



Rizzetta & Company

Greyhawk Landing Community Development District

**Board of Supervisors' Meeting
March 26, 2026**

**District Office:
2700 S. Falkenburg Rd
Suite 2745
Riverview, FL 33578**

www.greyhawkcdd.org

**GREYHAWK LANDING
COMMUNITY DEVELOPMENT DISTRICT**

Greyhawk Landing Clubhouse, 12350 Mulberry Avenue, Bradenton, Florida 34212

Board of Supervisors	Jim Hengel Mark Bush Cheri Ady Chad Chester Patty Mathews	Chairman Vice Chairman Assistant Secretary Assistant Secretary Assistant Secretary
District Manager	Matt O’Nolan	Rizzetta & Company, Inc.
District Counsel	Andrew Cohen	Persson, Cohen, Mooney, Fernandez & Jackson, P.A.
District Engineer	Rick Schappacher	Schappacher Engineering, LLC

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (813) 533-2950. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY), or 1-800-955-8770 (Voice), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

District Office · Riverview, FL (813-533-2950)

Mailing Address · 3434 Colwell Avenue, Suite 200, Tampa, Florida 33614

www.greyhawkcdd.org

**Board of Supervisors Greyhawk
Landing Community
Development District**

March 15, 2026

Teams Dail in number: 321-754-9488	Phone conference ID: 765 127 347#
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FINAL AGENDA

The regular meeting of the Board of Supervisors of the Greyhawk Landing Community Development District will be held on **Thursday, March 26, 2026, at 6:00 p.m.** at the **Greyhawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, Florida 34212.** The following is the final agenda for this meeting:

- 1. CALL TO ORDER/ROLL CALL/PLEDGE OF ALLEGIANCE**
- 2. AUDIENCE COMMENTS**
- 3. STAFF REPORTS & UPDATES**
 - A. Landscape Inspection Report..... Tab 1
 - B. Discussion of Aquatic Maintenance
 - 1. Discussion of Aquatic Maintenance Report Tab 2
 - 2. Consideration of Sitex Aerator Proposals Tab 3
 - C. Field Manager Report Tab 4
 - D. District Counsel
 - E. District Engineer
 - 1. Consideration of Roadway Paving Proposals Tab 5
 - 2. Signage Bid Tabulation Form..... Tab 6
 - F. District Manager Report..... Tab 7
 - 1. Discussion of Vacant Board Seat
- 4. BUSINESS ADMINISTRATION**
 - A. Review of Financial Statement for February 2026..... Tab 8
 - B. Consideration of the Operations and Maintenance Expenditures for the Month of February 2026 Tab 9
 - C. Consideration of Minutes of Board of Supervisors Meeting held on February 26, 2026, Tab 10
- 5. BUSINESS ITEMS**
 - A. Consideration of Mulch proposal..... Tab 11
- SUPERVISOR REQUESTS**
- 6. ADJOURNMENT**

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact us at (813) 533-2950.

Respectfully,
Matt O'Nolan

Matt O'Nolan
District Manager

Tab 1

GREYHAWK LANDING

LANDSCAPE INSPECTION REPORT



February 26, 2026
Rizzetta & Company
Haley Pryor-Landscape Specialist
Field Inspection Services



Rizzetta & Company
Professionals in Community Management

Summary, Greyhawk Blvd

General Updates, Recent & Upcoming Maintenance Events

- The current recommendation is to hold off on pruning and planting until mid-March and after threats of frost. Freezing temperatures in February caused cold damage to foliage but with proper pruning, most plant life will rejuvenate if the roots are unharmed.

The following are action items for Sun State Landscape Management (SSLM) to complete. Please refer to the item # in your response listing action already taken or anticipated time of completion. **Red text** indicates deficient from previous report. **Bold Red text** indicates deficient for more than a month. **Green text** indicates a proposal has been requested. **Blue** indicates irrigation, **Orange** indicates FH Staff. **Bold underlined is information or questions for the BOS.**

1. The turf at the monuments on Greyhawk Blvd. and SR 64 is weedy with bare spots and fire ant mounds. Please advise on turf gameplan and treat for ants. (Pic 1)



3. The second median bed past the SR 64 entrance, is missing Juniper along the South ROW curb. Is this scheduled to be replanted? (Pic 3)



2. The North ROW monument is missing a small section of Jasmine on the left corner. To be symmetrical, this may need to be filled in with additional Jasmine. (Pic 2)



4. Documenting poor turf condition on this second median. Please advise on the spring gameplan to improve the turf health. (Pic 4)



Greyhawk Blvd.

5. Documenting cold damaged Duranta in the North ROW park bed along Greyhawk Blvd. Duranta foliage, in general, proved sensitive to cold but after pruning, they are expected to rejuvenate. (Pic 5)



7. A driver must have ran off the road on Greyhawk Blvd. northbound. There is tire damage to the turf and Arboricola along the median before the guard house. Please inspect and determine if this can be repaired without replacing plants. The Arboricola affected was smashed but the roots may be ok. The rut needs to be filled and leveled. Some branches may need to be trimmed and shaped to improve the disheveled appearance. (Pics 7a&b)



6. Recommending planting a flowering tree or something compatible with the Plumbago lining the median bed. This is the median before the security gate into the community. Please review on proposal page. (Pic 6)



8. The ornamental grasses surrounding the guard house have not been trimmed yet. Waiting until mid-March is recommended this year.



GreyHawk Blvd./Pond 48/Lavendar Loop

9. The Muhly grasses along the center median at the Upper Manatee River entrance have discoloration from cold damage. Seasonal pruning should help them rejuvenate and reveal new growth. (Pic 9)



12. The median turf at the North entrance to Lavendar Loop looks rough. Please inspect, diagnose, and treat. Advise if remaining turf is viable and the gameplan for bare spots. The South entrance median (pic 12b) looks much better. (Pics 12a&b)



10. Inspect, diagnose, and treat declining Viburnum along the bank of Pond 48. Access to this pond buffer is via Upper Manatee River Rd. Some new plants were installed but there continues to be some placements in decline. (Pic 10)



11. Remove suckers from the Oaks along the North entrance before the gate. A collection of sprouts is getting thick along the sidewalk. (Pic 11>)



Daisy Pl./Natureview Cr.

13. Remove weeds growing across the gravel at the lift station on Daisy Place. (Pic 13)



17. Requesting an update on the palm trunk removal at the edge of the conservation area along Greyhawk Blvd southbound. This is North of Aster Ave. (Pic 17)



14. Viburnum and the Firebush lining the lift station perimeter on Daisy Place have declined since the last inspection. The cold temperatures may have cause more leaf loss and browning. Please inspect, diagnose, and treat accordingly. (Pics 14a&b>)



15. Noting the ornamental grasses at the lift station corner on Daisy Place will need to be trimmed in mid-March.

16. Irrigation is running well at the Natureview Cr. median into the Eagle Run North entrance. The turf looks more hopeful here than other village medians. Noting for reference and visibility. The South entrance is patchy. (Pic 16>)



Aster Ave./Penguin Dr./Magpie Pl./Greyhawk Blvd.

18. The Aster Ave entrance median is patchy and half bare. Please inspect, diagnose, and treat all village entrance medians. The majority appear to be struggling. (Pic 18)



21. Documenting cold damage to Bougainvillea at the Amenity Center roundabout. The upper foliage has damaged tips but the roots should be fine. After pruning, the plants are expected to rejuvenate. (Pic 21)



19. The Penguin Dr. median has some of the most dried out turf in the community. Please inspect and treat. Provide prognosis for recovery or submit proposal to returf this median. (Pic 19)



22. Remove suckers from Oak tree in front of Amenity center. (Pic 22)



20. Requesting an update on the Viburnum stump at the Magpie Place lift station. Will a new plant be installed? Disregard if pending new planting. If this is not in the works, please provide proposal so the end of the hedge is filled in. (Pic 20>)



GreyHawk Blvd./Mulberry Ave./Rosemary Cr.

23. Please treat turf for weeds throughout the community. Broadleaf weeds took advantage of the cold spells and are the leading the way in new growth. Please advise of weed treatment for all turf. (Pics 23a-c)



24. Please include the ornamental grasses at the Mulberry Amenity Center parking area when it comes to pruning and trimming foliage mid-March. Throughout the community, there are sporadic groupings of Fakahatchee or Muhle grasses that are easy to overlook. (Pic 24)



25. Inspect, diagnose, and treat the declining Magnolia tree at the easement of Rosemary Circle before Persian St. (Pic 25)



Rosemary Circle/Buttercup Glen

26. The turf at Rosemary park needs attention before it declines further. Please inspect and devise a plan to improve the quality of the turf before weeds get out of control. There's also an animal or pest burrowing holes and creating sand piles at the foot of the burrow. This could be an Ox Beetle or some type of small rodent. (Pics 26a&b)



28. The two dead Magnolias on Buttercup Glen were removed. This reveals an issue with the Cypress Trees left behind in the same bed. They have severe leaning and overall lack of stability with broken branches near the center. Please have these inspected and advise if these are viable long term. In addition, the Viburnum appear to be struggling as well. Inspect, diagnose, and treat the trees and hedge along this bed. (Pic 28)



27. There is also declining Firebush in the Rosemary Park landscape bed. This may be due to previous cold damage. Please update if new growth is not seen after hard pruning mid-March. (Pic 27>)



Mulberry Ave./Greyhawk Blvd.

29. Inspect, diagnose, and treat the declining Maple Tree along the West ROW of Mulberry Ave. This tree is right before the Greyhawk intersection. A stake kit was previously installed and an adjacent tree was removed. There may be an issue with the Maples along this area in general. Please re-stake the tree if viable. If not, please submit proposal for removal. (Pics 29a&b)

29a



29b



Proposals

1. Provide proposal to plant (re-plant) missing Duranta sections in the median before the security gates on Greyhawk Blvd. This is the hedging that surrounds the Mammy Crotons and presently, the design is incomplete. Removed plantings left gaps in the display and adding them back will elevate this prime location. Please inventory the number and size of plants needed and submit bid to install. (Pic 1)



2. The median bed before the Greyhawk Blvd. security gate headed north is empty and needs improvement. There was once a tree in the middle of the Plumbago and the stump is still there. I'm not sure what kind of tree previously sat there but it may be best to avoid a palm in case of fungal issues. SSLM please suggest an attractive flowering tree to serve as the centerpiece for this median and maybe a bloom color that could go with the indigo colored Plumbago like a Yellow Tabebuia Tree. Please advise and provide proposal to add a tree for the center of this median bed. (Pic 2)



Tab 2



MONTHLY REPORT

MARCH, 2026



GREYHAWK LANDING CDD

700 GREYHAWK BLVD
BRADENTON, FL 34212
75 PONDS
3 DITCHES
31 WETLAND BUFFERS



SUMMARY:

Holding onto winter for as long as we can. Frequent algae blooms and low water levels are normal this time of year. We will see an increase in submerged vegetation as well. This vegetation has sat dormant in the deeper, colder water. This can be a great time to attack these invasive plants as the water temperature start to warm. As always we appreciate the work!



Pond #19 Treated for Shoreline Vegetation.



Pond #24 Treated for Algae and Shoreline Vegetation.



Pond #27 Treated for Algae and Shoreline vegetation.



Pond #34 Treated for Shoreline Vegetation.



Pond #32 Treated for Algae and Shoreline Vegetation.



Pond #39 Treated for Algae and Shoreline Vegetation.



Pond #41 Treated for Shoreline Vegetation.



Pond #45 Treated for Algae and Shoreline Vegetation.



Pond #42 Treated for Shoreline Vegetation.



Pond #40 Treated for Shoreline Vegetation.



Pond #38 Treated for Algae and Shoreline Vegetation.



Pond #26 Treated for Shoreline Vegetation.



Pond #25 Treated for Algae and Shoreline Vegetation.



Pond #27 Treated for Shoreline Vegetation.



Pond #19 Treated for Algae and Shoreline Vegetation.

Tab 3



Mailing: Physical:
P.O. Box 917 11719 31st TER E
Parrish, FL 34219 Palmetto, FL 34221

813.564.2322
www.sitexaquatics.com

Fountain/Aeration Proposal

This agreement is between Sitex Aquatics, LLC. Hereafter called "Sitex" and GreyHawk Landing CDD hereafter called "customer"

Customer: GreyHawk Landing CDD
C/O: Rizzetta & Company
Contact: Matt O’Nolan
Address: 3434 Colewell Ave unit 200 Tampa, Florida 33614
Email: monolan@rizzetta.com
Phone: 813.533.2950

The Following bid is for the Sale & installation of 4-Airmax Aeration systems to be installed at the GreyHawk Landing Community located in the city of Bradenton, Florida.

Service	Cost
Pond #8w-AirMax LS80 cabinet, w/6 bottom diffusers & 2500’ weighted tubing	\$13,505.00
Pond #8w-Power, power to be connected to closest light post	\$3,400.00
Pond #17-AirMax PS60 cabinet, w/5 bottom diffusers & 2000’ weighted tubing	\$8,949.00
Pond #17-Power, power to be connected to closest light post	\$3,600.00
Pond #27-AirMax LS80 cabinet, w/6 bottom diffusers & 3000’ weighted tubing	\$14,323.00
Pond #27-Power, Power to be pulled from road & ran 650’ to center of pond at wetland	\$13,800.00
Pond #47- AirMax LS80 cabinet, w/6 bottom diffusers & 2500’ weighted tubing	\$13,505.00
Pond #47-Power, power to be connected to closest light post	\$3,400.00
Warranties-3 years compressor, 10yr cabinet, 5yr line & diffusers, 1 year on labor	Included
Estimated Freight	\$2,800.00
Total cost	\$77,282.00

A deposit of 50% deposit is due upon execution of this agreement & for equipment to be ordered, with remaining 50% due within 30 days of completion of installation. Overdue accounts may accrue a service charge. Proposal valid for 30 days from date below.

Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the second page, which are incorporated in this agreement.

11/05/2025

Accepted By

Date

President, Sitex Aquatics Ilc.

Date

Terms & Conditions

Payment

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated through an addendum.

Responsibility

Customer is responsible for all electrical services to the control box, Sitex is not an electrical contractor nor claims to be responsible for any electrical responsibilities. Customer agrees to pay separate cost incurred by said electrical contractor.

Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.

Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

Scheduling

It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (Monday-Friday) unless otherwise stipulated.

Insurance

Sitex shall maintain the following insurance coverage and limits:

- (a) Workman's Compensation with statutory limits;
- (b) Automobile Liability;
- (c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage.

This Agreement shall be governed by the laws of the state of Florida.

AIRMAX®

PondSeries® Aeration Systems

Adaptable Pond Design | Single Systems Aerate up to 6 Acres

Airmax PondSeries Aeration Systems can be adapted to fit uniquely shaped ponds for maximum aeration. The single plate PS10 system is excellent for small or regularly shaped ponds while the 6 plate PS60 tackles water bodies up to 6 acres or ponds with an irregular shape that require precision plate placement for even circulation.

Airmax Warranty Information

- Compressor & Electrical Components - 3 Years
- Airline & Diffusers - 5 Years
- Cabinet - 10 Years

QUIET & COOL COMPOSITE CABINET

Quiet Cabinet Design: Engineered to absorb sound, reduce vibration and provide ultimate protection

Enhanced Cooling System: Tunnels airflow throughout the cabinet for maximum air exchange

Dual Air Filters: High density intake filters for reduced maintenance and maximum system life

Integrated Elevated Base: Protects against damaging flood water

BEST-IN-CLASS DIFFUSER

360° Bubble Production: Maximum circulation and oxygen saturation

Patented PTFE Non-stick Membrane: No clogs or debris affecting airflow

EasySet Base Plate: Simple installation and maintenance

INDUSTRY-LEADING COMPRESSOR DESIGN

SilentAir® Compressor: Up to 1HP, high efficiency, low cost to operate, continuous duty, quick connect fittings for simplified maintenance

Integrated SmartStart Technology (IST): System protection after power interruptions

EASYSET® AIRLINE

Self-Weighted: No bricks, weights or ties needed. Kink free and fish hook resistant

Direct Burial: Use from power source to pond's edge



airmaxeco.com | 866.424.7629 | contactus@airmaxeco.com



AIRMAX®

Benefits of Diffused Aeration

- Circulates and oxygenates the entire water column eliminating thermal stratification and creating a thriving pond environment
- Creates a clear, clean and balanced pond with less bottom muck
- Reduces the chance of fish loss caused by turnover
- Prevents stagnant water, reducing midge fly and mosquito populations

See the results at Airmaxeco.com/AerationCaseStudy



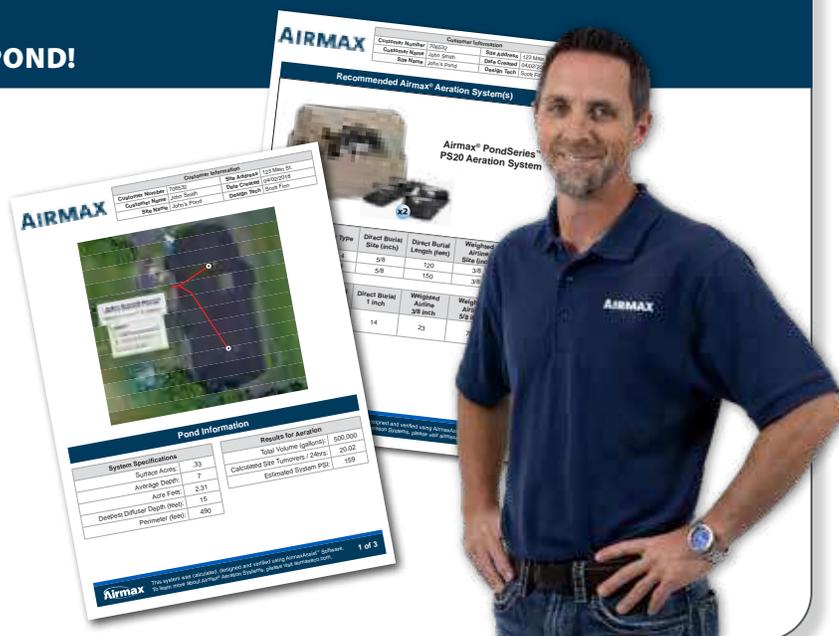
AERATION MAPPING SERVICE THE RIGHT SYSTEM FOR THE PERFECT POND!

