOTE# 23682	MECHANICAL FLOOR PLAN	

1036

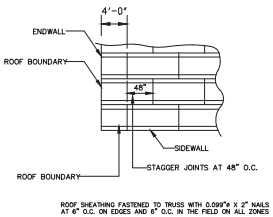


GENERAL CROSS SECTION NOTES

1. UNLESS OTHERWISE SPECIFIED, ALL STEEL MUST COMPLY WITH ASTM A36, YIELD STRENGTH = 36 KSI.
2. ALL LAG SCREWS MUST COMPLY WITH ANSI / ASME B18.2.1.



OUTRIGGER DETAIL



ROOF SHEATHING DETAIL

RIDGE BEAM CONSTRUCTION

4 LAYERS x 3/4" x 34" PLYWOOD RATED SHEATHING, EXPOSURE 1, STRUCT. 1 5PLY, 5 LAYER, 48/24
EACH SIDE OF EACH MARRIAGE LINE CONTINUOUS ENTIRE LENGTH OF BUILDING

NOTES:

1. PLYWOOD FACE GRAIN MUST BE PARALLEL TO THE RIDGE BEAM SPAN.
2. ALL PLYWOOD BUTT JOINTS MUST BE STAGGERED 24" MININUM.
3. ALL RIDGE BEAM PLYWOOD LAMINATIONS MUST BE SAME DEPTH, THICKNESS, AND GRADE OF PLYWOOD. NO LUMBER OR PLYWOOD FLANGES ARE PERMITTED.
4. PLYWOOD MUST BE MANUFACTURED IN ACCORDANCE WITH P.S.I. 83.
5. PLYWOOD LAMINATIONS IN EACH HALF OF UNITS MUST BE GLUE NAILED TO ADJACENT LAYERS IN ACCORDANCE WITH P.D.S. SUPPLEMENT #5. WITH AN ADHESIVE COMPLYING WITH A.S.T.M. D3930, D4689 OR D2559 AND APPLIED OVER ALL CONTACT PLYWOOD SURFACES IN A QUANTITY OF APPROXIMATELY 1.77 GALLONS/100 SQ. FT.
6. PLYWOOD MUST NOT BE TREATED WITH FIRE RETARDANT PROCESS.
7. MOISTURE CONTENT MUST BE LESS THAN 16 %.
8. BEAMS SUPPORTED BY ENDWALL COLUMNS MUST EXTEND CONTINOUS OVER COLUMNS TO EXTERIOR FACE OF ENDWALL.
9. INSTALL (2x4) INCH x 20" SPF#3 RIDGE BEAM BEARING STIFFENER OVER SUPPORT COLUMNS WHEN SPECIFIED ON FLOOR PLAN; FASTEN THE FACE OF THE STIFFENER TO THE RIDGE BEAM WITH 100% GLUE COVERAGE AND (6) 15 GAUGE x 2 1/2 INCH STAPLES.

LISTING AGENCY APPROVAL

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HIGH VELOCITY HURRICANE ZONE	NO

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Michael A. Frey CEO

GCMC APPROVED Nov 30 2020

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THIRD PARTY: Gulf Coast Modular Consultants
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DEALER:
VANGUARD MODULAR
CONLEY, GA

PROJECT:
HERNANDO COUNTY, FL
140 MPH

TITAN MODULAR SYSTEMS, INC.

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SERIAL#: 5902-5903 AB			
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CODE: FL/IBC	LABEL: FL/GCMC	SHEET: 8 OF 10	
DATE: 11.13.20	OCCUPANCY: R2 DORM.		
SCALE: 1/4" = 1'-0"	QUOTE# 23682	CROSS SECTION	

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COM*check* Software Version 4.1.4.1

Envelope Compliance Certificate

Project Information

Energy Code:	2017 Florida Building Code, Energy Conservation
Project Title:	TMS-5902-03 AB FL R2 DORM
Location:	Hernando, Florida
Climate Zone:	2a
Project Type:	New Construction
Vertical Glazing / Wall Area:	7%

Construction Site:

Owner/Agent:
TITAN MODULAR SYSTEMS INC.
162 INDUSTRIAL DR.
P.O. BOX 427
ALMA, GA 31510

Designer/Contractor:
KENNETH EARL DUNMON P.E.
AMERICUS, GA

Additional Efficiency Package(s)

On-site Renewable Energy

Building Area	Floor Area
1-Dormitory : Nonresidential	1458

Envelope Assemblies

Assembly	Gross Area or Perimeter	Cavity R-Value	Cont. R-Value	Proposed U-Factor	Budget U-Factor(a)
Roof 1: Attic Roof with Wood Joists, [Bldg. Use 1 - Dormitory]	1458	38.0	0.0	0.027	0.027
Floor 1: Wood-Framed, [Bldg. Use 1 - Dormitory]	1458	19.0	0.5	0.049	0.033
SOUTH					
Exterior Wall 1: Wood-Framed, 16" o.c., [Bldg. Use 1 - Dormitory]	1267	19.0	0.0	0.067	0.064
Window 1: Metal Frame with Thermal Break:Operable, Perf. Specs.: Product ID N/A, SHGC 0.25, PF 0.20, [Bldg. Use 1 - Dormitory] (b)	84	---	---	0.450	0.650
Door 1: Insulated Metal, Swinging, [Bldg. Use 1 - Dormitory]	40	---	---	0.292	0.610

(a) Budget U-factors are used for software baseline calculations ONLY, and are not code requirements.
(b) Fenestration product performance must be certified in accordance with NFRC and requires supporting documentation.

Envelope PASSES: Design 1% better than code

Envelope Compliance Statement

Compliance Statement: The proposed envelope design represented in this document is consistent with the building plans, specifications, and other calculations submitted with this permit application. The proposed envelope systems have been designed to meet the 2017 Florida Building Code, Energy Conservation requirements in COM*check* Version 4.1.4.1 and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Name - Title

Signature

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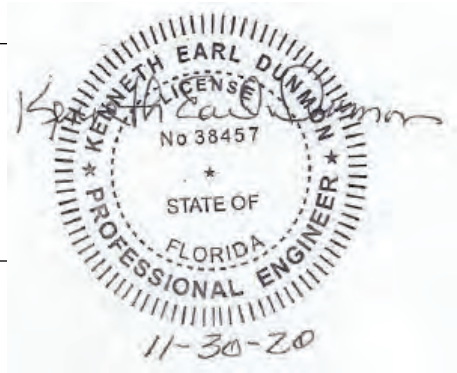


GCMC
2019
APPROVED
Nov 30 2020

COM*check* Software Version 4.1.4.1

Interior Lighting Compliance Certificate

Project Information

Energy Code: 2017 Florida Building Code, Energy Conservation
Project Title: TMS-5902-03 AB FL R2 DORM
Project Type: New Construction

Construction Site:

Owner/Agent:
TITAN MODULAR SYSTEMS INC.
162 INDUSTRIAL DR.
P.O. BOX 427
ALMA, GA 31510

Designer/Contractor:
KENNETH EARL DUNMON P.E.
AMERICUS, GA

Additional Efficiency Package(s)

On-site Renewable Energy

Allowed Interior Lighting Power

A Area Category	B Floor Area (ft2)	C Allowed Watts / ft2	D Allowed Watts (B X C)
1-Dormitory	1458	0.57	831
		Total Allowed Watts =	831

Proposed Interior Lighting Power

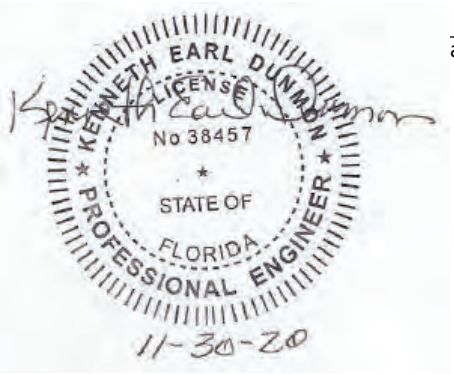
A Fixture ID : Description / Lamp / Wattage Per Lamp / Ballast	B Lamps/ Fixture	C # of Fixtures	D Fixture Watt.	E (C X D)
1-Dormitory				
Linear Fluorescent 1: 48" T8 25W (Super T8): Electronic:	2	18	44	792
Incandescent 1: Incandescent 35W:	1	1	35	35
			Total Proposed Watts =	827

Interior Lighting PASSES: Design 0.5% better than code

Interior Lighting Compliance Statement

Compliance Statement: The proposed interior lighting design represented in this document is consistent with the building plans, specifications, and other calculations submitted with this permit application. The proposed interior lighting systems have been designed to meet the 2017 Florida Building Code, Energy Conservation requirements in COM*check* Version 4.1.4.1 and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Name - Title _____ Signature _____ Date _____



COM*check* Software Version 4.1.4.1

Exterior Lighting Compliance Certificate

Project Information

Energy Code:	2017 Florida Building Code, Energy Conservation
Project Title:	TMS-5902-03 AB FL R2 DORM
Project Type:	New Construction
Exterior Lighting Zone	2 (Residential mixed use area)

Construction Site:

Owner/Agent:
TITAN MODULAR SYSTEMS INC.
162 INDUSTRIAL DR.
P.O. BOX 427
ALMA, GA 31510

Designer/Contractor:
KENNETH EARL DUNMON P.E.
AMERICUS, GA

Allowed Exterior Lighting Power

A Area/Surface Category	B Quantity	C Allowed Watts / Unit	D Tradable Wattage	E Allowed Watts (B X C)
Main entry	3 ft of door	20	Yes	60
Other door (not main entry)	3 ft of door	20	Yes	60
			Total Tradable Watts (a) =	120
			Total Allowed Watts =	120
			Total Allowed Supplemental Watts (b) =	600

(a) Wattage tradeoffs are only allowed between tradable areas/surfaces.

(b) A supplemental allowance equal to 600 watts may be applied toward compliance of both non-tradable and tradable areas/surfaces.

Proposed Exterior Lighting Power

A Fixture ID : Description / Lamp / Wattage Per Lamp / Ballast	B Lamps/ Fixture	C # of Fixtures	D Fixture Watt.	E (C X D)
Main entry (3 ft of door width): Tradable Wattage				
Incandescent 1: Incandescent 60W:	1	1	60	60
Other door (not main entry) (3 ft of door width): Tradable Wattage				
Incandescent 2: Incandescent 60W:	1	1	60	60
			Total Tradable Proposed Watts =	120

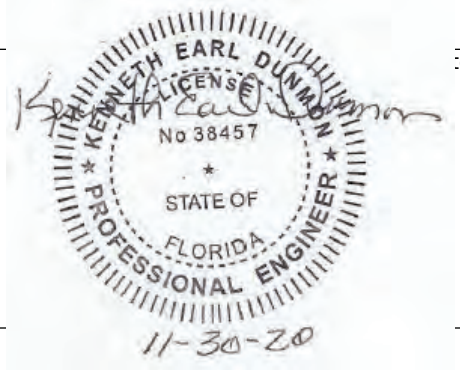
Exterior Lighting PASSES: Design 83% better than code

Exterior Lighting Compliance Statement

Compliance Statement: The proposed exterior lighting design represented in this document is consistent with the building plans, specifications, and other calculations submitted with this permit application. The proposed exterior lighting systems have been designed to meet the 2017 Florida Building Code, Energy Conservation requirements in COM*check* Version 4.1.4.1 and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Name - Title

Signature



COM*check* Software Version 4.1.4.1

Mechanical Compliance Certificate

Project Information

Energy Code:	2017 Florida Building Code, Energy Conservation
Project Title:	TMS-5902-03 AB FL R2 DORM
Location:	Hernando, Florida
Climate Zone:	2a
Project Type:	New Construction

Construction Site:

Owner/Agent:
TITAN MODULAR SYSTEMS INC.
162 INDUSTRIAL DR.
P.O. BOX 427
ALMA, GA 31510

Designer/Contractor:
KENNETH EARL DUNMON P.E.
AMERICUS, GA

Additional Efficiency Package(s)

On-site Renewable Energy

Mechanical Systems List

Quantity	System Type & Description
2	HVAC System 1 (Single Zone): Heating: 1 each - Other, Electric, Capacity = 30000 kBtu/h No minimum efficiency requirement applies Cooling: 1 each - Other, Capacity = 30000 kBtu/h, Air-Cooled Condenser, Air Economizer No minimum efficiency requirement applies Fan System: None
1	Water Heater 1: Electric Storage Water Heater, Capacity: 50 gallons w/ Heat Trace Tape Installed Proposed Efficiency: 0.86 EF, Required Efficiency: 0.86 EF

Mechanical Compliance Statement

Compliance Statement: The proposed mechanical design represented in this document is consistent with the building plans, specifications, and other calculations submitted with this permit application. The proposed mechanical systems have been designed to meet the 2017 Florida Building Code, Energy Conservation requirements in COM*check* Version 4.1.4.1 and to comply with any applicable mandatory requirements listed in the Inspection Checklist.

Name - Title

Signature

Inspection Checklist

Energy Code: 2017 Florida Building Code, Energy Conservation

Requirements: 0.0% were addressed directly in the COMcheck software

Text in the "Comments/Assumptions" column is provided by the user in the COMcheck Requirements screen. For each requirement, the user certifies that a code requirement will be met and how that is documented, or that an exception is being claimed. Where compliance is itemized in a separate table, a reference to that table is provided.

Section # & Req.ID	Plan Review	Complies?	Comments/Assumptions
C103.2 [PR1][1]	Plans and/or specifications provide all information with which compliance can be determined for the building envelope and document where exceptions to the standard are claimed.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C103.2 [PR2][1]	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the mechanical systems and equipment and document where exceptions to the standard are claimed. Load calculations per acceptable engineering standards and handbooks.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C103.2 [PR3][1]	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the service water heating systems and equipment and document where exceptions to the standard are claimed. Hot water system sized per manufacturer's sizing guide.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C103.2 [PR4][1]	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the interior lighting and electrical systems and equipment and document where exceptions to the standard are claimed. Information provided should include interior lighting power calculations, wattage of bulbs and ballasts, transformers and control devices.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C103.2 [PR8][1]	Plans, specifications, and/or calculations provide all information with which compliance can be determined for the exterior lighting and electrical systems and equipment and document where exceptions to the standard are claimed. Information provided should include exterior lighting power calculations, wattage of bulbs and ballasts, transformers and control devices.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C402.4.1 [PR10][1]	The vertical fenestration area <= 30 percent of the gross above-grade wall area.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Plan Review	Complies?	Comments/Assumptions
C402.4.1 [PR11][1]	The skylight area <= 3 percent of the gross roof area.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C402.4.2 [PR14][1]	In enclosed spaces > 2,500 ft2 directly under a roof with ceiling heights >15 ft. and used as an office, lobby, atrium, concourse, corridor, storage, gymnasium/exercise center, convention center, automotive service, manufacturing, non-refrigerated warehouse, retail store, distribution/sorting area, transportation, or workshop, the following requirements apply: (a) the daylight zone under skylights is >= half the floor area; (b) the skylight area to daylight zone is >= 3 percent with a skylight VT >= 0.40; or a minimum skylight effective aperture >= 1 percent.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C402.5.9.(1-4) [PR16][1]	Ceilings with vented dropped ceiling cavities over conditioned spaces have a continuous air barrier between the conditioned space and the vented unconditioned space and are sealed to the air barrier of the walls. Unvented dropped ceiling cavities over conditioned spaces without air barrier between the conditioned and unconditioned space are sealed from the exterior environment and adjacent spaces by a continuous air barrier and is sealed to the air barrier of the walls. Unconditioned spaces above separate tenancies contain dividing partitions between the tenancies to form a continuous air barrier that is sealed at the ceiling and roof. Building cavities designed to be air distribution system components are sealed according to the criteria for air ducts, plenums, etc. in Section C403.2.7.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Footing / Foundation Inspection	Complies?	Comments/Assumptions
C303.2.1 [FO6][1]	Exterior insulation protected against damage, sunlight, moisture, wind, landscaping and equipment maintenance activities.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.4.5, C403.2.4.6 [FO9][3]	Snow/ice melting system sensors for future connection to controls. Freeze protection systems have automatic controls installed.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Framing / Rough-In Inspection	Complies?	Comments/Assumptions
C303.1.3 [FR12][2]	Fenestration products rated in accordance with NFRC.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C303.1.3 [FR13][1]	Fenestration products are certified as to performance labels or certificates provided.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C402.4.3 [FR10][1]	Vertical fenestration SHGC value.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	*See the Envelope Assemblies table for values.*
C402.4.3, C402.4.3.4 [FR8][1]	Vertical fenestration U-Factor.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	*See the Envelope Assemblies table for values.*
C402.4.4 [FR14][2]	U-factor of opaque doors associated with the building thermal envelope meets requirements.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	*See the Envelope Assemblies table for values.*
C402.5.1 [FR16][1]	The building envelope contains a continuous air barrier that is sealed in an approved manner and either constructed or tested in an approved manner. Air barrier penetrations are sealed in an approved manner.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C402.5.2, C402.5.4 [FR18][3]	Factory-built fenestration and doors are labeled as meeting air leakage requirements.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Plumbing Rough-In Inspection	Complies?	Comments/Assumptions
C404.5, C404.5.1, C404.5.2 [PL6][3]	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C404.5, C404.5.1, C404.5.2 [PL6][3]	Heated water supply piping conforms to pipe length and volume requirements. Refer to section details.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C404.6.1, C404.6.2 [PL3][1]	Automatic time switches installed to automatically switch off the recirculating hot-water system or heat trace.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C404.6.3 [PL7][3]	Pumps that circulate water between a heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating cycle.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C404.6.3 [PL7][3]	Pumps that circulate water between a heater and storage tank have controls that limit operation from startup to <= 5 minutes after end of heating cycle.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C404.7 [PL8][3]	Water distribution system that pumps water from a heated-water supply pipe back to the heated-water source through a cold-water supply pipe is a demand recirculation water system. Pumps within this system have controls that start the pump upon receiving a signal from the action of a user of a fixture or appliance and limits the temperature of the water entering the cold-water piping to 104°F.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C404.7 [PL8][3]	Water distribution system that pumps water from a heated-water supply pipe back to the heated-water source through a cold-water supply pipe is a demand recirculation water system. Pumps within this system have controls that start the pump upon receiving a signal from the action of a user of a fixture or appliance and limits the temperature of the water entering the cold-water piping to 104°F.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C402.2.6 [ME41][3]	Thermally ineffective panel surfaces of sensible heating panels have insulation >= R-3.5.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C402.5.5, C403.2.4.3 [ME3][3]	Stair and elevator shaft vents have motorized dampers that automatically close.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.12.1 [ME65][3]	HVAC fan systems at design conditions do not exceed allowable fan system motor nameplate hp or fan system bhp.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	*See the Mechanical Systems list for values.*
C403.2.12.3 [ME117][2]	Fans have efficiency grade (FEG) >= 67. The total efficiency of the fan at the design point of operation <= 15% of maximum total efficiency of the fan.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.9.1.1 [ME60][2]	HVAC ducts and plenums insulated and sealed according to Florida Section C403.2.9, Table C403.2.9.1.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.9.2 [ME79][2]	All ducts, air handlers, filter boxes, building cavities, mechanical closets and enclosed support platforms that form the primary air containment passageways for air distribution systems are constructed and erected in accordance with Table C403.2.9.2 and with Chapter 6 of the Florida Building Code, Mechanical. Ducts are be constructed, braced, reinforced and installed to provide structural strength and durability. All transverse joints, longitudinal seams and fitting connections are securely fastened in accordance with the applicable standards of this section.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.9.1.2 [ME80][2]	Duct insulation is protected from damage but not limited to the following: 1. Insulation exposed to weather is suitable for outdoor service. Cellular foam insulation is protected or painted with a coating that is water retardant and provides shielding from solar radiation. 2. Insulation covering cooling ducts located outside the conditioned space is vapor retardant located outside the insulation, all penetrations and joints of which shall be sealed.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.9.1.3 [ME81][2]	Additional insulation with vapor barrier is provided where the minimum duct insulation requirements of Section C403.2.9.1.1 are determined to be insufficient to prevent condensation.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.2.13 [ME71][2]	Unenclosed spaces that are heated use only radiant heat.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.3 [ME55][2]	HVAC equipment efficiency verified.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	*See the Mechanical Systems list for values.*
C403.2.9.3 [ME10][2]	Ducts, air handlers, filter boxes, building cavities, mechanical closets and enclosed support platforms that form the primary air containment passageways for air distribution systems are sealed in accordance with the applicable criteria of this section and Table C403.2.9.2.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.9.4 [ME78][2]	Cavities in framed spaces are not used to deliver air from or return air to the conditioning system unless they contain an air duct insert which is insulated in accordance with Section C403.2.9.1 and constructed and sealed in accordance with the requirements of Section C403.2.9.2 appropriate for the duct materials used.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.9.5 [ME76][2]	Air distribution systems are sized and designed in accordance with recognized engineering standards. Refer to section details.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.9.6 [ME77][2]	Air-handling units not installed in attics of commercial buildings.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C408.2.2.1 [ME53][3]	Air system balancing accomplished in a manner to first minimize throttling losses, then for fans with fan system power greater than 1 hp, fan speeds shall be adjusted to meet design flow conditions. Balancing procedures shall be in accordance with NEBB Procedural Standards, the AABC, National Standards, or equivalent procedures.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.6.1 [ME59][1]	Demand control ventilation provided for spaces >500 ft2 and >25 people/1000 ft2 occupant density and served by systems with air side economizer, auto modulating outside air damper control, or design airflow >3,000 cfm.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.6.2 [ME115][3]	Enclosed parking garage ventilation has automatic contaminant detection and capacity to stage or modulate fans to 50% or less of design capacity.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.7 [ME57][1]	Exhaust air energy recovery on systems meeting Table C403.2.7(1) and C403.2.7(2).	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Mechanical Rough-In Inspection	Complies?	Comments/Assumptions
C403.2.8 [ME116][3]	Kitchen exhaust systems comply with replacement air and conditioned supply air limitations, and satisfy hood rating requirements and maximum exhaust rate criteria.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.4.4.6 [ME110][3]	Multiple zone VAV systems with DDC of individual zone boxes have static pressure setpoint reset controls.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	*See the Mechanical Systems list for values.*
C408.2.2.1 [ME53][3]	Air outlets and zone terminal devices have means for air balancing.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.5, C403.5.1, C403.5.2 [ME123][3]	Refrigerated display cases, walk-in coolers or walk-in freezers served by remote compressors and remote condensers not located in a condensing unit, have fan-powered condensers that comply with Sections C403.5.1 and refrigeration compressor systems that comply with C403.5.2..	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Rough-In Electrical Inspection	Complies?	Comments/Assumptions
C405.2.1 [EL15][1]	Lighting controls installed to uniformly reduce the lighting load by at least 50%.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C405.2.1 [EL18][1]	Occupancy sensors installed in required spaces.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C405.2.1, C405.2.2.3 [EL23][2]	Independent lighting controls installed per approved lighting plans and all manual controls readily accessible and visible to occupants.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C405.2.2.1 [EL22][2]	Automatic controls to shut off all building lighting installed in all buildings.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C405.2.3 [EL16][2]	Daylight zones provided with individual controls that control the lights independent of general area lighting.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C405.2.3, C405.2.3.1, C405.2.3.2 [EL20][1]	Primary sidelighted areas are equipped with required lighting controls.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C405.2.3, C405.2.3.1, C405.2.3.3 [EL21][1]	Enclosed spaces with daylight area under skylights and rooftop monitors are equipped with required lighting controls.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C405.2.4 [EL4][1]	Separate lighting control devices for specific uses installed per approved lighting plans.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C405.2.4 [EL8][1]	Additional interior lighting power allowed for special functions per the approved lighting plans and is automatically controlled and separated from general lighting.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C405.2.5 [EL25][null]	Automatic lighting controls for exterior lighting installed. Controls will be daylight controlled, set based on business operation time-of-day, or reduce connected lighting > 30%.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C405.3 [EL6][1]	Exit signs do not exceed 5 watts per face.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Insulation Inspection	Complies?	Comments/Assumptions
C303.1 [IN3][1]	Roof insulation installed per manufacturer's instructions. Blown or poured loose-fill insulation is installed only where the roof slope is <=3 in 12.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C303.1 [IN10][2]	Building envelope insulation is labeled with R-value or insulation certificate providing R-value and other relevant data.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C303.2 [IN7][1]	Above-grade wall insulation installed per manufacturer's instructions.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C303.2, C402.2.4 [IN9][2]	Floor insulation installed per manufacturer's instructions. Cavity or structural slab insulation installed in permanent contact with underside of decking or structural slabs.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C303.2.1 [IN14][2]	Exterior insulation is protected from damage with a protective material. Verification for exposed foundation insulation may need to occur during Foundation Inspection.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C402.2.1 [IN17][3]	Insulation intended to meet the roof insulation requirements cannot be installed on top of a suspended ceiling. Mark this requirement compliant if insulation is installed accordingly.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C104 [IN6][1]	Installed above-grade wall insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	*See the Envelope Assemblies table for values.*
C104 [IN8][2]	Installed floor insulation type and R-value consistent with insulation specifications reported in plans and COMcheck reports.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	*See the Envelope Assemblies table for values.*
C402.2.6 [IN18][3]	Radiant panels and associated components, designed for heat transfer from the panel surfaces to the occupants or indoor space are insulated with a minimum of R-3.5.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C402.3 [IN5][3]	High-albedo roofs satisfy one of the following: 3-year-aged solar reflectance >= 0.55 and thermal emittance >= 0.75 or 3-year-aged solar reflectance index >= 64.0.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C402.5.1.1 [IN1][1]	All sources of air leakage in the building thermal envelope are sealed, caulked, gasketed, weather stripped or wrapped with moisture vapor-permeable wrapping material to minimize air leakage.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C303.3, C408.2.5.2 [FI17][3]	Furnished O&M instructions for systems and equipment to the building owner or designated representative.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C303.3, C408.2.5.3 [FI8][3]	Furnished O&M manuals for HVAC systems within 90 days of system acceptance.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.4.2.4 [FI56][3]	Minimum one humidity control device per installed humidification/dehumidification system. Controls prevent simultaneous operation of humidification and dehumidification equipment.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C402.5.3 [FI51][3]	Where open combustion air ducts provide combustion air to open combustion fuel burning appliances, the appliances and combustion air opening are located outside the building thermal envelope or enclosed in a room, isolated from inside the thermal envelope. Such rooms are sealed and insulated.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C402.5.6 [FI37][1]	Weatherseals installed on all loading dock cargo doors.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C402.5.8 [FI26][3]	Recessed luminaires in thermal envelope to limit infiltration and be IC rated and labeled. Seal between interior finish and luminaire housing.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.1 [FI50][3]	HVAC systems and equipment design loads calculated in accordance with ANSI/ASHRAE/ACCA Standard 183 or ACCA Manual N or by an approved equivalent computational procedure. Design loads shall be attached to the code compliance form submitted to the building department when the building is permitted or, in the event the mechanical permit is obtained at a later time, the sizing calculation shall be submitted with the application for the mechanical permit.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.2 [FI27][3]	HVAC systems and equipment capacity does not exceed calculated loads.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.4.1 [FI47][3]	Heating and cooling to each zone is controlled by a thermostat control. Minimum one humidity control device per installed humidification/dehumidification system.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C403.2.4.1.2 [FI38][3]	Thermostatic controls have a 5 °F deadband.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.4.1.3 [FI20][3]	Temperature controls have setpoint overlap restrictions.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.4.2 [FI39][3]	Each zone equipped with setback controls using automatic time clock or programmable control system.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C404.12.2 [FI53][3]	Public lavatory facilities equipped with outlet devices which limit the flow of hot water to a maximum of 0.5 gpm or are equipped with self-closing valves that limit delivery to a per cycle maximum of 0.25 gallons of hot water for recirculating systems and to a maximum of 0.50 gallons for non-recirculating systems.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C404.12.2 [FI57][3]	Public lavatory water temperature <=110°F.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C404.12.1 [FI52][3]	Showers used for non-safety reasons equipped with flow control devices to limit the water discharge to a maximum of 2.5 gpm per shower head. Flow restricting inserts used as a component part of a showerhead are mechanically retained at the point of manufacture	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C408.2.2 [FI54][3]	Construction documents require that a written balance report be provided to the building owner or rep for HVAC systems serving zones with total condition area > 5,000 sqft. Air distribution systems shall be tested, adjusted, and balanced by a licensed engineer or certified company.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C403.2.4.2.1, C403.2.4.2.2 [FI40][3]	Automatic Controls: Setback to 55°F (heat) and 85°F (cool); 7-day clock, 2-hour occupant override, 10-hour backup	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C404.3 [FI11][3]	Heat traps installed on supply and discharge piping of non-circulating systems.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C404.4 [FI25][2]	All piping insulated in accordance with section details and Table C403.2.10.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Section # & Req.ID	Final Inspection	Complies?	Comments/Assumptions
C405.4.1 [FI18][1]	Interior installed lamp and fixture lighting power is consistent with what is shown on the approved lighting plans, demonstrating proposed watts are less than or equal to allowed watts.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	*See the Interior Lighting fixture schedule for values.*
C405.5.1 [FI19][1]	Exterior lighting power is consistent with what is shown on the approved lighting plans, demonstrating proposed watts are less than or equal to allowed watts.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	*See the Exterior Lighting fixture schedule for values.*
C408.2.1 [FI28][1]	Commissioning plan developed by registered design professional or approved agency.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C408.2.3.1 [FI31][1]	HVAC equipment has been tested to ensure proper operation.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C408.2.3.2 [FI10][1]	HVAC control systems have been tested to ensure proper operation, calibration and adjustment of controls.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C408.2.4 [FI29][1]	Preliminary commissioning report completed and certified by registered design professional or approved agency.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C408.2.5.1 [FI7][3]	Furnished HVAC as-built drawings submitted within 90 days of system acceptance.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C408.2.5.1 [FI16][3]	Furnished as-built drawings for electric power systems within 90 days of system acceptance.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C408.2.5.3 [FI43][1]	An air and/or hydronic system balancing report is provided for HVAC systems.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C408.2.5.4 [FI30][1]	Final commissioning report due to building owner within 90 days of receipt of certificate of occupancy.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	
C408.3 [FI33][1]	Lighting systems have been tested to ensure proper calibration, adjustment, programming, and operation.	☐Complies ☐Does Not ☐Not Observable ☐Not Applicable	

Additional Comments/Assumptions:

1	High Impact (Tier 1)	2	Medium Impact (Tier 2)	3	Low Impact (Tier 3)

Job	Truss	Truss Type	Qty	Ply	Titan Modular Systems 316 GA
95819	F0490508	FLAT	1	1	Ref. #10002995

Universal Forest Products Inc., Grand Rapids, MI 49525, Weston Gorby 8.220 e Aug 13 2018 MiTek Industries, Inc. Mon Apr 15 13:11:06 2019 Page 1 of 1

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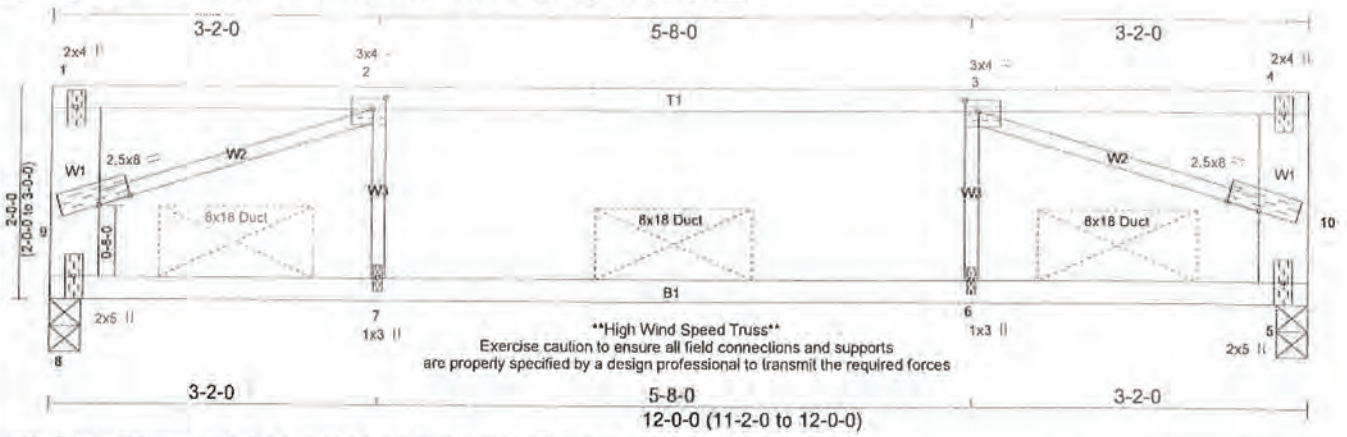


Plate Offsets (X,Y)– [2:0-1-8,0-1-4], [3:0-1-8,0-1-4], [9:0-3-12,0-0-0], [10:0-3-12,0-0-0]

SPACING-: 2-0-0		SPACING-: 1-4-0		SPACING-	2-0-0	CSI.		DEFL.	in	(loc)	l/defl	L/d	PLATES	GRIP
LOADING (psf)		LOADING (psf)		Plate Grip DOL	1.25	TC	0.91	Vert(LL)	0.20	6-7	>688	240	MT20	244/190
TCLL	30.0	TCLL	45.0	Lumber DOL	1.25	BC	0.49	Vert(CT)	-0.18	6-7	>751	180		
TCDL	7.0	TCDL	10.5	Rep Stress Incr	YES	WB	0.73	Horz(CT)	-0.03	5	n/a	n/a		
BCLL	0.0 *	BCLL	0.0 *	Code FBC2017/TPI2014		Matrix-R							Weight: 38 lb	
BCDL	7.0	BCDL	10.5										FT = 0%	

LUMBER-
TOP CHORD 2x3 SP No.1
BOT CHORD 2x3 SP No.2
WEBS 2x2 SP No.2 *Except*
W1: 2x6 SP No.2

BRACING-
TOP CHORD Structural wood sheathing directly applied or 2-2-0 oc purlins, except end verticals.
BOT CHORD Rigid ceiling directly applied or 4-7-3 oc bracing.

REACTIONS. (lb/size) 8=508/0-3-8 (min. 0-1-8), 5=508/0-3-8 (min. 0-1-8)
Max Horz 8=-194(LC 5)
Max Uplift 8=-618(LC 5), 5=-618(LC 6)

FORCES. (lb) - Maximum Compression/Maximum Tension
TOP CHORD 8-9=-467/699, 1-9=-67/115, 1-2=-615/441, 2-3=-710/1129, 3-4=-614/441, 5-10=-467/699, 4-10=-67/115
BOT CHORD 7-8=-937/710, 6-7=-937/710, 5-6=-937/710
WEBS 2-7=0/156, 3-6=0/156, 2-9=-1218/1778, 3-10=-1218/1778

NOTES-
1) This truss has been checked for uniform roof live load only, except as noted.
2) Wind: ASCE 7-10; Vult=190mph (3-second gust) Vasd=147mph @24in o.c.; TCDL=2.8psf; BCDL=2.8psf; (Alt. 180mph @16in o.c.; TCDL=4.2psf; BCDL=4.2psf); h=30ft; Cat. II; Exp C; Encl., GCpi=0.18; MWFRS (envelope) gable end zone and C-C Exterior(2) zone; end vertical left and right exposed;C-C for members and forces & MWFRS for reactions shown; Lumber DOL=1.60 plate grip DOL=1.60
3) Provide adequate drainage to prevent water ponding.
4) This truss has been designed for a 10.0 psf bottom chord live load nonconcurrent with any other live loads.
5) * This truss has been designed for a live load of 20.0psf on the bottom chord in all areas where a rectangle 3-6-0 tall by 2-0-0 wide will fit between the bottom chord and any other members.
6) Provide mechanical connection (by others) of truss to bearing plate capable of withstanding 618 lb uplift at joint 8 and 618 lb uplift at joint 5.
7) When adjusting the variable span dimension, adjust the post placement dimensions proportional to the change in span.
8) Based on: F490503
9) Revision: Updated code

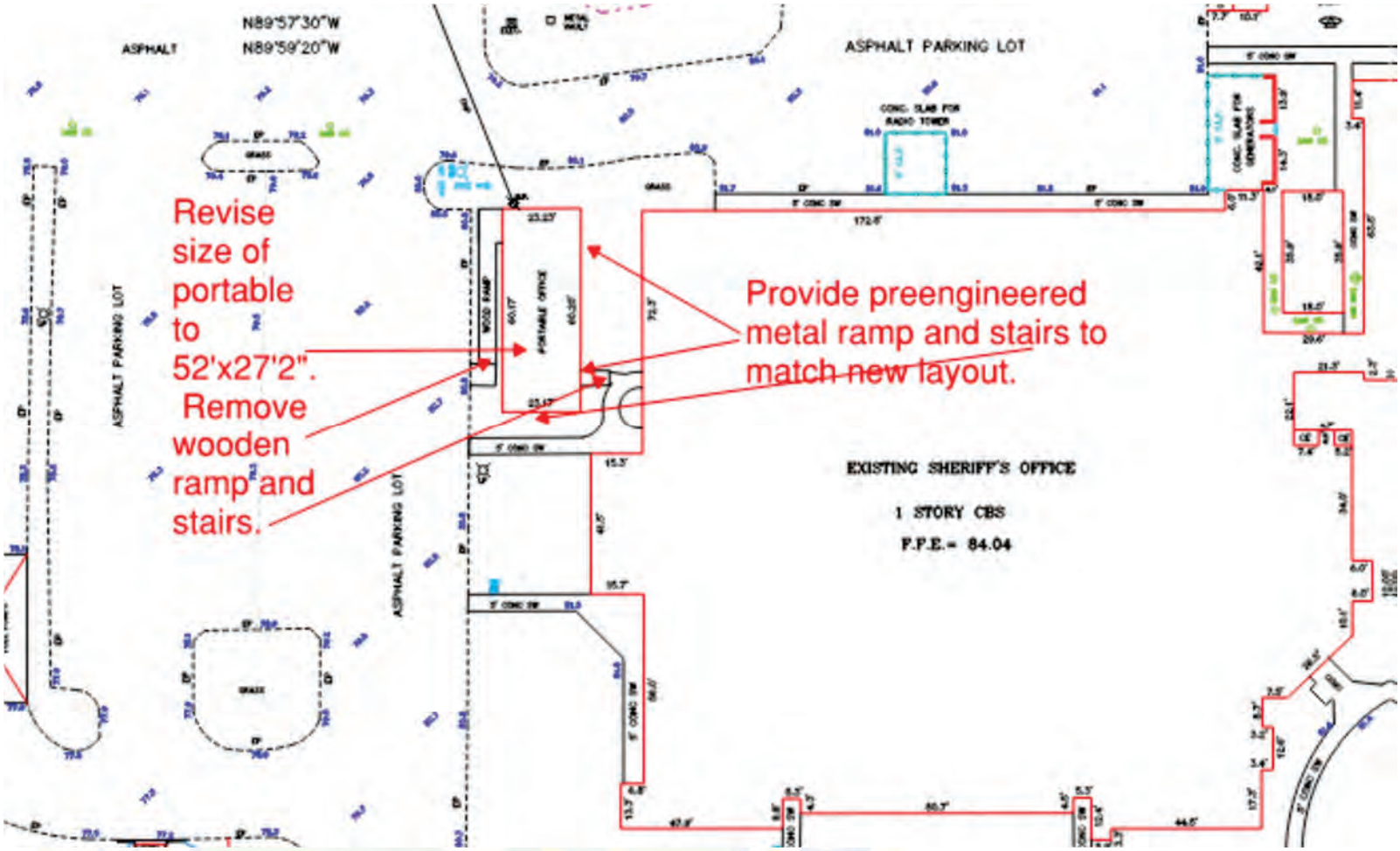
The professional engineering seal indicates that a licensed professional engineer has designed the truss under the standards referenced within this document, not necessarily the current state building code. The engineering seal is not an approval to use in a specific state. The final determination on whether a truss design is acceptable under the locally adopted building code rest with the building official or designated appointee.

⚠ WARNING - ***Verify design parameters and READ NOTES***

Truss shall not be cut or modified without approval of the truss design engineer.
This component has only been designed for the loads noted on this drawing. Construction and lifting forces have not been considered. The builder is responsible for lifting methods and system design. Builder responsibilities are defined under TPI1. This design is based only upon parameters shown, and is for an individual building component to be installed and loaded vertically. Applicability of design parameters and proper incorporation of component is responsibility of building designer - not truss designer. Bracing shown is for lateral support of individual web members only. Additional temporary bracing to insure stability during construction is the responsibility of the erector. Additional permanent bracing of the overall structure is the responsibility of the building designer. For general guidance regarding fabrication, quality control, storage, delivery, erection and bracing, consult BCSI 1-06 from the Wood Truss Council of America and Truss Plate Institute Recommendation available from WTCA, 6300 Enterprise LN, Madison, WI 53719 J:\support\MitekSupp\templates\ufp.tpe

Universal Forest Products, Inc.
PHONE (616)-364-6161 FAX (616)-365-0060
2801 EAST BELTLINE RD, NE
GRAND RAPIDS, MI 49525

EXHIBIT 1:


N89°57'30"W
N89°59'20"W
ASPHALT
ASPHALT PARKING LOT
Revise size of portable to 52'x27'2". Remove wooden ramp and stairs.
Provide preengineered metal ramp and stairs to match new layout.
EXISTING SHERIFF'S OFFICE
1 STORY CBS
F.F.E.= 84.04
ASPHALT PARKING LOT
ASPHALT PARKING LOT

UPSIDE

UPSIDE INNOVATIONS, LLC

RAMP AND STEP SYSTEM LAYOUT DRAWINGS

DRAWINGS PREPARED FOR: VANGUARD MODULAR BUILDING SYSTEMS

3445 BOB HARTUNG CT

SPRING HILL, FL

KEVIN M. FINN LICENSE No. 41622 STATE OF FLORIDA PROFESSIONAL ENGINEER

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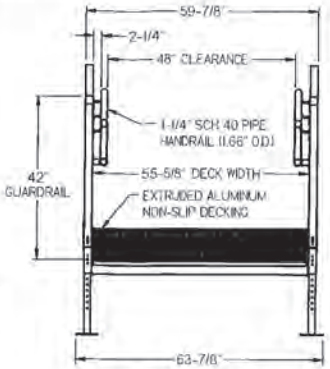
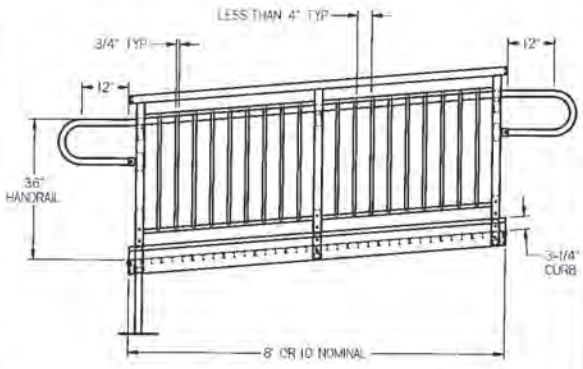
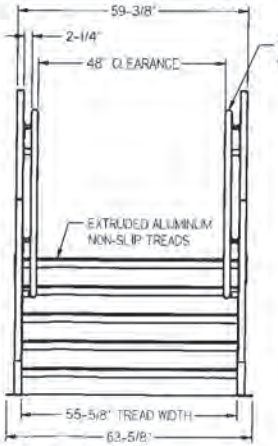
STANDARD 42" BALUSTER GUARDRAILS WITH 36" SINGLE HANDRAILS



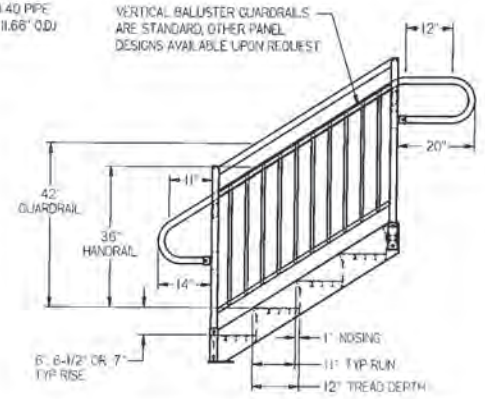
TYPICAL RAMP SECTION CRITICAL DIMENSIONS FRONT VIEW



TYPICAL RAMP SECTION CRITICAL DIMENSIONS SIDE VIEW



TYPICAL STEP RISER WITH 42" GUARDRAIL CRITICAL DIMENSIONS FRONT VIEW



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2020 FL Builders CODE
WIND SPEED - 140mph, Exp. B Seismic Design
Category : A

Kevin M. Finn P.E., Inc.
815 Waterbury Park Drive
Elkhart, IN 46517
FL Lic. # 41622
FL COA# 29887

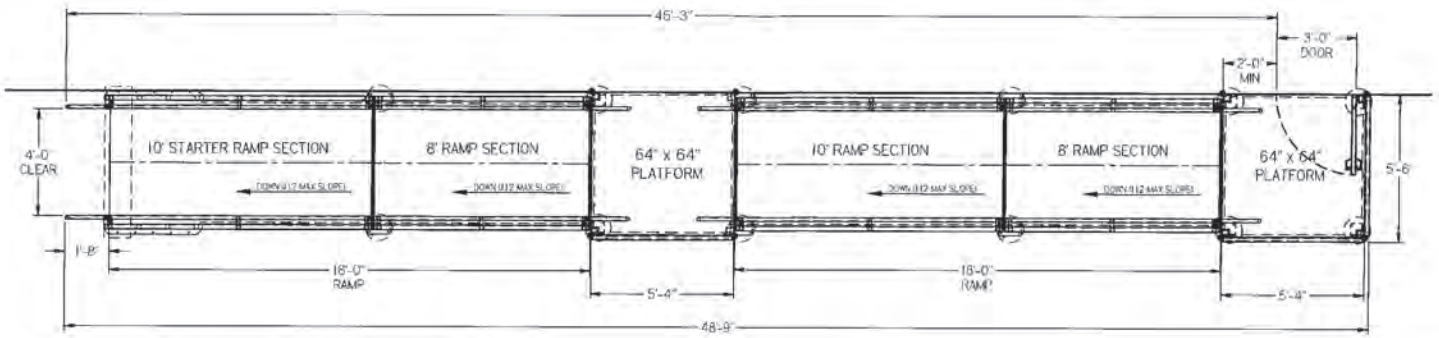
JOB #	17635
DATE	8-2021
SCALE	NTS
DRAWN	TJP
CHKD	KMF
APPVD	KMF

UPSIDE LS — CINCINNATI, OHIO

C

S-001.0 COVER

36' RAMP WITH (2) 64" X 64" PLATFORMS



KEVIN M. FINN
LICENSE
No. 41622
STATE OF FLORIDA
PROFESSIONAL ENGINEER

SITE EVALUATION CHECKLIST

ELEVATION MEASUREMENTS: _____ AT THRESHOLD PLATFORM
_____ AT BASE OF RAMP
_____ AT BASE OF STEP

INSTALLATION SURFACE:
- ☐ CONCRETE SLAB
- ☐ CONCRETE FOOTERS
- ☐ ASPHALT
- ☐ CONCRETE PAVERS
- ☐ ABS PADS
- ☐ WOOD
- ☐ OTHER _____

GROUND ANCHORING REQUIREMENT:
- ☐ CONCRETE ANCHORS
- ☐ HURRICANE STRAPS
- ☐ NONE (PLATFORM LAG BOLTED TO BUILDING ONLY)

BUILDING SIDING TYPE: _____

DOOR WIDTHS: _____
MARK DIMENSION BETWEEN DOORS ON DRAWING (IF APPLICABLE)

BUILDING SIZES: _____
_____

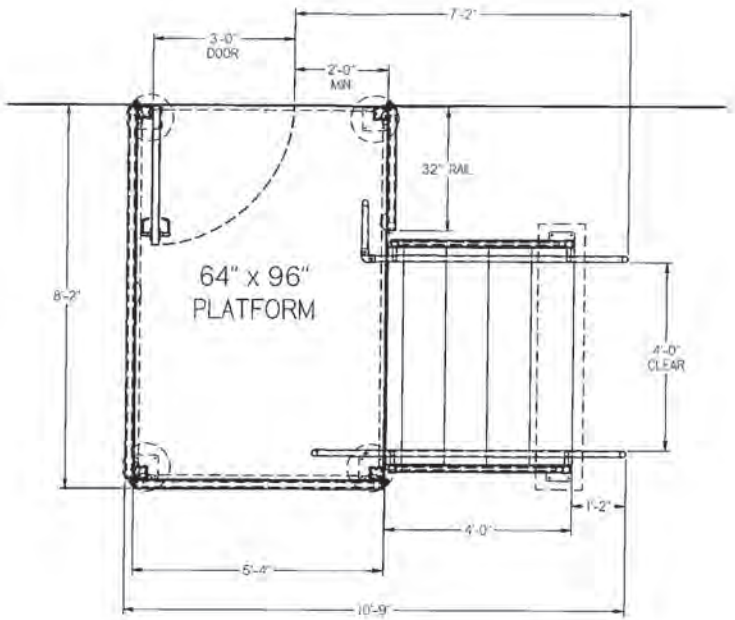
PLEASE MARK ANY OBSTRUCTIONS ON THIS DRAWING.
(TREES, ICE MACHINES, A/C UNITS, ELECTRICAL PANELS, ETC)

THE ITEMS LISTED MUST BE EVALUATED BY THE SITE MANAGER AND RETURNED TO UPSIDE INNOVATIONS BEFORE ANY PRODUCT WILL BE SHIPPED. IF ANY INFORMATION CONTAINED WITHIN THE SITE EVALUATION IS INCORRECT RESULTING IN THE NEED FOR ADDITIONAL MATERIAL, INSTALLATION AND/OR TRAVEL TIME, THE CUSTOMER WILL BE BILLED ACCORDINGLY.

SIGNATURE _____ DATE _____

UPSIDE
CINCINNATI, OHIO
C

35" STEP RISER WITH (1) 64" X 96" PLATFORM



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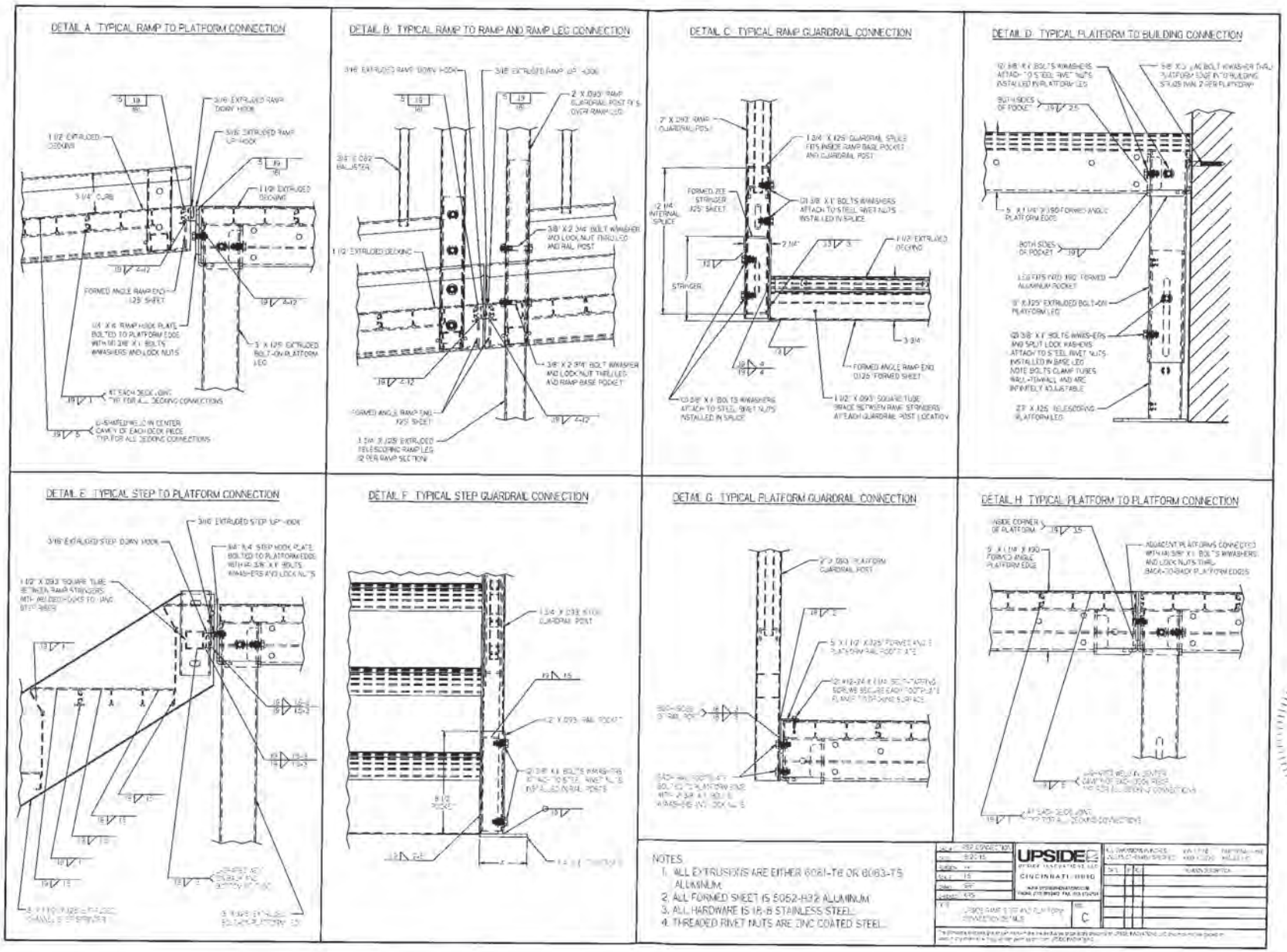
STATE OF
FLORIDA
PROFESSIONAL ENGINEER

UPSIDE
CINCINNATI, OHIO

C

SHEET # 02

1062



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3445 BOB HARTUNG CT

SPRING HILL, FL

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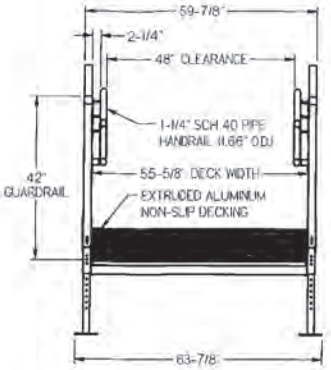

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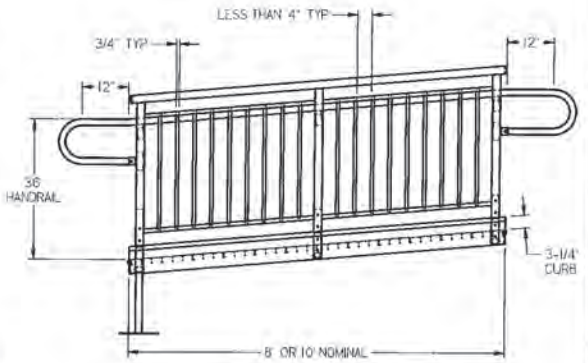
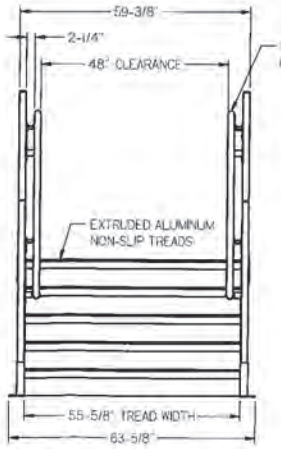
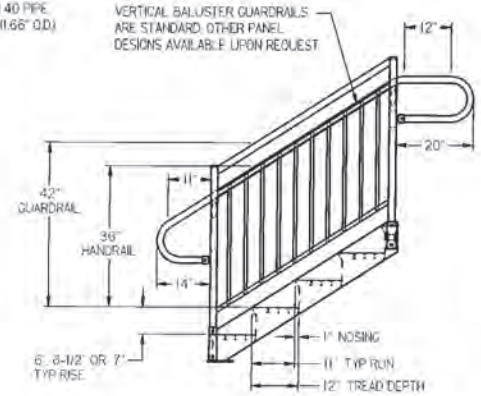
FRONT VIEW



TYPICAL RAMP SECTION CRITICAL DIMENSIONS
SIDE VIEW



TYPICAL STEP RISER WITH 42" GUARDRAIL CRITICAL DIMENSIONS
FRONT VIEW



TYPICAL STEP RISER WITH 42" GUARDRAIL CRITICAL DIMENSIONS
SIDE VIEW

2020 FL Builders CODE
WIND SPEED - 140mph, Exp. B Seismic Design Category - A

Kevin M. Finn P.E., Inc.
815 Waterbury Park Drive
Elkhart, IN 46517
FL Lic. # 41622
FL COA# 29887

DES.: KMF
DET.: BRD
CHKD.: KF
APPR.: KF
DATE: 8/7

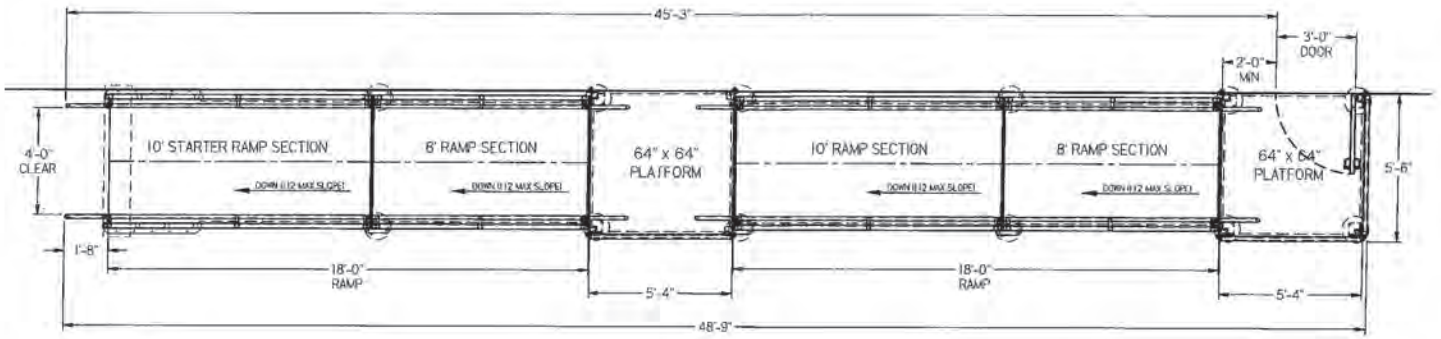
UPSIDE
UPSIDE INNOVATIONS LLC
CINCINNATI, OHIO

SIZE: C

SHEET #
COVER

1064

36' RAMP WITH (2) 64" X 64" PLATFORMS



KEVIN M. FINN LICENSE No. 41622 STATE OF FLORIDA PROFESSIONAL ENGINEER

SITE EVALUATION CHECKLIST

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_____ AT THRESHOLD PLATFORM
_____ AT BASE OF RAMP
_____ AT BASE OF STEP

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- ☐ CONCRETE FOOTERS
- ☐ ASPHALT
- ☐ CONCRETE PAVERS
- ☐ ABS PADS
- ☐ WOOD
- ☐ OTHER _____

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- ☐ HURRICANE STRAPS
- ☐ NONE (PLATFORM LAG BOLTED TO BUILDING ONLY)

BUILDING SIDING TYPE _____

DOOR WIDTHS _____
MARK DIMENSION BETWEEN DOORS ON DRAWING (IF APPLICABLE)

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_____

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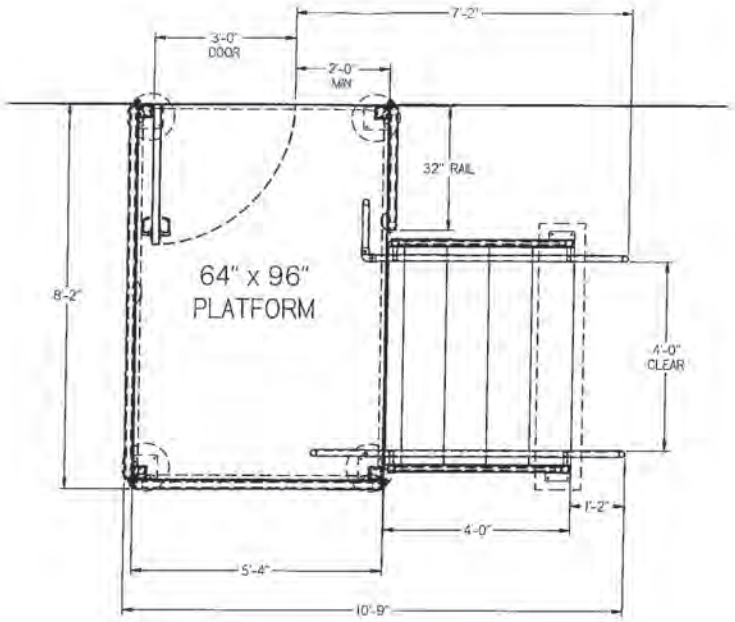
SIGNATURE _____ DATE _____

UPSIDE EZ
ARENA INNOVATIONS LLC
CINCINNATI, OHIO

SHEET # 01

35" STEP RISER WITH (1) 64" X 96" PLATFORM



SITE EVALUATION CHECKLIST

ELEVATION MEASUREMENTS
_____ AT THRESHOLD PLATFORM
_____ AT BASE OF RAMP
_____ AT BASE OF STEP

INSTALLATION SURFACE
- ☐ CONCRETE SLAB
- ☐ CONCRETE FOOTERS
- ☐ ASPHALT
- ☐ CONCRETE PAVERS
- ☐ ABS PADS
- ☐ WOOD
- ☐ OTHER _____

GROUND ANCHORING REQUIREMENT
- ☐ CONCRETE ANCHORS
- ☐ HURRICANE STRAPS
- ☐ NONE (PLATFORM LAG BOLTED TO BUILDING ONLY)

BUILDING SIDING TYPE _____

DOOR WIDTHS _____
MARK DIMENSION BETWEEN DOORS ON DRAWING (IF APPLICABLE)

BUILDING SIZES _____
_____

PLEASE MARK ANY OBSTRUCTIONS ON THIS DRAWING.
(TREES, ICE MACHINES, A/C UNITS, ELECTRICAL PANELS, ETC)

THE ITEMS LISTED MUST BE EVALUATED BY THE SITE MANAGER AND RETURNED TO UPSIDE INNOVATIONS BEFORE ANY PRODUCT WILL BE SHIPPED. IF ANY INFORMATION CONTAINED WITHIN THE SITE EVALUATION IS INCORRECT RESULTING IN THE NEED FOR ADDITIONAL MATERIAL, INSTALLATION AND/OR TRAVEL TIME, THE CUSTOMER WILL BE BILLED ACCORDINGLY.

SIGNATURE _____ DATE _____

KEVIN M. FINN
LICENSE
No. 41622
STATE OF
FLORIDA
PROFESSIONAL ENGINEER

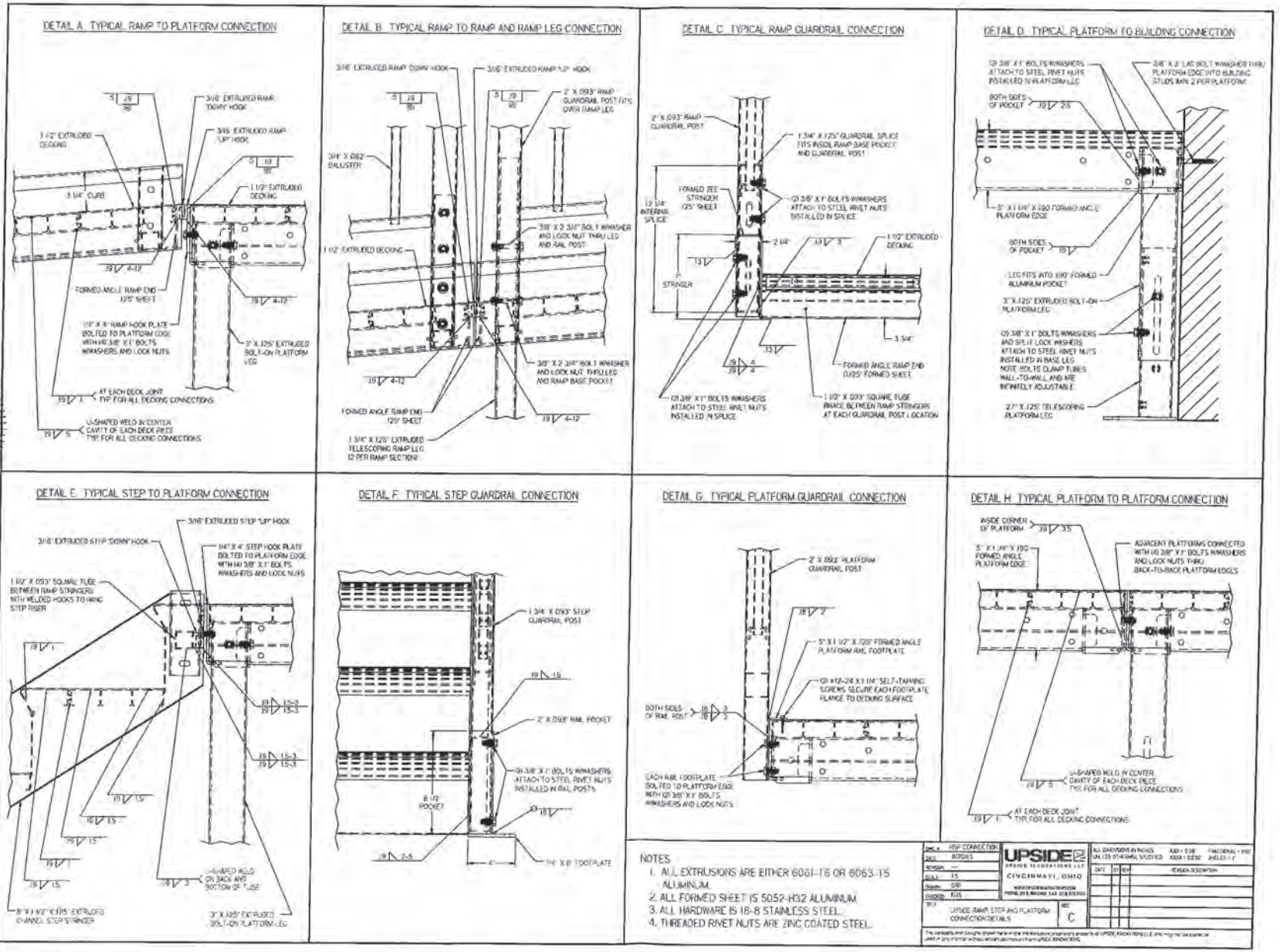
UPSIDE INNOVATIONS LLC
CINCINNATI, OHIO

VANGUARD MODULAR BUILDING SYSTEMS - SPRINGHILL FL

ALL DIMENSIONS IN INCHES UNLESS OTHERWISE SPECIFIED

DATE	BY	REVISION DESCRIPTION
10/18/22	KJR	4 - CHANGED STEP LOCATION
11/18/22	KJR	5 - CHANGED STEP LOCATION

SHEET # 02



KEVIN M. FINN
LICENSE
No. 41622
STATE OF
FLORIDA
PROFESSIONAL ENGINEER

1067

1) Contractor to provide new site plan and other owner documents for permit approval with the City of Brooksville.
2) Contractor to relocate existing fencing and other components from the previous layout, and runway. Set up and completed per code finishes inside and out. Set up shall be
3) Contractor shall coordinate aspects of utility connections with Duke Energy. Provide one new power pole for power lines and necessary meter location for building services.
4) Contractor to connect water and sewer to existing utilities.
Contractor to provide all civil modifications to have stars and ramps connected meeting all ADA requirements.
5) Modular axels, wheels and tongues shall be storer out of site under the units and enclosed with skirting.

All enclosed foundation blocks are anchored to the ground per code requirements.

Existing Duke transformer. Provide power across driveway to contractor provides pole.

RECORD SURVEY

OF A PORTION OF THE HERNANDO COUNTY SHERIFF'S OFFICE COMPLEX

© 2012, ARCPOINT SURVEYING AND MAPPING, LLC.

SURVEY MAP AND REPORT OR COPIES THEREOF NOT VALID WITHOUT THE SIGNATURE AND THE ORIGINAL RAISED SEAL OF A FLORIDA LICENSED SURVEYOR AND MAPPER

ArcPoint SURVEYING & MAPPING, LLC
2389 Knoll Drive
Spring Hill, Florida 34608
PHONE (352)683-7722 FAX (352)683-0995

CERTIFIED TO:
HERNANDO COUNTY ENGINEERING DEPARTMENT

DESCRIPTION:
RECORD SURVEY OF A PORTION OF THE HERNANDO COUNTY SHERIFF'S OFFICE COMPLEX ON TOM MYLANDER WAY IN BROOKSVILLE, FLORIDA.
SECTION: 29 TOWNSHIP: 22 S RANGE: 19 E

Party Chief: S. OSBORNE
Drawn By: S. OSBORNE
Checked By: W. CALHOUN
W.O. 10-030-2
DATE: 06/28/12
F.B. 51 PG. 4-8

REVISIONS | DATE

ELEVATIONS SHOWN REFER:
TO MEAN SEA LEVEL ☒
TO ASSUMED DATUM ☐

THIS CERTIFIES THAT A SURVEY OF THE PROPERTY DESCRIBED HEREON WAS MADE UNDER MY SUPERVISION AND THAT THE SURVEY HEREON IS A TRUE AND ACCURATE REPRESENTATION THEREOF TO THE BEST OF MY KNOWLEDGE AND BELIEF. SUBJECT TO NOTES AND NOTATIONS SHOWN HEREON.

Scott M. Osborne P.S.M.
Professional Surveyor and Mapper
Florida Registration LS # 6028
ArcPoint Surveying & Mapping, LLC. LB # 7223
06/26/12
DATE OF LAST FIELD WORK

FLOOD HAZARD ZONE:
COMMUNITY PANEL #:
DATE REVISED:
BASE FLOOD ELEV:

NOTE: SUBJECT TO SETBACKS, EASEMENTS AND OTHER RESTRICTIONS OF RECORD

SHEET 2 OF 5

Anti-Human Trafficking Affidavit

In compliance with Fla. Stat. § 787.06(13), this affidavit must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Hernando County or any of its subordinate units (the "Governmental Entity").

1. My name is JOHN SEGGIE and I am over eighteen years of age. The following information is given from my own personal knowledge.

2. I am an officer or representative with Seggie Custom Builders, a non-governmental entity (the "Nongovernmental Entity"). I am authorized to provide this affidavit on behalf of Nongovernmental Entity.

3. Neither Nongovernmental Entity, nor any of its subsidiaries or affiliates, uses *coercion* for *labor* or *services*, as such italicized terms are defined in Fla. Stat. § 787.06, as it may be amended from time to time.

4. If, at any time in the future, Nongovernmental Entity does use coercion for labor or services, Nongovernmental Entity will immediately notify Governmental Entity and no contracts may be executed, renewed, or extended between the parties.

5. This declaration is made pursuant to Fla, Stat. § 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I ___John Seggie_____, declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

Seggie Custom Builders LLC.
Name of Nongovernmental Entity

John Seggie
Printed Name of Affiant

President
Title of Affiant

Signature of Affiant

1/27/26
Date

Foreign Countries of Concern

Pursuant to 287.138 F.S., effective July 1, 2023, the County may not enter into contracts which grants the Vendor/Contractor access to personal identifiable information if: a) the Contractor is owned by the government of a Foreign Country of Concern (as defined by the statute): (b) the government of a Foreign Country of Concern has a controlling interest in the entity; or (c) the Contractor is organized under the law of or has its principal place of business in a Foreign Country of Concern.

Beginning July 1, 2025, a governmental entity is prohibited from extending or renewing a contract with an entity meeting the requirements of (a) to (c) above, if the contract would give such entity access to an individual's personal identifying information.

The Contracting with Entities of Foreign Countries of Concern Prohibited Affidavit Form ("Form") is required by Section 287.138, Florida Statutes ("F.S."), which is deemed as being expressly incorporated into this Form. The Affidavit must be completed by a person authorized to make this attestation on behalf of the Bidder's/Proposer's for the purpose of submitting a bid, proposal, quote, or other response, or otherwise entering into a contract with the County. The associated bid, proposal, quote, or other response will not be accepted unless and until this completed and executed Affidavit is submitted to the County.

Bidder's/Proposer's Legal Company Name: _____Seggie Custom Builders LLC._____does not meet any of the criteria set forth in Paragraphs 2 (a) – (c) of Section 287.138, FS.

Pursuant to Section 92.525, F.S., under penalties of perjury, I declare that I have read the foregoing statement and that the facts stated in it are true.

Print Name of Bidder's/Proposer's Authorized Representative: _____John Seggie_____

Title of Bidder's/Proposer's Authorized Representative:
__President_____

Signature of Bidder's/Proposer's Authorized Representative: _____ _____

Date: __1/27/26_____

BUDGET AMENDMENTS JOURNAL ENTRY PROOF

LN	ORG / ACCOUNT	OBJECT	PROJ	ORG DESCRIPTION / LINE DESCRIPTION	ACCOUNT DESCRIPTION	EFF DATE	PREV BUDGET	BUDGET CHANGE	AMENDED BUDGET	ERR
YEAR-PER	JOURNAL	EFF-DATE	REF 1	REF 2	SRC	JNL-DESC	ENTITY	AMEND		
2026 06	61344	03/24/2026	17249	MODULAR	BUA	SHERIFF MO	1	1		
1	B0381001	533400		BCC - GENERAL FUND	OPERATING-OTHER SERVICES		202,891.00	163,923.00	366,814.00	
	B001-185-00000-38-51900-533400-				SHERIFF MODULAR BLDG	03/24/2026				
2	B0000004	599901		BCC - GENERAL FUND	BUDG RES/CASH FORWARD		21,861,696.00	-163,923.00	21,697,773.00	
	B001-000-00000-00-58100-599901-				SHERIFF MODULAR BLDG	03/24/2026				

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA
WORK AUTHORIZATION AGREEMENT

This Contract, entered into this _____day of _____, 20_____, by and between the Hernando County Board of County Commissioners, hereafter called the COUNTY, and Seggie Custom Builders LLC, 8494 Eldridge Road, Spring Hill, FL 34608, hereinafter called the VENDOR/CONTRACTOR. Owner and Vendor/Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follow:

CONSTRUCTION SERVICES FOR PROJECTS UNDER $5OOK - RFQ NO. 23-T00040/AP

Transport of Modular Business Unit and Installation at Hernando County Sheriff's Office Quote No. 46

ARTICLE 1 - CONTRACT DOCUMENTS

1.01 The Vendor/Contractor shall furnish all labor, equipment and materials and perform the work per Construction Project in strict accordance with the General Conditions, Special Conditions, Supplementary Conditions, Exhibits, Plans, Specifications, and other Contract Documents, all of which are made a part hereof and designated as follows:

A. The Contract Documents for ITS 23-T00040/AP consist of the following:

Solicitation-Offer-Award

Advertisement of Request for Qualifications

Definitions

Solicitation Document

General Conditions for Quotes

Special Conditions for Quotes

Construction Conditions

Scope of Work

Technical Specifications

Required Forms

Request for Quote - Transport of Modular Business Unit and Installation at Hernando County Sheriff's Office Quote No. 46

Work Authorization and Required Documents After Award

Construction Agreement and Required Documents After Award

Request for Quote Exhibits
Exhibit A - General Requirements and Technical Specifications
Exhibit B - Plans/Drawings

All addenda issued by the County prior to the receipt of Quotes and all supplementary drawings issued after award of the Contract become part of the Contract Document.

Amending and Supplementing Contract Documents:

The Contract Documents may be amended to provide for additions, deletions, and revisions in the work or to modify the terms and conditions thereof by Change Order.

The requirements of the Contract Documents may be supplemented, and minor variations and deviations in the work may be authorized, by one or more of the following ways:

1. A Field Order;
2. Engineer's approval of a shop drawing or sample; or -
3. Engineer's written interpretation or clarification per the provisions described in the Contract Documents.

In resolving such conflicts, errors and discrepancies, the documents shall be given preference in the following order: Agreement, Specifications, Drawings, Solicitation Instructions. Within the specifications the order of preference shall

be as follows: Addenda, General Conditions, Technical Specifications. Figure dimensions on drawings shall govern over scale dimensions, and the detailed drawings shall govern over general drawings. Any work that may reasonably be inferred from the specifications or drawings as being required to produce the intended result shall be supplied whether or not it is specifically called for. Work materials or equipment described in words which so applied have a well-known technical or trade meaning shall be deemed to refer to such recognized standards. In case of conflict the more stringent requirements shall take precedence and govern.

The Vendor/Contractor shall take no advantage of any error or omission in the plans or of any discrepancy between the plans and specifications, and the Engineer shall make such interpretation as may be deemed necessary for the fulfillment of the intent of the plans and specifications as construed by him and his decision shall be final.

All provisions required by law to be inserted in this Contract, whether actually inserted or not.

Exhibits to this Agreement (as follows):

1. Vendor/Contractor's Quote
2. Documentation submitted by Vendor/Contractor after to Notice of Award:

    a. Insurance Certificate

B. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:

1. Notice to Proceed
2. Change Order(s)

C. The documents listed in this Article are attached to this Agreement (except as expressly noted otherwise).

D. There are no Contract Documents other than those listed in this Article.

E. The Contract Documents may only be amended, modified, or supplemented as stated in Paragraph 33.

ARTICLE 2 - THE ENGINEER

2.01 Engineer in the administration of this Contract and any references to the Engineer or the Professional shall be deemed to mean **N/A,** for the plans and specifications. **Erik van de Boogaard** will act as the Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the work in accordance with their respective scope of work and the Contract Documents.

ARTICLE 3 - CONTRACT TIMES

3.01 Time of the Essence:

A. All time limits for completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

3.02 Days to Achieve Substantial Completion and Final Payment:

A. Vendor/Contractor agrees that the work will be substantially complete within **one hundred days to substantial completion (100)** calendar days after the commencement date indicated in the Notice to Proceed and ready for final payment within **one hundred twenty days to final completion (120)** calendar days after the date indicated on the Notice to Proceed.

3.03 Liquidated Damages:

Vendor/Contractor and Owner agree for each consecutive calendar day that the work remains incomplete after the Contract date established for Substantial Completion and/or Final Completion, the County will retain from the compensation otherwise to be paid to the Vendor/Contractor the sum of **N/A** ($0.00). This amount is the minimum measure of damages the County will sustain by failure of the Vendor/Contractor to complete all remedial work, correct deficient work, clean up the project and other miscellaneous tasks as required to complete all work specified.

ARTICLE 4 - CONTRACT PRICE

4.01 Owner shall pay Vendor/Contractor for completion of the work in accordance with the Quote an amount in current funds equal to the sum of the amounts determined pursuant to the Paragraphs below:

A. For all work other than Unit Price Work, a Lump Sum of:

One hundred sixty-three thousand nine hundred twenty-two dollars and sixty-seven cents (words) ($163,922.67) (figure)

All specific cash allowances are included in the above price and have been computed in accordance with Paragraph 34.2.2.

Line Item	Description	Quantity	Unit of Measure	Unit Cost	Total
1	Modular preparation and transportation (including stairs and ramps)	1	LS	$12,894.00	$12,894.00
2	Modular installation, setup, blocking, tie-downs, axle/wheel removal, and skirting	1	LS	$18,934.67	$18,934.67
3	Site preparation, foundation system, and site finishes	1	LS	$17,844.00	$17,844.00
4	Installation of ramps and stairs	1	LS	$10,068.00	$10,068.00
5	Interior and exterior finishes, including building connections and ceiling tiles	1	LS	$20,304.00	$20,304.00
6	Utility connections (water, sewer, electrical, life safety systems)	1	LS	$28,896.00	$28,896.00
7	Fire alarm systems and coordination with fire suppression plan	1	LS	$10,894.00	$10,894.00
8	Permitting, inspections, coordination, and Certificate of Occupancy	1	LS	$28,744.00	$28,744.00
9	Project assembly, completion, and closeout	1	LS	$15,344.00	$15,344.00
	Total				**$163,922.67**

B. For all Unit Price Work, an amount equal to the sum of the established unit price for each separately identified item of Unit Price Work times the estimated quantity of that item as indicated in this Paragraph:

As provided in Paragraph 34.3, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Owner Designated Representative as provided in Paragraph 34.3. Unit prices have been computed as provided in Paragraph 34.3.