LET A CERTIFIED AIRMAX INSTALLER DESIGN THE RIGHT SYSTEM FOR YOUR POND OR LAKE!

Selecting the right system as well as determining the proper placement of the diffusers is vital to ensuring you are circulating and aerating your pond or lake effectively. Incorrectly placing diffusers or using an under-sized unit, limits the overall effectiveness of an aeration system. The Airmax Assist™ mapping service ends the guesswork. When a Certified Installer uses Airmax's proprietary software to map your pond or lake, not only will the installer stand behind the installation but Airmax will guarantee the results!

HERE IS HOW TO GET YOUR LAYOUT:

Visit www.airmaxeco.com/airmax-assist and complete a short survey. Airmax will run this information along with input from your local Certified Installer through the Airmax Assist proprietary software to create a complete pond profile, detailed aeration placement map and a management plan.



PondSeries Systems

System	Single System Aerating Area		What's Included				System Specs				
	Maximum Aerating Area 12'-50' depth	Max Diffuser Depth (ft)	Max # of ProAir® 4 Diffusers	Rocking Piston Compressor HP	EasySet Airline †	Cabinet Size	Amps		Op. Cost / Month (24/7)	Decibel Level at 5' Distance	Max CFM
							115v	230v			
PS10	1 acre*	50	1	G25 1/4 HP	Use with 3/8" or 5/8" Airline	Standard	1.6	0.8	\$13.64**	50.5	2.3
PS20	2 acres*	50	2	G50 1/2 HP	Use with 3/8" or 5/8" Airline	Standard	4.1	2.05	\$34.10**	50.7	4.7
PS40	4 acres*	50	4	T75 3/4 HP	Use with 3/8" or 5/8" Airline	Standard	4.3	2.15	\$36.58**	52.6	5.6
PS60	6 acres*	50	6	T100 1 HP	Use with 5/8" Airline	Large	6.3	3.15	\$51.90**	58.7	7.1

* For larger ponds or lakes, multiple systems may be used.

** Operating cost is calculated at 10¢ per kilowatt hour. Cost will vary depending on location.

† 5/8" airline is recommended for a single line longer than 300' or when total airline is greater than 600'

ProAir 4 Diffuser Size: 19"L x 19"W x 5"H
Standard Cabinet Size: 23"L x 17"W x 15"H
Large Cabinet Size: 27"L x 24"W x 18.75"H

AIRMAX

LakeSeries® Aeration Systems

Customizable Large Lake Design | Single Systems up to 12 Acres

Airmax LakeSeries Aeration Systems are designed to provide maximum oxygen saturation and water circulation to lakes and large ponds. Housed in a lockable Powder-Coated Aluminum Cabinet, the LakeSeries systems are secure and built to last. Cabinets feature advanced filtration and cooling technology, ensuring long system life.

Airmax Warranty Information

- Compressor & Electrical Components - 3 Years
- Airline & Diffusers - 5 Years
- Cabinet - 10 Years



QUIET & COOL ALUMINUM CABINET

Quiet Cabinet Design: Engineered to absorb sound and reduce vibration

Lockable Powder-Coated Aluminum Cabinet: For ultimate protection and durability

Enhanced Airflow Management: Optimize airflow for up to 12 diffusers

Enhanced Cooling System: Dual cooling fans tunnel airflow evenly through the cabinet for maximum air exchange

Extra Large Integrated Filter: High density intake filter for reduced maintenance and maximum system life

Integrated Elevated Base & Composite Mounting Pad: Protects against damaging flood water and provides additional stability

BEST-IN-CLASS DIFFUSER

360° Bubble Production: Maximum circulation and oxygen saturation

Patented PTFE Non-stick Membrane: No clogs or debris affecting airflow

EasySet Base Plate: Simple installation and maintenance

CUSTOMIZABLE DUAL COMPRESSOR DESIGN

Dual SilentAir® Compressors: Up to 2 HP total, high efficiency, low cost to operate, continuous duty, easy maintenance

Integrated SmartStart Technology (IST): System protection after power interruptions

Hot Swappable Design: Quick connect fittings and easy attach compressor mounting plate for simplified maintenance

EASYSET® AIRLINE

Self-Weighted: No bricks, weights or ties needed. Kink free and fish hook resistant

Direct Burial: Use from power source to pond's edge

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See the results at Airmaxeco.com/AerationCaseStudy



AERATION MAPPING SERVICE THE RIGHT SYSTEM FOR THE PERFECT POND!

LET A CERTIFIED AIRMAX INSTALLER DESIGN THE RIGHT SYSTEM FOR YOUR POND OR LAKE!

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HERE IS HOW TO GET YOUR LAYOUT:

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LakeSeries Systems										
System	Single System Aerating Area		What's Included			System Specs				
	Maximum Aerating Area 12'-50' depth	Max Diffuser Depth (ft)	Max # of ProAir® 4 Diffusers	Rocking Piston Compressor HP	EasySet Airline	Amps		Op. Cost / Month (24/7)	Decibel Level at 5' Distance	Max CFM
LS80	8 Acres*	50	8	(2) T75 3/4 HP	Use with 5/8" Airline	8.6	4.3	\$70.80**	60	11.2
LS120	12 Acres*	50	12	(2) T100 1 HP	Use with 5/8" Airline	N/A	6.3	\$103.80**	62.8	14.2

* For larger ponds or lakes, multiple systems may be used.

** Operating cost is calculated at 10¢ per kilowatt hour. Cost will vary depending on location.

ProAir 4 Diffuser Size: 19"L x 19"W x 5"H
Metal Cabinet Size: 30.25"L x 28.75"W x 21"H

Tab 4



GREYHAWK LANDING
GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
FIELD MANAGER MONTHLY REPORT

Andrew Davis – February 26th, 2026

SITEX AQUATICS:

- Crews were able to finally locate the issue with pond 7 aeration and found a broken line, along with a lot of water and debris in the line.
- The lines were flushed out and then corrected. Crews will be installing two (2) new aeration pumps for pond 7&10 west the week of March 16th.

SSLM :

Meetings held on 03/04, 03/11 03/18

- Landscape inspection report was provided to SSLM on Wednesday, March 11th.
- Thursday, March 12th, Sidney and I both drove to several areas to investigate a few areas highlighted on the inspection report.
- Addressed ant piles along Mulberry Ave, soccer fields and areas surrounding Mulberry clubhouse.

CDD Facilities Update:

Operations/Maintenance Accomplishments for the month (Jan. 22nd – Feb. 26th)

- **Maintenance tech. ED Bender:** fixed and repaired several arm bars at various gates. Ed also drags the clay on the baseball field once per week.
- **Ed** dusted off cob webs and wasp nests at both clubhouses.
- **Sarasota Gate:** replaced all of Mulberry Clubhouse access control system (with the exception of the pickleball gates – still pending)
- **Maingate vendor:** came to remove and replace Goldenrod Ave entrance RFID scanner and send out for inspection by manufacturer.

Active / Pending projects: Recreation Center

- **Lapensee plumbing came to flush out drain pipes**
- **Lapensee cam back to camera lines to see where he blockage is located.**
- **Lapensee will return one last time to eradicate thick sediment in the pipes.**

Active / Pending projects: Mulberry Clubhouse

- **Center rail fence brace for Pickleball court - Pending**

Maintenance and Operations

Power Washing Vendor:

Attached image shows the progress of the **curbs / gutters** in the community.

- The areas highlighted in yellow indicate “incomplete or Pending” as of Wednesday March 11th. (which include Daisy, Natureview, and Dove)
- Center islands along Greyhawk Blvd. are also noted as “incomplete / pending” and the vendor is well aware of these areas.
- Before sidewalks will be started, a thorough inspection of the gutter/curbs will take place.



Tab 5

**Greyhawk Landing CDD
Roadway RFP - 3.12.26**

Items Required by RFP	Gator	Superior	AJAX	Parking Lot Svcs
Signature on Proposal	√	√	√	√
General Liability \$1M/\$5M aggregate (min)	\$2M/\$4M	\$1M	√	\$2M
Automobile Liability \$1M (min)	√	√	√	√
Workers Comp \$1M (min)	√	100K/500K	√	√
Umbrella Ins \$5M (min)	√*	\$1M	√	√
Qualification Statement	√	√	√	√
Corporate Officers	√	√	√	√
Corporation Affidavit	√	√	√	√
Sworn Statement Public Entity Crimes	√	√	√	√
Acknowledgement of Addendum	N/A	N/A	N/A	N/A

*Gator has \$10M Umbrella Policy

Exhibit "A"

Greyhawk CDD Asphalt Repairs

Bid Tabulation Form 3.12.26

				Gator Grading		Superior Asphalt		AJAX		Parking Lot Services	
Bid Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Mill approximately 1"	18,840	SY	2.80	52,752.00	2.95	55,578.00	3.00	56,520.00	2.89	54,447.60
2	Overlay (SP 9.5) approximately 1"	18,840	SY	9.55	179,922.00	9.40	177,096.00	10.85	204,414.00	10.68	201,211.20
3	Hydrant Reflectors	1	LS	100.00	100.00	1,035.00	1,035.00	185.00	185.00	10.00	10.00
4*	Traffic paint	1	LS	3,500.00	3,500.00	5,065.00	5,065.00	3,050.00	3,050.00	2,493.00	2,493.00
5	Miscellaneous cleanup and work	1	LS	1,500.00	1,500.00	2,500.00	2,500.00	3,650.00	3,650.00	15,784.00	15,784.00
Total				237,774.00		241,274.00		267,819.00		273,945.80	

*Item 4 includes 8 stop bars, 8 crosswalks, 2 center white stripes (+/- 112' total), 2 left turn arrows, 2 right turn arrows

REQUEST FOR PROPOSAL
FOR
ROAD PAVING REPAIRS
for
GREYHAWK LANDING
COMMUNITY DEVELOPMENT DISTRICT

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**REQUEST FOR PROPOSAL
ROAD PAVING REPAIRS
GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
Bradenton, Florida**

Notice is hereby given that the **Greyhawk Landing Community Development District** (the "District") will accept proposals from qualified firms interested in providing Road Paving Repairs for the District as described below and in the project scope attached hereto as Exhibit "A."

The Request for Proposal Package which includes the Project scope of work will be available beginning on February 9, 2026 at 9:00 a.m. In order to obtain the documents please submit a request via email to monolan@rizzetta.com.

The District is a community development district established under Chapter 190 Florida Statutes. The entities submitting proposals must be able to provide for the level of service as outlined in the project scope and meet the following qualifications: (i) fully licensed and insured, (ii) five (5) plus years minimum continuous operation (iii) experience with at least three (3) other communities of a similar nature, size and amenity level to the Greyhawk Landing community, with verifiable references, and (iv) Proposer must be in good financial standing with no history of bankruptcy or financial reorganization. In addition, Proposer will be encouraged to have made a site visit prior to submitting the proposal and will be responsible for their own evaluation of the road system.

Entities desiring to submit proposals for this project must submit one (1) original hard copy and one (1) electronic copy via CD or flash drive of the required proposal no later than Thursday, March 12, 2026, at 2:00 p.m. at the offices of Matt O'Nolan, District Manager, Greyhawk Landing Community Development District, 2700 S. Falkenburg Road, Suite 2745, Riverview, Florida 33578. Proposals shall be submitted in a sealed package, shall bear the name of the Proposer on the outside of the package and shall clearly identify the project. Proposals may be delivered using FedEx, UPS or other similar carrier or hand-delivered. Please note regular USPS delivery is not available at this address. An electronic copy should be submitted as well to monolan@rizzetta.com. Any proposal not completed as specified or missing the required proposal documents may be disqualified at the District's sole and absolute discretion. Proposals will be reviewed and then a final decision made by the District Board of Supervisors at a duly noticed public meeting on March 26, 2026, at 6:00 p.m.

The District has the right to reject any and all proposals in its sole and absolute discretion, whether or not reasonable, either with or without cause, and waive any technical errors, informalities or irregularities if it determines in its discretion it is in the best interest to do so. The District may further postpone the award of the contract, to elect not to proceed with the subject award process and to accept a proposal or portion of a proposal, which in its judgment best serves the District. Any and all questions relative to this project shall be directed in writing, by e-mail only, to Matt O'Nolan at monolan@rizzetta.com. Questions received after 12:00 p.m. on February 24, 2026, will not be answered.

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

ROAD PAVING REPAIRS

Instructions to Proposers

SECTION 1. DUE DATE: Sealed proposals will be received no later than Thursday, March 12, 2026, at 2:00 p.m. at the offices of the District Manager, 2700 S. Falkenburg Road, Suite 2745, Riverview, Florida 33578, Attention: Matt O’Nolan. Proposals will be publicly opened at that time or as soon thereafter as possible. Proposals received after the time and date stipulated above will not be considered.

Proposals shall be submitted as one (1) original hard copy and one (1) electronic copy via CD or flash drive. Proposals shall be enclosed in an opaque sealed envelope, marked with the project title, and the name and address of the Proposer, and accompanied by the required documents. If the proposal is sent through a carrier or other delivery system, the sealed envelope shall be enclosed in a separate envelope with a notation “RESPONSE TO REQUEST FOR PROPOSALS (Greyhawk Landing Community Development District ROAD PAVING REPAIRS ENCLOSED)” on the face of it. All costs to prepare and submit a response shall be borne by the Proposer.

Proposals will be considered at the March 26, 2026, 6:00 p.m., meeting of the Greyhawk Landing Community Development District Board of Supervisors, as referenced herein, and a decision made as to the acceptance of a specific proposal or rejection of all proposals. As referenced, the District has the right to reject any and all proposals, postpone the award of the contract, to elect not to proceed with an award process, make modifications to the work, and waive any technical errors, informalities or irregularities if it determines in its sole and absolute discretion, whether or not reasonable, it is in the District’s best interest to do so.

SECTION 2. SIGNATURE ON PROPOSAL. The Proposer must correctly execute all forms, affidavits, and acknowledgments for which signature and notary blocks are provided. Anyone signing the proposal as agent shall file with the proposal legal evidence of his/her authority to do so.

SECTION 3. PRE-PROPOSAL VISIT & FAMILIARITY WITH THE PROJECT: The Proposer is encouraged to visit the Greyhawk Landing community prior to submitting a proposal. No additional compensation or relief from any obligations of the contract will be granted because of lack of knowledge of the site or conditions.

SECTION 4. FAMILIARITY WITH THE LAW. By submitting a proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. The Proposer is also assumed to be familiar with the District’s operating rules and procedures. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the proposal in compliance with all applicable laws, ordinances and regulations.

SECTION 5. QUALIFICATIONS OF PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience to do the work specified herein at the sole and absolute discretion of the District. The Proposer shall submit with its proposal satisfactory evidence of experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District.

SECTION 6. SUBMISSION OF ONLY ONE PROPOSAL AND DEFAULT HISTORY. Proposers shall be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among the Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, or for failure to demonstrate proper license and business organization.

SECTION 7. INTERPRETATIONS AND ADDENDA. All questions about the meaning or intent of the Project Scope or this Request for Proposals are to be directed in writing, via e-mail only, to Matt O’Nolan, District Manager, at monolan@rizzetta.com. Interpretations or clarifications considered necessary in response to such questions will be issued by addenda to all parties recorded as having received the Request for Proposal. Answers to all questions will be provided to all known potential proposers by e-mail. Only questions answered by formal written addenda will be binding. No interpretations will be given verbally. No inquiries will be accepted from subcontractors; the Proposer shall be responsible for all queries.

SECTION 8. MODIFICATION AND WITHDRAWAL. Proposals may be modified or withdrawn by an appropriate document duly executed and delivered to the place where proposals are to be submitted at any time prior to the time and date the proposals are due. No proposal may be withdrawn after opening for a period of one hundred twenty (120) days.

SECTION 9. PROPOSAL FORMS. All blanks on the proposal forms must be completed in ink or typewritten. The proposal shall contain an acknowledgment of receipt of all addenda. In making its proposal, each Proposer represents that it has read and understands the project scope and that the proposal is made in accordance therewith, including verification of the contents of the Request for Proposal against the Table of Contents. Proposer shall provide in the proposal a complete breakdown of services to be provided and accompanying rates.

SECTION 10. CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District or as otherwise extended by the District, the Proposer shall enter into and execute a Contract. If a Proposer to whom a contract is awarded forfeits and fails to execute a contract agreement within the aforementioned timeframe, the contract award may be annulled at the District’s option. If the award is annulled, the District may, at its sole discretion, award the contract to another Proposer, perform the work by day/temporary labor, or through in-house operations. This RFP does not guarantee that a contract will be awarded. The District reserves the exclusive right to reject any and all proposals. The District reserves the right to award by items, groups of items, or total proposal.

SECTION II. INSURANCE. By submittal of a Proposal, the Proposer confirms the Proposer’s ability to meet the insurance coverage requirements set forth below and provided herein.

General Liability Insurance: Limits of not less than \$1,000,000.00 per occurrence, \$5,000,000.00 aggregate covering all work performed under this Contract.

Automobile Liability Insurance: Limits of not less than \$1,000,000.00 combined single limit covering all work performed under this Contract.

Workers Compensation Insurance: Limits of not less than \$1,000,000 per employee per accident.

Umbrella Insurance – Limits of not less than \$ 5,000,000.00.

In the event the Proposer is notified of award, it shall provide proof of the Insurance Coverage identifying the District, its officers, employees and agents as additional insureds within five (5) calendar days after notification, or within such approved extended period as the District may grant. Failure to provide proof of insurance coverage shall constitute a default.

SECTION 12. INDEMNIFICATION. The successful Proposer shall fully indemnify, defend and hold harmless the District and its officers, agents, and employees from and against all claims, damages, costs and losses arising, in whole or in part, from Contractor's negligence, reckless and/or willful misconduct as well as breach of contract.

SECTION 13. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of the District's limitations on liability contained in section 768.28, Florida Statutes, or other statute or law.

SECTION 14. MISCELLANEOUS. All proposals shall include the following information in addition to any other requirements of the Request for Proposals:

- A. List position or title, corporate responsibilities and years' experience of key management or supervisory personnel (forms attached as part of Contractor's Qualification Statement). Include resumes for each person listed; list years of experience in present position for each party listed and years of related experience.
- B. At least three (3) references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address, and phone number of a contact person.
- C. A copy of its insurance certificate indicating the types of coverage and limits for general, umbrella, and automobile liability insurance, and worker's compensation insurance.
- D. Completed copies of all other forms included within the Request for Proposals.

SECTION 15. PROTESTS. A Notice of Protest regarding the Proposal Documents/Project Manual (including the Evaluation Criteria, specifications or other requirements contained in the Request for Proposals), a Proposal rejection, or an award under the Request for Proposals, must be filed in writing, within seventy-two (72) hours after the receipt of the Project Manual or receipt of the notice of the District's decision as applicable, and must be filed at the offices of Rizzetta & Company, Inc., located at 2700 S. Falkenburg Road, Suite 2745, Riverview, Florida 33578, Attention: Matt O'Nolan. The formal protest, setting forth with particularity the facts and law upon which the protest is based, shall be filed within seven (7) calendar days after the initial Notice of Protest was filed. Failure to timely file a Notice of Protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to any document included in the Project Manual, including the Evaluation Criteria, plans, specifications, and Project Documents. Any entity who files a Notice of Protest protesting the Project Manual, a Proposal rejection, or an award under the RFP shall post with the District at the time of filing, a protest bond payable to the District. The protest bond for any protest shall be in an amount equal to ten percent (10%) of the value of the solicitation, but in no case less than five thousand dollars (\$5,000.00). Bonds shall be by a U.S. postal service money order, certified cashier's check, or

such other form of surety as the District's counsel may approve. All bonds shall be made payable to the District. Failure to post such bond within the requested time period shall result in the protest being dismissed by the District with prejudice with the Proposer afforded no relief. If the entity protesting the award prevails, the bond shall be returned to the protester; however, if, after completion of a formal protest hearing in which the District prevails, the bond shall be applied to payment of the costs and fees incurred by the District relative to the protest. The entire amount of the bond shall be forfeited if the District determines that a protest was filed for a frivolous or improper purpose, including, but not limited to, the purpose of harassing, causing unnecessary delay, or causing needless cost for the District or other parties.

SECTION 16. EVALUATION OF PROPOSALS. The proposals shall be ranked based on Criteria presented in the Evaluation Criteria sheet set forth herein. **The Proposals shall be ranked based on the District's evaluation of the Proposer's ability to perform the services for the roadway repairs. Price will be one factor used in determining the proposal that is in the best interest of the District, but the District explicitly and clearly reserves the right to make such award to other than the lowest priced proposal.** Proposals may be held by the District for a period not to exceed one hundred twenty (120) days from the date of proposal opening for the purposes of reviewing the proposals and investigating the qualifications of the Proposers, prior to executing a contract. During this time, all provisions of the submitted proposal must be in effect, including pricing. District representatives may visit the Proposer's facilities as part of the evaluation process. The District also reserves the right to seek clarification from prospective firms on any issue in a response, invite specific firms for site visits, oral presentations, or take any action it feels necessary to properly evaluate the submissions and construct a solution in the District's best interest. Failure to submit the requested information or required documentation may result in the disqualification of the proposal response.

EVALUATION CRITERIA

This Request for Proposal includes following all the procedures in this document and sending the sealed proposal information to the District by the due date and time and in the manner set forth in this RFP. Once proposals are received, the members of the District's Board of Supervisors will review each submittal and score each proposal based on the evaluation criteria. The award will be based on the proposal that is most advantageous to the District. The Proposals will be evaluated on the following criteria:

Factor	Description	Points
1.	Completeness of Proposal Completeness of response in accordance with RFP instructions and requirements. Proposal is neat and professional in appearance.	5
2.	Experience Contractual and technical experience in performing work of similar size and scope; experience working with commercial properties, community development districts, or public agencies; strength and stability of the contractor.	20
3.	Qualifications of Key Personnel Qualifications of staff, adequacy of labor commitment, training programs for staff.	10

4.	Machinery, Equipment, and Manpower Contractor possesses adequate machinery, equipment, and manpower to perform the work in a high-quality manner or the ability to acquire said machinery, equipment, and manpower prior to contract start date. Financial stability and creditworthiness of contractor will be considered.	20
5.	References Assessment of proposer's work by client references and references with demonstrated success in providing similar product and installation. References must also indicate proposer's ability to form positive and collaborative relationships with clients and clients' staff.	15
6.	Cost Cost Proposal will be evaluated using the following formula: (Lowest Proposed Cost / Proposer's Cost) X 30 = Total Cost Points	30
Total		100

SECTION 17. CHANGES/MODIFICATIONS. The District reserves the right to order changes in the scope of work and resulting contract. The successful Proposer has the right to request an equitable price adjustment in cases where modifications to the contract under the authority of this clause result in increased costs to the Proposer. Price adjustments will be based on the unit prices proposed by the Proposer in response to this solicitation. Any contract resulting from this solicitation may be modified upon written and mutual consent of both parties.

SECTION 18. BLACK OUT PERIOD/CONE OF SILENCE. The black out period is defined as between the time the Request for Proposals is issued by the District and the time the Board awards the contract. During this black out period, any attempt to influence the thinking of District staff or officials related to this solicitation for goods or services, in person, by mail, by facsimile, by telephone, by electronic mail, or by any other means of communication, will result in disqualification of their award and/or contract. This does not apply to contract negotiations or communications with staff not concerning this solicitation.

SECTION 19. PRICING. Proposers shall submit their price information on the supplied proposal form with all blank spaces completed. Each line item shall be clearly stated and cover all charges including incidental expenses, applicable taxes, insurance, overhead and profit. Proposers will not be allowed to make any substitutions during the proposal process.

SECTION 20. REFERENCE TERMS. Any headings in this document are for the purposes of reference only and shall not limit or otherwise affect the meaning thereof. Any reference to gender shall be construed to include all genders, firms, partnerships and corporations. References in the singular shall be construed to include the plural and references in the plural shall be construed to include the singular.

SECTION 21. ADDITIONAL TERMS AND CONDITIONS. No additional terms and conditions included with the proposal response shall be evaluated or considered and any and all such additional

terms and conditions shall have no force and effect and are inapplicable to this proposal. If submitted either purposefully, through intent or design, or inadvertently appearing separately in transmitting letters, specifications, literature, price lists or warranties, it is understood and agreed the general and special conditions in this solicitation are the only conditions applicable to this proposal.

SECTION 21. PUBLIC RECORDS. All proposals submitted are public records subject to production unless specifically exempt by Florida Statutes or additional applicable law.

6. Is the Proposer incorporated in the State of Florida? Yes (✓) No ()

6.1 If yes, provide the following:

- Is the Company in good standing with the Florida Department of State, Division of Corporations? Yes (✓) No ()

If no, please explain _____

- Date incorporated June 20th 2021 Charter No. _____

6.2 If no, provide the following:

- The State with whom the Proposer's company is incorporated. _____

- Is the company in good standing with the State? Yes () No ()

If no, please explain _____

- Date incorporated _____ Charter No. _____

- Is the Proposer's company authorized to do business in the State of Florida? Yes () No ()

6.3 If Proposer is not incorporated, please identify the type of business entity (i.e.: Limited Liability Company, Partnership, etc.) and the number of years Proposer has been in the business of providing security and patrol services.

7. Has the Proposer's company provided services for a community development district or similar community previously? Yes () No ()

7.1 If yes, provide the following:

- Number of contracts Proposer has executed with community development districts and/or similar communities during the past five (5) years and the names of the entities as well as the length of the contract and whether each such community is still a current client.

8. What are the Proposer's current insurance limits?

General Liability	\$1,000,000.00
Automobile Liability	\$1,000,000.00
Umbrella Coverage	\$1,000,000.00
Workers Compensation	\$100,000.00 / 500,000.00 / 100,000.00
Expiration Date	3/1/2026

By submittal of a Proposal, Proposer confirms that Insurance Limits stated under Section 11 of Instructions to Proposers is the minimum coverage carried by the Proposer.

9. Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal contracts in any state(s)? Yes () No (✓) If so, state the name(s) of the company (ies) _____

The state(s) where barred or suspended _____
State the period(s) of debarment or suspension _____

10. Has the Proposer ever failed to fulfill its obligations under any contract awarded to it? Yes () No (✓) If so, where and why? _____

11. Has any officer or partner of the Proposer ever been an officer, partner, or owner of some other organization that has failed to fulfill job duties or otherwise complete a contract? Yes () No (✓) If so, state name of individual, other organization and reason therefore. _____

12. List any and all (including both criminal and civil) litigation to which the Proposer has been a party in the last ten (10) years. _____

13. Has the Proposer or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? Yes () No (✓) If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof. _____

14. Attach current financial statements, prepared within the last one hundred eighty (180) days, showing current financial resources, liabilities, capital equipment and historical financial performance for the past one year.

15. Attach any certifications or documentation regarding educational experience of key personnel that would assist the District(s) in evaluating the quality and experience of such personnel.

16. Key Personnel: Describe experience of the principal individuals (Supervisors, etc.) who would be responsible for and/or who will be assigned to this contract if awarded to the Proposer.

Scott Armstrong Operations Manager
Name Position

Operations 20 yrs 5 yrs
Type of Work Yrs. Exp. Yrs. With Firm

Timothy Huff Superintendent
Name Position

Supervision 25 yrs 25 yrs
Type of Work Yrs. Exp. Yrs. With Firm

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the Greyhawk Landing CDD or their authorized agents, deemed necessary to verify the statements made in Proposer's submittal, or necessary to determine whether the Greyhawk Landing CDD should consider the Proposer for award of the contract for Road Paving Repairs including such matters as the Proposer's ability, standing, integrity, quality of performance, efficiency and general reputation.

Superior Asphalt Inc
Name of Proposer

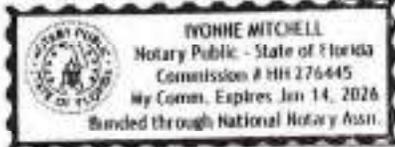
By: [Signature]

Stephen Hill Sr. vice president
[Type Name and Title of Person Signing]

This 20th day of February, 2026



Sworn to before me this 20th day of February, 2026



(Seal)

[Signature]
Notary Public/Expiration Date

END

CORPORATE OFFICERS

Company Name: Superior Asphalt Inc. Date: 2/13/2024

Provide the following information for Officers of the Proposer and parent company, if any.

NAME FOR PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
Steven Hill	Sr Vice President	President/Supervisor	Bradenton, FL
Alan Mulvey	Sr Vice President	President/Supervisor	Bradenton, FL
FOR PARENT COMPANY (if applicable)			

AFFIDAVIT FOR INDIVIDUAL

State of _____ ss:

County of _____

_____, being duly sworn, deposes and says that the statements and answers to the questions concerning the qualification statement and corporate officers contained herein are correct and true as of this date; and that he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this statement constitutes fraud; and will be considered such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

(Proposer must also sign here)

Sworn to before me this _____ day of _____, 2026.

Notary Public/Expiration Date:

(SEAL)

AFFIDAVIT FOR PARTNERSHIP

State of _____ ss:

County of _____

_____, is a member of the firm of _____, being duly sworn, deposes and says that the statements and answers to the questions concerning the qualification statement and corporate officers are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this statement constitutes fraud; and such action on the part of the Proposer will be considered to constitute good cause for rejecting Proposer's proposal.

(Signature of a General Partner is Required)

Sworn to before me this _____ day of _____, 2026.

Notary Public/Expiration Date:

(SEAL)

AFFIDAVIT FOR CORPORATION

State of Florida SS:

County of Manatee

Stephen Hill
(title) Senior Vice President of
the Superior Asphalt Inc.

(a corporation described herein) being duly sworn, deposes and says that the statements and answers to the questions in the foregoing concerning the qualification statement and corporate officers are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive or fraudulent statements in this statement constitutes fraud; and such action on the part of the Proposer will be considered good cause for rejection of Proposer's proposal.

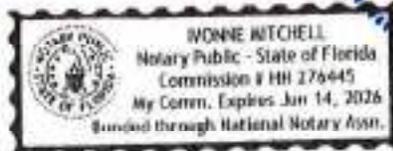
[Signature]
(Officer must also sign here)

CORPORATE SEAL

Sworn to before me this 20th day of February, 2026.



Wonne Mitchell 6/14/26
Notary Public/Expiration Date:



(SEAL)

SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. This sworn statement is submitted to Greyhawk Landing Community Development District.

2. This sworn statement is submitted by Supenix Asphalt Inc.
[Print Name of Entity Submitting Sworn Statement]
whose business address is 4801 15th St East Bradenton FL 34203

and (if applicable) its Federal Employer Identification Number (FEIN) is 65-15948

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

3. My name is Stephen Hill and my relationship to the entity named above is Senior vice president.

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

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

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

1. A predecessor or successor of a person convicted of a public entity crime; or,
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who

knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

_____ Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

_____ The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in 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, AND (please indicate which additional statement applies):

_____ There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

_____ The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

The rest of this page has intentionally remained blank.

The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

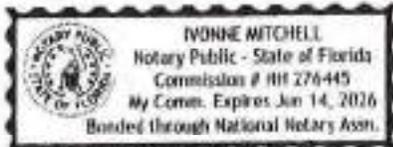
[Signature]
Date: 2/13/2020

STATE OF Florida
COUNTY OF Manatee

PERSONALLY APPEARED BEFORE ME, the undersigned authority, _____

Stephen Hill who, after first being sworn by me, affixed his/her signature in the
(name of individual signing)

space provided above on this 20th day of February 2026.



Ivonne Mitchell
NOTARY PUBLIC

my commission expires:

DRAFT AGREEMENT FOR ROAD PAVING REPAIRS

This Agreement ("Agreement" or "Contract"), is made between Greyhawk Landing Community Development District, a community development district organized under the laws of the State of Florida (hereinafter referred to as "District" or "Owner") with an address of c/o Rizzetta & Company, Inc., 2700 S. Falkenburg Road, Suite 2745, Riverview, Florida 33578, and Supermix Asphalt Inc., a Florida Corporation (hereinafter referred to as the "Contractor") with an address of 4805 10th Street, Bradenton, Florida 34213, on this 13th day of February 2026.

RECITALS

WHEREAS, the District was established for the purpose of financing, funding, planning, establishing, acquiring, constructing or reconstructing, enlarging or extending, equipping, operating and maintaining systems and facilities for certain infrastructure improvements; and

WHEREAS, the District owns the roadways throughout the community and has a need to retain an independent contractor to perform paving repairs and related remediation work on District owned property; and

WHEREAS, the Contractor has offered to provide such work pursuant to the proposal form attached hereto.

NOW, THEREFORE, in consideration of the mutual covenants set forth below and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Contractor and District agree as follows:

I. INCORPORATION OF RECITALS

The recitals stated above are true and correct and by this reference are incorporated herein as a material part of this Agreement.

II. DESCRIPTION OF WORK

The work to be performed shall include all labor, material, equipment, supervision and transportation for asphalt repairs and related remediation work (hereinafter referred to as the "Contract Work") as more specifically detailed in the plans attached hereto as **Exhibit "B"** in accordance with the Proposal Form attached hereto as **Exhibit "A"** and the Technical Specifications attached hereto as **Exhibit "C."** To the extent of any conflict between the Contract and the Exhibits, the terms of this Contract shall govern.

While performing the Contract Work, the Contractor shall assign such experienced staff as may be required and such staff shall be responsible for coordinating, expediting and controlling all aspects to assure completion of the Contract Work. All work shall be performed in a professional manner and warrantied as referenced herein.

III. CONTRACT SUM

The District agrees to pay Contractor for the Contract Work the total sum of two hundred seventy-four ^{Two hundred - forty-one thousand} ~~(\$291,274.00)~~ ^{xx/100} (hereinafter referred to as the "Contract Sum"). The District shall pay the Contractor for the Contract Work upon completion in full of the Contract Work to the District's satisfaction at the District's sole and absolute discretion. An initial payment to cover material costs of up to twenty percent (20%) of the Contract Sum will be made by Owner upon written request from Contractor. Progress payments will then be made upon request and only after approval by the District's engineer. Partial releases may be requested as partial payments are made.

The Contract Sum is the final price and there shall be no cost overruns absent a written Change Order executed by all parties before any of the excess materials and/or work is incurred. The Contract Sum and Contract Time (as defined below) will be adjusted accordingly.

The District requires that all subcontractors, material men, suppliers or laborers be paid and may require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, at the District's discretion prior to remittal of any payment due. Contractor agrees simultaneously with and to the extent it receives payment in full from the District to defend and resolve all claims made by subcontractors, laborers and material suppliers, indemnifying the District and its agents for all claims arising from or resulting from subcontractor or supplier or material men or laborer services in connection with the Contract Work.