UNIT PRICE WORK

ITEM	QTY	DESCRIPTION	PART NO	UNIT PRICE	EXTENDED PRICE
n/a	n/a	n/a	n/a	n/a	n/a

$0.00

Estimated Total of All Unit Price Work: $ Zero dollars and no cents (words) $0.00 (figure)

TOTAL OF LUMP SUM AND UNIT PRICE WORK:

One hundred sixty-three thousand nine hundred twenty-two dollars and sixty-seven cents **($163,922.67)**

(words) (figure)

ARTICLE 5- PAYMENT PROCEDURES

5.01 Submittal and Processing of Payments:

A. Vendor/Contractor shall submit Applications for Payment in accordance with Paragraph 37.2.1. Applications for Payment will be processed by Owner Designated Representative as provided in the Contract Documents.

5.02 Progress Payments; Retainage:

A. Owner shall make progress payments on account of the Contract Price on the basis of Vendor/Contractor's Applications for Payment not later than the time periods established by applicable provisions of the Florida Prompt Payment Act, Part VII, Ch. 218.735, F.S. (current version), during performance of the work as provided in Paragraphs below. All such payments will be measured by the Schedule of Values (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements:

1. Progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Owner Designated Representative may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with the Contract Documents:

   a. Ninety-five (95%) of work completed (with the balance being retainage); and
   b. Ninety-five (95%) of cost of materials and equipment not incorporated in the work (with the balance being retainage).

5.03 Final Payment:

A. Upon receipt of the final Application for Payment accompanied by Owner Designated Representative's recommendation of payment in accordance with Paragraph 37.7.1, Owner shall pay Vendor/Contractor the remainder of the Contract Price as recommended by Owner Designated Representative, less any sum Owner is entitled to set *off* against Owner Designated Representative's recommendation, including but not limited to liquidated damages.

B. Final Payment, constituting the entire unpaid balance of the Contract Sum, shall be paid by the Owner to the Vendor/Contractor when the work has been completed, the Contract fully performed, and a final Certificate for Payment has been issued by the Owner Designated Representative.

ARTICLE 6 - INTEREST

6.01 All monies not paid when due shall bear interest at the maximum legal rate.

ARTICLE 7 - VENDOR/CONTRACTOR'S REPRESENTATIONS

7.01 In order to induce Owner to enter into this Agreement Vendor/Contractor makes the following representations:

A. Vendor/Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bid Documents.

B. Vendor/Contractor has visited the site and become familiar with and is satisfied as to the general, local, and site conditions that may affect cost, progress, and performance of the work.

C. Vendor/Contractor is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, and performance of the work.

D. Vendor/Contractor does not consider **that** any further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

E. Vendor/Contractor is aware of the general nature of work to be performed by Owner and others at the site that relates to the work as indicated in the Contract Documents.

F. Vendor/Contractor has correlated the information known to Vendor/Contractor, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents, and all additional examinations, investigations, explorations, tests, studies, and data with the Contract Documents.

G. Vendor/Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Vendor/Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Vendor/Contractor.

H. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the work.

ARTICLE 8 - MISCELLANEOUS

8.01 Terms:

A. Terms used in this Agreement will have the meanings stated in the Contract Documents.

8.02 Assignment of Contract:

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, monies that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

8.03 Successors and Assigns:

A. Owner and Vendor/Contractor each bind itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, Agreements, and obligations contained in the Contract Documents.

8.04 Severability:

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Vendor/Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

8.05 This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

ARTICLE 9 - CONTRACT PAYMENT

9.01 The County agrees to pay the Vendor/Contractor for the faithful performance under this Contract for the agreed amount of **One Hundred Sixty-Three Thousand Nine Hundred Twenty-Two Dollars and Sixty-Seven Cents ($163,922.67)** and is based on the lump sum prices contained herein and subject to additions or deductions as modified.

IN WITNESS WHEREOF, Owner and Vendor/Contractor have signed this Agreement in two (2) copies. All portions of the Contract Documents have been signed, initialed, or identified by Owner and Vendor/Contractor.

OWNER:
HERNANDO COUNTY BOARD OF COUNTY COMMISSIONERS

By: _____

Name: JERRY CAMPBELL

Title: CHAIRMAN

[CORPORATE SEAL]

Attest: Douglas A. Chorvat, Jr.

Title: Clerk of Circuit Court & Comptroller

Address for giving notices:

15470 Flight Path Dr.

Brooksville, FL 34604

VENDOR/CONTRACTOR

Seggie Custom Builders LLC.

By: _____

Name: John Seggie

Title: President

[CORPORATE SEAL]

Attest: Melissa Brewer

Title: Project Manager

Address for giving notices:

8494 Eldridge RD

Spring Hill FL 34608

Agent for service of process:

(If Vendor/Contractor is a corporation or a partnership, attach evidence of authority to sign.)

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Department of Public Works
Prepared By: Lonora Smith
Initiator: Scott Herring
DOC ID: 16778
Legal Request Number: 25-296-1
25-296-1
Bid/Contract Number:

TITLE

Approval of Right of Entry Agreements With Ronald W. Hutton and CA Properties, Inc., for Installation and Operation of Temporary Pump Systems As Needed for Flood Mitigation Located on Rowntree Drive

BRIEF OVERVIEW

Hernando County seeks entry through two privately owned parcels located along Rowntree Drive to facilitate access to the Withlacoochee River for the purpose of flood mitigation measures during periods of elevated water levels. These two properties (Parcel Key Nos 396618 and 396084) provide the most direct and practical access points to the river for the installation of temporary pumping equipment.

The property owners have agreed to grant the County temporary access through separate right of entry agreements. These agreements authorize Hernando County personnel to enter the properties solely for the purpose of flood mitigation activities, including accessing the river, staging and installing temporary pumping equipment, operating and maintaining pumps during declared flooding events and removing equipment following operations.

The Right of Entry agreements do not transfer ownership or create a permanent easement.

Staff recommends the Board approve and authorize the Chairman to sign the two right of entry agreements for access to the Withlacoochee River to deploy temporary water pumps during periods of elevated water levels.

FINANCIAL IMPACT

The financial impact anticipated at this time is the recording fees associated with these agreements. Funds are available in:

Expense:
Fund: 1011-Transportation Trust Fund; **Department**: **03051**-Road Maintenance Division; **Account**: **5304923-**Fees/Costs-Filing Fees

LEGAL NOTE

The Board has authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION

It is recommended that the Board approve and authorize the Chairman's signature on the attached two (2) right of entry agreements with Ronald W. Hutton and CA Properties, Inc., for access to the Withlacoochee River to deploy temporary water pumps during periods of elevated water levels.

REVIEW PROCESS

Kelly Soreng	Approved	02/23/2026	4:23 PM
Lillian Hoyt	Approved	02/23/2026	6:20 PM
Scott Herring	Approved	02/24/2026	3:53 PM
Erin Dohren	Approved	02/24/2026	8:36 PM
Pamela Hare	Approved	02/25/2026	4:49 PM
Jon Jouben	Approved	02/27/2026	4:23 PM
Heidi Prouse	Approved	03/03/2026	3:06 PM
Toni Brady	Approved	03/17/2026	7:51 AM
Jeffrey Rogers	Escalated	03/17/2026	8:16 AM
Colleen Conko	Approved	03/17/2026	8:43 AM

RIGHT OF ENTRY AGREEMENT

This Right of Entry Agreement ("Agreement") is made and entered into on this _____ day of _____, 2026, between Ronald W. Hutton, 33448 Rowntree Drive, Dade City, Florida 33523, ("Owner") and Hernando County, a political subdivision of the State of Florida, whose address is 15470 Flight Path Dr, Brooksville, FL 34604, ("County").

WHEREAS, Ronald W. Hutton is the owner of certain real property located on Rowntree Drive, further described as:

> The North 468.0 feet of the East 298.42 feet of the West 323.42 feet of the East ½ of the NE ¼ of the SE ¼ of Section 15, Township 23 South, Range 21 East, Hernando County, Florida.
>
> Parcel Key 396618
> Parcel Identification Number: R15 423 21 0000 0440 0000

WHEREAS, the County desires access through the privately owned property described above for the purpose of setting up and operating pumps to support flood relief efforts for area residents, in the event of flooding following a storm event for the purpose of public safety and environmental protection;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Grant of Right of Entry:

The purpose of this Agreement is to grant the County a non-exclusive right to access and enter the property described above ("Property") for the setup and operating of pumps to support flood relief following storm-related flooding. The County shall exercise this right in a manner that minimizes disruption to the Owner's use and enjoyment of the Property to the extent practicable.

2. Scope of Work:

For this one-time occurrence: The County shall conduct the work in accordance with applicable laws. regulations. and industry standards.

3. Term:

The term of this Agreement shall commence on the Effective Date and shall continue solely for the duration necessary to install, operate, and remove pumps and related equipment as needed by the County. Access under this agreement is limited to such times as are reasonably necessary to perform these specific activities. Either the Property Owner or the County may terminate this Right of Entry at any time, with or without cause, by providing written notice to the other party. Termination shall be effective sixty (60) days after receipt of such notice, unless a different effective date is mutually agreed upon in writing.

Further, this right of entry is personal to the Grantor and is not transferable or assignable to any subsequent owner of the property. This right of entry shall automatically terminate upon the transfer of title to a new owner, regardless of whether the condition that triggered the right of entry still exists. A facsimile copy of this Contract and any signatures hereon shall be considered for all purposes as originals.

4. Conditions of Entry:

The County agrees to comply with the following conditions while accessing the Property: Access shall be limited to the areas necessary to fulfill the purpose described in Section One (1). The County shall take all reasonable measures to minimize any disruption or damage to the Property. The County shall take all necessary precautions to ensure the safety of its personnel and equipment while on the Property.

5. Governing Law:

The County shall comply with all applicable laws. regulations. and ordinances in connection with its activities on the Property as governed by and construed in accordance with the laws of the State of Florida.

6. Entire Agreement:

This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and supersedes all prior agreements. understandings. negotiations. and discussions, whether oral or written.

Owner: RONALD W. HUTTON

Signature: Ronald W Hutton

Printed Name: Ronald W. Hutton

Date: 2-10-26

HERNANDO COUNTY, a political subdivision of the State of Florida

By: _____

Print name: _____

Title: _____

Date: _____

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
BY: County Attorney's Office

Return to:

This Instrument Was Prepared By:
WILLIAM F. BREWTON, Attorney
38038 ~~788 East~~ Meridian Avenue
Dade City, Florida ~~33525~~

** OFFICIAL RECORDS **
BK: 1063 PG: 1253

FILE# 96-014568
HERNANDO COUNTY, FLORIDA

RCD Apr 22 1996 03:10pm
KAREN NICOLAI, CLERK

DEED DOC STAMPS 161.00
04/22/96 Deputy Clk

PREPARED FROM INFORMATION FURNISHED BY THE PARTIES. NEITHER MARKETABILITY OF TITLE NOR ACCURACY OF DESCRIPTION IS GUARANTEED.

WARRANTY DEED

THIS INDENTURE, made this 18th day of April, 1996, between **DORIS M. HUTTON, a single woman**, of the County of Pasco, State of Florida, grantors, and **RONALD W. HUTTON**, whose post office address is 33442 Roundtree Road, Dade City, Florida 33525, of the County of Pasco, State of Florida, grantee,

WITNESSETH, that said grantor, for and in consideration of the sum of TEN DOLLARS, and other good and valuable considerations to said grantor in hand paid by said grantee, the receipt whereof is hereby acknowledged, has granted, bargained and sold to the said grantee, and grantee's heirs and assigns forever, the following described land, situate, lying and being in Hernando County, Florida, to-wit:

The North 468.0 feet of the East 298.42 feet of the West 323.42 feet of the East 1/2 of the NE 1/4 of the SE 1/4 of Section 15, Township 23 South, Range 21 East, Hernando County, Florida.

Subject to Easements, Restrictions and Reservations of Record.

TOGETHER WITH the following described mobile home, to-wit:
1968 CRAF, Identification No. 602SFK12W0E1005, Title No. 2924042

and said grantor does hereby fully warrant the title to said land, and will defend the same against the lawful claims of all persons whomsoever.

IN WITNESS WHEREOF, grantors have hereunto set grantors' hand and seals the day and year first above written.

Signed, sealed and delivered
in our presence:

William F. Brewton

Doris M. Hutton
DORIS M. HUTTON

Shannon M. Jones
Shannon M. Jones

STATE OF FLORIDA

COUNTY OF PASCO

THE FOREGOING INSTRUMENT was acknowledged before me this day by Doris M. Hutton, who is personally known to me or who has produced Florida Driver's License as identification, and who did not take an oath.

WITNESS my hand and official seal in the County and State last aforesaid, this 18th day of April, 1996.

Shannon M. Jones
NOTARY PUBLIC

My Commission Number:
My Commission Expires:

SHANNON M. JONES
MY COMMISSION # CC 257967
EXPIRES: February 8, 1997
Bonded Thru Notary Public Underwriters

HERNANDO COUNTY, FLORIDA
PROPERTY RECORD CARD

2025 FINAL TAX ROLL

KEY #	00396618	PRINTED ON	10/04/25 PAGE 1
PARCEL #	R15 423 21 0000 0440 0000	SITUS	33448 ROWNTREE DR
OWNER(S)	HUTTON RONALD W	PARCEL DESCRIPTION	N 468 FT OF E 298.42 FT OF W 323.42 FT OF E1/2 OF NE1/4 OF SE1/4
MAILING ADDRESS UPDATED 02/01/10	33448 ROWNTREE DR DADE CITY FL 33523-9247	UPDATED 01/01/80	

MISCELLANEOUS PROPERTY INFORMATION

SQUARE FOOTAGE	152,460	
ACRES	3.50	
JURISDICTION	C	COUNTY
LEVY CODE	CWES	COUNTY WIDE EMS
NEIGHBORHOOD	AC08	AC CO LINE N TO 50E/SPRG LAKE
SUBDIVISION	0	
DOR LAND USE	02	MOBILE HOME
NON-AD VALOREM DIST1	36	H.C. FIRE/RESCUE DISTRICT
NON-AD VALOREM DIST2	99	SOLID WASTE DISPOSAL MSBU

January 2023 GIS AERIAL

2025-02-00 PROPERTY VALUES

		COUNTY	SCHOOL	SWFWMD	MUNICIPALITY
LAND		158,283	158,283	158,283	
BUILDINGS	+	107,596	107,596	107,596	
FEATURES AND OUT BUILDINGS	+	16,535	16,535	16,535	
JUST/MARKET VALUE	=	282,414	282,414	282,414	
VALUE PRIOR TO CAP		282,414	282,414	282,414	
ASSESSED VALUE		106,666	106,666	106,666	
EXEMPT VALUE	-	50,722	25,000	50,722	
TAXABLE VALUE	=	**55,944**	**81,666**	**55,944**	
CLASSIFIED LAND USE VALUE					

EXEMPTIONS BY TAXING AUTHORITY

CODE	DESCRIPTION	L.UPDT	CAP.YR	COUNTY	SCHOOL	SWFWMD	MUNICIPALITY	EXT.TAX SAVINGS
HXX	HOMESTEAD	2025	1997	YES	YES	YES		356.91
HXZ	ADDITIONAL HOMESTEAD	2025	0	YES		YES		206.05
		TOTAL:						562.96

LAND INFORMATION

CODE	DESCRIPTION	AG	LAST UPDT	CAP YEAR	EXC CAP	GRADE	FRONTAGE	DEPTH	UNITS	MEASURE				ADJ RATE	VALUE
99	ACREAGE	N	1990		Y	2			3.50	ACRES				45,223.75	158,283

BUILDING 01 INFORMATION

NUMBER	1	YEAR BUILT	1997	CAP YEAR		STORIES	1.0
CODE	02	DEPRECIATION %	45%	EXCL.FROM CAP?	Y	ROOMS	3
DESC	MANUFACTURED HOMES	ADD'l DEPREC.	0%			BEDROOMS	3
L.UPDT	2023	OVERRIDE RATE				BATHROOMS	2

BUILDING 01 CONSTRUCTION

ELEMENT	CODE	DESCRIPTION	POINTS
FOUNDATION		PIERS	
EXTERIOR WAL		SIDE ABOVE	
FRAME		2X4 WOOD FRM	
FLOOR SYSTEM		WOOD	
FLOOR COVER		CARPET	
ROOF STRUCTR		TYPICAL 3/12	
ROOF COVER		PREFN METAL	

BUILDING 01 AREAS

CODE	BASE/AUX	CAP YEAR	EXC CAP	RATE	PERIMETER	SQFT SIZE	REPLACEMENT COST	DEPRECIATED VALUE
BAS	B		Y		174.00	1620.00	191,840	105,512
OPU	A		Y		174.00	160.00	3,789	2,084
					TOTAL	1,780.00	195,629	107,596
					ADJUSTED	1,652.00		
					BASE	1,620.00		
					AUXILIARY	160.00		

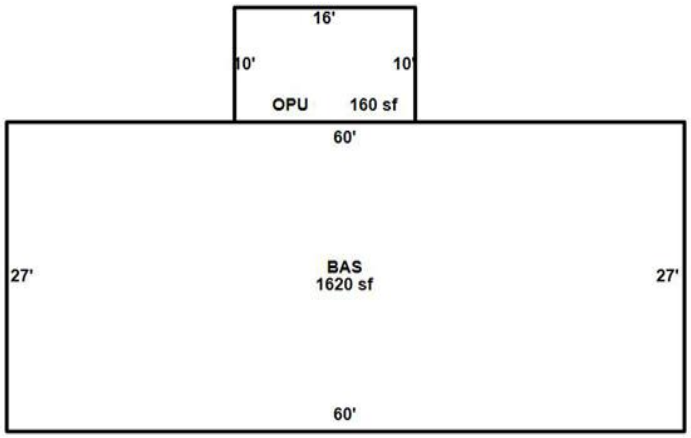
HERNANDO COUNTY, FLORIDA
PROPERTY RECORD CARD

2025 FINAL TAX ROLL

KEY #	00396618	PRINTED ON	10/04/25	PAGE	2

INTERIOR		DRY WALL	
HTG & AC		PKG HEAT/AIR	

January 2023 BUILDING 01 DRAWING



September 2019 BUILDING 01 PHOTO

396618 09/03/2019

BUILDING 01 FEATURES

CODE	DESCRIPTION				YEAR BUILT			WIDTH	LENGTH	UNITS				REPLACEMENT COST	DEPRECIATED VALUE
CPU-1	CARPORT NO CONCRETE				2011			18	20	360				1,944	1,184
CPU-2	CARPORT NO CONCRETE				2011			20	40	800				4,320	2,632
OPW-1	OPEN PORCH, W/WOOD				2014			4	11	44				343	172
UTW-1	UTILITY, DETACHED,				2013			8	10	80				1,152	634
UTW-2	UTILITY, DETACHED,				2014			11	24	264				3,802	2,281
WDK-1	WOOD DECK				2013			8	16	128				768	154
WDK-3	WOOD DECK				2000			16	20	320				1,920	384
WDK-4	WOOD DECK				2000			8	12	96				576	115

BUSINESSES ON PROPERTY

KEY #	BUSINESS NAME	NAICS	BUSINESS TYPE

ADDRESSES ON PROPERTY

SITUS
33448 ROWNTREE DR

BUILDING PERMITS

APPLIC.#	APP.DATE	PERMIT #	CODE	DESCRIPTION	ISSUED	STATUS	FINALED	VALUE
1037117	02/26/98	1037117	RH	REPLACEMENT MOBILE HOME	03/09/98	FINALED	03/25/98	25,000
0041798	07/16/90	9006370	UE	UPGRADE ELECTRIC	07/16/90	FINALED	10/31/90	
0919823	12/08/82	0045349	MH	MOBILE HOME 1 ACRE OR MO		FINALED	04/07/89	22,000

PROPERTY SALES

SALE DATE	NEW OWNER	CODE	DESCRIPTION	VAC?	INST	OR BOOK	OR PAGE	SALEGRP	VALUE
04/18/96	HUTTON RONALD W	Q	QUALIFIED	N	WD	1063	1253		23,000
08/01/87	HUTTON DORIS	Q	QUALIFIED	N	WD	0660	1039		22,900
02/01/85	ROUNTREE ROBERT H & GROVER	X	DISQ SALE /R	N	QC	0571	1207		100
02/01/83	ROUNTREE ROBERT H & GROVER	D	DISQUALIFIED	N	WD	0517	1635		100
10/01/81	ROUNTREE LUTHER S & MELLIE	D	DISQUALIFIED	N	WD	0491	1286		100
11/01/80	ROUNTREE GROVER W	D	DISQUALIFIED	N	WD	4710	1347		100
07/01/80	ROUNTREE LUTHER S & MELLIE	Q	QUALIFIED	N	WD	0465	0722		18,000
01/01/80	METZINGER ROBERT C	X	DISQ SALE /R	N	QC	0433	0092		100

PROPERTY APPRAISER INSPECTIONS

INSP.DATE	ROLL	EMPL	CODE	REASON
05/25/23	2023	196	14	DESKTOP REVIEW
09/03/19	2020	196	17	5 YEAR REVIEW
07/06/15	2016	196	17	5 YEAR REVIEW
01/07/10	2010	196	17	5 YEAR REVIEW
07/20/06	2007	196	17	5 YEAR REVIEW

PROPERTY APPRAISER NOTES

January 01 2018

1997 27X60 BROO MH VINS 2G610374JA/ 2G610374JB TITLES
75088053/ 75088075 RPDECALS 12748071 /12748073
DOGS !!!

HERNANDO COUNTY, FLORIDA
PROPERTY RECORD CARD

2025 FINAL TAX ROLL

KEY #	00396618	PRINTED ON	10/04/25	PAGE	3

09/19/03	2004	196	17	5 YEAR REVIEW

RIGHT OF ENTRY AGREEMENT

This Right of Entry Agreement ("Agreement") is made and entered into on this _____ day of _____, 2026, between CA Properties, Inc., 16332 Emerald Cove Dr., Lutz, FL 33549, ("Owner") and Hernando County, a political subdivision of the State of Florida, whose address is 15470 Flight Path Dr, Brooksville, FL 34604, ("County").

WHEREAS, CA Properties, Inc, is the owner of certain real property located on Rowntree Drive, further described as:

> The East 340.00 feet of the Southeast ¼ of the Northeast ¼ together with the east 340.00 feet of the Northeast ¼ of the Southeast ¼ of SECTION 15, TOWNSHIP 23 SOUTH, RANGE 21 EAST, Hernando County, Florida.
>
> LESS & EXCEPT that portion of the above-described property that contains the Withlacoochee River.
>
> Parcel Key 396084
> Parcel Identification Number: R15 423 21 0000 0020 0000

WHEREAS, the County desires access through the privately owned property described above for the purpose of setting up and operating pumps to support flood relief efforts for area residents, in the event of flooding following a storm event for the purpose of public safety and environmental protection;

NOW, THEREFORE, in consideration of the mutual covenants and agreements contained herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Grant of Right of Entry:

The purpose of this Agreement is to grant the County a non-exclusive right to access and enter the property described above ("Property") for the setup and operating of pumps to support flood relief following storm-related flooding. The County shall exercise this right in a manner that minimizes disruption to the Owner's use and enjoyment of the Property to the extent practicable.

2. Scope of Work:

For this one-time occurrence: The County shall conduct the work in accordance with applicable laws. regulations. and industry standards.

3. Term:

The term of this Agreement shall commence on the Effective Date and shall continue solely for the duration necessary to install, operate, and remove pumps and related equipment as needed by the County. Access under this agreement is limited to such times as are reasonably necessary to perform these specific activities. Either the Property Owner or the County may terminate this

Right of Entry at any time, with or without cause, by providing written notice to the other party. Termination shall be effective sixty (60) days after receipt of such notice, unless a different effective date is mutually agreed upon in writing.

Further, this right of entry is personal to the Grantor and is not transferable or assignable to any subsequent owner of the property. This right of entry shall automatically terminate upon the transfer of title to a new owner, regardless of whether the condition that triggered the right of entry still exists. A facsimile copy of this Contract and any signatures hereon shall be considered for all purposes as originals.

4. Conditions of Entry:

The County agrees to comply with the following conditions while accessing the Property: Access shall be limited to the areas necessary to fulfill the purpose described in Section One (1). The County shall take all reasonable measures to minimize any disruption or damage to the Property. The County shall take all necessary precautions to ensure the safety of its personnel and equipment while on the Property.

5. Governing Law:

The County shall comply with all applicable laws. regulations. and ordinances in connection with its activities on the Property as governed by and construed in accordance with the laws of the State of Florida.

6. Entire Agreement:

This Agreement constitutes the entire understanding between the parties regarding the subject matter hereof and supersedes all prior agreements. understandings. negotiations. and discussions, whether oral or written.

Owner: CA PROPERTIES, INC.

Signature: Carl Anderson
Carl Anderson, President

Date: 12-18-25

HERNANDO COUNTY, a political subdivision of the State of Florida

By: _____

Print name: _____

Title: _____

Date: _____

APPROVED AS TO FORM AND LEGAL SUFFICIENCY
BY _____
County Attorney's Office

Instr #2020026869 BK: 3835 PG: 1212, Filed & Recorded: 5/1/2020 11:18 AM SMB Deputy Clk, #Pgs:6
Doug Chorvat, Jr.,Clerk of the Circuit Court Hernando CO FL Rec Fees: $52.50 Deed Doc Stamp: $0.70

RECORDING REQUESTED BY:
Carl Anderson

INSTRUMENT PREPARED BY:
Carl Anderson
19235 US Hwy 41 N.
Lutz, FL33549

(Above reserved for official use only)

Tax Parcel ID/APN # See Exhibit 1

RETURN DEED TO:
Carl Anderson
19235 US Hwy 41 N.
Lutz, FL 33549

GENERAL WARRANTY DEED FOR FLORIDA

STATE OF FLORIDA
COUNTY OF HERNANDO

THIS DEED is made this day of March 23, 2020 by and between the **"Grantor,"** Paul Pritchard, as Trustee(s) located at 19235 US Hwy 41 N. Lutz, FL 33549, on behalf of the trust titled Hallmark Land Trust,

AND the **"Grantee,"** CA Properties, Inc., located at 4202 Whippoorwill Circle, Las Vegas, NV 89121.

FOR VALUABLE CONSIDERATION of the sum of one dollar ($1.00), the receipt and sufficiency of which is hereby acknowledged, Grantor hereby conveys, sells, and grants to Grantee and Grantee's heirs and assigns forever, all of Grantor's rights, titles, interests, and claims in or to the following described real estate (the **"Property"**), together with all hereditaments and appurtenances belonging thereto, located in Hernando County, Florida, free of encumbrances or other restrictions except as may be specifically set forth herein:

Legal Description: See Exhibit 1

Grantor hereby covenants as follows: that Grantor is lawfully seized of the Property in fee simple, that Grantor has good title to sell the Property, that Grantor and Grantor's successors and assigns will warrant and forever defend Grantee and Grantee's heirs and assigns against all lawful claims on title to the Property, and that the Property is free from all encumbrances and other restrictions unless otherwise stated below.

Vesting Information / Property Interest: Grantee receives the Property in fee simple as the sole owner.

Signatures

Grantor signed, sealed, and delivered this general warranty deed to Grantee on March 23, 2020.

Grantor

x/ AS TRUSTEE as Trustee on behalf of Hallmark Land Trust

Print Name: PAUL PRITCHARD, AS TRUSTEE

WITNESSES

On this the 23 day of March, 2020, the foregoing instrument was sworn to and acknowledged before me by the person(s) known or proven to me to be the person(s) whose name(s) is/are subscribed to within the instrument: the Grantor(s), . I further swear that I am unrelated to the parties signing this document by blood and hold no interest in the transaction.

FIRST WITNESS
x/ Roxanne Telesco
Date: 3/23/2020
Print Name:
Roxanne Telesco
Address:
8341 Eagle Brook Dr.
Land O Lakes FL
34638

SECOND WITNESS
x/ Raissa E Dingmann
Date: 3/23/2020
Print Name:
Raissa E Dingmann
Address:
21240 Gran Via Blvd
Land O Lakes, FL. 34637

NOTARY ACKNOWLEDGMENT

FLORIDA COUNTY OF HILLSBOROUGH

On March 23, 2020 before me, Paul Pritchard, personally appeared **as Trustee on behalf of Hallmark Land Trust**, personally known to me or proved on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Commission Expires: May 3, 2023

Notary Public, Florida

SARA BAILEY
MY COMMISSION # GG 294978
EXPIRES: May 3, 2023
Bonded Thru Notary Public Underwriters

Exhibit 1

Parcel ID's – 01075393, 00395619, 00395995, 00396084

The NE 1/4 of SW 1/4 of SW 1/4; NW 1/4 of SE 1/4 of SW 1/4, N 1/2 of SW 1/4 lying East of Railroad, S 1/2 of NW 1/4 lying East of Railroad, and NW 1/4 of SE 1/4, all being in Section 2, Township 23 South, Range 19 East, Hernando County, Florida
And,
the North 80 feet of the South 86 feet of the South 1/2 of the South 1/2 of the NE 1/4 of the SE 1/4, Section 2, Township 23 South, Range 19 East, Hernando County, Florida

Parcel 1:

Commencing at the Southeast corner of Section 29, Township 22 South, Range 18 East, Hernando County, Florida, and run West along the South line of said Section 29, 657.99 feet: thence North 00°51'40" West, 138.02 feet to the North right-of-way line of State Road No. 50; thence South 89°15'44" West along said North right-of-way line, 408.02 feet to the POINT OF BEGINNING; thence continue South 89°15'44" West along said right-of-way line of State Road No. 50, 250.00 feet; Thence North 00°55'08" West, 265.00 feet; thence North 89°15'44" East, 250.00 feet; thence South 00°55'08" East, 265.00 feet to the POINT OF BEGINNING.

Parcel 2:

Commence at the Southeast corner of Section 29, Township 22 South, Range 18 East, Hernando County, Florida, and run West along the South line of said Section 29 for 657.99 feet and North 0°51'40" West for 138.02 feet to the North right-of-way line of State Road No. 50 and South 89°15'44" West along said North line for 658.02 feet and North 0°55'08" West for 265.00 feet for a point of beginning; thence continue North 0°55'08" West for 266.18 feet; thence North 89°55'33" East for 250.00 feet; thence South 0°55'08" East for 263.32 feet; thence South 89°15'44" West for 250.00 feet to the POINT OF BEGINNING.

Parcel 1

COMMENCE at the Southwest corner of SECTION 11, TOWNSHIP 23 SOUTH, RANGE 21 EAST(said point also being the POINT OF BEGINNING); thence run N 00°28'46" W (along section line) 3513.50 feet; thence (leaving section line) run S 89°20'30" E (along the Southern boundary of WEST LAKE, UNIT 1 as recorded in Plat Book 6, Page 96) a distance of 60 feet to the Southwest corner (front) of LOT 574, WESTLAKE, UNIT 1, Plat Book 6, Page 96; thence continue S 89°20'30" E (along the Southern lot line of LOT 574, WESTLAKE, UNIT 1, Plat Book 6, Page 96) a distance of 199.75 feet to the Southeast corner of LOT 574, WESTLAKE, UNIT 1, Plat Book 6, Page 96; thence (crossing LAKE GENEVA) run N 84°09'00" E a distance of 1664.52 feet to the Northwest corner of Lot 26, LAKEWOOD, UNIT 1as recorded in Plat Book 5, Pages 85 & 86; thence run along the rear lot lines of LOTS 26, 28, 30, 32, 34, 36, 38, 40, 42 and 44 of LAKEWOOD, UNIT 1 as recorded in Plat Book 5, Pages 85 & 86; thence run S 83°15'07" E a distance of 40.0 feet to the Northwest corner of Lot 322 of LAKEWOOD, UNIT 4, as recorded in Plat Book 6, Pages 31 and 31A; thence run along the platted rear lot lines of LOTS 322, 322A, 323 thru 346, inclusive; thence run N 28°08'32" E a distance of 10.2767 feet; thence run S 48°31'58" E a distance of 51.38 feet; thence run S 28°08'32" W a distance of 10.2767 feet to the Southwest corner of Lot 347 of LAKEWOOD, UNIT 4, as recorded in Plat Book 6, Pages 31 and 31A; thence along the rear lot lines of lot 347 thru 361, inclusive of LAKEWOOD, UNIT 4 as recorded in Plat Book 6, Pages 31 and 31A, to the Southwest corner of Lot 272A of LAKEWOOD, UNIT 2 Replat, as recorded in Plat Book 6, Page 55; thence run along the platted rear lot lines of LOTS 272A, 272, 271, 270, 269, 268, 267, 266, 265, 264, 263, 262 and 261 of LAKEWOOD, UNIT II Replat as recorded in Plat Book 6, Page 55 (to a point lying on the West right-of-way line of U.S. Highway #301); thence run S 11°36'00" W (along U.S. HIGHWAY #301 Right-of-Way) a distance of 1005.96 feet (to a point lying on the South boundary of SECTION 11, TOWNSHIP 23 SOUTH, RANGE 21 EAST; thence (leaving U.S. HIGHWAY #301 Right-of-Way) run S 89°23'32" W along the South boundary of SECTION 11, TOWNSHIP 23 SOUTH, RANGE 21 EAST, said line also being the North boundary of COUNTRY MANOR SUBDIVISION, Lots 12 thru 23 as recorded in Plat Book 6, Page 24, a distance of 1510.37 feet, thence run S 89°31'44" W a distance of 2662.50 feet to the POINT OF BEGINNING.

Less the following described parcel:

BEGINNING at a point of the South Right-of-Way line of a canal which is S 09°21'11" E a distance of 70.0 feet from the Southeast corner of LOT 349 of RIDGE MANOR LAKEWOOD UNIT IV, as recorded in Plat Book 6, Pages 31 and 31A; thence run S 02°30'00" W a distance of 86.66 feet to a point on a curve whose radius is 37.5 feet, thence with said curve whose chord bears S 18°54'15" E a distance of 69.83 feet to a point on some curve, thence N 86°18'00" E a distance of 79.08 feet; thence N 33°19'00" E a distance of 198.00 feet; thence N 38°09'49" W a distance of 70.37 feet to the south Right-of-Way of said canal, thence with said Right-of-way of canal S 43°03'30" W a distance of 75 feet; thence with said Right-of-Way of canal S 80°38'49" a distance of 113.35 feet to the POINT OF BEGINNING.

And

Parcel 2

The East 340.00 feet of the Southeast 1/4 of the Northeast 1/4 together with the East 340.00 feet of the Northeast 1/4 of the Southeast 1/4 of SECTION 15, TOWNSHIP 23 SOUTH, RANGE 21 EAST, HERNANDO COUNTY, FLORIDA.

And

Parcel 3

The West 500.00 feet of the Southwest 1/4 of the Northwest 1/4 together with the Northwest 1/4 of the Northwest 1/4 of SECTION 14, TOWNSHIP 23 SOUTH, RANGE 21 EAST, HERNANDO COUNTY, FLORIDA

Less the following described parcels:

Parcel 121

A parcel of land lying in the NW 1/4 and SW 1/4 of Section 11, Township 23 South, Range 21 East, Hernando County, Florida, being more particularly described as follows:

Commence at the Southwest corner of the NW 1/4 of said Section 11, being a 1/2" iron rod and cap stamped "CLARY ASSOC"; thence N 00°08'02" E, along the west line of said NW 1/4, a distance of 832.80 feet to the Northwest corner of those lands as described in Official Record Book 947, Page 1886, of the Public Records of Hernando County, Florida; thence S 89°51'58" E, along the north line of said described lands, a distance of 60.00 feet to the Southwest corner of lot 574, according to the plat of WESTLAKE UNIT NUMBER ONE, as recorded in Plat Book 6, Page 96, of said Public Records, and to the POINT OF BEGINNING; thence continue S 89°51'58" E, along the south line of said lot 574, a distance of 206.00 feet to the Southeast corner of said lot 574; thence N 84°44'50" E, along the north line of those lands described in said Official Records, a distance of 534.17 feet; thence

departing said north line, S 00°00'44" W, a distance of 253.75 feet; thence S 69°55'39" W, a distance of 272.09 feet; thence S 53°09'11" W, a distance of 122.81 feet; thence S 69°28'18" W, a distance of 195.90 feet; thence S 01°21'41" W, a distance of 400.75 feet; thence N 57°18'08" W, a distance of 229.02 feet; thence N 00°08'02" E, a distance of 717.97 feet to the POINT OF BEGINNING.

Containing 7.817 acres, more or less.

And

Parcel 805

A parcel of land lying in the NW 1/4 of Section 11, Township 23 South, Range 21 East, Hernando County, Florida, being more particularly described as follows:

Commence at the Southwest corner of said NW 1/4, being a 1/2" iron rod and cap stamped "CLARY ASSOC";

thence N 00°08'02" E, along the west line of said NW 1/4, a distance of 832.80 feet to the Northwest corner of

those lands as described in Official Record Book 947, Page 1886, of the Public Records of Hernando County, Florida, and to the POINT OF BEGINNING; thence s 89°51'58 " E, along the north line of said described lands, a

distance of 60. 00 feet to the Southwest corner of Lot 574, WESTLAKE UNIT NO. 1, according to the plat thereof as recorded in Plat Book 6, Page 96, of said Public Records; thence departing said north line, s 00'08'02" W, leaving said north line, a distance of 20.00 feet; thence N 89°51'58" W, a distance of 60.00 feet to the west line of

said NW 1 / 4; thence N 00°08'02" E, along said west line, a distance of 20.00 feet to the POINT OF BEGINNING.

Containing 1,200 square feet, more or less.

The Purpose of this Easement is for drainage and Ingress/Egress.

HERNANDO COUNTY, FLORIDA
PROPERTY RECORD CARD

2025 FINAL TAX ROLL

KEY #	00396084	PRINTED ON	10/04/25 PAGE 1
PARCEL #	R15 423 21 0000 0020 0000	SITUS	ROWNTREE DR
OWNER(S)	CA PROPERTIES INC	PARCEL DESCRIPTION	E340 FT OF SE1/4 OF NE1/4 & E340 FT OF NE1/4 OF SE1/4
MAILING ADDRESS UPDATED 05/31/23	16332 EMERALD COVE DR LUTZ FL 33549-5786	UPDATED 01/01/04	LYING N & S OF RIVER ORB 175 PG 245

MISCELLANEOUS PROPERTY INFORMATION

SQUARE FOOTAGE	897,336	
ACRES	20.60	
JURISDICTION	C	COUNTY
LEVY CODE	CWES	COUNTY WIDE EMS
NEIGHBORHOOD	WITHRV	WITH RIVER FRONT-PREV 1319
SUBDIVISION	0	
DOR LAND USE	59	WOODS - NATIVE PASTURE
NON-AD VALOREM DIST1	36	H.C. FIRE/RESCUE DISTRICT

January 2023 GIS AERIAL

2025-02-00 PROPERTY VALUES

		COUNTY	SCHOOL	SWFWMD	MUNICIPALITY
LAND		310,839	310,839	310,839	
BUILDINGS	+				
FEATURES AND OUT BUILDINGS	+				
JUST/MARKET VALUE	=	310,839	310,839	310,839	
VALUE PRIOR TO CAP		112,631	112,631	112,631	
ASSESSED VALUE		78,960	112,631	78,960	
EXEMPT VALUE	-				
TAXABLE VALUE	=	**78,960**	**112,631**	**78,960**	
CLASSIFIED LAND USE VALUE 112,631.00					

LAND INFORMATION

CODE	DESCRIPTION	AG	LAST UPDT	CAP YEAR	EXC CAP	GRADE	FRONTAGE	DEPTH	UNITS	MEASURE				ADJ RATE	VALUE
16	AC/WATER	N	2017		Y	4			16.90	ACRES				18,360.00	310,284
59	NATIVE PAST	Y	2021		Y				10.40	ACRES				125.00	1,300
96	NON-PROD AC	N	2017		Y				3.70	ACRES				150.00	555
96	NON-PROD AC	Y	2017		Y				3.70	ACRES				150.00	555
99	ACREAGE	Y	2021		Y	4			6.50	ACRES				17,042.50	110,776

BUSINESSES ON PROPERTY

KEY #	BUSINESS NAME	NAICS	BUSINESS TYPE

ADDRESSES ON PROPERTY

SITUS
ROWNTREE DR

PROPERTY SALES

SALE DATE	NEW OWNER	CODE	DESCRIPTION	VAC?	INST	OR BOOK	OR PAGE	SALEGRP	VALUE
03/23/20	CA PROPERTIES INC	D	DISQUALIFIED	Y	WD	3835	1212		100
06/15/95	PRITCHARD PAUL TTEE	D	DISQUALIFIED	Y	CW	1020	1649		100
12/31/93	PRITCHARD PAUL TTEE	D	DISQUALIFIED	Y	WD	0947	1880		100
01/01/90	HALLMARK INDUSTRIES INC	M	MULTIPLE PAR	Y	WD	0764	1865		703,300
12/01/88	BURBANK ROBERT E &	M	MULTIPLE PAR	Y	WD	0717	0588		530,000
07/01/86	NAUGHTON JOHN	M	MULTIPLE PAR	Y	WD	0618	0432		480,000
01/01/80	PAPPAS MARIANI ET AL		INVALID CODE	N		----	----		
01/01/80	HERNANDO INVESTMENTS INC		INVALID CODE	N		----	----		

PROPERTY APPRAISER INSPECTIONS

INSP.DATE	ROLL	EMPL	CODE	REASON
03/11/25	2025	256	21	VACANT

05/05/21	2021	196	15	GREEN BELT REVIEW
03/04/21	2021	196	15	GREEN BELT REVIEW
07/17/20	2021	196	15	GREEN BELT REVIEW
08/02/16	2017	196	17	5 YEAR REVIEW
05/18/10	2010	196	15	GREEN BELT REVIEW

SilverFlume
NEVADA'S BUSINESS PORTAL

BUSINESSINFORMATION

Entity Information

Entity Information

Entity Name:	CA PROPERTIES, INC.	**Entity Number:**	E5637672020-4
Entity Type:	Domestic Corporation (78)	**Entity Status:**	Active
Formation Date:	03/23/2020	**NV Business ID:**	NV20201745923
Termination Date:		**Annual Report Due Date:**	3/31/2026
Compliance Hold:			

Registered AGENT INFORMATION

Name of Individual or Legal Entity:	Vincent Sacco	**Status:**	Active
CRA Agent Entity Type:		**Registered Agent Type:**	Non-Commercial Registered Agent
NV Business ID:		**Office or Position:**	
Jurisdiction:			
Street Address:	4202 Whippoorwill Circle, Las Vegas, NV, 89121, USA		
Mailing Address:			

OFFICER INFORMATION

☑ View Historical Data

Title	Name	Address	Last Updated	Status
President	Carl Anderson	16332 Emerald Cove Dr, Lutz, FL, 33549, USA	03/31/2023	Active
Secretary	Sara Bailey	16332 Emerald Cove Dr, Lutz, FL, 33549, USA	03/31/2023	Active
President	Carl Anderson	19235 N US Highway 41, Lutz, FL, 33549, USA	03/23/2020	InActive
Secretary	Sara Bailey	19235 N US Highway 41, Lutz, FL, 33549, USA	03/23/2020	InActive

Page 1 of 1, records 1 to 4 of 4

CURRENT SHARES

Class/Series	Type	Share Number	Value
	Authorized	100	10

Page 1 of 1, records 1 to 1 of 1

Number of No Par Value Shares: **0**

Total Authorized Capital: **1,000**

Filing History | Name History | Mergers/Conversions

Filing History

Entity Information

Entity Name:	CA PROPERTIES, INC.	**Entity Number:**	E5637672020-4
Entity Type:	Domestic Corporation (78)	**Entity Status:**	Active
Formation Date:	03/23/2020	**NV Business ID:**	NV20201745923
Termination Date:		**Annual Report Due Date:**	3/31/2026
Compliance Hold:			

Filing History Details

File Date	Effective Date	Filing Number	Document Type	Amendment Type	Source	# of Pages	View
03/30/2025	03/30/2025	20254778004	Annual List		External	2	
03/31/2024	03/31/2024	20243956078	Annual List		External	2	
03/31/2023	03/31/2023	20233071033	Annual List		External	2	
04/28/2022	04/28/2022	20222283025	Annual List		External	2	
03/29/2021	03/29/2021	20211339494	Annual List		External	2	
03/23/2020	03/23/2020	20200563768	Initial List		External	2	
03/23/2020	03/23/2020	20200563766	Articles of Incorporation-For-Profit		External	2	

Page 1 of 1, records 1 to 7 of 7

WOODTRACE
MCKEITHAN
ROWNTREE
AULETTE
396084 CA
PROPERTIES
INC
396618
HUTTON
RONALD W

WOODTRACE
BELT
OAK HAMMOCK
MCKEITHAN
ROWNTREE
396084 CA PROPERTIES INC
396618 HUTTON RONALD W
TIREMAN
PACHECO
BASINGER
KENNETH
GEYSER
LOUISE
EMILY
LAUMER
PUNCH
RIDERWOOD
HICKORY
ODELL
CEDONIA
PAULETTE
PATRICE
HILDA
RIVERDALE
PARK
MULBERRY
JAMETTE
HYATT
JOHNNY B
ACCESS RD
RINGWALT
REYNOLDS
TARZAN
TIGER
TULIP
TAPIOCA
TAHITIA
GLOBE

Circle
FEDORA
CIR
BOONIE
FLY
CCESS RD
I-75
SR-93
I-75
Kettering Rd
KETTERING
DASHBACH
EASEMENT
MORNING
DOVE
WILD
GRAPE
FLUTE
MOSCATO
POWER LINE
THOROUGHBRED
SUNNYHILL
PIKEVIEW
OLMET
CYRIL
ROUND
TABLE
OAKFIELD
CASSANDRA
PUCKETT
RANCH
MCKETHAN
RD
MCKETHAN
ODELL
PATRICE
CEDLEY
RIVERDALE
SR-700
ACCESS
RD
SR-700
OHIO
SR-50
ACCESS
RD
MAUMEE
WOODTRACE
ROWNTREE
CA PROPERTIES
INC
HUTTON
RONALD W
GLOBE
WOODLAND
LITTLE
GREEN
CORTEZ BLVD
TREE
Treiman
Blvd (US301)SR
DOGWOOD
LAKEWOOD
MOCKINGBIRD
FLAMINGO
HIBISCUS
ORCHID
SWAN
TREIMAN
OAK
HAMMOCK
BELT
PACHECO
GEYSER
JOHNNY
B
POLARIS
TARZAN
TAPIOCA
DALE
ANNE
AMIE

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Department of Public Works
Prepared By: Jane Gonzalez
Initiator: Scott Herring
DOC ID: 16827
Legal Request Number: 2017-157-11
Bid/Contract Number:

TITLE
Renewal of Lease Agreement With Vincent Academy Adventure Coast, Inc., for Office Space at Westside Government Center

BRIEF OVERVIEW
Vincent Academy Adventure Coast, Inc., plans to construct a facility in the foreseeable future that aims at aiding individuals with mental illness in transitioning toward independent living and re-entering the workforce. However, in the interim period, the organization is seeking space to accommodate individuals eligible for their community programs.

Currently, Vincent Academy Adventure Coast, Inc., is leasing 2,870 square feet at the Westside (Forest Oaks) Government Center, 7475 Forest Oaks Boulevard in Hernando County (Key No. 1137852). As their current lease is set to expire, they wish to continue their operations within Hernando County through this three (3) year lease agreement.

Staff recommends the Board approve this three (3) year lease with Vincent Academy Adventure Coast, Inc.

FINANCIAL IMPACT
Dependent on the Board's approval of the Lease Agreement, the annual revenue would be increased in account

Revenue:

Fund: B001-General Fund, **Department: 185**-Facilities, **Account: 362001** - Rent Buildings

By 3% to be $2,609.56 a month ($31,314.72 per year) for the first year. In the second year, the monthly amount will rise 3% to $2,687.85 a month ($32,254.20 per year), followed by another 3% increase for the third year to $2,768.49 a month ($33,221.88 per year).

LEGAL NOTE
The Board has the authority to act on this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended the Board approve and authorize the Chairperson's signature on the attached Lease Agreement with Vincent Academy Adventure Coast, Inc., for office space at the Westside Government Center located within Property Key No. 1137852.

REVIEW PROCESS

Kelly Soreng	Approved	03/09/2026 12:52 PM
Lillian Hoyt	Approved	03/09/2026 3:17 PM
Carina Hall	Approved	03/09/2026 4:18 PM

Juan Cueto	Approved	03/09/2026 4:24 PM
Scott Herring	Approved	03/09/2026 4:42 PM
Erin Dohren	Approved	03/16/2026 7:26 AM
Pamela Hare	Approved	03/16/2026 11:17 AM
Jon Jouben	Approved	03/17/2026 9:49 AM
Heidi Prouse	Approved	03/17/2026 10:17 AM
Toni Brady	Approved	03/17/2026 1:43 PM
Colleen Conko	Approved	03/17/2026 2:05 PM

LEASE AGREEMENT

THIS LEASE is entered into on this _____ day of _____, 2026, by and between **HERNANDO COUNTY,** a Political Subdivision of the State of Florida, whose address is 15470 Flight Path Drive, Brooksville, FL 34604 (hereinafter referred to as **"LESSOR")** and **VINCENT ACADEMY ADVENTURE COAST, INC.,** a Florida Not for Profit Corporation, whose address is 11145 Denton Avenue, Hudson, FL 34667 (hereinafter referred to as **"LESSEE")**.

SECTION 1. LEASED PROPERTY/MAINTENANCE

LESSOR hereby leases to **LESSEE** a unit in Forest Oaks Commercial Center consisting of approximately 2,870 square feet located at 7473 Forest Oaks Boulevard, Spring Hill, FL 34606 (hereinafter referred to as "the Property''). **Lessee** currently occupies this space.

LESSOR further grants to **LESSEE** for the term of the Lease, access for the purposes of pedestrian and vehicular ingress and egress to and from an open and improved public road.

LESSEE shall be responsible for the following maintenance:

(a) The routine replacement of HVAC air filters; and

(b) Any and all plumbing elements from the stub-out of the interior walls and responsible for the unclogging of pipes or drains; and

(c) Repairs or replacement of remaining elements not subject to contractor warranty including but not limited to doors, windows, lighting, ceiling tiles, carpet, flooring, electric wiring, and components; and

(d) Custodial services.

LESSOR shall be responsible for the following maintenance:

(a) Responsible for the roof, exterior walls and the working order of the HVAC systems including repair or replacement if necessary; and

(b) Responsible for the water and sewer piping under the foundation slab and within the walls.

SECTION 2. INITIAL TERM

To have and hold the premises for the term of three (3) years commencing the 1st day of June 2026 and terminating on the 31st day of May 2029, under the terms and conditions as set forth herein. However, either **LESSOR** or **LESSEE** may terminate this lease at any time by providing the non-terminating party with a written Notice of Termination at least one hundred eighty (180) days prior to the date of the intended termination.

SECTION 3. IMPROVEMENTS

The **LESSEE** shall provide **LESSOR** with signed and sealed plans with detailed specifications for any planned improvements to the Property for the Vincent Academy, a health and wellness center, which must be agreeable to the **LESSOR**. **LESSEE** shall engage a licensed general contractor for any and all planned improvements and complete the project at **LESSEE'S** cost in a quality and timely manner. **LESSEE** shall make every effort to obtain a competitive bid for the improvements. The contract with the general contractor, proposed bid, summary of the improvements and costs associated with the improvements will all be contingent upon review and approval by the **LESSOR** prior to construction. The contract with the general contractor shall contain detailed language to address the scope of the improvements, contingencies, delays, and procedure for change orders. **LESSEE** shall be responsible for personal property such as furniture, window treatments, general office equipment and all other related equipment.

The **LESSOR** will make minimal improvements to the parking area which may include grading, resealing, and restriping.

SECTION 4. RENT

LESSEE herby covenants and agrees to pay, during the term hereof, to the **LESSOR**, in advance and beginning on the commencement date of this lease and on the first day of each and every month thereafter for the next twenty-four (24) month period, as provided in the base monthly rent listed below. *(Base monthly rate increase of 3% over prior year base monthly rent rate.)*

Base monthly rental rate year I: $ 2,609.56 ($31,314.72 per year)

Base monthly rental rate year 2: $ 2,687.85 ($32,254.20 per year)

Base monthly rental rate year 3: $ 2,768.49 ($33,221.88 per year)

SECTION 5. UTILITIES/SIGNAGE

The **LESSEE** shall be responsible for placement of all utilities in **LESSEE'S** name and paying their cost which may include, but are not limited to, electric, water, sewer, garbage, gas, telephone, any special waste removal services, and internet service. **LESSOR** shall allow the **LESSEE** to place appropriate signage that is mutually agreed to above the property, on exterior walls, glass windows or doors as allowed by the Hernando County Code of Ordinances. Any signage removed at the termination of the lease shall be done in a manner that leaves the property in a condition equal to or better than its original condition. The property shall be returned in its original condition, reasonable wear and tear excepted.

SECTION 6. CASUALTY AND CONDEMNATION

In the event of a partial destruction of the Property, or so much of it as to prevent the continuation of **LESSEE'S** permitted use, by fire or any other event, **LESSOR** shall repair and restore the Property to its prior condition within thirty (30) days, or as otherwise agreed to by the parties. If the damages or repairs cause normal operations to cease, **LESSEE'S** lease payments shall be

suspended back to the date of the destruction. Should the Property be totally destroyed by an event, the **LESSOR** may elect to terminate this Lease Agreement by providing written notice to **LESSEE,** which termination shall be effective as of the date of the destruction; otherwise, the **LESSOR** may make the required repairs as set out above.

If all or any part of the Property is taken by eminent domain, or under threat of eminent domain, so as to prevent the continuation of **LESSEE'S** permitted use in a reasonable manner, then **LESSOR** may terminate this Lease by providing written notice to **LESSEE.** Termination shall be effective upon receipt by **LESSEE** of notice and proof of a copy of the "Notice to Owner" or "Notice to Business Owner" sent by the condemning authority. Upon such termination, **LESSEE** shall be entitled to claim damages and/or relocation expenses as against the condemning authority pursuant to Florida law.

SECTION 7. TAXES

LESSEE shall pay when due all applicable real property taxes and other fees and assessments attributable to the ownership of the Property during the Lease term.

SECTION 8. INSURANCE

At all times while this Lease remains in effect, the **LESSEE** shall maintain, at the **LESSEE'S** expense, General Liability Insurance (including contractual indemnity) against claims for bodily injury, death or property damage occurring on, in or about the Land, which insurance shall be written on a so-called "occurrence basis," and shall provide minimum protection with a combined single limit in an amount not less than One Million Dollars ($1,000,000.00) and excess liability coverage of One Million Dollars ($1,000,000.00), for total coverage in an amount of at least Two Million Dollars ($2,000,000.00) per occurrence. Said insurance shall name Hernando County Board of County Commissioners as an additional insured. The **LESSEE** shall deliver the policy or policies of insurance (or copies thereof) to the Hernando County Risk Manager's Office at inception of this Lease and shall, no less than annually thereafter, deliver proof of renewal that the insurance has remained in force and in good standing.

SECTION 9. INDEMNIFICATION

LESSEE agrees to protect, defend, reimburse, indemnify, and hold the **LESSOR,** its agents, employees, and officers and each of them, free and harmless at all times from and against any and all claims, liability, expenses, losses, costs, fines, and damages (including reasonable attorney's fees) and causes of action of every kind and character, except to the extent caused by **LESSOR'S** own negligence or intentional misconduct. This clause shall survive the termination of this Lease Agreement. Notwithstanding anything contrary within this Lease Agreement, the **LESSOR** shall not waive any of its rights as a sovereign local government and the **LESSOR** reserves all rights and defenses under Florida law. **LESSOR** agrees to reciprocate and indemnify **LESSEE** to the same extent, allowed by law, as set out above.

SECTION 10. NOTICES

All notices, requests, demands and other communications hereunder shall be in writing and shall be deemed given if personally delivered or mailed, certified mail return receipt requested, to the following addresses:

To **LESSOR**: Hernando County Property Management Department
Attn: Kelly Soreng
1525 East Jefferson Street
Brooksville, FL 34601

To **LESSEE**: VINCENT ACADEMY ADVENTURE COAST, INC
Attn: Jessica Bonanno
C/O Van Gogh's Palette Inc.
11145 Denton Avenue
Hudson, FL 34667

SECTION 11. AUTHORITY

LESSOR and **LESSEE** covenant and warrant that they have full right, power, and authority to execute this Lease Agreement. The **LESSEE** covenants and warrants that its execution and performance of this Lease will not violate any laws, ordinances, covenants, or the provisions of any note, lease or other agreement binding on **LESSEE**.

SECTION 12. ENVIRONMENTAL LAWS

(a) As herein, the term "environmental laws" shall mean any and all local, state, or federal statutes, regulations or ordinances pertaining to the environment or natural resources. As used herein, the term "hazardous substance" shall mean any toxic or hazardous waste or substance (including, without limitation, medical waste) that is regulated by environmental laws.

(b) **LESSEE** agrees to comply with all applicable federal, state, and local environmental laws, ordinances, rules, regulations, and orders that apply to the **LESSEE'S** operations.

SECTION 13. SUCCESSORS AND ASSIGNS

This Lease shall run with the Property unless otherwise indicated and shall be binding upon and inure to the benefit of the parties, their respective successors, personal representatives, and assigns.

SECTION 14. MISCELLANEOUS

(a) Any dispute, claim or action relating to or arising under this Lease Agreement shall be brought solely in the Circuit Court in Hernando County, Florida. Venue shall

be limited to Hernando County, Florida. This Lease Agreement shall be governed by Florida Law. Each party hereto agrees to bear their own attorney fees and costs in the event of any dispute. To the extent permitted by law, the parties agree to and do waive trial by jury in any action, proceeding, or counterclaim brought by either of the parties against the other on any matters whatsoever arising out of or in any way connected with this Lease, **Lessee's** use or occupancy of the unit, or any claim of damage resulting from any act or omission of the parties or either of them in any way connected with this Lease or the unit.

(b) This Lease constitutes the entire agreement and understanding of the parties and supersedes all previous offers, negotiations, and other agreements. There are no representations or understandings of any kind not set forth herein. Any amendment to this Lease must be in writing and executed by both parties.

(c) In accordance with Florida law, the following notice is hereby given to **LESSEE: RADON GAS: RADON IS A NATURALLY OCCURRING RADIOACTIVE GAS THAT, WHEN IT HAS ACCUMULATED IN A BUILDING IN SUFFICIENT QUANTITY, MAY PRESENT HEALTH RISKS TO PERSONS WHO ARE EXPOSED TO IT OVER TIME. LEVELS OF RADON THAT EXCEED FEDERAL AND STATE GUIDELINES HAVE BEEN FOUND IN BUILDINGS IN FLORIDA. ADDITIONAL INFORMATION REGARDING RADON AND RADON TESTING MAY BE OBTAINED FROM YOUR COUNTY PUBLIC HEALTH UNIT.**

(d) For the term of the Lease Agreement, the **LESSEE** shall not lease or allow any sub-lease of the unit in Forest Oaks Commercial Center for any purpose whatsoever.

[The remainder of this page has been intentionally left blank.]

IN WITNESS WHEREOF, the parties have executed this agreement on the date written above.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA (LESSOR)

Attest: _____
Douglas A. Chorvat, Jr.
Clerk of Court & Comptroller

By: _____
Jerry Campbell, Chairman

Approved as to form and legal sufficiency:

Jon Jouben
County Attorney's Office

VINCENT ACADEMY ADVENTURE COAST, INC.
(LESSEE)

Witness: Jessica Bonanno
Jessica Bonanno
Printed Name

11145 Denton Ave
Hudson, FL 34667
Post Office Address

By: Kavis L Kaeser
Kavis L Kaeser
Printed Name

Executive Director
Title

Witness: Elizabeth Statzer
Elizabeth Statzer
Printed Name

11145 Denton Ave
Hudson, FL 34667
Post Office Address

Anti-Human Trafficking Affidavit

In compliance with Fla. Stat. § 787.06(13), this affidavit must be completed by an officer or representative of a nongovernmental entity that is executing, renewing, or extending a contract with Hernando County or any of its subordinate units (the "Governmental Entity").

1. My name is Karis L Kaeser and I am over eighteen years of age. The following information is given from my own personal knowledge.

2. I am an officer or representative with Vincent Academy Adventure Coast, a non-governmental entity (the "Nongovernmental Entity"). I am authorized to provide this affidavit on behalf of Nongovernmental Entity.

3. Neither Nongovernmental Entity, nor any of its subsidiaries or affiliates, uses *coercion* for *labor* or *services*, as such italicized terms are defined in Fla. Stat. § 787.06, as it may be amended from time to time.

4. If, at any time in the future, Nongovernmental Entity does use coercion for labor or services, Nongovernmental Entity will immediately notify Governmental Entity and no contracts may be executed, renewed, or extended between the parties.

5. This declaration is made pursuant to Fla, Stat. § 92.525. I understand that making a false statement in this declaration may subject me to criminal penalties.

Under penalties of perjury, I Karis L Kaeser, declare that I have read the foregoing Anti-Human Trafficking Affidavit and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

Vincent Academy Adventure Coast
Name of Nongovernmental Entity

Karis L Kaeser
Printed Name of Affiant

Executive Director
Title of Affiant

Karis L Kaeser
Signature of Affiant

01/08/2026
Date

Detail by Entity Name

Florida Not For Profit Corporation
VINCENT ACADEMY ADVENTURE COAST INC

Filing Information

Document Number	N14000010120
FEI/EIN Number	81-5253878
Date Filed	10/30/2014
Effective Date	11/01/2014
State	FL
Status	ACTIVE
Last Event	AMENDED AND RESTATED ARTICLES
Event Date Filed	04/01/2024
Event Effective Date	NONE

Principal Address

11145 Denton Avenue
Hudson, FL 34667

Changed: 04/15/2020

Mailing Address

PO Box 3468
SPRING HILL, FL 33526-0278

Changed: 04/24/2024

Registered Agent Name & Address

KAESER, KARIS
11145 Denton Ave
Hudson, FL 34667

Name Changed: 04/24/2024

Address Changed: 04/24/2024

Officer/Director Detail

Name & Address

Title President

Lambert, David
11145 DENTON AVE
HUDSON, FL 34667-5418

Title VP

Strauss, Daniel
11145 DENTON AVE
HUDSON, FL 34667-5418

Title Treasurer

Steele, Elliott
11145 Denton Avenue
Hudson, FL 34667

Title Executive Director

Kaeser, Karis
11145 DENTON AVE
HUDSON, FL 34667-5418

Title Secretary

Hoben, Brian
11145 DENTON AVE
HUDSON, FL 34667-5418

Annual Reports

Report Year	Filed Date
2023	03/29/2023
2024	04/24/2024
2025	04/01/2025

Document Images

04/01/2025 -- ANNUAL REPORT	View image in PDF format
04/24/2024 -- ANNUAL REPORT	View image in PDF format
04/01/2024 -- Amended and Restated Articles	View image in PDF format
03/29/2023 -- ANNUAL REPORT	View image in PDF format
02/15/2022 -- ANNUAL REPORT	View image in PDF format
02/04/2021 -- ANNUAL REPORT	View image in PDF format
04/15/2020 -- ANNUAL REPORT	View image in PDF format
03/15/2019 -- ANNUAL REPORT	View image in PDF format
03/02/2018 -- ANNUAL REPORT	View image in PDF format
12/29/2017 -- Amendment	View image in PDF format
01/30/2017 -- Name Change	View image in PDF format
01/23/2017 -- ANNUAL REPORT	View image in PDF format
04/26/2016 -- ANNUAL REPORT	View image in PDF format
11/19/2015 -- Name Change	View image in PDF format

04/28/2015 -- ANNUAL REPORT	View image in PDF format
10/30/2014 -- Domestic Non-Profit	View image in PDF format

HERNANDO COUNTY, FLORIDA
PROPERTY RECORD CARD

2025 FINAL TAX ROLL

KEY #	01137852	PRINTED ON	10/06/25	PAGE	1
PARCEL #	R15 223 17 1774 0000 0030	SITUS	7499 FOREST OAKS BLVD		
OWNER(S)	HERNANDO COUNTY PUBLIC FACILITIES FINANCE AUTHORITY INC	PARCEL DESCRIPTION	FOREST OAKS COMMERCIAL CENTER III		
MAILING ADDRESS UPDATED 03/06/13	20 N MAIN ST RM 263 BROOKSVILLE FL 34601-2817	UPDATED 01/01/88	LOT 3		

MISCELLANEOUS PROPERTY INFORMATION

SQUARE FOOTAGE	154,700	
ACRES	3.60	
JURISDICTION	C	COUNTY
LEVY CODE	CWES	COUNTY WIDE EMS
NEIGHBORHOOD	CFOB	FOREST OAKS BLVD
SUBDIVISION	1774	FOREST OAKS COMM CTR III
DOR LAND USE	86	COUNTIES OTHER THAN PUBLIC SCH
NON-AD VALOREM DIST1	1	SOUTHWEST HERNANDO COUNTY GARBA
NON-AD VALOREM DIST2	36	H.C. FIRE/RESCUE DISTRICT

January 2023 GIS AERIAL

2025-02-00 PROPERTY VALUES

		COUNTY	SCHOOL	SWFWMD	MUNICIPALITY
LAND		536,809	536,809	536,809	
BUILDINGS	+	5,881,864	5,881,864	5,881,864	
FEATURES AND OUT BUILDINGS	+	281,993	281,993	281,993	
JUST/MARKET VALUE	=	6,700,666	6,700,666	6,700,666	
VALUE PRIOR TO CAP		6,700,666	6,700,666	6,700,666	
ASSESSED VALUE		4,115,540	6,700,666	4,115,540	
EXEMPT VALUE	-	4,115,540	6,700,666	4,115,540	
TAXABLE VALUE	=				
CLASSIFIED LAND USE VALUE					

EXEMPTIONS BY TAXING AUTHORITY

CODE	DESCRIPTION	L.UPDT	CAP.YR	COUNTY	SCHOOL	SWFWMD	MUNICIPALITY	EXT.TAX SAVINGS
003	COUNTY PROPERTY	1992		YES	YES	YES		74,947.63

LAND INFORMATION

CODE	DESCRIPTION	AG	LAST UPDT	CAP YEAR	EXC CAP	GRADE	FRONTAGE	DEPTH	UNITS	MEASURE				ADJ RATE	VALUE
10	COMM SQFT	N	2012		Y	4			154,700.00	SQFT				3.47	536,809

BUILDING 01 INFORMATION

NUMBER	1	YEAR BUILT	1987	CAP YEAR		STORIES	1.0
CODE	30	DEPRECIATION %	37%	EXCL.FROM CAP?	Y	ROOMS	1
DESC	PROFESSIONAL BUILDING	ADD'l DEPREC.	0%			BEDROOMS	0
L.UPDT	2024	OVERRIDE RATE				BATHROOMS	12

BUILDING 01 CONSTRUCTION

ELEMENT	CODE	DESCRIPTION	POINTS
FOUNDATION		CONT FOOT	
EXTERIOR WAL		BLOCK/STUCCO	
FRAME		CRT PIL/S	
FLOOR SYSTEM		SLAB ON	
FLOOR COVER		CARPET-COMBO	
ROOF STRUCTR		WD FR TRUSS	
ROOF COVER		CEMENT TILE	
INTERIOR		DRY WALL	
HTG & AC		PKG HEAT/AIR	

BUILDING 01 AREAS

CODE	BASE/AUX	CAP YEAR	EXC CAP	RATE	PERIMETER	SQFT SIZE	REPLACEMENT COST	DEPRECIATED VALUE
BAS	B		Y		1290.00	34156.00	9,245,346	5,824,568
OPF	A		Y		44.00	120.00	9,744	6,139
OPF	A		Y		44.00	120.00	9,744	6,139
OPF	A		Y		44.00	120.00	9,744	6,139
OPF	A		Y		60.00	200.00	16,240	10,231
OPF	A		Y		60.00	200.00	16,240	10,231
OPF	A		Y		44.00	120.00	9,744	6,139
OPF	A		Y		44.00	120.00	9,744	6,139
OPF	A		Y		44.00	120.00	9,744	

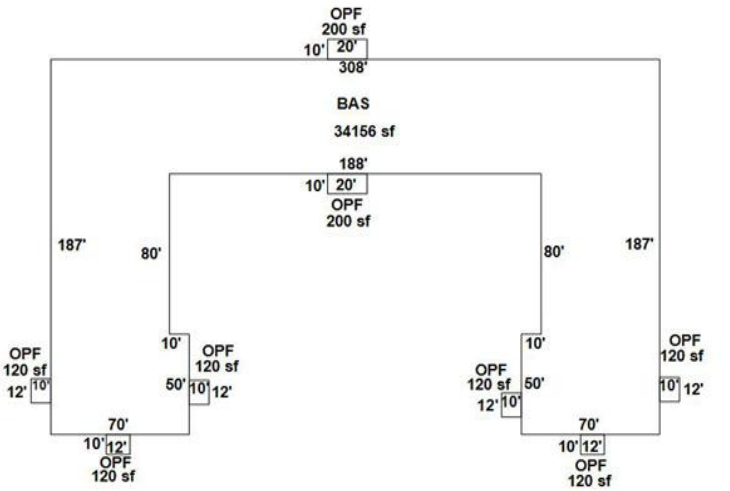
HERNANDO COUNTY, FLORIDA
PROPERTY RECORD CARD

2025 FINAL TAX ROLL

KEY #	01137852	PRINTED ON	10/06/25	PAGE	2

TOTAL	35,276.00	9,336,290	5,881,864
ADJUSTED	34,492.00		
BASE	34,156.00		
AUXILIARY	1,120.00		

July 2020 BUILDING 01 DRAWING



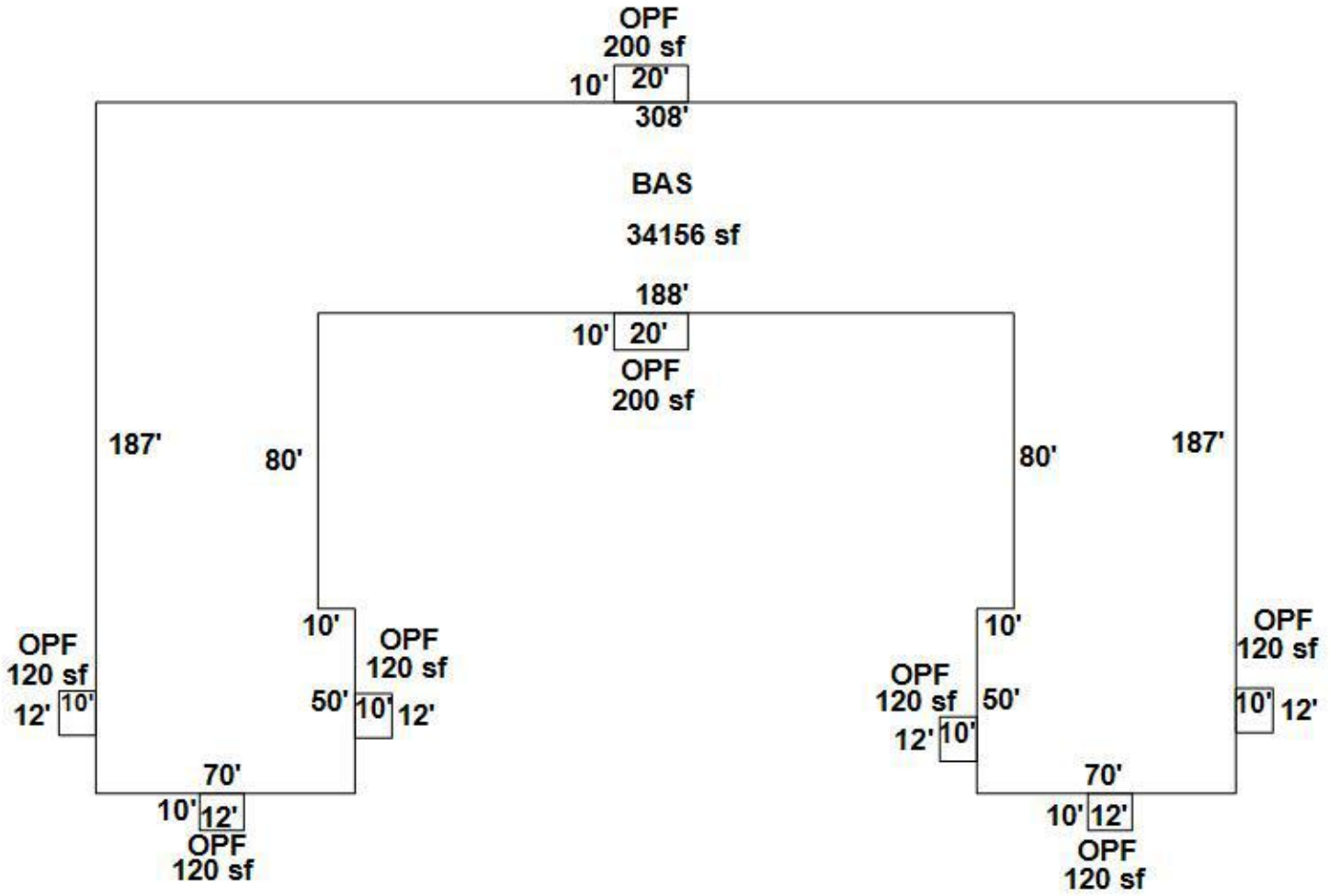
January 2024 BUILDING 01 PHOTO

HERNANDO COUNTY, FLORIDA
PROPERTY RECORD CARD

2025 FINAL TAX ROLL

KEY #	01137852	PRINTED ON	10/06/25	PAGE	3

MAGNIFIED BUILDING 01 DRAWING



BUILDING 01 FEATURES

CODE	DESCRIPTION				YEAR BUILT			WIDTH	LENGTH	UNITS				REPLACEMENT COST	DEPRECIATED VALUE
PV1-1	PAVEMENT, CONCRETE				0			3	192	576				2,074	2,074
PV1-2	PAVEMENT, CONCRETE				1987			6	838	5028				18,101	18,101
PV3-1	PAVEMENT, ASPHALT C				1987			170	130	22100				59,670	59,670
PV3-2	PAVEMENT, ASPHALT C				1987			63	616	38808				104,782	104,782
PV3-3	PAVEMENT, ASPHALT C				1987			63	250	15750				42,525	42,525
PV3-4	PAVEMENT, ASPHALT C				1987			63	250	15750				42,525	42,525
PV3-5	PAVEMENT, ASPHALT C				1987			24	100	2400				6,480	6,480
WL3-1	WALL,CONCRETE BLOCK				0					397				5,836	5,836

BUSINESSES ON PROPERTY

KEY #	BUSINESS NAME	NAICS	BUSINESS TYPE

ADDRESSES ON PROPERTY

SITUS
FOREST OAKS BLVD
FOREST OAKS BLVD
FOREST OAKS BLVD
FOREST OAKS BLVD
FOREST OAKS BLVD
FOREST OAKS BLVD
7499 FOREST OAKS BLVD

HERNANDO COUNTY, FLORIDA
PROPERTY RECORD CARD

2025 FINAL TAX ROLL

KEY #	01137852	PRINTED ON	10/06/25	PAGE	4

7473 FOREST OAKS BLVD
7479 FOREST OAKS BLVD
7525 FOREST OAKS BLVD
FOREST OAKS BLVD
7489 FOREST OAKS BLVD
FOREST OAKS BLVD
7509 FOREST OAKS BLVD
7443 FOREST OAKS BLVD
FOREST OAKS BLVD
FOREST OAKS BLVD
7405 FOREST OAKS BLVD
FOREST OAKS BLVD
FOREST OAKS BLVD
FOREST OAKS BLVD

BUILDING PERMITS

APPLIC.#	APP.DATE	PERMIT #	CODE	DESCRIPTION	ISSUED	STATUS	FINALED	VALUE
1483601	07/02/24	1483601	CG	COMMERCIAL MECHANICAL	07/02/24	FINALED	08/29/24	29,109
1483324	06/27/24	1483324	CG	COMMERCIAL MECHANICAL	06/27/24	FINALED	07/11/24	7,933
1471286	10/16/23	1471286	CG	COMMERCIAL MECHANICAL	10/16/23	FINALED	11/08/23	9,899
1462353	05/20/23	1462353	TDC	COMMERCIAL DAMAGE REPAIR	05/25/23	FINALED	08/24/23	20,000
1454666	01/12/23	1454666	CE	COMMERCIAL ELECTRIC	02/07/23	FINALED	03/08/23	500
1453355	12/14/22	1453355	CG	COMMERCIAL MECHANICAL	01/04/23	FINALED	01/25/23	19,735
1449478	10/04/22	1449478	CG	COMMERCIAL MECHANICAL	10/10/22	FINALED	12/15/22	12,995
1436140	03/17/22	1436140	CE	COMMERCIAL ELECTRIC	05/03/22	FINALED	05/06/22	1,950
1424401	09/03/21	1424401	CD	COMMERCIAL REMODELING	10/20/21	FINALED	03/06/23	176,442
1421179	07/21/21	1421179	CG	COMMERCIAL MECHANICAL	07/23/21	FINALED	08/13/21	21,184
1413862	04/13/21	1413862	CG	COMMERCIAL MECHANICAL	04/13/21	FINALED	06/03/21	7,400
1397566	07/06/20	1397566	CE	COMMERCIAL ELECTRIC	07/07/20	FINALED	07/17/20	1,813
1387068	12/26/19	1387068	CD	COMMERCIAL REMODELING	01/17/20	FINALED	02/05/20	162,352
1351141	01/09/18	1351141	EL	ELECTRIC	01/09/18	FINALED	08/27/18	1,600
1348704	11/07/17	1348704	CD	COMMERCIAL REMODELING	02/27/18	FINALED	03/29/18	34,712
1346653	09/26/17	1346653	CL	COMMERCIAL PLUMBING	10/11/17	FINALED	01/12/18	1,500
1343579	07/12/17	1343579	OCCU	OCCUPANCY PERMIT	08/25/17	FINALED	08/25/17	1
1323448	03/30/16	1323448	CG	COMMERCIAL MECHANICAL	03/30/16	FINALED	04/01/16	2,497
1296631	05/13/14	1296631	TD	DAMAGE REP (STORM/OTHER)	05/13/14	FINALED	05/14/14	1,450
1292137	01/17/14	1292137	CD	COMMERCIAL REMODELING	02/13/14	FINALED	03/21/14	13,000
1284806	06/07/13	1284806	CPNR	COMMERCIAL PAN ROOF	06/26/13	FINALED	07/16/13	1,266
1273473	07/12/12	1273473	CD	COMMERCIAL REMODELING	08/20/12	FINALED	10/11/12	30,000
1273029	07/02/12	1273029	CG	COMMERCIAL MECHANICAL	07/02/12	FINALED	10/05/12	4,034
1263687	10/28/11	1263687	CE	COMMERCIAL ELECTRIC	11/08/11	FINALED	11/21/11	14,960
1263462	10/24/11	1263462	CE	COMMERCIAL ELECTRIC	10/26/11	FINALED	12/13/11	7,000
1261808	09/08/11	1261808	CD	COMMERCIAL REMODELING	09/26/11	FINALED	11/30/11	80,000
1245976	05/28/10	1245976	CG	COMMERCIAL MECHANICAL	06/02/10	FINALED	06/14/10	5,224
1242890	03/17/10	1242890	CG	COMMERCIAL MECHANICAL	03/19/10	FINALED	03/23/10	4,380
1239686	12/01/09	1239686	CG	COMMERCIAL MECHANICAL	12/01/09	FINALED	12/09/09	5,965
1236547	08/12/09	1236547	CG	COMMERCIAL MECHANICAL	08/12/09	FINALED	08/19/09	2,220
1226393	08/20/08	1226393	CG	COMMERCIAL MECHANICAL	08/20/08	FINALED	09/16/08	4,850
1226346	08/19/08	1226346	CD	COMMERCIAL REMODELING	08/29/08	FINALED	09/30/08	3,400
1225168	07/14/08	1225168	CG	COMMERCIAL MECHANICAL	07/14/08	FINALED	07/24/08	2,800
1214513	08/30/07	1214513	CE	COMMERCIAL ELECTRIC	09/14/07	FINALED	09/25/07	1,000
1212159	07/05/07	1212159	CD	COMMERCIAL REMODELING	07/16/07	FINALED	09/18/07	18,500
1209637	05/14/07	1209637	CD	COMMERCIAL REMODELING	06/11/07	FINALED	07/31/07	500
1205270	02/15/07	1205270	CD	COMMERCIAL REMODELING	05/17/07	FINALED	07/03/07	15,000
1198895	09/29/06	1198895	CG	COMMERCIAL MECHANICAL	10/02/06	FINALED	10/18/06	3,287
1190921	05/19/06	1190921	CL	COMMERCIAL PLUMBING	05/31/06	FINALED	03/01/07	1,600
1183543	02/06/06	1183543	HA	RESIDENTIAL HTG/AIR	02/06/06	FINALED	02/08/06	3,912
1183017	01/30/06	1183017	CE	COMMERCIAL ELECTRIC	01/31/06	FINALED	08/10/06	250
1158035	02/24/05	1158035	CG	COMMERCIAL MECHANICAL	02/28/05	FINALED	03/03/05	5,255
1149970	10/14/04	1149970	CD	COMMERCIAL REMODELING	08/04/05	FINALED	02/14/06	80,000
1149969	10/14/04	1149969	CD	COMMERCIAL REMODELING	08/04/05	FINALED	11/09/05	30,000
1149874	10/13/04	1149874	CD	COMMERCIAL REMODELING	08/04/05	FINALED	09/28/05	138,000
1107541	09/10/02	1107541	CD	COMMERCIAL REMODELING	09/16/02	FINALED	10/08/02	

1104794	07/17/02	1104794	CE	COMMERCIAL ELECTRIC	07/17/02	FINALED	07/29/02	300
1098594	04/16/02	1098594	CG	COMMERCIAL MECHANICAL	04/16/02	FINALED	05/24/02	2,248
1098528	04/15/02	1098528	CG	COMMERCIAL MECHANICAL	04/16/02	FINALED	09/13/02	4,760
1097363	03/22/02	1097363	CO	COMMERCIAL DEMOLITION	03/22/02	VOID		2,000
1086805	08/08/01	1086805	CG	COMMERCIAL MECHANICAL	08/09/01	FINALED	09/20/01	2,967
1086802	08/08/01	1086802	CG	COMMERCIAL MECHANICAL	08/09/01	FINALED	09/20/01	2,346
1086801	08/08/01	1086801	CG	COMMERCIAL MECHANICAL	08/09/01	FINALED	09/20/01	2,656
1086800	08/08/01	1086800	CG	COMMERCIAL MECHANICAL	08/09/01	FINALED	08/29/01	2,656
1086797	08/08/01	1086797	CG	COMMERCIAL MECHANICAL	08/09/01	FINALED	09/05/01	300
1086796	08/08/01	1086796	CG	COMMERCIAL MECHANICAL	08/09/01	FINALED	09/25/01	2,481
1086795	08/08/01	1086795	CG	COMMERCIAL MECHANICAL	08/09/01	FINALED	08/20/01	3,181
1086794	08/08/01	1086794	CG	COMMERCIAL MECHANICAL	08/09/01	FINALED	08/29/01	2,581
1086671	08/06/01	1086671	CG	COMMERCIAL MECHANICAL	08/07/01	FINALED	08/20/01	2,347
1076587	01/02/01	1076587	CG	COMMERCIAL MECHANICAL	01/02/01	FINALED	01/12/01	2,835
1075541	11/30/00	1075541	CG	COMMERCIAL MECHANICAL	11/30/00	FINALED	12/12/00	2,750
1074823	11/08/00	1074823	CG	COMMERCIAL MECHANICAL	11/08/00	FINALED	11/15/00	985
1073190	09/26/00	1073190	CD	COMMERCIAL REMODELING	10/04/00	FINALED	10/12/00	650
1072837	09/18/00	1072837	CG	COMMERCIAL MECHANICAL	09/18/00	FINALED	10/03/00	2,595
1072475	09/08/00	1072475	CD	COMMERCIAL REMODELING	09/15/00	FINALED	10/12/00	14,120
1061760	12/27/99	1061760	CL	COMMERCIAL PLUMBING	12/27/99	FINALED	07/17/00	450
1057516	08/26/99	1057516	CG	COMMERCIAL MECHANICAL	08/26/99	FINALED	09/09/99	2,490
1056894	08/09/99	1056894	CG	COMMERCIAL MECHANICAL	08/09/99	FINALED	08/12/99	400
1039299	04/23/98	1039299	CD	COMMERCIAL REMODELING	05/13/98	FINALED	08/12/98	9,000
1012700	03/21/96	1012700	LP	L P GAS	03/26/96	FINALED	04/04/96	225
1007426	09/25/95	1007426	CD	COMMERCIAL REMODELING	12/06/95	FINALED	02/20/96	37,830
1007425	09/25/95	1007425	CD	COMMERCIAL REMODELING	12/01/95	FINALED	02/14/96	13,000
1007424	09/25/95	1007424	CD	COMMERCIAL REMODELING	12/01/95	VOID		7,000
1007423	09/25/95	1007423	CD	COMMERCIAL REMODELING	12/01/95	VOID		3,000
1007188	09/15/95	1007188	CD	COMMERCIAL REMODELING	12/01/95	FINALED	02/21/96	40,290
0033960	07/06/89	8906127	HA	RESIDENTIAL HTG/AIR	07/11/89	FINALED	07/24/89	1,994

PROPERTY SALES

SALE DATE	NEW OWNER	CODE	DESCRIPTION	VAC?	INST	OR BOOK	OR PAGE	SALEGRP	VALUE
07/01/91	HERNANDO COUNTY PUBLIC FACILITI	D	DISQUALIFIED	N	WD	0826	1400		100
01/01/88	FOREST OAK LTD		INVALID CODE	N		----	----		

PROPERTY APPRAISER INSPECTIONS

INSP.DATE	ROLL	EMPL	CODE	REASON
01/10/24	2024	299	1	BUILDING PERMIT
07/31/20	2021	256	1	BUILDING PERMIT
02/19/19	2019	197	1	BUILDING PERMIT
09/21/17	2018	197	1	BUILDING PERMIT
11/07/14	2015	197	1	BUILDING PERMIT
02/28/13	2013	197	1	BUILDING PERMIT
01/13/12	2012	197	1	BUILDING PERMIT
01/14/09	2009	197	1	BUILDING PERMIT
03/17/08	2008	197	1	BUILDING PERMIT
07/10/07	2008	197	1	BUILDING PERMIT
01/05/06	2006	197	1	BUILDING PERMIT
12/15/03	2004	197	18	OFFICE DISCOVERY
04/11/02	2002	197	17	5 YEAR REVIEW
02/12/01	2001	195	1	BUILDING PERMIT
12/04/00	2001	195	17	5 YEAR REVIEW
04/18/00	2000	195	1	BUILDING PERMIT
05/11/99	1999	195	1	BUILDING PERMIT
01/07/99	1999	154	17	5 YEAR REVIEW
01/01/97	1997	118	1	BUILDING PERMIT

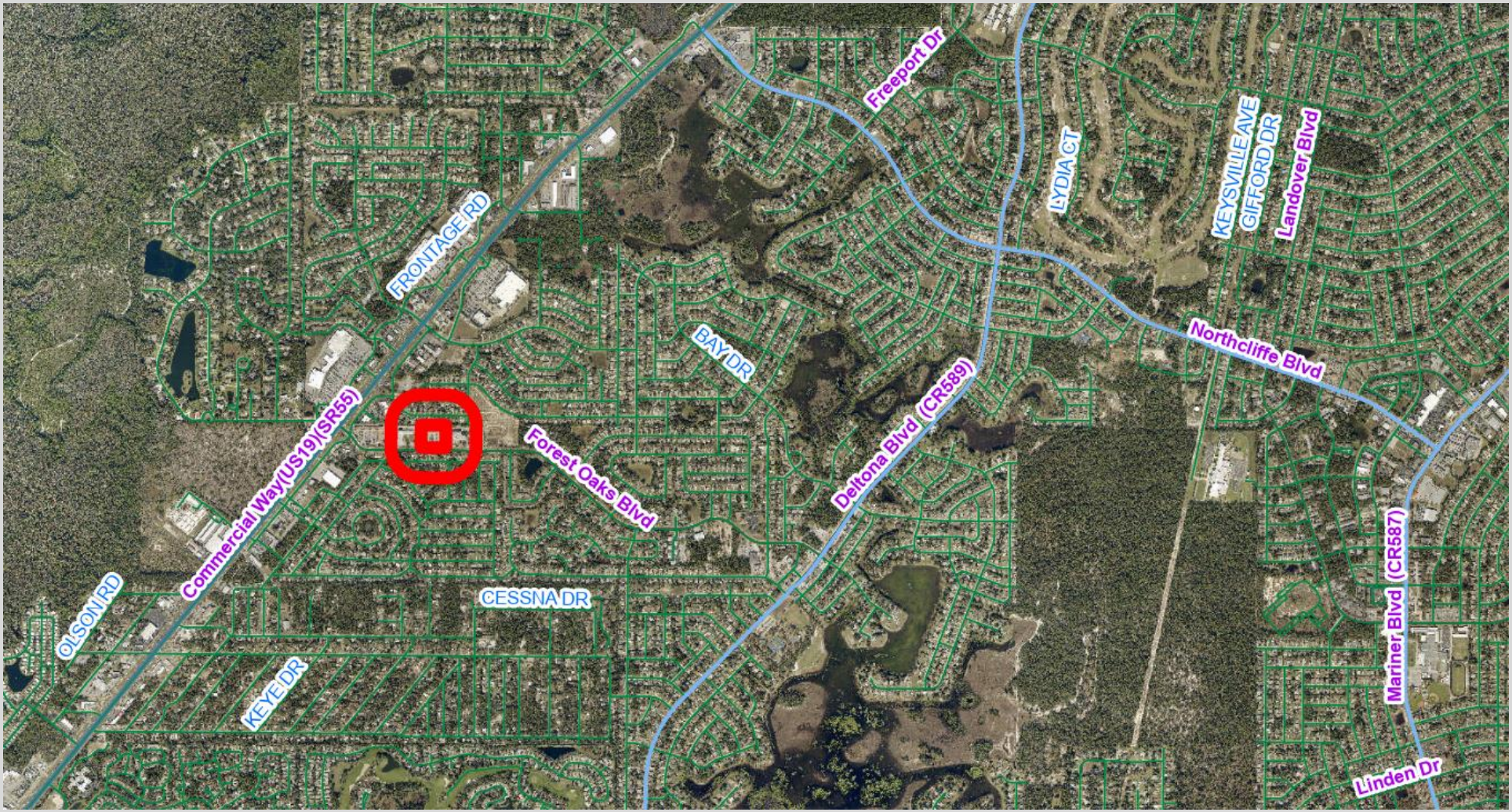
PROPERTY APPRAISER NOTES

February 19 2019

WESTSIDE GOVT CTR.
7425/7431/43 SUPERVISOR OF ELECTIONS
7455 VACANT
7465-69 CLERK OF. COURT
7473 VINCENT ACADEMY ADVENTURE COAST INC (NAMI)
7479 VACANT
7489 HC TAX COLLECTOR
7499 HC SHERIFF'S OFFICE
7525 HC PROPERTY APPRAISER

Key 1137852

1137852
3
FOREST OAKS BLVD
CAVEHILL RD
RAVENWOOD CV
WABASH TRL
SUSQUEHANNA TRL
LAKE IN THE WOODS DR
COMMERCIAL WAY
FRONTAGE RD
FRONTAGE RD
FRONTAGE RD
FRONTAGE RD
RHANBUOY RD
BURNSIDE PKWY
PELL AVE
WYSOCKI CT
SPANISH OAK DR
SUGARFOOT DR
ARROWHEAD AVE
THUNDERBIRD AVE
REDWING DR
RAMONA DR
MENDOTA AVE
MONONA AVE
WINDOTA AVE
TOMAHAWK AVE
FOREST VILLAS CIR


Freeport Dr
LYDIA CT
KEYSVILLE AVE
GIFFORD DR
Landover Blvd
FRONTAGE RD
BAY DR
Northcliffe Blvd
Commercial Way(US19)(SR55)
Forest Oaks Blvd
Deltona Blvd (CR589)
OLSON RD
CESSNA DR
KEYE DR
Mariner Blvd (CR587)
Linden Dr

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Natural Resources
Prepared By: Carla Burrmann
Initiator: Carla Burrmann
DOC ID: 17145
Legal Request Number:
Bid/Contract Number:

TITLE
Discussion Regarding Hunters Lake Boat Ramp Access and Management Activities

BRIEF OVERVIEW
Staff will provide the Board with options for access to Hunters Lake Boat Ramp and Management Activities. Attached are details of the options.

FINANCIAL IMPACT
None at this time.

LEGAL NOTE
The Board has authority to act on this item pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board hear the options presented, discuss, and provide staff with direction.

REVIEW PROCESS

Christopher Linsbeck	Escalated	03/06/2026 10:18 PM
Robert Talmage	Approved	03/09/2026 1:39 PM
Stephanie Stevens	Approved	03/11/2026 3:14 PM
Erin Dohren	Approved	03/16/2026 7:29 AM
Pamela Hare	Approved	03/16/2026 11:32 AM
Heidi Prouse	Approved	03/17/2026 1:18 PM
Toni Brady	Approved	03/17/2026 1:43 PM
Colleen Conko	Approved	03/17/2026 1:47 PM

NATURAL RESOURCES DEPARTMENT
AQUATIC SERVICES AND WATERWAYS ◆ ENVIRONMENTALLY SENSITIVE LANDS
16161 FLIGHT PATH DRIVE ◆ BROOKSVILLE, FLORIDA 34604
P 352.754.4742 ◆ W www.HernandoCounty.us

Hunter's Lake Management Discussion

Option 1: CIP dredge project to FY27. The Hunter's Lake boat ramp dredge is currently listed as a CIP project for FY28. Moving this project up one year would allow quicker public access to the lake.

Pros:

- Reestablish public access to Hunter's Lake more quickly.
- Increased vessel traffic on the lake may assist with slowing tussock formation thus improving navigation.

Cons:

- Budgetary constraints.
- Identifying additional funding source(s) takes time. Natural Resources Dept. is pursuing grants options through FWC currently.

Option 2: Vegetation Management Alternatives.

- Establish a contractual means to harvest tussock (as needed) within Hunter's Lake. This option would require authorization from FWC prior to work starting.
- Waterfront property owners may choose to manage aquatic plants along the shoreline adjacent to their property by contacting Florida Fish and Wildlife Commission (FWC) at 863-534-7074 or online at https://app.myfwc.com/CrossDOI/PermitSystem/
- Addition of grass carp to Hunter's Lake.
  Pros:
  - Grass carp are an affordable option for controlling aquatic vegetation compared to herbicide treatments or mechanical removal.

  Cons:
  - Timeframe. Grass carp usually takes six months to a year to be effective in reducing problem vegetation.
  - Water clarity impact. Aquatic plants remove nutrients in the water. When plants are removed, nutrients may then be utilized by phytoplankton, turning the water green.
  - Grass carp have definite preferences for certain types of plants and will not eat all aquatic vegetation.
  - Permit required from FWC to stock grass carp in a waterbody.

- Overstocking resulting in lack of vegetation. Once stocked in a lake or pond, carp are very difficult to remove. If overstocking occurs, it may be ten years or more before the vegetation community recovers.
- Any inflows or outflows through which carp could escape into other waters require barriers to prevent fish from escaping into waters not permitted.

Option 3: Stay in abeyance until drought conditions improve.

From:	Turman, Ken
To:	Carla Burrmann
Cc:	O"Neal, Ashley; Paswater, Benjamin; Meyer, Sarah
Subject:	RE: Hunter"s Lake LVI report
Date:	Monday, December 22, 2025 12:49:11 PM
Attachments:	image003.png image006.png image007.png SW-DIST-2025-10-29-01.pdf SW-DIST-2025-10-29-01-C-0164936.PDF SW-DIST-2025-10-29-01-B-0164987.PDF

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Carla,

Apologies for the late response, enjoying a bit of time off. Nonetheless, I have the completed lab results Attached) back and wanted to follow up with a summary and my personal interpretation. Overall, the lab data strongly support what we observed in the field.

Nutrients were low across the board. Total phosphorus (0.013 mg/L), nitrate/nitrite (below detection), and ammonia (0.008 mg/L) all indicate minimal nutrient loading and a low risk of algal blooms. Chlorophyll-a was also low (5.8 µg/L), which aligns with the excellent water clarity observed during sampling and suggests the lake is not experiencing excess phytoplankton growth.

General water quality parameters were solid. Turbidity and total suspended solids were very low, alkalinity and hardness were moderate, and dissolved oxygen and pH were well within healthy ranges for a Florida lake. Metals were either not detected or present at very low, non-concerning concentrations.

A broad pesticide and organic compound screen showed mostly non-detects, with a few trace-level detections typical of urban environments. None were present at levels suggesting ecological concern, and there were no red flags that would indicate active contamination or stressors affecting the lake's biological condition.

Taken together with the LVI score of 54 and strong habitat assessment results, the lab data reinforce that Hunter's Lake is functioning well ecologically. The dominant Illinois pondweed continues to appear to be providing clear benefits by stabilizing sediments, limiting nutrient availability, and supporting overall habitat quality. While it may feel dense from a recreational standpoint, it is likely a key reason the lake is scoring as well as it is.
At this point, any management approach would best focus on light, targeted maintenance rather than restoration, with care taken not to over-remove beneficial native vegetation.

Best,
Ken

Respectfully,

Ken Turman
Florida Department of Environmental Protection
Division of Environmental Assessment
And Restoration
SWROC Team Lead
Ken.Turman@FloridaDEP.gov
Office: 813.470.5776

From: Carla Burrmann <cburrmann@co.hernando.fl.us>

Sent: Wednesday, December 17, 2025 11:35 AM
To: Turman, Ken <Ken.Turman@FloridaDEP.gov>
Cc: O'Neal, Ashley <Ashley.ONeal@FloridaDEP.gov>; Paswater, Benjamin <Benjamin.Paswater@FloridaDEP.gov>
Subject: RE: Hunter's Lake LVI report

EXTERNAL MESSAGE
This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Hi Ken,

Just following up on the below email. Any updates are appreciated.

TY, Carla.

Carla S. Burrmann, M.S.
Manager
Natural Resources Department
Hernando County
Email: cburrmann@hernandocounty.us
Phone: 352-754-4031 | Mobile: 352-238-2918

16161 Flight Path Dr.
Brooksville, FL 34604
Website: Parks and Recreation

From: Turman, Ken <Ken.Turman@FloridaDEP.gov>
Sent: Wednesday, November 12, 2025 5:07 PM
To: Carla Burrmann <cburrmann@co.hernando.fl.us>
Cc: O'Neal, Ashley <Ashley.ONeal@FloridaDEP.gov>; Paswater, Benjamin <Benjamin.Paswater@FloridaDEP.gov>
Subject: RE: Hunter's Lake LVI report

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Carla,
The lab reports are not available yet, judging by the current progress, I'd estimate another two weeks. I can provide you with the results of the bioassessment, my informal interpretation of the findings, and some anecdotal information.

Physical parameters (DO%, DOmg/l, SpcCond, pH, Salinity) were all well within healthy range.

An LVI Score of 54 sits comfortably in the mid-range of healthy (43-79, Exceptional is 80+, >43 is failing) coupled with a Habitat assessment score of 104, suggests:

- The lake has good vegetative diversity and structure, with moderate species richness
- No strong signs of ecological degradation based on macrophyte communities.
- Management interventions (if any) likely involve maintenance, not restoration.
- Good habitat complexity for fish, inverts, and periphyton.
- littoral zones are still functional
- minor influence from invasives
- some shoreline disturbance

My takeaways: Hunters Lake appeared atypical of the region with great clarity and good macrophyte communities. I'd

expect lab results to indicate minimal nutrient loading. The only noticeable 'problem' is that Hunter's Lake has a lot of Illinois pondweed (Potamogeton illinoensis), and while it can definitely make boating or recreating feel crowded, it's actually doing a tremendous amount of good for the lake. This is a Florida native plant, and its presence is one of the main reasons the lake's health scores as well as it does.

Pondweed helps the lake by:

- Holding down nutrients that would otherwise fuel algae blooms
- Stabilizing sediments, which keeps the water clearer
- Producing oxygen and supporting fish and wildlife habitat

Because it's a native species that provides these benefits, a heavy-handed removal approach could unintentionally harm the lake's overall health. Instead, a lighter, more balanced management strategy makes the most sense. One option is to consider a small, controlled number of grass carp, which FWC can permit specifically to open up lanes for navigation without wiping out the beneficial vegetation.

I'll follow up again once I've got the lab results.

Warm regards,
Ken

Respectfully,

Ken Turman
Florida Department of Environmental Protection
Division of Environmental Assessment
And Restoration
SWROC Team Lead
Ken.Turman@FloridaDEP.gov
Office: 813.470.5776

From: Carla Burrmann <cburrmann@co.hernando.fl.us>
Sent: Wednesday, November 12, 2025 1:13 PM
To: Turman, Ken <Ken.Turman@FloridaDEP.gov>
Cc: O'Neal, Ashley <Ashley.ONeal@FloridaDEP.gov>
Subject: RE: Hunter's Lake LVI report

EXTERNAL MESSAGE
This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Hi Ken,

I hope you and your team enjoyed Hunter's Lake. We appreciate you reviewing the lake. Would you please let me know when we can expect the LVI report?

TY, Carla.

Carla S. Burrmann, M.S.
Manager
Natural Resources Department
Hernando County
Email: cburrmann@hernandocounty.us

Phone: 352-754-4031 | Mobile: 352-238-2918

16161 Flight Path Dr.
Brooksville, FL 34604
Website: Parks and Recreation

From: Turman, Ken <Ken.Turman@FloridaDEP.gov>
Sent: Monday, October 27, 2025 7:48 AM
To: Carla Burrmann <cburrmann@co.hernando.fl.us>
Cc: O'Neal, Ashley <Ashley.ONeal@FloridaDEP.gov>
Subject: RE: Hunter's Lake LVI report

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Carla,
Great to know! We do not have airboat capabilities and would prefer to use an accessible private launch if possible. Otherwise, we do have a push-pole we often use to get through thick areas. If you believe we can push our way through the public launch, into the lake proper, we are content to do that as well.

Ken

Respectfully,

Ken Turman
Florida Department of Environmental Protection
Division of Environmental Assessment
And Restoration
SWROC Team Lead
Ken.Turman@FloridaDEP.gov
Office: 813.470.5776

From: Carla Burrmann <cburrmann@co.hernando.fl.us>
Sent: Friday, October 24, 2025 2:39 PM
To: O'Neal, Ashley <Ashley.ONeal@FloridaDEP.gov>
Cc: Turman, Ken <Ken.Turman@FloridaDEP.gov>
Subject: RE: Hunter's Lake LVI report

EXTERNAL MESSAGE
This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Hello. Just wanted to follow up on the below email and see if you will need assistance accessing the lake. The county boat ramp channel is currently unpassable unless you have an airboat. Please let me know if you will need to use our private access launch.

TY, Carla.

Carla S. Burrmann, M.S.
Manager
‣Aquatic Services and Waterways
‣Environmentally Sensitive Lands (ESL)

Hernando County
Email: cburrmann@hernandocounty.us
Phone: 352-754-4737 | Mobile: 352-238-2918

16161 Flight Path Dr.
Brooksville, FL 34604
Website: Parks and Recreation

From: Carla Burrmann
Sent: Monday, October 13, 2025 8:13 AM
To: 'O'Neal, Ashley' <Ashley.ONeal@FloridaDEP.gov>
Cc: Turman, Ken <Ken.Turman@FloridaDEP.gov>
Subject: RE: Hunter's Lake LVI report

Good Morning Ashley,

This is great news. I appreciate the assistance.

Hi Ken –

The water level at the boat ramp is a bit low – our airboat was scrapping sediment! There is an alternative boat ramp (grassed) that can be used if you need to launch something other than an airboat.

Just let me know and I can open the gate to the alternate boat ramp for you.

TY, Carla.

Carla S. Burrmann, M.S.
Manager
‣Aquatic Services and Waterways
‣Environmentally Sensitive Lands (ESL)
Hernando County
Email: cburrmann@hernandocounty.us
Phone: 352-754-4737 | Mobile: 352-238-2918

16161 Flight Path Dr.
Brooksville, FL 34604
Website: Parks and Recreation

From: O'Neal, Ashley <Ashley.ONeal@FloridaDEP.gov>
Sent: Monday, October 13, 2025 8:09 AM
To: Carla Burrmann <cburrmann@co.hernando.fl.us>
Cc: Turman, Ken <Ken.Turman@FloridaDEP.gov>
Subject: RE: Hunter's Lake LVI report

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Carla,

Ken Turman in our SW ROC office (Tampa) has scheduled a sampling event for October 28th, and his team will do the LVI, water quality sampling, and field (meter) testing. I'm copying him here if either of you have questions for the other.

Thank you,
Ashley

From: Carla Burrmann <cburrmann@co.hernando.fl.us>
Sent: Friday, October 10, 2025 10:23 AM
To: O'Neal, Ashley <Ashley.ONeal@FloridaDEP.gov>
Subject: RE: Hunter's Lake LVI report

EXTERNAL MESSAGE
This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Hi Ashley,

That is the correct lake. We have several residents on the lake complaining about the water levels along with the amount of vegetation. I tagged along with an FWC biologist who was assessing Hunter's Lake this past Wednesday and they did not identify any major concerns with the lake. There are a few areas of exotics (bulrush) which are being treated by SWFMWD on a quarterly basis.

It would be great if DEP could conduct an assessment on the lake particularly since one has not been done in the past. This is our largest lake and there is pressure to reduce the vegetation load along with potential dredging. The lake has a large wetland fringe with lobes of shallow water areas. Unfortunately, this is where a lot of those who are complaining live.

If it would be easier to discuss via a call, please let me know.

TY, Carla.

Carla S. Burrmann, M.S.
Manager
‣Aquatic Services and Waterways
‣Environmentally Sensitive Lands (ESL)
Hernando County
Email: cburrmann@hernandocounty.us
Phone: 352-754-4737 | Mobile: 352-238-2918

16161 Flight Path Dr.
Brooksville, FL 34604
Website: Parks and Recreation

From: O'Neal, Ashley <Ashley.ONeal@FloridaDEP.gov>
Sent: Friday, October 10, 2025 9:11 AM
To: Carla Burrmann <cburrmann@co.hernando.fl.us>
Subject: RE: Hunter's Lake LVI report

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Carla,

Do I have the correct Hunter's Lake below? If so, it doesn't look like we have any existing LVI data. I have not yet looked for water quality or other data. Do you know the specific nature of the concerns about the lake? That could help us identify what type(s) of sampling may be needed (e.g. water quality, algal bloom, change in plant community such as a proliferation of an invasive). I was a little surprised to see we don't have biological data for the lake, but there could be access or water level reasons.

Thank you,
Ashley

From: Carla Burrmann <cburrmann@co.hernando.fl.us>
Sent: Thursday, October 9, 2025 1:31 PM
To: O'Neal, Ashley <Ashley.ONeal@FloridaDEP.gov>
Subject: Hunter's Lake LVI report

EXTERNAL MESSAGE
This email originated outside of DEP. Please use caution when opening attachments, clicking links, or responding to this email.

Hello Ashley,

We have had inquiries regarding the health of Hunter's Lake in Hernando County recently and I am trying to locate any reports that may provide insight into the health of the lake. Has DEP conducted an LVI on Hunter's Lake? If so, would you please forward the report to me. If not, would it be possible to have an LVI conducted on the lake?

I appreciate your assistance.

TY, Carla.

Carla S. Burrmann, M.S.
Manager
‣Aquatic Services and Waterways
‣Environmentally Sensitive Lands (ESL)
Hernando County
Email: cburrmann@hernandocounty.us
Phone: 352-754-4737 | Mobile: 352-238-2918

16161 Flight Path Dr.
Brooksville, FL 34604
Website: Parks and Recreation

Visit ID	Sample Date	WIN/STORET Station	Station Nickname	Qualitative/Quantitative	Macphyte ID	Taxon ID	Taxon Name	Rep 1	Rep 2	Rep 3	Rep 4
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	28728	Acer rubrum		P		P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	20770	Alternanthera philoxeroides			P	P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	35681	Baccharis				P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	33039	Bacopa caroliniana	P	C	P	P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	18403	Ceratophyllum demersum	P	P		P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	39878	Cladium jamaicense	P	P	P	P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	39894	Cyperus odoratus	P			P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	40029	Eleocharis baldwinii	P	P	P	P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	35978	Eupatorium capillifolium		P		P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	40130	Fuirena		P		
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	29512	Hydrocotyle	P	P	P	P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	27992	Ilex cassine				P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	19027	Liquidambar styraciflua	P	P		P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	27349	Ludwigia leptocarpa				P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	10007684	Ludwigia octovalvis				P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	27359	Ludwigia peruviana	P		P	P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	18070	Magnolia virginiana				P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	27228	Melaleuca quinquenervia				P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	19261	Myrica cerifera	P	P		P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	18371	Nuphar	P	P	P	P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	18384	Nymphaea odorata		P	P	P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	29996	Nymphoides aquatica		P		
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157	10007692	Panicum repens	P	P	P	P
91835	10/28/2025	G5SW0206	HUNTERSLAK	Qualitative	13157						

42620 Pontederia cordata P P P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
39026 Potamogeton diversifolius
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
39035 Potamogeton illinoensis D C D D
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
29551 Ptilimnium capillaceum P P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
27684 Rhexia P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
40146 Rhynchospora corniculata
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
10007725 Rhynchospora nitens P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
42506 Sabal palmetto P P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
38923 Sagittaria lancifolia P P P P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
22516 Salix caroliniana P P P P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
28397 Sapium sebiferum P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
28812 Schinus terebinthifolius P P P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
10015621 Sphagneticola trilobata P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
42324 Typha P P P P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
10015465 Urochloa mutica P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
34449 Utricularia floridana P P P P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
34450 Utricularia foliosa P P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
34452 Utricularia gibba P P P P
91835 10/28/2025 G5SW0206 HUNTERSLAK Qualitative 13157
39096 Xyris P

Login Checklist

RQ- 2025-10-27-45 Login Station ID: #4

Shipping Method: (FedEx) | UPS | HD | Greyhound Date/Time of Receipt: 10/ 29 /2025 @ 9:15

*Cooler Temperature (°C)	Samples Frozen?	* All Samples in Cooler Preserved with		Number of Sample Containers in Cooler	Evidence Tape				Waybill Tracking #
					Present?		*Intact?		
	YES	HNO3	Formalin		Yes	No	Yes	No	
3.7				9					4306 6742 3327

COOLER CHECK

***All samples received on ice unless otherwise noted. HNO3 and Formalin preserved samples do NOT have a temperature requirement.**

- If the temperature of a cooler exceeds 6.0 °C (above 10.0 °C for W-1-4-DIOX and microbiology) or received without ice, identify affected samples in an NCR. **NCR#** _____
- DOH coolers can exceed 2.0 °C above the standard temperature (6.0 or 10.0 °C for W-1-4-DIOX) without login confirmation from customer for samples requiring ice preservation; identify affected samples in an NCR. **NCR#** _____
- If cooler or samples are received with a damaged Evidence Seal; identify the affected samples in an NCR. **NCR#** _____
- If coolers or samples are received late; identify the affected samples in an NCR. **NCR#** _____

Chain of Custody/Field Sheet(s) available at time of login? Yes ✓ No ____

CONTAINER CHECK

Evidence Tape on Bottles? Yes ____ No ____ NA ✓ Evidence Tape intact? Yes ____ No ____

If Criminal, photographs taken? Yes ____ No ____ Containers intact? Yes ✓ No ____

Caps on tight? Yes ✓ No ____

Sufficient Sample Volume: Yes ✓ No ____

If NO is checked above, generate an NCR listing affected sample IDs in its appropriate category. NCR# _____

CHLORINE CHECK REQUIRED? *(Blue dot on container)* Yes ✓ No ____ Init: BD

Chlorine detected? *(One container checked per Field ID)* Yes ____ No ✓ Init: BD

If chlorine is detected, generate an NCR listing affected sample IDs . NCR# _____

FILTER CHECK? (*Samples filtered in field*) Yes ____ No ____ NA ✓ Init: BD

If samples are not field-filtered, generate an NCR listing affected sample IDs. NCR # _____

PRESERVATION CHECK *(EXCLUDING SAMPLES SENT TO OVERFLOW LABS, "OV-")*

**Acid Preserved Samples: pH< 2.0? Yes ✓ No ____ NA ____ Init: BD

**W-1-4-DIOX *(Green dot on container)* preserved to pH< 4.0? Yes ____ No ____ NA ✓ Init: BD

If samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

Coolers Unpacked/Checked by: BD **Date:** 10/ 29 /25 **Event contains NCRs (Y/N)?** N

Event ID: LVI - Hunter's Lake
SW-DIST-2025-10-29-01 (SMP)
Date Received: 29-OCT-2025 09:15

Login Checklist

Login Preservation Equipment	Lot # & Exp: Date
Infrared Thermometer ID:	IR TEMP GUN #4 EOS:10/16/26
pH Test Strips 0 – 6	Lot# 234722V | Exp: 12/1/25
pH Paper 0 – 3	
pH Paper 0 – 13	Lot# 227124A | Exp: 09/15/27
Chlorine Test Strips	Lot# 3264A | Exp: 07/26

Additional Comments:

ENCORE SAMPLES

S-VOC-MS samples in Encores must be frozen within 48 hours of collection.

Were Encore samples received? Yes_____ Init:_____

Date and time placed in freezer _____

Were all samples placed in freezer within 48 hours of collection? Yes_____ No_____

If not, were samples shipped on dry ice? Yes_____ No_____

If S-VOC-MS samples were not preserved correctly, generate an NCR listing affected sample IDs . NCR# _____

FLORIDA DEPARTMENT OF ENVIRONMENTAL PROTECTION
CHAIN OF CUSTODY FORM

Date: 10/28/2025 **Collected By:** Ken Turman, Ben Paswater
Customer: SW-DIST **Sampling Agency:** FDEP
RQ: RQ-2025-10-27-45 **Project ID:** SMP

EDD file path: https://floridadep.sharepoint.com/dear/Sample%20Receiving/2025/2025-10-27-45_SW-DIST_COC_EDD_2025_10_28.txt

PLEASE RETURN THE ORIGINAL OF THIS FORM WITH SAMPLE SUBMITTAL FORMS AND THE COOLER PACKING WORKSHEET TO THE LAB AT LAB.RECEIVING@FLORIDADEP.GOV

Number of Coolers Shipped: 1 **Delivery Method:** FedEx

FIELD ID (Labels) submitted under this RQ for this collection date.

Site Location	Field ID/WIN ID
Hunters Lake - Center	G5SW0206

RELINQUISHED BY(SIGNATURE):

DATE/TIME: 10/28/2025 1700 EST

THIS SECTION TO BE COMPLETED BY LABORATORY

Rec'd/Inspected By: BP **Rec'd/Inspected Date:** 10/29/2025 9:15

RQ-2025-10-27-45	**Collected By:** Ken Turman, Ben Paswater
Customer: FDEP	**Field Report Prepared by:** Ken Turman, Ben Paswater
Project ID: SMP	**Sampling Agency:** FDEP
WIN ID/Field ID: **WIN ID/Field ID:** G5SW0206	**Comments:**
Location: Hunters Lake - Center	
Matrix: Fresh	(Check One) ✓Grab ☐ Composite

Date and Time {EST}	DO (mg/L)	DO (%SAT)	Temp. °C	pH	Sample Depth (m)	Secchi Depth	Total Depth (m)	Sp COND (µmhos/cm)	Salinity (PPTh)
10/28/2025 1045	7.92	94.3	23.9	7.69	0.3	2.6	2.6	191.8	0.09

Parameter Suite	Parameter Methods	Preservation	pH Check		# Bottles sent to Lab	Bottle Group
Preserved Nutrients (P-500ML)	X W-NH3 / W-NO2NO3 / W-TKN / W-TOC / W-S-A-TP Lot # SA5028020 Exp: 02/03/2026	X Ice X H2SO4*	X	<2	1	A
Metals (P-500ML)	X W-ICPMS X W-ICP X W-HARD Lot # NA160319 Exp: 07/01/2026	X Ice X HNO3*	X	<2	1	A
Filtered Nutrients (P125ML)	W-PO4-F Field Filtered 0.45 um Filter Filter Lot # Syringe Lot #	Ice				
BOD (BP-1L)	OV-BODUNIN	Ice				
Chlorophyll (BP-1L)	X CHLSUITE-W	X Ice			1	A
Physical/Aggregate (Fresh) (P-1L)	X Alkalinity / W-F / W-TSS / TURBIDITY / W-Cl-IC / W-COLOR / W-SO4-IC / W- TDS	X Ice			1	A
Physical/Aggregate (Marine) (P-1L)	Alkalinity / W-F / W-TSS / TURBIDITY	Ice				
Macroinvertebrates (PJ-2L)	MI-FW-QLDC **Formalin Lot #**	Formalin				
Periphyton (PT-50ML)	ALGAE-ID	Ice				
Microbiology (Contract Lab Bottle)	E Coli F Coli Enterococci Contract Lab	Ice				
Molecular (QPCR-P-500ML)	PCR-HF183 PCR-BacR PCR-DG3 PCR-HOF PCR-GULL2 PCR-GFD PCR-COWM2	Ice				
Tracers (BG-500ML)	W-E8321-DI W-E8321-MS	Ice				
Pesticides (BG-500ML) (BG-1L)	X W-E8321-DI X W-E8321-MS X W-PSNP-TQ W-PCL-TQ-R W-CARB-AA (5 ml of MCAA Buffer Solution) W-CT-CL-R X W-TR-SQ-R W-PCB-TQ-R	X Ice **MCAA Exp.**	**MCAA Lot#**		5	A
Phytoplankton (BP-1L)	DTY-QN-C PKD-QN-BV	Ice				
DOC (P-500ML)	W-DOC Field Filtered 0.45 um Filter **Acid Preservative Expiration Date** **Acid Preservative Lot Number**	Ice H2SO4*		<2		
PFAS (P-125ML)	W-PFAS-MS	Ice				

RQ-2025-10-27-45

Date of Request: 13-OCT-2025
Created By: TURMAN_K On: 13-OCT-2025
Modified By: JASROTIA_P On: 14-OCT-2025
Customer: SW-DIST
Project: SMP
Division:
District: Southwest District
Event Description: LVI - Hunter's Lake

Send Coolers To:

Phone: 813-632-7600
FL Dept. of Environmental Protection
13051 N. Telecom Parkway
Temple Terrace, FL 33637-0926
Attn: Ken Turman
Cooler Ship EMail: ken.turman@floridaDEP.gov

Priority: 3
Event Status: S
Criminal Investigation: NO
Chemistry Request Reviewed By: AYRES_J On: 13-OCT-2025
Biology Request Reviewed By: JASROTIA_P On: 14-OCT-2025
Sampling Kit Required: YES Ship on: 17-OCT-2025
Sampling Kit Shipped: YES On: 15-OCT-2025
Sampling Kit Packed By: KING_B
Preservatives Needed: NO
Date to Receive Samples: 27-OCT-2025
Logged In By:

Send Final Report To:

FL Dept. of Environmental Protection
13051 N. Telecom Parkway
Temple Terrace, FL 33637-0926
Attn: Ben Paswater, Devin Mathais
Report Notification EMail:
ken.turman@dep.state.fl.us;SWROC@floridadep.gov

Comments:

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-1L Number of Bottles: 1 Preserved With: ICE

ALKALINITY	Template: DEFAULT	(SM 2320 B-2011) Alkalinity in aqueous matrices as mg CaCO3/L
TURBIDITY	Template: DEFAULT	(EPA 180.1 Rev. 2.0) Turbidity in aqueous matrices
W-CL-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Chloride in aqueous matrices
W-COLOR Color (true)	Template: DEFAULT	(DEP SOP: NU-094-1) True Color measured at 450 nm (not valid for NPDES monitoring)
W-F	Template: DEFAULT	(SM 4500-F- C-2011) Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)
W-SO4-IC	Template: DEFAULT	(EPA 300.0 Rev. 2.1) Sulfate in aqueous matrices
W-TDS	Template: DEFAULT	(SM 2540 C-2015) Total Dissolved Solids in aqueous matrices
W-TSS	Template: DEFAULT	(SM 2540 D-2015) Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample

Bottle Type: BP-1L Number of Bottles: 1 Preserved With: ICE

CHLSUITE-W	Template: DEFAULT	(SM 10150 B) Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry

Bottle Type: BG-500ML Number of Bottles: 1 Preserved With: ICE

W-E8321-DI	Template: DEFAULT	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS
W-E8321-MS	Template: SMP	(EPA 8321B) Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS

Bottle Type: P-500ML Number of Bottles: 1 Preserved With: HNO3

W-HARD Hardness	Template: DEFAULT	(SM 2340 B-2011) Hardness by calculation, in aqueous matrices, reported as mg/L CaCO3
W-ICP	Template: SMP-FRESH	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects

Calcium
Iron
Magnesium
Potassium
Sodium
Strontium
Tin

Bottle Group A (Water) With 1 Samples:

Bottle Type: P-500ML Number of Bottles: 1 Preserved With: HNO3

W-ICP	Template: SMP-FRESH	(EPA 200.7 Rev. 4.4) Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects
Titanium		
Vanadium		
Zinc		
W-ICPMS	Template: DEFAULT	(EPA 200.8 Rev. 5.4) Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects
Aluminum		
Antimony		
Arsenic		
Barium		
Beryllium		
Boron		
Cadmium		
Chromium		
Cobalt		
Copper		
Lead		
Manganese		
Molybdenum		
Nickel		
Selenium		
Silver		
Thallium		

Bottle Type: P-500ML Number of Bottles: 1 Preserved With: ICE And H2SO4

W-NH3	Template: DEFAULT	(EPA 350.1 Rev. 2.0) Ammonia in aqueous matrices as mg N/L
W-NO2NO3	Template: DEFAULT	(EPA 353.2 Rev. 2.0) Nitrite/Nitrate in aqueous matrices as mg N/L
W-S-A-TP	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Total Phosphorus in aqueous matrices as mg P/L
W-TKN	Template: DEFAULT	(EPA 351.2 Rev. 2.0) Total Kjeldahl Nitrogen in aqueous matrices
W-TOC	Template: DEFAULT	(SM 5310 B-2014) Nonpurgeable Organic Carbon in aqueous matrices

Bottle Type: P-125ML Number of Bottles: 1 Preserved With: FILTER-ICE

W-PO4-F	Template: DEFAULT	(EPA 365.1 Rev. 2.0) Ortho-phosphate, dissolved, in filtered, aqueous matrices as mg P/L

Bottle Type: BG-500ML Number of Bottles: 4 Preserved With: ICE

W-PSNP-TQ	Template: DEFAULT	(EPA 8270E) Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS
W-TR-SQ-R	Template: DEFAULT	(EPA 8270E) Analysis of Sunscreen Compounds and Flame Retardants in Water by GC/MS-SIM

* - The laboratory is not NELAP certified for this analyte/method, or certification is not applicable.

Biological Analysis Report

SW-DIST-2025-10-29-01

Florida DEP Laboratory
2600 Blair Stone Road
Tallahassee, FL 32399-2400
DOH Accreditation E31780

Event Description: **LVI - Hunter's Lake**
Request ID: **RQ-2025-10-27-45**
Customer: **SW-DIST**
Project ID: **SMP**

Send Reports to:
FL Dept. of Environmental Protection
FL Dept. of Environmental Protection
13051 N. Telecom Parkway
Temple Terrace, FL 33637-0926
Attn: Ben Paswater, Devin Mathais

For additional information please contact
Cheryl Swanson - Administrator
Carina Tull - Bench Biology & Aquatic Toxicity
Puja Jasrotia, Ph.D. - Molecular Biology & Taxonomy
Thekkekalathil Chandrasekhar, Ph.D, QA Officer
Phone (850) 245-8177

Certified by: Puja Jasrotia, Environmental Administrator

Date Certified: 02-DEC-2025 09:46

Case Narrative

Unless otherwise noted, all samples included in this report were received in accordance with protocols referenced in Chapter 62-160, Florida Administrative Code (F.A.C.). Results published in this report pertain only to the samples as submitted to, and received by the laboratory. All times in this report are adjusted to the applicable Eastern Time Zone (EST or EDT).

Results for the following analytical group are included in this report: Chlorophyll/Grain Size/BOD.

Scientific notation may be used in reporting very large or small values. Values reported using scientific notation will take the form of the following example: 1.3E+03, which is equivalent to 1.3×10^3 or 1300.

Unless otherwise noted, analytical values for soil and sediment samples are reported on a dry weight basis, and analytical values for waste and tissue samples are reported on a wet weight basis.

Results for TNI accredited tests met requirements established by The NELAC Institute. A double asterisk (**) is used to indicate an analyte/matrix/method for which the laboratory is not TNI accredited by the Florida Department of Health Environmental Laboratory Certification Program or where accreditation for that field of testing is not applicable.

Any significant anomalies or deviations from established protocols are documented in Non-Conformance Reports, which, where appropriate, are included within this analytical report. Additional comments related to specific analytical tests may be included as remarks following the analytical results for each sample. Such comments and remarks are for informational purposes only and are not intended to convey judgement about the usability of the reported data.

A quality control report on the performance of the test method for the submitted samples is included. Uncertainty associated with the analytical results contained in this report can be estimated from the reported quality assurance results and from published quality control acceptance limits for each analytical test. Matrix quality control results (matrix spike recoveries and matrix sample precision) pertain only to the matrix sample tested and do not necessarily reflect test method performance for other samples.

Typical matrix quality control (QC) measurements may include matrix spike recovery, matrix spike duplicate recovery, matrix spike precision and matrix sample precision. Not all matrix QC results may be available or reportable; where they are not an explanation is provided. Typical reasons for unavailable QC results include, but are not limited to, a) insufficient matrix sample to perform some or all QC measurements; b) analyte concentration in the sample replicated was too low for a meaningful measurement of precision and c) analyte concentration in the matrix sample spiked was too high (relative to the amount of analyte spiked) for a meaningful measurement of recovery. Where matrix QC results are unavailable, other method performance metrics (e.g., LCS recovery, LCS precision, surrogate recovery) may be used to assess performance of the method. Comments explaining any missing QC measurements are not intended to convey any adverse conclusions about the quality of the reported data.

Precision is reported as relative percent difference unless otherwise noted.

Quality Control codes as defined below may be used in this report to indicate results that are associated with one or more quality control elements which did not fall within established test method criteria. Such results may be qualified as estimates using a J qualifier as required by 62-160 F.A.C. Explanations are included in the report for any results that were reported as estimates for other reasons.

QC Codes used in this report may include:

LCS – Recovery for the batch Laboratory Control Sample (LCS) was outside existing control limits;
MS – Recovery for the batch matrix spike (MS) was outside existing control limits;
CCV – Recovery for a continuing calibration verification (CCV) standard was outside existing control limits;
SUR – Recovery of a surrogate (SUR) for associated analytes was outside existing control limits;
RPD – The precision, measured as relative percent difference (RPD), of batch replicate measurements was outside existing control limits;
RSD – The precision, measured as relative standard deviation (RSD), of batch replicate measurements was outside existing control limits;
SMP – Sample - used precision derived from replicate analyses of a sample;

The following data qualifiers are used, where applicable, in this report as specified in 62-160 F.A.C.

A - Value reported is the mean of two or more determinations.
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I - The reported value is between the laboratory method detection limit and the laboratory practical quantitation limit.
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K - Actual value is known to be less than value given.
L - Actual value is known to be greater than value given.
N - Presumptive evidence of presence of material.
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U - Material was analyzed for but not detected. The reported value is the method detection limit for the sample analyzed.
V - Analyte was detected in both sample and method blank.
X - Too few individuals to calculate SCI value.
Y - The laboratory analysis was from an unpreserved or improperly preserved sample. The data may not be accurate.
Z - Colonies were too numerous to count (TNTC).

Quality control information from overflow laboratories may not be included in this report. Please refer to the associated report from the overflow laboratory for additional information.

Sample Location: Hunters Lake - Center **Collection Date/Time: 10/28/2025 10:45**

Field ID: G5SW0206 Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2598652	SM 10150 B	Chlorophyll-a, Corrected	5.8		ug/L	P467289	
		Phaeophytin-a	0.63	U	ug/L	P467289	
		Chlorophyll-a, Uncorrected	6.3		ug/L	P467289	

Ref. Method and Comment:
SM 10150 B: Precision data is not available for at least one component due to the small amount of analyte in the QC sample. Refer to QA report for available precision data.

Quality Assurance Report
Method Blank Results

Reference Method: SM 10150 B
Batch ID: P467289

Component	Result	Code	Units
Chlorophyll-a, Corrected	0.52	U	ug/L
Chlorophyll-a, Uncorrected	0.31	U	ug/L
Phaeophytin-a	0.63	U	ug/L

Quality Assurance Report
Laboratory Control Sample Accuracy

Reference Method: SM 10150 B
Batch ID: P467289

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chlorophyll-a, Corrected	94.8		P	75 - 120

Quality Assurance Report
Precision

Reference Method: SM 10150 B
Batch ID: P467289

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598516	Chlorophyll-a, Uncorrected	5.76	Sample	P	0 - 25

* Sample, spike and/or laboratory control sample precision (LCS) is reported.

Quality Assurance Report
Summary

Ref. Method	Analyte	LCS % Recovery	MS % Recovery	Precision		
				LCS	SMP	MS
SM 10150 B	Chlorophyll-a, Corrected	94.8				
	Chlorophyll-a, Uncorrected				5.76	

Reference Method Descriptions

Method	Description	Associated Samples

Reference Method Descriptions

Method	Description	Associated Samples
SM 10150 B	Phytoplankton chlorophyll-a corrected, uncorrected, and phaeophytin by spectrophotometry	2598652

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
SM 10150 B	10/29/2025	10/29/2025 15:11	Antonio Pedro	10/31/2025 10:10	Peyton A Lunsford	2598652

Chemical Analysis Report

SW-DIST-2025-10-29-01

Florida DEP Laboratory
2600 Blair Stone Road
Tallahassee, FL 32399-2400
DOH Accreditation E31780

Event Description: **LVI - Hunter's Lake**
Request ID: **RQ-2025-10-27-45**
Customer: **SW-DIST**
Project ID: **SMP**

Send Reports to:
FL Dept. of Environmental Protection
FL Dept. of Environmental Protection
13051 N. Telecom Parkway
Temple Terrace, FL 33637-0926
Attn: Ben Paswater, Devin Mathais

For additional information please contact
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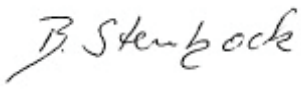
Phone (850) 245-8085

Certified by: Dr. rer. nat. Bettina Steinbock, Environmental Administrator Date Certified: 24-NOV-2025 14:20



Case Narrative

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Sample Location: Hunters Lake - Center **Collection Date/Time: 10/28/2025 10:45**

Field ID: G5SW0206 Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2598649	DEP SOP: NU-094-1	Color (true)	38	A	PCU	P467153	
	EPA 180.1 Rev. 2.0	Turbidity	0.90	I	NTU	P467157	
	EPA 300.0 Rev. 2.1	Chloride	29		mg Cl/L	P467800	
		Sulfate	2.5		mg SO4/L	P467804	
	SM 2320 B-2011	Total Alkalinity	42		mg CaCO3/L	P467348	
	SM 2540 C-2015	TDS	132		mg/L	P467594	
	SM 2540 D-2015	TSS	2	U	mg/L	P467479	
	SM 4500-F- C-2011	Fluoride	0.057	I	mg F/L	P467351	
2598650	EPA 350.1 Rev. 2.0	Ammonia-N	0.008		mg N/L	P467678	
	EPA 351.2 Rev. 2.0	Kjeldahl Nitrogen	0.96		mg N/L	P467225	
	EPA 353.2 Rev. 2.0	NO2NO3-N	0.003	U	mg N/L	P467423	
	EPA 365.1 Rev. 2.0	Total-P	0.013		mg P/L	P467377	
	SM 5310 B-2014	Organic Carbon	14		mg C/L	P467665	
2598653	EPA 8321B	2,4-D	0.0020	U	ug/L	P467158	
		Acesulfame K	0.10	U	ug/L	P467070	
		2,4,5-T	0.0040	U	ug/L	P467158	
		AMPA	0.10	U	ug/L	P467070	
		Acetaminophen	0.0080	U	ug/L	P467158	
		Endothall	0.25	U	ug/L	P467070	
		Acetamiprid	0.0020	U	ug/L	P467158	MS, RPD
		Glufosinate	0.10	U	ug/L	P467070	
		Glyphosate	0.10	U	ug/L	P467070	
		Afidopyropen	0.0020	U	ug/L	P467158	MS, RPD
		Bentazon	8.0E-04	U	ug/L	P467158	
		Sucralose	0.12		ug/L	P467070	
		Benzovindiflupyr	0.0020	U	ug/L	P467158	
		Carbamazepine	8.0E-04	U	ug/L	P467158	
		Clothianidin	0.0020	U	ug/L	P467158	
		Dinotefuran	0.0020	U	ug/L	P467158	
		Diuron	0.0020	U	ug/L	P467158	
		Fenuron	0.032	U	ug/L	P467158	
		Fluridone	0.0012	I	ug/L	P467158	
		Imazapyr	0.0053	I	ug/L	P467158	
		Hydrocodone	0.0040	U	ug/L	P467158	
		Ibuprofen	0.080	U	ug/L	P467158	
		Imidacloprid	0.0020	U	ug/L	P467158	
		Linuron	0.0020	U	ug/L	P467158	
		Mandestrobin	0.0020	U	ug/L	P467158	
		MCPP	0.0020	U	ug/L	P467158	
		Naproxen	0.0080	U	ug/L	P467158	
		Primidone	0.0040	U	ug/L	P467158	
		Pyraclostrobin	0.0020	U	ug/L	P467158	
		Silvex	0.0040	U	ug/L	P467158	
		Thiamethoxam	0.0020	U	ug/L	P467158	

Field ID: G5SW0206 Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2598653	EPA 8321B	Tolfenpyrad	0.0020	U	ug/L	P467158	
		Triclopyr	0.0040	U	ug/L	P467158	
2598654	EPA 200.7 Rev. 4.4	Calcium	20.3		mg/L	P467174	
		Iron	30	U	ug/L	P467174	
		Magnesium	1.93		mg/L	P467174	
		Potassium	0.36	I	mg/L	P467174	
		Sodium	16.0		mg/L	P467174	
		Strontium	55.8		ug/L	P467174	
		Tin	3.0	U	ug/L	P467174	
		Titanium	0.75	U	ug/L	P467174	
		Vanadium	2.0	U	ug/L	P467174	
		Zinc	5.0	U	ug/L	P467174	
	EPA 200.8 Rev. 5.4	Aluminum	12	I	ug/L	P467174	
		Antimony	0.050	U	ug/L	P467174	
		Arsenic	1.48		ug/L	P467174	
		Barium	5.03		ug/L	P467174	
		Beryllium	0.010	U	ug/L	P467174	
		Boron	38.5		ug/L	P467174	
		Cadmium	0.020	U	ug/L	P467174	
		Chromium	0.40	U	ug/L	P467174	
		Cobalt	0.020	U	ug/L	P467174	
		Copper	0.40	U	ug/L	P467174	
		Lead	0.20	U	ug/L	P467174	
		Manganese	6.25		ug/L	P467174	
		Molybdenum	0.80		ug/L	P467174	
		Nickel	0.50	U	ug/L	P467174	
		Selenium	0.20	U	ug/L	P467174	
		Silver	0.010	U	ug/L	P467174	
		Thallium	0.10	U	ug/L	P467174	
	SM 2340 B-2011	Hardness	58.6		mg/L	P467174	
2598655	EPA 8270E	Oxybenzone**	11	U	ng/L	P467088	
		Acetochlor	0.21	U	ng/L	P467088	
		Octinoxate**	160	U	ng/L	P467088	
		Alachlor	0.43	U	ng/L	P467088	
		Avobenzone**	110	U	ng/L	P467088	
		Ametryn	2.7	U	ng/L	P467088	
		Atrazine	0.21	U	ng/L	P467088	
		PBDE-47**	4.3	U	ng/L	P467088	
		Atrazine Desethyl	1.4	U	ng/L	P467088	
		PBDE-99**	5.3	U	ng/L	P467088	
		Azinphos Methyl	3.2	U	ng/L	P467088	
		Tri-o-cresyl Phosphate**	6.4	U	ng/L	P467088	
		Azoxystrobin	0.43	U	ng/L	P467088	
		Bromacil	0.64	U	ng/L	P467088	

Field ID: G5SW0206 Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2598655	EPA 8270E	2-Ethylhexyl 2,3,4,5-tetrabromobenzoate (EHTBB)**	13	U	ng/L	P467088	
		Butylate	0.48	U	ng/L	P467088	
		Dechlorane Plus**	32	U	ng/L	P467088	
		Caffeine**	8.0	U	ng/L	P467088	
		Dechlorane 602**	5.3	U	ng/L	P467088	
		Carbophenothion	0.53	U	ng/L	P467088	
		Dechlorane 603**	4.3	U	ng/L	P467088	
		Carfentrazone Ethyl	0.16	U	ng/L	P467088	
		Hexabromobenzene**	6.4	U	ng/L	P467088	
		Chlorfenapyr	0.32	U	ng/L	P467088	
		PBB-153**	6.4	U	ng/L	P467088	
		Chlorpyrifos Ethyl	0.32	U	ng/L	P467088	
		Pentabromotoluene**	3.2	U	ng/L	P467088	
		Chlorpyrifos Methyl	0.11	U	ng/L	P467088	
		Tris(2-chloroethyl) phosphate (TCEP)**	59	U	ng/L	P467088	
		Coumaphos	1.1	U	ng/L	P467088	
		Tris(1-chloro-2-propyl) phosphate (TCPP)**	110	U	ng/L	P467088	
		Cyanazine	5.3	U	ng/L	P467088	
		Tris(1,3-dichloro-2-propyl) phosphate (TDCPP)**	5.3	U	ng/L	P467088	
		Cyprodinil	0.21	U	ng/L	P467088	
		Tetradecachloro-m-terphenyl**	8.0	U	ng/L	P467088	
		Demeton	3.7	U	ng/L	P467088	
		2-(2H-benzotriazol-2-yl)-4,6-ditertpentyl phenol (UV-328)**	64	U	ng/L	P467088	
		Diazinon	0.13	U	ng/L	P467088	
		Difenoconazole	0.64	U	ng/L	P467088	
		Dimethenamid	0.11	U	ng/L	P467088	
		Dimethomorph	3.2	U	ng/L	P467088	
		Disulfoton	0.64	U	ng/L	P467088	
		Dithiopyr	2.1	U	ng/L	P467088	
		EPTC	0.53	U	ng/L	P467088	
		Ethion	0.32	UJ	ng/L	P467088	LCS
		Ethoprop	0.13	U	ng/L	P467088	
		Etridiazole	0.11	U	ng/L	P467088	
		Fenamiphos	0.48	U	ng/L	P467088	
		Fenbuconazole	0.53	U	ng/L	P467088	
		Fipronil	0.21	U	ng/L	P467088	
		Fipronil Desulfinyl**	0.11	U	ng/L	P467088	
		Fipronil Sulfide	0.11	U	ng/L	P467088	
		Fipronil Sulfone	0.27	U	ng/L	P467088	
		Fluazifop-P-butyl	0.11	U	ng/L	P467088	
		Fludioxonil	0.11	U	ng/L	P467088	
		Flumioxazin	3.2	U	ng/L	P467088	
		Flutolanil	0.11	U	ng/L	P467088	

Field ID: G5SW0206 Matrix: W-SURF-FRH

Sample ID	Ref. Method	Component	Result	Code	Units	Batch ID	QC Codes
2598655	EPA 8270E	Fluxapyroxad	0.27	U	ng/L	P467088	
		Fonofos	0.16	U	ng/L	P467088	
		Hexazinone	0.53	U	ng/L	P467088	
		Imazalil	0.69	U	ng/L	P467088	
		Iprodione	0.53	U	ng/L	P467088	
		Loratadine**	0.32	U	ng/L	P467088	
		Malathion	0.37	U	ng/L	P467088	
		Metalaxyl	0.53	U	ng/L	P467088	
		Metolachlor	0.80	U	ng/L	P467088	
		Metribuzin	0.43	U	ng/L	P467088	
		Mevinphos	1.1	U	ng/L	P467088	
		Molinate	0.27	U	ng/L	P467088	
		Myclobutanil	0.37	UJ	ng/L	P467088	LCS
		Naled	2.7	U	ng/L	P467088	
		Napropamide	0.74	UJ	ng/L	P467088	LCS
		Norflurazon	1.1	U	ng/L	P467088	
		Oxadiazon	0.37	U	ng/L	P467088	
		Oxyfluorfen	0.21	U	ng/L	P467088	
		Parathion Ethyl	0.16	U	ng/L	P467088	
		Parathion Methyl	0.21	U	ng/L	P467088	
		Pendimethalin	1.8	U	ng/L	P467088	
		Phenytoin**	13	U	ng/L	P467088	
		Phorate	0.27	U	ng/L	P467088	
		Prodiamine	0.53	U	ng/L	P467088	
		Prometon	3.2	U	ng/L	P467088	
		Prometryn	0.37	U	ng/L	P467088	
		Pronamide	0.11	U	ng/L	P467088	
		Propanil	0.11	U	ng/L	P467088	
		Propargite	0.85	U	ng/L	P467088	
		Propiconazole	0.64	U	ng/L	P467088	
		Pyraflufen Ethyl	0.32	U	ng/L	P467088	
		Pyridaben	1.5	U	ng/L	P467088	
		Pyriproxyfen	0.27	U	ng/L	P467088	
		Simazine	0.27	U	ng/L	P467088	
		Stirophos	0.43	U	ng/L	P467088	
		Sulfentrazone	1.5	UJ	ng/L	P467088	CCV
		Tebuconazole	1.5	U	ng/L	P467088	
		Terbufos	0.21	U	ng/L	P467088	
		Terbuthylazine	0.21	U	ng/L	P467088	
		Thiobencarb	0.53	U	ng/L	P467088	
		Triadimefon	0.16	U	ng/L	P467088	

Ref. Method and Comment:
EPA 8321B: MS accuracy for some analytes could not be assessed due to a high concentration of parameters in the spiked sample.
EPA 8270E: Refer to the Lab Analysis Report for an explanation of QC Codes.

Quality Assurance Report
Method Blank Results

Reference Method: DEP SOP: NU-094-1
Batch ID: P467153

Component	Result	Code	Units
Color (true)	2.0	U	PCU

Reference Method: EPA 180.1 Rev. 2.0
Batch ID: P467157

Component	Result	Code	Units
Turbidity	0.10	U	NTU

Reference Method: EPA 200.7 Rev. 4.4
Batch ID: P467174

Component	Result	Code	Units
Calcium	0.075	U	mg/L
Iron	30	U	ug/L
Magnesium	0.040	U	mg/L
Potassium	0.30	U	mg/L
Sodium	0.50	U	mg/L
Strontium	2.0	U	ug/L
Tin	3.0	U	ug/L
Titanium	0.75	U	ug/L
Vanadium	2.0	U	ug/L
Zinc	5.0	U	ug/L

Reference Method: EPA 200.8 Rev. 5.4
Batch ID: P467174

Component	Result	Code	Units
Aluminum	5.0	U	ug/L
Antimony	0.050	U	ug/L
Arsenic	0.050	U	ug/L
Barium	0.20	U	ug/L
Beryllium	0.010	U	ug/L
Boron	2.0	U	ug/L
Cadmium	0.020	U	ug/L
Chromium	0.40	U	ug/L
Cobalt	0.020	U	ug/L
Copper	0.44	I	ug/L
Lead	0.20	U	ug/L
Manganese	0.10	U	ug/L
Molybdenum	0.15	U	ug/L
Nickel	0.50	U	ug/L
Selenium	0.20	U	ug/L
Silver	0.010	U	ug/L
Thallium	0.10	U	ug/L

Reference Method: EPA 300.0 Rev. 2.1
Batch ID: P467800

Component	Result	Code	Units
Chloride	0.20	U	mg Cl/L

Quality Assurance Report
Method Blank Results

Reference Method: EPA 300.0 Rev. 2.1
Batch ID: P467804

Component	Result	Code	Units
Sulfate	0.20	U	mg SO4/L

Reference Method: EPA 350.1 Rev. 2.0
Batch ID: P467678

Component	Result	Code	Units
Ammonia-N	0.002	U	mg N/L

Reference Method: EPA 351.2 Rev. 2.0
Batch ID: P467225

Component	Result	Code	Units
Kjeldahl Nitrogen	0.080	U	mg N/L

Reference Method: EPA 353.2 Rev. 2.0
Batch ID: P467423

Component	Result	Code	Units
NO2NO3-N	0.003	U	mg N/L

Reference Method: EPA 365.1 Rev. 2.0
Batch ID: P467377

Component	Result	Code	Units
Total-P	0.002	U	mg P/L

Reference Method: EPA 8270E
Batch ID: P467088

Component	Result	Code	Units
2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	60	U	ng/L
2-Ethylhexyl 2,3,4,5-tetrabromobenzoate (EHTBB)	12	U	ng/L
Acetochlor	0.20	U	ng/L
Alachlor	0.40	U	ng/L
Ametryn	2.5	U	ng/L
Atrazine	0.20	U	ng/L
Atrazine Desethyl	1.3	U	ng/L
Avobenzone	100	U	ng/L
Azinphos Methyl	3.0	U	ng/L
Azoxystrobin	0.40	U	ng/L
Bromacil	0.60	U	ng/L
Butylate	0.45	U	ng/L
Caffeine	7.5	U	ng/L
Carbophenothion	0.50	U	ng/L
Carfentrazone Ethyl	0.15	U	ng/L
Chlorfenapyr	0.30	U	ng/L
Chlorpyrifos Ethyl	0.30	U	ng/L
Chlorpyrifos Methyl	0.10	U	ng/L
Coumaphos	1.0	U	ng/L
Cyanazine	5.0	U	ng/L
Cyprodinil	0.20	U	ng/L
Dechlorane 602	5.0	U	ng/L

Quality Assurance Report
Method Blank Results

Reference Method: EPA 8270E
Batch ID: P467088

Component	Result	Code	Units
Dechlorane 603	4.0	U	ng/L
Dechlorane Plus	30	U	ng/L
Demeton	3.5	U	ng/L
Diazinon	0.12	U	ng/L
Difenoconazole	0.60	U	ng/L
Dimethenamid	0.10	U	ng/L
Dimethomorph	3.0	U	ng/L
Disulfoton	0.60	U	ng/L
Dithiopyr	2.0	U	ng/L
EPTC	0.50	U	ng/L
Ethion	0.30	U	ng/L
Ethoprop	0.12	U	ng/L
Etridiazole	0.10	U	ng/L
Fenamiphos	0.45	U	ng/L
Fenbuconazole	0.50	U	ng/L
Fipronil	0.20	U	ng/L
Fipronil Desulfinyl	0.10	U	ng/L
Fipronil Sulfide	0.10	U	ng/L
Fipronil Sulfone	0.25	U	ng/L
Fluazifop-P-butyl	0.10	U	ng/L
Fludioxonil	0.10	U	ng/L
Flumioxazin	3.0	U	ng/L
Flutolanil	0.10	U	ng/L
Fluxapyroxad	0.25	U	ng/L
Fonofos	0.15	U	ng/L
Hexabromobenzene	6.0	U	ng/L
Hexazinone	0.50	U	ng/L
Imazalil	0.65	U	ng/L
Iprodione	0.50	U	ng/L
Loratadine	0.30	U	ng/L
Malathion	0.35	U	ng/L
Metalaxyl	0.50	U	ng/L
Metolachlor	0.75	U	ng/L
Metribuzin	0.40	U	ng/L
Mevinphos	1.0	U	ng/L
Molinate	0.25	U	ng/L
Myclobutanil	0.35	U	ng/L
Naled	2.5	U	ng/L
Napropamide	0.70	U	ng/L
Norflurazon	1.0	U	ng/L
Octinoxate	150	U	ng/L
Oxadiazon	0.35	U	ng/L
Oxybenzone	10	U	ng/L
Oxyfluorfen	0.20	U	ng/L
Parathion Ethyl	0.15	U	ng/L
Parathion Methyl	0.20	U	ng/L
PBB-153	6.0	U	ng/L
PBDE-47	4.0	U	ng/L
PBDE-99	5.0	U	ng/L
Pendimethalin	1.7	U	ng/L
Pentabromotoluene	3.0	U	ng/L
Phenytoin	12	U	ng/L

Quality Assurance Report
Method Blank Results

Reference Method: EPA 8270E
Batch ID: P467088

Component	Result	Code	Units
Phorate	0.25	U	ng/L
Prodiamine	0.50	U	ng/L
Prometon	3.0	U	ng/L
Prometryn	0.35	U	ng/L
Pronamide	0.10	U	ng/L
Propanil	0.10	U	ng/L
Propargite	0.80	U	ng/L
Propiconazole	0.60	U	ng/L
Pyraflufen Ethyl	0.30	U	ng/L
Pyridaben	1.4	U	ng/L
Pyriproxyfen	0.25	U	ng/L
Simazine	0.25	U	ng/L
Stirophos	0.40	U	ng/L
Sulfentrazone	1.4	U	ng/L
Tebuconazole	1.4	U	ng/L
Terbufos	0.20	U	ng/L
Terbuthylazine	0.20	U	ng/L
Tetradecachloro-m-terphenyl	7.5	U	ng/L
Thiobencarb	0.50	U	ng/L
Tri-o-cresyl Phosphate	6.0	U	ng/L
Triadimefon	0.15	U	ng/L
Tris(1-chloro-2-propyl) phosphate (TCPP)	100	U	ng/L
Tris(1,3-dichloro-2-propyl) phosphate (TDCPP)	5.0	U	ng/L
Tris(2-chloroethyl) phosphate (TCEP)	55	U	ng/L

Reference Method: EPA 8321B
Batch ID: P467070

Component	Result	Code	Units
Acesulfame K	0.10	U	ug/L
AMPA	0.10	U	ug/L
Endothall	0.25	U	ug/L
Glufosinate	0.10	U	ug/L
Glyphosate	0.10	U	ug/L
Sucralose	0.010	U	ug/L

Reference Method: EPA 8321B
Batch ID: P467158

Component	Result	Code	Units
2,4-D	0.0020	U	ug/L
2,4,5-T	0.0040	U	ug/L
Acetaminophen	0.0080	U	ug/L
Acetamiprid	0.0020	U	ug/L
Afidopyropen	0.0020	U	ug/L
Bentazon	8.0E-04	U	ug/L
Benzovindiflupyr	0.0020	U	ug/L
Carbamazepine	8.0E-04	U	ug/L
Clothianidin	0.0020	U	ug/L
Dinotefuran	0.0020	U	ug/L
Diuron	0.0020	U	ug/L
Fenuron	0.032	U	ug/L

Quality Assurance Report
Method Blank Results

Reference Method: EPA 8321B
Batch ID: P467158

Component	Result	Code	Units
Fluridone	8.0E-04	U	ug/L
Hydrocodone	0.0040	U	ug/L
Ibuprofen	0.080	U	ug/L
Imazapyr	0.0040	U	ug/L
Imidacloprid	0.0020	U	ug/L
Linuron	0.0020	U	ug/L
Mandestrobin	0.0020	U	ug/L
MCPP	0.0020	U	ug/L
Naproxen	0.0080	U	ug/L
Primidone	0.0040	U	ug/L
Pyraclostrobin	0.0020	U	ug/L
Silvex	0.0040	U	ug/L
Thiamethoxam	0.0020	U	ug/L
Tolfenpyrad	0.0020	U	ug/L
Triclopyr	0.0040	U	ug/L

Reference Method: SM 2320 B-2011
Batch ID: P467348

Component	Result	Code	Units
Total Alkalinity	0.65	U	mg CaCO3/L

Reference Method: SM 2540 C-2015
Batch ID: P467594

Component	Result	Code	Units
TDS	15	U	mg/L

Reference Method: SM 2540 D-2015
Batch ID: P467479

Component	Result	Code	Units
TSS	2	U	mg/L

Reference Method: SM 4500-F- C-2011
Batch ID: P467351

Component	Result	Code	Units
Fluoride	0.025	U	mg F/L

Reference Method: SM 5310 B-2014
Batch ID: P467665

Component	Result	Code	Units
Organic Carbon	0.50	U	mg C/L

Quality Assurance Report
Laboratory Control Sample Accuracy

Reference Method: DEP SOP: NU-094-1
Batch ID: P467153

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Color (true)	100		P	90 - 110

Reference Method: EPA 180.1 Rev. 2.0
Batch ID: P467157

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Turbidity	98.9		P	90 - 110

Reference Method: EPA 200.7 Rev. 4.4
Batch ID: P467174

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Calcium	103		P	85 - 115
Iron	104		P	85 - 115
Magnesium	108		P	85 - 115
Potassium	98.0		P	85 - 115
Sodium	101		P	85 - 115
Strontium	98.2		P	85 - 115
Tin	101		P	85 - 115
Titanium	100		P	85 - 115
Vanadium	99.1		P	85 - 115
Zinc	102		P	85 - 115

Reference Method: EPA 200.8 Rev. 5.4
Batch ID: P467174

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Aluminum	100		P	85 - 115
Antimony	97.6		P	85 - 115
Arsenic	97.5		P	85 - 115
Barium	101		P	85 - 115
Beryllium	99.1		P	85 - 115
Boron	103		P	85 - 115
Cadmium	97.2		P	85 - 115
Chromium	97.0		P	85 - 115
Cobalt	95.0		P	85 - 115
Copper	94.7		P	85 - 115
Lead	91.7		P	85 - 115
Manganese	94.8		P	85 - 115
Molybdenum	99.3		P	85 - 115
Nickel	96.3		P	85 - 115
Selenium	98.3		P	85 - 115
Silver	98.2		P	85 - 115
Thallium	96.0		P	85 - 115

Reference Method: EPA 300.0 Rev. 2.1
Batch ID: P467800

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Chloride	99.3		P	90 - 110

Quality Assurance Report
Laboratory Control Sample Accuracy

Reference Method: EPA 300.0 Rev. 2.1
Batch ID: P467804

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Sulfate	102		P	90 - 110

Reference Method: EPA 350.1 Rev. 2.0
Batch ID: P467678

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Ammonia-N	96.8		P	90 - 110

Reference Method: EPA 351.2 Rev. 2.0
Batch ID: P467225

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Kjeldahl Nitrogen	103		P	90 - 110

Reference Method: EPA 353.2 Rev. 2.0
Batch ID: P467423

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
NO2NO3-N	97.3		P	90 - 110

Reference Method: EPA 365.1 Rev. 2.0
Batch ID: P467377

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Total-P	107		P	90 - 110

Reference Method: EPA 8270E
Batch ID: P467088

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	56.7		P	36 - 131
2-Ethylhexyl 2,3,4,5-tetrabromobenzoate (EHTBB)	96.8		P	17 - 184
Acetochlor	83.9		P	55 - 119
Alachlor	61.5		P	51 - 117
Ametryn	105		P	55 - 146
Atrazine	74.3		P	61 - 113
Atrazine Desethyl	81.3		P	39 - 129
Avobenzone	99.5		P	51 - 223
Azinphos Methyl	110		P	15 - 224
Azoxystrobin	91.5		P	48 - 143
Bromacil	83.9		P	53 - 121
Butylate	68.2		P	27 - 83.0
Caffeine	70.5		P	54 - 157
Carbophenothion	74.4		P	34 - 148
Carfentrazone Ethyl	77.5		P	51 - 144
Chlorfenapyr	69.2		P	49 - 123
Chlorpyrifos Ethyl	69.3		P	52 - 127
Chlorpyrifos Methyl	85.8		P	55 - 134
Coumaphos	54.8		P	10 - 202
Cyanazine	121		P	39 - 221
Cyprodinil	65.0		P	52 - 143
Dechlorane 602	30.4		P	27 - 137

Quality Assurance Report
Laboratory Control Sample Accuracy

Reference Method: EPA 8270E
Batch ID: P467088

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Dechlorane 603	85.2		P	45 - 160
Dechlorane Plus	93.8		P	41 - 160
Demeton	73.4		P	30 - 114
Diazinon	91.8		P	59 - 131
Difenoconazole	53.9		P	10 - 199
Dimethenamid	60.6		P	55 - 118
Dimethomorph	202		P	10 - 250
Disulfoton	78.9		P	42 - 134
Dithiopyr	80.0		P	54 - 121
EPTC	55.6		P	27 - 79.0
Ethion	20.3		F	24 - 120
Ethoprop	98.0		P	56 - 114
Etridiazole	67.7		P	30 - 97.0
Fenamiphos	57.8		P	39 - 138
Fenbuconazole	45.4		P	22 - 137
Fipronil	68.6		P	46 - 128
Fipronil Desulfinyl	74.8		P	46 - 123
Fipronil Sulfide	70.2		P	45 - 124
Fipronil Sulfone	75.5		P	50 - 122
Fluazifop-P-butyl	78.6		P	46 - 135
Fludioxonil	77.6		P	55 - 117
Flumioxazin	74.8		P	10 - 223
Flutolanil	54.8		P	42 - 135
Fluxapyroxad	39.3		P	22 - 152
Fonofos	90.8		P	47 - 123
Hexabromobenzene	126		P	38 - 152
Hexazinone	68.5		P	65 - 116
Imazalil	73.7		P	21 - 141
Iprodione	58.9		P	22 - 166
Loratadine	118		P	10 - 250
Malathion	75.5		P	53 - 145
Metalaxyl	73.5		P	52 - 112
Metolachlor	63.6		P	61 - 121
Metribuzin	108		P	47 - 129
Mevinphos	98.4		P	47 - 126
Molinate	50.6		P	34 - 85.0
Myclobutanil	35.7		F	48 - 123
Naled	16.6		P	12 - 85.0
Napropamide	21.6		F	38 - 125
Norflurazon	45.5		P	43 - 125
Octinoxate	130		P	48 - 161
Oxadiazon	65.2		P	53 - 106
Oxybenzone	128		P	52 - 158
Oxyfluorfen	78.1		P	54 - 160
Parathion Ethyl	82.3		P	59 - 118
Parathion Methyl	84.4		P	44 - 165
PBB-153	98.7		P	10 - 249
PBDE-47	69.8		P	43 - 152
PBDE-99	49.0		P	12 - 175
Pendimethalin	67.0		P	39 - 178
Pentabromotoluene	117		P	50 - 136
Phenytoin	21.5		P	10 - 109