IV. TIME OF COMMENCEMENT AND COMPLETION

After full execution of this Contract, receipt of all insurance referenced herein as well as the Payment and Performance Bonds referenced herein, the Contract Work shall commence on or about _____, 2026. Subject to authorized adjustments, the Contract Work shall be completed and ready for final inspection by the District and/or its representatives no later than sixty (60) calendar days from commencement of Contract Work (hereinafter referred to as the "Contract Time"). Contractor and the District recognize that time is of the essence of this Contract and the District will suffer financial loss if the Contract Work is not completed within the Contract Time specified herein. Contractor agrees to diligently and continuously perform its work so that the District shall not be delayed by any act or omission of Contractor. Failure to fully complete the Contract Work within the time fixed in this Contract and extensions thereof may result in substantial injury to the District, and the District and Contractor recognize the expense and difficulties involved in proving with reasonable certainty the actual loss or damage suffered by the District if the Contract Work is not completed on time. Therefore, in the event the Contract Work is not completed within the Contract Time, Contractor shall pay the District (or the District may withhold from payment due) the sum of One Hundred Dollars (\$100.00) for each day of such delay in addition to any other damages and/or remedies to which the District may be entitled. The above-referenced liquidated damages amount shall be applicable and payable to the District without proof of special damages. The District and Contractor agree that the amount of liquated damages assessed pursuant to this paragraph is reasonable and does not constitute a penalty. Contractor agrees the amount of liquidated damages approximates the loss anticipated at the time of execution of this Contract.

Contractor shall not be liable for any delays caused by acts of God, changes in scope of work, indecisions by the District and/or its agents, strikes or shortage of materials.

V. CONTRACTOR'S REPRESENTATIONS

In order to induce the District to enter into this Contract, Contractor makes the following representations upon which the District has actually and justifiably relied:

1. That the Contractor has examined and carefully studied the project site and that the Contractor has the experience, expertise and resources to perform all the Contract Work within the Contract Time.
2. That 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, performance or furnishing of the Contract Work.
3. That Contractor is familiar with and can and shall ensure that Contractor and its subcontractors comply with all federal, state and local laws and regulations that may affect cost, progress, performance and furnishing of the Contract Work.

VI. DUTIES AND RIGHTS OF CONTRACTOR

The Contractor's duties and rights are as follows:

1. Responsibility for and Supervision of Contract Work: The Contractor shall be solely responsible for all work specified in this Contract, including the techniques, sequences, procedures, means and coordination for all work. The Contractor shall supervise and direct the work to the best of its ability giving all attention necessary for such proper supervision and direction.
2. Discipline, Employment: The Contractor shall maintain at all times strict discipline among its employees and subcontractors, if any, and shall not employ or retain for work at the District any person unfit or without sufficient skills to perform the job for which such person is utilized.
3. Furnishing of Labor, Materials/Liens and Claims: The Contractor shall provide and pay for all labor, materials and equipment, including tools, transportation and all other facilities and services necessary for the proper completion of work in accordance with this Contract. The Contractor shall keep the District's property free from any material men's or mechanic's liens and claims or notices in respect to such liens and claims which arise by reason of the Contractor's performance under this Contract.
4. Payment of Taxes, Procurement of Licenses and Permits, Compliance with Governmental Regulations: The Contractor shall pay all taxes required by law in connection with the Contract Work, including sales, use and similar taxes, and shall secure all licenses and permits (unless stated otherwise herein) necessary for proper completion of the Contract Work, paying the fees therefore and ascertaining that the permits meet all requirements of applicable federal, state and

county laws or requirements. The Contractor shall keep, observe and perform all requirements of applicable local, State and Federal laws, rules, regulations or ordinances.

5. **Responsibility for Negligence of Employees and Subcontractors:** The Contractor shall be fully responsible for all acts or omissions of its employees, if any, at the site, its subcontractors and their employees and other persons doing work under any request of Contractor.
6. **Safety Precautions and Programs:** The Contractor shall provide for and oversee all safety orders, precautions and programs necessary for reasonable safety of the Contract Work. The Contractor shall maintain an adequate safety program to ensure the safety of employees and any other individuals working under this Contract as well as members of the public that may come into contact with the job site. The Contractor shall comply with all OSHA standards. The Contractor shall take precautions at all times to protect any persons and property affected by Contractor's work.
7. **Warranty of Fitness of Equipment and Materials:** Contractor represents and warrants to the District that all equipment and materials used in the Contract Work and made a part of structures, or placed permanently in connection therewith, will be new unless otherwise specified and will be of good quality, free of defects. It is understood between the parties that all equipment and materials not so in conformity are defective.
8. **Clean-Up:** Contractor agrees to keep the site and adjoining ways free of waste material and rubbish caused by its work or that of its subcontractors. Contractor further agrees to remove all such waste material and rubbish on termination of the Contract Work, together with all its tools, equipment, machinery and surplus materials. Contractor agrees, on terminating its work at the site, to conduct general clean-up operations.

VII. INDEMNIFICATION

The Contractor does hereby indemnify and hold harmless the District, its officers and employees, from liabilities, damages, losses and costs (including but not limited to reasonable attorney's fees), to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Contractor and persons or entities employed or utilized by the Contractor in the performance of this Contract. The monetary limitation to the extent of this indemnification is One Million Dollars (\$1,000,000.00) per occurrence.

In any and all claims against the District or any of its agents or employees by any employee of Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under the previous paragraph shall not be limited in any way as to the amount or type of damages, compensation or benefit payable by or for Contractor or any subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

Contractor shall and does hereby indemnify and hold harmless District and anyone directly or indirectly employed by it from and against all claims, suits, demands, damages, losses and expenses (including attorney's fees) arising out of any infringement of patent or copyrights held by others and shall defend all such claims in connection with any alleged infringement of such rights.

VIII. INSURANCE

1. Before performing any Contract Work, the Contractor shall procure and maintain, during the life of the Contract, unless otherwise specified, insurance listed below. The policies of insurance shall be primary and written on forms acceptable to the District and placed with insurance carriers approved and licensed by the Insurance Department in the State of Florida.
2. Workers' Compensation: The Contractor will provide Workers' Compensation insurance on behalf of all employees who are to provide a service under this Contract, as required under applicable Florida Statutes AND Employer's Liability with limits of not less than \$100,000.00 per employee per accident, \$500,000.00 disease aggregate, and \$100,000.00 per employee per disease. In the event the Contractor has "leased" employees, the Contractor or the employee leasing company must provide evidence of a Minimum Premium Workers' Compensation policy, along with a Waiver of Subrogation in favor of the District. All documentation must be provided to the District at the address listed above. No contractor or sub-contractor operating under a workers' compensation exemption shall access or work on the site. No contractor or sub-contractor shall access or work on the site unless such entity has workers' compensation insurance.
3. Commercial General Liability: The Contractor will provide Commercial General Liability insurance including, but not limited to, bodily injury, property damage, contractual, products and completed operations and personal injury with limits of not less than \$1,000,000.00 per occurrence, \$2,000,000.00 aggregate covering all work performed under this Contract.
4. Automobile Liability: The Contractor will provide Automobile Liability insurance including bodily injury and property damage, including all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$1,000,000.00 combined single limit covering all work performed under this Contract.
5. Umbrella Liability: With limits of not less than \$1,000,000.00 per occurrence covering all work performed under this Contract.
6. Each insurance policy required by this Contract shall:
 - a. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability.
 - b. Be endorsed to state that coverage shall not be suspended, voided or canceled by either party except after 30 calendar days prior written notice has been given to the District.
 - c. Be written to reflect that the aggregate limit will apply on a per claim basis.
7. The District shall retain the right to review, at any time, coverage, form and amount of insurance.
8. The procuring of required policies of insurance shall not be construed to limit the Contractor's liability or to fulfill the indemnification provisions and requirements of this Contract.
9. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Contract and shall be solely responsible for the payment of all

deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.

10. Certificates of insurance evidencing coverage and compliance with the conditions to this Contract and copies of all endorsements are to be furnished to the District prior to commencement of Contract Work and a minimum of ten (10) calendar days before the expiration of the insurance contract when applicable. All insurance certificates shall be received by the District before the Contractor shall commence or continue work.
11. Notices of accidents (occurrences) and notices of claims associated with work being performed under this Contract shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.
12. Insurance requirements itemized in this Contract and required of the Contractor shall be provided on behalf of all sub-contractors to cover their operations performed under this Contract. The Contractor shall be held responsible for any modifications, deviations or omissions in these insurance requirements as they apply to sub-contractors.
13. All policies required by this Contract, with the exception of Workers' Compensation, or unless specific approval is given by the District, are to be written on an occurrence basis, shall name the District, its Supervisors, Officers, Agents, Employees and Volunteers as additional insured on a primary and non-contributory basis as their interest may appear under this Contract.
14. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance, in which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

IX. PERFORMANCE AND PAYMENT BONDS

Prior to commencement of the Contract Work, Contractor shall obtain performance and payment bonds each in the amount of the Contract Sum and provide the bonds to the District. The performance and payment bonds shall be in a form suitable for a public project and acceptable to the District, and also from a surety acceptable to the District. The premiums for the performance and payment bonds shall be paid by the Contractor and included in the Contract Sum. Owner shall provide at least ten (10) days written notice to the surety prior to any request to perform or otherwise pay damages or liabilities arising under such bonds, provided that Owner's delay in providing such notice shall not in any way relieve the surety of its obligation, damages or liabilities under such bonds.

X. CORRECTING WORK; WARRANTY

1. When it appears to the District during the course of repair that any work does not conform to the provisions of this Contract, Contractor shall make the necessary corrections to conform and, in addition will correct any defects caused by faulty materials, equipment or workmanship in work supervised by it or by a subcontractor.

2. Contractor guarantees against faulty workmanship with respect to all Contract Work and warrants the Contract Work and the materials for a term of eighteen (18) months from completion and acceptance by the District.

XI. EARLY TERMINATION FOR BREACH OF CONTRACT

1. Termination. The District may, in its sole and absolute discretion, whether or not reasonable, on ten (10) days' written notice to the Contractor, terminate this Contract at its convenience, with or without cause, and without prejudice to any other remedy it may have. Termination notice must be sent by certified mail. On such termination, the District may take possession of the work site and all materials and finish the work in whatever way it deems expedient. If the expense of finishing the work exceeds the unpaid balance at the time of termination, Contractor agrees to pay the difference to the District within ten (10) calendar days after written notice.
2. On a default by Contractor, the District may elect to terminate the Contract immediately. Alternatively, the District may elect not to terminate the Contract, and in such event, it may make good the deficiency in which the default consists and deduct the costs from the payment then or to become due the Contractor.
3. Each party further specifically reserves all rights available under the law or equity should there be a default by the other party which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

XII. WORK CHANGES

Each party reserves the right to request Contract Work changes in the nature of additions, or modifications. However, as referenced above, all changes to the Contract Work, the Contract Sum and Contract Time shall only be authorized once in writing executed by the parties. No work involved in the change or materials contemplated shall be started or secured until authorized.

XIII. ATTORNEY'S FEES

If any court proceeding or other action occurs between the parties as a result of this Contract or any other document or act required by this Contract, the prevailing party shall be entitled to recover reasonable attorney's fees and all court costs including attorney's fees and court costs incurred in any pre-trial, trial, appellate and/or bankruptcy proceedings as well as attorney's fees and costs incurred in determining entitlement to and reasonableness of fees and costs.

XIV. MISCELLANEOUS

1. This Contract is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto.
2. No assignment by either party to this Contract of any rights under or interests in this Contract will be binding on another party hereto without the written consent of the party sought to be

bound. No employees, agents or representatives of the District are personally or individually bound by this Contract.

3. Nothing in this Contract shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes, or other statute, and nothing in this Contract shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
4. The laws of the State of Florida shall govern all provisions of this Contract including, but not limited to, the applicable Florida construction lien law. In the event the parties to this Contract cannot resolve a difference with regard to any matter arising herefrom, the disputed matter will be referred to mediation. If no agreement is reached, any party may file a civil action and/or pursue all available remedies whether at law or equity. Venue for any dispute shall be Manatee County, Florida.
5. This Contract and its attachments contain the entire agreement of the parties and there are no binding promises or conditions in any other agreements whether oral or written. This Contract shall not be modified or amended except in writing with the same degree of formality with which this Contract is executed.
6. A waiver of any breach of any provision of this Contract shall not constitute or operate as a waiver of any other breach of such provision or of any other provisions, nor shall any failure to enforce any provision hereof operate as a waiver of such provision or of any other provisions.
7. Any provision or part of this Contract 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 the District and Contractor who agree that this Contract 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. The execution of this Contract has been duly authorized by the appropriate body or official of each party, both the District and the Contractor have complied with all the requirements of law and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.
9. Notices: Where notice is required to be provided under this Contract, notice shall be deemed sent upon transmittal of the notice by e-mail and by U.S. Mail to the other party at the address listed below and shall be deemed received upon actual receipt by mail or e-mail, whichever is first:

To District: Greyhawk Landing Community Development District
 Attn: Matt O’Nolan, District Manager
 2700 S. Falkenburg Road, Suite 2745
 Riverview, Florida 33578
 e-mail: monolan@rizzetta.com

With a copy to: Andrew H. Cohen, Esq.
6853 Energy Court
Lakewood Ranch, FL 34240
e-mail: acohen@flgovlaw.com

To Contractor: Supenix Asphact Inc

e-mail: claire@supenixasphactinc.net

10. Contractor shall execute an affidavit of non-coerced labor or services pursuant to Section 787.06, Florida Statutes.
11. Pursuant to Fla. Stat. 287.135, The District has the option to terminate the contract if the Contractor is found to be on the Scrutinized Companies or Other Entities that Boycott Israel List or Boycott Israel.
12. E-Verify Requirement. Contractor and its subcontractors (if any) warrant compliance with all federal immigration laws and regulations that relate to their employees including, but not limited to, registering with, and using the E-Verify system. Contractor agrees and acknowledges that the District is a public employer that is subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, F.S., apply to this Agreement. Notwithstanding, if the District has a good faith belief that Contractor has knowingly hired, recruited, or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate the Agreement. If the District has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited, or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall promptly notify Contractor and order Contractor to immediately terminate the contract with the subcontractor. Contractor shall be liable for any additional costs incurred by the District as a result of the termination of the Agreement based on Contractor's failure to comply with the E-Verify requirements referenced herein.
13. The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and shall be treated as such in accordance with Florida law. Pursuant to applicable Florida law, the Contractor's records associated with this Contract may be subject to Florida's public records laws, Section 119.01, F.S., et seq., as amended from time to time. The Contractor agrees to comply with Florida's public records law by keeping and maintaining public records required by the District in order to perform the Contract Work. Upon request from the District's Custodian of Public Records, the Contractor shall provide the District with copies of or allow access to the requested public records at a cost that does not exceed the cost provided for under Chapter 119, Florida Statutes, or as otherwise provided for by Florida law. The Contractor shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Contract and following completion of the

Contract if the Contractor does not transfer the records to the District. Upon completion of the Contract, the Contractor shall transfer, at no cost to the District, all public records in possession of the Contractor or keep and maintain all public records required by the District to perform the Contract Work. If the Contractor transfers all public records to the District upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

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 DISTRICT'S CUSTODIAN OF PUBLIC RECORDS, MATT O'NOLAN, RIZZETTA & COMPANY, 2700 S. FALKENBURG ROAD, SUITE 2745, RIVERVIEW, FLORIDA 33578, TEL. (813)-533-2950, MONOLAN@RIZZETTA.COM.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Contract on the day and year first written above.

**Greyhawk Landing
Community Development District**

By: _____

Title: _____

Date: _____

Superior Asphalt Inc (Contractor)

By: *MM*

Title: *Sr. vice president*

Date: *2/13/20*

EXHIBIT A

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

ROAD PAVING REPAIRS PROPOSAL

PROPOSAL FORM

<p align="center">Greyhawk CDD Asphalt Repairs Bid Form 3.6.26</p>					
Bid Item	Description	Quantity	Unit	Unit Price	Total
1	Mill approximately 1"	18,840	SY	2.95	55,578.00
2	Overlay (SP 9.5) approximately 1"	18,840	SY	9.40	177,096.00
3	Hydrant Reflectors	1	LS	1,035 ⁰⁰	1,035.00
4*	Traffic paint	1	LS	5,065 ⁰⁰	5,065.00
5	Miscellaneous cleanup and work	1	LS	2,500 ⁰⁰	2,500.00
Total					241,274.00