Quality Assurance Report
Laboratory Control Sample Accuracy

Reference Method: EPA 8270E
Batch ID: P467088

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Phorate	88.2		P	30 - 131
Prodiamine	49.5		P	10 - 173
Prometon	68.6		P	51 - 136
Prometryn	89.7		P	53 - 149
Pronamide	80.9		P	59 - 129
Propanil	106		P	43 - 156
Propargite	46.7		P	22 - 130
Propiconazole	57.6		P	38 - 122
Pyraflufen Ethyl	72.5		P	38 - 140
Pyridaben	49.8		P	20 - 174
Pyriproxyfen	45.0		P	24 - 161
Simazine	70.4		P	57 - 119
Stirophos	32.4		P	22 - 142
Sulfentrazone	66.1		P	10 - 139
Tebuconazole	20.3		P	11 - 125
Terbufos	95.1		P	45 - 128
Terbuthylazine	62.0		P	57 - 111
Tetradecachloro-m-terphenyl	189		P	10 - 230
Thiobencarb	70.3		P	55 - 124
Tri-o-cresyl Phosphate	117		P	66 - 163
Triadimefon	65.2		P	52 - 119
Tris(1-chloro-2-propyl) phosphate (TCPP)	133		P	56 - 174
Tris(1,3-dichloro-2-propyl) phosphate (TDCPP)	118		P	57 - 171
Tris(2-chloroethyl) phosphate (TCEP)	136		P	59 - 200

Reference Method: EPA 8321B
Batch ID: P467070

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Acesulfame K	101		P	60 - 130
AMPA	101		P	60 - 130
Endothall	98.4		P	60 - 130
Glufosinate	99.6		P	60 - 130
Glyphosate	98.5		P	60 - 130
Sucralose	98.5		P	60 - 130

Reference Method: EPA 8321B
Batch ID: P467158

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2,4-D	159		P	30 - 160
2,4,5-T	139		P	30 - 160
Acetaminophen	94.6		P	30 - 160
Acetamiprid	92.9		P	30 - 160
Afidopyropen	81.9		P	30 - 160
Bentazon	105		P	30 - 160
Benzovindiflupyr	77.7		P	30 - 160
Carbamazepine	88.5		P	30 - 160
Clothianidin	94.5		P	30 - 160
Dinotefuran	94.2		P	30 - 160
Diuron	72.8		P	30 - 160
Fenuron	94.9		P	30 - 160

Quality Assurance Report
Laboratory Control Sample Accuracy

Reference Method: EPA 8321B
Batch ID: P467158

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Fluridone	86.3		P	30 - 160
Hydrocodone	93.7		P	30 - 160
Ibuprofen	100		P	30 - 160
Imazapyr	110		P	30 - 160
Imidacloprid	98.3		P	30 - 160
Linuron	59.2		P	30 - 160
Mandestrobin	83.2		P	30 - 160
MCPP	148		P	30 - 160
Naproxen	96.1		P	30 - 160
Primidone	89.8		P	30 - 160
Pyraclostrobin	73.8		P	30 - 160
Silvex	103		P	30 - 160
Thiamethoxam	94.3		P	30 - 160
Tolfenpyrad	50.7		P	30 - 160
Triclopyr	132		P	30 - 160

Reference Method: SM 2320 B-2011
Batch ID: P467348

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Total Alkalinity	97.7		P	93 - 102

Reference Method: SM 2540 C-2015
Batch ID: P467594

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
TDS	93.2		P	85 - 115

Reference Method: SM 2540 D-2015
Batch ID: P467479

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
TSS	105		P	85 - 115

Reference Method: SM 4500-F- C-2011
Batch ID: P467351

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Fluoride	97.8		P	93 - 104

Reference Method: SM 5310 B-2014
Batch ID: P467665

Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
Organic Carbon	98.8		P	85 - 115

Quality Assurance Report
Matrix Spike Accuracy

Reference Method: EPA 200.7 Rev. 4.4
Batch ID: P467174

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598514	Calcium	104		P	80 - 120
2598514	Iron	104		P	80 - 120
2598514	Magnesium	104		P	80 - 120
2598514	Potassium	97.0		P	80 - 120
2598514	Sodium	96.4		P	80 - 120
2598514	Strontium	97.3		P	80 - 120
2598514	Tin	98.4		P	80 - 120
2598514	Titanium	102		P	80 - 120
2598514	Vanadium	98.9		P	80 - 120
2598514	Zinc	106		P	80 - 120
2598654	Calcium	100		P	80 - 120
2598654	Iron	103	101	P/P	80 - 120
2598654	Magnesium	103	103	P/P	80 - 120
2598654	Potassium	98.8	94.9	P/P	80 - 120
2598654	Sodium	98.3		P	80 - 120
2598654	Strontium	96.7	93.1	P/P	80 - 120
2598654	Tin	96.7	98.7	P/P	80 - 120
2598654	Titanium	101	99.3	P/P	80 - 120
2598654	Vanadium	98.7	98.7	P/P	80 - 120
2598654	Zinc	102	102	P/P	80 - 120

Reference Method: EPA 200.8 Rev. 5.4
Batch ID: P467174

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598514	Aluminum	99.6		P	80 - 120
2598514	Antimony	97.6		P	80 - 120
2598514	Arsenic	99.5		P	80 - 120
2598514	Barium	99.5		P	80 - 120
2598514	Beryllium	101		P	80 - 120
2598514	Boron	103		P	80 - 120
2598514	Cadmium	97.7		P	80 - 120
2598514	Chromium	98.4		P	80 - 120
2598514	Cobalt	95.2		P	80 - 120
2598514	Copper	95.9		P	80 - 120
2598514	Lead	92.2		P	80 - 120
2598514	Manganese	93.8		P	80 - 120
2598514	Molybdenum	99.9		P	80 - 120
2598514	Nickel	96.5		P	80 - 120
2598514	Selenium	99.8		P	80 - 120
2598514	Silver	96.4		P	80 - 120
2598514	Thallium	99.9		P	80 - 120
2598654	Aluminum	101	101	P/P	80 - 120
2598654	Antimony	100	100	P/P	80 - 120
2598654	Arsenic	100	101	P/P	80 - 120
2598654	Barium	102	103	P/P	80 - 120
2598654	Beryllium	102	96.6	P/P	80 - 120
2598654	Boron	103	104	P/P	80 - 120
2598654	Cadmium	99.3	99.0	P/P	80 - 120
2598654	Chromium	98.5	98.5	P/P	80 - 120
2598654	Cobalt	96.0	95.6	P/P	80 - 120
2598654	Copper	97.6	97.4	P/P	80 - 120

Quality Assurance Report
Matrix Spike Accuracy

Reference Method: EPA 200.8 Rev. 5.4
Batch ID: P467174

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598654	Lead	93.7	94.4	P/P	80 - 120
2598654	Manganese	96.0	95.9	P/P	80 - 120
2598654	Molybdenum	102	103	P/P	80 - 120
2598654	Nickel	97.2	97.1	P/P	80 - 120
2598654	Selenium	98.3	99.3	P/P	80 - 120
2598654	Silver	97.8	98.6	P/P	80 - 120
2598654	Thallium	99.0	102	P/P	80 - 120

Reference Method: EPA 300.0 Rev. 2.1
Batch ID: P467800

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598749	Chloride	99.8		P	90 - 110
2598781	Chloride	99.8		P	90 - 110

Reference Method: EPA 300.0 Rev. 2.1
Batch ID: P467804

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598749	Sulfate	105		P	90 - 110
2598781	Sulfate	101		P	90 - 110

Reference Method: EPA 350.1 Rev. 2.0
Batch ID: P467678

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598650	Ammonia-N	93.6	95.0	P/P	90 - 110

Reference Method: EPA 351.2 Rev. 2.0
Batch ID: P467225

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598704	Kjeldahl Nitrogen	95.6	95.1	P/P	90 - 110

Reference Method: EPA 353.2 Rev. 2.0
Batch ID: P467423

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2597650	NO2NO3-N	98.6	98.6	P/P	90 - 110

Reference Method: EPA 365.1 Rev. 2.0
Batch ID: P467377

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598598	Total-P	108	107	P/P	90 - 110

Reference Method: EPA 8270E
Batch ID: P467088

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598655	2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	62.0	68.8	P/P	27 - 123
2598655	2-Ethylhexyl 2,3,4,5-tetrabromobenzoate (EHTBB)	102	110	P/P	14 - 181

Quality Assurance Report
Matrix Spike Accuracy

Reference Method: EPA 8270E
Batch ID: P467088

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598655	Acetochlor	80.3	86.4	P/P	55 - 116
2598655	Alachlor	47.6	56.0	P/P	40 - 121
2598655	Ametryn	76.8	69.6	P/P	49 - 151
2598655	Atrazine	81.0	93.1	P/P	53 - 121
2598655	Atrazine Desethyl	75.3	81.2	P/P	36 - 133
2598655	Avobenzone	98.5	107	P/P	37 - 226
2598655	Azinphos Methyl	127	107	P/P	10 - 256
2598655	Azoxystrobin	99.3	110	P/P	49 - 144
2598655	Bromacil	73.1	83.5	P/P	50 - 125
2598655	Butylate	68.5	68.7	P/P	20 - 82.0
2598655	Caffeine	76.0	81.7	P/P	17 - 217
2598655	Carbophenothion	72.0	79.3	P/P	22 - 154
2598655	Carfentrazone Ethyl	70.3	75.3	P/P	38 - 146
2598655	Chlorfenapyr	72.6	70.7	P/P	42 - 120
2598655	Chlorpyrifos Ethyl	55.6	52.8	P/P	43 - 131
2598655	Chlorpyrifos Methyl	84.1	87.8	P/P	50 - 138
2598655	Coumaphos	69.3	71.3	P/P	10 - 192
2598655	Cyanazine	139	142	P/P	42 - 216
2598655	Cyprodinil	71.1	69.0	P/P	46 - 142
2598655	Dechlorane 602	37.9	42.5	P/P	17 - 121
2598655	Dechlorane 603	78.7	83.1	P/P	36 - 141
2598655	Dechlorane Plus	73.2	76.0	P/P	30 - 132
2598655	Demeton	73.3	80.9	P/P	10 - 150
2598655	Diazinon	79.5	101	P/P	55 - 140
2598655	Difenoconazole	89.4	86.0	P/P	10 - 207
2598655	Dimethenamid	77.6	81.4	P/P	47 - 125
2598655	Dimethomorph	155	173	P/P	10 - 299
2598655	Disulfoton	81.4	93.4	P/P	43 - 147
2598655	Dithiopyr	81.8	83.4	P/P	41 - 128
2598655	EPTC	55.1	59.9	P/P	22 - 75.0
2598655	Ethion	36.8	43.8	P/P	10 - 122
2598655	Ethoprop	86.6	97.0	P/P	57 - 119
2598655	Etridiazole	65.4	60.5	P/P	24 - 96.0
2598655	Fenamiphos	82.0	86.7	P/P	24 - 152
2598655	Fenbuconazole	70.7	77.7	P/P	13 - 139
2598655	Fipronil	63.2	62.3	P/P	37 - 132
2598655	Fipronil Desulfinyl	75.8	78.9	P/P	33 - 130
2598655	Fipronil Sulfide	65.0	63.0	P/P	38 - 124
2598655	Fipronil Sulfone	69.1	70.0	P/P	33 - 133
2598655	Fluazifop-P-butyl	69.4	63.8	P/P	32 - 139
2598655	Fludioxonil	73.9	73.9	P/P	44 - 118
2598655	Flumioxazin	91.6	111	P/P	10 - 238
2598655	Flutolanil	57.2	52.5	P/P	30 - 139
2598655	Fluxapyroxad	60.3	52.9	P/P	10 - 205
2598655	Fonofos	81.5	90.8	P/P	43 - 132
2598655	Hexabromobenzene	117	132	P/P	31 - 164
2598655	Hexazinone	74.2	68.6	P/P	57 - 126
2598655	Imazalil	60.8	55.5	P/P	24 - 143
2598655	Iprodione	56.6	61.5	P/P	12 - 170
2598655	Loratadine	125	127	P/P	10 - 266
2598655	Malathion	82.3	69.4	P/P	48 - 146
2598655	Metalaxyl	82.6	81.1	P/P	45 - 120

Quality Assurance Report
Matrix Spike Accuracy

Reference Method: EPA 8270E
Batch ID: P467088

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598655	Metolachlor	64.8	63.6	P/P	49 - 125
2598655	Metribuzin	106	93.3	P/P	48 - 128
2598655	Mevinphos	93.5	107	P/P	46 - 134
2598655	Molinate	53.2	57.8	P/P	31 - 87.0
2598655	Myclobutanil	63.9	62.8	P/P	37 - 128
2598655	Naled	17.8	23.7	P/P	10 - 88.0
2598655	Napropamide	61.2	58.7	P/P	30 - 117
2598655	Norflurazon	56.0	62.2	P/P	37 - 121
2598655	Octinoxate	115	131	P/P	34 - 167
2598655	Oxadiazon	73.9	80.3	P/P	42 - 110
2598655	Oxybenzone	110	130	P/P	47 - 163
2598655	Oxyfluorfen	105	114	P/P	39 - 180
2598655	Parathion Ethyl	80.6	91.8	P/P	58 - 117
2598655	Parathion Methyl	77.5	85.5	P/P	39 - 181
2598655	PBB-153	107	116	P/P	10 - 204
2598655	PBDE-47	88.9	98.9	P/P	32 - 153
2598655	PBDE-99	67.9	74.0	P/P	10 - 174
2598655	Pendimethalin	75.2	74.8	P/P	30 - 199
2598655	Pentabromotoluene	111	126	P/P	39 - 143
2598655	Phenytoin	20.9	25.5	P/P	10 - 118
2598655	Phorate	87.0	85.7	P/P	28 - 148
2598655	Prodiamine	56.4	54.0	P/P	10 - 192
2598655	Prometon	66.4	59.5	P/P	37 - 155
2598655	Prometryn	84.4	116	P/P	52 - 154
2598655	Pronamide	79.3	82.5	P/P	59 - 128
2598655	Propanil	96.3	115	P/P	33 - 160
2598655	Propargite	34.5	36.0	P/P	10 - 122
2598655	Propiconazole	60.3	58.6	P/P	15 - 153
2598655	Pyraflufen Ethyl	66.5	59.0	P/P	28 - 137
2598655	Pyridaben	165	157	P/P	10 - 212
2598655	Pyriproxyfen	62.2	63.5	P/P	10 - 196
2598655	Simazine	70.5	71.7	P/P	53 - 123
2598655	Stirophos	53.4	45.0	P/P	10 - 130
2598655	Sulfentrazone	65.4	74.1	P/P	10 - 175
2598655	Tebuconazole	31.4	31.1	P/P	10 - 124
2598655	Terbufos	89.1	90.1	P/P	44 - 137
2598655	Terbuthylazine	60.4	70.3	P/P	51 - 112
2598655	Tetradecachloro-m-terphenyl	114	123	P/P	10 - 231
2598655	Thiobencarb	74.5	71.6	P/P	49 - 119
2598655	Tri-o-cresyl Phosphate	98.7	110	P/P	56 - 160
2598655	Triadimefon	70.8	77.3	P/P	45 - 113
2598655	Tris(1-chloro-2-propyl) phosphate (TCPP)	115	131	P/P	45 - 170
2598655	Tris(1,3-dichloro-2-propyl) phosphate (TDCPP)	104	119	P/P	51 - 166
2598655	Tris(2-chloroethyl) phosphate (TCEP)	121	143	P/P	48 - 206

Reference Method: EPA 8321B
Batch ID: P467070

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598426	Acesulfame K	105	107	P/P	60 - 130
2598426	AMPA	108	104	P/P	60 - 130
2598426	Endothall	111	107	P/P	60 - 130

Quality Assurance Report
Matrix Spike Accuracy

Reference Method: EPA 8321B
Batch ID: P467070

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598426	Glufosinate	103	97.7	P/P	60 - 130
2598426	Glyphosate	108	105	P/P	60 - 130
2598426	Sucralose	103	94.6	P/P	60 - 130

Reference Method: EPA 8321B
Batch ID: P467158

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598451	2,4,5-T	116	126	P/P	30 - 160
2598451	Acetaminophen	83.4	86.5	P/P	30 - 160
2598451	Acetamiprid	29.1	62.2	F/P	30 - 160
2598451	Afidopyropen	25.3	69.9	F/P	30 - 160
2598451	Bentazon	53.3	73.1	P/P	30 - 160
2598451	Benzovindiflupyr	67.1	71.8	P/P	30 - 160
2598451	Carbamazepine	61.3	66.5	P/P	30 - 160
2598451	Clothianidin	91.6	94.0	P/P	30 - 160
2598451	Dinotefuran	88.2	95.7	P/P	30 - 160
2598451	Diuron	48.1	49.9	P/P	30 - 160
2598451	Fenuron	71.5	76.0	P/P	30 - 160
2598451	Fluridone	68.1	77.0	P/P	30 - 160
2598451	Hydrocodone	79.5	89.0	P/P	30 - 160
2598451	Ibuprofen	81.0	84.9	P/P	30 - 160
2598451	Imidacloprid	126	138	P/P	30 - 160
2598451	Linuron	48.1	49.8	P/P	30 - 160
2598451	Mandestrobin	60.3	74.6	P/P	30 - 160
2598451	MCPP	124	142	P/P	30 - 160
2598451	Naproxen	97.2	90.9	P/P	30 - 160
2598451	Primidone	99.1	105	P/P	30 - 160
2598451	Pyraclostrobin	64.3	71.7	P/P	30 - 160
2598451	Silvex	92.1	99.3	P/P	30 - 160
2598451	Thiamethoxam	99.0	106	P/P	30 - 160
2598451	Tolfenpyrad	50.9	53.3	P/P	30 - 160
2598451	Triclopyr	106	123	P/P	30 - 160

Reference Method: SM 4500-F- C-2011
Batch ID: P467351

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598818	Fluoride	97.1	97.1	P/P	91 - 106

Reference Method: SM 5310 B-2014
Batch ID: P467665

Spiked Sample	Component	% Rec.1	% Rec.2	Pass/Fail	Control Limits
2598632	Organic Carbon	99.8	98.9	P/P	85 - 115

Quality Assurance Report
Precision

Reference Method: DEP SOP: NU-094-1
Batch ID: P467153

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598649	Color (true)	0.810	Sample	P	0 - 20

Reference Method: EPA 180.1 Rev. 2.0
Batch ID: P467157

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598595	Turbidity	0.767	Sample	P	0 - 20

Reference Method: EPA 200.7 Rev. 4.4
Batch ID: P467174

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598654	Calcium	0.490	Spike	P	0 - 20
2598654	Iron	1.48	Spike	P	0 - 20
2598654	Magnesium	0.238	Spike	P	0 - 20
2598654	Potassium	3.68	Spike	P	0 - 20
2598654	Sodium	1.52	Spike	P	0 - 20
2598654	Strontium	3.74	Spike	P	0 - 20
2598654	Tin	2.03	Spike	P	0 - 20
2598654	Titanium	1.69	Spike	P	0 - 20
2598654	Vanadium	0.000935	Spike	P	0 - 20
2598654	Zinc	0.231	Spike	P	0 - 20

Reference Method: EPA 200.8 Rev. 5.4
Batch ID: P467174

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598654	Aluminum	0.227	Spike	P	0 - 20
2598654	Antimony	0.106	Spike	P	0 - 20
2598654	Arsenic	0.844	Spike	P	0 - 20
2598654	Barium	0.604	Spike	P	0 - 20
2598654	Beryllium	5.06	Spike	P	0 - 20
2598654	Boron	0.942	Spike	P	0 - 20
2598654	Cadmium	0.268	Spike	P	0 - 20
2598654	Chromium	0.00854	Spike	P	0 - 20
2598654	Cobalt	0.387	Spike	P	0 - 20
2598654	Copper	0.240	Spike	P	0 - 20
2598654	Lead	0.756	Spike	P	0 - 20
2598654	Manganese	0.0642	Spike	P	0 - 20
2598654	Molybdenum	0.681	Spike	P	0 - 20
2598654	Nickel	0.0220	Spike	P	0 - 20
2598654	Selenium	1.01	Spike	P	0 - 20
2598654	Silver	0.888	Spike	P	0 - 20
2598654	Thallium	2.79	Spike	P	0 - 20

Quality Assurance Report
Precision

Reference Method: EPA 300.0 Rev. 2.1
Batch ID: P467800

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598749	Chloride	1.03	Sample	P	0 - 20

Reference Method: EPA 300.0 Rev. 2.1
Batch ID: P467804

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598749	Sulfate	0.375	Sample	P	0 - 20

Reference Method: EPA 350.1 Rev. 2.0
Batch ID: P467678

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598650	Ammonia-N	1.26	Spike	P	0 - 20

Reference Method: EPA 351.2 Rev. 2.0
Batch ID: P467225

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598704	Kjeldahl Nitrogen	0.259	Spike	P	0 - 20

Reference Method: EPA 353.2 Rev. 2.0
Batch ID: P467423

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2597650	NO2NO3-N	0.0257	Spike	P	0 - 20

Reference Method: EPA 365.1 Rev. 2.0
Batch ID: P467377

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598598	Total-P	0.232	Spike	P	0 - 20

Reference Method: EPA 8270E
Batch ID: P467088

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598655	2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	10.4	Spike	P	0 - 63
2598655	2-Ethylhexyl 2,3,4,5-tetrabromobenzoate (EHTBB)	8.40	Spike	P	0 - 66
2598655	Acetochlor	7.23	Spike	P	0 - 30
2598655	Alachlor	16.2	Spike	P	0 - 32
2598655	Ametryn	9.86	Spike	P	0 - 36
2598655	Atrazine	13.9	Spike	P	0 - 29
2598655	Atrazine Desethyl	7.57	Spike	P	0 - 31
2598655	Avobenzone	8.29	Spike	P	0 - 49
2598655	Azinphos Methyl	17.0	Spike	P	0 - 79

Quality Assurance Report
Precision

Reference Method: EPA 8270E
Batch ID: P467088

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598655	Azoxystrobin	9.82	Spike	P	0 - 39
2598655	Bromacil	13.3	Spike	P	0 - 31
2598655	Butylate	0.266	Spike	P	0 - 52
2598655	Caffeine	7.27	Spike	P	0 - 91
2598655	Carbophenothion	9.63	Spike	P	0 - 55
2598655	Carfentrazone Ethyl	6.92	Spike	P	0 - 36
2598655	Chlorfenapyr	2.62	Spike	P	0 - 26
2598655	Chlorpyrifos Ethyl	5.27	Spike	P	0 - 33
2598655	Chlorpyrifos Methyl	4.37	Spike	P	0 - 35
2598655	Coumaphos	2.79	Spike	P	0 - 62
2598655	Cyanazine	2.02	Spike	P	0 - 38
2598655	Cyprodinil	3.03	Spike	P	0 - 30
2598655	Dechlorane 602	11.6	Spike	P	0 - 77
2598655	Dechlorane 603	5.40	Spike	P	0 - 57
2598655	Dechlorane Plus	3.71	Spike	P	0 - 47
2598655	Demeton	9.89	Spike	P	0 - 31
2598655	Diazinon	23.9	Spike	P	0 - 37
2598655	Difenoconazole	3.82	Spike	P	0 - 84
2598655	Dimethenamid	4.74	Spike	P	0 - 41
2598655	Dimethomorph	11.2	Spike	P	0 - 62
2598655	Disulfoton	13.7	Spike	P	0 - 29
2598655	Dithiopyr	1.97	Spike	P	0 - 40
2598655	EPTC	8.43	Spike	P	0 - 58
2598655	Ethion	17.4	Spike	P	0 - 96
2598655	Ethoprop	11.3	Spike	P	0 - 29
2598655	Etridiazole	7.82	Spike	P	0 - 41
2598655	Fenamiphos	5.63	Spike	P	0 - 37
2598655	Fenbuconazole	9.49	Spike	P	0 - 87
2598655	Fipronil	1.47	Spike	P	0 - 50
2598655	Fipronil Desulfinyl	4.05	Spike	P	0 - 41
2598655	Fipronil Sulfide	3.12	Spike	P	0 - 42
2598655	Fipronil Sulfone	1.25	Spike	P	0 - 55
2598655	Fluazifop-P-butyl	8.41	Spike	P	0 - 43
2598655	Fludioxonil	0.00846	Spike	P	0 - 31
2598655	Flumioxazin	18.7	Spike	P	0 - 83
2598655	Flutolanil	8.41	Spike	P	0 - 37
2598655	Fluxapyroxad	13.0	Spike	P	0 - 80
2598655	Fonofos	10.7	Spike	P	0 - 36
2598655	Hexabromobenzene	11.7	Spike	P	0 - 45
2598655	Hexazinone	7.91	Spike	P	0 - 26
2598655	Imazalil	9.16	Spike	P	0 - 52
2598655	Iprodione	8.24	Spike	P	0 - 67
2598655	Loratadine	2.03	Spike	P	0 - 85
2598655	Malathion	17.1	Spike	P	0 - 98
2598655	Metalaxyl	1.83	Spike	P	0 - 35
2598655	Metolachlor	1.89	Spike	P	0 - 31
2598655	Metribuzin	12.3	Spike	P	0 - 50
2598655	Mevinphos	13.3	Spike	P	0 - 31
2598655	Molinate	8.37	Spike	P	0 - 35
2598655	Myclobutanil	1.63	Spike	P	0 - 40
2598655	Naled	28.3	Spike	P	0 - 37

Quality Assurance Report
Precision

Reference Method: EPA 8270E
Batch ID: P467088

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598655	Napropamide	4.09	Spike	P	0 - 100
2598655	Norflurazon	10.5	Spike	P	0 - 44
2598655	Octinoxate	12.7	Spike	P	0 - 41
2598655	Oxadiazon	8.30	Spike	P	0 - 39
2598655	Oxybenzone	16.9	Spike	P	0 - 44
2598655	Oxyfluorfen	8.45	Spike	P	0 - 36
2598655	Parathion Ethyl	13.0	Spike	P	0 - 31
2598655	Parathion Methyl	9.79	Spike	P	0 - 41
2598655	PBB-153	8.06	Spike	P	0 - 90
2598655	PBDE-47	10.6	Spike	P	0 - 59
2598655	PBDE-99	8.62	Spike	P	0 - 72
2598655	Pendimethalin	0.551	Spike	P	0 - 36
2598655	Pentabromotoluene	13.0	Spike	P	0 - 48
2598655	Phenytoin	19.9	Spike	P	0 - 100
2598655	Phorate	1.58	Spike	P	0 - 38
2598655	Prodiamine	4.20	Spike	P	0 - 72
2598655	Prometon	10.9	Spike	P	0 - 34
2598655	Prometryn	31.7	Spike	P	0 - 34
2598655	Pronamide	3.97	Spike	P	0 - 24
2598655	Propanil	17.7	Spike	P	0 - 28
2598655	Propargite	4.06	Spike	P	0 - 67
2598655	Propiconazole	2.74	Spike	P	0 - 60
2598655	Pyraflufen Ethyl	11.8	Spike	P	0 - 64
2598655	Pyridaben	5.28	Spike	P	0 - 43
2598655	Pyriproxyfen	2.11	Spike	P	0 - 90
2598655	Simazine	1.70	Spike	P	0 - 26
2598655	Stirophos	17.1	Spike	P	0 - 83
2598655	Sulfentrazone	12.5	Spike	P	0 - 84
2598655	Tebuconazole	0.832	Spike	P	0 - 74
2598655	Terbufos	1.08	Spike	P	0 - 39
2598655	Terbuthylazine	15.1	Spike	P	0 - 27
2598655	Tetradecachloro-m-terphenyl	7.49	Spike	P	0 - 100
2598655	Thiobencarb	3.96	Spike	P	0 - 67
2598655	Tri-o-cresyl Phosphate	10.6	Spike	P	0 - 39
2598655	Triadimefon	8.76	Spike	P	0 - 36
2598655	Tris(1-chloro-2-propyl) phosphate (TCPP)	12.5	Spike	P	0 - 46
2598655	Tris(1,3-dichloro-2-propyl) phosphate (TDCPP)	13.3	Spike	P	0 - 42
2598655	Tris(2-chloroethyl) phosphate (TCEP)	16.3	Spike	P	0 - 47

Reference Method: EPA 8321B
Batch ID: P467070

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598426	Acesulfame K	1.59	Spike	P	0 - 30
2598426	AMPA	2.70	Spike	P	0 - 30
2598426	Endothall	3.47	Spike	P	0 - 30
2598426	Glufosinate	4.82	Spike	P	0 - 30
2598426	Glyphosate	1.62	Spike	P	0 - 30
2598426	Sucralose	6.82	Spike	P	0 - 30

Quality Assurance Report
Precision

Reference Method: EPA 8321B
Batch ID: P467158

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598451	2,4-D	2.47	Spike	P	0 - 30
2598451	2,4,5-T	8.17	Spike	P	0 - 30
2598451	Acetaminophen	3.59	Spike	P	0 - 30
2598451	Acetamiprid	72.5	Spike	F	0 - 30
2598451	Afidopyropen	93.7	Spike	F	0 - 30
2598451	Bentazon	13.2	Spike	P	0 - 30
2598451	Benzovindiflupyr	6.84	Spike	P	0 - 30
2598451	Carbamazepine	8.16	Spike	P	0 - 30
2598451	Clothianidin	2.61	Spike	P	0 - 30
2598451	Dinotefuran	8.13	Spike	P	0 - 30
2598451	Diuron	3.63	Spike	P	0 - 30
2598451	Fenuron	6.05	Spike	P	0 - 30
2598451	Fluridone	8.53	Spike	P	0 - 30
2598451	Hydrocodone	11.3	Spike	P	0 - 30
2598451	Ibuprofen	4.69	Spike	P	0 - 30
2598451	Imazapyr	8.99	Spike	P	0 - 30
2598451	Imidacloprid	8.79	Spike	P	0 - 30
2598451	Linuron	3.41	Spike	P	0 - 30
2598451	Mandestrobin	21.2	Spike	P	0 - 30
2598451	MCPP	14.0	Spike	P	0 - 30
2598451	Naproxen	6.74	Spike	P	0 - 30
2598451	Primidone	5.81	Spike	P	0 - 30
2598451	Pyraclostrobin	10.8	Spike	P	0 - 30
2598451	Silvex	7.53	Spike	P	0 - 30
2598451	Thiamethoxam	6.99	Spike	P	0 - 30
2598451	Tolfenpyrad	4.48	Spike	P	0 - 30
2598451	Triclopyr	14.3	Spike	P	0 - 30

Reference Method: SM 2320 B-2011
Batch ID: P467348

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598818	Total Alkalinity	2.46	Sample	P	0 - 3.6

Reference Method: SM 2540 C-2015
Batch ID: P467594

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598552	TDS	7.96	Sample	P	0 - 10

Reference Method: SM 2540 D-2015
Batch ID: P467479

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598552	TSS	4.26	Sample	P	0 - 10

Quality Assurance Report
Precision

Reference Method: SM 4500-F- C-2011
Batch ID: P467351

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598818	Fluoride	0.0	Spike	P	0 - 2.4

Reference Method: SM 5310 B-2014
Batch ID: P467665

Replicated Lab Sample	Component	% RSD/RPD	Sample/Spike/LCS*	Pass/Fail	Control Limits
2598632	Organic Carbon	0.628	Spike	P	0 - 15

* Sample, spike and/or laboratory control sample precision (LCS) is reported.

Quality Assurance Report
Surrogates

Lab Sample ID: 2598653
Field Sample ID: G5SW0206

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
EPA 8321B	2,4-D-d3	129	P	30 - 160
EPA 8321B	Acetaminophen-d4	64.5	P	30 - 160
EPA 8321B	Carbamazepine-d10	56.9	P	30 - 160
EPA 8321B	Diuron-d6	42.8	P	30 - 160
EPA 8321B	Endothall-d6	139	P	30 - 160
EPA 8321B	Glyphosate 13C 15N	96.2	P	30 - 160
EPA 8321B	Ibuprofen-d3	67.1	P	30 - 160
EPA 8321B	Primidone-d5	82.9	P	30 - 160
EPA 8321B	Sucralose-d6	100	P	30 - 160

Lab Sample ID: 2598655
Field Sample ID: G5SW0206

Reference Method	Surrogate	% Rec.	Pass/Fail	Control Limits
EPA 8270E	Caffeine-d9	71.4	P	20 - 200
EPA 8270E	Simazine-d10	59.4	P	53 - 128
EPA 8270E	Terbufos-d10	72.7	P	42 - 125
EPA 8270E	Terphenyl-d14	100	P	52 - 167

Quality Assurance Report
Calibration Verification

Reference Method: DEP SOP: NU-094-1
Run ID: A134668
Included Lab Sample IDs: 2598649

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Color (true)	102	103	P/P	90 - 110

Reference Method: EPA 180.1 Rev. 2.0
Run ID: A134671
Included Lab Sample IDs: 2598649

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Turbidity	99.5	99.5	P/P	95 - 105

Reference Method: EPA 8321B
Run ID: A134711
Included Lab Sample IDs: 2598653

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Acesulfame K	101	98.7	P/P	60 - 160
Sucralose	101	104	P/P	60 - 160

Reference Method: EPA 8321B
Run ID: A134712
Included Lab Sample IDs: 2598653

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
AMPA	96.3	100	P/P	60 - 160
Endothall	104	105	P/P	60 - 160
Glufosinate	105	106	P/P	60 - 160
Glyphosate	104	101	P/P	60 - 160

Reference Method: EPA 200.8 Rev. 5.4
Run ID: A134715
Included Lab Sample IDs: 2598654

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Aluminum	102	101	P/P	90 - 110
Antimony	98.5	96.9	P/P	90 - 110
Arsenic	99.4	98.3	P/P	90 - 110
Barium	100	98.8	P/P	90 - 110
Beryllium	101	98.3	P/P	90 - 110
Boron	102	100	P/P	90 - 110
Cadmium	97.4	96.0	P/P	90 - 110
Chromium	99.9	98.6	P/P	90 - 110
Cobalt	98.9	97.9	P/P	90 - 110
Copper	97.0	95.9	P/P	90 - 110
Lead	102	99.8	P/P	90 - 110
Manganese	96.3	95.2	P/P	90 - 110
Molybdenum	102	100	P/P	90 - 110
Nickel	100	98.6	P/P	90 - 110
Selenium	99.1	97.9	P/P	90 - 110
Silver	98.8	97.5	P/P	90 - 110
Thallium	101	99.3	P/P	90 - 110

Quality Assurance Report
Calibration Verification

Reference Method: EPA 200.7 Rev. 4.4
Run ID: A134716
Included Lab Sample IDs: 2598654

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Calcium	105	106	P/P	90 - 110
Iron	105	106	P/P	90 - 110
Magnesium	105	107	P/P	90 - 110
Potassium	100	100	P/P	90 - 110
Sodium	104	103	P/P	90 - 110
Strontium	105	101	P/P	90 - 110
Tin	104	106	P/P	90 - 110
Titanium	100	102	P/P	90 - 110
Vanadium	99.5	102	P/P	90 - 110
Zinc	103	107	P/P	90 - 110

Reference Method: EPA 8321B
Run ID: A134723
Included Lab Sample IDs: 2598653

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
2,4-D	109	109	P/P	50 - 150
2,4,5-T	132	131	P/P	50 - 150
Acetaminophen	107	109	P/P	60 - 160
Acetamiprid	113	112	P/P	50 - 150
Afidopyropen	106	109	P/P	50 - 150
Bentazon	109	115	P/P	50 - 160
Benzovindiflupyr	104	101	P/P	50 - 160
Carbamazepine	111	111	P/P	60 - 150
Clothianidin	106	107	P/P	60 - 150
Dinotefuran	107	104	P/P	50 - 150
Diuron	122	117	P/P	60 - 160
Fenuron	110	111	P/P	60 - 150
Fluridone	114	112	P/P	60 - 160
Hydrocodone	107	109	P/P	60 - 150
Ibuprofen	98.4	98.3	P/P	50 - 160
Imazapyr	136	129	P/P	50 - 150
Imidacloprid	105	106	P/P	60 - 150
Linuron	94.0	90.4	P/P	60 - 150
Mandestrobin	107	102	P/P	50 - 150
MCPP	117	133	P/P	50 - 150
Naproxen	97.4	122	P/P	50 - 160
Primidone	103	94.3	P/P	60 - 150
Pyraclostrobin	109	102	P/P	60 - 150
Silvex	113	109	P/P	50 - 150
Thiamethoxam	109	110	P/P	50 - 150
Tolfenpyrad	106	101	P/P	60 - 150
Triclopyr	122	122	P/P	50 - 150

Reference Method: EPA 351.2 Rev. 2.0
Run ID: A134728
Included Lab Sample IDs: 2598650

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Kjeldahl Nitrogen	103	98.5	P/P	90 - 110

Quality Assurance Report
Calibration Verification

Reference Method: SM 2320 B-2011
Run ID: A134752
Included Lab Sample IDs: 2598649

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Total Alkalinity	98.9	97.9	P/P	90 - 110

Reference Method: SM 4500-F- C-2011
Run ID: A134752
Included Lab Sample IDs: 2598649

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Fluoride	99.1	101	P/P	90 - 110

Reference Method: EPA 353.2 Rev. 2.0
Run ID: A134773
Included Lab Sample IDs: 2598650

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
NO2NO3-N	101	99.2	P/P	90 - 110

Reference Method: EPA 365.1 Rev. 2.0
Run ID: A134792
Included Lab Sample IDs: 2598650

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Total-P	100	101	P/P	90 - 110

Reference Method: EPA 8270E
Run ID: A134853
Included Lab Sample IDs: 2598655

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	107		P	80 - 120
2-Ethylhexyl 2,3,4,5-tetrabromobenzoate (EHTBB)	106		P	80 - 120
Avobenzone	100		P	80 - 120
Dechlorane 602	111		P	80 - 120
Dechlorane 603	109		P	80 - 120
Dechlorane Plus	103		P	80 - 120
Hexabromobenzene	110		P	80 - 120
Octinoxate	98.4		P	80 - 120
Oxybenzone	95.0		P	80 - 120
PBB-153	111		P	80 - 120
PBDE-47	103		P	80 - 120
PBDE-99	106		P	80 - 120
Pentabromotoluene	107		P	80 - 120
Tetradecachloro-m-terphenyl	106		P	80 - 120
Tri-o-cresyl Phosphate	99.3		P	80 - 120
Tris(1-chloro-2-propyl) phosphate (TCPP)	94.1		P	80 - 120
Tris(1,3-dichloro-2-propyl) phosphate (TDCPP)	98.0		P	80 - 120
Tris(2-chloroethyl) phosphate (TCEP)	91.4		P	80 - 120

Quality Assurance Report
Calibration Verification

Reference Method: SM 5310 B-2014
Run ID: A134880
Included Lab Sample IDs: 2598650

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Organic Carbon	98.8	98.3	P/P	85 - 115

Reference Method: EPA 350.1 Rev. 2.0
Run ID: A134886
Included Lab Sample IDs: 2598650

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Ammonia-N	97.3	97.5	P/P	90 - 110

Reference Method: EPA 300.0 Rev. 2.1
Run ID: A134938
Included Lab Sample IDs: 2598649

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Chloride	99.7	103	P/P	90 - 110
Sulfate	99.2	103	P/P	90 - 110

Reference Method: EPA 8270E
Run ID: A135018
Included Lab Sample IDs: 2598655

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Acetochlor	91.9		P	80 - 120
Alachlor	87.6		P	80 - 120
Ametryn	98.0		P	80 - 120
Atrazine	89.8		P	80 - 120
Atrazine Desethyl	104		P	80 - 120
Azinphos Methyl	91.7		P	80 - 120
Azoxystrobin	100		P	80 - 120
Bromacil	104		P	80 - 120
Butylate	110		P	80 - 120
Caffeine	94.8		P	80 - 120
Carbophenothion	90.2		P	80 - 120
Carfentrazone Ethyl	100		P	80 - 120
Chlorfenapyr	89.2		P	80 - 120
Chlorpyrifos Ethyl	87.2		P	80 - 120
Chlorpyrifos Methyl	105		P	80 - 120
Coumaphos	103		P	80 - 120
Cyanazine	105		P	80 - 120
Cyprodinil	98.4		P	80 - 120
Demeton	108		P	80 - 120
Diazinon	104		P	80 - 120
Difenoconazole	106		P	80 - 120
Dimethenamid	102		P	80 - 120
Dimethomorph	84.9		P	80 - 120
Disulfoton	109		P	80 - 120
Dithiopyr	97.7		P	80 - 120
EPTC	103		P	80 - 120
Ethion	91.8		P	80 - 120
Ethoprop	113		P	80 - 120
Etridiazole	96.6		P	80 - 120

Quality Assurance Report
Calibration Verification

Reference Method: EPA 8270E
Run ID: A135018
Included Lab Sample IDs: 2598655

Component	% Rec.1	% Rec.2	Pass/Fail*	Control Limits
Fenamiphos	92.9		P	80 - 120
Fenbuconazole	82.9		P	80 - 120
Fipronil	84.6		P	80 - 120
Fipronil Desulfinyl	101		P	80 - 120
Fipronil Sulfide	103		P	80 - 120
Fipronil Sulfone	96.9		P	80 - 120
Fluazifop-P-butyl	96.5		P	80 - 120
Fludioxonil	103		P	80 - 120
Flumioxazin	98.8		P	80 - 120
Flutolanil	107		P	80 - 120
Fluxapyroxad	99.1		P	80 - 120
Fonofos	101		P	80 - 120
Hexazinone	103		P	80 - 120
Imazalil	108		P	80 - 120
Iprodione	82.5		P	80 - 120
Loratadine	89.7		P	80 - 120
Malathion	83.2		P	80 - 120
Metalaxyl	86.1		P	80 - 120
Metolachlor	103		P	80 - 120
Metribuzin	110		P	80 - 120
Mevinphos	112		P	80 - 120
Molinate	86.5		P	80 - 120
Myclobutanil	92.4		P	80 - 120
Naled	102		P	80 - 120
Napropamide	99.8		P	80 - 120
Norflurazon	99.9		P	80 - 120
Oxadiazon	101		P	80 - 120
Oxyfluorfen	100		P	80 - 120
Parathion Ethyl	104		P	80 - 120
Parathion Methyl	97.1		P	80 - 120
Pendimethalin	102		P	80 - 120
Phenytoin	102		P	80 - 120
Phorate	107		P	80 - 120
Prodiamine	94.3		P	80 - 120
Prometon	99.0		P	80 - 120
Prometryn	111		P	80 - 120
Pronamide	103		P	80 - 120
Propanil	105		P	80 - 120
Propargite	98.2		P	80 - 120
Propiconazole	84.8		P	80 - 120
Pyraflufen Ethyl	103		P	80 - 120
Pyridaben	101		P	80 - 120
Pyriproxyfen	104		P	80 - 120
Simazine	94.3		P	80 - 120
Stirophos	83.2		P	80 - 120
Sulfentrazone	69.7*		F	80 - 120
Tebuconazole	102		P	80 - 120
Terbufos	103		P	80 - 120
Terbuthylazine	85.4		P	80 - 120
Thiobencarb	103		P	80 - 120
Triadimefon	98.0		P	80 - 120

Quality Assurance Report
Calibration Verification

* Pass/Fail determinations are made for each bracketing calibration verification check.
Control limits for initial calibration checks may be different from those for continuing checks, depending on method requirements.
Where they are different, both control limits are provided.

Quality Assurance Report
Summary

Ref. Method	Analyte	LCS % Recovery	MS % Recovery			Precision		
						LCS	SMP	MS
DEP SOP: NU-094-1	Color (true)	100					0.810	
EPA 180.1 Rev. 2.0	Turbidity	98.9					0.767	
EPA 200.7 Rev. 4.4	Calcium	103	104	100				0.490
	Iron	104	104	103	101			1.48
	Magnesium	108	104	103	103			0.238
	Potassium	98.0	97.0	98.8	94.9			3.68
	Sodium	101	96.4	98.3				1.52
	Strontium	98.2	97.3	96.7	93.1			3.74
	Tin	101	98.4	96.7	98.7			2.03
	Titanium	100	102	101	99.3			1.69
	Vanadium	99.1	98.9	98.7	98.7			0.0009
	Zinc	102	106	102	102			0.231
EPA 200.8 Rev. 5.4	Aluminum	100	101	101	99.6			0.227
	Antimony	97.6	100	100	97.6			0.106
	Arsenic	97.5	100	101	99.5			0.844
	Barium	101	102	103	99.5			0.604
	Beryllium	99.1	102	96.6	101			5.06
	Boron	103	103	104	103			0.942
	Cadmium	97.2	99.3	99.0	97.7			0.268
	Chromium	97.0	98.5	98.5	98.4			0.0085
	Cobalt	95.0	96.0	95.6	95.2			0.387
	Copper	94.7	97.6	97.4	95.9			0.240
	Lead	91.7	93.7	94.4	92.2			0.756
	Manganese	94.8	96.0	95.9	93.8			0.0642
	Molybdenum	99.3	102	103	99.9			0.681
	Nickel	96.3	97.2	97.1	96.5			0.0220
	Selenium	98.3	98.3	99.3	99.8			1.01
	Silver	98.2	97.8	98.6	96.4			0.888
	Thallium	96.0	99.0	102	99.9			2.79
EPA 300.0 Rev. 2.1	Chloride	99.3	99.8	99.8			1.03	
	Sulfate	102	105	101			0.375	
EPA 350.1 Rev. 2.0	Ammonia-N	96.8	93.6	95.0				1.26
EPA 351.2 Rev. 2.0	Kjeldahl Nitrogen	103	95.6	95.1				0.259
EPA 353.2 Rev. 2.0	NO2NO3-N	97.3	98.6	98.6				0.0257
EPA 365.1 Rev. 2.0	Total-P	107	108	107				0.232
EPA 8270E	2-(2H-benzotriazol-2-yl)-4,6-ditertpentylphenol (UV-328)	56.7	62.0	68.8				10.4
	2-Ethylhexyl 2,3,4,5-tetrabromobenzoate (EHTBB)	96.8	102	110				8.40
	Acetochlor	83.9	80.3	86.4				7.23
	Alachlor	61.5	47.6	56.0				16.2
	Ametryn	105	76.8	69.6				9.86
	Atrazine	74.3	81.0	93.1				13.9
	Atrazine Desethyl	81.3	75.3	81.2				7.57
	Avobenzone	99.5	98.5	107				8.29
	Azinphos Methyl	110	127	107				17.0
	Azoxystrobin	91.5	99.3	110				9.82
	Bromacil	83.9	73.1	83.5				13.3
	Butylate	68.2	68.5	68.7				0.266
	Caffeine	70.5	76.0	81.7				7.27
	Carbophenothion	74.4	72.0	79.3				9.63
	Carfentrazone Ethyl	77.5	70.3	75.3				6.92
	Chlorfenapyr	69.2	72.6	70.7				2.62

Quality Assurance Report
Summary

Ref. Method	Analyte	LCS % Recovery	MS % Recovery		Precision		
					LCS	SMP	MS
EPA 8270E	Chlorpyrifos Ethyl	69.3	55.6	52.8			5.27
	Chlorpyrifos Methyl	85.8	84.1	87.8			4.37
	Coumaphos	54.8	69.3	71.3			2.79
	Cyanazine	121	139	142			2.02
	Cyprodinil	65.0	71.1	69.0			3.03
	Dechlorane 602	30.4	37.9	42.5			11.6
	Dechlorane 603	85.2	78.7	83.1			5.40
	Dechlorane Plus	93.8	73.2	76.0			3.71
	Demeton	73.4	73.3	80.9			9.89
	Diazinon	91.8	79.5	101			23.9
	Difenoconazole	53.9	89.4	86.0			3.82
	Dimethenamid	60.6	77.6	81.4			4.74
	Dimethomorph	202	155	173			11.2
	Disulfoton	78.9	81.4	93.4			13.7
	Dithiopyr	80.0	81.8	83.4			1.97
	EPTC	55.6	55.1	59.9			8.43
	Ethion	20.3	36.8	43.8			17.4
	Ethoprop	98.0	86.6	97.0			11.3
	Etridiazole	67.7	65.4	60.5			7.82
	Fenamiphos	57.8	82.0	86.7			5.63
	Fenbuconazole	45.4	70.7	77.7			9.49
	Fipronil	68.6	63.2	62.3			1.47
	Fipronil Desulfinyl	74.8	75.8	78.9			4.05
	Fipronil Sulfide	70.2	65.0	63.0			3.12
	Fipronil Sulfone	75.5	69.1	70.0			1.25
	Fluazifop-P-butyl	78.6	69.4	63.8			8.41
	Fludioxonil	77.6	73.9	73.9			0.0084
	Flumioxazin	74.8	91.6	111			18.7
	Flutolanil	54.8	57.2	52.5			8.41
	Fluxapyroxad	39.3	60.3	52.9			13.0
	Fonofos	90.8	81.5	90.8			10.7
	Hexabromobenzene	126	117	132			11.7
	Hexazinone	68.5	74.2	68.6			7.91
	Imazalil	73.7	60.8	55.5			9.16
	Iprodione	58.9	56.6	61.5			8.24
	Loratadine	118	125	127			2.03
	Malathion	75.5	82.3	69.4			17.1
	Metalaxyl	73.5	82.6	81.1			1.83
	Metolachlor	63.6	64.8	63.6			1.89
	Metribuzin	108	106	93.3			12.3
	Mevinphos	98.4	93.5	107			13.3
	Molinate	50.6	53.2	57.8			8.37
	Myclobutanil	35.7	63.9	62.8			1.63
	Naled	16.6	17.8	23.7			28.3
	Napropamide	21.6	61.2	58.7			4.09
	Norflurazon	45.5	56.0	62.2			10.5
	Octinoxate	130	115	131			12.7
	Oxadiazon	65.2	73.9	80.3			8.30
	Oxybenzone	128	110	130			16.9
	Oxyfluorfen	78.1	105	114			8.45
	Parathion Ethyl	82.3	80.6	91.8			13.0
	Parathion Methyl	84.4	77.5	85.5			9.79
	PBB-153	98.7	107	116			8.06
	PBDE-47	69.8	88.9	98.9			10.6

Quality Assurance Report
Summary

Ref. Method	Analyte	LCS % Recovery	MS % Recovery		Precision		
					LCS	SMP	MS
EPA 8270E	PBDE-99	49.0	67.9	74.0			8.62
	Pendimethalin	67.0	75.2	74.8			0.551
	Pentabromotoluene	117	111	126			13.0
	Phenytoin	21.5	20.9	25.5			19.9
	Phorate	88.2	87.0	85.7			1.58
	Prodiamine	49.5	56.4	54.0			4.20
	Prometon	68.6	66.4	59.5			10.9
	Prometryn	89.7	84.4	116			31.7
	Pronamide	80.9	79.3	82.5			3.97
	Propanil	106	96.3	115			17.7
	Propargite	46.7	34.5	36.0			4.06
	Propiconazole	57.6	60.3	58.6			2.74
	Pyraflufen Ethyl	72.5	66.5	59.0			11.8
	Pyridaben	49.8	165	157			5.28
	Pyriproxyfen	45.0	62.2	63.5			2.11
	Simazine	70.4	70.5	71.7			1.70
	Stirophos	32.4	53.4	45.0			17.1
	Sulfentrazone	66.1	65.4	74.1			12.5
	Tebuconazole	20.3	31.4	31.1			0.832
	Terbufos	95.1	89.1	90.1			1.08
	Terbuthylazine	62.0	60.4	70.3			15.1
	Tetradecachloro-m-terphenyl	189	114	123			7.49
	Thiobencarb	70.3	74.5	71.6			3.96
	Tri-o-cresyl Phosphate	117	98.7	110			10.6
	Triadimefon	65.2	70.8	77.3			8.76
	Tris(1-chloro-2-propyl) phosphate (TCPP)	133	115	131			12.5
	Tris(1,3-dichloro-2-propyl) phosphate (TDCPP)	118	104	119			13.3
	Tris(2-chloroethyl) phosphate (TCEP)	136	121	143			16.3
EPA 8321B	2,4-D	159					2.47
	2,4,5-T	139	116	126			8.17
	Acesulfame K	101	105	107			1.59
	Acetaminophen	94.6	83.4	86.5			3.59
	Acetamiprid	92.9	29.1	62.2			72.5
	Afidopyropen	81.9	25.3	69.9			93.7
	AMPA	101	108	104			2.70
	Bentazon	105	53.3	73.1			13.2
	Benzovindiflupyr	77.7	67.1	71.8			6.84
	Carbamazepine	88.5	61.3	66.5			8.16
	Clothianidin	94.5	91.6	94.0			2.61
	Dinotefuran	94.2	88.2	95.7			8.13
	Diuron	72.8	48.1	49.9			3.63
	Endothall	98.4	111	107			3.47
	Fenuron	94.9	71.5	76.0			6.05
	Fluridone	86.3	68.1	77.0			8.53
	Glufosinate	99.6	103	97.7			4.82
	Glyphosate	98.5	108	105			1.62
	Hydrocodone	93.7	79.5	89.0			11.3
	Ibuprofen	100	81.0	84.9			4.69
	Imazapyr	110					8.99
	Imidacloprid	98.3	126	138			8.79
	Linuron	59.2	48.1	49.8			3.41

Quality Assurance Report
Summary

Ref. Method	Analyte	LCS % Recovery	MS % Recovery		Precision		
					LCS	SMP	MS
EPA 8321B	Mandestrobin	83.2	60.3	74.6			21.2
	MCPP	148	124	142			14.0
	Naproxen	96.1	97.2	90.9			6.74
	Primidone	89.8	99.1	105			5.81
	Pyraclostrobin	73.8	64.3	71.7			10.8
	Silvex	103	92.1	99.3			7.53
	Sucralose	98.5	103	94.6			6.82
	Thiamethoxam	94.3	99.0	106			6.99
	Tolfenpyrad	50.7	50.9	53.3			4.48
	Triclopyr	132	106	123			14.3
SM 2320 B-2011	Total Alkalinity	97.7				2.46	
SM 2540 C-2015	TDS	93.2				7.96	
SM 2540 D-2015	TSS	105				4.26	
SM 4500-F- C-2011	Fluoride	97.8	97.1	97.1			0.0
SM 5310 B-2014	Organic Carbon	98.8	99.8	98.9			0.628

Reference Method Descriptions

Method	Description	Associated Samples
DEP SOP: NU-094-1	True Color measured at 450 nm (not valid for NPDES monitoring)	2598649
EPA 180.1 Rev. 2.0	Turbidity in aqueous matrices	2598649
EPA 200.7 Rev. 4.4	Total Recoverable Metals analysis using ICP emission spectroscopy for aqueous samples supporting Clean Water Act Projects	2598654
EPA 200.8 Rev. 5.4	Total Recoverable Metals analysis using ICP-MS for aqueous samples supporting Clean Water Act Projects	2598654
EPA 300.0 Rev. 2.1	Chloride in aqueous matrices	2598649
EPA 300.0 Rev. 2.1	Sulfate in aqueous matrices	2598649
EPA 350.1 Rev. 2.0	Ammonia in aqueous matrices as mg N/L	2598650
EPA 351.2 Rev. 2.0	Total Kjeldahl Nitrogen in aqueous matrices	2598650
EPA 353.2 Rev. 2.0	Nitrite/Nitrate in aqueous matrices as mg N/L	2598650
EPA 365.1 Rev. 2.0	Total Phosphorus in aqueous matrices as mg P/L	2598650
EPA 8270E	Analysis of Sunscreen Compounds and Flame Retardants in Water by GC/MS-SIM	2598655
EPA 8270E	Organonitrogen and phosphorus pesticides in water matrices by GC/MS/MS	2598655
EPA 8321B	Pesticides, herbicides, and other chemicals in water matrices by HPLC/MS/MS	2598653
SM 2320 B-2011	Alkalinity in aqueous matrices as mg CaCO3/L	2598649
SM 2340 B-2011	Hardness by calculation, in aqueous matrices, reported as mg/L CaCO3	2598654
SM 2540 C-2015	Total Dissolved Solids in aqueous matrices	2598649
SM 2540 D-2015	Total Suspended Solids in aqueous matrices using a maximum of 250 mL of sample	2598649
SM 4500-F- C-2011	Fluoride in aqueous matrices, without distillation (not valid for NPDES monitoring)	2598649
SM 5310 B-2014	Nonpurgeable Organic Carbon in aqueous matrices	2598650

Preparation and Analysis Log

Ref. Method	Received Date	Prep Date/Time	Prepared By	Analysis Date/Time	Analyzed By	Associated Samples
DEP SOP: NU-094-1	10/29/2025			10/29/2025 13:20	Meghan Dawn Lynch	2598649
EPA 180.1 Rev. 2.0	10/29/2025			10/29/2025 13:36	Ping Hua	2598649
EPA 200.7 Rev. 4.4	10/29/2025	10/30/2025 11:10	Robert Burke	10/31/2025 18:30	McKinley C Carter	2598654
EPA 200.8 Rev. 5.4	10/29/2025	10/30/2025 11:10	Robert Burke	10/31/2025 19:59	Harley Beach	2598654
EPA 300.0 Rev. 2.1	10/29/2025			11/13/2025 01:01	James L Waggerby	2598649
EPA 350.1 Rev. 2.0	10/29/2025			11/12/2025 12:13	Kelley L Breeden	2598650
EPA 351.2 Rev. 2.0	10/29/2025	10/31/2025 12:19	Fadila Guebre	11/03/2025 14:34	Simonne.V. Calhoun	2598650
EPA 353.2 Rev. 2.0	10/29/2025			11/05/2025 12:46	Yeshiemebet E Asebe Petros	2598650
EPA 365.1 Rev. 2.0	10/29/2025	11/05/2025 12:39	James L Waggerby	11/06/2025 11:52	Jessica K Wilks	2598650
EPA 8270E	10/29/2025	10/30/2025 11:00	Fe-Val Siddell	11/06/2025 21:12	Arthur Maknenko	2598655
	10/29/2025	10/30/2025 11:00	Fe-Val Siddell	11/07/2025 21:25	Vandana T. Nagar	2598655
EPA 8321B	10/29/2025	10/30/2025 13:00	Hoor Shaik	10/31/2025 20:42	Juyoung Kim	2598653
	10/29/2025	10/30/2025 14:00	Hana Lee	10/31/2025 02:03	Hana Lee	2598653
	10/29/2025	10/30/2025 14:00	Hana Lee	10/31/2025 11:53	Hana Lee	2598653
SM 2320 B-2011	10/29/2025			11/04/2025 07:08	Meghan Dawn Lynch	2598649
SM 2340 B-2011	10/29/2025			10/31/2025 18:30	McKinley C Carter	2598654
SM 2540 C-2015	10/29/2025			10/31/2025 13:36	Yijie Li	2598649
SM 2540 D-2015	10/29/2025			10/31/2025 13:36	Yijie Li	2598649
SM 4500-F- C-2011	10/29/2025			11/04/2025 07:08	Meghan Dawn Lynch	2598649
SM 5310 B-2014	10/29/2025			11/11/2025 02:12	Julia Sheridan	2598650

From: Chris Linsbeck
To: Scott Herring; Carla Burrmann; Robert Talmage; Maryellen Waite
Cc: Jeffrey Rogers; Toni Brady
Subject: RE: Hunter"s Lake - canals
Date: Monday, March 2, 2026 10:23:17 AM
Attachments: Hunter"s Lake Spoil Islands.msg
image001.png
image002.png
image004.png
image006.png

Good morning,

We received the attached request. I have some concern of the precedence of having groups of citizens start their own canal management work.

I think the attached request should also go to DEP for their review and feedback as this sounds like a form of dredging. It's still unclear the goal -I don't think it will accomplish bringing water back into the canals.

Would you guys be open to a zoom meeting to discuss? Thanks,

Respectfully,

Christopher Linsbeck

Christopher Linsbeck,
Hernando County Community Services Director
15470 Flight Path Drive
Brooksville, Fl 34604
352-667-1344
clinsbeck@hernandocounty.us

From: Scott Herring <SHerring@co.hernando.fl.us>
Sent: Friday, February 27, 2026 3:06 PM
To: Maryellen Waite <mwaite@co.hernando.fl.us>; Chris Linsbeck <CLinsbeck@co.hernando.fl.us>; Carla Burrmann <cburrmann@co.hernando.fl.us>
Cc: Robert Talmage <RTalmage@co.hernando.fl.us>; Carla Rossiter-Smith <CRossiter-Smith@co.hernando.fl.us>
Subject: RE: Hunter's Lake - canals

If we were to move forward, I would recommend that a License Agreement be drafted to deal with the issues below. The License agreement would require Commission Approval.

Respectfully
Scott Herring

J. Scott Herring, P.E.
Public Works Director
Hernando County Florida

From: Maryellen Waite <mwaite@co.hernando.fl.us>
Sent: Friday, February 27, 2026 2:28 PM
To: Chris Linsbeck <CLinsbeck@co.hernando.fl.us>; Carla Burrmann <cburrmann@co.hernando.fl.us>; Scott Herring <SHerring@co.hernando.fl.us>
Cc: Robert Talmage <RTalmage@co.hernando.fl.us>; Carla Rossiter-Smith <CRossiter-Smith@co.hernando.fl.us>
Subject: RE: Hunter's Lake - canals

Good afternoon,

Here is the legal guidance received:

If permission was granted for this request I would ask for COIs with HC listed as an Additional Named Insured along with the Waiver of Subro and some contract language with Hold Harmless in it. Further, I don't know the water level off hand at Hunters Lake (low I assume), however this may still be designated as "Navigable Waters" which means we would also need evidence of Workers' Compensation with USL&H Code (United States Longshore and Harbor Workers' Comensation Act..Federal).

Although there is a way forward, this process seems cumbersome and costly for a citizen to perform work on county owned property given the conditions.

Please let me know if you have any questions.

Kindest Regards,

Maryellen Waite
Risk Manager
15470 Flight Path Drive, Brooksville, FL 34604
Office (352) 540-6289
Cell (352) 442-7787
Email MWaite@co.hernando.fl.us
www.HernandoCounty.us
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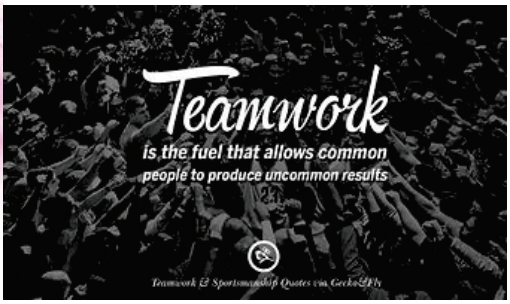

From: Chris Linsbeck <CLinsbeck@co.hernando.fl.us>
Sent: Friday, February 27, 2026 1:08 PM
To: Maryellen Waite <mwaite@co.hernando.fl.us>; Carla Burrmann <cburrmann@co.hernando.fl.us>; Scott Herring <SHerring@co.hernando.fl.us>
Cc: Robert Talmage <RTalmage@co.hernando.fl.us>; Carla Rossiter-Smith <CRossiter-Smith@co.hernando.fl.us>
Subject: RE: Hunter's Lake - canals

The lake has been dry and is exposing vegetation which is generating requests for the County to mow or cut it down. Putting County assets such as mowers or tractors into wetlands is a large concern, plus this would need DEP permitting. We've turned down these requests due to those concerns.

This particular request is a private citizen seeking approval to do work on County-owned land. We were seeing if there was any direction that Risk may have regarding prohibiting private citizens to do work on county-owned lands?

From: Maryellen Waite <mwaite@co.hernando.fl.us>
Sent: Friday, February 27, 2026 1:00 PM
To: Carla Burrmann <cburrmann@co.hernando.fl.us>; Scott Herring <SHerring@co.hernando.fl.us>
Cc: Chris Linsbeck <CLinsbeck@co.hernando.fl.us>; Robert Talmage <RTalmage@co.hernando.fl.us>; Carla Rossiter-Smith <CRossiter-Smith@co.hernando.fl.us>
Subject: RE: Hunter's Lake - canals

Good afternoon,

I'm not familiar with the processes or if this is something that has been done/allowed by the county in the past.

Scott-

Do you have any input on this? I would imagine this would involve DPW as this land is owned by the county.

I appreciate your assistance!

Kindest Regards,

Maryellen Waite
Risk Manager
15470 Flight Path Drive, Brooksville, FL 34604
Office (352) 540-6289
Cell (352) 442-7787
Email MWaite@co.hernando.fl.us
www.HernandoCounty.us
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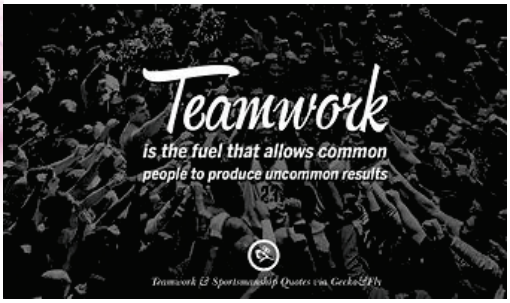

From: Carla Burrmann <cburrmann@co.hernando.fl.us>
Sent: Friday, February 27, 2026 10:53 AM
To: Maryellen Waite <mwaite@co.hernando.fl.us>
Cc: Chris Linsbeck <CLinsbeck@co.hernando.fl.us>; Robert Talmage <RTalmage@co.hernando.fl.us>; Scott Herring <SHerring@co.hernando.fl.us>
Subject: Hunter's Lake - canals

Hi Maryellen,

I was contacted by a citizen (David) who wants to remove the vegetation within a few canals adjacent to Hunter's Lake. David wants permission from Hernando County to do this work on county-owned property. I'm not sure who he should speak with regarding this item. I did tell David that permits would be required from FDEP and/or FWC for aquatic vegetation removal but that he would need the property owner's permission first. Any guidance on this matter would be greatly appreciated.

TY, Carla.

Carla S. Burrmann, M.S.
Manager
Natural Resources Department
Hernando County
Email: cburrmann@hernandocounty.us
Phone: 352-754-4031 | Mobile: 352-238-2918

16161 Flight Path Dr.
Brooksville, FL 34604
Website: Parks and Recreation

From:	David
To:	Chris Linsbeck
Subject:	Hunter"s Lake Spoil Islands
Date:	Friday, February 27, 2026 4:24:13 PM
Attachments:	Hunter"s Lake Channels Map-02.tif

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

ATTENTION: Chris Clinsbeck

REGARDING: Hunter's Lake CHANNELS (NOT the "LAKE") - Info you requested

FROM: David Sobczak, 6786 Eastbrook Dr., Spring Hill, FL 34606
CELLPHONE: 352-232-4300
EMAIL: david@sceneonline.biz / 86audition@gmail.com

I live on a Hunter's Lake CHANNEL on the East side of the lake. See attached map.

Myself and a group of my NEARBY neighbors would like to clear a 10 to 15 foot wide PATH threw the existing "Man Made" channels by removing the vegetation by the roots to a depth of about 12 inches (The average depth of the roots). See attached map with yellow lines showing the proposed route. See attached West view from my shore.

The uprooted material would be deposited above the water line along the shores and, then leveled /evened out. We are aware that we can only place this material along the shorelines of residents that give us permission to do so.

We understand that Hernando County will NOT provide any funds for this project and, that we private citizens will be responsible for the cost of this project.

The quotes that we recently acquired are pushing the limits of tolerable IF and ONLY IF the service provider does NOT have to REMOVE and TRUCK AWAY the uprooted materials. To avoid the PROJECT KILLING, MORE THAN DOUBLE COST, we need to be able to deposit some of the material on the "Spoil Islands".

Would you please explain what we need to do to make use of the Spoil Islands for this project?

Thank you,

David Sobczak
352-232-4300

FLORIDA DEPARTMENT OF Environmental Protection

Marjory Stoneman Douglas Building
3900 Commonwealth Boulevard
Tallahassee, FL 32399

Ron DeSantis
Governor

Jay Collins
Lt. Governor

Alexis A. Lambert
Secretary

March 2, 2026

Carla Burrmann
Hernando County Natural Resources Department
16161 Flight Path Dr.
Brooksville, Florida 34604

RE: Hunters Lake; Dredged Canals
Worksheet # 139720

Dear Ms. Carla Burrmann:

This letter is in response to your recent inquiry requesting a determination of state owned lands in Section 32, Township 23 South, Range 17 East; Hernando County.

Based on the records within the Title and Land Records Section, the Board of Trustees holds title to the submerged lands below the ordinary high water line of Hunters Lake and the perceived canal waterward of the ordinary high water line. A portion of the canals appear to have been dredged from uplands. Therefore, for regulatory permitting purposes only, we recommend proprietary authorization normally required for the use of state owned lands not be required of work conducted landward of the ordinary high water line within the dredged canals.

The conclusions stated herein are based on a review of records currently available within the Department of Environmental Protection as supplemented, in some cases, by information furnished by the requesting party and do not constitute a legal opinion of title. A permit from the Department of Environmental Protection and other federal, state and local agencies may be required prior to conducting activities.

Should you have any questions regarding this determination or need any additional information, please contact Clayton Hall, Government Operations Consultant, at mail station 108 at the above address or call at (850) 245-2643.

Sincerely,

Karen McMillan For Nick Campanile

Nick Campanile, PSM
Bureau Chief
Bureau of Survey and Mapping
Division of State Lands
NC/CH
"F:\TITLE\Clayton Hall\202601-03\Hernando\Hunters Lake_Hernado County\Letter To Carl Burrmann Hernando County 20260302.docx"

FLORIDA DEPARTMENT OF Environmental Protection

Marjory Stoneman Douglas Building
3900 Commonwealth Boulevard
Tallahassee, FL 32399

Ron DeSantis
Governor

Jay Collins
Lt. Governor

Alexis A. Lambert
Secretary

Memorandum

TO: Carla Burrman
Manager
Natural Resources Department
Hernando County
16161 Flight Path Drive
Brooksville, FL 34604
Telephone: 652-754-4031
Email: cburrmann@hernandocounty.us

FROM: Gary Tew, PLS Manager
Division of State Lands
Bureau of Survey and Mapping
3900 Commonwealth Boulevard
Tallahassee, FL 32399
Mail Station 105
email: gary.tew@floridadep.gov

SUBJECT: Safe upland line (SUL)
River/Lake: Hunter's Lake
County: Hernando
S/T/R: Sections 29, 32 & 33, Township 23 South, Range 17 East

DATE: March 3, 2026

Dear Ms. Burrmann:

An ordinary high water line has not been determined at this site. Based on available records, as of this date, an elevation of 18.5 feet North American Vertical Datum of 1988 (NAVD 88) along the natural shoreline may be used as a safe upland line. The safe upland line is at or above the ordinary high water line. The ordinary high water line is an ambulatory boundary that will shift in response to long term natural changes in the shoreline (i.e., accretion, erosion, reliction and submergence). Please contact me at the letterhead address, mail station 105, or by phone at (850) 245-2621.

From:	Thompson, Charles
To:	Carla Burrmann
Subject:	RE: Hunters lake
Date:	Tuesday, October 21, 2025 4:36:57 PM
Attachments:	image002.png image003.png Hernando Co Tussock project.pdf Hunters Lake Grant Map.pdf

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Hey Carla, it was great getting to survey the lake with you on Oct 8th. The lake looks to be in good shape in terms of aquatic plants, we have a healthy composition of native species both submerged and emersed leading to excellent water clarity. For water quality parameters, we may have to reach out to the district for that data. Our cooperator SWFWMD routinely surveys the lake for control of target species such as burrhead sedge, water hyacinth, and hydrilla. Treatments in the past few years have been limited to maintenance levels of burrhead sedge namely. When minimal hydrilla is found, it's at the boat ramp and treated immediately to prevent spread to the rest of the lake. SWFWMD also maintains any species encroaching on the access canal leading from the boat ramp to the lake to keep access open for boaters.

The access and usability of Hunters Lake can vary over time due to water levels. When low, the lake can become inaccessible from the public ramp due to the shallow nature of the access canal. There are also many coves around the lake whose shallow depth can limit access when water levels are low. There is no water control structure on this lake, so water levels are entirely dependent on rain fall. As seen in the 1940's imagery (attached), prior to development, this is the natural state of the lake with many shallow and marsh-like coves. The vegetation we observed confirms that.

Tussocks are a natural occurrence on some lakes, namely ones with mucky bottoms or lily pads that can become un-lodged from the lake bottom and float up in one large mud mat, once exposed to air these mats can then begin to grow grasses, sedges, and eventually other weedy species such as primrose willow. FWC's invasive plant management section (IPM) does not control tussocks unless they block the main access to the lake or inhibit navigation on rivers. If the tussocks are comprised of target exotic species such as burrhead sedge, we will treat for those species, but not the tussock in general. Our aquatic habitat restoration sister section within FWC, AHRES, will sometimes do enhancement projects that include the removal of tussocks if it is determined that it would benefit the habitat for wildlife. These projects can be vetted through Anna Laws within this region of the state.

Looking through some historical documents, I came across a joint project between FWC and Hernando County for tussock removal on Hunters Lake. I'll attach the documents in the email. I cannot speak to the portion of FWC's involvement since that occurred before my tenure and the previous regional biologist has since retired. It appears we may have paid for some of the tussock removal as it pertained to maintaining the bird rookery island from being connected with the mainland, a habitat benefit for those species, but not in removing tussocks from the coves to benefit

homeowner access. I'm pretty sure this work would have gone through the AHRES program and not ours and it's possible the county piggy-backed off the proposal / bid side of things as well as worked with the college for disposal site. I have a feeling any tussock work the residents are looking for would have to go that route with the county.

Overall, the lake is in good shape. There is no additional work that IPM could be doing in terms of vegetation control that would relieve homeowner complaints. It seems low water levels and tussock formation are the main issues at play here. It's possible the AHRES section could look at the lake to see if a habitat enhancement project is warranted but from what I saw, the tussocks in question are all in areas that would not benefit the wildlife, only homeowners. If the county felt obliged to take on such projects, they could and I'm sure we would approve an aquatic plant control permit for that purpose. IPM would also permit tussock control to homeowners through the same permitting process should they choose to do so.

Cheers,

Charles Thompson
Regional Biologist

Florida Fish and Wildlife Conservation Commission
Division of Habitat and Species Conservation
Invasive Plant Management Section
2001 Homeland Garfield Rd
Bartow, FL 33830

Charles.Thompson@myfwc.com
Ph : 863-578-1121
Fax: 863-534-7181

From: Carla Burrmann <cburrmann@co.hernando.fl.us>
Sent: Wednesday, October 15, 2025 9:53 AM
To: Thompson, Charles <Charles.Thompson@MyFWC.com>
Subject: FW: Hunters lake

[EXTERNAL SENDER] Use Caution opening links or attachments

Hi Charlie – this is a reminder email for you. Please send me a follow-up email to our site visit on Hunter's Lake. It would be most helpful if your email would include/address the below items.

- Summary of site visit
    - Health of lake
    - Nuisance/exotic species present
    - Tussock presence (is amount an issue)
    - Water quality

- Potential needs for the lake
    - Tussock removal?
    - Vegetation control (SWFWMD) – do we need to increase spraying? Would harvesting floating vegetation help?

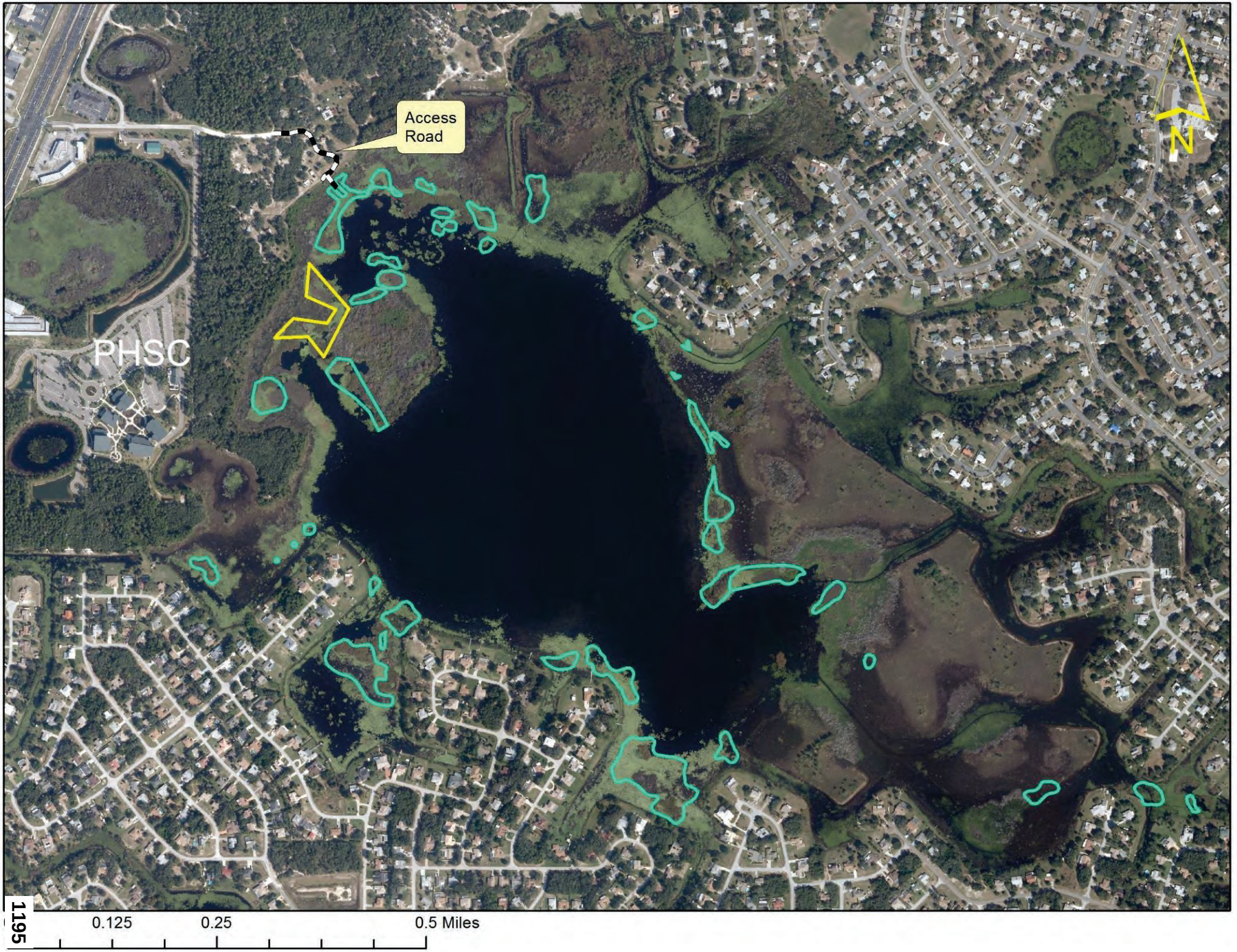
- What can the county do to address any issues noted during site visit?

TY, Carla.