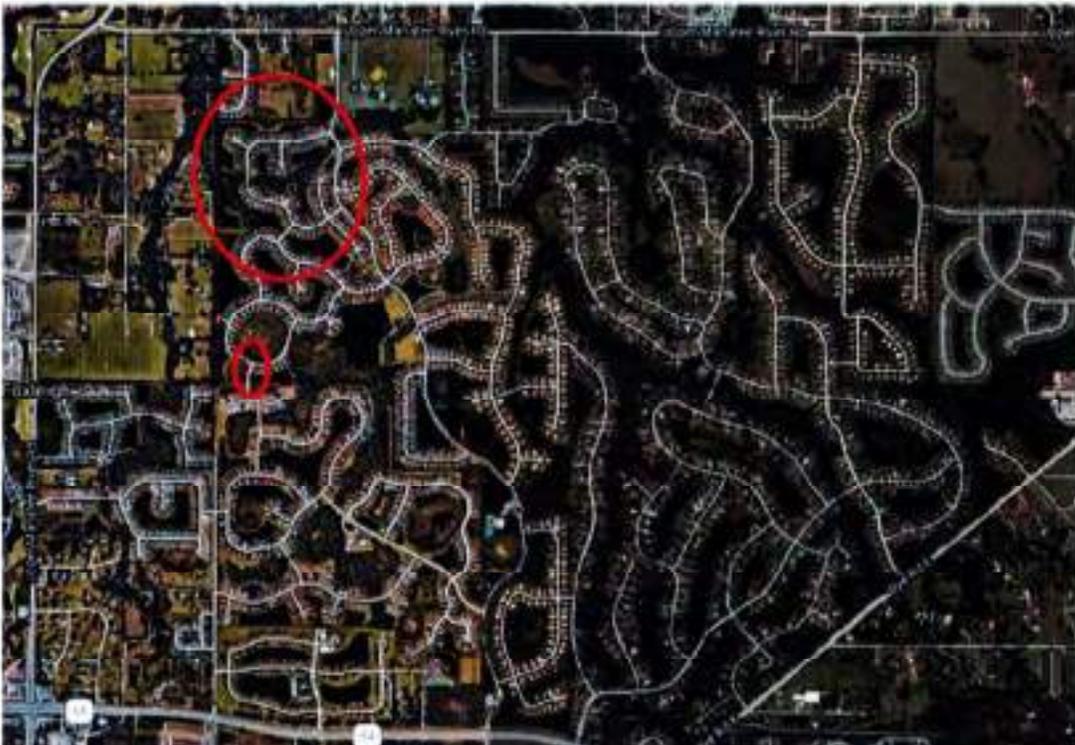
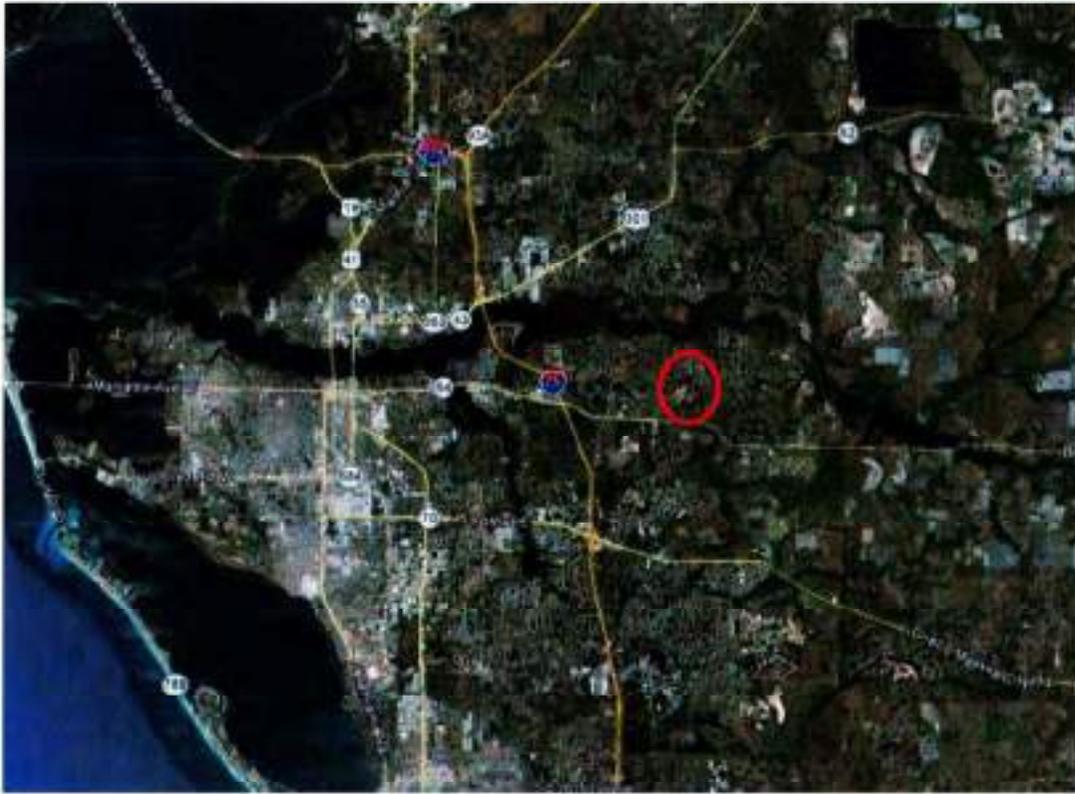
**Item 4 includes 8 stop bars, 8 crosswalks, 2 center white stripes (+/- 112' total), 2 left turn arrows, 2 right turn arrows.*

EXHIBIT "B"

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

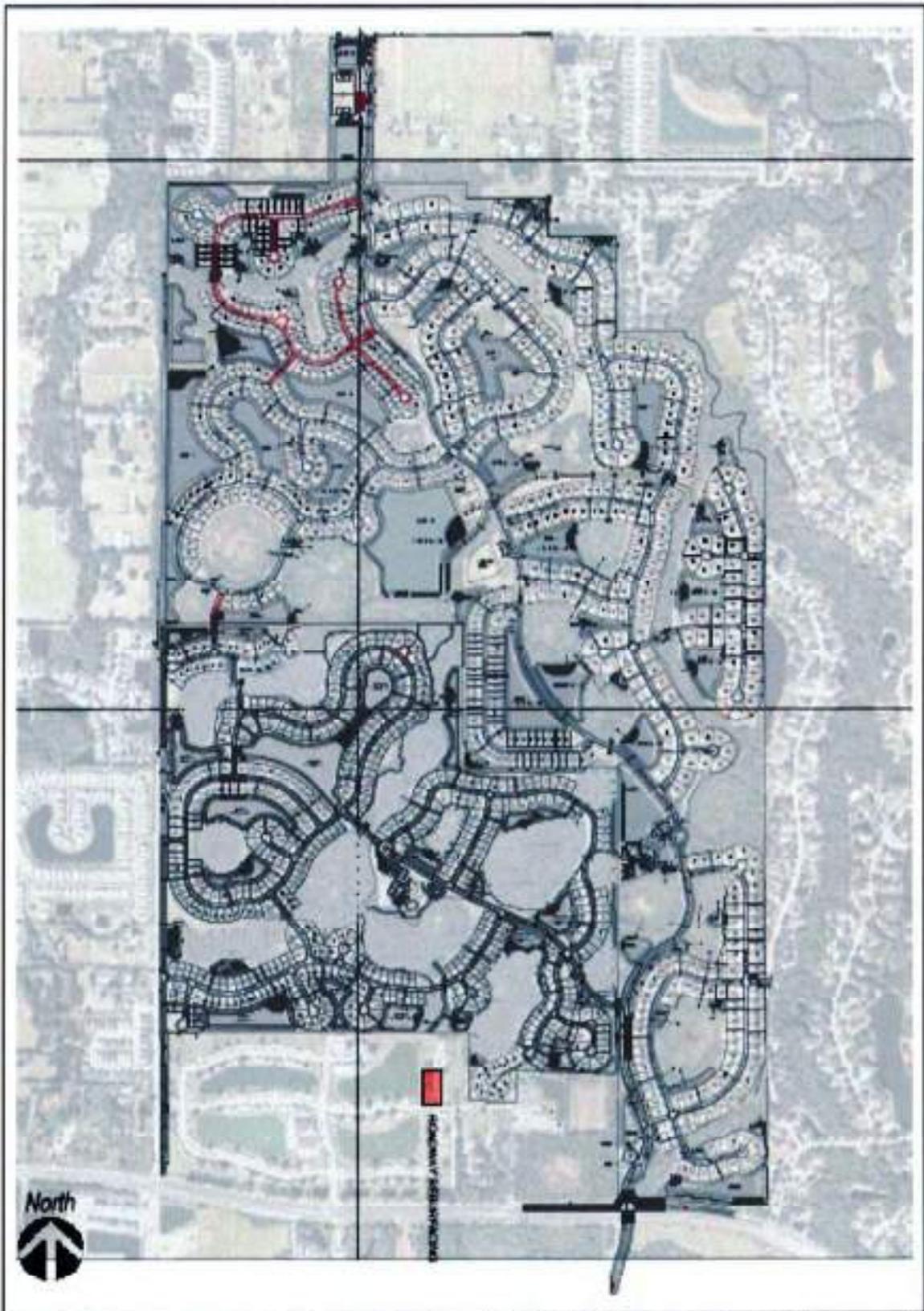
ROAD PAVING REPAIRS PROPOSAL

PLANS

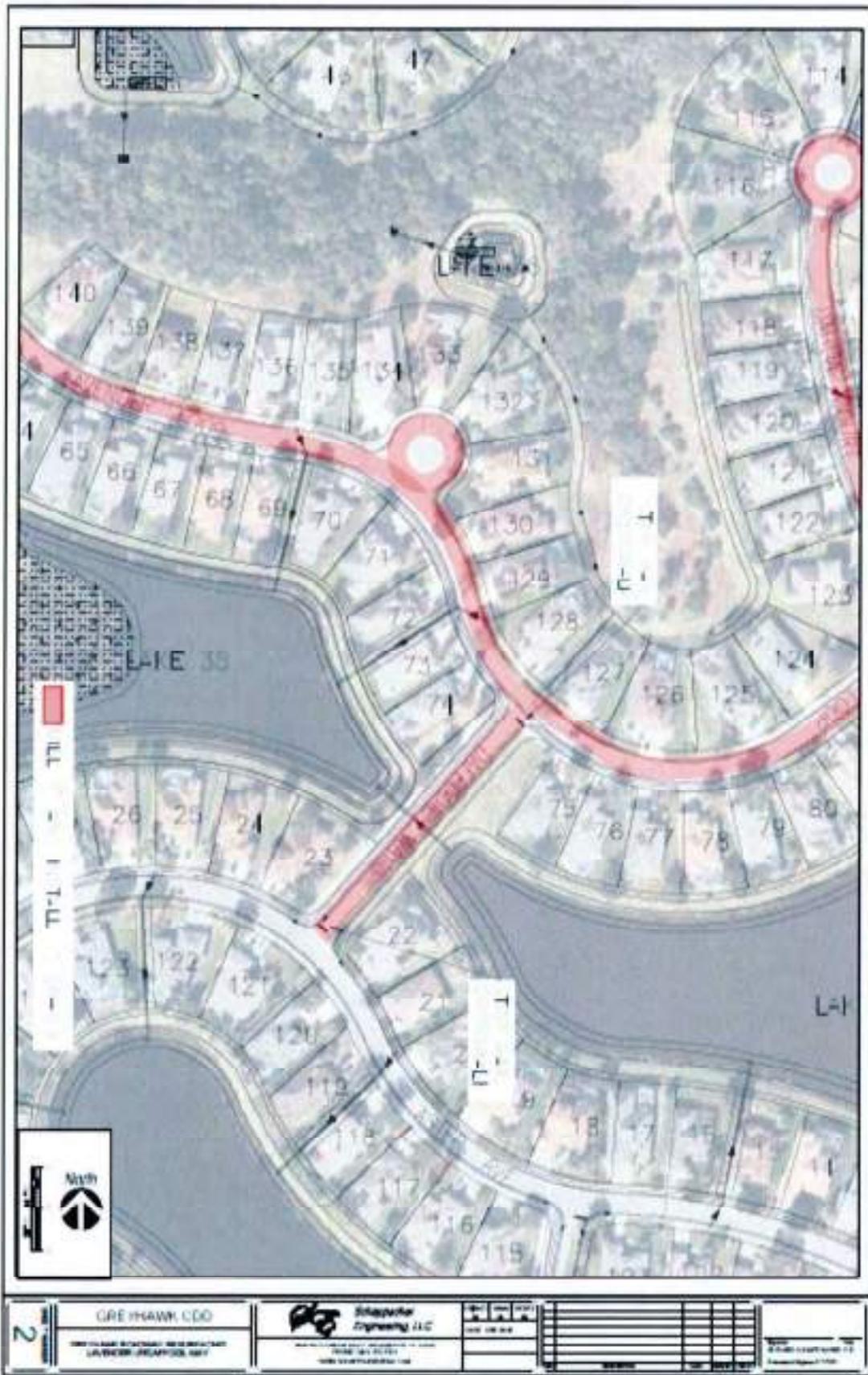


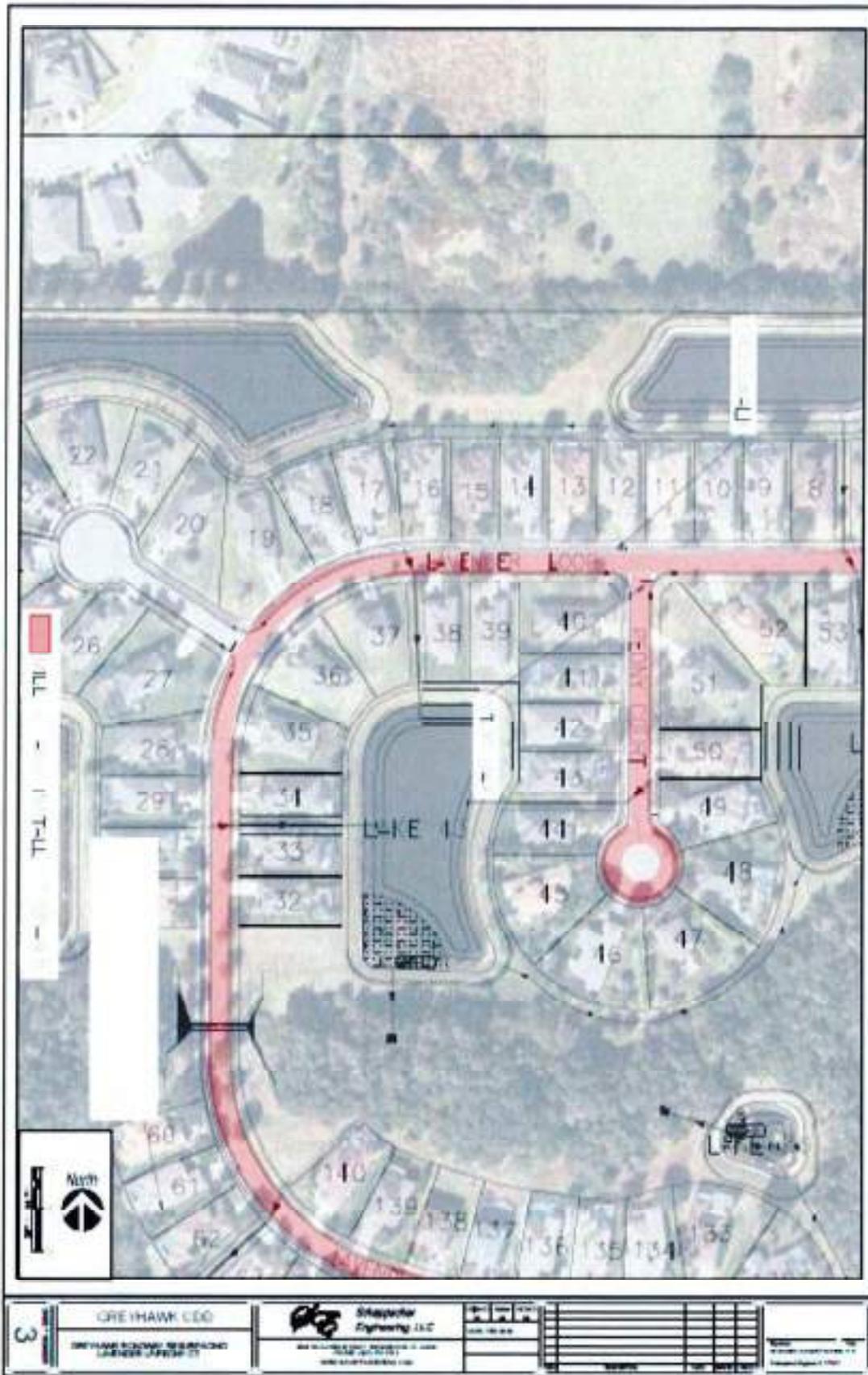
Greyhawk Road Repairs

3604 53rd Ave. East - Bradenton, Florida 34203; Phone: (941) 251-7613



<p>GREYHAWK CDD</p> <p>WATER SUPPLY MAP (200)</p>	 <p>Schnepfer Engineering LLC</p> <p>2000 W. 10th Street, Suite 100 Lincoln, NE 68502 402.441.1111</p>	<p>DATE: 10/08/08</p>	<table border="1"> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> <td> </td> </tr> </table>																									<p>SCALE: 1" = 100'</p> <p>PROJECT: GREYHAWK CDD</p>







4	GREYHAWK CDD	 Stappeler Engineering LLC <small>2000 W. 10th Street, Suite 100 Lincoln, NE 68502 Phone: 402.441.1111 www.stappelereng.com</small>	DATE	SCALE	PROJECT	DATE	SCALE	PROJECT
	<small>GREYHAWK CDD 2024-2025 LAKE #9A & #9B</small>		DATE	SCALE	PROJECT	DATE	SCALE	PROJECT

EXHIBIT "C"

**GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT
ROAD PAVING REPAIRS PROPOSAL**

PROJECT SCOPE – TECHNICAL SPECIFICATIONS

**Technical Specifications For
SP 9.5 Granite Screenings Asphalt Mix**

Description:

The work specified in this section consists of the application procedures for rut filling and/or overlaying of existing surfaces for the full pavement width with a hot mix plant product of granite screenings.

Mix Design:

The Producer shall provide the Owner with a design mix for approval prior to beginning production. Use Table 1.1 for Gradation Design Range.

Table 1.1

Sieve Size	Gradation Design Range
3/8"	100
No. 4	85 - 100
No. 8	60 - 80
No. 16	35 - 55
No. 30	22 - 38
No. 50	10 - 25
No. 100	5 - 15
No. 200	4 - 10
Design Requirements	
Air Voids %	4.0 - 8.0

Materials:

Aggregate Material: The aggregate used shall be granite screenings from an approved source, obtained from the crushing of material meeting the requirements of Section 902.

Tack Coat: A tack coat, as specified in Section 300 of the FDOT Standard Specifications for Road and Bridge Construction, latest version, will be required on existing pavements that are to be overlaid with an asphalt mix.

Reclaimed Asphalt Pavement (RAP):

The use of Reclaimed Asphalt Pavement is limited to a maximum of 30% by weight of the total aggregate. RAP must be from an approved stockpile that is reasonably consistent in characteristics and contains no aggregate particles which are soft or conglomerates of fines. The coarse portion of the RAP shall be the portion of the RAP retained on the No. 4 sieve.

Construction Methods:

Application of SP 9.5: The SP 9.5 mix shall be placed with a conventional paver and compacted with a steel wheel roller in accordance with Section 330 of the FDOT Standard Specifications for Road and Bridge Construction, latest version, and as directed by the Engineer. Should there be a need for herbicide application prior to placement of asphalt, the contractor shall apply the herbicide following manufacturer's recommendations.