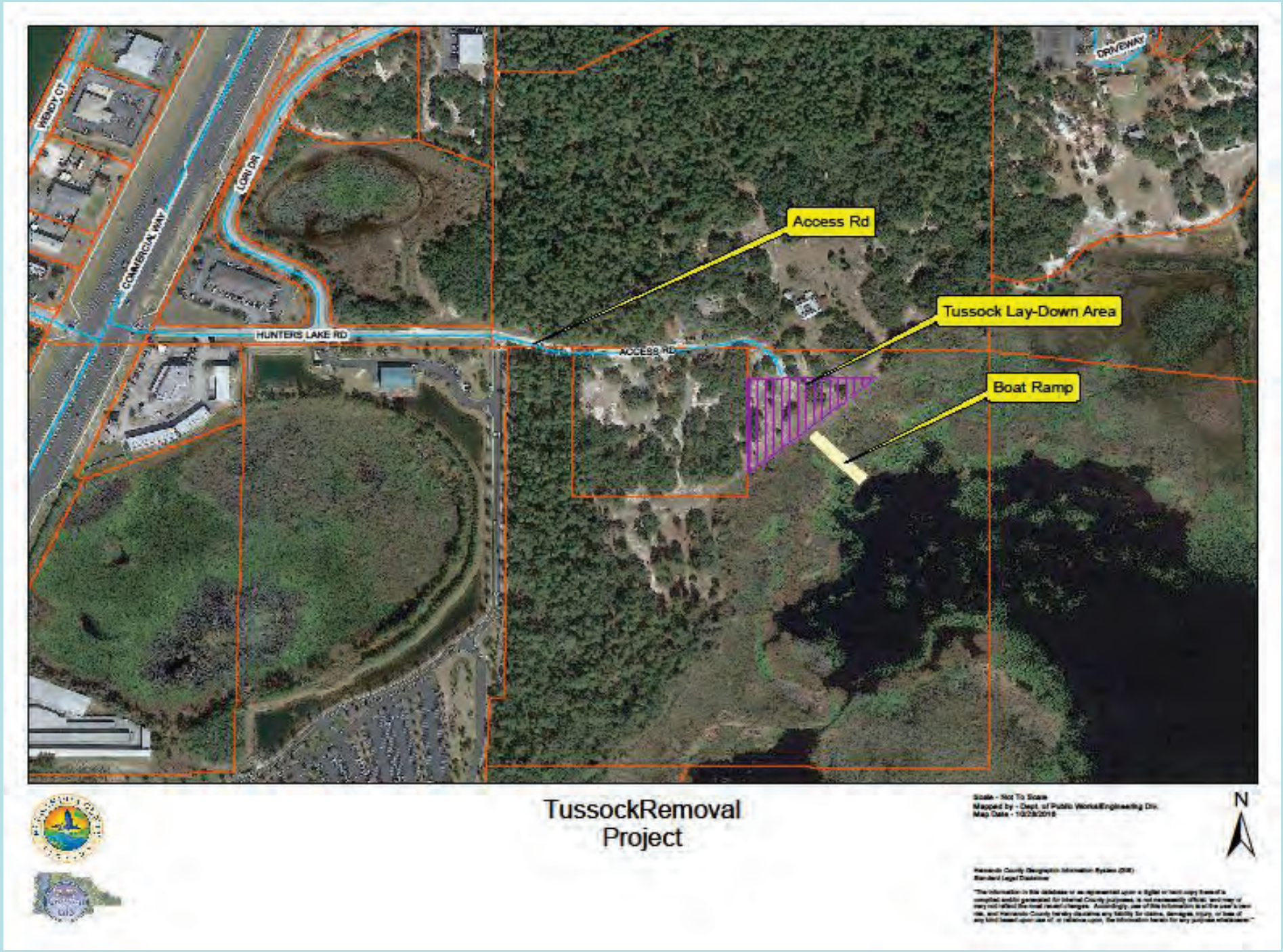
Carla S. Burrmann, M.S.
Manager
‣Aquatic Services and Waterways
‣Environmentally Sensitive Lands (ESL)
Hernando County
Email: cburrmann@hernandocounty.us
Phone: 352-754-4737 | Mobile: 352-238-2918

16161 Flight Path Dr.
Brooksville, FL 34604
Website: Parks and Recreation

HUNTERS LAKE RESTORATION
HERNANDO COUNTY
FLORIDA
PHSC
Pasco-Hernando State College
FLORIDA FISH AND WILDLIFE
CONSERVATION COMMISSION
1194


Access Road
PHSC
N
0.125
0.25
0.5 Miles
1195

Pasco-Hernando State College Partnership Land Use Agreement Provides Deep Water Access to Lake



S&R
LINK-BELT
TEXAS
AQUATIC
(863) 696-7200

Hunters Lake Tussock Removal

Hunters Lake Tussock Removal

1199

Hunters Lake Tussock Removal

1200

Hunters Lake Tussock Removal

1201

Hunters Lake Tussock Removal

1202

Hunters Lake Tussock Removal

Southeast Basin, Eastpoint Ct

Southeast Basin, Eastpoint Ct

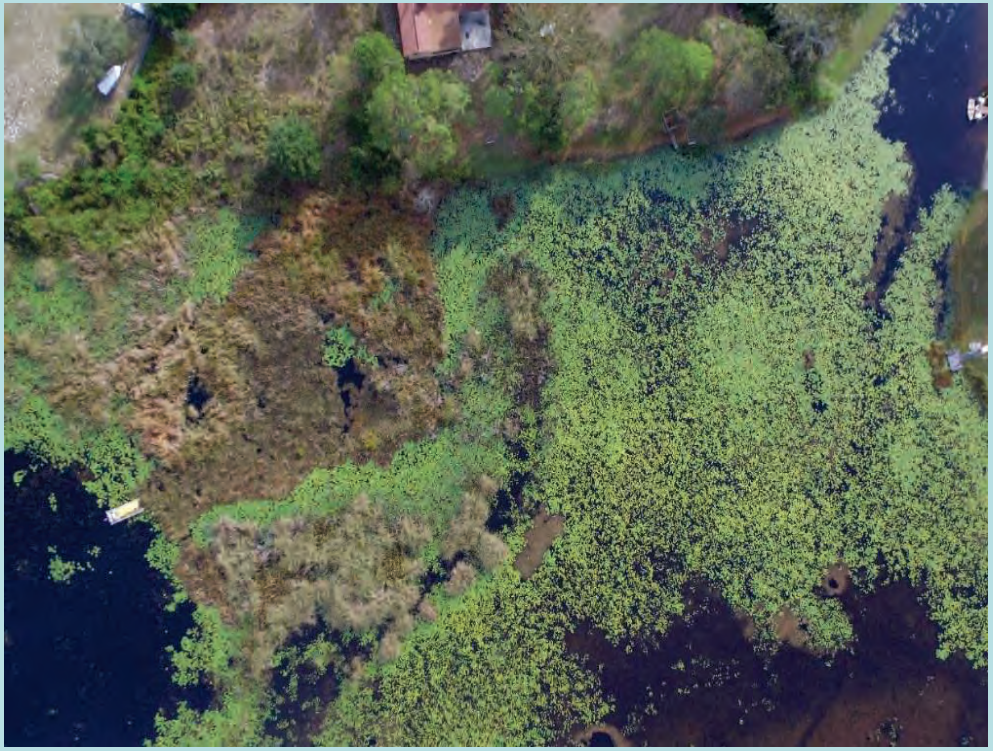
Southeast Basin, Eastpoint Ct

1207

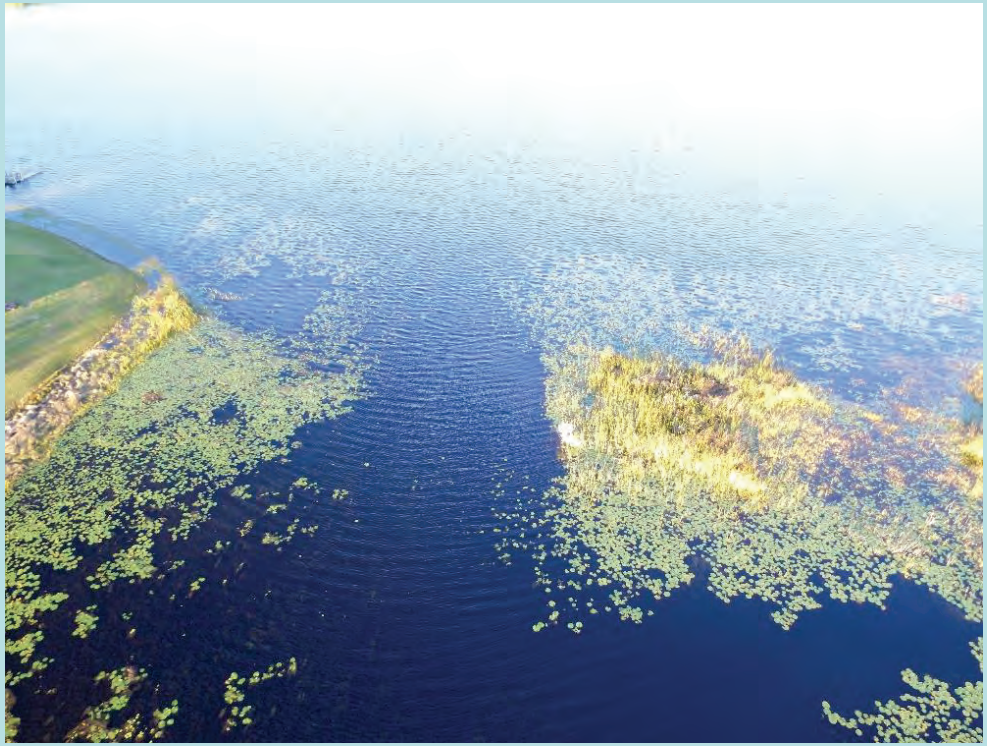
Southeast Basin, Cactus Cir

Middle Basin,
Rusk Cir

Middle Basin,
Rusk Cir



Middle Basin



North Shoreline
Kimball Ct

Northwest Shoreline
PHSC Parcel

Northwest Shoreline
PHSC Parcel

Northwest Shoreline
PHSC Parcel

SUMMARY

- 15.5 acres of tussock were removed
  - (County 14 acres, FWC 1.5 acres)

- County's total cost was $121,010
  - $68,250 - tussock harvesting (Texas Aquatics)
  - $52,760 - work completed by DPW – site prep, piling and drying tussock, hauling material, site restoration

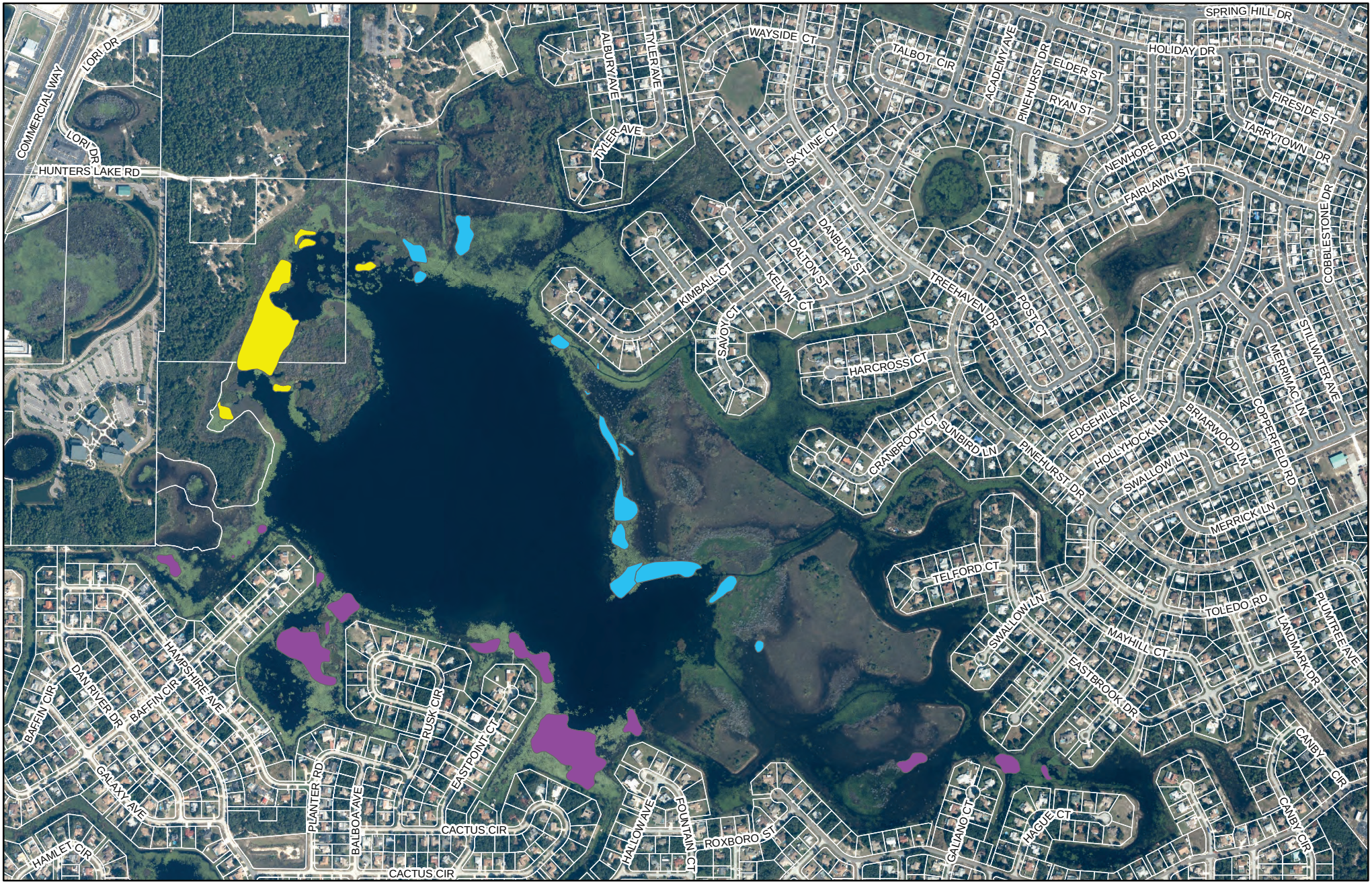
1216

Pasco-Hernando State College Partnership Land Use Agreement

PHSC
Pasco-Hernando State College

RECOMMENDATION

Staff recommend approving the landowner agreement with Pasco Hernando State College and authorize the Chairman's signature.



Legend

- FWC Grant - 4.80 Acres
- Wells Fargo Grant - 9.12 Acres
- Future Grant Submission - 5.08 Acres

Hunters Lake
Tussock Islands
Proposed Grant Areas

Scale - Not To Scale
Mapped by - Dept. of Public Works/Engineering Div.
Map Date - 11/18/2015

N

1219

Hernando County Geographic Information System (GIS)
Standard Legal Disclaimer

"The information in this database or as represented upon a digital or hard copy thereof is compiled and/or generated for internal County purposes, is not necessarily official, and may or may not reflect the most recent changes. Accordingly, use of this information is at the user's own risk, and Hernando County hereby disclaims any liability for claims, damages, injury, or loss of any kind based upon use of, or reliance upon, the information herein for any purpose whatsoever."

11-12-44
DCR -16C -121

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(813) 230-3115

SCOPE OF SERVICES
Hernando County
c/o Carla S. Burrmann, M.S., Manager, Aquatic Services and Waterways
16161 Flight Path Dr., Brooksville, FL 34604

Hunter's Lake Boat Ramp Dredge – Design, Permitting, and Engineering Services during Construction

Date: November 24, 2025

Introduction/Overview:

Stantec will provide the Hernando County Aquatic Services and Waterways Department with design, permitting, bidding support, and engineering support during construction services for the dredging of the Hunter's Lake Boat Ramp channel. This scope of work will include anticipated engineering tasks required for the design, permitting, and construction of the boat ramp channel.

Scope Descriptions and Fee Estimates:

This task authorization includes the following tasks/activities:

Task 101 – USACE/FDEP Pre-Application Meetings

Stantec will submit a pre-application meeting request to the Florida Department of Environmental Protection (FDEP) and the United States Army Corps of Engineers (USACE). Stantec will prepare project documentation to facilitate each pre-application meeting, which will be hosted virtually. Stantec will also prepare for the meeting by reviewing past design and permitting documents provided by the County, if available. The purpose of these meetings will be to discuss the proposed project, obtain agency input on the type of data required, and to confirm the type of permit application(s) and associated requirements needed for each agency. Stantec will prepare and distribute meeting notes to County staff and meeting participants following each meeting.

Note: Based on a preliminary review of past issued permits, Stantec anticipates that past data collection efforts can be leveraged for permit applications. Tasks 102 (Hydrographic Survey), 103 (Wetland Delineation), and 104 (Sediment Sampling) are included in this scope of work to provide up-to-date information and analysis for determining dredge volumes, disposal options, and project impacts. If the pre-application meeting discussions provide information that one or some of these field investigations are not needed, Stantec can eliminate the task and associated fees from this scope of work. If the pre-application meeting discussions provide information on additional field investigation or engineering efforts that are required for permits, Stantec can provide a separate scope and fee for those services.

Schedule: Meeting requests will be sent to each agency within 30 days of NTP. Actual meeting dates will be dictated by each agency's schedule and availability – which could potentially be months after the request is submitted (the County will be invited to participate in each meeting).

Deliverables: A PDF of meeting notes following each meeting.

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Task 102 – Hydrographic Survey

A hydrographic survey will be completed for the Hunter's Boat Ramp channel (see Figure 1) using a combination of single beam and hand sounding survey methodology. In areas where the water depth is greater than 2 feet, singlebeam methodology will be used. In areas where the depth is less than 2 feet, hand soundings will be taken, provided that surveyors have access to those areas. The survey will meet the minimum technical standards for hydrographic surveying and be signed and sealed by a Registered Land Surveyor (RLS) or Professional Surveyor & Mapper (PSM) in the State of Florida. The survey services will be performed by Stantec's hydrographic surveying sub-consultant - Morgan & Eklund Inc (CSA).

The purpose of the survey will be to delineate the existing bottom conditions. Existing published benchmarks will be utilized. The horizontal datum (coordinates) will be referenced to the Florida State Plane 902 West Coordinate System. The vertical datum (elevations) will be referenced to the North American Vertical Datum of 1988 (NAVD88) and will be based on published horizontal and vertical control points. Vegetation or other obstructions in the waterway may limit the horizontal extents of the survey equipment and field staff.

Schedule: TBD, based on a mutually agreed upon schedule – if required for permitting.

Deliverables: PDF figures of the survey results in plan view. Data will be provided in digital format, including DWG and XYZ format, if requested.

Task 103 – Wetland Delineation

Stantec ecologists will conduct a wetland and surface waters delineation at each Project Site to determine if potentially jurisdictional features considered Water of the U.S. (WOTUS) or Waters of the State are present within the Project Sites or within 25 feet of the Project boundaries, where accessible. The delineations will be completed in accordance with the state's wetland delineation methodology defined in Chapter 62-340, FAC "*Delineation of the Landward Extent of Wetlands and Surface Waters*" and the FDEP *Florida Wetland Delineation Manual*, and the federal wetland delineation methodology defined in the U.S. Army Corps of Engineers (USACE) 1987 *Wetland Delineation Manual* and the 2010 *Regional Supplement to the Corps of Engineers Wetlands Delineation Manual: Atlantic and Gulf Coastal Plain Region* (Version 2.0).

Stantec will complete USACE wetland verification data forms for all delineated wetlands and their adjacent uplands. Individual wetland and upland assessment locations will be recorded with a submeter accurate GPS. A minimum of one data sheet set will be completed at each unique wetland-upland interface type. Wetland types, vegetative composition, and acreages will be documented and mapped. All community types will be classified utilizing the Florida Department of Transportation (FDOT) Florida Land Use, Cover, Forms, and Classification System (FLUCCS). Wetlands and surface waters will be further characterized utilizing the USFWS *Classification of Wetlands and Deepwater Habitats of the U.S.*

Following the field efforts, Stantec will prepare Environmental Narrative report, to be included with the USACE/FDEP permit applications. The Environmental Narrative will summarize the methods and results of the desktop and field efforts performed by Stantec (including the wetland/surface waters delineation), identify applicable avoidance and minimization measures to reduce potential impacts, and the results of the pre-application meetings and other meetings held with agencies. Attachments to the report will include items such as figures, datasheets, design drawings, and color photographs.

Schedule: TBD, based on a mutually agreed upon schedule – if required for permitting.

Deliverables: PDF of Environmental Narrative report.

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Task 104 – Sediment Sampling (Chemical and Physical)

As part of the permitting process, the regulatory agencies may require chemical and physical sediment testing to identify what material is currently present within the proposed dredging footprint. The results of the testing may impact disposal options for the material.

Physical Analysis
Stantec will collect four (4) sediment samples for physical analysis throughout the project area. FDEP Standard Operating Procedures FS 3100 for grab sample collection will be followed during the operation. The intent is to obtain a complete set or representation of the sediments for the entire project area. A description of the testing methodology is provided below.

Sediment samples will be visually inspected and logged in detail in accordance with ASTM Standard D-2487. Textural classification during logging will be prepared in accordance with the Unified Soils Classification System. Color photographs of the samples will be taken to record visual characteristics. Samples will be analyzed for grain size, Munsell color, carbonate content, and percent moisture. Grain size analysis will adhere to ASTM Standard D-422 for mechanical particle size analysis of the soils. Analyses will be performed by mechanical sieving utilizing a set of nested screens dividing sediments at phi intervals from -4 to +3.75 phi. Tabular summaries of each sample will be generated and will report sieve size, phi size, mesh opening size in millimeters, weight of sediment retained in grams, cumulative percent retained, and cumulative percent passing. Sample statistics (e.g., mean, standard deviation, skewness, and kurtosis) will also be displayed in the summary tables. A frequency plot of grain size distribution will be provided for each sample in accordance with USACE Form 2087.

Chemical Analysis
Stantec will collect four (4) sediment samples for chemical testing from the proposed dredge footprint (see Figure 1) utilizing a ponar sampling device. The samples will be collected following regulatory procedures for sample collection during the operation and will comply with Florida Department of Environmental Protection (FDEP) standard operating procedures. The samples will be logged on chain-of-custody form, placed in a cooler and transported by Stantec to Pace Analytical Services, LLC (NELAP Florida Certification #E83079) in Oldsmar to perform the chemical analysis of the samples. Chemical analyses on each sample will be performed according to the following EPA methodology:

- EPA Method 6010B/7471A - Priority Pollutant/Heavy Metals: Antimony (Sb), Arsenic (As), Beryllium (Be), Cadmium (Cd), Chromium (Cr), Copper (Cu), Lead (Pb), Mercury (Hg), Nickel (Ni), Selenium (Se), Silver (Ag), Thallium (Tl), and Zinc (Zn).
- EPA Method 8270D - Semi-Volatile Organic Compounds (SVOCs)
- EPA Method 8082 - Polychlorinated Biphenyls (PCBs)
- EPA Method 8270 SIM - Polynuclear Aromatic Hydrocarbons (PAHs)

Schedule: TBD, based on a mutually agreed upon schedule – if required for permitting.

Deliverables: Memo Report identifying and interpreting sampling physical and chemical testing results to be included in the permit application packages.

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Task 105 – 60% Permit Drawings

Stantec will develop 60% permit drawings that show the results of the hydrographic survey (Task 102) and wetland delineation (Task 103). A dredge template will be created, outlining the lateral extents of dredging and extending down to -5 ft MLW, as was previously permitted for the boat ramp channel. Stantec will develop plan view drawings and cross sections that will indicate the existing grade and proposed project design. The plan-view figures will present the data as existing bathymetric surface as contours, the proposed dredge template, and the resulting sediment removal thickness. Volumes of material within the proposed dredge template will be calculated in cubic yards. The drawings will also present the location of potential upland dewatering/disposal areas.

Ultimately, if an ideal and permittable disposal location cannot be located, this responsibility may be placed on the contractor and identified during the bidding process at a later time. Construction site access, staging areas, Best Management Practices (BMPs), and turbidity curtain locations will be detailed in the drawings. Stantec will provide a preliminary Engineer's Opinion of Probable Cost (EOPC) to accompany the permit drawings, intended to provide the County with a level of effort understanding of the anticipated budgetary requirements for implementation. A high and low estimate will be provided, and will be based on Stantec's review of past purchase orders, cost estimation tools, construction estimates from other consultants, industry knowledge, recent contractor bids, and historical costs on similar projects.

60% Permitting Plans

Stantec will prepare a permitting plan set that includes:

- Title sheet with location map
- General Project Notes
- Plan view of existing conditions
- Plan view and cross-sections of the project design
- Potential staging area during construction
- Typical erosion control details

Final permit drawings will be signed/sealed by the Engineer of Record, a Professional Engineer licensed in the State of Florida. The drawings will be provided to the County for review and approval by staff prior to permit application submittals.

Schedule: TBD, based on a mutually agreed upon schedule.

Deliverables: PDF of the 60% drawings. CAD drawings (.dwg) of the project and GIS shapefiles (.shp) of the project elements can also be provided upon request. PDF of the preliminary EOPC.

Task 105 – USACE/FDEP Permit Applications

Based on guidance from agencies during the pre-application meeting, Stantec will assemble and submit the permit applications on behalf of the County to the USACE and FDEP for the proposed dredging project using the information gathered/prepared from the field investigations and the 60% permit drawings.

Note: There is no set permit timeline with the USACE, nor with commenting agencies such as USFWS or NMFS relative to review/approval; therefore, Stantec cannot control the timing or responses from the regulatory agencies or guarantee approval. Based on recent Stantec experience, it is understood that due to regulatory staff shortages, permitting could take 24-36 months (or longer) to complete. That said, Stantec has strong relationships with regulatory staff in these agencies and we will work diligently to coordinate with the agencies to limit the amount of time to obtain the project permits.

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Permit Type Assumptions:

- USACE – Nationwide Permit #35 – Maintenance Dredging
- FDEP – Individual Environmental Resource Permit or General Permit or Exemption

Schedule: TBD based upon a mutually agreed upon schedule.

Deliverables: Digital PDF copy of completed permit application package submittals.

Task 106 – RAI Permit Responses

Stantec will respond to the first two (2) rounds of comments in response to requests for additional information for each of the permitting agencies (i.e., USACE and FDEP). Information of a technical nature will be provided on submitted applications and plans (i.e., no new elements or "restudies" included). Appropriate changes to the design documents will be made following review and approval from the County. Supporting documentation will also be provided. This scope does not include redesign, modeling, or additional studies not previously conducted by Stantec.

Our experience has shown that comments received from agencies do not always necessitate changes in the documents. Additional RAI responses will be discussed with the County staff and may be completed as an amendment to this task order.

Stantec will submit draft responses to the County for review, approval, and final acceptance prior to submitting to permitting agencies.

Schedule: TBD, based on a mutually agreed upon schedule.

Deliverables: Response to Requests for Additional Information in Email or PDF format.

Task 107 – 90% and 100% Construction Drawings

Stantec will incorporate applicable design updates after the permitting applications are approved. Stantec will advance the dredging design to develop a set of 90% Construction Drawings suitable for bidding. Stantec will send the 90% Construction Drawings to the County for review and feedback before refining the plan set to the 100% Construction Drawings. The 100% Construction Drawings will be signed and sealed by a Professional Engineer registered in the State of Florida.

Stantec will update the Engineer's Opinion of Probable Cost (EOPC) from Task 105 to reflect changes in quantities and anticipated construction methods. The estimated costs of construction will be based on the project volumes and quantity estimates, recent bids from similar projects, and discussions with local marine contractors. Costs will also consider the type of material to be removed and final placement locations.

100% Construction Drawings

Stantec will prepare a 100% plan set that includes:

- Title sheet with location map
- General Project Notes
- Plan view of existing conditions
- Plan view and cross-sections of the project design
- Site Access and Staging Area(s) during construction
- Typical erosion control details

Schedule: TBD, based on a mutually agreed upon schedule.

Deliverables: PDF of the 90% and 100% drawings. CAD drawings (.dwg) of the project and GIS shapefiles (.shp) of the project elements can also be provided upon request. PDF of the updated EOPC.

Task 108 – Construction Documents and Technical Specifications

Stantec will develop a set of Technical Specifications that describe the work to be constructed. These specifications will provide descriptions of the project as well as guidelines for work standards and compliance with local, state, and federal regulations.

Construction documents will be prepared that will be used by the County during the bidding process. The Final Construction Documents deliverable shall consist of plans, specifications, cost estimate, and appendices to be used in the bid package including:

- 100% Construction Plans
- Technical Specifications
- Engineer's Opinion of Probable Cost
- Appendix Information (permits, field investigation results, and other relevant information)

Schedule: TBD, based on a mutually agreed upon schedule.

Deliverables: PDF of Technical Specifications. PDF package of the Construction Documents.

Task 109 – Bidding and Contractor Procurement Services

Stantec will support the County during the bidding process by preparing for and attending one (1) virtual pre-bid conference, responding to RFIs from prospective Contractors seeking interpretation of the plans and specs, assisting in preparation of a bid addenda by providing technical response to items, and incorporating changes that may be warranted to the construction drawings, technical and supplemental general conditions, or other construction related issues as appropriate.

Stantec will obtain copies of sealed bids from the County and will review them for accuracy, completeness, and contractor qualifications. Stantec will evaluate and provide a written engineer's recommendation for award to the County based on a review of the submitted bids. Note: The recommended contractor may not be the lowest bidder, but rather the most qualified and responsive bidder. Final award and recommendation will be the responsibility of the County.

Schedule: TBD, based on a mutually agreed upon schedule.

Deliverables: Pre-Bid meeting notes and responses to questions presented at the pre-bid meeting. PDF with response(s) to Contractor's written inquiries. PDF memo detailing the engineer's recommendation of the most qualified bidder.

Task 111 – Presentation to BOCC (2)

Stantec will prepare for, attend, and present project updates at two (2) County Commissioner meetings. The presentations will be given by a Stantec senior dredging lead responsible for the project.

Schedule: TBD, based on a mutually agreed upon schedule – if requested.

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Deliverables: PowerPoint of presentation.

Task 112 – Engineer of Record and CEI Services (Full-Time)

During construction, Stantec will provide EOR services for the duration of the construction of the project, which is assumed to be 6 months. The EOR/senior staff and supporting staff will:

1. Attend the pre-construction kickoff meeting (on-site).
2. Set up a project start-up meeting with the Contractor (virtual).
3. Review and monitor the Contractor's overall compliance with the approved plans and specifications.
4. Review and assist in negotiating change orders to the contract as required, as may be initiated or recommended by the County, Engineer, or Contractor.
5. Review the Contractor's applications for payment and accompanying data and schedules based on on-site observations prior to submittal to the County for processing and payment.
6. Attend virtual bi-weekly meetings (2 meetings per month) with the County to provide project updates.
7. Address requests for additional information and construction issues.
8. Perform one site visit per month alongside the on-site engineer to review construction work, and prepare a post-visit report with a description of work, observations, and pictures of the work.
9. Process survey data provided to update design drawings and calculate volumes of material removed and/or remaining.
10. Review the as-built survey to verify completion of the work for interim as-built surveys and at the completion of the project.
11. Prepare final documentation including a certification that, based on the work performed, the project has been constructed as designed and as described in the contract documents.
12. Conduct substantial completion and final completion inspections and assist in the preparation of final punch list and project close-out.

Stantec will provide full-time Construction Engineering and Inspection (CEI) services that will monitor the dredging, permit compliance, and material transport. The on-site engineer will perform visual reviews of work in progress for conformance with the design plans and specifications. This person's responsibilities will consist of:

1. Monitoring and documenting the performance of the Contractor and recommend acceptance, rejection and/or correction of the work, which does or does not conform to the approved plans and specifications. Stantec shall not be responsible for the Contractor's means and methods of construction, nor shall Stantec be responsible for the rate of completion or coordination of the work.
2. Preparing field inspection reports and furnishing photographs documenting the progress of the work. All reports will be submitted to the County, the Contractor, and the EOR on a routine basis or as otherwise directed.
3. Maintaining a complete inspection logbook of each inspection report and supporting documentation.
4. Interpreting the meaning and intent of the Contract Documents. Consulting with the Engineer of Record for their design intent, when necessary. Providing reports of interpretations to the County, the Contractor, and the EOR.
5. Resolving field issues that do not affect the design intent. Consult with the EOR for their input when necessary. Providing field reports to the County, the Contractor, and the EOR.
6. Reviewing requests for payment from the Contractor. Validating the work completed at the time of request for payment. Recommending payment or rejection of payment requests, as deemed appropriate.
7. Scheduling and attending project progress meetings between the County, the Contractor, and the EOR. Meetings may be held bi-weekly or as deemed appropriate. Preparing meeting agendas and distribute minutes of the meetings to the County, the Contractor, and the EOR.

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8. Assisting with substantial completion and final completion inspections and the preparation of final punch list and project close-out.
9. Reviewing the Contractor's "as-constructed" record information for accuracy and later use, as required.
10. Processing survey data provided to update design drawings and calculate volumes of material removed and/or remaining.

Observations will be made by the on-site engineer to ensure that construction is in compliance with the construction plans, contract documents, and permit authorizations for the work. Stantec will serve as liaison between the Contractor and the County during construction. Cost estimates are based on a full-time onsite engineer, 8 hours per day for 5 days per week for 6 months (26 weeks).

Schedule: TBD, based on a mutually agreed upon schedule.

Deliverables: PDF summary of the pre-construction kick off, project start-up meeting, and completion inspections, an email summary of as-build verifications of completed work, and final documentation at the close of the project. PDF summary of each of the bi-weekly virtual meetings and a PDF of each post-visit report from the EOR. PDFs of field inspection reports and a PDF of the complete logbook.

Note: The duration of this task is dependent on contractor's proposed schedule during the bid process. Stantec will work with the County to refine this task appropriate.

Fee Estimate

The cost for this planning-level investigation will be Lump Sum not to exceed fee of $467,300 for services. All work will be performed following the provisions of the Contract No. 23-RFQ00422/AP Continuing Professional Engineering Services, between Hernando County and Stantec.

Note: Funds may be moved between tasks during the project lifecycle.

Task	Estimated Fee
Task 101 – USACE/FDEP Pre-Application Meetings	**$3,176**
Task 102 – Hydrographic Survey	**$29,264**
Task 103 – Wetland Delineation	**$14,664**
Task 104 – Sediment Sampling (Chemical and Physical)	**$12,718**
Task 105 – 60% Permit Drawings	**$42,640**
Task 106 – USACE/FDEP Permit Applications	**$36,924**
Task 107 – RAI Permit Responses	**$18,500**
Task 108 – 90% and 100% Construction Drawings	**$13,624**
Task 109 – Construction Documents and Technical Specifications	**$13,624**
Task 110 – Bidding and Contractor Procurement Services	**$8,920**
Design and Permitting Subtotal	**$194,054**
Task 111 – Presentations to BOCC (2 Meetings)	**$7,496**
Presentations to BOCC (2) Subtotal	**$7,496**
Task 112 – Engineer of Record and CEI Service (Full Time)	**$265,750**
Engineering Services During Construction Subtotal	**$265,750**
Project Total Fee	**$467,300**

Stantec Consulting Services Inc.
777 S Harbour Island Blvd, Suite 600
Tampa, FL 33602
(813) 230-3115

ASSUMPTIONS:

- Only items listed in the scope are included in the associated fee schedule.
- No submerged resource survey information will be collected in this scope of work since this is anticipated to be permitted as maintenance dredging.
- The following items are not included in this scope of work, but can be added in future phases of this project: additional surveying beyond the extents presented herein, rock probing, modeling, or dredge pipeline routing/impact tasks.
- A separate scope/fee for additional services will be provided if requested.
- Stantec will not surpass the authorized costs without written prior approval.
- Stantec does not guarantee the outcome of permit application submittals or other agency decisions regarding the permit applications.
- All permit and severeness fees will be paid directly to the agencies by Hernando County.
- This scope of work does not include the preparation of mitigation plans as a result of any proposed environmental impacts as result of any resources not yet identified. No mitigation design is included.
- No peer review or responses to 3rd party requests are included in these services.
- The County will identify the location for the dredge material disposal site(s) and any other necessary documentation requested by the USACE or FDEP to support the project permitting (e.g., cultural resources information, letter of approval(s) from landowners, etc.).
- This scope and fee assumes that the project will take 6 months to construct.
- Turbidity monitoring is not included.
- Permit compliance is not the responsibility of Stantec.
- Stantec is not responsible for interim or post-construction surveys, nor are they included in this scope.
- Should the County desire EOR or CEI services beyond the 6 months, Stantec can provide a daily, weekly or monthly rate for services.
- Claims will be reviewed, but legal challenges and expert testimony are not included with these services.
- As the Stantec CEI representative is onsite 8 hours per day, 5 days per week, the Contractor may be working at times while Stantec is not onsite. If the County would like to extend working hours or days per week, Stantec can provide an addendum to this task order.

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Figure 1 – Project Area and Survey Extents

Hydrologic Conditions

for the month of

January 2026

Prepared by the

Hydrologic Data Section

Data Collection Bureau

Southwest Florida Water Management District

February 24, 2026

http://www.watermatters.org

ACKNOWLEDGMENTS

The Hydrologic Conditions Report is a monthly effort of the Data Collection Bureau's Hydrologic Data Section. Acknowledgment is made to the following staff for their significant contributions, hard work and dedication to the timely production of this report:

Data Collection:	Terry Burrell, Don Everson, George Prine, Greg Johnston, Everett Eldridge, Robert Noland, James Thomas, Ernesto Mangual, Patrick Hunt and Joshua Payne.
QA/QC and Reporting:	Steven DeSmith, Joey Fogel, Casie Cutman and Karla Rodriguez.
Administrative Support/ Document Preparation:	Karen Diez, Shelley Browning and Laurel Marsh.

INTRODUCTION

The Hydrologic Conditions Report is generated monthly by the Hydrologic Data Section, Data Collection Bureau, of the Southwest Florida Water Management District. This report provides an end-of-month analytical summary of regional and temporal variations in the hydrologic conditions across the District's 16-county area for planning and regulatory purposes. In addition, it provides an excellent historical record for long-term local and regional hydrologic analysis.

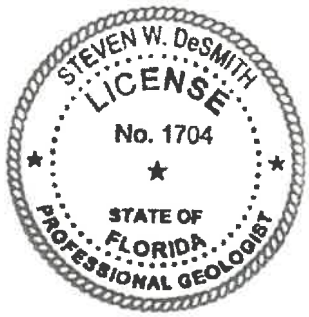
The Hydrologic Data Section is responsible for the implementation and maintenance of a network of observation and monitoring stations used to track changes in various hydrologic parameters over time. Data collected are used by the regulatory, technical, and analytical sections of the District. All data collected are processed and analyzed, uploaded into a centralized data base maintained by the District and then made available to the public through the District's Environmental Data Portal. The District's data collection program is augmented with data collected by the United States Geological Survey (USGS) through a cooperative joint funding agreement. Data derived from both District and USGS sources are used in this report.

The data contained in this report were collected and analyzed in accordance with generally accepted procedures consistent with applicable scientific and technical standards of practice. The data presented are considered to be the best available at the time of publication and are subject to revision.

Any questions about the significance, accuracy, or interpretation of these data should be referred to Tamera McBride, Manager of the Hydrologic Data Section at (352) 269-6728 or (800) 423-1476.

The data evaluation, analyses and interpretation contained within this report have been prepared or approved by a certified Professional Geologist in accordance with Chapter 492, Florida Statutes.

Steven W. DeSmith 02/19/2026



Registration #PG-1704

Americans with Disabilities Act (ADA)

The Southwest Florida Water Management District (District) does not discriminate on the basis of disability. This nondiscrimination policy involves every aspect of the District's functions, including access to and participation in the District's programs, services and activities. Anyone requiring reasonable accommodation, or who would like information as to the existence and location of accessible services, activities, and facilities, as provided for in the Americans with Disabilities Act, should contact the Human Resources Office Chief, at 2379 Broad St., Brooksville, FL 34604-6899; telephone (352) 796-7211 or 1-800-423-1476 (FL only), or email **ADACoordinator@WaterMatters.org**. If you are hearing or speech impaired, please contact the agency using the Florida Relay Service, 1-800-955-8771 (TDD) or 1-800-955-8770 (Voice). If requested, appropriate auxiliary aids and services will be provided at any public meeting, forum, or event of the District. In the event of a complaint, please follow the grievance procedure located at **WaterMatters.org/ADA**.

EXECUTIVE SUMMARY

Hydrologic Conditions for January 2026

In January, average rainfall totals were below normal in all three regions of the District. The normal range for rainfall is defined by totals that fall on or between the 25th to 75th percentiles of the historical monthly accumulation for each region and where the 50th percentile represents the historical mean. The northern counties received an average of 0.98 inch of rainfall, equivalent to the 17th percentile of the historical January record. The central counties received an average of 0.86 inch of rainfall, equivalent to the 18th percentile, while the southern counties received an average of 0.82 inch of rainfall, equivalent to the 21st percentile of the historical January record. The Districtwide rainfall average of 0.88 inch was equivalent to the 17th percentile of the historical January record.

During the 12-month period from February 1, 2025, through January 31, 2026, the average rainfall totals in all three regions of the District were classified as "very dry." The northern counties received an average of 39.43 inches of rainfall, equivalent to the 3rd percentile of the historical annual record. The central counties received an average of 39.50 inches of rainfall, equivalent to the 4th percentile, while the southern counties received an average of 38.26 inches of rainfall, equivalent to the 3rd percentile. The Districtwide rainfall average of 39.04 inches was equivalent to the 1st percentile of the historical annual record.

Average regional lake levels in January were below normal in the Northern, Tampa Bay and Lake Wales Ridge regions of the District, while they were within the normal range in the Polk Uplands region. Normal lake levels are defined as levels that fall between the minimum low management level and the minimum flood level. Lake levels in the Northern region decreased by an average of 0.41 foot and were 2.60 feet below the base level of the annual normal range. Lake levels in the Tampa Bay region decreased by an average of 0.32 foot and were 0.38 foot below the base of the annual normal range. Lake levels in the Polk Uplands region decreased by an average of 0.27 foot and were 0.75 foot above the base of the annual normal range. Lake levels in the Lake Wales Ridge region decreased by an average of 0.37 foot and ended the month 1.18 feet below the base level of the annual normal range.

Total streamflow in January, based on three regional index rivers, was below normal in all three regions of the District. Normal streamflow is defined as the flow that falls on or between the 25th and 75th percentiles. Streamflow measured at the Withlacoochee River near Holder station in the northern counties decreased and ended the month at the 9th percentile. Streamflow at the Hillsborough River near Zephyrhills station in the central counties decreased and ended the month at the 11th percentile, while total streamflow measured at the Peace River at Arcadia station in the southern counties decreased and ended the month at the 4th percentile.

In January, average regional groundwater level percentiles for the Upper Floridan aquifer, based on the monthly report, decreased in the northern and central counties, while remaining unchanged in the southern counties, compared to last month. The average regional monthly groundwater level percentiles in the northern, central and southern counties were in the 15th, 27th and 13th percentiles, respectively.

REGIONAL OVERVIEW OF HYDROLOGIC CONDITIONS

JANUARY 2026

For this report, the District has been divided into three geographical regions that are defined by county boundaries, unless otherwise indicated. Each regional area includes all or part of each county that is located within that region and that is also within the District's jurisdictional boundaries. The northern region includes the counties of Citrus, Hernando, Lake, Levy, Marion and Sumter; the central region includes the counties of Hillsborough, Pasco, Pinellas and Polk; while the southern region includes the counties of Charlotte, DeSoto, Hardee, Highlands, Manatee and Sarasota.

Northern Region

In January, the northern region received an average of 0.98 inch of rainfall, equivalent to the 17th percentile of the historical January readings, which is considered "drier than normal." Average lake levels decreased in the northern region, ending the month 2.60 feet below the base of the annual normal range. Total streamflow measured in the Withlacoochee River near Holder station decreased and was in the 9th percentile. The average regional groundwater level percentile for the Upper Floridan aquifer, based on the monthly report, decreased and was in the 15th percentile.

Central Region

In January, the central region received an average of 0.86 inch of rainfall, equivalent to the 18th percentile of historical January readings, which is considered "drier than normal." Average lake levels decreased in the Tampa Bay and Polk Uplands regions, ending the month 0.38 foot below and 0.75 foot above, respectively, the base of the annual normal range. Total streamflow measured at the Hillsborough River near Zephyrhills station decreased and was in the 11th percentile. The average regional groundwater level percentile for the Upper Floridan aquifer, based on the monthly report, decreased and was in the 27th percentile.

Southern Region

In January, the southern region received an average of 0.82 inch of rainfall, equivalent to the 21st percentile of historical January readings, which is considered "drier than normal." Average lake levels decreased in the Lake Wales Ridge region and ended the month 1.18 feet below the base of the annual normal range. Total streamflow measured at the Peace River at Arcadia station decreased and was in the 4th percentile. The average regional groundwater level percentile for the Upper Floridan aquifer, based on the monthly report, remained unchanged and was in the 13th percentile.

RAINFALL

The rainfall data used for all tabulations in this report are provided to the District under contract with an external vendor. These data are created by enhancing contractor-developed NEXRAD radar rainfall imagery with 15-minute rainfall data collected from the District's network of real-time gauges. This process results in rainfall estimates for every 1.5 square-miles over the entire District, filling in those portions where rainfall data collection would otherwise be limited due to gaps in the gauging network.

Rainfall data are evaluated by using the current values to calculate percentiles in order to determine how normal or abnormal they are. As defined by the United States Geological Survey (USGS, a percentile is a value on a scale of one hundred that indicates the percent of a distribution that is equal to or below it. For example, a rainfall total that is calculated to be equivalent to the 90th percentile indicates that it is higher than 90 percent of the rainfall totals ever recorded for this month during all years that rainfall has been measured.

Percentiles for rainfall were calculated from the historical record by region, and by specific interval. The "wet season" total is the sum of the rainfall from June through September. The "dry season" total is the sum of the rainfall from October through May. The annual total characterization was calculated from a dataset of moving 12-month rainfall sum for the same period (1915 through the most recent completed year). The moving 12-month rainfall sum was used for annual statistics because it provided a much larger dataset, and therefore a better estimate of the true percentiles. The historical 12-month cumulative average is updated monthly.

Characterization ranges were established for each region, and for the whole District, with breaks at the 10th (P10), the 25th (P25), the 75th (P75) and the 90th (P90) percentiles. The normal range for rainfall is defined by totals that fall on or between the 25th to 75th percentiles of the historical monthly average for each region and where the 50th percentile represents the historical median. The zero percentile indicates a new period-of-record low and the 100th percentile is a new record high. The rainfall in inches for each percentile break, by rainfall interval and by region and the characterization ranges are summarized in the Appendix.

In January, rainfall totals were below normal in all three regions of the District. The normal range for rainfall is defined by totals that fall on or between the 25th to 75th percentiles of the historical monthly average for each region and where the 50th percentile represents the historical median. The northern counties received an average of 0.98 inch of rainfall, equivalent to the 17th percentile of the historical January record. The central counties received an average of 0.86 inch, equivalent to the 18th percentile of the historical January record, while the southern counties received an average of 0.82 inch, equivalent to the 21st percentile. Districtwide, rainfall averaged 0.88 inch, which is equivalent to the 17th percentile.

During the 12-month period from February 1, 2025, through January 31, 2026, the average rainfall totals in the northern, central and southern counties were classified as "very dry." The northern counties received an average of 39.43 inches of rainfall, equivalent to the 3rd percentile of the historical record. The central counties received an average of 39.50 inches of rainfall, equivalent to the 4th percentile. The southern counties received an average of 38.26 inches of rainfall, equivalent to the 3rd percentile. The

Districtwide rainfall average was 39.04 inches, which is equivalent to the 1st percentile of the historical annual record.

Tampa Monthly Climate Summary for January 2026

According to the National Weather Service (NWS), the monthly average temperature (°F) for Tampa was 61.4 degrees, which was 0.6 degrees below normal. The highest temperature recorded during the month was 83.0 degrees, while the lowest temperature recorded during the month was 34.0 degrees. The January 2026 monthly average temperature of 61.4 degrees ranks as the 43rd warmest January since records began in 1890. The warmest January had an average temperature of 72.4 degrees, which occurred in 1937.

Temperature and Precipitation Outlook

The Climate Prediction Center's (CPC) three-month weather forecast, as of February 19, 2026, indicates equal chances for normal, above normal or below normal rainfall in all three regions of the District, during the composite 3-month period from March through May 2026. The temperature forecast for this same time-period indicates above-normal temperatures are likely to occur throughout the District.

For more information log on to the CPC's website at:

http://www.cpc.ncep.noaa.gov/products/OUTLOOKS_index.html

RELATIONSHIP OF JANUARY 2026 TO HISTORICAL RAINFALL AVERAGES

All units in inches.

Regional Summary

Region	*JAN 2026 Average Rainfall*	*Historic Average for JAN*	*Depature from Historical Average*	*Calendar Year 2026 Cumulative Rainfall JAN-JAN*	*Calendar Year Historical 2026 Cumulative Rainfall JAN-JAN*	*Departure from Historical Cumulative JAN 2026*	*Cumulative 12-Month Rainfall FEB 2025-JAN 2026*	*Historical 12-month Cumulative Rainfall*	*Departure from Historical 12-month Cumulative*
Northern Counties	0.98	2.71	-1.73	0.98	2.71	-1.73	39.43	53.45	-14.01
Central Counties	0.86	2.45	-1.59	0.86	2.45	-1.59	39.50	52.27	-12.77
Southern Counties	0.82	2.21	-1.39	0.82	2.21	-1.39	38.26	52.20	-13.94
District All Counties	0.88	2.42	-1.55	0.88	2.42	-1.55	39.04	52.63	-13.59

Counties by Region

NORTHERN COUNTIES	*JAN 2026 Average Rainfall*	*Historic Average for JAN*	*Depature from Historical Average*	*Calendar Year 2026 Cumulative Rainfall JAN-JAN*	*Calendar Year Historical 2026 Cumulative Rainfall JAN-JAN*	*Departure from Historical Cumulative JAN 2026*	*Cumulative 12-Month Rainfall FEB 2025-JAN 2026*	*Historical 12-month Cumulative Rainfall*	*Departure from Historical 12-month Cumulative*
Levy	1.21	3.10	-1.88	1.21	3.10	-1.88	45.12	53.85	-8.73
Marion	1.18	2.86	-1.68	1.18	2.86	-1.68	39.74	54.14	-14.40
Citrus	0.92	2.73	-1.81	0.92	2.73	-1.81	37.65	53.91	-16.25
Sumter	0.86	2.60	-1.74	0.86	2.60	-1.74	39.90	51.87	-11.98
Hernando	0.85	2.64	-1.79	0.85	2.64	-1.79	36.49	54.77	-18.28
Lake	0.89	2.47	-1.58	0.89	2.47	-1.58	39.85	51.90	-12.05
CENTRAL COUNTIES									
Pasco	1.12	2.61	-1.49	1.12	2.61	-1.49	40.88	53.87	-12.99
Pinellas	0.76	2.50	-1.74	0.76	2.50	-1.74	41.74	51.53	-9.78
Hillsborough	0.79	2.42	-1.62	0.79	2.42	-1.62	37.88	52.49	-14.61
Polk	0.79	2.33	-1.54	0.79	2.33	-1.54	39.50	51.92	-12.43
SOUTHERN COUNTIES									
Manatee	0.77	2.34	-1.57	0.77	2.34	-1.57	36.73	53.12	-16.40
Hardee	0.69	2.16	-1.46	0.69	2.16	-1.46	35.11	51.91	-16.80
Highlands	0.75	2.04	-1.29	0.75	2.04	-1.29	44.50	51.94	-7.44
Sarasota	1.16	2.25	-1.10	1.16	2.25	-1.10	37.58	52.45	-14.87
DeSoto	0.81	2.03	-1.21	0.81	2.03	-1.21	38.19	51.68	-13.49
Charlotte	0.68	2.05	-1.37	0.68	2.05	-1.37	41.35	52.39	-11.05

JANUARY 2026 RAINFALL CHARACTERIZATION

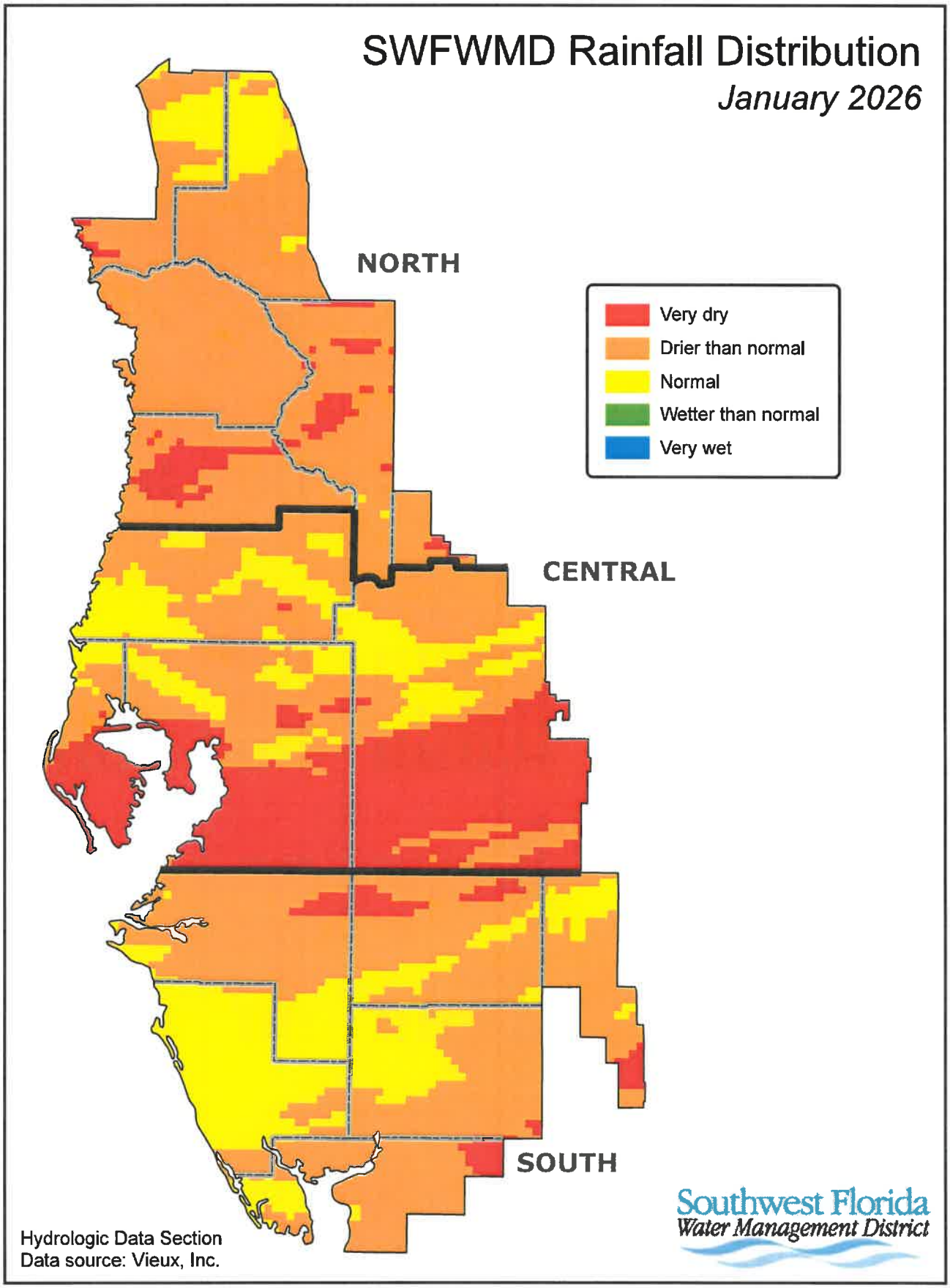
All units in inches.

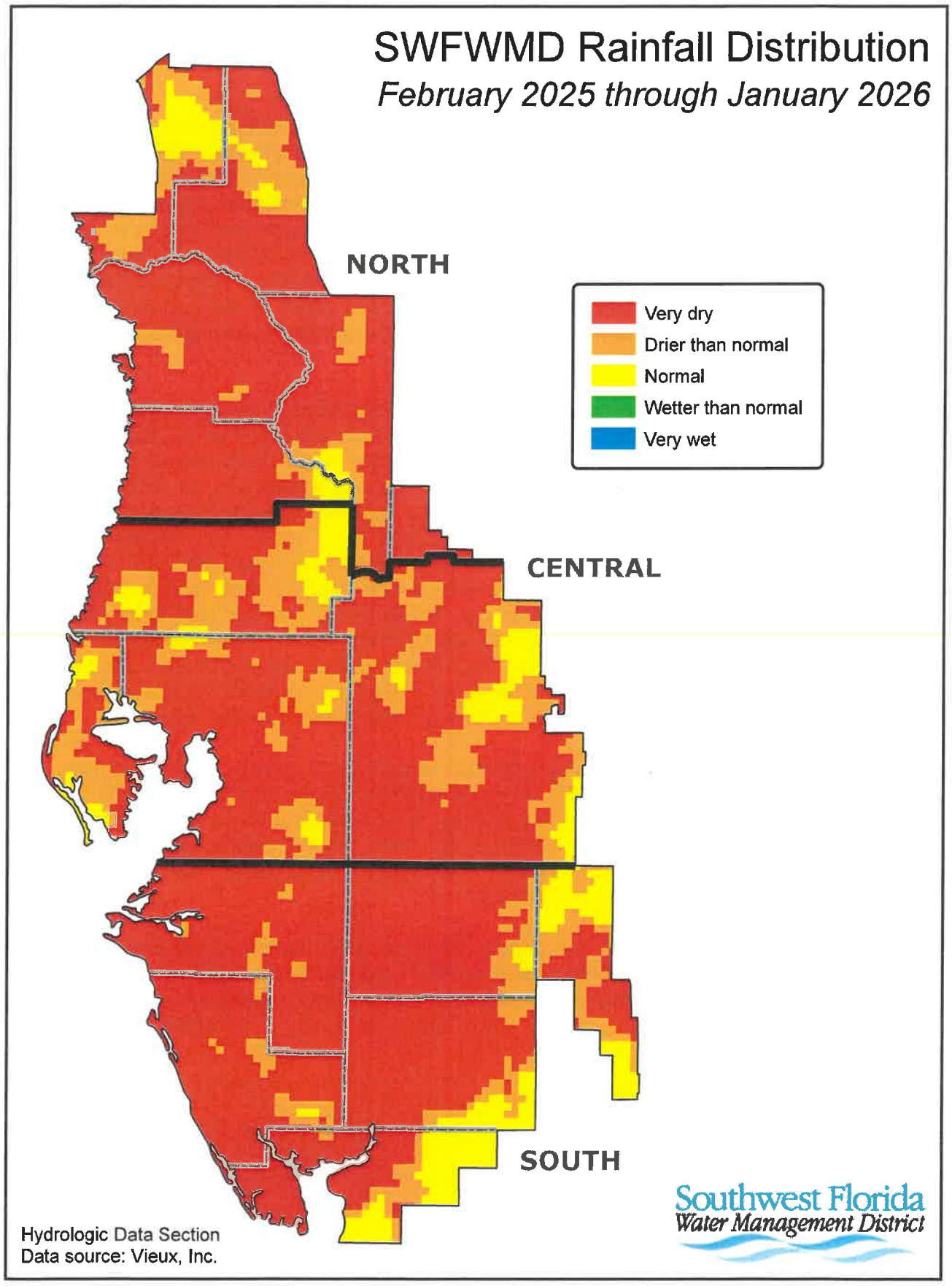
Regional Summary

Region	*JAN 2026 Average Rainfall*	*Historical JAN Percentile*	*JAN Rainfall Characterization*	*Cumulative 12-Month Rainfall FEB 2025-JAN 2026*	*Historical 12-month Cumulative Percentile*	*12-month Cumulative Rainfall Characterization*
Northern Counties	0.98	17	Drier than normal	39.43	3	Very dry
Central Counties	0.86	18	Drier than normal	39.50	4	Very dry
Southern Counties	0.82	21	Drier than normal	38.26	3	Very dry
District All Counties	0.88	17	Drier than normal	39.04	1	Very dry

Counties by Region

NORTHERN COUNTIES	*JAN 2026 Average Rainfall*	*Historical JAN Percentile*	*JAN Rainfall Characterization*	*Cumulative 12-Month Rainfall FEB 2025-JAN 2026*	*Historical 12-month Cumulative Percentile*	*12-month Cumulative Rainfall Characterization*
Levy	1.21	18	Drier than normal	45.12	14	Drier than normal
Marion	1.18	23	Drier than normal	39.74	3	Very dry
Citrus	0.92	17	Drier than normal	37.65	3	Very dry
Sumter	0.86	16	Drier than normal	39.90	6	Very dry
Hernando	0.85	16	Drier than normal	36.49	2	Very dry
Lake	0.89	21	Drier than normal	39.85	9	Very dry
CENTRAL COUNTIES						
Pasco	1.12	19	Drier than normal	40.88	4	Very dry
Pinellas	0.76	14	Drier than normal	41.74	14	Drier than normal
Hillsborough	0.79	15	Drier than normal	37.88	2	Very dry
Polk	0.79	19	Drier than normal	39.50	6	Very dry
SOUTHERN COUNTIES						
Manatee	0.77	21	Drier than normal	36.73	3	Very dry
Hardee	0.69	21	Drier than normal	35.11	1	Very dry
Highlands	0.75	27	Normal	44.50	19	Drier than normal
Sarasota	1.16	34	Normal	37.58	3	Very dry
DeSoto	0.81	29	Normal	38.19	7	Very dry
Charlotte	0.68	24	Drier than normal	41.35	12	Drier than normal


SWFWMD Rainfall Distribution
January 2026
NORTH
CENTRAL
SOUTH
Very dry
Drier than normal
Normal
Wetter than normal
Very wet
Hydrologic Data Section
Data source: Vieux, Inc.
Southwest Florida
Water Management District


SWFWMD Rainfall Distribution
February 2025 through January 2026
NORTH
CENTRAL
SOUTH
Very dry
Drier than normal
Normal
Wetter than normal
Very wet
Hydrologic Data Section
Data source: Vieux, Inc.
Southwest Florida
Water Management District

SURFACE WATER

Lakes

Across the District, 75 lakes have been selected as excellent indicators of current surface water conditions (see index map in Appendix). Water levels of these lakes are read monthly. In general, these lakes are concentrated in four regions, the northern region of Citrus, Hernando, and Sumter Counties, the Tampa Bay region of Hillsborough and Pasco Counties, the Polk Uplands region of northern Polk County, and the Lake Wales Ridge region of Polk and Highlands Counties. In this report, current monthly lake levels are tabulated and compared with previous records as well as District-established management levels. In addition, lake-level data representative of the four regions are presented in hydrographs showing a 15-year history of water levels, as a general indicator of surface-water conditions in that region.

The District's Governing Board (the Board) has established lake management levels for approximately 410 lakes within District boundaries, which are specified in Chapter 40D-8, Florida Administrative Code (F.A.C.). Management levels help protect the water resources of the District and the ecology of the lake or water-body for which it was established. In this report, the following three management levels are used to indicate normal and low lake levels: the Minimum Flood (MF) level, the Minimum Low Management (MLM) level, and the Minimum Extreme Low Management (MELM) level. In general, the MF level corresponds to the normal high level, the MLM to the normal low level, and the MELM to a drought-year low. These levels were derived from various sources, including technical publications, topographic maps, Water Resource Data Reports of the USGS, and other studies. Field investigations are also used to determine past surface levels from water marks, wetland vegetation, dry land vegetation, and to establish the elevation of septic tanks, docks, sea walls, roads and floor slabs.

During a normal year, each of the indicator lakes should reach both the designated normal high (MF) and the normal low (MLM) levels. In addition, it is generally beneficial for lakes to reach the adopted drought year low (MELM) level every four to six years for a short period of time for the biological health of the lake. In this report, hydrographs of representative lakes compare current and recent water levels against **"normal ranges"** defined by the adopted MF and MLM levels.

Of the 75 lakes presented in this report, 17 have water-control structures. These structures are used for water conservation and do not generally influence the water levels with regard to meteorologically wet or dry conditions. During periods of extreme high water, the structures may be operated to minimize flooding.

Compared to December data, 71 of the 75 lakes monitored for this report recorded water level decreases, while two recorded increases and two recorded no change. Average water levels decreased in the Northern, Tampa Bay, Polk Uplands, and Lake Wales Ridge regions by 0.41, 0.37, 0.27 and 0.37 foot, respectively. Districtwide, average water levels decreased by 0.33 foot, compared to last month.

Compared to January 2025 data, 73 of the 75 lakes monitored for this report recorded water level decreases, while one reported an increase and one reported no change. Lake level data for last year and/or this month were missing for Long Pond, for analysis purposes. In the Northern, Tampa Bay, Polk Uplands and Lake Wales Ridge regions, average lake levels were lower by 2.99 feet, 1.46 feet, 1.03 feet and 0.69 foot, respectively. Districtwide, average lake levels were lower by 1.54 feet, compared to last year's levels.

In January 2026, water levels in 38 of the 75 lakes were within the annual normal range, while 37 were below. Lake level data for last year and/or this month were missing for Long Pond, for analysis purposes. Lake levels in the Northern, Tampa Bay and Lake Wales Ridge regions averaged 2.60 feet, 0.38 foot and 1.18 feet, respectively, below the base of the annual normal range. The average lake level for the Polk Uplands region averaged 0.75 foot above the base of the annual normal range. Districtwide, average lake levels were 0.60 foot below the base of the annual normal range. Water levels in 63 of the 75 lakes were above the drought-year levels.

SUMMARY OF LAKE ELEVATIONS OF REGIONAL LAKES (feet)

All elevations are referenced to the NGVD29 datum. "M" indicates missing or undetermined value.

NORTHERN LAKES

Lake Name	County	Beginning of Record	DEC 2025	JAN 2026	JAN 2025	Change from DEC 2025	Change from JAN 2025	Diff from MELM	(MELM) Drought Year Low	(MLM) Normal Year Low	(MF) Normal Year High	Period of Record Low	Record Low Date	Period of Record High	Record High Date
Crews Lake	Pasco	1986	46.98	46.04	51.24	-0.94	-5.20	-3.96	50.00	52.00	55.00	42.63	APR 2001	54.92	MAR 1998
Floral City Pool	Citrus	1981	39.06	38.83	40.94	-0.23	-2.11	0.58	38.25	40.25	42.50	30.35	JUN 2001	42.66	SEP 2004
Hancock Lake	Pasco	1978	97.66	96.90	103.48	-0.76	-6.58	-5.10	102.00	104.00	106.50	90.00	MAR 2009	108.90	MAR 1998
Hernando Pool	Citrus	1985	36.50	35.95	38.53	-0.55	-2.58	1.20	34.75	36.75	39.00	31.08	JUL 2001	40.17	FEB 1998
Hunters Lake	Hernando	1967	14.59	14.13	16.87	-0.46	-2.74	-1.87	16.00	17.50	20.50	11.70	JUN 2001	20.50	MAR 1970
Inverness Pool	Citrus	1985	37.18	37.22	39.67	0.04	-2.45	0.97	36.25	38.25	40.50	31.45	MAY 2001	40.89	OCT 2004
Lake Iola	Pasco	1984	141.10	140.73	143.43	-0.37	-2.70	-1.77	142.50	145.00	147.50	128.96	MAY 2012	148.70	JAN 1989
Lake Lindsey	Hernando	1982	65.67	65.26	67.35	-0.41	-2.09	0.76	64.50	66.00	69.00	59.38	MAY 2012	69.47	MAR 1998
Little Lake (Consuella)	Citrus	1985	31.43	30.63	39.22	-0.80	-8.59	-6.62	37.25	39.00	41.50	30.63	JAN 2026	42.84	SEP 2004
Lake Miona	Sumter	1985	53.46	53.25	55.30	-0.21	-2.05	2.25	51.00	53.00	55.00	47.88	MAY 2002	55.62	OCT 2024
Moon Lake	Pasco	1990	38.66	38.28	39.06	-0.38	-0.78	2.78	35.50	37.50	40.50	32.98	APR 2009	41.26	SEP 2004
Lake Panasoffkee	Sumter	1962	39.38	39.20	39.82	-0.18	-0.62	0.70	38.50	39.50	42.50	36.87	JUN 2007	43.08	OCT 2024
Lake Pasadena	Pasco	1984	90.07	89.77	91.23	-0.30	-1.46	-0.23	90.00	91.50	94.50	81.56	MAY 2001	94.86	OCT 2004
Spring Lake	Hernando	1965	179.15	178.91	180.79	-0.24	-1.88	0.66	178.25	181.25	184.25	174.85	JUN 1965	183.57	OCT 1984

TAMPA BAY LAKES

Lake Name	County	Beginning of Record	DEC 2025	JAN 2026	JAN 2025	Change from DEC 2025	Change from JAN 2025	Diff from MELM	(MELM) Drought Year Low	(MLM) Normal Year Low	(MF) Normal Year High	Period of Record Low	Record Low Date	Period of Record High	Record High Date
Lake Alice	Hillsborough	1981	38.61	38.37	40.81	-0.24	-2.44	0.87	37.50	40.25	42.25	33.24	MAY 2002	42.42	SEP 2004
Lake Ann-Parker	Pasco	1983	45.90	45.72	47.18	-0.18	-1.46	0.72	45.00	45.75	48.75	43.28	JUN 2001	49.46	OCT 2024
Bay Lake	Hillsborough	1982	44.70	44.57	45.77	-0.13	-1.20	2.07	42.50	44.00	46.75	41.86	APR 1985	47.31	OCT 2024
Lake Brant	Hillsborough	1981	56.54	56.26	57.62	-0.28	-1.36	1.76	54.50	56.50	58.75	51.65	JUN 1994	59.57	AUG 2015
Brooker Lake	Hillsborough	1977	62.74	62.48	62.84	-0.26	-0.36	3.48	59.00	61.00	64.25	56.49	MAY 2002	64.08	DEC 1997
Calm Lake	Hillsborough	1982	46.38	46.06	48.42	-0.32	-2.36	1.06	45.00	47.50	50.50	41.88	JUN 2002	51.04	JUL 2015
Camp Lake	Pasco	1983	61.26	60.72	61.80	-0.54	-1.08	1.72	59.00	61.75	64.00	50.82	MAY 2002	64.05	JUL 2015
Carlton Lake	Hillsborough	1976	88.93	88.37	91.95	-0.56	-3.58	0.37	88.00	90.50	93.50	86.82	MAY 2001	94.60	FEB 1998
Lake Carroll	Hillsborough	1985	34.49	34.49	35.71	0.00	-1.22	1.99	32.50	34.50	37.00	30.87	MAY 2002	38.76	OCT 2024
Church Lake	Hillsborough	1983	34.21	33.87	35.55	-0.34	-1.68	2.37	31.50	34.00	36.25	27.94	MAY 2002	36.90	JUL 1987
Lake Cooper	Hillsborough	1980	60.24	59.88	60.14	-0.36	-0.26	2.88	57.00	59.75	61.75	55.60	JUN 2001	62.44	AUG 2015
Crescent Lake	Hillsborough	1981	39.71	39.28	41.90	-0.43	-2.62	0.78	38.50	40.00	42.50	35.34	JUN 2001	43.95	OCT 2024
Deer Lake	Hillsborough	1977	M	M	66.12	M	M	M	62.50	64.50	67.25	60.72	MAY 2002	67.42	DEC 1997
Deer Lake 2	Hillsborough	2025	65.84	65.36	M	-0.48	M	2.86	62.50	64.50	67.25	64.48	MAY 2025	66.38	SEP 2025
Egypt Lake	Hillsborough	1978	35.96	35.68	36.72	-0.28	-1.04	3.18	32.50	35.00	37.50	33.06	MAY 2000	38.15	SEP 1985
Gomto Lake	Hillsborough	1979	36.14	35.50	38.09	-0.64	-2.59	1.50	34.00	36.00	38.50	29.86	MAR 1979	39.48	FEB 1998
Lake Harvey	Hillsborough	1970	60.41	60.05	60.70	-0.36	-0.65	2.05	58.00	60.25	62.50	53.94	MAY 2002	63.90	DEC 1997
Lake Hiawatha	Hillsborough	1981	48.37	48.19	49.77	-0.18	-1.58	3.19	45.00	48.00	50.50	46.14	JUN 2000	51.16	JUL 2019
Horse Lake	Hillsborough	1930	42.08	42.08	44.84	0.00	-2.76	0.08	42.00	44.00	46.50	36.33	JUN 2002	50.00	AUG 1959
Lake Keene	Hillsborough	1981	61.42	61.06	61.62	-0.36	-0.56	2.06	59.00	60.50	63.00	56.12	JUN 2002	64.17	OCT 2024
Keystone Lake	Hillsborough	1984	40.21	39.94	41.33	-0.27	-1.39	0.94	39.00	39.75	42.00	37.84	JUN 2000	44.07	OCT 2024
King Lake	Pasco	1983	102.38	102.08	102.42	-0.30	-0.34	2.08	100.00	102.50	105.25	94.20	APR 2009	104.80	MAR 1987
Lake Leclare	Hillsborough	1977	50.49	50.25	50.75	-0.24	-0.50	3.25	47.00	49.50	52.00	44.95	JUN 2001	52.99	JUL 2015
Lake Linda	Pasco	1983	64.85	64.41	65.25	-0.44	-0.84	2.41	62.00	64.00	66.75	60.07	MAY 2001	67.17	SEP 2017
Little Lake	Hillsborough	1979	44.15	43.85	45.37	-0.30	-1.52	1.85	42.00	43.50	46.50	38.06	JUN 1994	48.55	JUN 2017
Long Pond	Hillsborough	1978	44.96	44.43	M	-0.53	M	2.43	42.00	44.00	46.50	36.33	MAY 1979	48.27	SEP 1998
Mud (Walden) Lake	Hillsborough	1978	112.55	112.73	112.97	0.18	-0.24	2.23	110.50	112.50	115.00	111.45	MAY 2017	114.42	MAR 1978
Lake Padgett	Pasco	1965	68.82	68.56	69.14	-0.26	-0.58	1.06	67.50	69.00	71.25	66.27	JUN 2001	71.90	SEP 1988
Platt Lake	Hillsborough	1981	47.32	46.98	49.28	-0.34	-2.30	0.98	46.00	47.75	50.50	42.53	JUN 2001	51.61	AUG 2015
Rainbow Lake	Hillsborough	1981	36.54	36.28	39.36	-0.26	-3.08	1.28	35.00	37.50	40.50	29.82	JUN 2002	40.95	JUL 2015
Lake Stemper	Hillsborough	1983	60.13	59.75	60.91	-0.38	-1.16	1.75	58.00	59.50	62.00	53.36	JUN 2001	61.68	SEP 2004
Lake Thomas	Hillsborough	1981	62.50	62.08	62.46	-0.42	-0.38	2.83	59.25	61.25	63.50	56.48	JUN 2002	64.13	AUG 2015
Turkey Ford Lake	Hillsborough	1970	50.57	50.17	50.45	-0.40	-0.28	0.17	50.00	51.50	54.00	48.07	JUN 1985	55.28	SEP 1988
Lake Wimauma	Hillsborough	1985	77.79	76.97	80.71	-0.82	-3.74	-4.03	81.00	83.00	86.75	70.12	MAY 2001	84.38	MAR 1998

SUMMARY OF LAKE ELEVATIONS OF REGIONAL LAKES (feet), continued

All elevations are referenced to the NGVD29 datum. "M" indicates missing or undetermined value.

POLK UPLANDS LAKES

Lake Name	County	Beginning of Record	DEC 2025	JAN 2026	JAN 2025	Change from DEC 2025	Change from JAN 2025	Diff from MELM	(MELM) Drought Year Low	(MLM) Normal Year Low	(MF) Normal Year High	Period of Record Low	Record Low Date	Period of Record High	Record High Date
Lake Alfred	Polk	1990	129.48	129.13	131.17	-0.35	-2.04	2.88	126.25	128.25	130.75	124.17	MAY 2013	132.77	DEC 2020
Lake Ariana	Polk	1984	135.59	135.40	136.57	-0.19	-1.17	2.90	132.50	134.50	137.00	131.68	MAY 2009	137.66	JAN 2016
Lake Arietta	Polk	1970	141.44	141.24	142.36	-0.20	-1.12	3.24	138.00	141.00	144.00	136.50	MAY 1977	144.33	OCT 2004
Blue Lake South	Polk	1986	112.51	112.09	113.27	-0.42	-1.18	-0.41	112.50	114.00	117.00	103.38	FEB 1991	119.19	DEC 2005
Lake Bonny	Polk	1954	129.57	128.96	130.37	-0.61	-1.41	2.96	126.00	128.00	130.50	122.34	MAY 2009	134.43	OCT 2024
Lake Buffum	Polk	1982	129.09	128.71	130.58	-0.38	-1.87	1.96	126.75	129.25	132.25	123.90	JUN 1991	133.00	JUN 2005
Clearwater Lake	Polk	1979	142.72	142.44	143.92	-0.28	-1.48	3.44	139.00	141.00	143.50	137.93	MAY 2001	146.06	AUG 1984
Lake Conine	Polk	1989	127.62	127.48	128.68	-0.14	-1.20	2.98	124.50	126.50	128.75	123.83	NOV 2009	129.95	SEP 2004
Eagle Lake	Polk	1965	128.84	128.58	128.97	-0.26	-0.39	2.08	126.50	128.50	130.75	120.87	MAY 1967	131.50	SEP 1996
Lake Fannie	Polk	1967	125.37	125.19	125.65	-0.18	-0.46	5.19	120.00	123.50	125.75	118.67	MAY 1977	127.51	SEP 2004
Lake Garfield	Polk	1982	101.67	101.36	101.94	-0.31	-0.58	1.36	100.00	101.00	104.75	97.38	JUN 2001	105.70	FEB 1998
Lake Gibson	Polk	1984	142.66	142.58	143.07	-0.08	-0.49	1.08	141.50	141.50	143.50	140.21	MAY 2009	145.71	OCT 2024
Lake Hamilton	Polk	1962	120.73	120.53	120.89	-0.20	-0.36	3.28	117.25	119.00	121.50	116.61	JUN 2001	123.96	OCT 2004
Lake Helene	Polk	1961	143.15	142.79	146.07	-0.36	-3.28	3.79	139.00	141.00	144.00	134.06	JUN 2008	146.71	OCT 2017
Lake Howard	Polk	1987	131.43	131.11	131.39	-0.32	-0.28	4.11	127.00	129.50	132.00	127.69	MAY 2001	133.08	SEP 2004
Lake Juliana	Polk	1984	131.94	131.93	133.65	-0.01	-1.72	4.43	127.50	130.00	132.50	127.40	NOV 2009	134.62	OCT 2024
Lake Mcleod	Polk	1983	127.90	127.61	127.84	-0.29	-0.23	-0.39	128.00	129.50	132.00	120.76	JUL 1985	131.98	SEP 1998
Lake Otis	Polk	1954	127.06	126.72	126.79	-0.34	-0.07	3.72	123.00	125.00	128.00	119.58	MAY 1976	129.12	SEP 1960
Lake Ruby	Polk	1974	124.61	124.46	124.65	-0.15	-0.19	3.46	121.00	123.00	125.25	120.68	JUN 1974	125.98	SEP 2004

LAKE WALES RIDGE LAKES

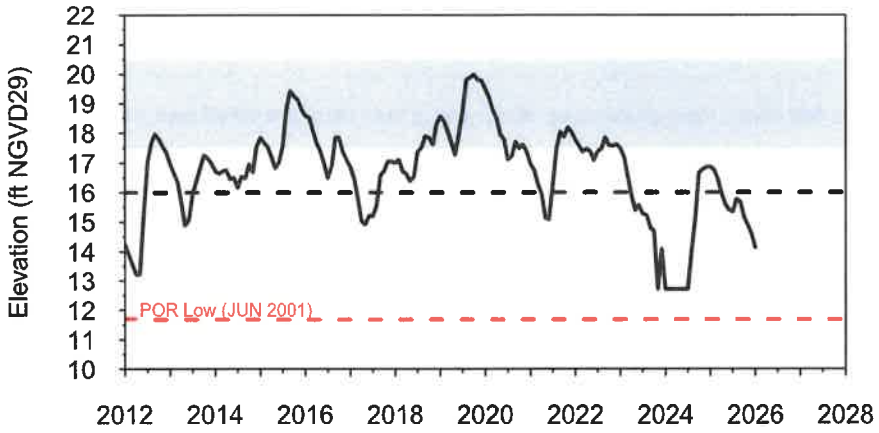
Lake Name	County	Beginning of Record	DEC 2025	JAN 2026	JAN 2025	Change from DEC 2025	Change from JAN 2025	Diff from MELM	(MELM) Drought Year Low	(MLM) Normal Year Low	(MF) Normal Year High	Period of Record Low	Record Low Date	Period of Record High	Record High Date
Lake Annie	Polk	1983	115.40	115.07	115.73	-0.33	-0.66	1.07	114.00	116.00	119.00	108.36	JUN 1990	118.15	NOV 2020
Lake Clay	Highlands	1983	77.37	77.17	77.93	-0.20	-0.76	2.17	75.00	76.00	78.75	74.34	MAY 2001	78.82	JUN 2013
Crooked Lake	Polk	1982	116.37	115.97	117.94	-0.40	-1.97	-1.03	117.00	118.50	122.00	106.28	APR 1991	123.44	AUG 2005
Lake Jackson	Highlands	1984	101.45	101.07	102.07	-0.38	-1.00	3.07	98.00	100.00	103.00	96.47	JUN 2008	103.75	SEP 2017
Lake Letta	Highlands	1981	97.93	97.41	98.03	-0.52	-0.62	2.41	95.00	97.00	100.00	90.27	JUN 2008	100.85	NOV 2022
Lake Lotela	Highlands	1989	106.18	105.70	105.88	-0.48	-0.18	1.70	104.00	105.00	108.50	96.63	JUN 2008	109.13	SEP 2017
Lake Placid	Highlands	1984	92.62	92.18	93.00	-0.44	-0.82	2.18	90.00	91.50	94.50	88.08	JUN 2008	94.24	SEP 2003
Starr Lake	Polk	1983	102.61	102.36	102.27	-0.25	0.09	-5.64	108.00	110.00	113.00	96.23	JUL 2001	109.80	DEC 2005
Trout Lake	Highlands	1981	94.76	94.42	94.73	-0.34	-0.31	-0.58	95.00	98.00	101.00	87.15	MAY 2001	99.89	SEP 2016

Note: The "Deer Lake" staff gauge and "Deer Lake 2" staff gauge, both located in the Tampa Bay Lakes region and on the same waterbody (i.e., Deer Lake), represent a "singular composite" monitoring site.

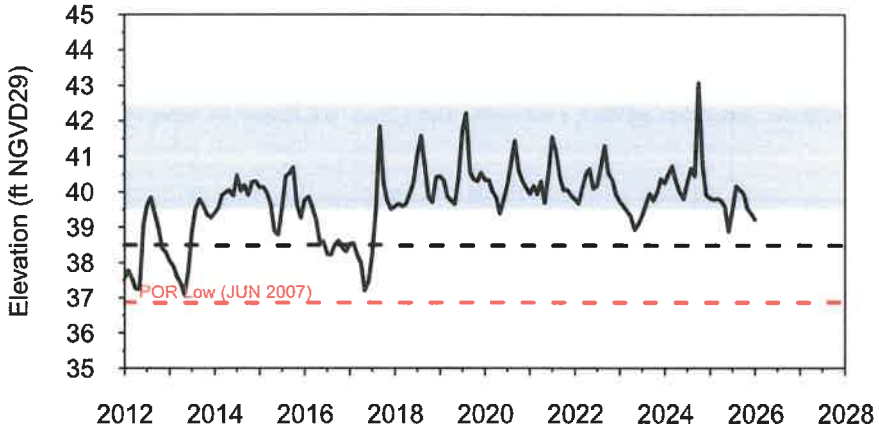
HYDROGRAPHS OF REGIONAL LAKES

15-Year Period of Record

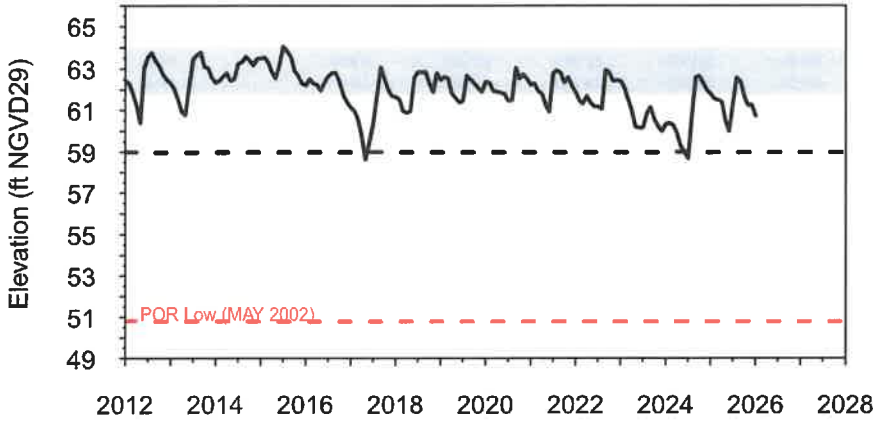
Hunters Lake
Northern Lakes



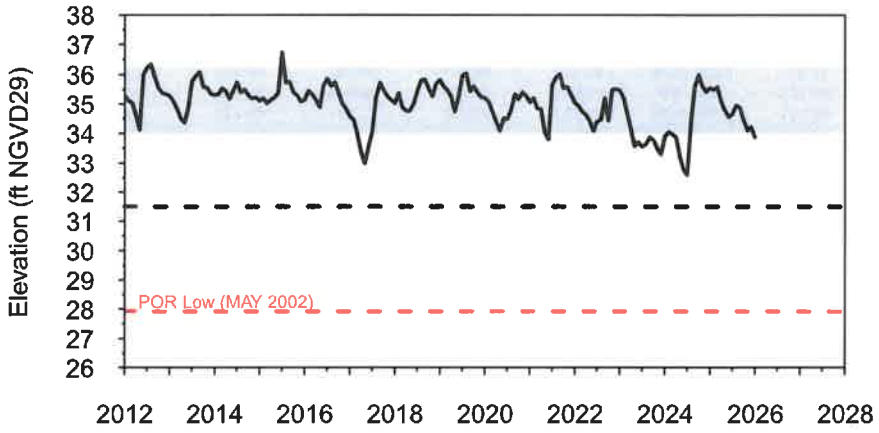
Lake Panasoffkee
Northern Lakes



Camp Lake
Tampa Bay Lakes



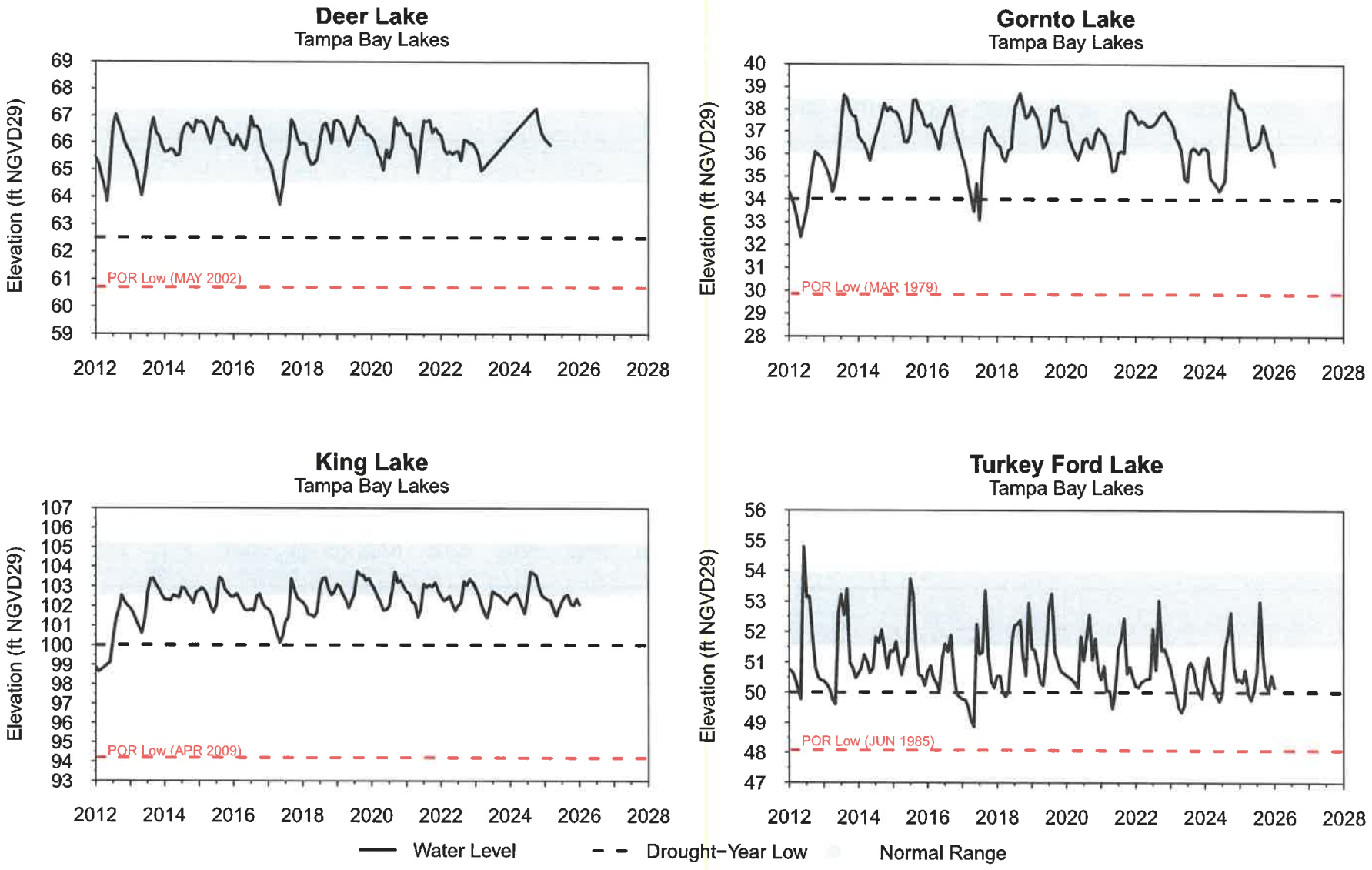
Church Lake
Tampa Bay Lakes



Water Level — Drought-Year Low — Normal Range

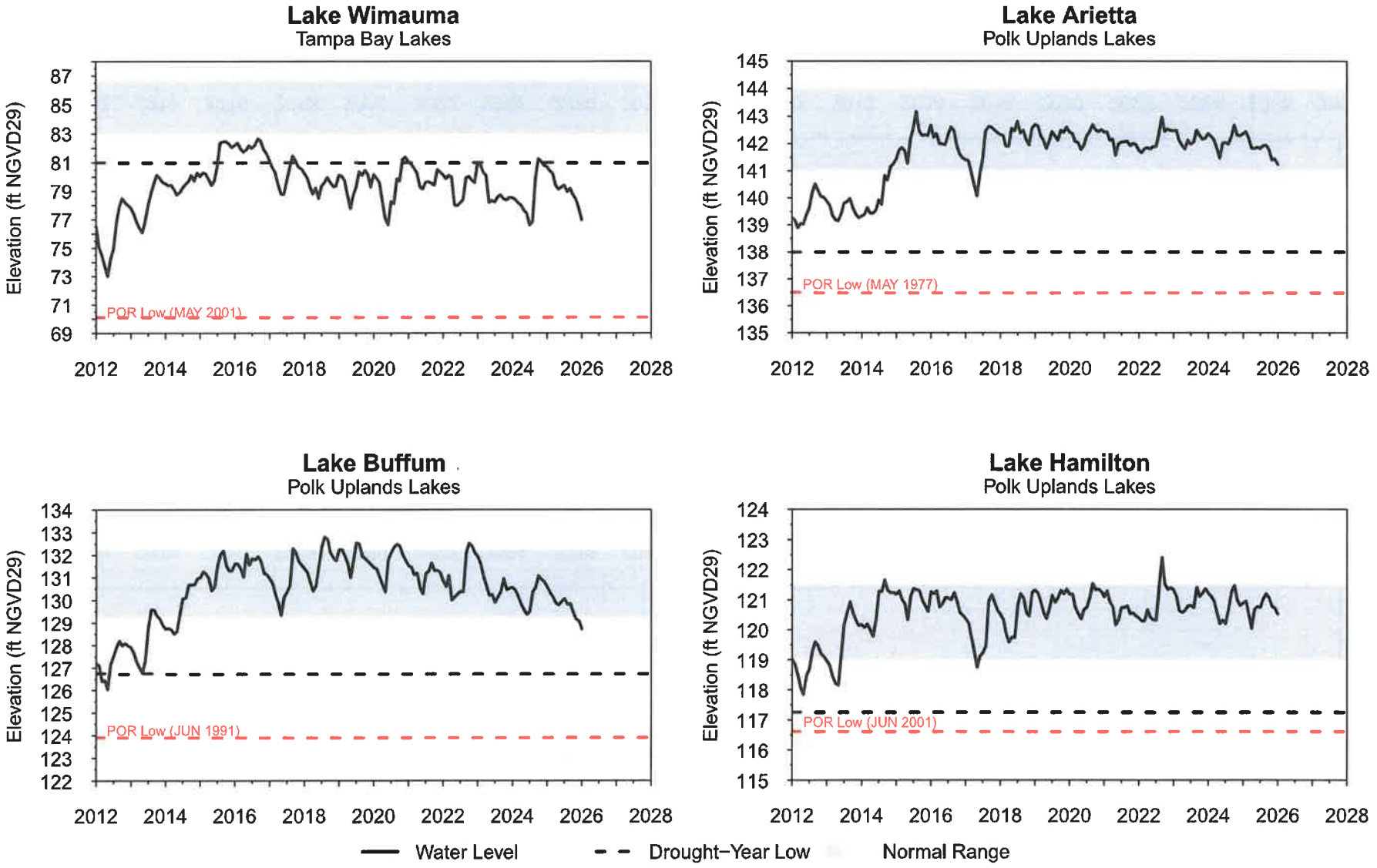
HYDROGRAPHS OF REGIONAL LAKES

15-Year Period of Record



HYDROGRAPHS OF REGIONAL LAKES

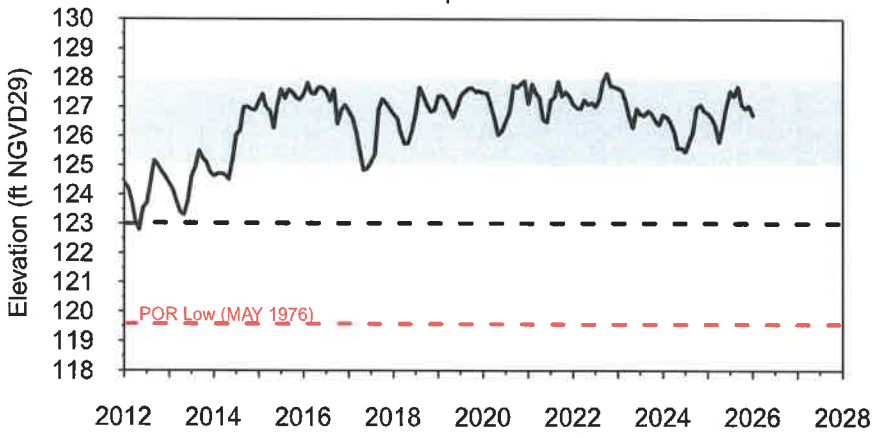
15-Year Period of Record



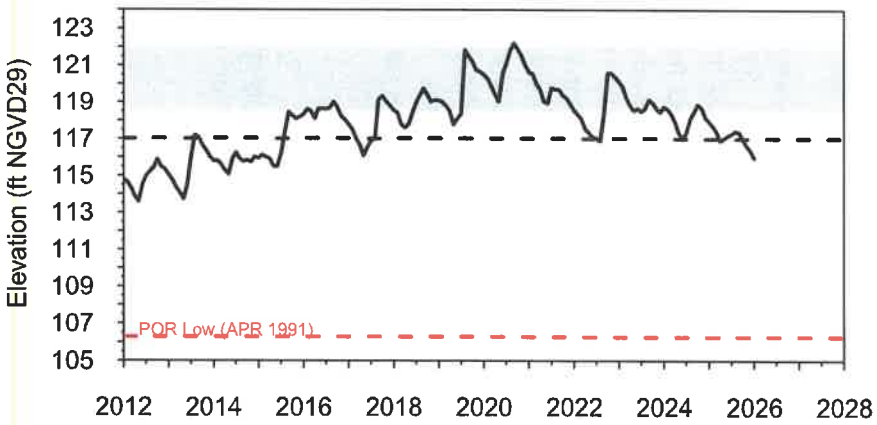
HYDROGRAPHS OF REGIONAL LAKES

15-Year Period of Record

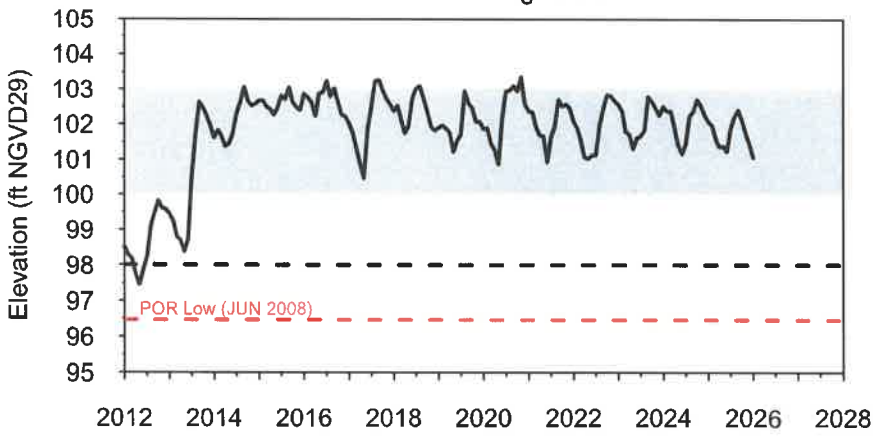
Lake Otis
Polk Uplands Lakes



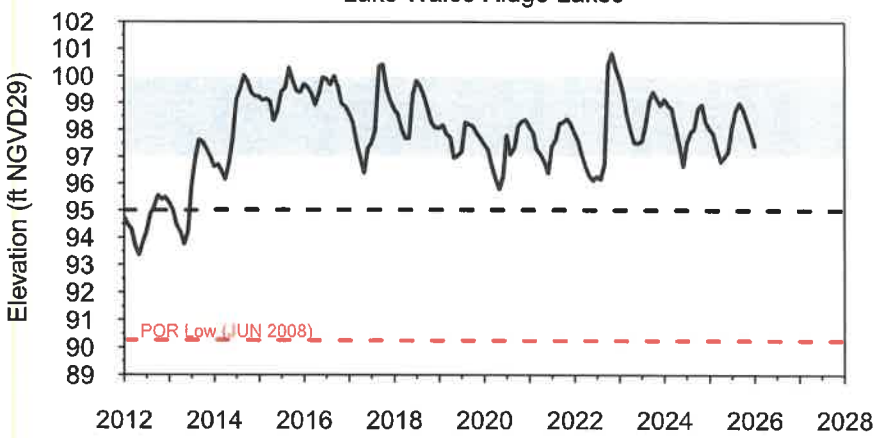
Crooked Lake
Lake Wales Ridge Lakes



Lake Jackson
Lake Wales Ridge Lakes



Lake Letta
Lake Wales Ridge Lakes



Water Level — Drought-Year Low — Normal Range

1249

Streams

The District processes streamflow data collected by the U.S. Geological Survey (USGS) under a cooperatively funded program between the District and the USGS. Streamflow is recorded daily as water elevations at 12 gauging stations in three regions of the District (see index map in the Appendix). The USGS uses rating curves developed from water level elevations to calculate streamflow discharge in units of cubic feet per second (cfs). For this report, the reported streamflow values are the means of the daily discharge volumes for the current month. The period-of-record high and low values correspond to monthly means and not to peak events. Percentile values are calculated from the monthly means for the period of record, for each station. The percentile is the monthly mean statistically ranked on a scale of zero to 100 that indicates the percent of the period-of-record monthly means that are at or above the present monthly median. The zero percentile indicates a new period-of-record low and the 100th percentile is a new record high level. The current year's data are provisional and are subject to revision. Revised data are used for all calculations, as they become available.

Hydrographs are produced for each of the stream stations. Current monthly means for each station are compared to respective 25th and 75th percentiles of the period-of-record monthly means, reflecting the normal range of readings for the month.

Compared to December data, eleven of 12 stations monitored for this report recorded decreased streamflow, while one recorded no change in streamflow.

Compared to January 2025 data, all 12 stations recorded streamflow decreases.

Compared to historical January discharge values, Withlacoochee River streamflow, measured at the Trilby station and the Holder station, averaged in the 12th and 9th percentiles, respectively. Streamflow measured at the stations on the Alafia, Anclote, and Hillsborough Rivers averaged in the 2nd, 20th and 11th percentiles of respective historical January readings. Streamflow measured at the Little Manatee River, Peace River at Bartow, and Pithlachascotee River stations averaged in the 7th, 30th and 6th percentiles of respective historical January readings. Additionally, streamflow measured at the Josephine Creek, Manatee River, Myakka River, and Peace River at Arcadia stations averaged in the 12th, 7th, 12th and 4th percentile of respective historical January readings.

SUMMARY OF STREAM DISCHARGE FROM MAJOR STREAMS, JANUARY 2026

All units in cubic feet per second (cfs). "M" indicates missing or undetermined value.

Northern Counties

Stream Name	Beginning Year of Record	JAN 2026 Discharge	DEC 2025 Discharge	JAN 2025 Discharge	Change from DEC 2025	Change from JAN 2025	JAN 2026 Percentile Rank	Period of Record Low	Record Low Date	Period of Record High	Record High Date
Withlacoochee R at Trilby	1928	29.0	42.6	166.5	-13.6	-137.5	12	0.1	JUN 2000	8840.0	JUN 1934
Withlacoochee R nr Holder	1928	203.4	245.0	969.6	-41.6	-766.2	9	33.0	MAR 2001	8660.0	APR 1960

Central Counties

Stream Name	Beginning Year of Record	JAN 2026 Discharge	DEC 2025 Discharge	JAN 2025 Discharge	Change from DEC 2025	Change from JAN 2025	JAN 2026 Percentile Rank	Period of Record Low	Record Low Date	Period of Record High	Record High Date
Alafia R at Lithia	1932	44.6	66.6	127.4	-22.0	-82.8	2	4.1	MAY 2000	40800.0	SEP 1933
Anclote R nr Elfers	1946	5.1	11.2	11.5	-6.1	-6.4	20	0.8	MAY 1962	3710.0	JUL 1960
Hillsborough R nr Zephyrhills	1939	71.2	86.0	181.4	-14.8	-110.2	11	27.0	JUN 2000	12300.0	MAR 1960
Little Manatee R nr Wim.	1939	23.8	30.4	50.4	-6.6	-26.6	7	0.9	DEC 1976	11100.0	SEP 1960
Peace R at Bartow	1939	43.8	44.0	57.6	-0.2	-13.8	30	0.0	MAY 2000	4100.0	SEP 1947
Pithlachascotee R nr NPR	1963	1.7	3.5	7.6	-1.8	-5.9	6	0.0	MAY 1981	2180.0	JUN 2012

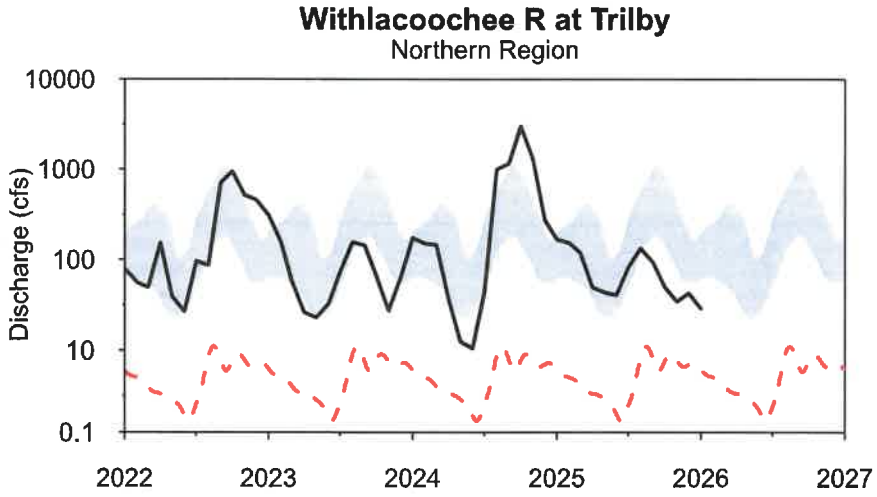
Southern Counties

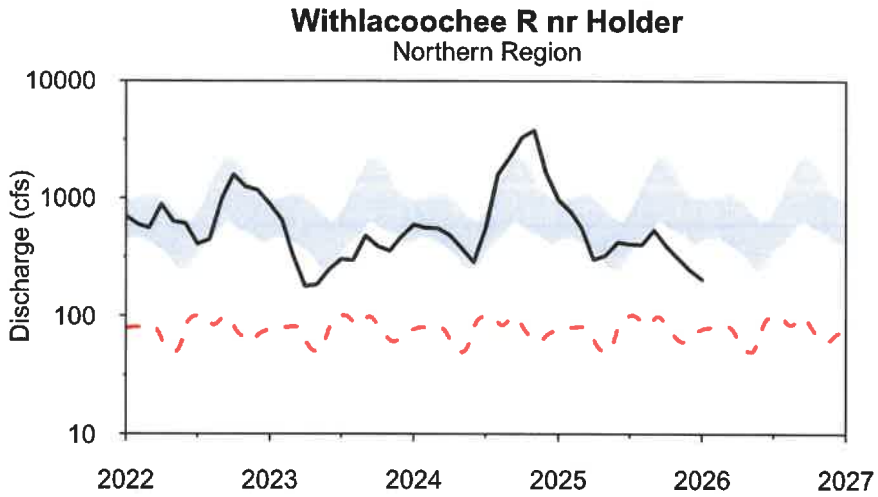
Stream Name	Beginning Year of Record	JAN 2026 Discharge	DEC 2025 Discharge	JAN 2025 Discharge	Change from DEC 2025	Change from JAN 2025	JAN 2026 Percentile Rank	Period of Record Low	Record Low Date	Period of Record High	Record High Date
Josephine Cr nr DeSoto C.	1946	10.8	12.7	28.5	-1.9	-17.7	12	0.5	MAY 1956	1680.0	SEP 1948
Manatee R nr Myakka Hd.	1966	5.1	6.9	17.9	-1.8	-12.8	7	0.1	MAY 1975	6440.0	JUN 2003
Myakka R nr Sarasota	1936	5.0	5.0	13.8	0.0	-8.8	12	0.0	MAR 1938	12600.0	OCT 2022
Peace R at Arcadia	1931	85.9	86.6	293.9	-0.7	-208.0	4	5.6	MAY 2000	49900.0	OCT 2022

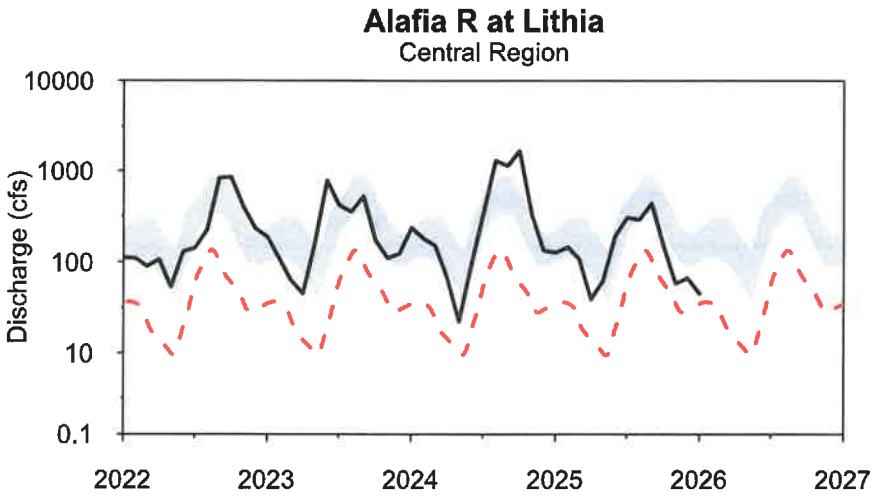
1251

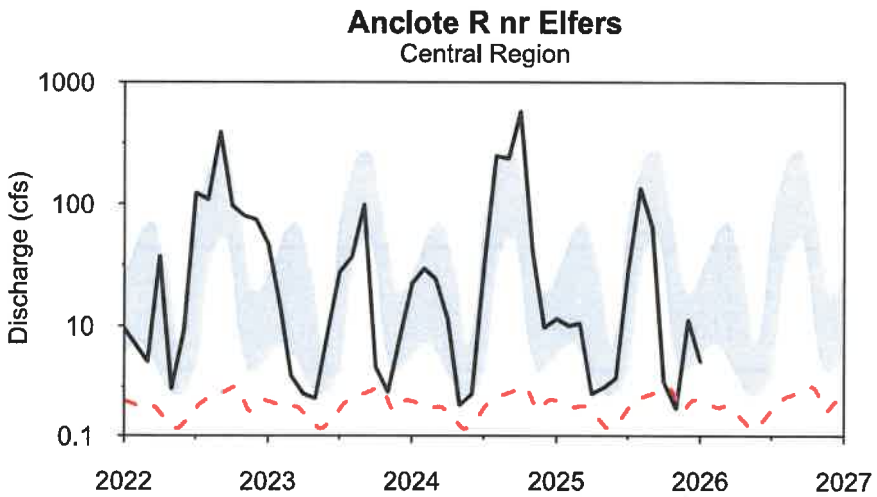
HYDROGRAPHS OF MAJOR STREAMS

JANUARY 2022 to JANUARY 2026







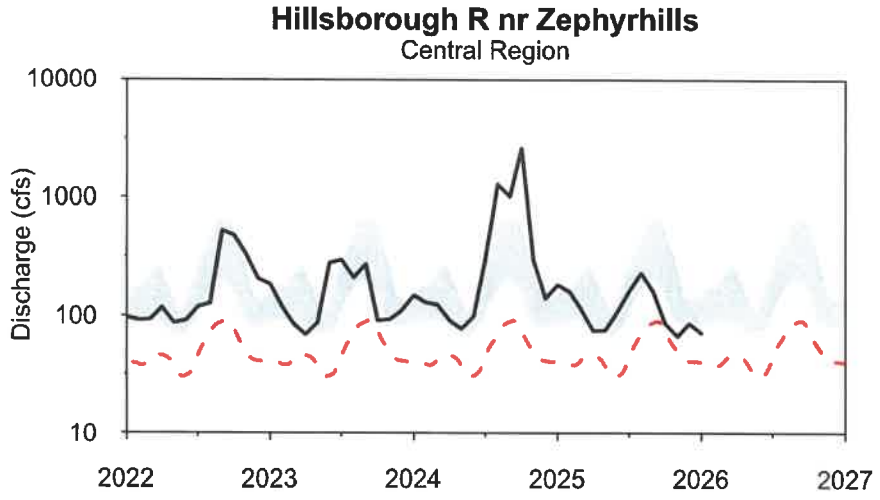


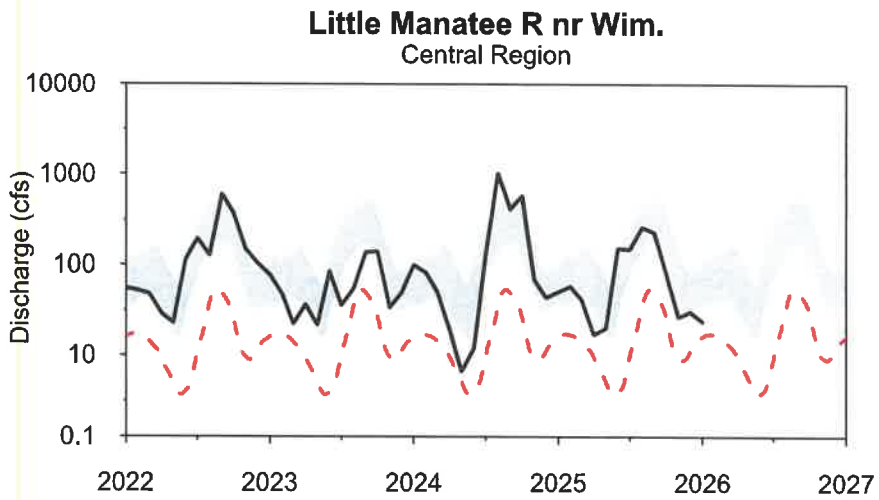
Monthly Discharge — POR Monthly Low — Normal Range

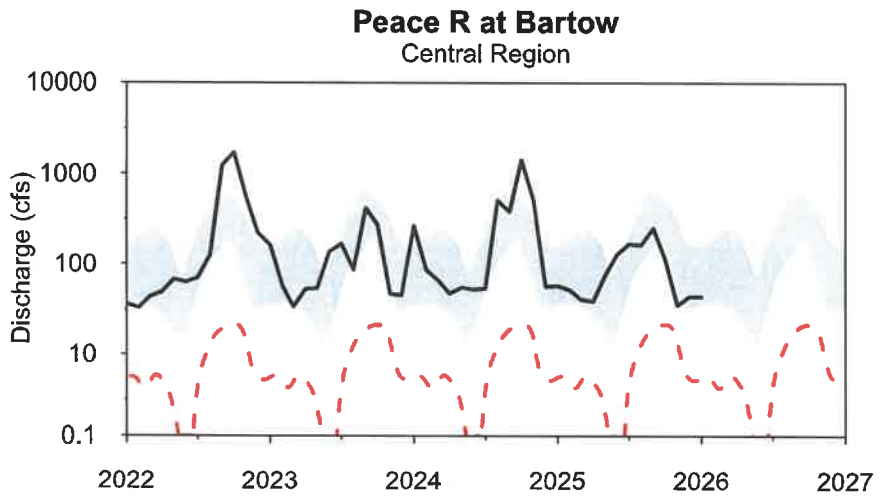
1252

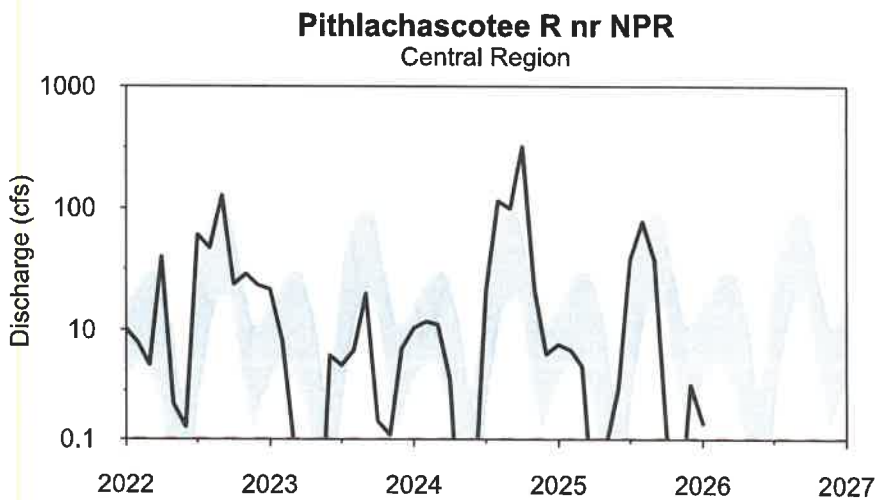
HYDROGRAPHS OF MAJOR STREAMS

JANUARY 2022 to JANUARY 2026







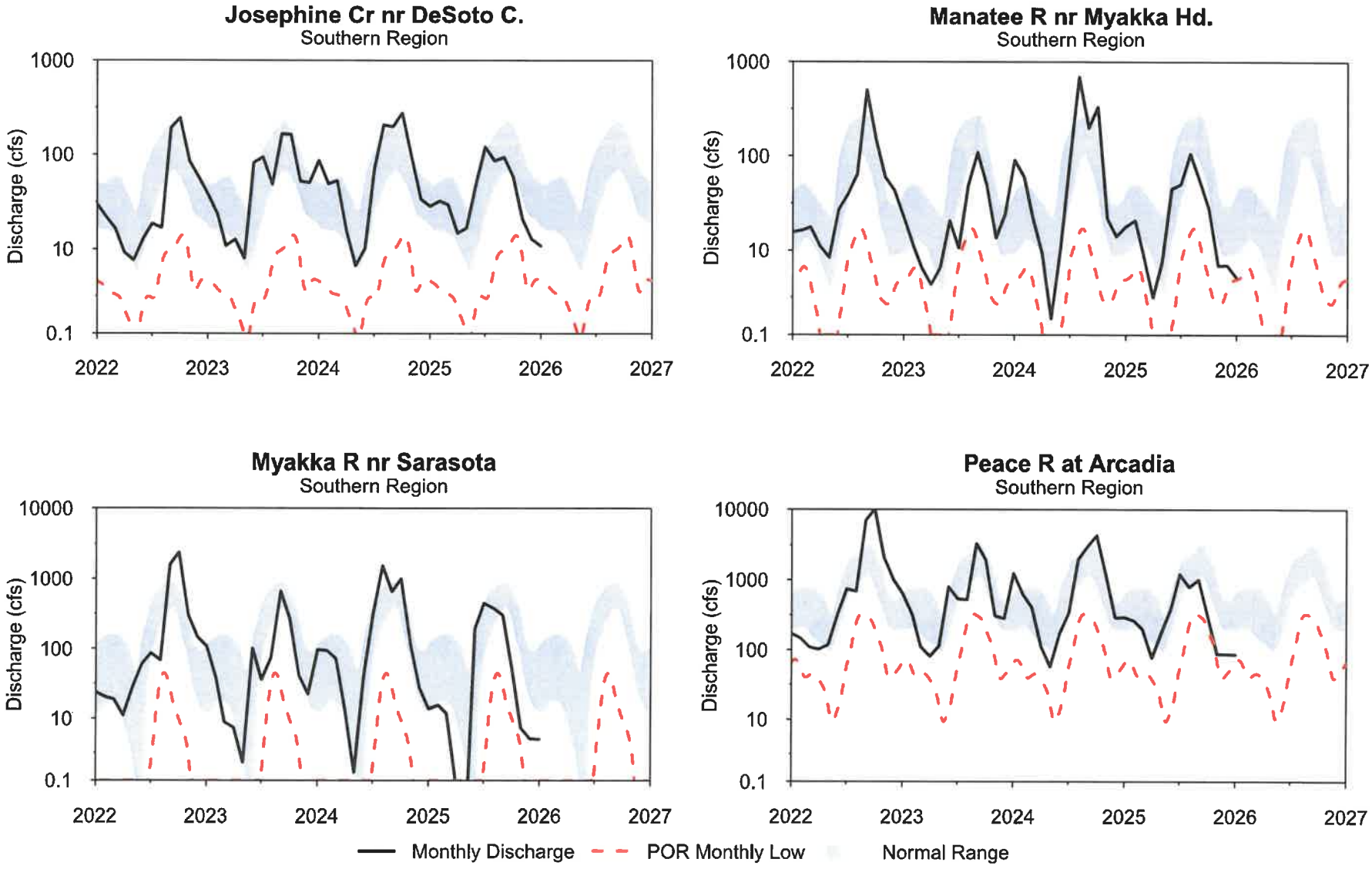


Monthly Discharge — POR Monthly Low — Normal Range

1253

HYDROGRAPHS OF MAJOR STREAMS

JANUARY 2022 to JANUARY 2026



Springs

The District processes springflow data collected by Tampa Bay Water through a mutual agreement and by the U.S. Geological Survey (USGS) under a cooperatively funded program between the District and the USGS. Springflow is monitored at six gauging stations in two regions of the District (see index map in the Appendix). Springflow data for Rainbow, Silver and Sulphur Springs are recorded as daily water levels. The USGS uses rating curves developed for these springs from historical water level elevations to calculate springflow discharge in units of cubic feet per second (cfs). Weeki Wachee Springs discharge (cfs) is provided as an instantaneous reading calculated by the USGS. Buckhorn and Lithia Springs discharge is obtained from Tampa Bay Water biweekly and weekly, respectively. Period-of-record high and low values correspond to monthly theoretical means and not to peak events. Values are reported as percentiles calculated from an analysis of historical monthly means recorded during a given month. The percentile is the monthly mean ranked on a scale of zero to 100, where the normal range is defined by flows between the 25th to 75th percentiles. The zero percentile indicates a new period-of-record low and the 100th percentile is a new record high. The values reported are provisional and are subject to revision at the end of the water year.

Compared to December data, five of six stations monitored for this report recorded decreased springflow. The Sulphur Springs station recorded zero (0) springflow for the month.

Compared to January 2025 data, all six stations recorded decreased springflow

Compared to historical period-of-record values for January, total springflow measured in Rainbow, Silver and Weeki Wachee Springs, in the northern region, was in the 8th, 6th and 3rd percentiles, respectively, of historical January readings. Springflow measured at Buckhorn, Lithia and Sulphur Springs stations, in the central region, were in the 9th , 35th and 1st percentiles, respectively, of historical January readings.

SUMMARY OF SPRING DISCHARGE FROM MAJOR SPRINGS, JANUARY 2026

All units in cubic feet per second (cfs). "M" indicates missing or undetermined value.

Northern Counties

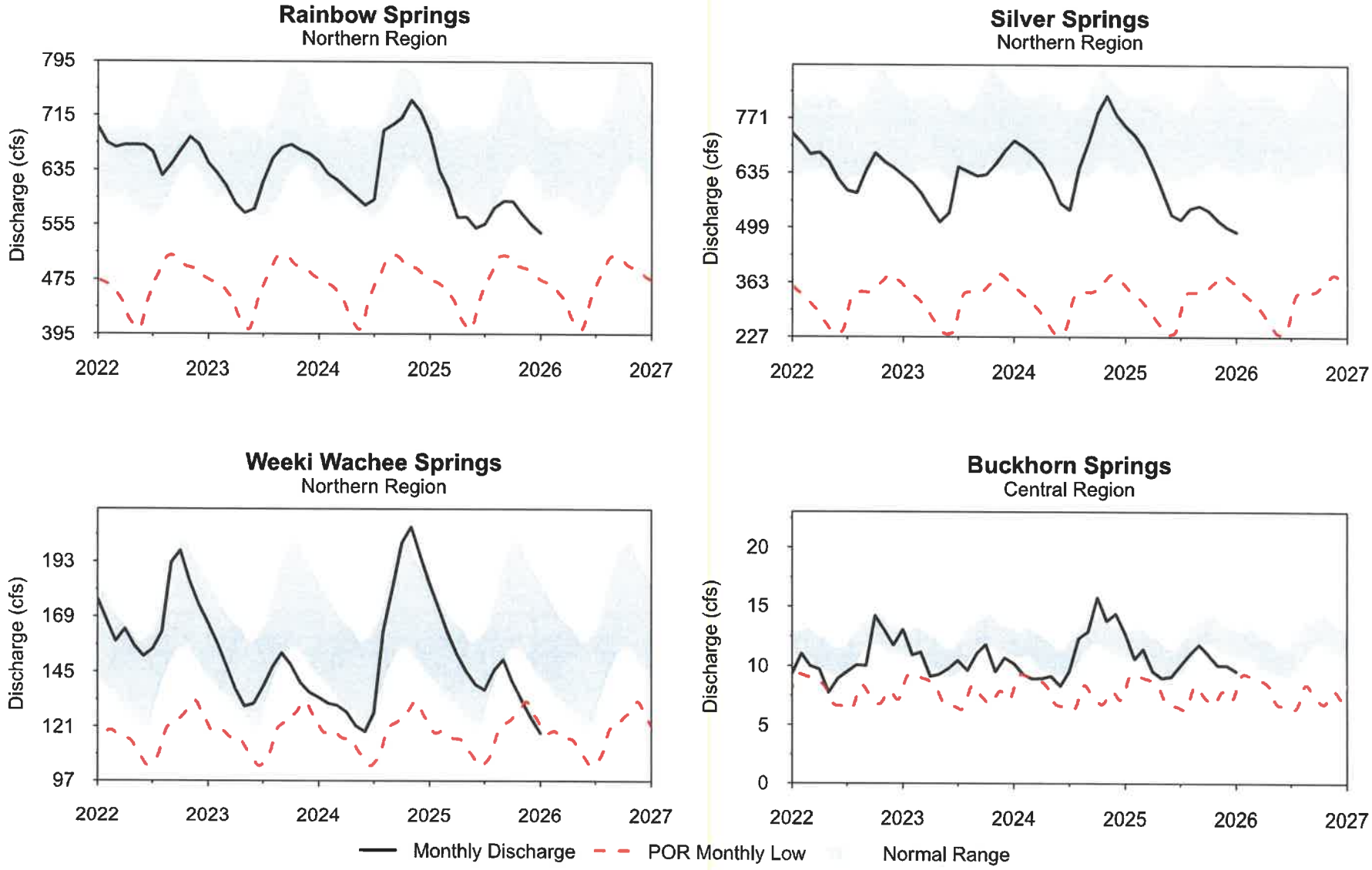
Spring Name	JAN 2026 Discharge	DEC 2025 Discharge	JAN 2025 Discharge	Change from DEC 2025	Change from JAN 2025	JAN 2026 Percentile Rank	Period of Record Low	Record Low Date	Period of Record High	Record High Date
Rainbow Springs	543.6	555.5	689.1	-11.9	-145.5	8	391.0	MAY 2012	1060.0	SEP 1988
Silver Springs	488.2	499.8	751.5	-11.6	-263.3	6	141.0	JUN 2012	1290.0	OCT 1960
Weeki Wachee Springs	118.1	124.9	183.4	-6.8	-65.3	3	101.0	JUN 1994	257.0	OCT 2004

Central Counties

Spring Name	JAN 2026 Discharge	DEC 2025 Discharge	JAN 2025 Discharge	Change from DEC 2025	Change from JAN 2025	JAN 2026 Percentile Rank	Period of Record Low	Record Low Date	Period of Record High	Record High Date
Buckhorn Springs	9.6	10.0	12.7	-0.4	-3.1	9	2.2	MAY 2006	50.5	FEB 2015
Lithia Springs	37.1	40.6	60.3	-3.5	-23.2	35	9.1	MAY 2000	91.5	NOV 2004
Sulphur Springs	0.0	0.0	27.6	0.0	-27.6	1	0.0	JUN 1994	145.0	MAR 1960

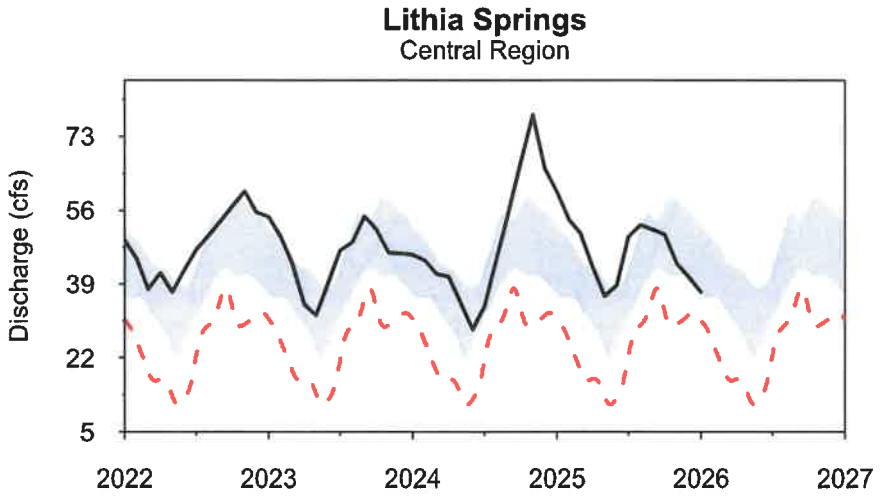
HYDROGRAPHS OF REGIONAL SPRINGS

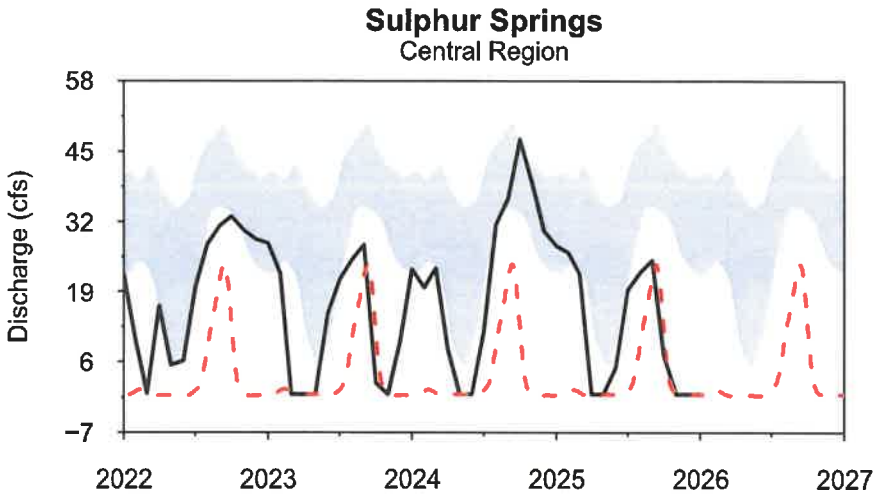
JANUARY 2022 to JANUARY 2026



HYDROGRAPHS OF REGIONAL SPRINGS

JANUARY 2022 to JANUARY 2026





Monthly Discharge POR Monthly Low Normal Range

1258

GROUNDWATER

The groundwater section of this report provides groundwater level information for the Upper Floridan Aquifer (UFA) located within the District. As earlier indicated, the District is divided into three geographical regions defined by county boundaries (see index maps in the Appendix). In the northern counties, the UFA is generally at or near land surface, allowing rainfall to easily recharge (replenish) the aquifer system. In the central counties, the UFA can be unconfined or confined (overlain by thick clays). Where the UFA is confined, recharge to the aquifer from rainfall is low. In the southern counties, the UFA is confined.

Eighty UFA monitor wells are measured for this report to determine the relative health of groundwater levels Districtwide. Only monitor wells with an adequate and reliable period-of-record of water level measurements were selected for the network. For each well, the 25th and 75th percentiles ("low normal" and "high normal," respectively) were calculated for each month of the year using the period-of-record data. The 25th and 75th percentiles are used to represent the lower and upper limits of the normal range, as they are considered a reliable and robust measure of the normal range and are less affected by extremes in the data record. The end-of month water-level readings measured for this report are compared to their corresponding normal ranges. Trend data from 16 wells are shown in hydrographs to compare current water levels to the low normal and high normal levels. Data from all 80 wells is further compiled into regional statistics for the three regions of the District. There are 20 wells located in the northern counties, 31 wells located in the central counties and 29 wells located in the southern counties, that are currently used for determining the regional percentiles. The potentiometric levels of representative Floridan aquifer wells are used to produce the potentiometric surface maps presented in this report.

Upper Floridan Aquifer

Since December, 63 of the 80 wells monitored for this report recorded water level decreases, while 12 recorded increases. Groundwater level data for five wells (i.e., Bexley 2, Pinellas 665, Edgeville 3 Deep Dstr, Manasota 14 Deep and Marshall Deep (USGS)) were missing for analysis purposes. Regionally, monthly average water levels decreased in the northern, central and southern counties by 0.34 foot, 1.35 feet and 0.64 foot, respectively. Districtwide, the monthly average water level in the UFA decreased by 0.83 foot.

Compared to January 2025 data, 75 of the 80 wells monitored for this report recorded water level decreases, while one recorded an increase. Groundwater level data for four wells (i.e., Bexley 2, Pinellas 665, Manasota 14 Deep and Marshall Deep (USGS)) were missing for analysis purposes. Regionally, the mean water level in the northern, central and southern counties was lower by 3.47, 5.55 and 5.12 feet, respectively. Districtwide, average water levels in UFA wells were 4.85 feet lower than January 2025 levels.

In January, the average regional aquifer level percentile in the UFA, based on the monthly report, was below normal in the northern and southern counties, while it was within the normal range in the central counties. The average regional monthly aquifer level percentile in the northern, central and southern counties was at the 15th, 27th and 13th percentiles, respectively.

Record Low Water Levels

In January 2026, a record low "monthly water level for the historic January readings," was set in the following wells:

- Northern counties: Chassahowitzka 1 Deep, North Lecanto Deep, ROMP 103.
- Central counties: DV-1 (Swnn), Tarpon Road Deep.
- Southern counties: ROMP 19 (Swnn), ROMP 20 (Swnn), ROMP TR 5-1 Sulfate, ROMP TR 5-2 (Swnn), ROMP TR SA-1 (Swnn), Sarasota Service Office.

SUMMARY OF UPPER FLORIDAN AQUIFER LEVELS IN REPRESENTATIVE WELLS, JANUARY 2026

All elevations are referenced to the NGVD29 datum (feet). "M" indicates missing or undetermined value.

Regional Summary

Region	*JAN 2026 Elevation*	*JAN 2026 vs. Historic JAN Median*	*JAN 2026 vs. Historic JAN 25th Percentile*	*JAN 2026 Percentile Rank*	*DEC 2025 Percentile Rank*	*JAN 2025 Percentile Rank*
Northern	35.81	-2.09	-0.79	15	20	77
Central	59.11	-3.07	-0.20	27	32	67
Southern	28.56	-4.71	-1.89	13	13	49

Regional Wells Summary

NORTHERN COUNTIES	*JAN 2026 Elev*	*DEC 2025 Elev*	*JAN 2025 Elev*	*Change from DEC 2025*	*Change from JAN 2025*	*JAN Historical Low Normal*	*JAN Historical High Normal*	*Departure from Low Normal*	*JAN 2026 Percentile Rank*	*Period of Record Low*	*Record Low Date*	*Period of Record High*	*Record High Date*
CE 14 Dunnellon Deep	33.96	34.41	41.41	-0.45	-7.45	36.66	40.75	-2.70	1%	31.94	MAY 2012	50.74	MAR 1998
Chassahowitzka 1 Deep	5.32	5.47	7.01	-0.15	-1.69	5.84	6.85	-0.52	0%	4.72	JUN 2001	9.75	SEP 2021
Inverness DOT	25.84	26.15	30.53	-0.31	-4.69	28.33	31.28	-2.49	11%	21.70	JUN 2001	37.80	OCT 1982
Mascotte Deep (L-0062)	98.11	98.58	100.55	-0.47	-2.44	99.15	100.56	-1.04	9%	93.94	JUN 2000	102.66	SEP 1988
North Lecanto Deep	3.28	3.51	4.89	-0.23	-1.61	4.01	5.02	-0.73	0%	2.94	MAY 2001	8.10	OCT 1982
ROMP 103	38.21	38.74	44.77	-0.53	-6.56	41.10	42.32	-2.89	0%	37.12	JUN 2024	49.17	OCT 2024
ROMP 107	9.95	10.30	14.42	-0.35	-4.47	11.13	13.72	-1.18	5%	8.08	AUG 2007	19.78	NOV 1982
ROMP 111	49.19	49.25	50.94	-0.06	-1.75	48.46	50.11	0.73	50%	44.22	JUL 1992	54.39	OCT 2024
ROMP 116	30.80	31.00	33.75	-0.20	-2.95	31.85	33.85	-1.05	5%	29.24	MAY 2012	39.28	OCT 2004
ROMP 119 Sulfate	42.10	42.48	45.61	-0.38	-3.51	42.73	45.27	-0.63	11%	39.86	MAY 2012	50.98	OCT 2004
ROMP 120	41.63	42.07	45.39	-0.44	-3.76	41.82	45.22	-0.19	16%	38.71	MAY 2012	52.24	MAR 1998
ROMP 134 (Ocal-Avpk-Oldm)	44.53	45.14	48.67	-0.61	-4.14	43.15	48.30	1.38	37%	37.80	JUN 2012	57.35	APR 1998
ROMP 89	90.42	90.97	91.61	-0.55	-1.19	90.66	91.85	-0.24	19%	82.46	JUN 2000	94.93	DEC 1997
ROMP 97	13.95	14.50	19.03	-0.55	-5.08	14.77	19.51	-0.82	4%	11.84	MAY 2009	26.24	SEP 2004
ROMP TR 124 (Avpk) 2	2.50	2.46	3.31	0.04	-0.81	2.57	3.32	-0.07	23%	0.77	SEP 2004	5.66	DEC 2018
ROMP TR 21-2 Chloride	2.75	2.60	3.39	0.15	-0.64	2.28	3.09	0.47	57%	1.25	MAR 1991	6.71	SEP 2024
Sumter 13 JC 59 U Repl	38.37	38.59	42.74	-0.22	-4.37	39.50	42.70	-1.13	7%	36.52	MAY 2012	47.36	AUG 2021
Tidewater 1	51.72	52.16	55.41	-0.44	-3.69	53.13	56.36	-1.41	5%	48.05	JUN 2012	61.81	SEP 1982
Webster City	81.31	81.95	84.90	-0.64	-3.59	80.06	84.50	1.25	47%	74.16	MAY 2012	89.07	OCT 2024
Weeki Wachee Repl	12.25	12.75	17.21	-0.50	-4.96	14.87	18.04	-2.62	2%	10.37	MAY 2009	23.61	AUG 1984

Regional Wells Summary (continued)

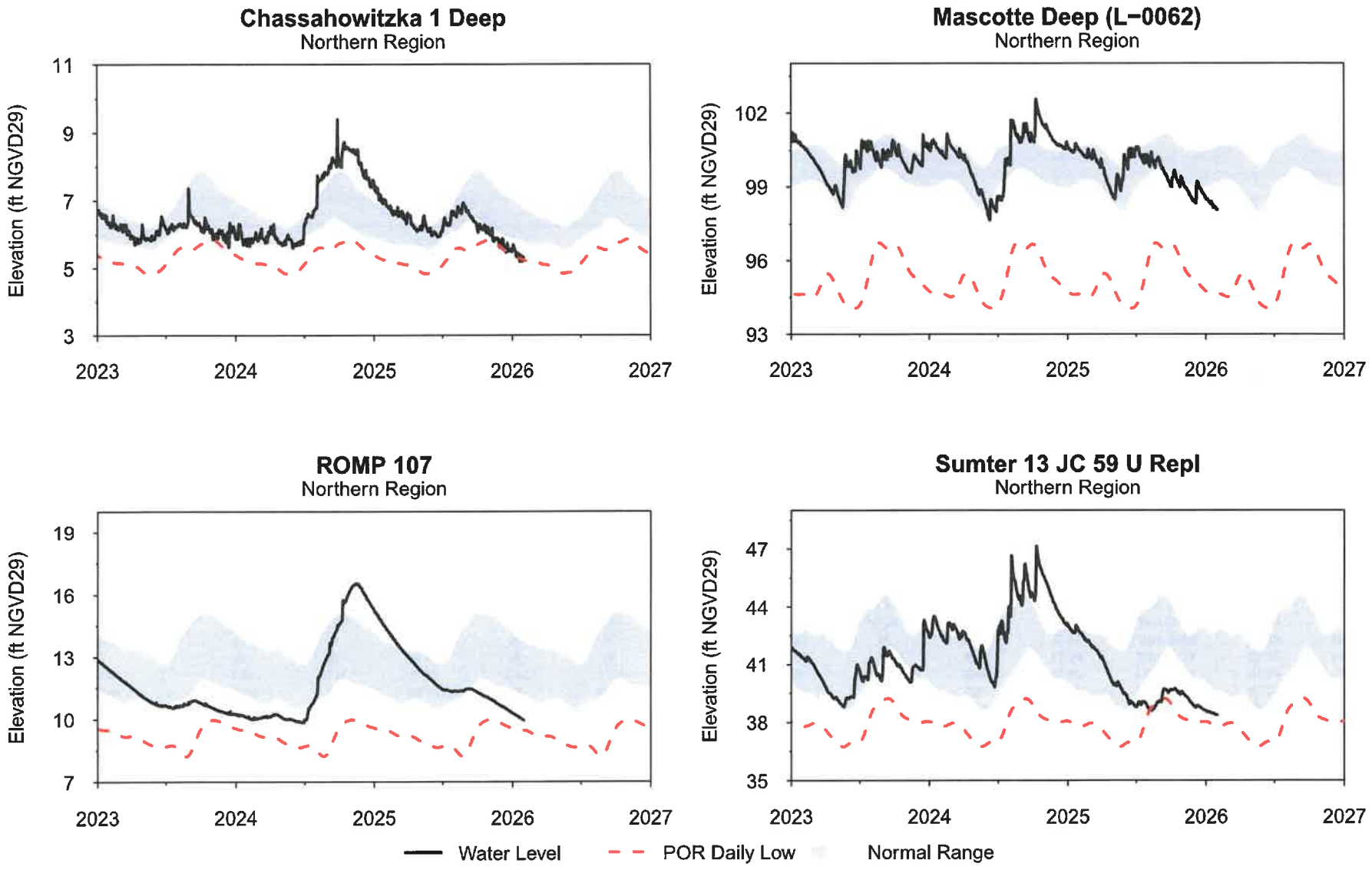
CENTRAL COUNTIES	JAN 2026 Elev	DEC 2025 Elev	JAN 2025 Elev	Change from DEC 2025	Change from JAN 2025	JAN Historical Low Normal	JAN Historical High Normal	Departure from Low Normal	JAN 2026 Percentile Rank	Period of Record Low	Record Low Date	Period of Record High	Record High Date
Bexley 2	M	M	61.59	M	M	60.69	62.27	M	M%	56.08	JUN 2000	64.50	SEP 2017
Coley Deep	81.17	82.52	85.15	-1.35	-3.98	79.89	84.60	1.28	32%	60.77	JAN 2010	90.99	OCT 2004
Cross Bar 2SW CSX (CB-2SW)	65.84	65.97	66.97	-0.13	-1.13	65.53	67.18	0.31	29%	61.00	JAN 2008	70.30	JAN 1998
Debuel Road Deep	51.56	52.02	54.15	-0.46	-2.59	53.53	55.52	-1.97	8%	46.48	APR 2002	60.13	SEP 1979
DV-1 (Swnn)	41.11	51.52	57.87	-10.41	-16.76	52.05	58.13	-10.94	0%	12.06	JAN 2010	65.72	FEB 1998
Hillsborough RSPPL Deep	37.23	37.42	39.68	-0.19	-2.45	37.79	40.03	-0.56	18%	35.35	JUN 2000	48.26	OCT 2024
Lake Alfred Deep nr Lake Alfred	127.42	127.81	129.29	-0.39	-1.87	126.63	128.62	0.79	46%	119.85	MAY 1974	131.18	MAR 1998
Loughman Deep	89.27	89.56	89.88	-0.29	-0.61	89.72	91.15	-0.45	16%	85.90	MAY 2001	93.60	OCT 2022
Lykes Pasco	66.11	66.77	71.09	-0.66	-4.98	63.24	67.78	2.88	62%	56.94	JUN 2000	76.18	OCT 2024
Masaryktown Deep	28.15	28.92	37.98	-0.77	-9.83	28.59	37.55	-0.44	24%	21.89	AUG 1994	50.09	OCT 1982
Pasco 13 nr Drexel	72.14	71.80	71.66	0.34	0.48	71.51	73.64	0.63	39%	68.00	JUN 2001	77.92	SEP 2024
Pinellas 665	M	M	9.14	M	M	9.05	10.42	M	M%	6.70	MAY 2006	14.79	SEP 1959
ROMP 123 Htrn AS/U Aq	0.04	4.08	11.72	-4.04	-11.68	4.13	14.82	-4.09	12%	-29.47	MAY 2000	33.56	FEB 1998
ROMP 40	27.60	31.83	42.22	-4.23	-14.62	32.84	43.29	-5.24	5%	-4.15	JUN 2000	57.37	FEB 1998
ROMP 45 (Avpk)	65.93	68.11	76.27	-2.18	-10.34	64.01	75.79	1.92	31%	33.90	JUN 2000	84.44	OCT 2004
ROMP 48 (Tmpa-Swnn)	22.26	26.44	37.90	-4.18	-15.64	26.26	37.01	-4.00	9%	-7.87	MAY 2000	52.64	FEB 1998
ROMP 50 (Avpk) Chloride	3.81	4.81	9.55	-1.00	-5.74	2.24	7.58	1.57	39%	-17.42	FEB 2018	14.95	AUG 1982
ROMP 58	101.33	100.93	102.18	0.40	-0.85	101.09	104.43	0.24	31%	89.38	JAN 2010	111.01	DEC 2005
ROMP 59 Interface	66.67	68.76	77.14	-2.09	-10.47	61.33	73.62	5.34	48%	33.33	MAY 1981	85.92	OCT 2004
ROMP 60 (Avpk) Repl	66.21	68.67	77.09	-2.46	-10.88	70.85	78.71	-4.64	1%	51.29	MAY 2012	83.25	SEP 2018
ROMP 66	15.05	15.54	19.57	-0.49	-4.52	16.92	18.73	-1.87	3%	13.02	JUN 2000	26.47	OCT 2024
ROMP 76	128.34	128.69	130.68	-0.35	-2.34	127.19	130.12	1.15	43%	121.88	JAN 2010	132.92	SEP 2004
ROMP 87 (Avpk)	99.85	100.58	103.27	-0.73	-3.42	101.36	103.88	-1.51	11%	94.90	JUN 2000	109.95	JUN 2023
ROMP 88 (Avpk)	102.92	103.54	104.96	-0.62	-2.04	103.32	105.34	-0.40	17%	92.37	APR 2023	107.62	OCT 2024
ROMP 93	70.41	70.98	74.19	-0.57	-3.78	66.49	73.27	3.92	57%	59.03	JUN 2001	76.89	OCT 2024
ROMP TR 10-2	11.57	11.82	12.74	-0.25	-1.17	8.98	10.54	2.59	95%	6.25	MAY 2000	15.43	OCT 2024
ROMP TR 13-3	13.86	13.78	15.34	0.08	-1.48	14.96	16.46	-1.10	6%	10.95	JUL 1987	18.79	AUG 2015
Sanlon Ranch	89.98	90.63	99.58	-0.65	-9.60	86.82	96.75	3.16	41%	66.38	MAY 1975	105.27	OCT 2004
SR 52 and CR 581 Deep	71.04	71.60	74.53	-0.56	-3.49	67.62	74.74	3.42	35%	56.96	JUN 2001	81.22	JUN 2023
SR 577 Deep	88.46	89.12	92.93	-0.66	-4.47	85.34	91.87	3.12	36%	72.76	JUN 2000	98.51	MAR 1998
Tarpon Road Deep	8.91	9.13	9.65	-0.22	-0.74	9.80	10.56	-0.88	0%	7.50	JUN 2006	13.48	AUG 2015

Regional Wells Summary (continued)

SOUTHERN COUNTIES	JAN 2026 Elev	DEC 2025 Elev	JAN 2025 Elev	Change from DEC 2025	Change from JAN 2025	JAN Historical Low Normal	JAN Historical High Normal	Departure from Low Normal	JAN 2026 Percentile Rank	Period of Record Low	Record Low Date	Period of Record High	Record High Date
Big Slough Deep	30.41	30.64	32.13	-0.23	-1.72	31.79	33.72	-1.38	2%	26.85	MAY 2006	37.41	SEP 2022
Cargill FA-1	63.88	66.20	74.77	-2.32	-10.89	60.69	73.46	3.19	39%	30.50	MAY 1981	82.95	OCT 2004
Edgeville 3 Deep Dstr	19.14	M	25.31	M	-6.17	23.51	32.57	-4.37	6%	1.13	MAY 2000	41.26	OCT 1979
Englewood 14 Deep	3.35	-0.11	5.07	3.46	-1.72	3.39	5.86	-0.04	25%	-0.97	FEB 2001	11.64	SEP 2022
Manasota 14 Deep	M	M	16.84	M	M	18.40	20.87	M	M%	15.36	JUN 2024	22.70	NOV 1971
Marshall Deep (USGS)	M	M	43.66	M	M	36.41	46.03	M	M%	8.96	JUN 2000	55.24	MAR 1964
ROMP 16	43.97	45.25	47.01	-1.28	-3.04	44.72	47.75	-0.75	10%	28.94	JAN 2001	51.21	SEP 1995
ROMP 17 (Swnn)	41.50	42.75	45.13	-1.25	-3.63	43.31	46.16	-1.81	6%	31.89	JUN 2000	51.64	OCT 1994
ROMP 19 (Swnn)	18.05	17.85	24.19	0.20	-6.14	23.66	29.22	-5.61	0%	10.99	JUN 2000	33.80	SEP 2017
ROMP 19X (Swnn)	27.99	28.27	33.18	-0.28	-5.19	30.43	34.64	-2.44	6%	19.28	JUN 2000	39.92	OCT 1994
ROMP 20 (Swnn)	17.57	17.23	20.62	0.34	-3.05	20.14	23.01	-2.57	0%	11.99	MAY 2007	26.66	SEP 2017
ROMP 22 (Swnn)	11.32	10.89	19.57	0.43	-8.25	15.02	21.15	-3.70	5%	-3.71	MAY 2000	30.18	FEB 1998
ROMP 26	39.63	41.40	44.89	-1.77	-5.26	40.20	46.26	-0.56	18%	19.48	JAN 2010	51.28	OCT 1979
ROMP 28X	70.52	70.70	71.47	-0.18	-0.95	67.26	71.03	3.26	70%	57.24	JAN 2010	75.07	OCT 2024
ROMP 30	36.90	41.50	49.64	-4.60	-12.74	36.98	49.90	-0.08	23%	-0.20	JUN 2000	60.52	MAR 1998
ROMP 31	33.16	36.32	44.68	-3.16	-11.52	32.47	46.24	0.69	31%	-6.22	JUN 2000	57.92	MAR 1998
ROMP 32 (Avpk)	17.73	20.82	28.87	-3.09	-11.14	18.22	28.65	-0.48	21%	-17.74	JUN 2000	44.73	FEB 1998
ROMP 43XX	85.95	86.30	88.66	-0.35	-2.71	84.80	90.08	1.16	38%	70.93	JAN 2010	94.60	MAR 1998
ROMP 9 (Swnn)	39.22	39.70	41.42	-0.48	-2.20	41.06	42.63	-1.84	5%	37.00	JAN 2001	46.35	SEP 2006
ROMP TR 1-2	43.41	43.82	44.60	-0.41	-1.19	44.18	45.21	-0.77	6%	40.72	JUN 2000	47.55	SEP 2022
ROMP TR 3-1	32.48	32.78	33.49	-0.30	-1.01	32.95	34.11	-0.47	14%	29.04	JUN 2000	36.52	SEP 2022
ROMP TR 5-1 Sulfate	15.20	15.10	17.98	0.10	-2.78	18.07	20.00	-2.87	0%	13.26	JUN 2000	22.56	SEP 2017
ROMP TR 5-2 (Swnn)	19.16	17.42	23.61	1.74	-4.45	23.18	27.15	-4.02	0%	13.75	MAY 2006	31.10	OCT 1994
ROMP TR 7-1 (L Arca Aq Int)	16.10	16.00	19.02	0.10	-2.92	17.57	20.57	-1.47	2%	10.01	JUN 2000	24.75	OCT 2024
ROMP TR 7-4 (Swnn)	9.42	9.36	15.41	0.06	-5.99	12.44	17.70	-3.02	6%	-3.55	MAY 2000	24.35	AUG 2019
ROMP TR 8-1 (Swnn)	15.76	15.78	19.05	-0.02	-3.29	17.24	18.98	-1.48	16%	6.60	MAY 2000	23.82	OCT 2024
ROMP TR SA-1 (Swnn)	4.29	4.65	8.18	-0.36	-3.89	10.24	12.34	-5.95	0%	2.54	JUN 2024	22.04	SEP 1999
Sarasota Service Office	8.88	8.99	15.47	-0.11	-6.59	16.52	28.17	-7.64	0%	-3.24	JUN 2000	35.21	MAR 1931
Verna Test 0-1	6.12	8.90	15.86	-2.78	-9.74	12.04	21.54	-5.92	4%	-15.73	MAY 2000	33.32	JAN 1984

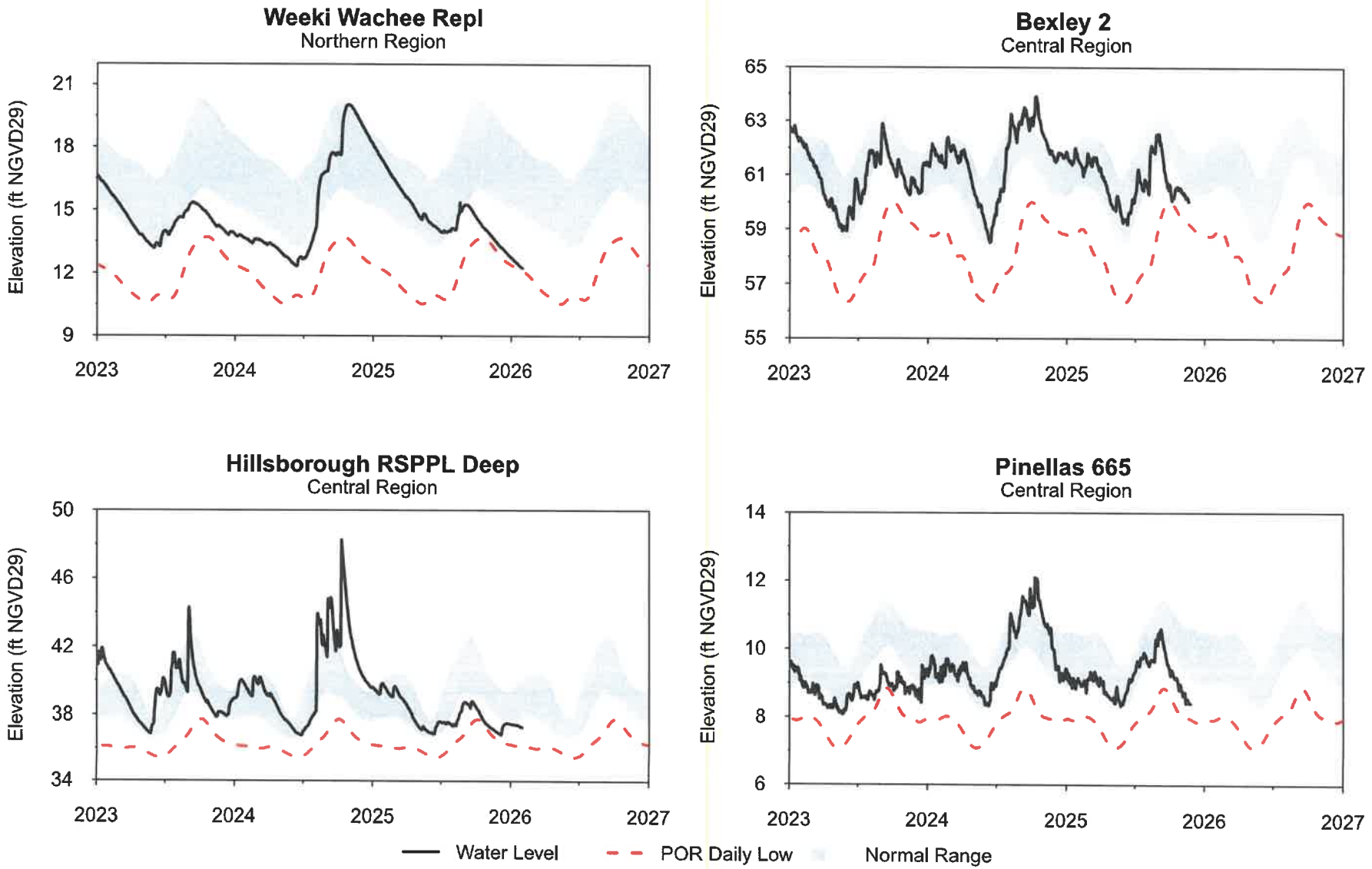
HYDROGRAPHS OF REPRESENTATIVE UPPER FLORIDAN AQUIFER WELLS

JANUARY 2023 TO JANUARY 2026



HYDROGRAPHS OF REPRESENTATIVE UPPER FLORIDAN AQUIFER WELLS

JANUARY 2023 TO JANUARY 2026



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HYDROGRAPHS OF REPRESENTATIVE UPPER FLORIDAN AQUIFER WELLS

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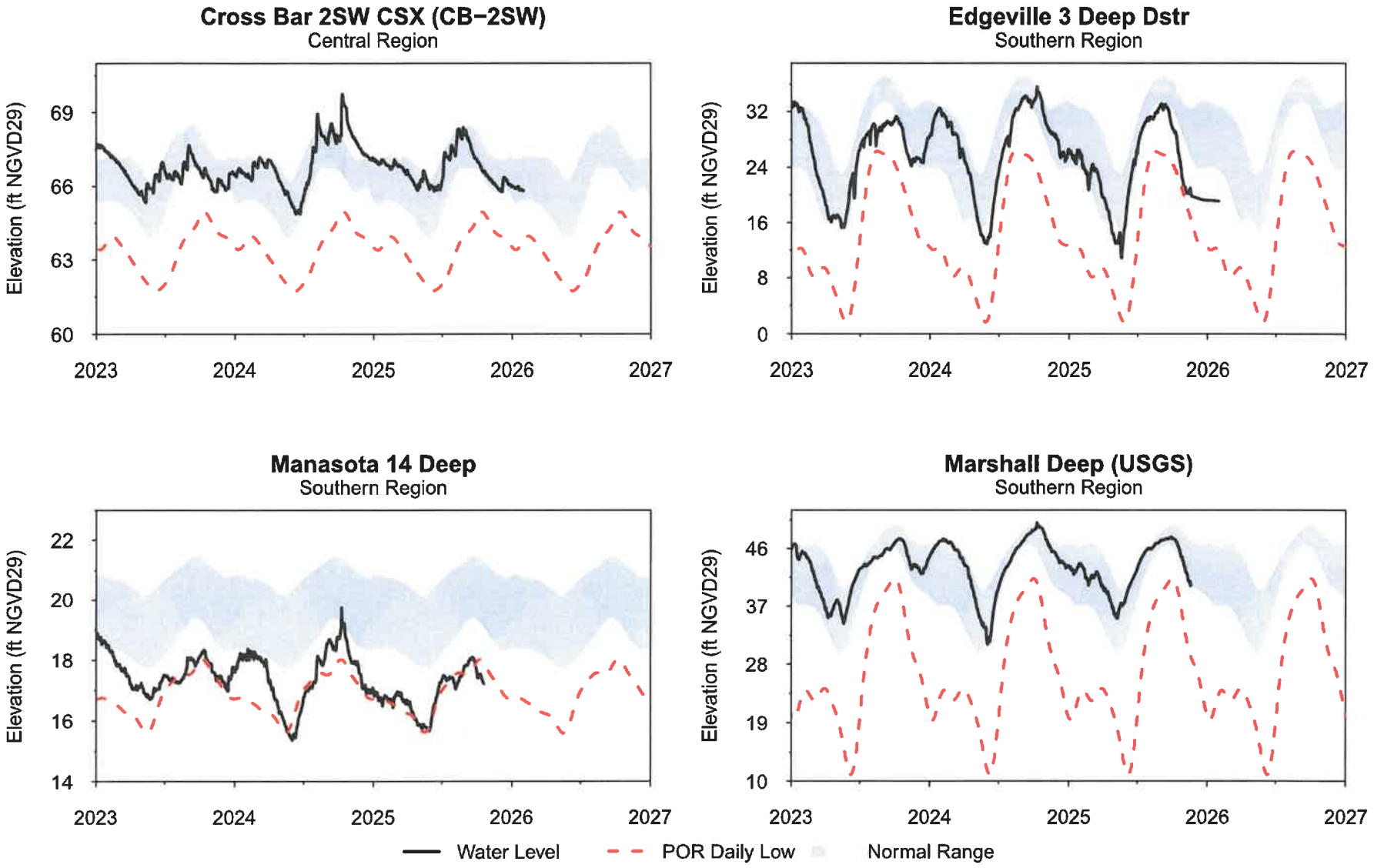