Layer Thickness:

The allowable layer thickness for SP 9.5 shall be 1" - 1-1/2" as specified by the Engineer.

Weather Limitations: Application must be made when the ambient temperatures are above 65° F. only when other weather conditions are determined favorable by the Engineer. Night application will not be allowed.

Acceptance at the Plant:

The asphalt mixture will be accepted at the plant, with respect to gradation, and air voids, on a Lot to Lot basis. However, any load or loads of mixture which, in the opinion of the Engineer, are unacceptable for reasons of excessive segregation, aggregates improperly coated, or of excessively high or low temperature will be rejected for use in the work.

Gradation, air voids and asphalt content of the mix will be determined by the Owner during production at the minimum frequency of once per 1,000 ton LOT produced. The producer shall also verify the gradation, air voids and asphalt content at a frequency of once per 200 ton Sublot or a minimum of once per day. The contractor shall maintain split samples of each day's production for verification testing by the Owner. Each split sample shall be properly boxed and labeled with the Lot #, Sublot #, date and mix design number. These split samples shall be stored for a period of 30 days, and shall be provided to the Owner upon request in order to determine the disposition of a whole or partial lot. Should any verification test result fall outside of the tolerance listed in Table 1.1, the Engineer will determine the removal and replacement of failing material at no cost to the Owner. Production shall be suspended until the Owner is satisfied that proper corrective action has been taken.

GENERAL REQUIREMENTS

1.01 SCOPE AND INTENT

A. Description

The work to be done consists of the furnishing of all labor, materials and equipment, and the performance of all work included in this Contract.

B. Work Included

The Contractor shall furnish all labor, superintendence, materials, plant, power, light, fuel, water, tools, appliances, equipment, supplies, shop drawings, working drawings and other means of construction necessary or proper for performing and completing the work. He shall perform and complete the work in the manner best calculated to promote rapid construction consistent with safety of life and property and to the satisfaction of the Engineer, and in strict accordance with the Contract Documents. The Contractor shall clean up the work and maintain it during and after construction, until accepted, and shall do all work and pay all incidental costs. He shall repair or restore all structures and property that may be damaged or disturbed during performance of the work.

The cost of incidental work described in these General Requirements, for which there are no specific Contract Items, shall be considered as part of the general cost of doing the work and shall be included in the prices for the various Contract Items. No additional payment will be made.

The Contractor shall be solely responsible for the adequacy of his workmanship, materials and equipment.

C. Public Utility Installations and Structures

Public utility installations and structures shall be understood to include all poles, tracks, pipes, wires, conduits, house service connections, vaults, manholes and all other appurtenances and facilities pertaining thereto.

The Contractor shall protect all installations and structures from damage during the work. Access across any buried public utility installation or structure shall be made only in such locations and by means approved by the Engineer. All required protective devices and construction shall be provided by the Contractor at his expense. All existing public utilities damaged by the Contractor which have been located in the field by the utility shall be repaired by the Contractor, at his expense, as approved by the Engineer. No separate payment shall be made for such protection or repairs to public utility installations or structures.

Public utility installations or structures owned or controlled by the Owner or other governmental body, which are required by this contract to be removed, relocated, replaced or rebuilt by the Contractor not identified in any separate bid item shall be considered as a part of the general cost of doing the work and shall be included in the prices bid for the various contract items. No separate payment shall be made.

Where public utility installations or structures owned or controlled by the Owner or other governmental body are encountered during the course of the work, and when, in the opinion of the Engineer, removal, relocation, replacement or rebuilding is necessary to complete the work under this Contract, such work shall be accomplished by the utility having jurisdiction, or such work may be ordered, in writing by the Engineer, for the Contractor to accomplish. If such work is accomplished by the utility having jurisdiction, it

will be carried out expeditiously and the Contractor shall give full cooperation to permit the utility to complete the removal, relocation, replacement or rebuilding as required. If such work is accomplished by the Contractor, it will be in accordance with the mutually agreeable terms arrived at by the parties in writing.

The Contractor shall give written notice to Owner and other governmental utility departments and other owners of public utilities of the location of his proposed construction operations, at least forty-eight hours in advance of breaking ground in any area or on any unit of the work. This can be accomplished by making the appropriate contact with the "Sunshine State One-Call of Florida, Inc. Call Center ("Call Sunshine") and per all requirements provided for in the Florida Underground Facilities Damage Prevention and Safety Act (Florida Statutes, Title XXXIII, Chapter 556).

The maintenance, repair, removal, relocation or rebuilding of public utility installations and structures, when accomplished by the Contractor as herein provided, shall be done by methods approved by the Engineer.

1.02 INSPECTION AND TESTING

A. General

Inspection and testing of materials will be performed by the Owner unless otherwise specified.

B. Costs

All inspection and testing of materials furnished under this Contract will be performed by the Owner or duly authorized inspection engineers or inspections bureaus without cost to the Contractor, unless otherwise expressly specified.

C. Final Inspection

During such final inspections, the work shall be clean and free from water. In no case will the final pay application be prepared until the Contractor has complied with all requirements set forth and the Engineer has made his final inspection of the entire work and is satisfied that the entire work is properly and satisfactorily constructed in accordance with the requirements of the Contract Document.

1.03 ADJACENT STRUCTURES AND LANDSCAPING

A. Responsibility

The Contractor shall also be entirely responsible and liable for all damage or injury as a result of his operations to all other adjacent public and private property, structures of any kind and appurtenances thereto met with during the progress of the work. The cost of protection, replacement in their original locations and conditions or payment of damages for injuries to such adjacent public and private property and structures affected by the work, and the removal, relocation and reconstruction of such items shall be included and no separate payments will be made therefore.

Contractor is expressly advised that the protection of buildings, structures, tunnels, tanks, pipelines, etc. and related work adjacent and in the vicinity of his operations, wherever they may be, is solely his responsibility. Conditional inspection of buildings or structures in the immediate vicinity of the project which may reasonably be expected to be affected by the Work shall be performed by and be the responsibility of the Contractor.

Contractor shall, before starting operations, make an examination of the interior and exterior of the adjacent structures, buildings, facilities, etc., and record by notes, measurements, photographs, etc., conditions which might be aggravated by open excavation and construction. Repairs or replacement of all conditions disturbed by the construction shall be made to the satisfaction of the Owner and to the satisfaction of the Engineer. This does not preclude conforming to the requirements of the insurance underwriters. Copies of surveys, photographs, reports, etc., shall be given to the Engineer.

Prior to the beginning of any excavations, the Contractor shall advise the Engineer of all buildings or structures on which he intends to perform work or which performance of the project work will affect.

B. Protection of Trees

1. All trees and shrubs shall be adequately protected by the Contractor with boxes and otherwise and in accordance with ordinances governing the protection of trees. No excavated materials shall be placed so as to injure such trees or shrubs. Trees or shrubs destroyed by negligence of the Contractor or his employees shall be replaced by him with new stock of similar size and age, at the proper season and at the sole expense of the Contractor.
2. Beneath trees or other surface structures, where possible, pipelines may be built in short tunnels, backfilled with excavated materials, except as otherwise specified, or the trees or structures carefully supported and protected from damage.
3. The Owner may order the Contractor, for the convenience of the Owner, to remove trees along the line or trench excavation. If so ordered, the Owner will obtain any permits required for removal of trees. Such tree removal ordered shall be paid for by separate written agreement.

C. Lawn Areas

Lawn areas shall be left in as good condition as before the starting of the work. Where sod is to be removed, it shall be carefully removed, and later replaced, or the area where sod has been removed shall be restored with new sod if necessary to restore to prior condition.

D. Restoration of Fences

Any fence, or part thereof, that is damaged or removed during the course of the Contract Work shall be replaced or repaired by the Contractor and shall be left in as good a condition as before the starting of the Contract Work. The manner in which the fence is repaired or replaced and the materials used in such work shall be subject to the approval of the Engineer. The cost of all labor, materials, equipment, and work for the replacement or repair of any fence shall be deemed included as part of the overhead cost of the Contract Work, and no additional payment will be made therefore.

1.04 PROTECTION OF WORK AND PUBLIC

A. Noise

The Contractor shall eliminate noise to as great an extent as practicable at all times. Air compressing plants shall be equipped with silencers and the exhaust of all engines or

other power equipment shall be provided with mufflers. In the vicinity of hospitals and schools, special care shall be used to avoid noise or other nuisances. The Contractor shall strictly observe all local regulations and ordinances covering noise control.

B. Access to Public Services

Neither the materials excavated nor the materials or plant used in the construction of the work shall be so placed as to prevent free access to all fire hydrants, valves or manholes.

C. Dust prevention

The Contractor shall prevent dust nuisance from his operations or from traffic by keeping the roads and/or construction areas sprinkled with water at all times.

1.05 CLEANING

A. During Construction

During construction of the Contract Work, the Contractor shall, at all times, keep the site of the work and adjacent premises as free from material, debris and rubbish as is practicable and shall remove the same from any portion of the site if, in the opinion of the Engineer, such material, debris, or rubbish constitutes a nuisance or is objectionable. The Contractor shall remove from the site all of his surplus materials and temporary structures when no further need therefore develops.

B. Final Cleaning

At the conclusion of the Contract Work, all equipment, tools, temporary structures and materials belonging to the Contractor shall be promptly taken away, and he shall remove and promptly dispose of all water, dirt, rubbish or any other foreign substances.

The Contractor shall thoroughly clean all equipment and materials installed by him and shall deliver such materials and equipment undamaged in a bright, clean, polished and new operating condition.

1.06 MISCELLANEOUS

A. Protection Against Siltation and Bank Erosion

1. The Contractor shall arrange his operations to minimize siltation and bank erosion on construction sites and on existing or proposed water courses and drainage ditches.
2. The Contractor, at his own expense, shall remove any siltation deposits and correct any erosion problems as directed by the Engineer which results from his construction operations.

END OF SECTION

SUMMARY OF WORK

- 1.01 WORK COVERED BY CONTRACT DOCUMENTS/REQUIREMENTS INCLUDED
- A. The work included in this contract consists of the roadway restoration, milling and overlay utilizing the methods described in the bid form. The work shall also include all incidentals necessary for the completion of work including but not limited to the milling, maintenance of traffic, new asphalt thermoplastic paint striping, replacement of hydrant reflectors, removal and replacement of curbs and removal of existing brick pavers.
 - B. The Contractor shall perform the Contract Work complete, in place and ready for continuous service and shall include any repairs, replacements, and/or restoration required as a result of damages caused prior to acceptance by the Owner.
 - D. The Contractor shall furnish and install all materials, equipment and labor which is reasonably and properly inferable and necessary for the proper completion of the Contract Work, whether specifically indicated or not.
- 1.02 CONTRACTS
- Construct all the Work under a single contract.
- 1.03 WORK SEQUENCE
- A. All work done under this Contract shall be done with a minimum of inconvenience to the users of the system or facility. The Contractor shall coordinate his work with private property owners such that existing utility services are maintained to all users to the maximum extent possible.
 - B. The Contractor shall, if necessary and feasible, construct the work in stages to accommodate the Owner's use of the premises during the construction period; coordinate the construction schedule and operations with the owner.
 - C. The Contractor shall, where feasible, construct the Contract Work in stages to provide for public convenience and not close off public use of any facility until completion of construction to provide alternative usage.
- 1.04 CONSTRUCTION AREAS
- A. The Contractor shall: Limit his use of the construction areas for work and for storage, to allow for:
 - 1. Work by other Contractors.
 - 2. Owner's Use.
 - 3. Public Use.
 - B. Coordinate use of work site under direction of Engineer or owner.
 - C. Assume full responsibility for the protection and safekeeping of products under this Contract, stored on the site.
 - D. Move any stored products under the Contractor's control, which interfere with operations

of the Owner or separate contractor.

- E. Obtain and pay for the use of additional storage of work areas needed for Contractor operations.

1.05 OWNER OCCUPANCY

- A. It is assumed that portions of the Contract Work will be completed prior to completion of the entire Work. Upon completion of construction of each individual area, if the Owner, at its sole discretion whether or not reasonable, desires to accept the individual area, the Contractor will be issued a dated certificate of completion and acceptance for each individual area. The Owner has the option of not accepting the entire work as a whole until it is completed, tested and approved by the Engineer and Owner in their sole and absolute discretion whether or not reasonable.

1.06 PARTIAL OWNER OCCUPANCY

The Contractor shall schedule his operations for completion of portions of the Contract Work, as designated, for the owner prior to substantial completion of the entire work.

END OF SECTION

CONTROL OF WORK

1.01 WORK PROGRESS

The Contractor shall furnish personnel and equipment which will be efficient, appropriate and adequately sized to secure a satisfactory quality of work and a rate of progress which will insure the completion of the Contract Work within the time stipulated in the Contract. If at any time such personnel appears to the Engineer to be inefficient, inappropriate, or insufficient for securing the quality of work required for producing the rate of progress aforesaid, he may order the Contractor to increase the efficiency, change the character, or increase the personnel and equipment and the Contractor shall conform to such order. Failure of the Engineer to give such order shall in no way relieve the Contractor of his obligations to secure the quality of the work and rate of progress required.

1.02 PRIVATE LAND

The Contractor shall not enter or occupy private land outside of easements, except by permission of the affected property owner.

1.03 WORK LOCATIONS

Contract Work shall be located substantially as indicated by the owner, but the Engineer reserves the right to make such modifications in locations as may be found desirable to avoid interference with existing structures or for other reasons.

1.04 DISTRIBUTION SYSTEMS AND SERVICES

- A. The Contractor shall avoid interruptions to water, telephone, cable TV, sewer, gas, or other related utility services. He shall notify the Engineer and the appropriate agency well in advance of any requirement for dewatering, isolating, or relocating a section of a utility, so that necessary arrangements may be made.
- B. If it appears that utility service will be interrupted for an extended period, the Engineer may order the Contractor to provide temporary service lines at the Contractor's expense. Inconvenience of the users shall be kept to the minimum, consistent with existing conditions. The safety and integrity of the systems are of prime importance in scheduling work.

1.05 PROTECTION AND RELOCATION OF EXISTING STRUCTURES AND UTILITIES

- A. The Contractor shall assume full responsibility for the protection of all buildings, structures and utilities, public or private, including poles, signs, services to building utilities, gas pipes, water pipes, hydrants, sewers, drains and electric and telephone cables and other similar facilities. The Contractor shall carefully support and protect all such structures and utilities from injury of any kind. Any damage resulting from the Contractor's operation shall be repaired by the Contractor at his expense.
- B. The Contractor shall bear full responsibility for obtaining locations of all underground structures and utilities (including existing water services, drain lines and sewers). Services to buildings shall be maintained and all costs or charges resulting from damage thereto shall be paid by the Contractor.

- C. Protection and temporary removal and replacement of existing utilities and structures as described in this Section shall be a part of the Contract Work and all costs in connection therewith shall be included in the unit prices established in the Bid.
- D. If, in the opinion of the Engineer, permanent relocation of a utility owned by the Owner is required, he may direct the Contractor, in writing, to perform the work. Work so ordered will be paid for at the Contract unit prices, if applicable, or as extra work. If relocation of a privately owned utility is required, the Owner will notify the utility to perform the work as expeditiously as possible. The Contractor shall fully cooperate with the Owner and utility and shall have no claim for delay due to such relocation. As previously referenced, the Contractor shall notify public utility companies in writing at least 48 hours (excluding Saturdays, Sundays and legal holidays) before excavating near their utilities.

1.06 TEST PITS

Test pits for the purpose of locating underground pipeline or structures in advance of the Contract Work shall be excavated and backfilled by the Contractor immediately after the utility location and the surface shall be restored in a manner equal or better than the original condition. No separate payment will be made.

1.07 CARE AND PROTECTION OF PROPERTY

- A. The Contractor shall be responsible for the preservation of all public and private property and shall use every precaution necessary to prevent damage thereto. If any direct or indirect damage is done to public or private property by or on account of any act, omission, neglect, or misconduct in the execution of the Contract Work on the part of the Contractor, such property shall be restored by the Contractor, at his expense, to a condition equal or better to that existing before the damage was done, or he shall make good the damage in another manner acceptable to the Engineer.
- B. All sidewalks which are disturbed by the Contractor's operations shall be restored to their original or better condition by the use of similar or comparable materials. All curbing shall be restored in a condition equal to the original construction and in accordance with the best modern practice.
- C. Along the location of this Contract Work, all fences, walks, bushes, trees, shrubbery and other physical features shall be protected and restored in a thoroughly workmanlike manner unless otherwise shown on the drawings. Fences and other features removed by the Contractor shall be replaced in the location indicated by the Engineer as soon as conditions permit. All grass areas beyond the limits of construction which have been damaged by the Contractor shall be regraded and sodded to equal or exceed original conditions.
- D. Trees close to the Contract Work which are not to be removed, shall be boxed or otherwise protected against injury. The Contractor shall trim all branches that are liable to damage because of his operations, but in no case shall any tree be cut or removed without prior notification to the Engineer. All injuries to bark, trunk, limbs and roots of trees shall be repaired by dressing, cutting and painting according to approved methods, using only approved tools and materials.
- E. The protection, removal and replacement of existing physical features as necessary shall be a part of the Contract Work and all costs in connection therewith shall be included in

the unit and/or lump sum prices established under the items in the bid submittal.

1.08 MAINTENANCE OF TRAFFIC

- A. Open pits, trenches, unpaved streets, debris, or other obstructions due to construction that will prevent the normal flow of pedestrian or vehicular traffic during an extended construction stoppage, for any reason, shall be minimized. In the event an extended construction stoppage is found to be necessary, Contractor shall, at his own expense, provide normal traffic flow during extended construction stoppage. Extended stoppage will be defined by the Engineer.
- B. All excavated material shall be placed so that vehicular and pedestrian traffic may be maintained at all times. If the Contractor's operations cause traffic hazards, he shall repair the surface, provide temporary roadways, erect wheel guards or fences, or take other safety measures which are satisfactory to the Engineer and Owner.
- C. Any changes to the traffic pattern require a Traffic Control Plan to be submitted to the Owner and Engineer for their review.