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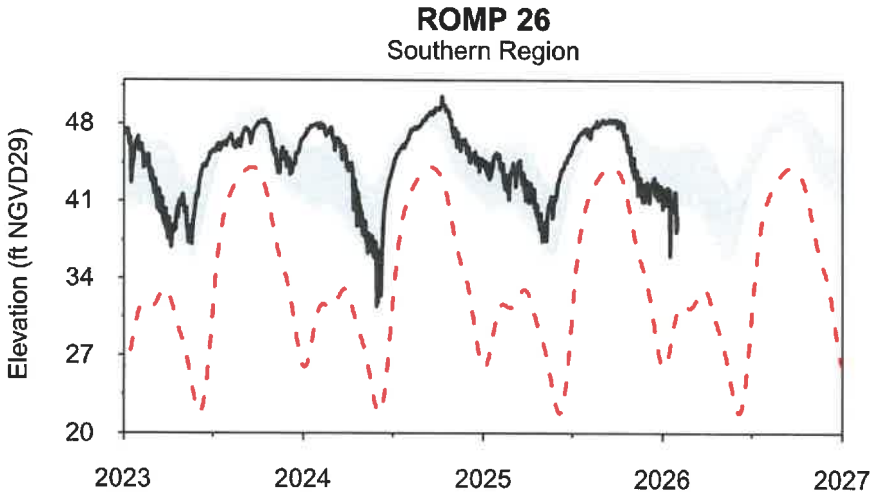
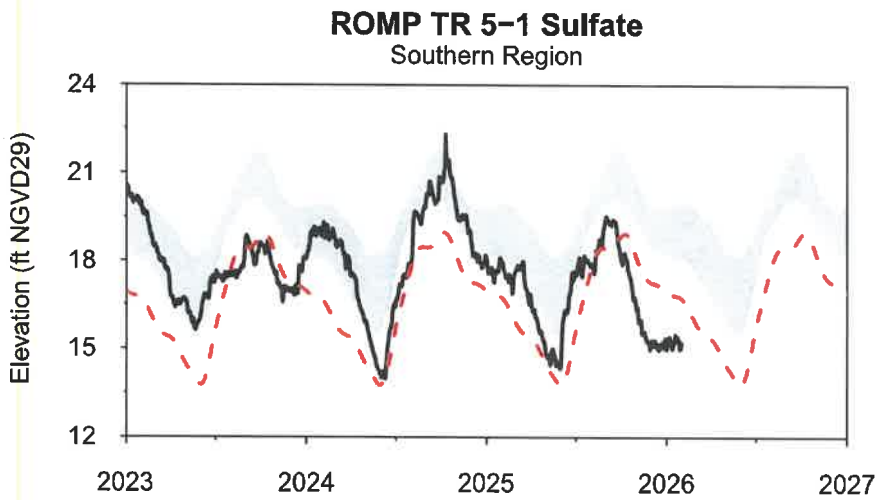
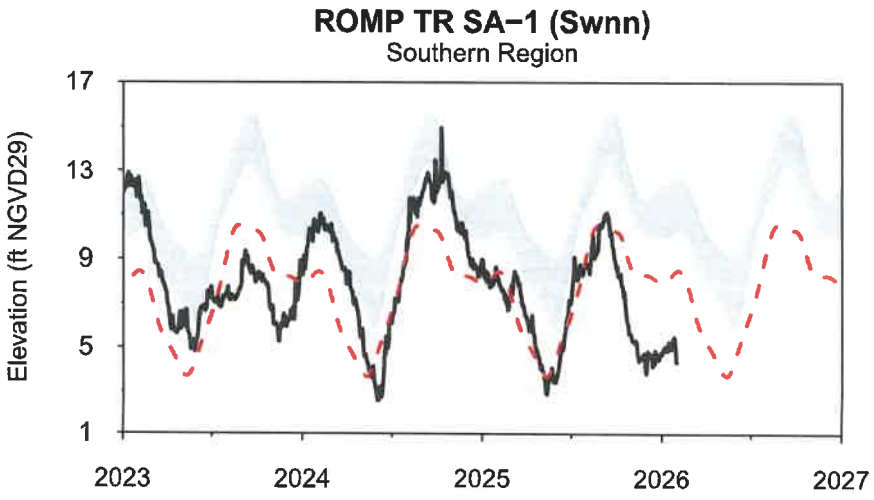
HYDROGRAPHS OF REPRESENTATIVE UPPER FLORIDAN AQUIFER WELLS

JANUARY 2023 TO JANUARY 2026

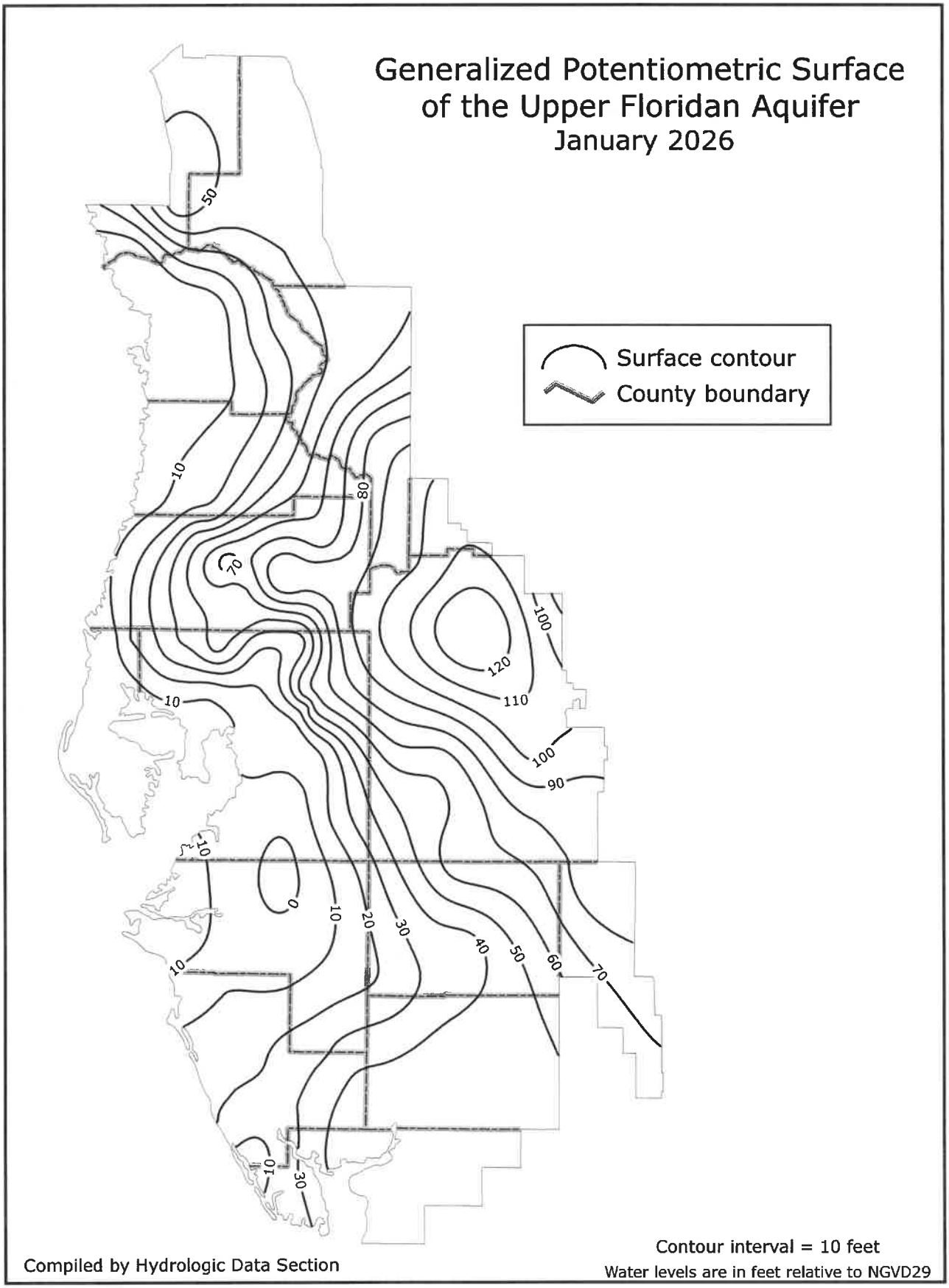


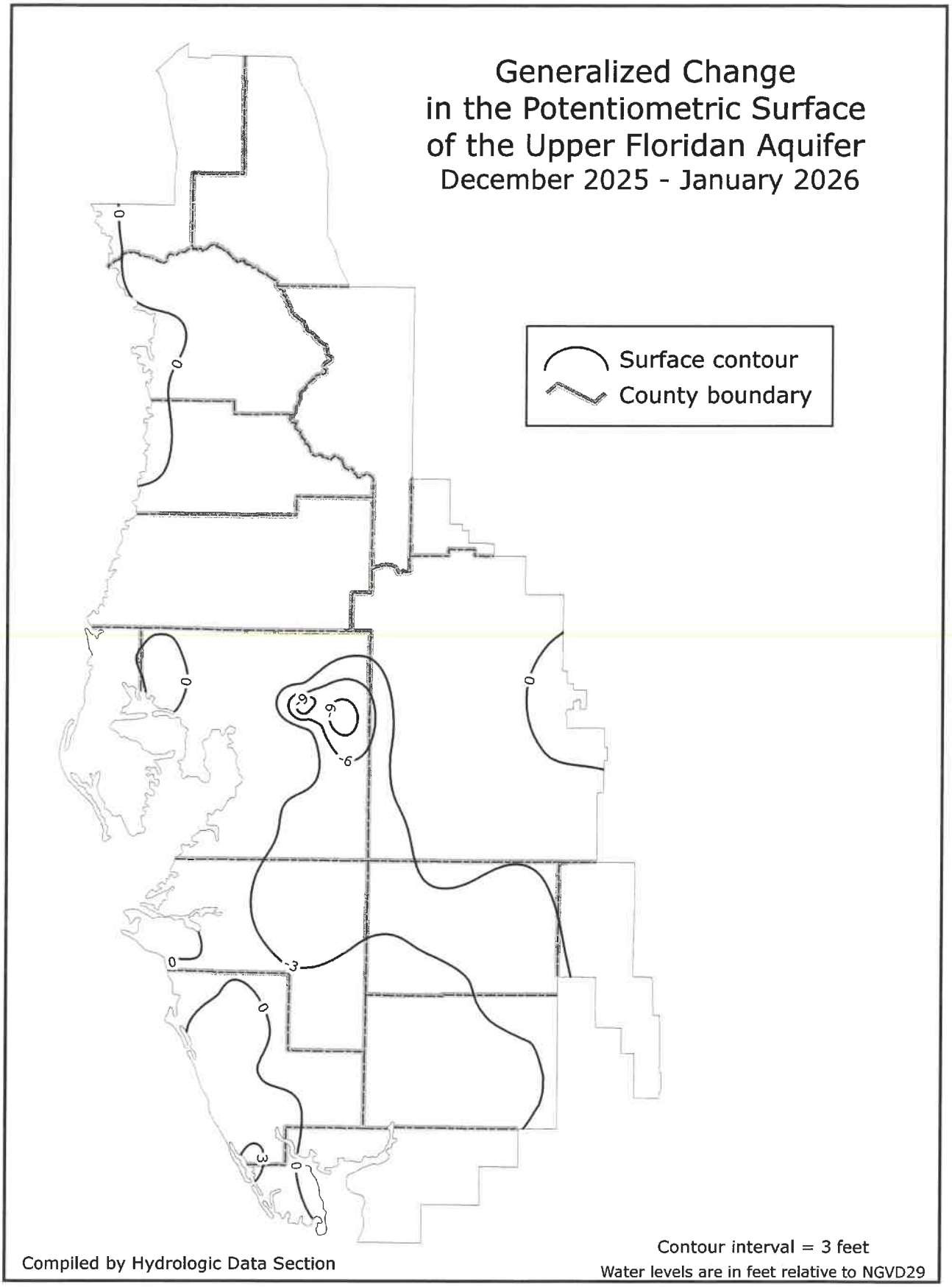


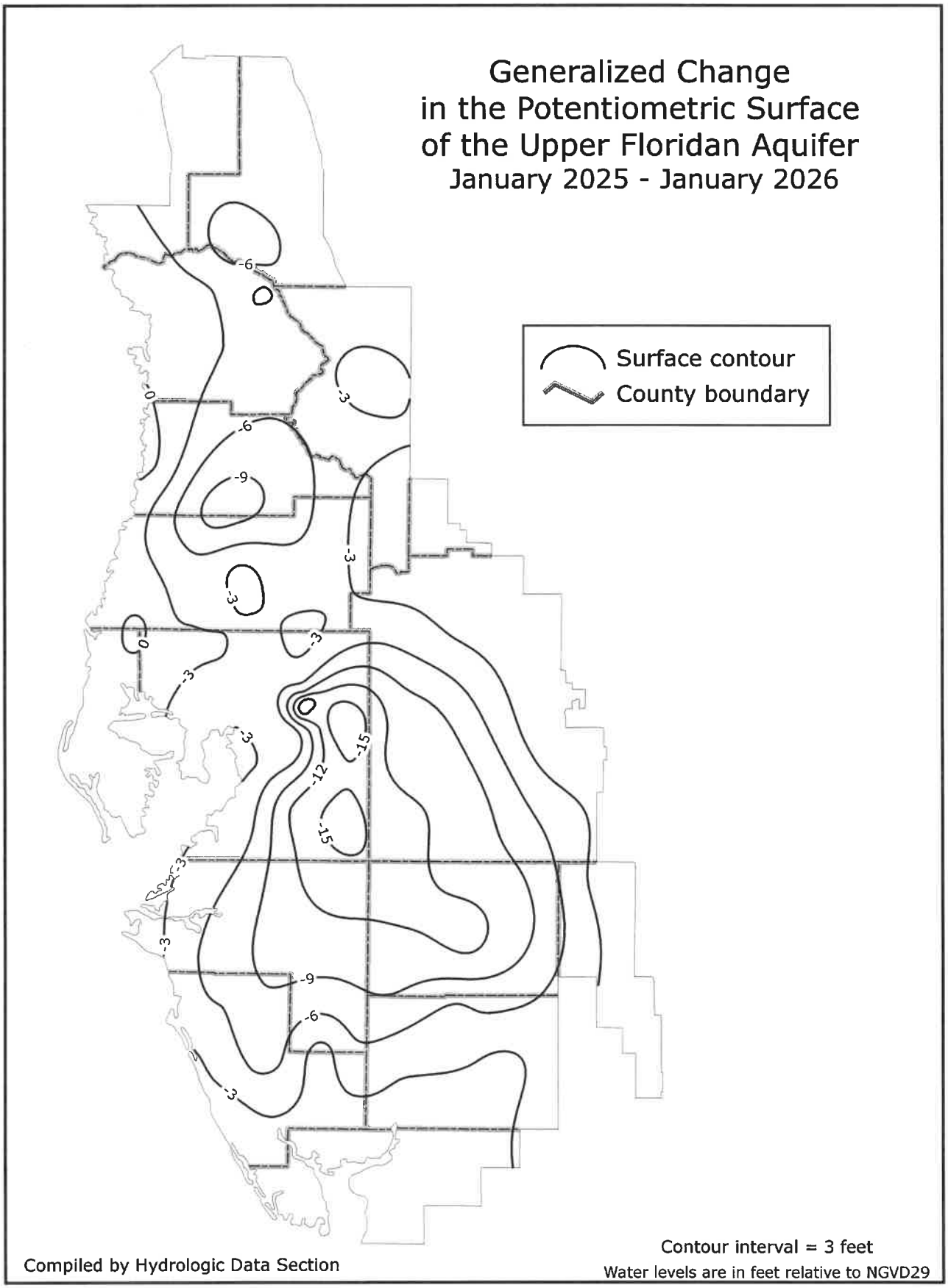


Water Level — POR Daily Low — Normal Range

1267


Generalized Potentiometric Surface
of the Upper Floridan Aquifer
January 2026
Surface contour
County boundary
50
10
80
70
100
120
110
10
100
90
-10
0
10
20
30
40
50
60
70
10
10
30
Compiled by Hydrologic Data Section
Contour interval = 10 feet
Water levels are in feet relative to NGVD29


Generalized Change
in the Potentiometric Surface
of the Upper Floridan Aquifer
December 2025 - January 2026
Surface contour
County boundary
0
0
0
0
-9
-6
-6
0
-3
0
-3
0
Compiled by Hydrologic Data Section
Contour interval = 3 feet
Water levels are in feet relative to NGVD29


Generalized Change
in the Potentiometric Surface
of the Upper Floridan Aquifer
January 2025 - January 2026
Surface contour
County boundary
0
-3
-6
-9
-12
-15
Compiled by Hydrologic Data Section
Contour interval = 3 feet
Water levels are in feet relative to NGVD29

Regional Aquifer Resource Index

Aquifers are underground layers of rock and sand that hold water. In southwest Florida, more than 80 percent of the water supply comes from aquifers. The Regional Aquifer Resource Index (ARI) was created to provide information to the media, residents, local governments and other interested parties about current groundwater conditions and how they compare to historical records. The underlying purpose of this index is to provide the public with a gauge of groundwater conditions in their area, so they can develop an understanding of the severity and cycles of drought and recovery.

This ARI report reflects percentile values to compare current aquifer levels to historical levels during the same time of year on a scale of 0-100. For example, if the regional groundwater level is at the 50th percentile, it means that half of the historical groundwater levels for this time of year were higher and half were lower than the current level.

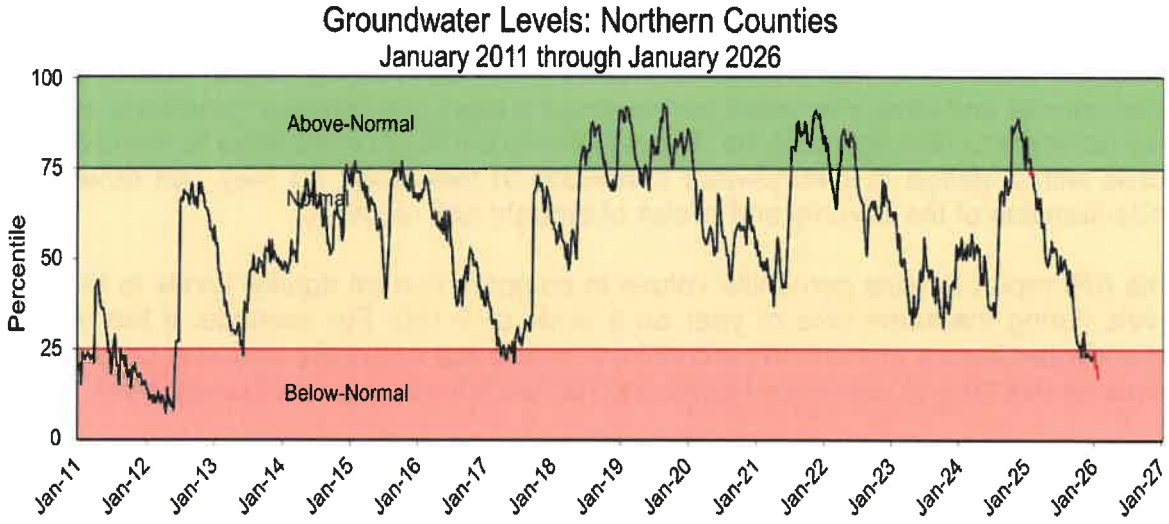
To determine the weekly ARI percentile value for each geographic region (indicated below), the weekly percentile values of the monitor wells located within that region are averaged. Monitor wells with an adequate and reliable period-of-record to calculate weekly percentiles were selected for the network. A total of 80 wells Districtwide are used for the ARI Network (see index map in Appendix).

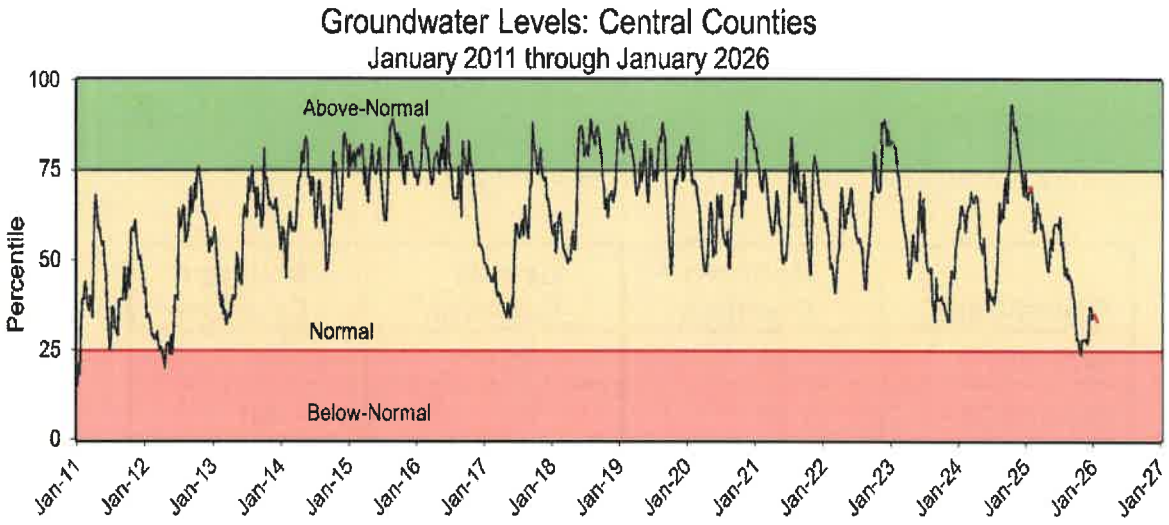
Weekly Aquifer Resource Index Level (Percentile)

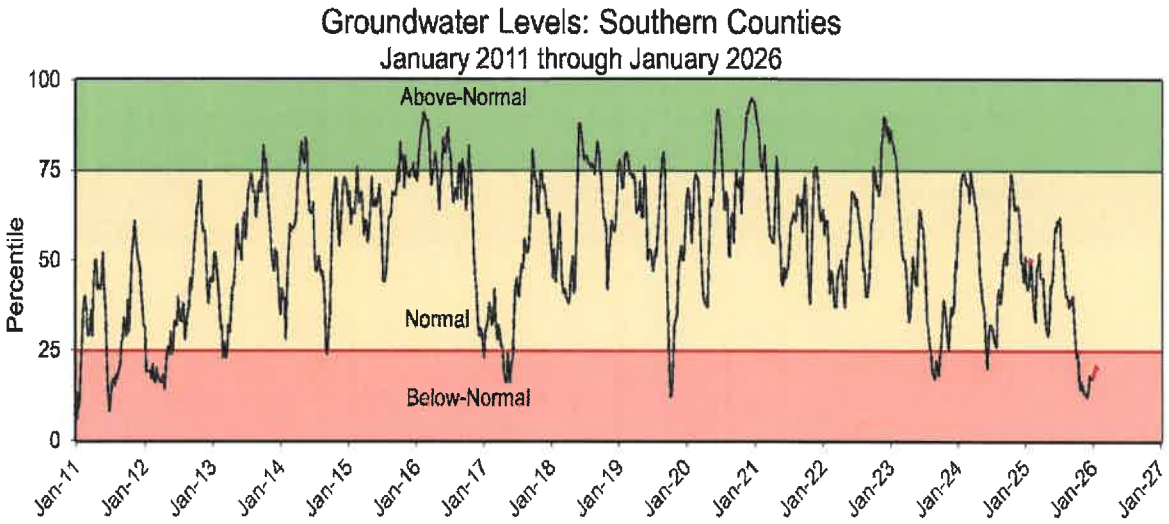
Report Date	Northern Counties	Central Counties	Southern Counties
01/04/2026	25	35	18
01/11/2026	20	35	20
01/18/2026	21	34	21
01/25/2026	17	33	20
01/28/2026	14	28	14

Note: Any regional percentile value that falls on or between the 25th and 75th percentile is considered "normal." Less than the 25th would be considered" below-normal," while above the 75th would be considered "above-normal."

REGIONAL AQUIFER RESOURCE INDEX
January 2026







Reservoirs

Water-level data for the seven reservoirs are obtained weekly from the USGS, Manatee County Utilities Department, Peace River/Manasota Regional Water Supply Authority, or Tampa Bay Water. The last weekly water-level value of the month is indicated in this report. The values reported are provisional and subject to revision.

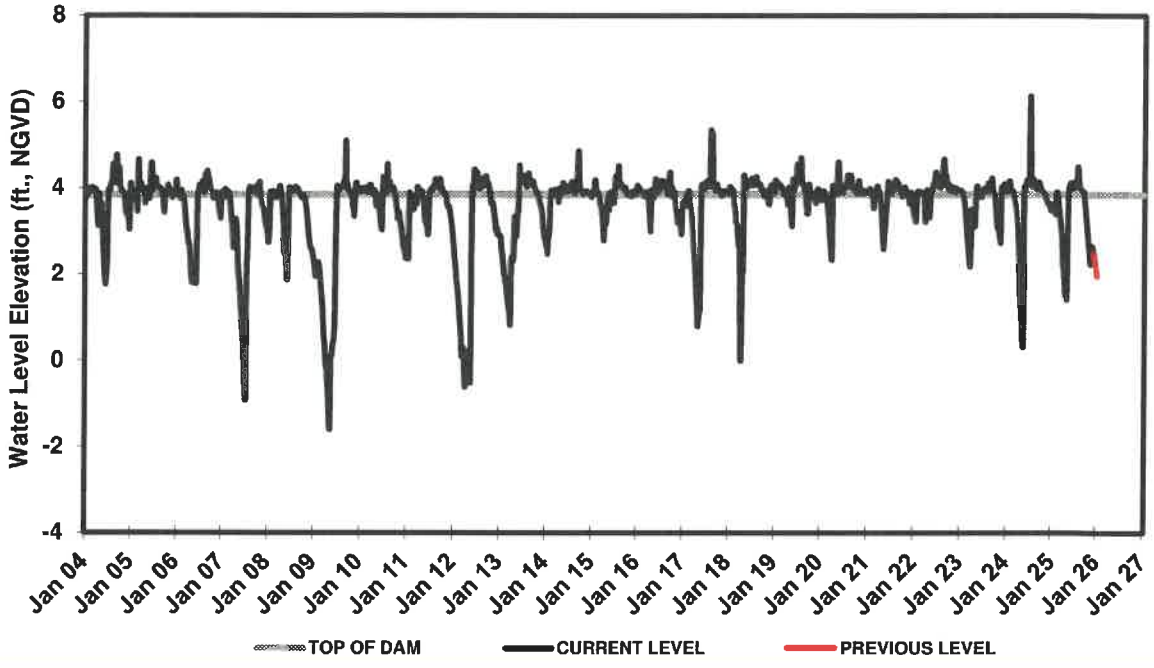
In January, six of the seven reservoirs monitored for this report recorded water-level decreases, while one recorded an increase, compared to last month. The Evers, Lake Manatee, C.W. Bill Young, Peace River Nos. 1 & 2, and Shell Creek reservoirs posted water level decreases of 0.53 foot, 0.87 foot, 5.92 feet, 0.30 foot & 3.10 feet, and 0.03 foot, respectively, compared to last month. The Hillsborough reservoir posted a water level increase of 0.08 foot, compared to last month.

SUMMARY OF WATER LEVELS IN WATER SUPPLY RESERVOIRS (GAGE LEVEL, IN FEET)

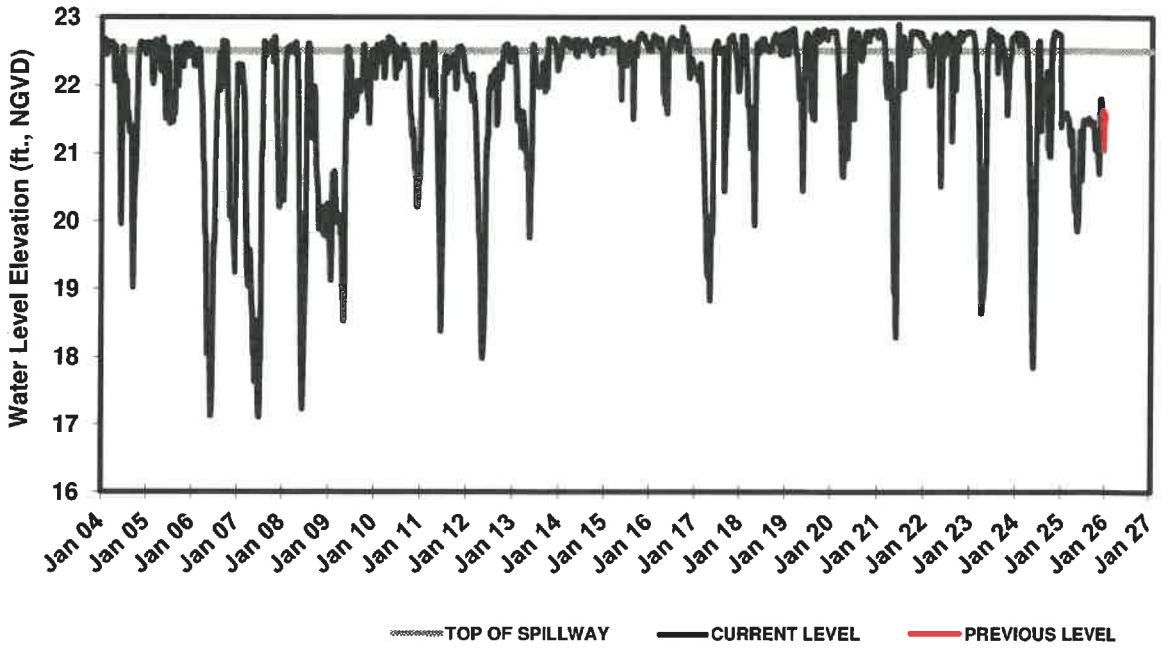
RESERVOIR	2025 December	2026 January	2025 January	Change from Prior Month	Change from Prior Year
Evers					
City of Bradenton	2.47	1.94	3.60	-0.53	-1.66
Hillsborough					
City of Tampa	21.42	21.50	21.53	0.08	-0.03
Lake Manatee					
Manatee County	37.52	36.65	37.81	-0.87	-1.16
C.W. Bill Young Regional					
Tampa Bay Water	122.28	116.36	136.37	-5.92	-20.01
Peace River					
PRMRWSA Reservoir #1	25.10	24.80	25.50	-0.30	-0.70
PRMRWSA Reservoir #2	53.00	49.90	63.50	-3.10	-13.60
Shell Creek					
City of Punta Gorda	5.06	5.03	5.16	-0.03	-0.13

Reported data are provisional and subject to revision.
e = Estimated

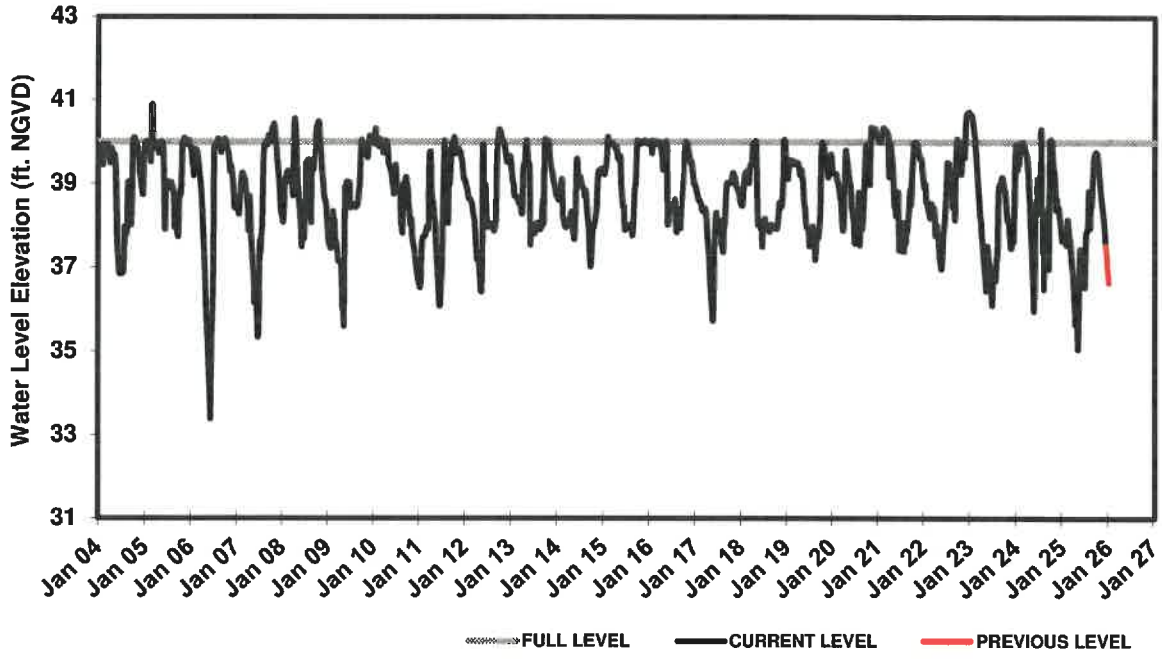
EVERS RESERVOIR
City of Bradenton



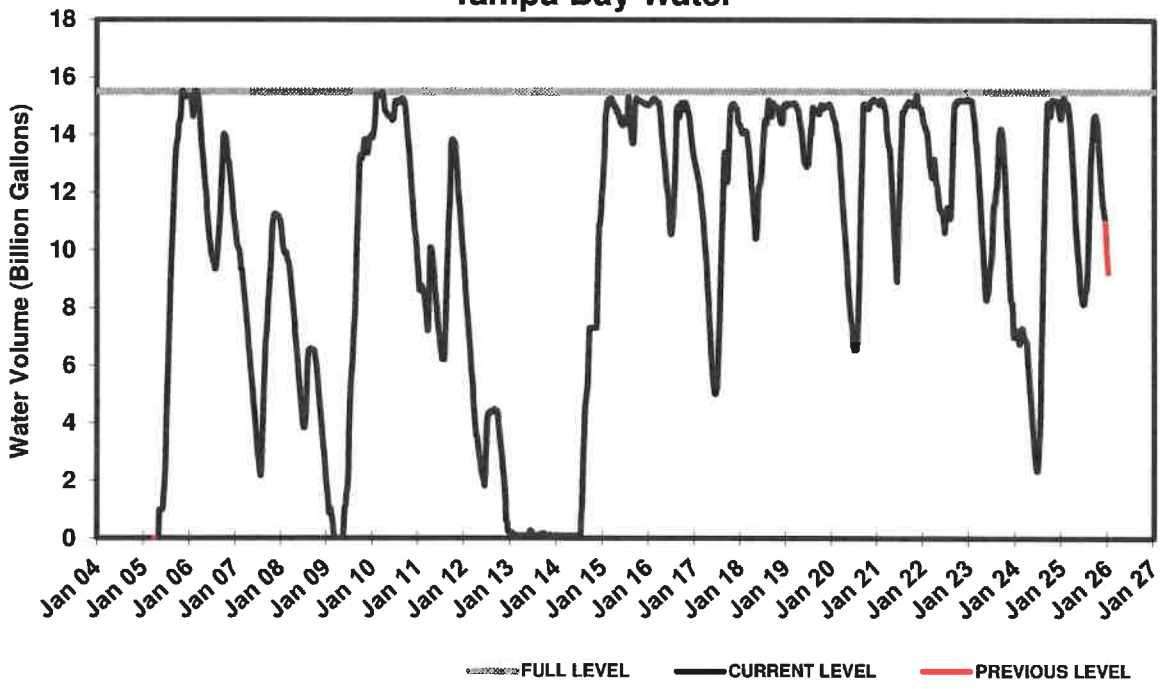
HILLSBOROUGH RESERVOIR
City of Tampa



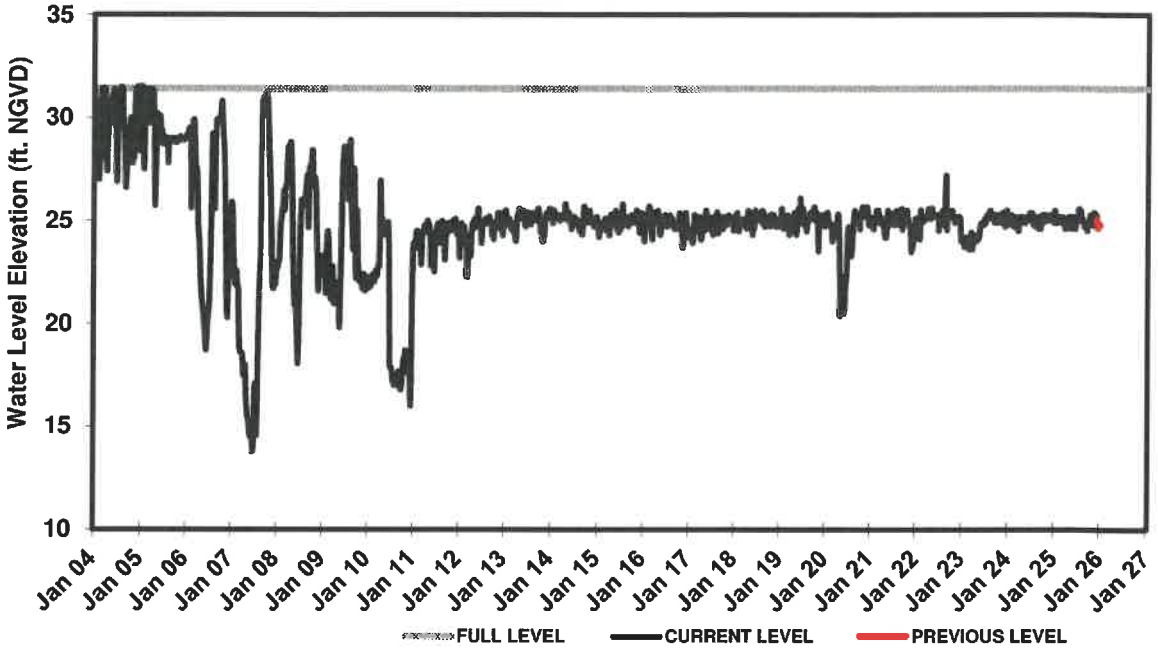
LAKE MANATEE RESERVOIR
Manatee County



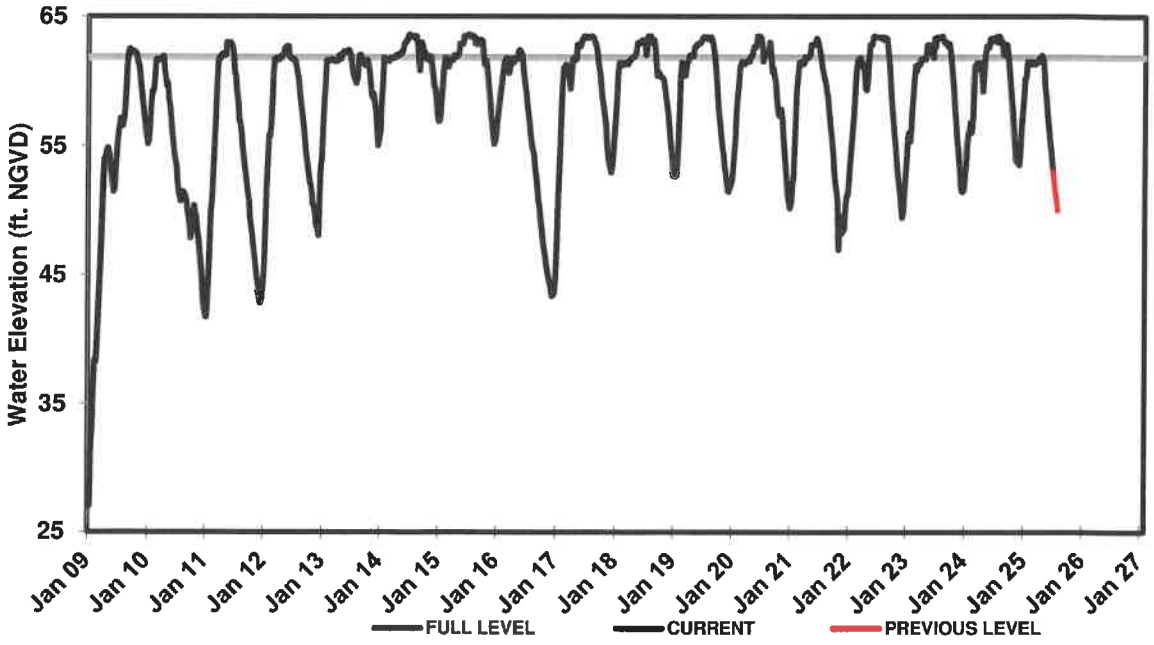
C.W. BILL YOUNG REGIONAL RESERVOIR
Tampa Bay Water

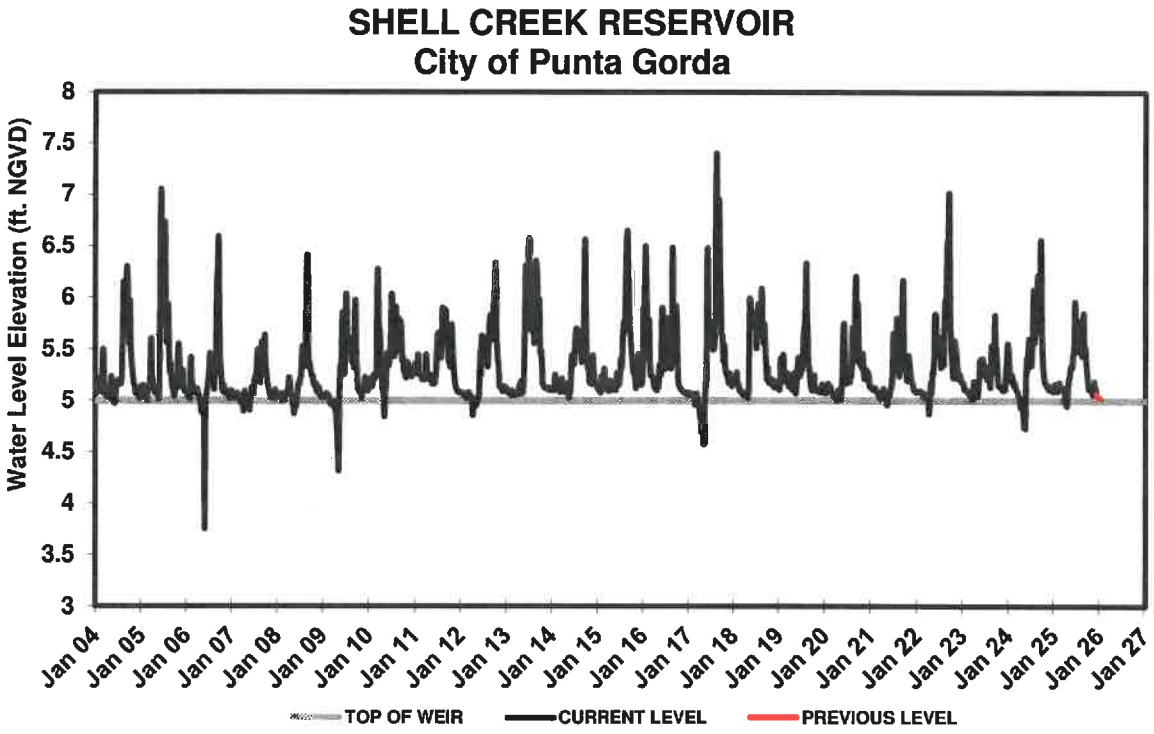


PEACE RIVER RESERVOIR No. 1
Peace/Manasota Reg. Water Supply



PEACE RIVER RESERVOIR No. 2
Peace/Manasota Reg. Water Supply




SHELL CREEK RESERVOIR
City of Punta Gorda
Water Level Elevation (ft. NGVD)
8
7.5
7
6.5
6
5.5
5
4.5
4
3.5
3
Jan 04
Jan 05
Jan 06
Jan 07
Jan 08
Jan 09
Jan 10
Jan 11
Jan 12
Jan 13
Jan 14
Jan 15
Jan 16
Jan 17
Jan 18
Jan 19
Jan 20
Jan 21
Jan 22
Jan 23
Jan 24
Jan 25
Jan 26
Jan 27
TOP OF WEIR
CURRENT LEVEL
PREVIOUS LEVEL

APPENDICES

Rainfall percentiles by interval and region, inches.

Rainfall Interval	Region	10TH Percentile (P10)	25th Percentile (P25)	50th Percentile (P50)	75th Percentile (P75)	90th Percentile (P90)
Annual total	*Northern*	43.19	48.35	54.01	58.86	63.46
Annual total	*Central*	41.45	46.10	52.16	57.28	63.82
Annual total	*Southern*	42.05	46.25	52.19	57.82	63.43
Annual total	*District*	43.12	47.22	52.99	57.46	62.83
Dry season total	*Northern*	15.27	18.42	23.79	28.72	32.10
Dry season total	*Central*	13.32	16.48	21.59	26.86	30.83
Dry season total	*Southern*	12.35	15.68	21.24	26.23	30.01
Dry season total	*District*	13.71	16.79	22.02	27.22	29.70
Wet season total	*Northern*	22.79	25.44	29.45	33.43	38.16
Wet season total	*Central*	23.22	25.79	29.71	34.86	39.22
Wet season total	*Southern*	24.37	27.37	30.58	35.88	41.68
Wet season total	*District*	23.92	27.16	29.97	34.71	38.93
January total	*Northern*	0.73	1.50	2.45	4.00	5.30
January total	*Central*	0.72	1.21	2.23	3.72	4.60
January total	*Southern*	0.39	0.93	1.88	3.31	4.93
January total	*District*	0.65	1.17	2.10	3.55	4.90
February total	*Northern*	0.82	1.42	2.82	4.08	5.76
February total	*Central*	0.60	1.12	2.38	4.17	5.50
February total	*Southern*	0.36	1.26	2.21	3.63	4.93
February total	*District*	0.73	1.32	2.38	3.94	5.12
March total	*Northern*	1.00	2.06	3.15	5.43	7.21
March total	*Central*	0.97	1.66	2.96	4.95	6.44
March total	*Southern*	0.81	1.28	2.56	4.29	6.68
March total	*District*	1.09	1.64	3.04	4.86	6.92
April total	*Northern*	0.65	1.33	2.38	3.95	5.52
April total	*Central*	0.51	0.96	1.87	3.44	5.59
April total	*Southern*	0.48	1.19	2.04	3.75	4.66
April total	*District*	0.65	1.20	2.24	3.72	5.12
May total	*Northern*	1.18	1.95	3.21	4.67	6.92
May total	*Central*	0.87	1.64	2.73	4.58	5.75
May total	*Southern*	1.17	1.91	3.36	5.22	6.75
May total	*District*	1.23	2.04	3.24	4.87	6.29
June total	*Northern*	4.60	5.47	7.27	8.63	10.16
June total	*Central*	3.65	4.79	6.46	8.27	9.48
June total	*Southern*	4.22	5.63	7.44	9.06	12.06
June total	*District*	4.55	5.46	7.24	8.60	10.99
July total	*Northern*	5.36	6.75	8.29	9.16	11.52
July total	*Central*	4.89	5.98	8.35	10.05	11.44
July total	*Southern*	5.68	6.94	8.11	9.50	10.99
July total	*District*	5.60	6.83	8.19	9.57	10.58
August total	*Northern*	5.44	6.30	7.31	9.72	11.33
August total	*Central*	5.52	6.55	7.90	9.62	12.03
August total	*Southern*	5.55	6.22	7.70	8.97	10.49
August total	*District*	5.65	6.52	7.70	9.37	10.67
September total	*Northern*	2.79	4.18	5.84	8.04	11.35
September total	*Central*	3.19	5.11	6.46	8.50	11.69
September total	*Southern*	4.30	5.46	6.94	9.33	11.85
September total	*District*	3.85	5.21	6.53	8.62	11.65
October total	*Northern*	0.63	1.27	2.46	4.40	6.15
October total	*Central*	0.69	1.39	2.61	4.03	6.13
October total	*Southern*	0.92	1.78	2.73	4.27	6.04
October total	*District*	1.06	1.57	2.80	4.15	5.79

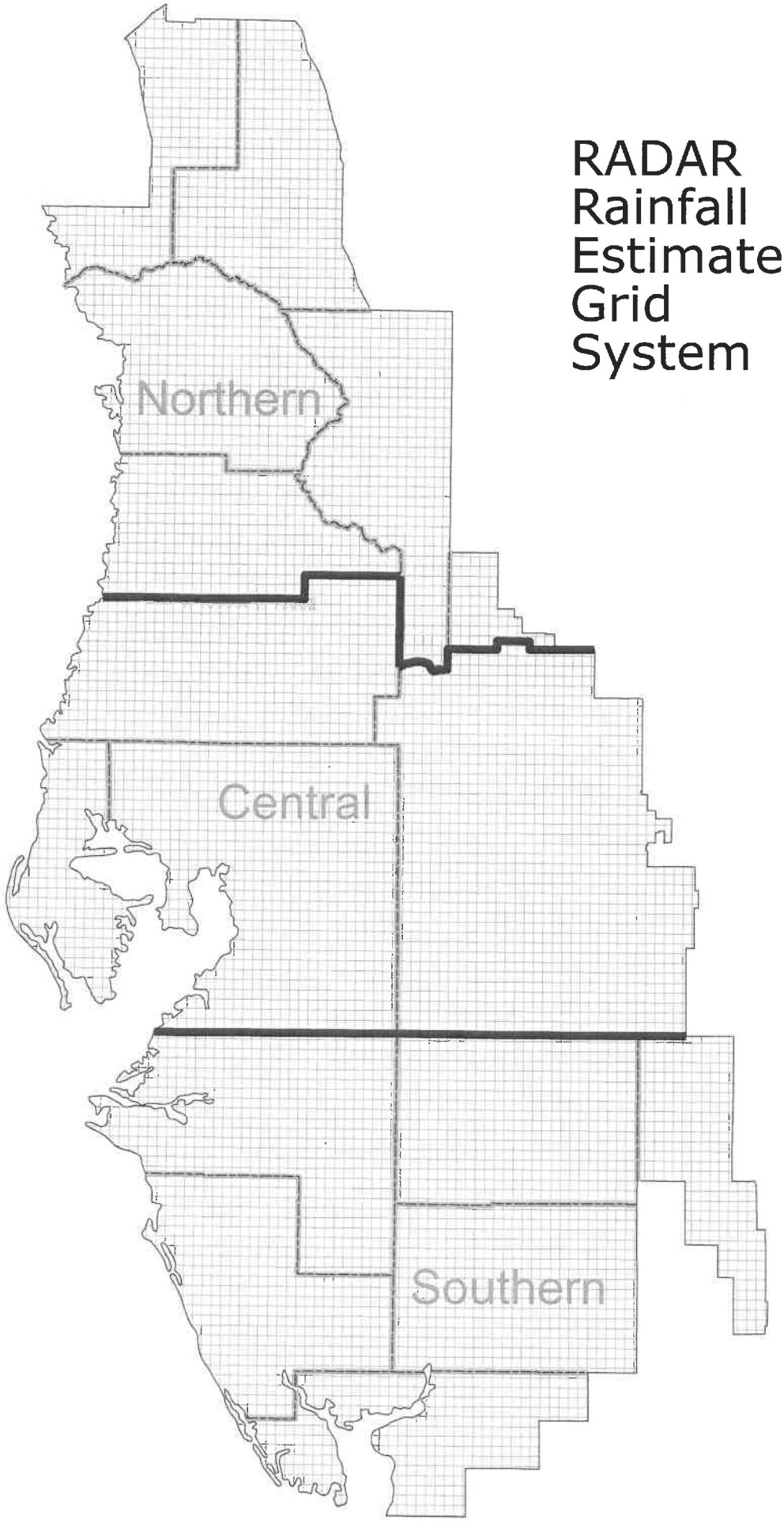
Rainfall percentiles by interval and region, inches (continued).

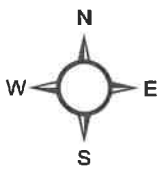
Rainfall Interval	Region	10TH Percentile (P10)	25th Percentile (P25)	50th Percentile (P50)	75th Percentile (P75)	90th Percentile (P90)
November total	*Northern*	0.38	0.71	1.63	2.88	4.56
November total	*Central*	0.25	0.47	1.42	2.82	4.33
November total	*Southern*	0.40	0.64	1.46	2.56	3.82
November total	*District*	0.37	0.63	1.53	2.73	4.39
December total	*Northern*	0.54	1.06	2.06	3.71	5.19
December total	*Central*	0.48	0.84	1.89	3.03	4.87
December total	*Southern*	0.45	0.77	1.56	2.63	4.18
December total	*District*	0.54	0.89	1.86	2.92	4.34

Rainfall characterization ranges

Characterization	Range	Corresponding Rainfall Percent of Normal (approximate)
Very dry	Less than the P10 rainfall	Less than 80 percent of normal
Drier than normal	P10 to P24 rainfall	80 to 90 percent of normal
Normal	P25 to P75 rainfall	90 to 110 percent of normal
Wetter than normal	P76 to P90 rainfall	110 to 120 percent of normal
Very Wet	Greater than the P90 rainfall	Greater than 120 percent of normal

RADAR Rainfall Estimate Grid System

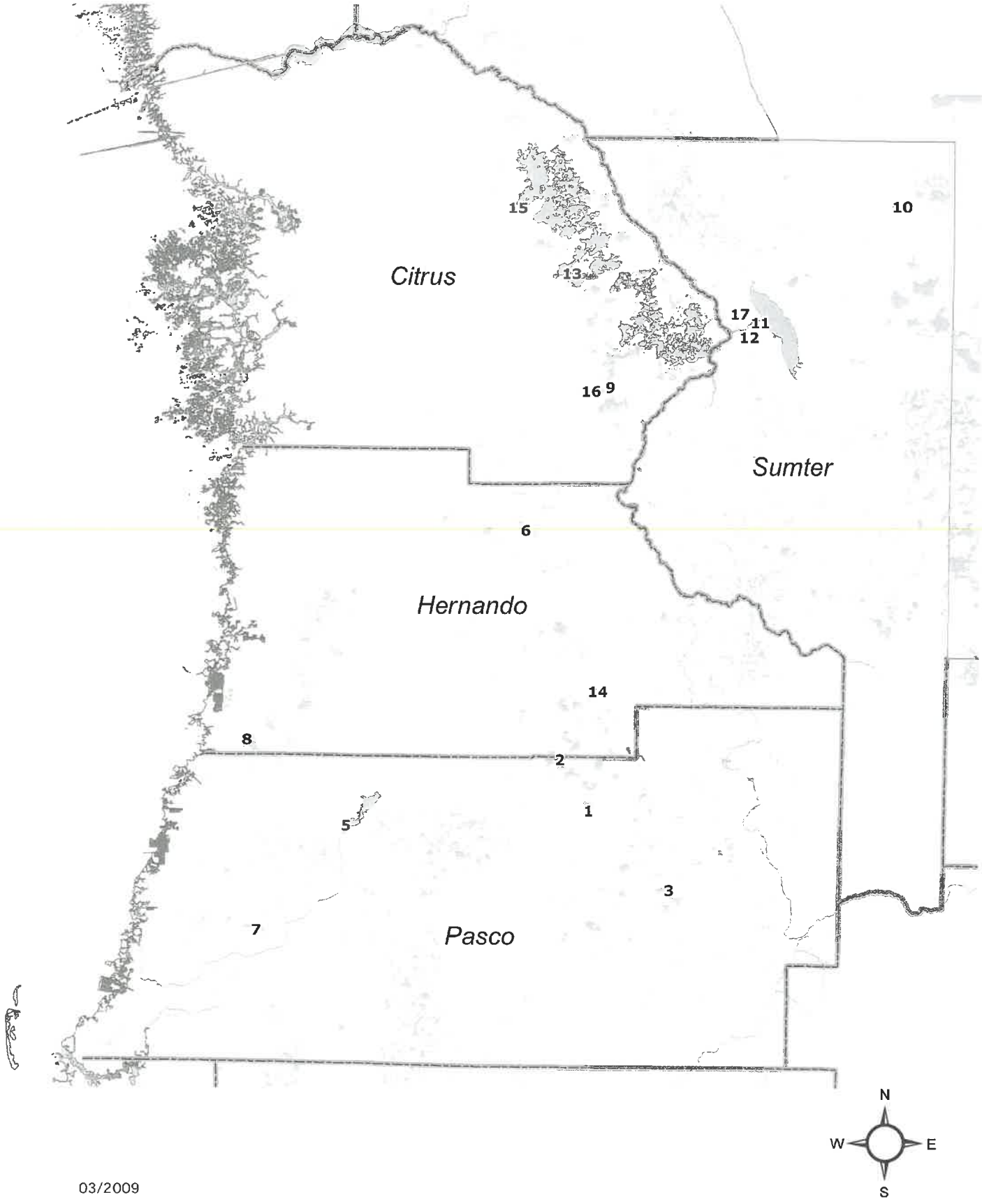




02/2009

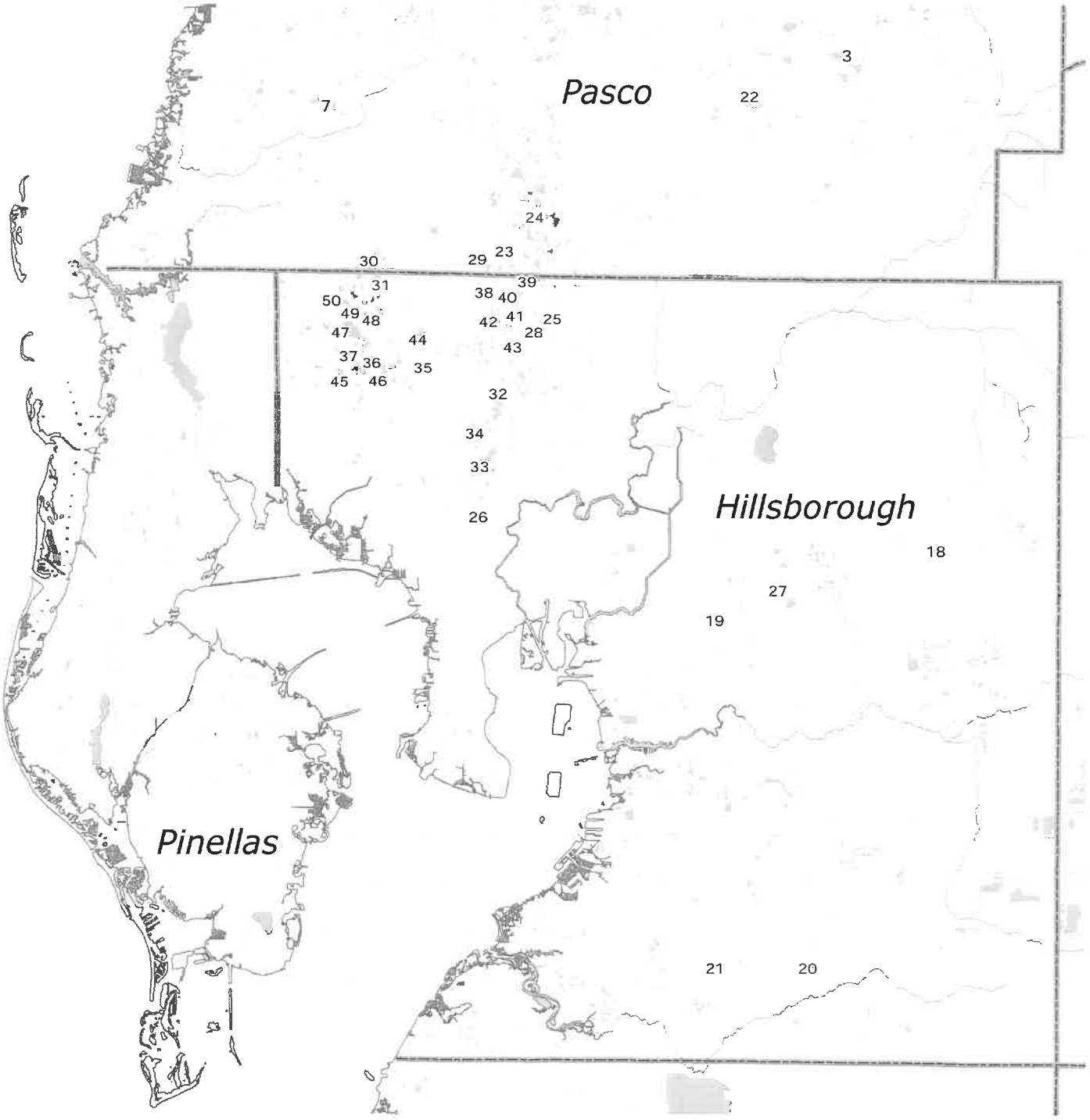
1282

Selected Lake Monitoring Stations
Northern Region



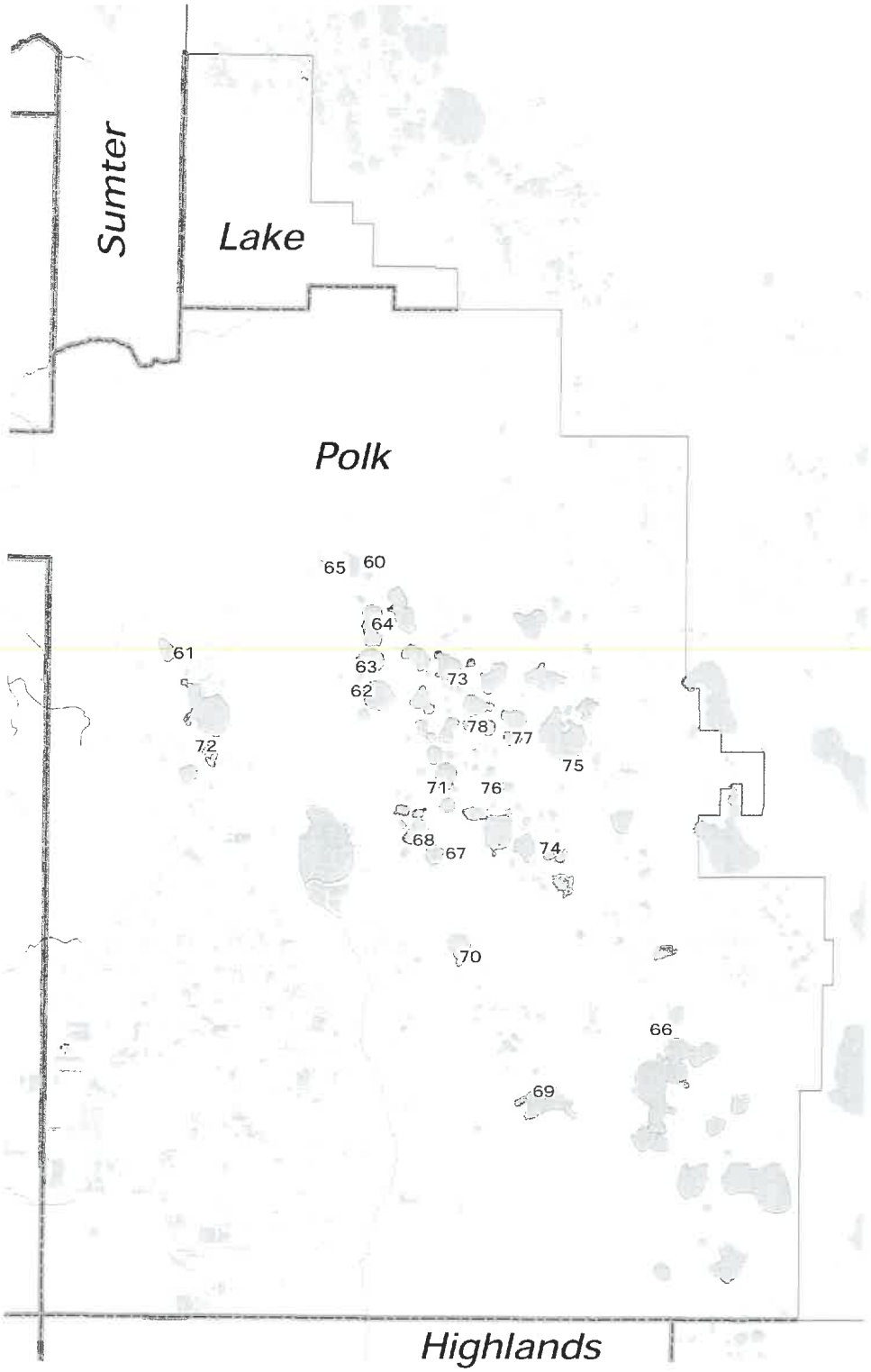
03/2009

Selected Lake Monitoring Stations
Tampa Bay Region



03/2009

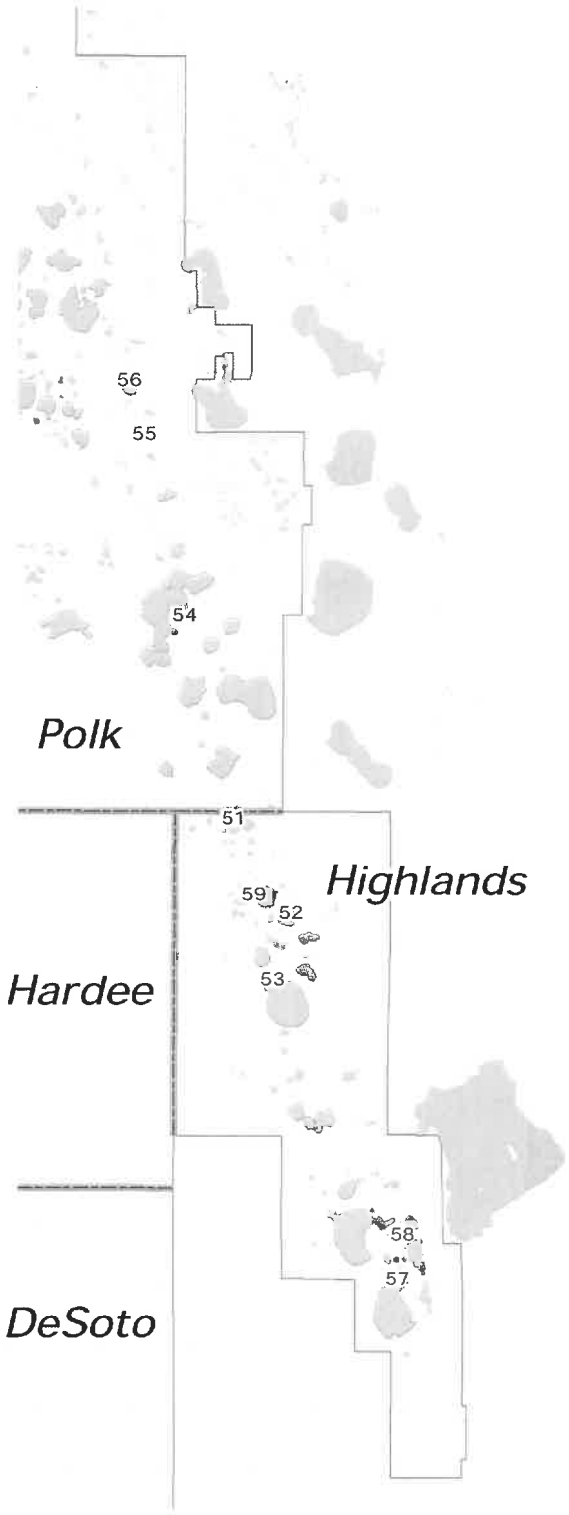
Selected Lake Monitoring Stations
Polk Uplands Region

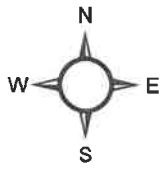


03/2009

1285

Selected Lake Monitoring Stations
Lake Wales Ridge Region





03/2009

Selected Lake Monitoring Stations

Northern Region

Map ID	Site Name
1	Lake Iola
2	Hancock Lake
3	Lake Pasadena
5	Crews Lake
6	Lake Lindsey
7	Moon Lake
8	Hunters Lake
9	Tsala Apopka at Floral City
10	Lake Miona
11	Pana Vista Outlet River
12	Outlet River at Panacoochee
13	Tsala Apopka at Inverness
14	Spring Lake
15	Tsala Apopka at Hernando
16	Little Lake (Consuella)
17	Lake Panasoffkee

Tampa Bay Region

Map ID	Site Name
18	Mud (Walden) Lake
19	Gornto Lake
20	Carlton Lake
21	Lake Wimauma
22	King Lake near San Antonio
23	Lake Linda
24	Lake Padgett
25	Keene Lake
26	Egypt Lake
27	Long Pond
28	Lake Stemper
29	Camp Lake
30	Lake Ann (Parker)
31	Lake Hiawatha
32	Platt Lake
33	Lake Carroll
34	Bay Lake
35	Lake LeClare
36	Little Lake
37	Rainbow Lake
38	Lake Harvey
39	Deer Lake

Map ID	Site Name
40	Lake Brooker
41	Cooper Lake
42	Lake Thomas
43	Brant Lake
44	Turkey Ford Lake
45	Church Lake
46	Horse Lake
47	Lake Alice
48	Lake Calm
49	Keystone Lake
50	Crescent Lake

Selected Lake Monitoring Stations

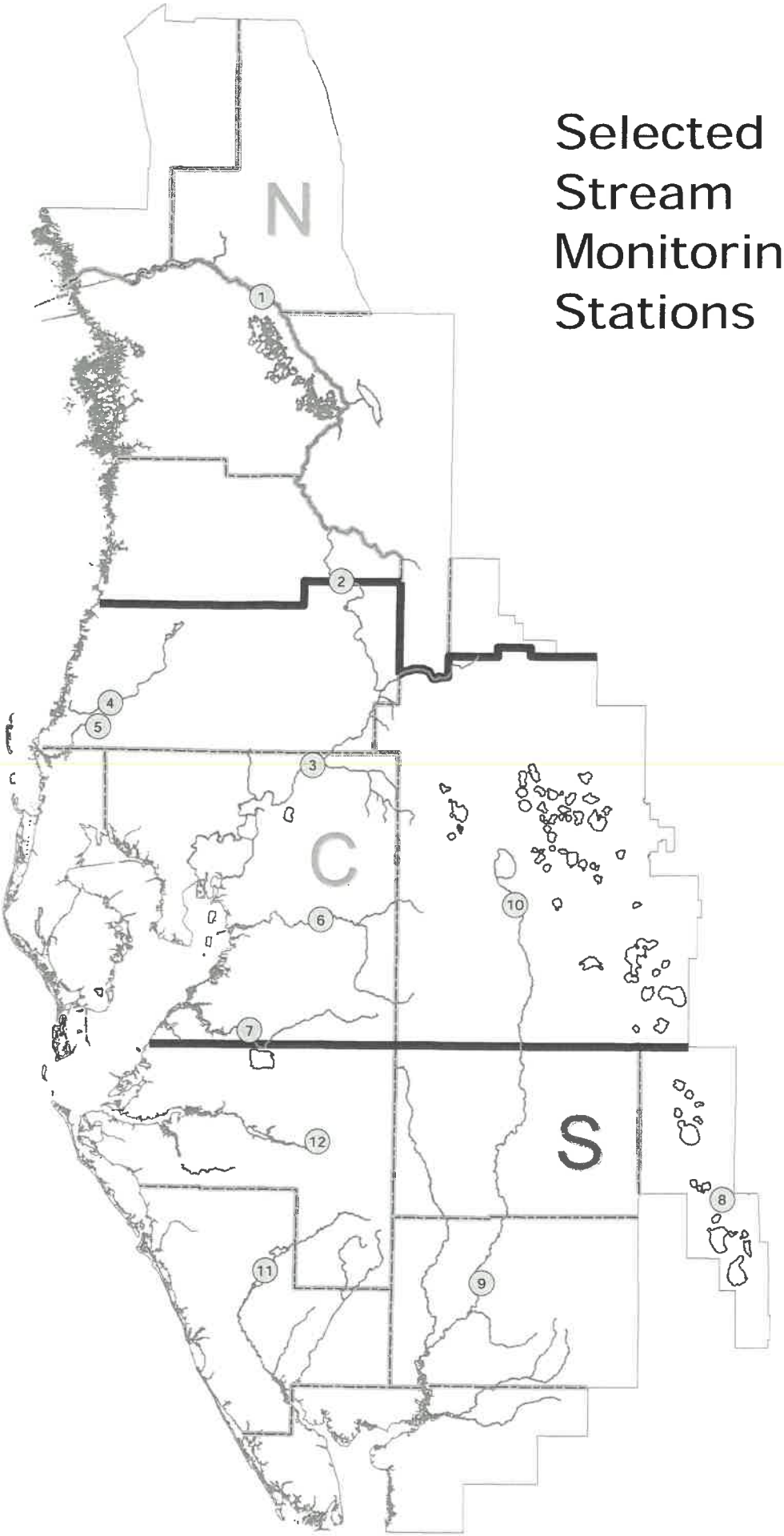
Lake Wales Ridge Region

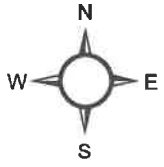
Map ID	Site Name
51	Trout Lake
52	Lake Letta
53	Lake Jackson at Sebring
54	Crooked Lake near Babson Park
55	Lake Starr
56	Lake Annie
57	Lake Placid
58	Lake Clay
59	Lake Lotela

Polk Uplands Region

Map ID	Site Name
60	Lake Helene
61	Lake Gibson
62	Lake Ariana
63	Lake Arietta
64	Lake Juliana
65	Clearwater Lake
66	Blue Lake South
67	Lake McLeod
68	Eagle Lake
69	Lake Buffum
70	Lake Garfield
71	Lake Howard
72	Lake Bonny
73	Lake Alfred
74	Lake Ruby
75	Lake Hamilton
76	Lake Otis
77	Lake Fannie
78	Lake Conine

Selected Stream Monitoring Stations





02/2009

1289

Selected Stream Monitoring Stations

Map ID	Site Name
1	Withlacoochee River near Holder
2	Withlacoochee River at Trilby
3	Hillsborough River near Zephyrhills
4	Pithlachascotee River near New Port Richey
5	Anclote River near Elfers
6	Alafia River at Lithia
7	Little Manatee River near Wimauma
8	Josephine Creek near DeSoto City
9	Peace River at Arcadia
10	Peace River at Bartow
11	Myakka River near Sarasota
12	Manatee River near Myakka Head

STREAM MONITORING STATIONS

WITHLACOOCHEE RIVER (Northern Region)

Total length:	157 miles
Headwaters:	NW Polk and southern Sumter Counties
Elevation:	135 feet
Tributaries:	Little Withlacoochee, Big Gant Canal, Jumper Creek, Shady Brook, Outlet River of Lake Panasoffkee, Leslie Heifner Canal, Orange State Canal, Tsala Apopka Outfall Canal and Rainbow Springs.
Mouth:	Gulf of Mexico, Citrus County
Drainage area:	2000 square miles

Holder Station

County:	Marion
Period-of-record:	1928
Location:	38 miles upstream from mouth
Drainage area:	1825 square miles

Trilby Station

County:	Hernando
Period-of-record:	1928
Location:	93 miles upstream from mouth
Drainage area:	570 square miles

ANCLOTE RIVER (Central Region)

Total length:	27.5 miles
Headwaters:	South-central Pasco County, west of Land O Lakes
Elevation:	65 feet
Tributaries:	South Branch and Hollin Creek
Mouth:	Gulf of Mexico, Pasco County
Drainage area:	113 square miles

Elfers Station

County:	Pasco
Period-of-record:	1946
Location:	16 miles upstream from mouth
Drainage area:	72.5 square miles

HILLSBOROUGH RIVER (Central Region)

Total length:	55 miles
Headwaters:	Southeast Pasco County
Elevation:	77 feet
Tributaries:	Crystal Springs, Blackwater Creek, Flint Creek, Trout Creek, Cypress Creek, Curiosity Creek and Sulphur Springs
Mouth:	Hillsborough Bay
Drainage area:	690 square miles

Zephyrhills Station

County:	Hillsborough
Period-of-record:	1939
Location:	40 miles upstream from mouth
Drainage area:	200 square miles

PITHLACHASCOTEE RIVER (Central Region)

Total length:	41 miles
Headwaters:	Crews Lake and Masaryktown area in central Pasco and southern Hernando Counties
Elevation:	120 feet
Mouth:	Gulf of Mexico
Drainage area:	191 square miles

New Port Richey Station:

County:	Pasco
Period-of-record:	1963
Location:	10.5 miles upstream from mouth
Drainage area:	180 square miles

ALAFIA RIVER (Central Region)

Total length:	24 miles
Headwaters:	Western Polk and eastern Hillsborough Counties
Tributaries:	North and South Prongs, Lithia Springs, and Buckhorn Creek.
Elevation:	30 feet
Mouth:	Tampa Bay
Drainage area:	420 square miles

Lithia Station:

County:	Hillsborough
Period-of-record:	1932
Location:	16 miles upstream from mouth
Drainage area:	335 square miles

LITTLE MANATEE RIVER (Central Region)

Total length:	39 miles
Headwaters:	Southeast Hillsborough County
Tributaries:	Carlton Branch, the South Fork, Dug Creek and Cypress Creek.
Elevation:	130 feet
Mouth:	Tampa Bay
Drainage area:	225 square miles

Wimauma Station:

County:	Hillsborough
Period-of-record:	1939
Location:	15 miles upstream from mouth
Drainage area:	149 square miles

JOSEPHINE CREEK (Southern Region)

Total length:	12 miles
Headwaters:	Lake Josephine in central Highlands County
Elevation:	80 feet
Mouth:	Lake Istokpoga in Highlands County
Drainage area:	143 square miles

DeSoto City Station:

County:	Highlands
Period-of-record:	1946
Location:	4.9 miles upstream of mouth
Drainage area:	109 square miles

MANATEE RIVER (Southern Region)

Total length:	45 miles
Headwaters:	Four corners area Hillsborough, Polk, Hardee and manatee Counties.
Elevation:	130 feet
Mouth:	Tampa Bay
Drainage area:	330 square miles

Myakka Head Station:

County:	Manatee
Period-of-record:	1966
Location:	36 miles upstream from mouth
Drainage area:	65.3 square miles

MYAKKA RIVER (Southern Region)

Total length:	54.1 miles
Headwaters:	Western Hardee and Eastern Manatee Counties
Tributaries:	Howard Creek, Deer Prairie, and Big Slough Canal
Elevation:	105 feet
Mouth:	Charlotte Harbor
Drainage area:	540 square miles

Sarasota Station:

County:	Sarasota
Period-of-record:	1936
Location:	36 miles upstream from mouth
Drainage area:	229 square miles

PEACE RIVER (Central and Southern Region)

Total length:	120 miles
Headwaters:	Green Swamp in northern Polk County through Lake Hancock, Winter Haven chain of lakes, and Lake Hamilton.
Tributaries:	Peace Creek Canal, Saddle Creek, Charlie Creek, Prairie Creek, Horse Creek, Joshua Creek and Shell Creek. Elevation: 110 feet
Mouth:	Charlotte Harbor
Drainage area:	2300 square miles