1.09 WATER FOR CONSTRUCTION PURPOSES

- A. In locations where public water supply is available, the Contractor may purchase water for all construction purposes.
- B. The Contractor shall be responsible for paying for all water tap fees incurred for the purpose of obtaining a potable water service or temporary use meter.

1.10 MAINTENANCE OF FLOW

The Contractor shall at his own cost, provide for the flow of sewers, drains and water courses interrupted during the progress of the Contract Work and shall immediately cart away and remove all offensive matter. The entire procedure of maintaining existing flow shall be fully discussed with the Engineer and Owner in advance of the interruption of any flow.

1.11 CLEANUP

During the course of the Contract Work, the Contractor shall keep the site of his operations in as clean and neat a condition as is possible. He shall dispose of all residue resulting from the construction work and at the conclusion of the work, he shall remove and haul away any surplus excavation, broken pavement, lumber, equipment, temporary structures and any other refuse remaining from the construction operations and shall leave the entire site of the work in a neat and orderly condition.

END OF SECTION

MEASUREMENT AND PAYMENT

1.01 SCOPE

- A. The scope of this section is to further define the items included in each Bid Item in the Bid Form. Payment will be made based on the specified items included in the description in this section for each bid item.
- B. All contract prices included in the Bid Form section will be full compensation for all shop drawings, working drawings, labor, materials, tools, equipment and incidentals necessary to complete the Contract Work. Actual quantities of each item bid on a unit price basis will be determined upon completion of the construction. Payment for all items listed in the Bid Form will constitute full compensation for all work shown and/or specified to be performed under this Contract.

1.02 WORK OUTSIDE AUTHORIZED LIMITS

No payment will be made for work constructed outside the authorized limits of work without prior written approval.

1.03 MEASUREMENT STANDARDS

Unless otherwise specified for the particular items involved, all measurements of distance shall be taken horizontally or vertically.

1.04 AREA MEASUREMENTS

In the measurement of items to be paid for on the basis of area of finished Contract Work, the lengths and/or widths to be used in the calculations shall be the final dimensions measured along the surface of the completed work within the neat lines shown or designated.

1.05 LUMP SUM ITEMS

Where payment for items is shown to be paid for on a lump sum basis, no separate payment will be made for any item of work required to complete the lump sum items. Lump sum contracts shall be complete, tested and fully operable prior to request for final payment. Contractor may be required to provide a break-down of the lump sum totals.

No separate payment will be made for the following items and the cost of such work shall be included in the applicable pay items of work.

1. Shop Drawings, Working Drawings.
2. Clearing, grubbing and grading except as hereinafter specified.
3. Trench excavation, including necessary pavement removal and rock removal, except as otherwise specified.
4. Dewatering and disposal of surplus water.
5. Structural fill, backfill, and grading.
6. Replacement of unpaved roadways, and shrubbery plots.
7. Foundation and borrow materials, except as hereinafter specified.
8. Testing and placing system in operation.
9. Any material and equipment required to be installed and utilized for the tests.

10. Pipe, structures, pavement replacement, asphalt and shell driveways and/or appurtenances included within the limits of lump sum work, unless otherwise shown.
11. Maintaining the existing quality of service during construction.
12. Maintaining or detouring of traffic.
13. Appurtenant work as required for a complete and operable system.
14. Seeding and hydromulching.

END OF SECTION

CHANGE ORDER PROCEDURES

1.01 DEFINITION

- A. Change Order: Major change in contract scope, price or time (as defined by the owner's Engineer in his sole and absolute discretion) that must be approved and executed by the CDD Board before it becomes effective.
- B. Administrative Change Adjustment: Minor change order under 10% of project cost does not have to be CDD Board approved and to be approved by the owner's Engineer.
- C. Field Directive Change: Change to contract quantity that does not require a change of scope, price or time extension and does not require approval of owner or his representative(s).

1.02 REQUIREMENTS INCLUDED

- A. The Contractor shall promptly implement change order procedures:
 - 1. Provide full written data required to evaluate changes.
 - 2. Maintain detailed records of work done on a time-and-material/force account basis.
 - 3. Provide full documentation to Engineer on request.
- B. The Contractor shall designate a member of the Contractor's organization who:
 - 1. Is authorized to accept any changes to the Contract Work.
 - 2. Is responsible for informing others in the Contractor's employ of the authorized changes into the Contract Work.

1.03 PRELIMINARY PROCEDURES

- A. Owner may initiate changes by submitting a Request to Contractor. Request will include:
 - 1. Detailed description of the change, products, costs and location of the change in the Project.
 - 2. Supplementary or revised Drawings and Specifications.
 - 3. The projected time extension for making the change.
 - 4. A specified period of time during which the requested price will be considered valid.
 - 5. Such request is for information only and is not an instruction to execute the changes, nor to stop work in progress.
- B. Contractor may initiate changes by submitting a written notice to the Owner, containing:
 - 1. Description of the proposed changes.
 - 2. Statement of the reason for making the changes.
 - 3. Statement of the effect on the Contract Sum and the contract time.
 - 4. Statement of the effect on the work of separate contractors.
 - 5. Documentation supporting any change in Contract Sum or contract time, as appropriate.

1.04 FIELD DIRECTIVE CHANGE

- A. In lieu of a Change Order, the Owner may issue a Field Directive change for the Contractor to proceed with additional work within the original intent of the Contract Work.
- B. Field Directive change will describe changes in the work, with attachments of backup information to define details of the change.
- C. Contractor must sign and date the Field Directive change to indicate agreement with the terms therein.

1.05 DOCUMENTATION OF PROPOSALS AND CLAIMS

- A. Support each quotation for a lump sum proposal and for each unit price which has not previously been established, with sufficient substantiating data to allow the Engineer/Owner to evaluate the quotation.
- B. On request, provide additional data to support time and cost computations:
 - 1. Labor required.
 - 2. Equipment required.
 - 3. Products required.
 - a. Recommended source of purchase and unit cost.
 - b. Quantities required.
 - 4. Taxes, insurance and bonds.
 - 5. Credit for work deleted from Contract, similarly documented.
 - 6. Overhead and profit.
 - 7. Justification for any change in contract time.
- C. Support each claim for additional costs and for work done on a time-and-material/force account basis, with documentation as required for a lump-sum proposal.
 - 1. Name of the Owner's authorized agent who ordered the work and date of the order.
 - 2. Date and time work was performed and by whom.
 - 3. Time record, summary of hours work and hourly rates paid.
 - 4. Receipts and invoices for:
 - a. Equipment used, listing dates and time of use.
 - b. Products used, listing of quantities.
 - c. Subcontracts.

1.06 PREPARATION OF CHANGE ORDERS

- A. Engineer will prepare each Change Order.
- B. Change Order will describe changes in the Contract Work, both additions and deletions, with attachments as necessary to define details of the change.
- C. Change Order will provide an accounting of the adjustment in the Contract Sum and in the contract time.

1.07 LUMP SUM/FIXED PRICE CHANGE ORDER

- A. Owner/Engineer initiates the form, including a description of the changes involved and attachments based upon documents and proposals submitted by the Contractor, or requests from the Owner, or both.
- B. Once the form has been completed, all copies should be sent to Contractor for approval. After approval by Contractor, all copies should be sent to Owner for approval. The Owner will distribute executed copies after approval by the CDD Board.

1.08 UNIT PRICE CHANGE ORDER

- A. Contents of Change Orders will be based on, either:
 - 1. Owner's definition of the scope of the required changes.
 - 2. Contractor's Proposal for a change, as approved by the Owner.
 - 3. Survey of completed work.
- B. The amounts of the unit prices to be:
 - 1. Those stated in the Agreement.
 - 2. Those mutually agreed upon between Owner and Contractor.

1.09 TIME AND MATERIAL/FORCE ACCOUNT CHANGE ORDER/CONSTRUCTION CHANGE AUTHORIZATION

- A. At completion of the change, Contractor shall submit itemized accounting and supporting data as provided in the Article "Documentation of Proposals and Claims" of this Section.
- B. Engineer will determine the allowable cost of such work in his reasonable discretion.
- C. Engineer will sign and date the Change Order to establish the change in Contract Sum and in contract time.
- D. Owner and Contractor will sign and date the Change Order to indicate their agreement therewith.

1.10 CORRELATION WITH CONTRACTOR'S SUBMITTALS

- A. Periodically revise bonds to comport with new contract sum.
- B. Periodically revise the construction schedule to reflect each change in contract time. Revise sub schedules to show changes for other items of work affected by the changes.
- C. Upon completion of work under a Change Order, enter pertinent changes in any submittals.

END OF SECTION

CONSTRUCTION SCHEDULE & PROJECT RESTRAINTS

1.01 GENERAL

- A. Construction under this contract must be coordinated with the Owner and accomplished in a logical order to maintain utilization and flow through existing facilities and public properties and rights-of-way and to allow construction to be completed within the time allowed and in the manner set forth in the Contract.

1.02 CONSTRUCTION SCHEDULING GENERAL PROVISIONS

- A. No work shall be done between 7:00 p.m. and 7:00 a.m. nor on weekends or legal holidays without written permission of the Owner. However, emergency work may be done without prior permission.
- B. The Contractor shall designate an authorized representative of his firm who shall be responsible for development and maintenance of the schedule and of progress and payment reports. This representative of the Contractor shall have direct project control and complete authority to act on behalf of the Contractor in fulfilling the commitments of the Contractor's schedule.

END OF SECTION

TEMPORARY AND PERMANENT UTILITIES

1.01 REQUIREMENTS INCLUDED

The Contractor shall be responsible for furnishing all requisite temporary utilities, i.e., power, water, sanitation, etc. The Contractor shall obtain and pay for all permits required as well as pay for all temporary usages. The Contractor shall remove all temporary facilities upon completion of work.

1.02 REQUIREMENTS OF REGULATORY AGENCIES

- A. Comply with National Electric Code.
- B. Comply with Federal, State and Local codes and regulations and with utility company requirements.
- C. Comply with County Health Department regulations.

2.01 MATERIALS, GENERAL

Materials for temporary utilities may be "used". Materials for electrical utilities shall be adequate in capacity for the required usage, shall not create unsafe conditions and shall not violate requirements of applicable codes and standards.

2.02 TEMPORARY ELECTRICITY AND LIGHTING

Arrange with the applicable utility company for temporary power supply. Provide service required for temporary power and lighting and pay all costs for permits, service and for power used.

2.03 TEMPORARY WATER

- A. The Contractor shall arrange with Manatee County Utilities Customer Service office to provide water for construction purposes, i.e., meter, pay all costs for installation, maintenance and removal, and service charges for water used.
- B. The Contractor shall protect piping and fitting against freezing.

2.04 TEMPORARY SANITARY FACILITIES

- A. The Contractor shall provide sanitary facilities in compliance with all laws and regulations.
- B. The Contractor shall service, clean and maintain facilities and enclosures.

3.01 GENERAL

- A. The Contractor shall maintain and operate systems to assure continuous service.
- B. The Contractor shall modify and extend systems as work progress requires.

3.02 REMOVAL

- A. The Contractor shall completely remove temporary materials and equipment when their use is no longer required.
- B. The Contractor shall clean and repair damage caused by temporary installations or use of temporary facilities.

END OF SECTION

ASPHALT CONCRETE PAVING

PART 1 GENERAL

1.01 SCOPE OF WORK

The Contractor shall furnish all labor, materials and equipment necessary to complete all milling asphalt pavement and asphalt concrete paving (including restoration of driveways) as called out on the Contract Documents or as shown on the Drawings.

1.02 QUALITY ASSURANCE

- A. **Qualifications of Asphalt Concrete Producer:** The only materials permitted shall be furnished by a bulk asphalt concrete producer exclusively engaged in the production of hot-mix, hot-laid asphalt concrete.
- B. **Qualification of Testing Agency:** The Owner may employ a commercial testing laboratory to conduct tests and evaluations of asphalt concrete materials and design. The Contractor shall:
1. Provide asphalt concrete testing and inspection service acceptable to Engineer.
 2. Include sampling and testing asphalt concrete materials proposed, and tests and calculations for asphalt concrete mixtures.
 3. Provide field testing facilities for quality control testing during paving operations.
- C. **Requirements of Regulatory Agencies:** The Contractor shall comply with the applicable requirements of:
1. Manatee County Utility Operations Department
 2. Manatee County Transportation Department
 3. State of Florida Dept. of Transportation

1.03 PAVING QUALITY REQUIREMENTS

- A. **General:** In addition to other specified conditions, the Contractor shall comply with the following minimum requirements:
1. In-place asphalt concrete course shall be tested for compliance with requirements for density, thickness and surface smoothness.
 2. Final surface shall be provided of uniform texture, conforming to required grades and cross sections.
 3. A minimum of four inch diameter pavement specimens for each completed course shall be taken from locations as directed by the Engineer.
 4. Holes from test specimens shall be repaved as specified for patching defective work.
- B. **Density:**
1. When subjected to 50 blows of standard Marshall hammer on each side of an in place material specimen, densities shall be comparable to a laboratory specimen of same asphalt concrete mixture.
 2. The minimum acceptable density of in-place course material shall be 98% of the

recorded laboratory specimen density.

- C. Thickness: In-place compacted thicknesses shall not be acceptable if less than the minimum thicknesses shown on the Drawings.
- D. Surface Smoothness:
 - 1. Finished surface of each asphalt concrete course shall be tested for smoothness, using a 10 ft. straightedge applied parallel to and at right angles to centerline of paved areas.
 - 2. Surface areas shall be checked at intervals directed by Engineer.
 - 3. Surfaces shall not be acceptable if they exceed the following:
 - a. Base Course: 1/4 in. in 10 ft.
 - b. Surface Course: 3/16 in. in 10 ft.
 - c. Crowned Surfaces:
 - (1) Test crowned surfaces with a crown template, centered and at right angles to the crown.
 - (2) Surfaces will not be acceptable if varying more than 1/4 in. from the template.

1.04 SUBMITTALS

- A. Samples: The Contractor may be required to provide samples of materials for laboratory testing and job-mix design.
- B. Test Reports: The Contractor shall submit laboratory reports for following materials tests:
 - 1. Coarse and fine aggregates from each material source and each required grading:
 - a. Sieve Analysis: ASTM C 136 (AASHTO T 27).
 - b. Unit Weight of Slag: ASTM C29 (AASHTO T 19).
 - c. Soundness: ASTM C 88 (AASHTO T 104) for surface course aggregates only.
 - d. Sand Equivalent: ASTM D 2419 (AASHTO T 176).
 - e. Abrasion of Coarse Aggregate: ASTM C131 (AASHTO T 96) for surface course aggregates only.
 - 2. Asphalt cement for each penetration grade:
 - a. Penetration: ASTM D5 (AASHTO T49).
 - b. Viscosity (Kinematic): ASTM D2170 (AASHTO T 201).
 - c. Flash Point: ASTM D92 (AASHTO T 48).
 - d. Ductility: ASTM D 113 (AASHTO T 51).
 - e. Solubility: ASTM D 4 (AASHTO T 44).
 - f. Specific Gravity: ASTM D 70 (AASHTO T 43).
 - 3. Job-mix design mixtures for each material or grade:
 - a. Bulk Specific Gravity for Coarse Aggregate: ASTM C 117(AASHTO T 85).
 - b. Bulk Specific Gravity for Fine Aggregate: ASTM C 128(AASHTO T 84).
 - 4. Uncompacted asphalt concrete mix: Maximum Specific Gravity: ASTM D 2041 (AASHTO T 209).
 - 5. Compacted asphalt concrete mix:
 - a. Bulk Density: ASTM D 1188 (AASHTO T 166).
 - b. Marshall Stability and Flow: ASTM D 1559.
 - 6. Density and voids analysis:
 - a. Provide each series of asphalt concrete mixture test specimens, in

- accordance with A.I. MS-2 "Mix Design Methods for Asphalt Concrete".
 - b. Use Marshall method of mix design unless otherwise directed or acceptable to the Engineer.
 - c. Report the quantity of absorbed asphalt cement in pounds of dry aggregate, percent air voids, and percent voids in mineral aggregate.
- 7. Sampling and testing of asphalt concrete mixtures for quality control during paving operations:
 - a. Uncompacted asphalt concrete mix:
 - (1) Asphalt Cement Content: ASTM D 2172 (AASHTO T 164).
 - (2) Penetration of Recovered Asphalt Cement: ASTM D 5(AASHTO T 49).
 - (3) Ductility of Recovered Asphalt Cement: ASTM D 113(AASHTO T 51).
 - b. Compacted asphalt concrete mix:
 - (1) Bulk Density: ASTM D 1188 (AASHTO T 166).
 - Marshall Stability and Flow: ASTM D1559).
 - c. Perform at least one test for each day's paving.
- 8. Asphalt plant inspection: ASTM D 290.
- 9. Additional testing:
 - a. Retesting shall be required if previous tests indicate insufficient values, or if directed by the Engineer.
 - b. Testing shall continue until specified values have been attained.
- 10. Asphalt concrete materials which do not comply with specified requirements shall not be permitted in the work.

1.05 JOB CONDITIONS

A. Weather Limitations:

1. Apply bituminous prime and tack coats only when the ambient temperature in the shade is 50 degrees F, and when the temperature has not been below 35 degrees F, for 12 hours immediately prior to application.
2. Do not apply when the base surface is wet or contains an excess of moisture which would prevent uniform distribution and the required penetration.
3. Construct asphalt concrete surface course only when atmospheric temperature is above 40 degrees F., when the underlying base is dry, and when weather is not rainy.
4. Base course may be placed when air temperature is not below 30 degrees F, and rising, when acceptable to the Engineer.