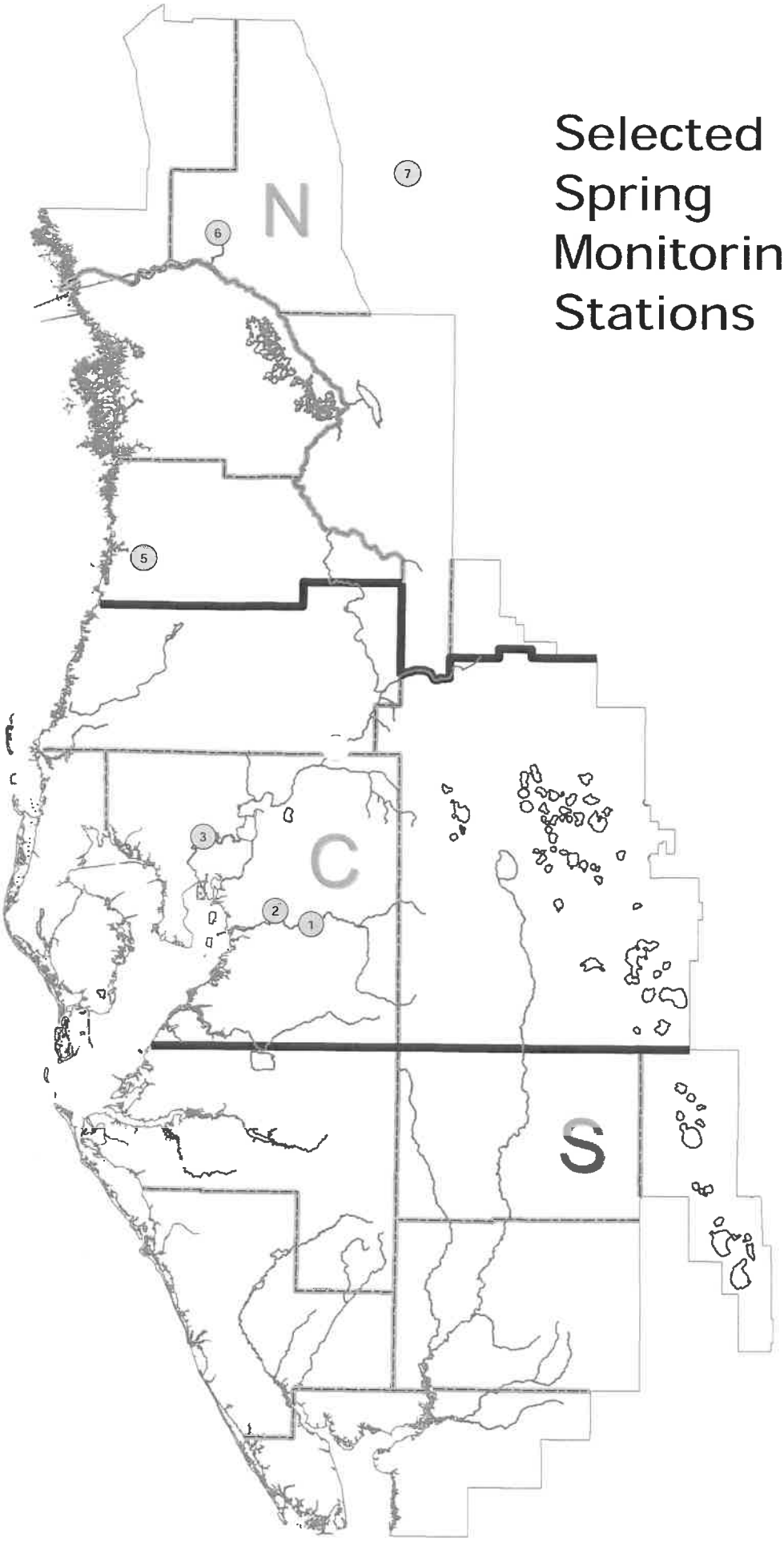
Arcadia Station (Southern Region):

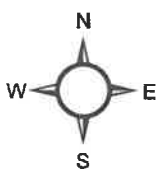
County:	Desoto
Period-of-record:	1931
Location:	36 miles upstream from mouth
Drainage area:	1367 square miles

Bartow Station (Central Region):

County:	Polk
Period-of-record:	1939
Location:	105 miles upstream from mouth
Drainage area:	390 square miles

Selected Spring Monitoring Stations





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Selected Spring Monitoring Stations

Map ID	Site Name
1	Lithia Main Spring
2	Buckhorn Main Spring
3	Sulphur Springs at Sulphur Springs
5	Weeki Wachee River near Brooksville
6	Rainbow Springs near Dunnellon
7	Silver Springs near Ocala

SPRINGS MONITORING STATIONS

RAINBOW SPRINGS (Northern Region)

County:	Marion
Basin:	Withlacoochee River
Magnitude:	1st
Discharge measurement location:	5 mi downstream from head of springs
Discharge contributes to:	Rainbow River, Withlacoochee River
Public Access:	Yes
Period-of-record:	1965
Gage:	Non-recording gage

SILVER SPRINGS (Northern Region)

County:	Marion
Basin:	Ocklawaha River
Magnitude:	1st
Discharge measurement location:	4 to 5 mi downstream from head of springs
Discharge contributes to:	Silver Springs River, Ocklawaha River, St. Johns River
Public Access:	Yes
Period-of-record:	1932
Gage:	Water-stage recorder

WEEKI WACHEE SPRINGS (Northern Region)

County:	Hernando
Basin:	Coastal Rivers
Magnitude:	1st
Discharge measurement location:	1 mi downstream from head of springs
Discharge contributes to:	Weeki Wachee River
Public Access:	Yes
Period-of-record:	1993
Gage:	Water-stage

SULPHUR SPRINGS (Central Region)

County:	Hillsborough
Basin:	Hillsborough River
Magnitude:	2nd
Discharge measurement location:	300 ft downstream from gage
Discharge contributes to:	Hillsborough River
Public Access:	Yes
Period-of-record:	1956
Gage:	Water-stage recorder

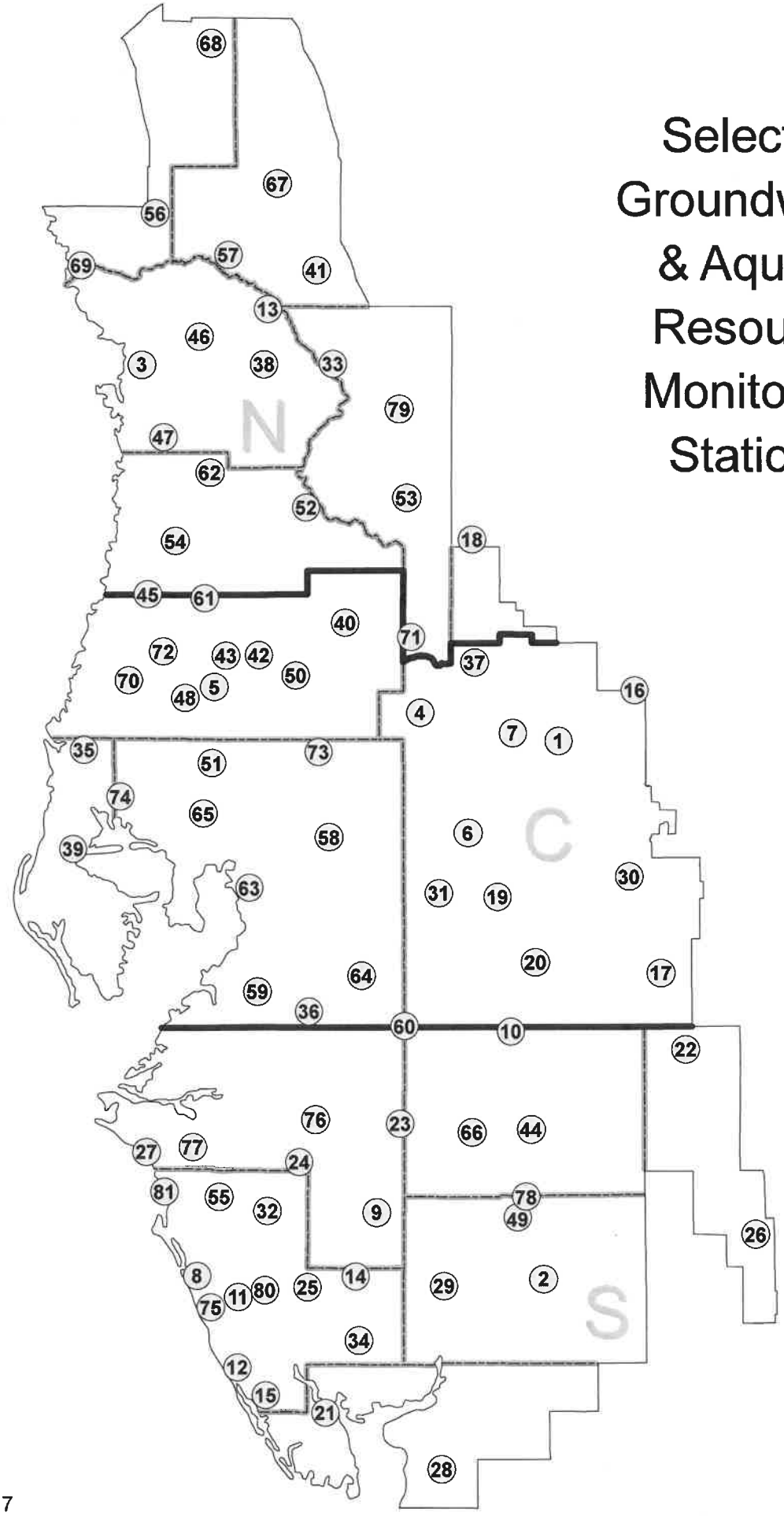
BUCKHORN SPRINGS (Central Region)

County:	Hillsborough
Basin:	Alafia River
Magnitude:	2nd
Discharge measurement location:	Difference between discharge measurements of Buckhorn Creek made 25 ft upstream from and 100 ft downstream from Buckhorn Springs
Discharge contributes to:	Buckhorn Creek, Alafia River
Public Access:	No
Period-of-record:	1987
Gage:	Water-stage recorder

LITHIA SPRINGS: (Central Region)

County:	Hillsborough
Basin:	Alafia River
Magnitude:	2nd
Discharge measurement location:	50 feet downstream from main pool
Discharge contributes to:	Alafia River
Public Access:	Yes
Period-of-record:	1934
Gage:	Water-stage recorder

Selected Groundwater & Aquifer Resource Monitoring Stations

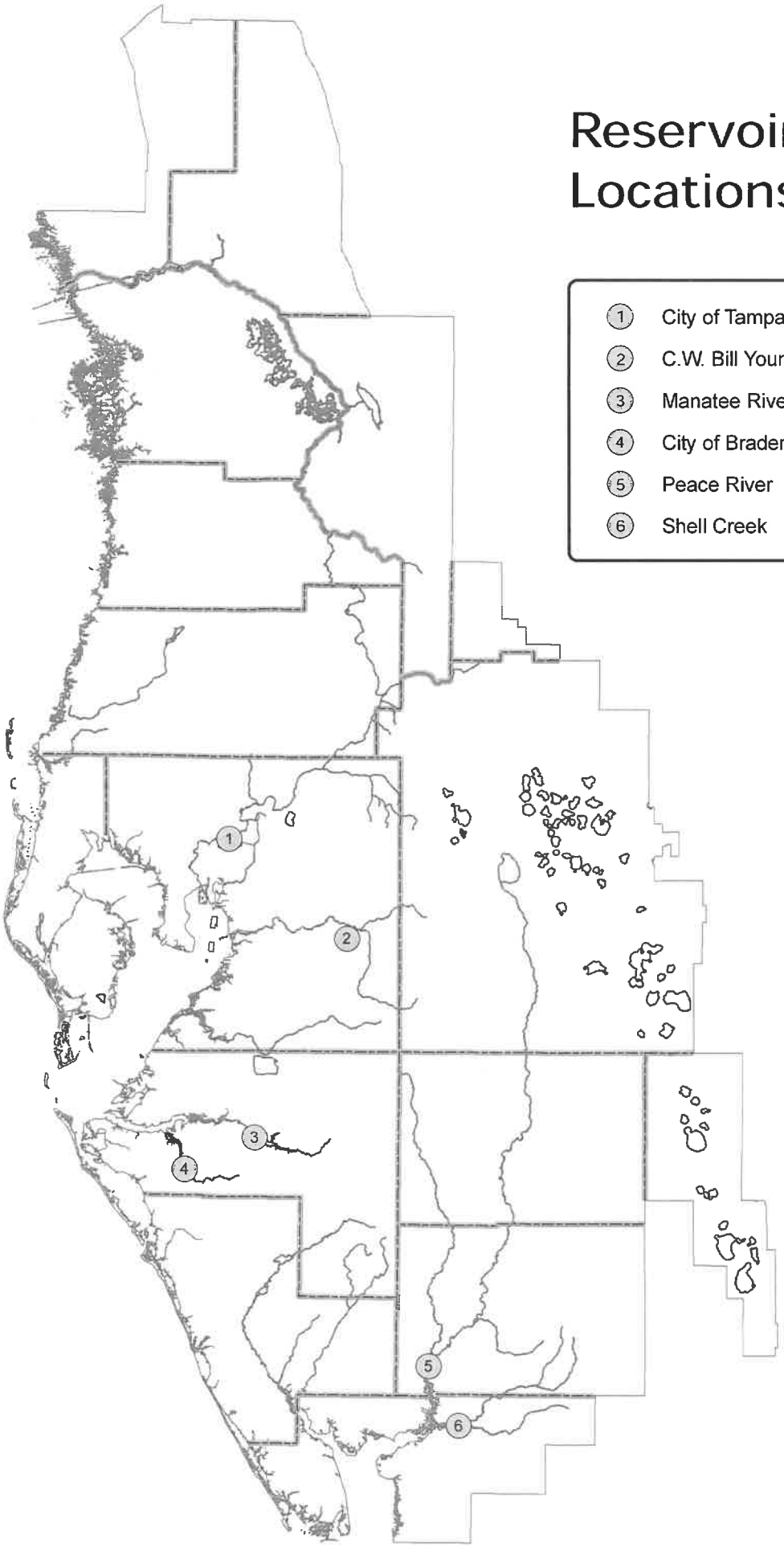


11/2017

Select Groundwater & Aquifer Resource Monitoring Stations

Map ID	Site Name
1	Lake Alfred Deep nr Lake Alfred
2	ROMP 16 U Fldn Aq Monitor
3	ROMP TR 21-2 U Fldn Aq Chloride Monitor
4	ROMP 87 U Fldn Aq (Avpk) Monitor
5	Pasco 13 nr Drexel Fldn
6	Sanlon Ranch Fldn
7	ROMP 76 U Fldn Aq Monitor
8	ROMP 20 U Fldn Aq (Swnn) Monitor
9	Edgeville 3 Deep
10	Cargill FA-1 Fldn
11	ROMP TR 5-2 U Fldn Aq (Swnn) Monitor
12	Manasota 14 Deep
13	ROMP 116 U Fldn Aq Monitor
14	Big Slough Deep
15	Englewood 14 Deep
16	Loughman Deep
17	Coley Deep
18	Mascotte Deep (L-0062)
19	ROMP 59 U Fldn Aq Interface Monitor
20	ROMP 45 U Fldn Aq (Avpk) Monitor
21	ROMP TR 3-1 U Fldn Aq Monitor
22	ROMP 43XX U Fldn Aq Monitor
23	ROMP 32 U Fldn Aq (Avpk) Monitor
24	Verna Test 0-1
25	ROMP 19X U Fldn Aq (Swnn) Monitor
26	ROMP 28X U Fldn Aq Monitor
27	ROMP TR 7-1 L Arca Aq Interface Monitor
28	ROMP TR 1-2 U Fldn Aq Monitor
29	ROMP 17 U Fldn Aq (Swnn) Monitor
30	ROMP 58 U Fldn Aq Monitor
31	ROMP 60 U Fldn Aq (Avpk) Monitor Repl
32	ROMP 22 U Fldn Aq (Swnn) Monitor
33	Sumter 13 JC 59 Up Fldn Repl
34	ROMP 9 U Fldn Aq (Swnn) Monitor
35	Tarpon Road Deep
36	ROMP 123 Htrn As/U Fldn Aq Monitor
37	ROMP 88 U Fldn Aq Monitor
38	Inverness DOT Fldn
39	Pinellas 665 Fldn
40	Lykes Pasco Fldn
41	ROMP 119 U Fldn Aq Sulfate Monitor
42	SR 52 And CR 581 Deep
43	ROMP 93 U Fldn Aq Monitor
44	ROMP 30 U Fldn Aq Monitor
45	ROMP 97 U Fldn Aq Monitor
46	North Lecanto Deep
47	Chassahowitzka 1 Deep
48	Bexley 2 Fldn
49	ROMP 26 U Fldn Aq Monitor
50	SR 577 Deep
51	Debuel Road Deep
52	ROMP 103 U Fldn Aq Monitor
53	Webster City Fldn
54	Weeki Wachee Fldn Repl
55	Sarasota Service Office U Fldn Aq Monitor
56	Tidewater 1 Fldn
57	CE 14 Dunnellon Deep
58	DV-1 U Fldn Aq (Swnn) Monitor
59	ROMP 50 U Fldn Aq (Avpk) Chloride Monitor
60	ROMP 40 U Fldn Aq Monitor
61	Masaryktown Deep
62	ROMP 107 U Fldn Aq Monitor
63	ROMP TR 10-2 U Fldn Aq Monitor
64	ROMP 48 U Fldn Aq (Tmpa/Swnn) Monitor
65	ROMP 66 U Fldn Aq Monitor
66	ROMP 31 U Fldn Aq Monitor
67	ROMP 120 U Fldn Aq Monitor
68	ROMP 134 U Fldn Aq (Ocal-Avpk-Oldm) Monitor
69	ROMP TR 124 U Fldn Aq Monitor (Avpk) 2
70	Moon Lake Deep
71	ROMP 89 U Fldn Aq Monitor
72	SR 52 Deep West nr Fivay Junction
73	Hillsborough River State Park Parking Lot Deep
74	ROMP TR 13-3 U Fldn Aq Monitor
75	ROMP TR 5-1 U Fldn Aq Sulfate Monitor
76	Kibler Deep
77	ROMP TR 7-4 U Fldn Aq (Swnn) Monitor
78	Marshall Deep (USGS)
79	ROMP 111 U Fldn Aq Monitor
80	ROMP 19 U Fldn Aq (Swnn) Monitor
81	ROMP TR SA-1 U Fldn Aq (Swnn) Monitor

Reservoir Locations



1. City of Tampa
2. C.W. Bill Young Regional
3. Manatee River
4. City of Bradenton (Evers)
5. Peace River
6. Shell Creek

N
W
E
S

02/2009

1300

DESCRIPTION OF PUBLIC SUPPLY SURFACE WATER RESERVOIRS

CITY OF TAMPA RESERVOIR (Hillsborough River Basin): Constructed in 1924, it is located on the Hillsborough River in Hillsborough County. It is the fourth largest public supply surface water facility in the District. It is the main water supply for the City of Tampa and has a total storage capacity of 1.7 billion gallons (bg). The total usable volume is 1.4 bg, when the reservoir elevation is 22.5 feet NGVD. It is an in-stream reservoir with a depth that ranges between nine and 22 feet. Given this amount of water, it is estimated that a 15-day supply of water is available from this facility over an extended dry period. During periods of low water due to drought conditions, the facility is permitted to pump water from two alternate sources. The first of these two sources is the Tampa Bypass Canal. Water is pumped over the water control structure at S-161 into the Hillsborough River above the dam. The second source is Sulphur Springs, just downstream from the dam, where water is captured at the spring and pumped back behind the dam. Withdrawals from both sources are in strict accordance with pumpage schedules as outlined in the facility's water use permit. When water levels fall below 12 feet NGVD, water cannot be withdrawn because the reservoir level is below the intake pipes. The permitted average daily withdrawal for this facility is 82 mgd, with a permitted maximum daily withdrawal of 104 mgd. Currently, ground water wells are not used to augment this facility. The minimum producible level is 9.00 feet.

PEACE RIVER RESERVOIRS - PEACE RIVER/MANASOTA REGIONAL WATER SUPPLY AUTHORITY (Peace River Basin): The Peace River reservoirs are located in southwestern DeSoto County. They are an off-stream reservoir system consisting of two reservoirs that store surface water captured from the Peace River during wet periods. The first reservoir, Reservoir 1, was built in 1980 and encompasses approximately 85 acres, has a water depth of approximately 31 feet, and has a total storage capacity of approximately 625 million gallons. The second reservoir, Reservoir 2, was built in 2009, covers about 616 acres, has a water depth of approximately 35 feet, and has a total storage capacity of about 6.0 billion gallons. The PRMRWSA facility ranks as the third largest in the District for total volume storage and supplies water to Charlotte, DeSoto, Manatee and Sarasota counties and to the City of North Port. The facility also uses an aquifer storage recovery (ASR) system for storing treated water pumped from the river. The minimum producible level at Reservoir 1 is Elevation 8.0 feet, while Reservoir 2 is Elevation 27.0 feet.

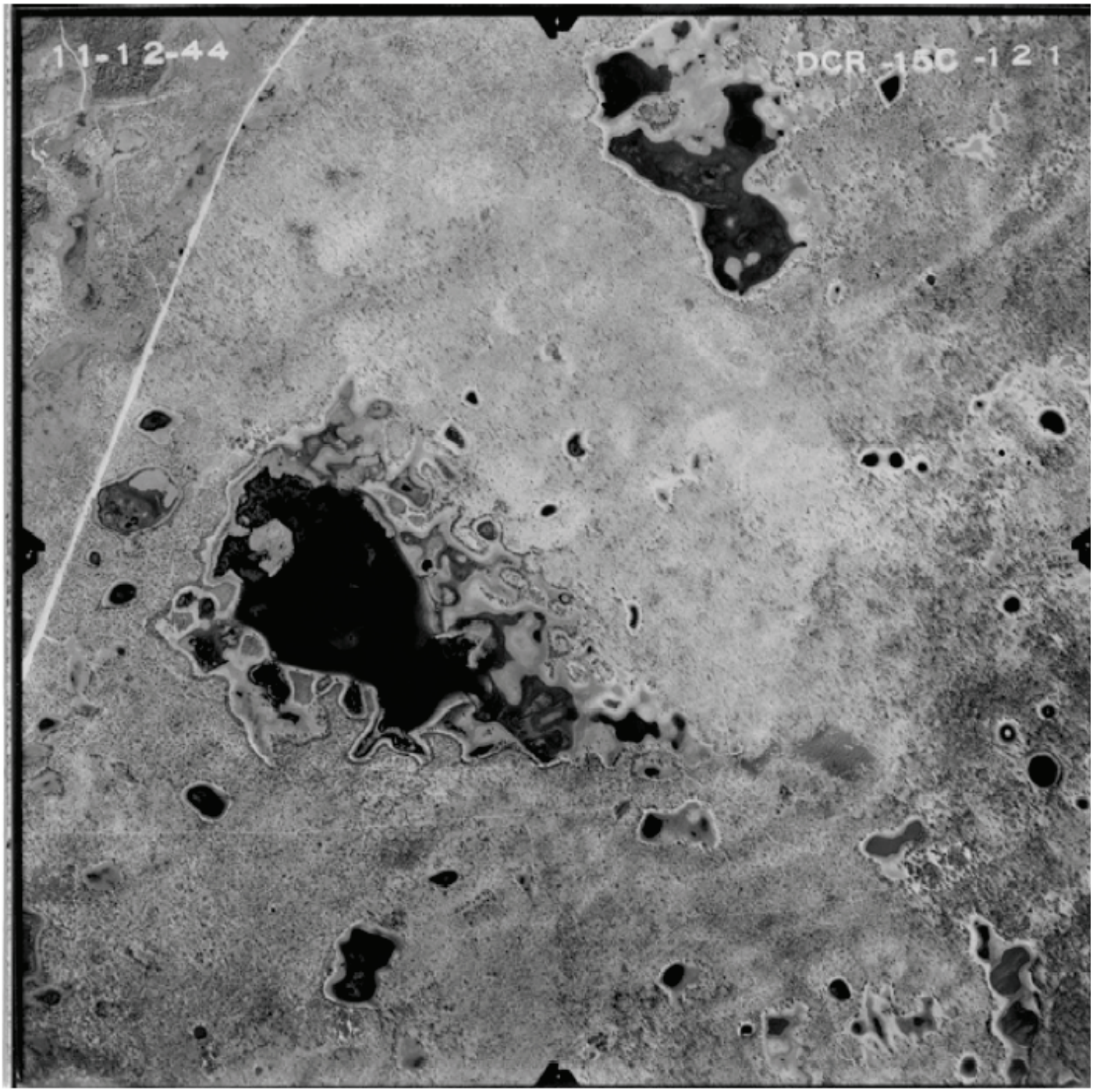
MANATEE RESERVOIR (Manasota Basin): Completed in 1967 by the damming of the Manatee River, the Manatee Reservoir is the second largest of the six surface-water public supply facilities within the District. Located in Manatee County, this in-stream facility has a storage capacity of 7.5 bg. The service area of the Manatee reservoir is the unincorporated portions of Manatee County, the City of Palmetto and Anna Maria Island, and also the Sarasota SUD#1. This reservoir provides essentially all public supply for Manatee County, with the exception of the City of Bradenton. The total size of this reservoir is 1800 acres with an average depth of 15 feet. With the reservoir full, the

facility has approximately 220 days of available water supply. When the surface-water elevation drops below 21.0 feet, water cannot be withdrawn because levels are below the facility's intakes. The permitted average daily withdrawal for this facility is 34.9 mgd, with a permitted peak monthly quantity of 41.9 mgd. The minimum producible level is 21.00 feet.

EVERS RESERVOIR (Manasota Basin): Constructed in 1935 and expanded in 1985, it is located on the Braden River in Manatee County. This is the fifth largest public supply reservoir in the District. Its main service area is the City of Bradenton and approximately 500 customers outside the city. It has a total storage capacity of 1.5 bg. The total size of the facility is 300 acres with an average depth of 12 feet. Water ceases to flow over the dam when the level falls below 3.84 feet NGVD. During the 1985 drought, while expansion of the facility was taking place, the water level dropped to one foot below sea level and demand was still met. Given a completely full reservoir, with no water going over the spillway, it is estimated the facility could supply water for approximately 260 days, with no input from rainfall. The permitted average daily withdrawal for this facility is 6.95 mgd, with a permitted peak monthly quantity of 8.13 mgd. Currently, ground-water wells are not used to augment this facility.

SHELL CREEK RESERVOIR (Peace River Basin): Shell Creek Reservoir, located in Charlotte County, is the sixth largest surface water system within the District. This system was built in 1964 and services the City of Punta Gorda as well as unincorporated areas surrounding the city limits. The Shell Creek Reservoir is fed by two primary tributaries, Shell Creek from the east and Prairie Creek from the northwest. The total drainage area at Hendrickson Dam is 373 square miles. It has a surface area of 800 acres and depths of 10 to 12 feet. Total storage capacity is 765 mg. Even with this low volume of water, personnel at this facility estimate they have approximately 125 days of available supply with no input from rainfall. Water ceases to flow across the weir when surface elevations drop below 5.0 feet NGVD, and at 3.7 feet NGVD water quality becomes a major concern. When surface elevations drop below 1.75 feet NGVD, the water is below the intakes and withdrawal of water is not possible. The permitted average daily withdrawal by this facility is 5.358 mgd, with a permitted peak monthly quantity of 6.901 mgd. The minimum producible level is 1.70 feet.

C.W. BILL YOUNG REGIONAL RESERVOIR - TAMPA BAY WATER (Alafia River Basin): Constructed in early 2005, it is the largest public supply surface water facility in the District. Located in southern Hillsborough County, it is an off-stream reservoir that stores surface water skimmed from the Tampa Bypass Canal and Alafia and Hillsborough Rivers. It services the Tampa Bay region through the Tampa Bay Water regional public supply water distribution system. The reservoir has an estimated storage capacity of 15.0 bg when the water level elevation is 136.5 feet NGVD. The reservoir is approximately 45 feet deep, two miles long and one mile wide, and encompasses a land area of approximately 1,100 acres. It reportedly has the capacity to provide 25 percent of the Tampa Bay region's public supply needs for six months and can supply the Tampa Bay regional surface water treatment plant at full capacity for 227 days.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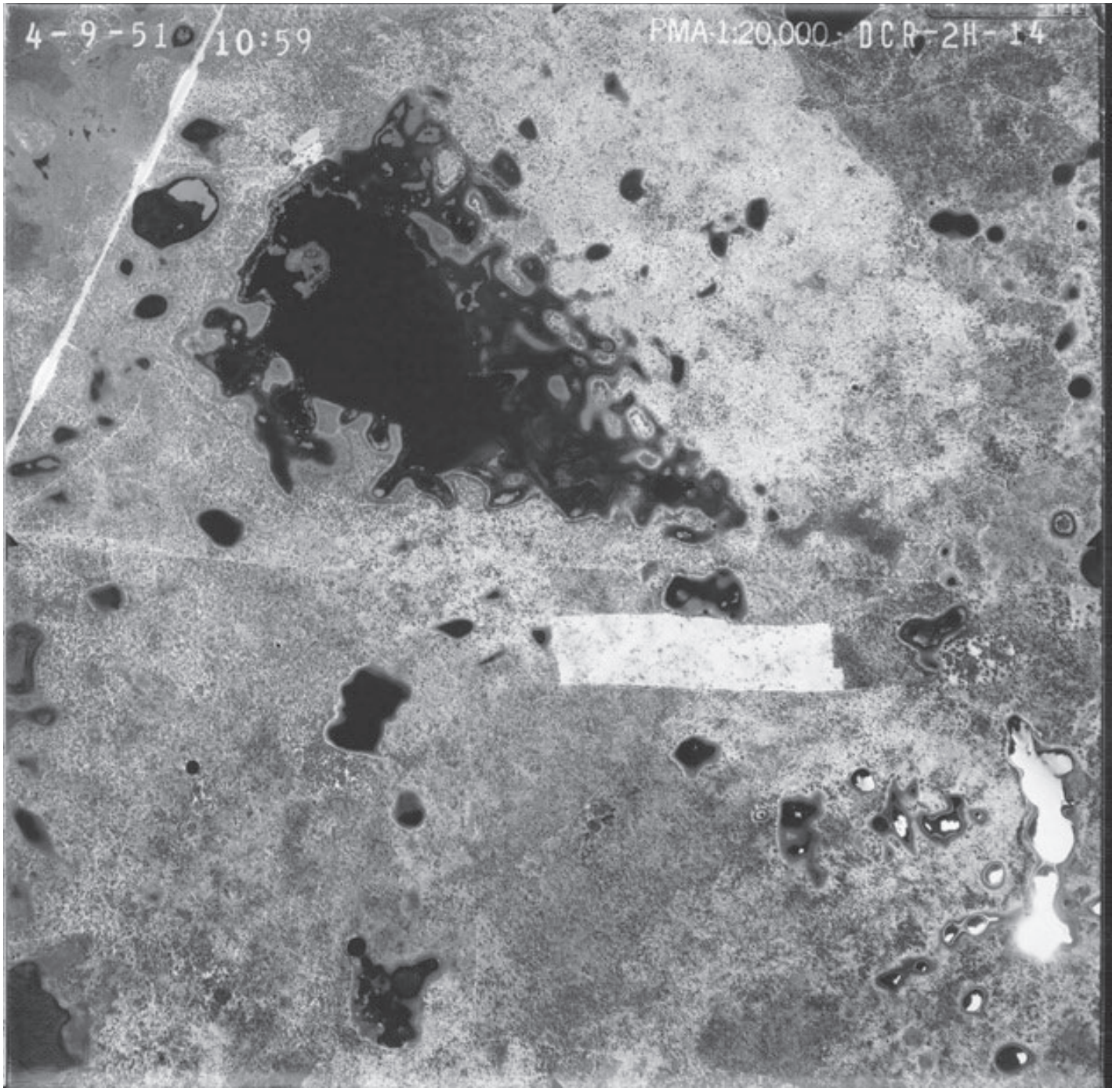
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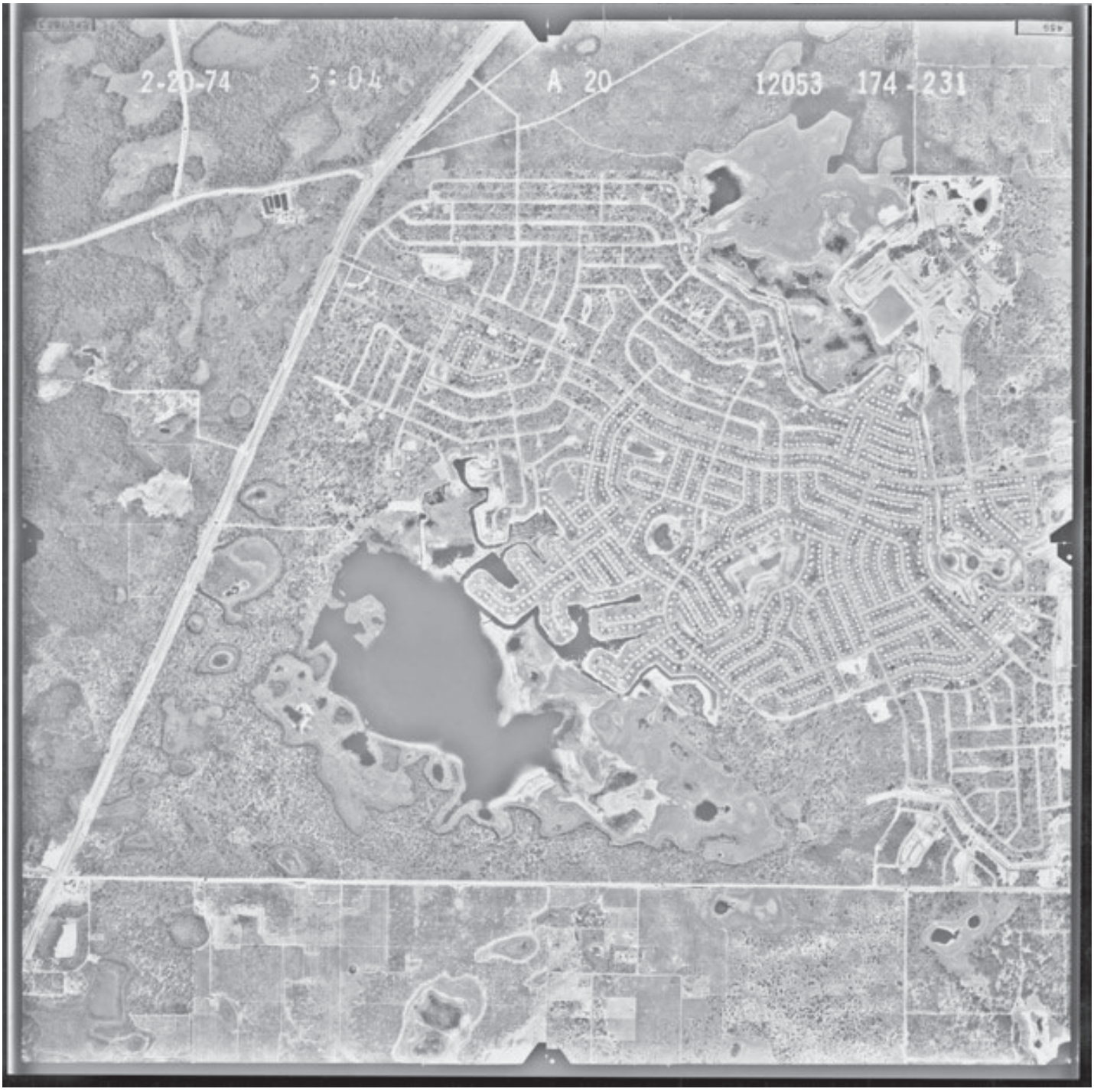
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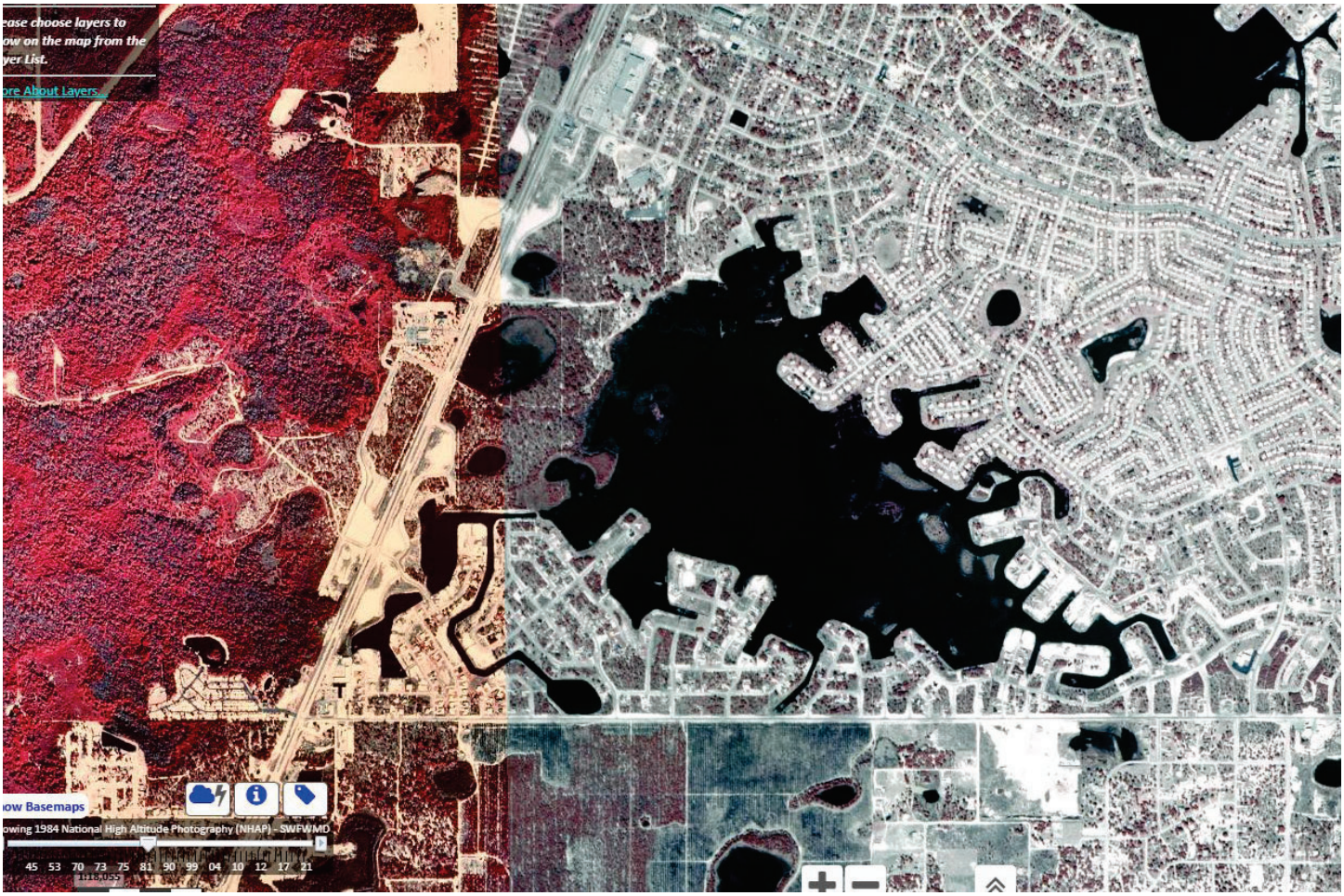
1984 Photography



Facing south at boat ramp.

Facing NW, looking towards boat ramp.

Facing south at boat ramp.

Heading south from boat ramp.

Middle of boat ramp channel.

Boat ramp channel just north of bend to main lake.

TITLE
Discussion Regarding Waterways Advisory Committee

BRIEF OVERVIEW
The Board of County Commissioners directed staff to present options for consideration for the future of the Waterways Advisory Committee. Those options are as follows:

Option 1: Dissolution of the Waterways Advisory Committee. An ordinance to dissolve the committee is provided with this agenda for Board consideration. No financial impact. If the Board opts for this course of action, the ordinance will be advertised and brought back for formal adoption at a later date.

Option 2: Schedule future Waterways Advisory Committee meetings in the Board of County Commissioner Chambers after hours (5pm - 8pm). There are costs associated with this option:

a. Security - Three (3) Off-Duty Deputies at $45 per hour for a minimum of 3 hours = $405.00 per meeting.

b. Clerk IT - One (1) IT representative to operate the audio-visual components for the meeting at $41.67 per hour for a minimum of 3 hours = $125.01 per meeting.

Total Costs: $530.01 per meeting.
Option 3: Conduct waterway updates every quarter as a public agenda item on the Board of County Commission regular business meeting. No financial impact.

FINANCIAL IMPACT
Option 1: No financial impact.

Option 2: Six (6) Meetings per year at a cost of $530.01 per meeting: Total financial impact = **$3,180.06** per year.

Option 3: No financial impact.

LEGAL NOTE
The Board is authorized to act upon this matter pursuant to Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended that the Board review the options for consideration and provide staff with a final determination.

REVIEW PROCESS

Erin Dohren	Approved	02/23/2026 3:38 PM
Pamela Hare	Approved	02/23/2026 6:23 PM
Natasha Lopez Perez	Approved	02/24/2026 11:05 AM
Heidi Prouse	Approved	02/24/2026 11:07 AM
Toni Brady	Approved	02/26/2026 7:02 AM
Jeffrey Rogers	Approved	02/27/2026 9:39 PM
Colleen Conko	Approved	03/01/2026 6:25 PM

NATURAL RESOURCES DEPARTMENT

16161 Flight Path Drive ▯ BROOKSVILLE, FLORIDA 34604

P 352.754.4027 ▯ www.parks@co.hernando.fl.us

Waterways Advisory Committee Discussion

Option 1: Dissolution of the Waterways Advisory Committee. An ordinance to dissolve the committee is provided with this agenda for Board consideration. No Cost.

Option 2: Schedule future Waterways Advisory Committee meetings within the Board of County Commissioner Chambers, after hours. 5pm – 8pm

Security- Three (3) Off-Duty Deputies at $45 per hour for a minimum of 3 hours. = $405.00 per meeting

Clerk IT- One (1) IT representatives run the audio/visual components for the meeting at $41.67 per hour for a minimum of 3 hours. = $125.01 per meeting

Total Costs: $530.01 per meeting

Option 3: Conduct waterway updates every quarter as a public agenda item before the Board of County Commission. No Cost.

ARTICLE IX. HERNANDO COUNTY WATERWAYS ADVISORY COMMITTEE

Sec. 7-151. [Created.]

The Hernando County Waterways Advisory Committee (hereinafter "WAC") is created as a standing committee and an advisory board to assist and make recommendations to the board of county commissioners on matters pertaining to Hernando County's territorial waters.

(Ord. No. 2021-01, § 2, 2-23-21)

Sec. 7-152. Membership.

(1) The WAC shall consist of five (5) members. The initial members of the WAC shall consist of those persons who are members of the Hernando County Port Authority on the effective date of this ordinance, on which date the initial members' terms as members of the Hernando County Port Authority shall terminate automatically. Thereafter, all appointees shall be residents and registered voters of Hernando County, Florida; and shall serve at the discretion of the board of county commissioners.

(2) The initial members' terms shall terminate on the date on which their term on the Hernando County Port Authority would have ended. Thereafter, the WAC's members shall serve staggered terms and the term of office shall be for four (4) years. If a vacancy occurs prior to the expiration of any member's full term, the board of county commissioners shall advertise the position and appoint another candidate accordingly for the remainder of the unexpired term.

(3) All members of the WAC shall serve without compensation; none are entitled to pension, retirement, health insurance, or any other benefits from Hernando County for their service on the WAC.

(4) The WAC shall meet six (6) times a year. Notice of the WAC's meeting will be published in the same manner as that of the board of county commissioners.

(5) The WAC shall have a chair and a vice-chair to conduct each meeting.

(6) For the purpose of transacting business at any meeting, a majority of WAC members shall constitute a quorum.

(7) A member who is seeking re-appointment shall continue to be a voting member for two (2) months beyond the existing term, if necessary, to allow for the finalization of the reappointment by the board of county commissioners.

(8) The WAC's meetings are open to the public and its members are subject to the Florida Sunshine Law and the Public Records Act.

(9) At all meetings of the WAC, each member attending shall be required to cast a vote on all matters requiring action by the WAC. Any member who has a conflict of interest on any issue being voted shall recuse themselves from voting on matters relating to the issue. The member must have a special gain or loss as defined by the Florida Commission on Ethics in order to have a conflict of interest. The member should consult with the county administrator's office as to whether a conflict exists. In the event of a conflict, the applicable form promulgated by the Florida Commission on Ethics must be completed and made a part of the minutes. The nature of the conflict and recusal shall be stated prior to the applicable vote.

(10) Each member of the WAC shall comply with all applicable provisions of the Code of Ethics for Public Officers and Employees, F.S. ch. 112, Pt. III, as it may be amended from time-to-time.

(Ord. No. 2021-01, § 2, 2-23-21)

Sec. 7-153. Duties.

The WAC shall provide non-binding policy recommendations to the board of county commissioners or county staff on all issues that are referred to the WAC for consideration by the board of county commissioners, the county administrator, the county administrator's designee, including but not limited to:

(1) Issues specifically related to the health, safety, maintenance and sustainability of Hernando County's territorial waters. For the purposes of this section, "Hernando County's territorial waters" shall refer to all naturally occurring bodies of water which are situated within the geographic area described in F.S. § 7.27, excluding those waters that are situated entirely within the boundaries of a municipal corporation.

(2) Issues specifically related to matters concerning the construction, improvement, maintenance, use, operation, and regulation of port and harbor facilities, including but not limited to, any pier, boat dock, boat ramp, wharf, dolphin, weir, boom, breakwater, bulkhead, revetment, riprap, jetty, artificial island, artificial reef, permanent mooring structure, power transmission line, permanently moored floating vessel, piling, aid to navigation, or any other obstacle or obstruction situated within the unincorporated areas of Hernando County.

(3) Issues specifically related to the enhancement and protection of the fisheries that are situated within Hernando County's territorial waters, including, but not limited to, the development, use, protection, maintenance, and improvement of fishing areas, foreshores, channels, and coastal resiliency projects.

(4) Issues specifically related to the implementation of the Marine Construction Code, Hernando County Code Chapter 8, Article V.

(5) Issues specifically related to revision and implementation to Hernando County's Marine Area Strategic Plan and the Marine and Coastal Elements of the Comprehensive Plan.

(6) Issues specifically related to the selection, evaluation, and implementation of projects that are to be funded with monies received by Hernando County pursuant to the "Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012," commonly referred to as "the RESTORE Act."

(7) Issues placed upon an agenda of the WAC by the board of county commissioners, the county administrator, or the county administrator's designee, upon the request of a majority of the WAC at a prior meeting.

(8) Any other issue referred to the WAC by the board of county commissioners, the county administrator, or the county administrator's designee.

(Ord. No. 2021-01, § 2, 2-23-21)

DRAFT DOCUMENT: F:\1 COUNTY ATTORNEY'S OFFICE\JAJ\Ordinances\Repeal of Waterways Advisory Commission\2026-2-6 Proposed Ordinance Repealing Waterways Adisory Commissioner Draft 3.wpd, February 6, 2026 (1:25pm) NOTE: additions/~~deletions~~ = language proposed for addition/deletion to existing Code provisions.

ORDINANCE NO.: 2026- ___

AN ORDINANCE PROVIDING FOR THE REPEAL OF HERNANDO COUNTY CODE CHAPTER 7, ARTICLE IX, HERNANDO COUNTY WATERWAYS ADVISORY COMMITTEE, PROVIDING FOR SEVERABILITY; AND PROVIDING FOR AN EFFECTIVE DATE.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY:

Section 1. Repeal of Hernando County Code Chapter 7, Article IX.

Hernando County Code Chapter 7, Article IX, Hernando County Waterways Advisory Committee, is hereby repealed.

Section 2. Severability.

It is declared to be the intent of the Board of County Commissioners that if any section, subsection, clause, sentence, phrase, or provision of this ordinance is for any reason held unconstitutional or invalid, the invalidity thereof shall not affect the validity of the remaining portions of this ordinance.

Section 3. Effective Date.

This ordinance shall take effect immediately upon receipt of official acknowledgment from the office of the Secretary of State of Florida that this ordinance has been filed with said office.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY in Regular Session this _____ day of _____ 20__.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: _____
DOUGLAS CHORVAT, JR.
Clerk and Comptroller

By: _____
JERRY CAMPBELL
Chairman

Approved for Form and Legal Sufficiency

Jon Jouben
_____
County Attorney

Waterways Advisory Committee

Name	Address	Phone	Member	Appointed	Expires
Kathryn Birren	3404 Gulf Winds Circle Hernando Beach, FL 34607 kbhernando@outlook.com	352-606-3371 (H) 727-919-5936 (C)	Regular	12/17/2024	12/31/2028
Maryann Johnson	5370 Florentine Ct. Spring Hill, FL 34608 mfree22000@yahoo.com	863-381-4760	Regular	08/13/2024	12/31/2028
Ronald Zellmer	4268 Carlos Court Hernando Beach, FL 34607 captronzronz@yahoo.com	352-544-9776 (C)	Regular	12/13/2022	12/31/2026
VACANT					
Lucas Johns	5300 Felker Dr. Weeki Wachee, FL 34607 Lucas.Johns@oz-matic.com	352-346-7135	Regular	07/22/2025	
Past Members					
Brian Woolfolk	8129 Pagoda Drive Spring Hill, FL 34604 Busines1w@att.net	786-205-0061	Regular	01/14/2025	12/31/2028
Christopher Licata III	3781 Bramblewood Loop Spring Hill, FL 34609 ChrisLicata3@gmail.com	727-507-1152 (C)	Regular	12/14/2021	12/31/2025

Updated: 02/07/2025

James Stalter, Sr.	4925 Keysville Ave. Spring Hill, FL 34608 Jstalter9@gmail.com	352-584-2366 (H) 352-584-2366 (C)	Regular	03/14/2023	12/31/2027
Sarah Hill	3224 Gulf Winds Circle Hernando Beach, FL 34607 Trublu3y3z@hotmail.com	352-279-0076 (C)	Regular	01/12/2021	12/31/2024
Mike Ben Fulford	3572 Gulf Coast Drive Hernando Beach, FL 34607 sirlance1961@gmail.com fulford6040@brighthouse.com	352-515-5102 (H)	Regular	01/15/2019	12/31/2022
Michael J. Senker, Sr.	4397 6th Isle Drive Hernando Beach, FL 34607 mjsenker@gmail.com	352-597-5458 (H) 352-584-6297 (C)	Regular	01/15/2019	12/31/2022
Stephen J. Barton	4990 Cedarbrook Lane Hernando Beach, FL 34607 spsnbarton@yahoo.com	352-596-5748 (H)	Regular	01/10/2017 12/11/2012 01/24/2012	12/31/2020 12/31/2016 12/31/2012
Frank A. Santo	4442 San Juan Drive Hernando Beach, FL 34607 fasanto@tampabay.rr.com	352-200-6563 (H) 352-200-0493 (C) 352-597-0520 (W)	Regular	01/10/2017 12/11/2012	12/31/2020 12/31/2016
Paul Pelletier	14055 Leybourne Way Spring Hill, FL 34609 echoreferee@aol.com	352-428-0618 (C)	Regular	12/16/2014 12/14/2010 01/27/2009	12/31/2018 12/31/2014 12/31/2010
Valerie A. Shelter	3294 Minnow Creek Drive Hernando Beach, FL 34607 Vshelter99@gmail.com	352-592-1592 (H)	Regular	12/16/2014 12/14/2010	12/31/2018 12/31/2014
Chuck Morton	6991 E. Richard Drive Weeki Wachee, FL 34607 swampdad@juno.com swampdad@outlook.com	352-597-1220 (H) 352-549-4584 (C) 352-597-4424 (W)	Regular	01/09/2018 01/14/2014 03/26/2013	12/31/2021 12/31/2017 12/31/2013

Updated: 02/07/2025

5 Regular Members – 6 times annually, 2nd Monday of specified month (6pm-8pm)
4-year terms
State Legislature created June 25, 1965; Amended 1967
Ordinance 2021-01
Does Not File Financial Disclosure
Staff: Carla Burrmann
Liaison: Steve Champion, Commissioner

Updated: 02/07/2025

Doug Chorvat, Jr.
Clerk of Circuit Court & Comptroller - Hernando County
20 N. Main Street, Brooksville, FL 34601 - (352) 754-4970

Administrative Services
Standard Operating Procedure

Board of County Commissioners Chambers (John Law Ayers Commission Chambers, Room 160)- Requesting After Hour Security

Step 1) Contact Sergeant Dustin Adkins, DAdkins@HernandoSheriff.org, with meeting date, timeframe, etc. to request security coverage.

Step 2) Once scheduled, forward confirmation of security coverage to Government Center deputies:

- Corporal Christopher Davey, CDavey@HernandoSheriff.org
- Sergeant Philip Digaetano, PDigaetano@HernandoSheriff.org

*Please note that the Clerk's Office is not responsible for obtaining security, this is the responsibility of the party wanting to utilize the chambers, nor for providing the cost of security coverage as this is determined by the Hernando County Sheriff's Office.

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Administration
Prepared By: Colleen Conko
Initiator: Commissioner Ryan Amsler
DOC ID: 17305
Legal Request Number:
Bid/Contract Number:

TITLE
Request From Brooksville Main Street for Contribution to Hernando County's Salute to America 250 Event on July 4, 2026, Located at Sand Hill Scout Reservation

BRIEF OVERVIEW
Received the attached letter from Dawn Triconi, Executive Director of Brooksville Main Street requesting a $50,000 partnership contribution for a once-in-a-lifetime county-wide event - "Hernando County's Salute to America 250" - commemorating the nation's 250th anniversary. This event is scheduled for Saturday, July 4, 2026, from 5:00 p.m. to 10:00 p.m., at Sand Hill Scout Reservation.

Commission Ryan Amsler has requested that the Board have discussion regarding the requested funding contribution.

FINANCIAL IMPACT
NA

LEGAL NOTE
The Board is authorized to act on this matter pursuant to Chapters 125 and 129, Florida Statutes.

RECOMMENDATION
It is recommended that the Board have discussion regarding the proposed $50,000 funding donation to Brooksville Main Street for the America 250th celebration schedule for July 4, 2026.

REVIEW PROCESS

Pamela Hare	Approved	03/17/2026 11:01 AM
Heidi Prouse	Approved	03/17/2026 1:32 PM
Toni Brady	Approved	03/17/2026 1:36 PM
Colleen Conko	Approved	03/17/2026 1:47 PM

A Community Partnership

March 12, 2026

Jerry Campbell, Chair
Jeff Rogers, County Administrator
Hernando County Board of County Commissioners
20 North Main Street Brooksville, FL 34601

RE: America 250 Celebration – Saturday, July 4, 2026

Dear Chairman Campbell and Mr. Rogers,

On behalf of our community partners, we are honored to present a proposal for a historic, once-in-a-lifetime celebration: "*Hernando County's Salute to America 250*".

On **Saturday, July 4, 2026**, our nation will mark its *Semiquincentennial*. To honor this milestone, a powerful collaboration has formed between the Hernando County, Florida's Adventure Coast Visitor's Bureau, City of Brooksville, Brooksville Main Street, SAR | DAR (Sons and Daughters of the American Revolution), Greater Tampa Bay Area Council Scouting America, Greater Hernando County Chamber of Commerce, the Hernando County Sheriff's Office, Hernando County Fire Rescue, and the Hernando Historical Museum Association. Together, we aim to host a county-wide celebration at the Sand Hill Scout Reservation from **5:00 p.m. to 10:00 p.m.**

This event is designed to be the premier destination for Hernando County residents and beyond, with a projected attendance exceeding 25,000 people. To ensure this is accessible to every family in our community, we are committed to providing no-cost admission and free parking.

The America 250 celebration will be a high-energy, family-friendly event featuring:

- A Landmark Display: A dual Fireworks and Drone Show spectacular.
- Educational Engagement: Games and activities centered around the history of the Declaration of Independence.
- Entertainment: A dedicated Family Fun Zone, live entertainment, historical reenactments and memorial displays as well as curated Car Show.
- Local Flavor: A diverse array of food trucks, vendors, and local community organizations.

To ensure this event reaches the grand scale our 250th anniversary deserves, we respectfully request a **$50,000 partnership** from the Hernando County Board of County Commissioners. This funding would be dedicated specifically to the Fireworks and Drone Show display, the "crown jewel" of the evening that will serve as the focal point of the celebration.

As the official Hernando County *Semiquincentennial* event, this celebration will receive significant exposure. It will be featured on the America250FL website, the Florida Main Street network, and across the digital and print publications of all our collaborative partners, positioning Hernando County as a leader in Florida's historic celebrations.

We believe this is a unique opportunity to unite our county in a moment of historic pride. We would welcome the opportunity to discuss this proposal with you in further detail at your earliest convenience.

Thank you for your continued leadership and for your consideration of this landmark partnership.

Sincerely,

Blake E. Bell

Blake Bell
Committee Chair
Hernando County's Salute to America 250

Dawn Triconi

Dawn Triconi
Executive Director
Brooksville Main Street

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Administration
Prepared By: Colleen Conko
Initiator: Commissioner Steve Champion
DOC ID: 17248
Legal Request Number:
Bid/Contract Number:

TITLE

Discussion Regarding Reconsideration of Proposed Ordinance Related to Retail Transactions; Creating Section 18-1 of Hernando County Code Prohibiting Retail Businesses From Refusing to Accept Cash Payments for Goods or Services

BRIEF OVERVIEW

At Commissioner Champion's request, the Board of County Commissioners, during its meeting of November 28, 2023, directed the County Attorney's Office to draft a proposed ordinance that would prohibit retail businesses from operating on a "cashless" basis.

The proposed ordinance creates Section 18-1 of the Hernando County Code. The proposed code section would (1) prohibit a person selling or offering for sale consumer goods or services at retail from refusing to accept cash as payment, (2) prohibit the posting of signs on the premises stating that cash payment is not accepted, and (3) prohibit charging a higher price to customers who pay by cash than to customers who use another form of payment. The proposed ordinance also establishes the definition of cash as United States coins and currency, allows for an establishment to refuse the acceptance of cash in denominations larger than twenty-dollar bills, and provides for penalties in accordance with Hernando County Code Chapter 2, Article III for non-compliance. If enacted, the proposed ordinance will apply countywide, unless the City of Brooksville enacts an ordinance in conflict with the proposed ordinance, in which case the proposed ordinance will apply to the unincorporated areas only.

The proposed ordinance will serve to ensure equal access to in-person retail services by the public. It will allow customers without bank cards and with privacy concerns to access necessary retail services and it will not deny access to those who prefer to use and to accept other methods of payments. It further prevents customers paying by cash from being penalized by the imposition of a higher price. Persons engaged in retail transactions will continue to have the discretion to limit or to refuse to accept higher denomination currency which will assist in alleviating concerns about losses due to fraud and theft. Additionally, the proposed ordinance would serve to protect individual privacy in retail transactions, prevents digital fraud and tracking, and prevents the non-consent sale of personal information.

The proposed ordinance applies to "brick-and-mortar businesses" selling or offering for sale consumer goods or services. Accordingly, the proposed ordinance will not apply to businesses that do not operate out of a permanent physical presence in Hernando County (e.g., telephone, mail, or internet-based transactions), to businesses that operate out of a vehicle or mobile space (e.g., food trucks, etc.), to businesses that are operating out of a temporary physical premises (e.g., pop-up restaurants, tent sales, etc.), or to government entities.

Furthermore, the proposed ordinance excludes from its scope (1) transactions at wholesale clubs that sell consumer goods and services through a membership model (e.g., Sam's Club, etc.), (2) transactions at retail stores selling consumer goods exclusively through a

membership model that requires payment by means of an affiliated mobile device application, (3) transactions for the rental of consumer goods, services, or accommodations for which posting of collateral or security is typically required (e.g., rentals for which the customer must pay a deposit), (4) consumer goods or services provided exclusively to employees and others authorized to be on the employer's premises (e.g., a company store), (5) sales in which the business suspects the use of counterfeit cash, (6) transactions involving the use of cash denominations larger than $20.00 by a customer, (7) any transactions which the County is preempted from regulating by law (e.g., the sale of firearms, etc.), (8) single transactions the amount of which exceed $5,000.00, (9) professional services (e.g., doctors, lawyers, dentists, architects, etc.), or (10) parking facilities.

Additionally, certain brick-and-mortar businesses may be impacted financially. For example, additional staffing costs may be incurred by operations currently configured as cashless in order to facilitate the acceptance and handling of cash. Some cashless businesses may need time to obtain equipment, employ and train additional personnel, or take other actions to achieve compliance.

At its meeting on January 9, 2024, the Board postponed this item to January 23, 2024, (previous Item No. 13345). On the latter date, the Board voted to defer this matter until such time as (1) staff could prepare a report on the which County departments accept, or do not accept, cash, and (2) the Legislature considered its own proposed bill on the same subject, i.e., CS/SB 106. (previous Item No. 13471). (Additionally, a plurality of the Commissioners stated that they wanted to reduce the number of exceptions in the proposed ordinance, but the Commissioners did not reach a consensus as to which exceptions should be removed.) Subsequently, Deputy County Administrator Toni Brady completed her report on the County's cash acceptance policies and CS/SB 106 died in committee.

On July 9, 2024 (previous Item No. 14128), the Board's vote on this proposed ordinance was 2-2 since one commissioner was absent. The Board then voted to reject the proposed ordinance during its meeting of July 30, 2024 (previous Item No. 14255). On February 24, 2026, the Board directed staff to place the proposed ordinance on a future agenda for discussion purposes.

The proposed ordinance provides that the cashless mandate will go into effect upon receipt of official acknowledgment from the office of the Secretary of State of Florida. If the Board decides to move this item forward for adoption, it should consider that some businesses in the community are already operating in a cashless manner or are in the process of transitioning to cashless. Therefore, consideration should be given to determining a later effective date to allow an opportunity to provide businesses with advance notice of the proposed update to the Code. Should an outreach campaign involving physical notifications/mailings be required to inform impacted businesses, a corresponding budgetary allocation will be required to fund the effort; however, the cost of such a campaign is currently unknown.

FINANCIAL IMPACT

Unknown at this time. The proposed ordinance will be enforced as complaints are submitted

by residents to the Code Enforcement Department. Considering that enforcement will be on a complaint basis, costs of compliance and enforcement are anticipated to be recovered through the code enforcement process and associated penalties assessed.

LEGAL NOTE

The Board has the authority to discuss the proposed ordinance pursuant to Florida Statutes § 125.01.

RECOMMENDATION

Not Applicable. This item is for discussion purposes only.

REVIEW PROCESS

Pamela Hare	Approved	03/03/2026 5:53 PM
Jon Jouben	Approved	03/03/2026 8:19 PM
Heidi Prouse	Approved	03/04/2026 4:46 PM
Toni Brady	Approved	03/17/2026 10:48 AM
Colleen Conko	Approved	03/17/2026 10:52 AM

DRAFT DOCUMENT: F:\1 COUNTY ATTORNEY'S OFFICE\JAJ\Ordinances\Cashless Retail Prohibition\2026-2-5 Proposed Ordinance - Draft 4.wpd, February 5, 2026 (9:54am) NOTE: additions/~~deletions~~ = language proposed for addition/deletion to existing Code provisions.

ORDINANCE NO.: 2026-__

AN ORDINANCE RELATED TO RETAIL TRANSACTIONS; CREATING SECTION 18-1 OF THE HERNANDO COUNTY CODE; PROHIBITING RETAIL BUSINESSES FROM REFUSING TO ACCEPT CASH PAYMENTS FOR GOODS OR SERVICES; PROVIDING FOR ENFORCEMENT BY CIVIL PENALTY; PROVIDING FOR SEVERABILITY; PROVIDING FOR INCLUSION IN THE CODE; PROVIDING FOR THE REPEAL OF CONFLICTING PROVISIONS; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, a growing number of retail establishments across the United States have adopted "cashless policies," declaring that they refuse to accept cash payment from their customers, and, instead, require that payment for the goods and services offered by such retailers be made only with credit cards, debit cards, or digital payment methods that result in electronic transfers of funds to the retailer; and,

WHEREAS, such policies threaten to send a message that certain customers are not welcome in certain stores; and,

WHEREAS, cashless policies discriminate against millions of customers who do not have the resources or ability to participate in cashless transactions; and,

WHEREAS, according to the Federal Reserve, there are an estimated 55 million unbanked or underbanked adult Americans; and,

WHEREAS, these Americans would be disenfranchised from cashless retail establishments; and,

WHEREAS, currently, while some states have passed laws that require businesses to accept cash, there is no federal law prohibiting stores from declining cash payments; and,

WHEREAS, this Board wishes to allow all customers the freedom to choose a payment option that works for them.

NOW, THEREFORE, BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY:

Section 1. Prohibition of Cashless Retail Establishments. A new Hernando County Code Section 18-1, to be entitled "Prohibition of Cashless Retail Establishments," is hereby created to read as follows:

Sec. 18-1. - Prohibition of Cashless Retail Establishments.

(a) Legislative Intent, Findings, and Purpose. The Board of County Commissioners hereby finds that it is in the best interests of the residents of the County to ensure its economy is inclusionary and accessible to everyone. It is the purpose of this section to ensure that all County residents, including those who lack access to other forms of payment, such as elderly, low-income, and disabled persons, are able to participate in the County's economic life by paying cash for goods and services. This section ensures County residents continue to have the option of paying in cash for consumer goods or services at retail.

(b) Definitions. For purposes of this section, the following terms shall be defined as follows:

(1) "At Retail" means any retail transaction conducted in person, but shall exclude:

(A) Transactions at wholesale clubs that sell consumer goods and services through a membership model;

(B) Transactions at retail stores selling consumer goods exclusively through a membership model that requires payment by means of an affiliated mobile device application;

(C) Transactions for the rental of consumer goods, services, or accommodations for which posting of collateral or security is typically required;

(D) Consumer goods or services provided exclusively to employees and others authorized to be on the employer's premises;

(E) Sales in which the business suspects the use of counterfeit cash;

(F) The use of cash denominations larger than $20.00 by a customer;

(G) Any transactions which the County is preempted from regulating by law;

(H) Single transactions in excess of $5,000.00; and,

(I) Parking facilities.

(2) "Brick-and-Mortar Business" means any place of business operating at a fixed, permanent physical premises. Brick-and-Mortar Business does not include any business not operating at a physical premises in Hernando County (one example being a business operating in the County exclusively via the internet without any physical premises in the County), any business operating from a vehicle or other mobile space (one example being a food truck), any business operating from a temporary physical premises (one example being a pop-up), or any government entities.

(3) "Cash" means United States currency, in the form of both paper Federal Reserve Notes and metal coins. Cash does not include currency issued under the authority of any country other than the United States, any paper instrument other than a Federal Reserve Note (including, but not limited to, any check. bond, or promissory note), virtual currency, or any metal coin (including, but not limited to, any gold or silver coin) that is not legal tender in the United States.

(4) "County" means Hernando County, Florida.

(5) "Professional Services" means services that require extended analysis, the exercise of discretion and independent judgment in their performance, and/or the application of an advanced, specialized type of knowledge, expertise, or training customarily acquired either by a prolonged course of study or equivalent experience

in the field. Examples of Professional Services include, but are not limited to, services provided by accountants, architects, attorneys, engineers, financial advisers, insurance agents, interior designers, management and other consultants, software developers, doctors. dentists, nurses, and licensed health care professionals.

(c) Prohibitions. Beginning on April 1, 2026, a Brick-and-Mortar Business selling or offering for sale consumer goods or services at retail may not refuse to accept cash as a form of payment to purchase goods or services if:

(1) The Brick-and-Mortar Business accepts one or more other forms of payment (including, but not limited to, check, credit card, debit card, or any type of electronic payment), regardless of when such form of payment is collected; and,

(2) The customer seeking to engage in that transaction is physically present at the Brick-and-Mortar Business.

(d) Notwithstanding the foregoing prohibitions, any theaters or venues that host events, including but not limited to any stadiums and arenas that regularly host officially sanctioned professional sporting events, collegiate sporting events, or both, shall be deemed in compliance with this section if they have at least one location on the premises where customers are able to purchase payment cards with cash.

(e) Enforcement and Remedies.

(1) Administrative Enforcement. Any violation of this Article may be prosecuted as described in Chapter 2, Article III, of the Hernando County Code of Ordinances, as it may be amended or renumbered from time to time.

(2) Injunctive Relief. The County may institute a civil action in a court of competent jurisdiction to seek injunctive relief to enforce compliance with this ordinance.

(3) Enumeration Non-Exclusive. Enumeration of penalties, enforcement and remedies herein are non-exclusive and shall not preclude any other enforcement means or remedy now or hereafter available under applicable law. The County may take any, all, or any combination of these actions when the circumstances warrant, including more than one (1) enforcement action.

Section 2. Severability. It is declared to be the intent of the Board of County Commissioners that if any section, subsection, clause, sentence, phrase, or provision of this ordinance is for any reason held unconstitutional or invalid, the invalidity thereof shall not affect the validity of the remaining portions of this ordinance.

Section 3. Inclusion in the Code. It is the intention of the Board of County Commissioners of Hernando County, Florida, and it is hereby provided, that the provisions of this Ordinance shall become and be made a part of the Code of Ordinances of Hernando County, Florida. To this end, the

sections of this Ordinance may be renumbered or re-lettered to accomplish such intention, and that the word "ordinance" may be changed to "section," "article," or any other appropriate designation.

Section 4. Conflicting Provisions Repealed. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Effective Date. This ordinance shall take effect immediately upon receipt of official acknowledgment from the office of the Secretary of State of Florida that this ordinance has been filed with said office.

BE IT ORDAINED BY THE BOARD OF COUNTY COMMISSIONERS OF HERNANDO COUNTY in Regular Session this _____ day of _____ 20__.

BOARD OF COUNTY COMMISSIONERS
HERNANDO COUNTY, FLORIDA

Attest: _____
DOUGLAS CHORVAT, JR.
Clerk and Comptroller

By: _____
JERRY CAMPBELL
Chairman

Approved for Form and Legal Sufficiency

_____
County Attorney

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Administration
Prepared By: Jan Houser
Initiator: Jan Houser
DOC ID: 17297
Legal Request Number:
Bid/Contract Number:

TITLE
Confirmation of Brad Smith as Director of Utilities

BRIEF OVERVIEW
The recruitment for the Director of Utilities position was advertised in January, interviews were held, and Mr. Smith has accepted the County's offer to fill the position.

FINANCIAL IMPACT
A matter of policy.

LEGAL NOTE
The Board is authorized to act on this matter pursuant to Section 2-32(a)(11) of the Code of Ordinances and Chapter 125, Florida Statutes.

RECOMMENDATION
It is recommended the Board confirm Brad Smith as the Director of Utilities effective March 24, 2026.

REVIEW PROCESS

Pamela Hare	Approved	03/16/2026 12:00 PM
Heidi Prouse	Approved	03/17/2026 1:21 PM
Toni Brady	Approved	03/17/2026 1:38 PM
Colleen Conko	Approved	03/17/2026 2:01 PM

BRAD SMITH

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10245 Morningstar Ave
Brooksville, FL 34601

SUMMARY

Over 20 years working in Hernando County Utilities Department, starting in the Operations side. Working out in the field gaining the key knowledge and the overall picture of the water distribution systems really is the key to my success. Later on, I moved on to designing various utility infrastructure, then managing projects after the design phase through the procurement process, construction phase and project completion, then to the management side. With all the Knowledge and Experience I have gained through the 17 years in the Engineering Department, I have worked my way up to Utilities Sr. Project Manager and looking to excel in the Capital Program Manager position.

EXPERIENCE

HCUD ENGINEERING DEPARTMENT

Utilities Sr. Project Manager – November 2017 - Present

- Provide oversight for projects managed by Team members.
- Direct supervision of 3 project managers and 3 field inspectors.
- Schedule, assign, and review work, provide training, counseling, and evaluating performance.
- Manage all construction related activities for all phases of complex utility projects.
- Manages all field inspections and site evaluations.
- Interview, select, and negotiate contracts and work orders with consulting engineers. Develop construction bid documents and technical specifications.
- Develop staffing requirements and budgets.
- Interact with government branches and regulatory agencies, to ensure that projects comply with all applicable legal and regulatory requirements on a daily basis.

Project Manager – October 2006 – November 2017
Construction Coordinator
Engineering Assistant
Engineering tech 1

- Managed all construction related activities, assigned work to construction staff, enforced compliance with permits and project specifications.
- Managed and negotiated change order request along with changes in scope.
- Designed utility infrastructure for both water and wastewater from the budget/conceptual stage all the way through to the final design stage.

- Worked with the purchasing/contracts department to obtain various quotes for incidental items related to smaller construction projects and all the way up to larger projects requiring public bid document assembly. Ability to develop large bid documents and understand the required public meetings throughout the bid process. I am familiar with the requirements projects may have due to state or other types of grant funding that may require specific reports.
- Worked directly with consultants and contractors during the construction phase. This includes the beginning stage of receiving and reviewing shop submittals.
- Have been involved in the master plans developed for both the water and wastewater systems.
- Worked with consultants and outside departments daily.
- Am a 10-year member of the Florida Section of the AWWA.

Distribution Operation —2003-2004
Utilities Worker I & II —February 2004 – October 2006

- Repair service lines, meters and main breaks, use of power tools, compactor, concrete mixer, and dump truck with backhoe.

Customer Representative — June 2003 – February 2004

- Read meters as well as repaired meters as needed. Collected non payments from customers.

Sims Machine and Control — Electrician — September 2001 - April 2003

- Wired up control panels and machines to their specific control panels. Took inventory of supplies that needed to be ordered. Assembled machines according to their prints.

Winn-Dixie — November 1999- May 2001

- Stock Employee and Produce department worker.

EDUCATION/**CERTIFICATION**

- FDEP Class B Distribution License
- Class A CDL
- Class C Collection License
- FDEP Storm Water Inspection
- MOT Intermediate
- OSHA 30-hour course
- Nims 100, 200, 700, 800, G300, G400, L984 Strike Team Leader, L958 Operations Section Chief
- Pasco Hernando Community College 2000-2002
  - Firefighter I and II
  - Emergency Medical Technician
  - Medical Terminology
- Hernando High School Diploma — Brooksville, FL — 2001

SKILLS

- Communicate effectively and tactfully
- Construction management
- Supervise professional and technical staff
- Attention to detail
- Conflict resolution
- Sound Judgement
- Critical thinking and decision making
- Team building

Board of County Commissioners

AGENDA ITEM

Meeting: 03/24/2026
Department: Administration
Prepared By: Colleen Conko
Initiator: Jeffrey Rogers
DOC ID: 16923
Legal Request Number:
Bid/Contract Number:

TITLE
Update Regarding Ongoing Board Directives

BRIEF OVERVIEW
County Administrator Jeff Rogers will review the attached list of BOCC ongoing directives for the Boards information.

FINANCIAL IMPACT
NA

LEGAL NOTE
NA

RECOMMENDATION
For informational purposes only; no action is required.

REVIEW PROCESS

Heidi Prouse	Approved	03/17/2026	1:28 PM
Toni Brady	Approved	03/17/2026	1:44 PM
Colleen Conko	Approved	03/17/2026	2:00 PM

ONGOING BOCC DIRECTIVES

PRIORITY	BOARD DATE	ONGOING ISSUES	RESPONSIBLE PARTY	ANTICIPATED COMPLETION DATE	COMMENTS
1	6/14/2022	South Brooksville Community Redevelopment Agency	Veda Ramirez	4/28/2026	Finding of Necessity completed. Steering Committee for Community Redevelopment Area (CRA) established. Draft CRA Plan approved by steering committee. To be reviewed by the City (March) and BOCC for April 2026 (Tentatively). South Brooksville CRA is going to County Planning and Zoning Meeting for determination of consistency with the comp plan om March 9, 2026.
2	12/13/2022	Buffer Requirements	Omar DePablo	5/5/2026	Staff to create Buffer Design Guidelines to be referenced in the Code, including ensuring majestic trees are protected and buffer to be started early in construction. Consultant and staff have created a draft and are finalizing for BOCC review.
3	12/13/2022	Ordinance on Required Plantings	Omar DePablo	5/5/2026	Staff to review the code, ensuring majestic trees are protected. Draft language created. Consultant and staff have created a draft and are finalizing for BOCC review.
4	6/22/2021	Tiny Homes / Accessorily Dwelling Unit / Secondary Buildings for Larger Lots	Omar DePablo	4/7/2026	Draft policy presented to BOCC. Removing shed permits and all structures under 120 square feet. First public hearing scheduled for April 7, 2025.
5	12/13/2022	Subdivision Layouts	Omar DePablo	4/7/2026	Staff to review the code to determine sufficient and combination of lots sizes, garages, and parking within subdivisions. Staff has begun to meet with developers as projects are submitted. Staff has begun to implement, through the Planned Development Project (PDP) process, subdivision standards in anticipation to Code Ordinance change.
6	8/23/2022	Homeless Resources and Projects	Veda Ramirez	Ongoing	Monthly meetings with community partners to address homeless needs, training, funding, initiatives ongoing. Updated Resource Card. Tenant-Based Rental assistance for Homeless.
7	12/13/2022	Architectural Design Requirements	Omar DePablo	TBD	Staff to review the code to determine architectural standards as it relates to commercial developments, if necessary. Staff has begun to implement through the PDP process. Consultant is drafting language.
8	8/23/2022	Twin Lakes Historic Designation	Veda Ramirez / Omar DePablo	Fall 2026	Direction signs completed for Twin Lake Cemetery and area. Twin Lake historic designation to be addressed in the Comprehensive Plan during the Planning Evaluation and Appraisal Report.
9	6/23/2020	Addition of Statue Memorializing Local African American Significance	Jeff Rogers	TBD	The Community has formed a committee; awaiting a decision from the Community on the addition of a statue.
10	12/17/2024	Sidewalk Policy	Scott Herring	4/7/2026	Review of Policy to consider removal of requiring a sidewalk on FDOT roads, and not requiring sidewalks to be built in rural areas of the County. A policy has been written and is being scheduled for a first public hearing on March 3, 2026.

11	5/27/2025	Ridge Manor Dam Access	Scott Herring	3/24/2026	Right of Entry in property for dam. Right of Entry signed by property owners. Will be on an agenda for BOCC review. Working on a schedule site visit to our property for future options of maintenance and or purchase.
12	12/16/2025	Waterways Advisory Council	Jon Jouben	3/24/2026	Waterways Advisory Council. Options include, ordinance to dissolve the Waterways Advisory Council, review costs of moving meeting location to be held at the Board of County Commissioner Chambers, or to have a regularly agenda item for BOCC on waterways and updates every quarter.
13	12/16/2025	Permit Review	Toni Brady	3/24/2026	Review of all unnecessary permits. List of all permits currently required for BOCC review and consideration, if necessary. Review is ongoing. Will have a list of all permits for BOCC review with Fee Schedule in Spring 2026.
14	1/13/2026	Regulation on Dog Breeders	Jon Jouben	TBD	Proposed Ordinance to regulate dog breeding in the County. Requested the Sheriff Office, Animal Control and Animal Shelter, to provide suggested changes for county policy. County Attorney to draft ordinance for limiting unlicensed dog breeders
15	2/10/2026	Tow Truck on Call	Omar DePablo	TBD	Proposed change to ordinance to allow Tow Truck Drivers that are on-call to park vehicle at residence.
16	12/16/2025	Riverine Protection Ordinance	Omar DePablo	TBD	Review the internal process to ensure the ordinance is being followed.
17	12/16/2025	Dusky Warbler Roadway	Scott Herring	TBD	Send communication to Duke Energy and Southwest Florida Water Management District (SWFWMD) to determine ability to work with us on property acquisition to extend roadway. Letter has been sent to Duke Energy.
18	1/13/2026	Manatee Refuge at Hospital Hole	Chris Linsbeck	TBD	Letter sent to Florida Fish and Wildlife Conservation Commission (FWC) on February 2, 2026, to establish seasonal closures of Hospital Hole to assist manatee migration to warm waters ensuring survival during winter months.
19	2/24/2026	Prohibition Against not Accepting Cash Payments	Jon Jouben	4/14/2026	Proposed Ordinance Related to Retail Transactions; Creating Section 18-1 of Hernando County Code Prohibiting Retail Businesses From Refusing to Accept Cash Payments for Goods or Services
20	1/29/2026	Request for Gopher Tortoise Presentation by FWC at Upcoming Hernando County Board of County Commissioners Meeting	Chris Linsbeck	4/14/2026	Letter sent to FWC on February 10, 2024. We are specifically requesting a presentation that explains: •The rules and regulations related to gopher tortoise protection. •The permitting process and requirements. •Educational guidance for residents, landowners, and stakeholders on how to properly address gopher tortoise presence.