B. Grade Control: Establish and maintain the required lines and grades, including crown and cross-slope, for each course during construction operations.

C. Traffic Control: Maintain vehicular and pedestrian traffic during paving operations, as required for other construction activities.

PART 2 PRODUCTS

2.01 MATERIALS

A. Soil Cement or Shell Base Course: as specified in FDOT Section 270. "Material for Base and Stabilized Base", and as called for in the Contract Documents.

- B. Aggregate for Asphalt Concrete, General:
 - 1. Sound, angular crushed stone, crushed gravel, or crushed slag: ASTM D 692.
 - 2. Sand, stone, or slag screening: ASTM D 1073.
 - 3. Provide aggregate in gradations for various courses to comply with local highway standards.
- C. Surface Course Aggregates:
 - 1. Provide natural sand, unless sand prepared from stone, slag, or gravel or combinations are required to suit local conditions.
- D. Asphalt Cement: Comply with ASTM D 946 for 85-100 penetration grade.
- E. Prime Coat:
 - 1. Cut-back liquid asphalt.
 - 2. Medium-Curing type; ASTM D 2027, Grade MC-70.

2.02 ASPHALT-AGGREGATE MIXTURES

- A. Job-mix criteria:
 - 1. Provide job-mix formulas for each required asphalt-aggregate mixture.
 - 2. Establish a single percentage of aggregate passing each required sieve size, a single percentage of asphalt cement to be added to aggregate, and a single temperature at which asphalt concrete is to be produced.
 - 3. Comply with the mix requirements of local governing highway standards.
 - 4. Maintain material quantities within allowable tolerances of the governing standards.

2.03 TRAFFIC AND PARKING MARKING MATERIALS

- A. Traffic lane marking paint with chlorinated rubber base.
- B. Factory mixed, quick drying and non bleeding, FS TT-P-115C, Type III.
- C. Color: Driving Lane Dividers - White
 No Parking Zone - Yellow
 Parking Dividers - White

PART 3 EXECUTION

3.01 SURFACE PREPARATION

- A. Subbase Preparation:
 - 1. The Contractor shall remove from the area all organic substance encountered to a depth of six or eight inches (6" or 8"), or to such depth and width as directed by the Engineer. The entire area shall be plowed and dragged prior to placing a stabilizing additive, if required to meet minimum bearing value.

2. Subbase shall be compacted to a minimum density of 98 percent of the maximum as determined by the Modified Proctor Density AASHTO T180, and shall have a minimum bearing value of 40 pounds per square inch as determined by the Florida Bearing Test.

B. Base Course:

1. Check subgrade for conformity with elevations and section immediately before placing base material.
2. Place base material in compacted layers not more than 6 inches thick, unless continuing tests indicate the required results are being obtained with thicker layers.
3. In no case will more than 8-inches of compacted base be placed in one lift.
4. Spread, shape, and compact all base material deposited on the subgrade during the same day.
5. Compact base course material to be not less than 95% of maximum density: ASTM D 1557, Method D (98 percent maximum density: AASHTO T-180).
6. Test density of compacted base course: ASTM D 2167.
7. Conduct one test for each 250 sq. yds. of in-place material, but in no case not less than one daily for each layer.

C. Loose and Foreign Material:

1. Remove loose and foreign material from compacted subbase surface immediately before application of paving.
2. Use power brooms or blowers, and brooming as required.
3. Do not displace subbase material.

D. Prime Coat:

1. Uniformly apply at rate of 0.20 to 0.5 gal. per sq. yd. over compacted and cleaned subbase surface.
2. Apply enough material to penetrate and seal, but not flood the surface.
3. Allow to cure and dry as long as required to attain penetration and evaporation of volatile, and in no case less than 24 hours unless otherwise acceptable to the Engineer.
4. Blot excess asphalt with just enough sand to prevent pick-up under traffic.
5. Remove loose sand before paving.

E. Tack Coat:

1. Dilute material with equal parts of water and apply to contact surfaces of previously constructed asphalt concrete or portland cement concrete and similar surfaces.
2. Apply at rate of 0.05 to 0.15 gal. per sq. yd. of surface.
3. Apply tack coat by brush to contact surfaces of structures projecting into or abutting asphalt concrete pavement.
4. Allow surfaces to dry until material is at condition of tackiness to receive pavement.

3.02 MANHOLE FRAME / VALVE BOX ADJUSTMENTS (IF APPLICABLE)

A. Placing Manhole frames:

1. Surround manhole frames set to elevation with a ring of compacted asphalt

2. concrete base prior to paving.
Place asphalt concrete mixture up to 1 in. below top of frame, slope to grade, and compact by hand tamping.
- B. Adjust manhole frames to proper position to meet paving.
- C. If permanent covers are not in place, provide temporary covers over openings until completion of rolling operations.
- D. Set cover manhole frames to grade, flush with surface of adjacent pavement.

3.03 PREPARING THE MIXTURE

- A. Comply with ASTM D 995 for material storage, control, and mixing, and for plant equipment and operation.
- B. Stockpiles:
 1. Keep each component of the various-sized combined aggregates in separate stockpiles.
 2. Maintain stockpiles so that separate aggregate sizes shall not be intermixed.
- C. Heating:
 1. Heat the asphalt cement at the mixing plant to viscosity at which it can be uniformly distributed throughout mixture.
 2. Use lowest possible temperature to suit temperature-viscosity characteristics of asphalt.
 3. Do not exceed 350 degrees F. (176.6 degrees C.).
- D. Aggregate:
 1. Heat-dry aggregates to reduce moisture content to not more than 2.0%.
 2. Deliver dry aggregate to mixer at recommended temperature to suit penetration grade and viscosity characteristics of asphalt cement, ambient temperature, and workability of mixture.
 3. Accurately weigh or measure dry aggregates and weigh or meter asphalt cement to comply with job-mix formula requirements.
- E. Mix aggregate and asphalt cement to achieve 90-95% of coated particles for base mixtures and 85-90% of coated particles for surface mixture, when tested in accordance with ASTM D 2489.
- F. Transporting:
 1. Transport asphalt concrete mixtures from mixing site in trucks having tight, clean compartments.
 2. Coat hauling compartments with a lime-water mixture to prevent asphalt concrete mixture from sticking.
 3. Elevate and drain compartment of excess solution before loading mix.
 4. Provide covers over asphalt concrete mixture when transporting to protect from weather and to prevent loss of heat.

5. During periods of cold weather or for long-distance deliveries, provide insulation around entire truck bed surfaces.

3.04 EQUIPMENT

- A. Provide size and quantity of equipment to complete the work specified within project time schedule.
- B. Bituminous Pavers: Self-propelled that spread hot asphalt concrete mixtures without tearing, shoving or gouging surfaces, and control pavement edges to true lines without use of stationary forms.
- C. Rolling Equipment:
 1. Self-propelled, steel-wheeled and pneumatic-tired rollers that can reverse direction without backlash.
 2. Other type rollers may be used if acceptable to the Engineer.
- D. Hand Tools: Provide rakes, lutes, shovels, tampers, smoothing irons, pavement cutters, portable heaters, and other miscellaneous small tools to complete the work specified.

3.05 PLACING THE MIX

- A. Place asphalt concrete mixture on prepared surface, spread and strike-off using paving machine.
- B. Spread mixture at a minimum temperature of 225 degrees F. (107.2 degrees C.).
- C. Inaccessible and small areas may be placed by hand.
- D. Place each course at thickness so that when compacted, it will conform to the indicated grade, cross-section, finish thickness, and density indicated.
- E. Paver Placing:
 1. Unless otherwise directed, begin placing along centerline of areas to be paved on crowned section, and at high side of sections on one-way slope, and in direction of traffic flow.
 2. After first strip has been placed and rolled, place succeeding strips and extend rolling to overlap previous strips.
 3. Complete base courses for a section before placing surface courses.
 4. Place mixture in continuous operation as practicable.
- F. Hand Placing:
 1. Spread, tamp, and finish mixture using hand tools in areas where machine spreading is not possible, as acceptable to Engineer.
 2. Place mixture at a rate that will insure handling and compaction before mixture becomes cooler than acceptable working temperature.

G. Joints:

1. Carefully make joints between old and new pavements, or between successive days' work, to ensure a continuous bond between adjoining work.
2. Construct joints to have same texture, density and smoothness as adjacent sections of asphalt concrete course.
3. Clean contact surfaces free of sand, dirt, or other objectionable material and apply tack coat.
4. Offset transverse joints in succeeding courses not less than 24 inches.
5. Cut back edge of previously placed course to expose an even, vertical surface for full course thickness.
6. Offset longitudinal joints in succeeding courses not less than 6 inches.
7. When the edges of longitudinal joints are irregular, honeycombed, or inadequately compacted, cut back unsatisfactory sections to expose an even, vertical surface for full course thickness.

3.06 COMPACTING THE MIX

- A. Provide sufficient rollers to obtain the required pavement density.
- B. Begin rolling operations as soon after placing when the mixture will bear weight of roller without excessive displacement.
- C. Do not permit heavy equipment, including rollers to stand on finished surface before it has thoroughly cooled or set.
- D. Compact mixture with hot hand tampers or vibrating plate compactors in areas inaccessible to rollers.
- E. Start rolling longitudinally at extreme lower side of sections and proceed toward center of pavement. Roll to slightly different lengths on alternate roller runs.
- F. Do not roll centers of sections first under any circumstances.
- G. Breakdown Rolling:
 1. Accomplish breakdown or initial rolling immediately following rolling of transverse and longitudinal joints and outside edge.
 2. Operate rollers as close as possible to paver without causing pavement displacement.
 3. Check crown, grade, and smoothness after breakdown rolling.
 4. Repair displaced areas by loosening at once with lutes or rakes and filling, if required, with hot loose material before continuing rolling.
- H. Second Rolling:
 1. Follow breakdown rolling as soon as possible, while mixture is hot and in condition for compaction.
 2. Continue second rolling until mixture has been thoroughly compacted.

- I. Finish Rolling:
 - 1. Perform finish rolling while mixture is still warm enough for removal of roller marks.
 - 2. Continue rolling until roller marks are eliminated and course has attained specified density.
- J. Patching:
 - 1. Remove and replace defective areas.
 - 2. Cut-out and fill with fresh, hot asphalt concrete.
 - 3. Compact by rolling to specified surface density and smoothness.
 - 4. Remove deficient areas for full depth of course.
 - 5. Cut sides perpendicular and parallel to direction of traffic with edges vertical.
 - 6. Apply tack coat to exposed surfaces before placing new asphalt concrete mixture.

3.07 MARKING ASPHALT CONCRETE PAVEMENT

- A. Cleaning:
 - 1. Sweep surface with power broom supplemented by hand brooms to remove loose material and dirt.
 - 2. Do not begin marking asphalt concrete pavement until acceptable to the Engineer.
- B. Apply paint with mechanical equipment.
 - 1. Provide uniform straight edges.
 - 2. Not less than two separate coats in accordance with manufacturer's recommended rates.

3.08 CLEANING AND PROTECTION

- A. Cleaning: After completion of paving operations, clean surfaces of excess or spilled asphalt materials to the satisfaction of the Engineer.
- B. Protection:
 - 1. After final rolling, do not permit vehicular traffic on asphalt concrete pavement until it has cooled and hardened, and in no case sooner than 6 hours.
 - 2. Provide barricades and warning devices as required to protect pavement.
 - 3. Cover openings of structures in the area of paving until permanent coverings are placed (if applicable).

END OF SECTION

PAVEMENT REPAIR AND RESTORATION

PART 1 GENERAL

1.01 SCOPE OF WORK

The Contractor shall furnish all labor, materials, equipment, obtain County or State right-of-way permits and incidentals required and remove and replace pavements over trenches excavated for installation of water or sewer lines and appurtenances as shown on the Contract Drawings.

1.02 GENERAL

- A. The Contractor shall take before and after photographs.
- B. The Contractor shall repair in a manner satisfactory to the County or State, all damage done to existing structures, pavement, driveways, paved areas, curbs and gutters, sidewalks, shrubbery, grass, trees, utility poles, utility pipe lines, conduits, drains, catch basin, flagstones, or stabilized areas or driveways and including all obstructions not specifically named herein, which results from this Project.
- C. The Contractor shall keep the surface of the backfilled area of excavation in a safe traffic bearing condition and firm and level with the remaining pavement until the pavement is restored in the manner specified herein. All surface irregularities that are dangerous or obstructive to traffic are to be removed. The repair shall conform to applicable requirements of Manatee County Transportation Department requirements for pavement repair and as described herein, including all base, subbase and asphalt replacement.
- D. All materials and workmanship shall meet or exceed the County requirements and as called for in the Contract Documents and nothing herein shall be construed as to relieve the Contractor from this responsibility.
- E. All street, road and highway repair shall be made in accordance with the FDOT and County details indicated on the Drawings and in accordance with the applicable requirements and approval of affected County and State agencies.

PART 2 PRODUCTS

2.01 PAVEMENT SECTION

- A. Asphaltic concrete shall consist of asphalt cement, coarse aggregate, fine aggregate and mineral filler conforming to FDOT Type S-III Asphalt. Pavement replacement thickness shall match that removed but in no case shall be less than 1-1/2" compacted thickness. All asphalt concrete pavement shall be furnished, installed and tested in accordance with FDOT Specifications for Road and Bridge Construction.
- B. Asphalt or crushed concrete or approved equal base material shall be furnished and installed under all pavement sections restored under this Contract. Asphalt base shall have a minimum 6" compacted thickness, meet requirements for FDOT ABC III (Minimum Marshall Stability of 1000) and be furnished, installed and tested in accordance with the requirements of the FDOT Standards. Crushed concrete base shall be 10" minimum compacted thickness. Crushed concrete aggregate material shall have a minimum LBR of

140 compacted to 99% T-180 AASHTO density. Asphalt base and crushed concrete base are acceptable. Other bases shall be submitted for approval.

- C. Prime and tack will be required and applied in accordance with Section 300 - FDOT Specifications: Prime and Tack Coat for Base Courses.

PART 3 EXECUTION

3.01 CUTTING PAVEMENT

- A. The Contractor shall saw cut in straight lines and remove pavement as necessary to install the new pipelines and appurtenances and for making connections to existing pipelines.
- B. Prior to pavement removal, the Contractor shall mark the pavement for cuts nearly paralleling pipe lines and existing street lines. Asphalt pavement shall be cut along the markings with a rotary saw or other suitable tool. Concrete pavement shall be scored to a depth of approximately two (2) inches below the surface of the concrete along the marked cuts. Scoring shall be done by use of a rotary saw, after which the pavement may be broken below the scoring with a jackhammer or other suitable equipment.
- C. The Contractor shall not machine pull the pavement until it is completely broken and separated along the marked cuts.
- D. The pavement adjacent to pipe line trenches shall neither be disturbed or damaged. If the adjacent pavement is disturbed or damaged, irrespective of cause, the Contractor shall remove and replace the pavement. In addition, the base and sub-base shall be restored in accordance with these Specifications, Florida Dept. of Transportation Standard Specifications and as directed by the Engineer.

3.02 PAVEMENT REPAIR AND REPLACEMENT

- A. The Contractor shall repair, to meet or exceed original surface material, all existing concrete or asphaltic pavement, driveways, or sidewalks cut or damaged by construction under this Contract. He shall match the original grade unless otherwise specified or shown on the Drawings. Materials and construction procedures for base course and pavement repair shall conform to those of the Florida Dept. of Transportation.
- B. The Contractor's repair shall include the preparation of the subbase and base, place and maintain the roadway surface, any special requirements whether specifically called for or implied and all work necessary for a satisfactory completion of this work. Stabilized roads and drives shall be finished to match the existing grade. Dirt roads and drives shall have the required depth of backfill material as shown on the Contract Drawings.
- C. The width of all asphaltic concrete repairs shall extend the full width and length of the excavation or to the limits of any damaged section. The edge of the pavement to be left in place shall be cut to a true edge with a saw or other approved method so as to provide a clean edge to abut the repair. The line of the repair shall be reasonably uniform with no unnecessary irregularities.

3.03 MISCELLANEOUS RESTORATION

Sidewalks or driveways cut or damaged by construction shall be restored in full sections or blocks to a minimum thickness of four inches. Concrete curb or curb and gutter shall be restored to the existing height and cross section in full sections or lengths between joints. RCP pipe shall be repaired or installed in accordance with manufacturer's specifications. Grassed yards, shoulders and parkways shall be restored to match the existing sections with grass sod of a type matching the existing grass.

3.04 SPECIAL REQUIREMENTS

The restoration of all surfaces, as described herein, disturbed by the installation of pipelines shall be completed as soon as is reasonable and practical. The complete and final restoration of both paved and shell stabilized roads within a reasonable time frame is of paramount importance. To this end, the Contractor shall, as part of his work schedule, complete the restoration of any area of road within five weeks after removing the original surface. Successful leak testing shall be performed prior to restoring any area of road. All restoration and replacement or repairs are the responsibility of the Contractor.

3.05 CLEANUP

After all repair and restoration or paving has been completed, all excess asphalt, dirt and other debris shall be removed from the roadways. All existing storm sewers and inlets shall be checked and cleaned of any construction debris.

3.06 MAINTENANCE OR REPAIR

All wearing surfaces shall be maintained by the Contractor in good order suitable for traffic prior to completion and acceptance of the work.

END OF SECTION

MISCELLANEOUS WORK AND CLEANUP

PART 1 GENERAL

1.01 SCOPE OF WORK

- A. This Section includes items and operations which are not specified in detail as separate items, but may be sufficiently described as to the kind and extent of work involved. The Contractor shall furnish all labor, materials, equipment and incidentals necessary to complete all work under this Section.
- B. The work of this Section may include, but is not limited to the following:
1. Restoration of roads, sidewalks, driveways, curbing and gutters, fences, guardrails, lawns, shrubbery and any other existing items damaged or destroyed.
 2. Crossing utilities.
 3. Relocation of existing water, reclaim water, or sewer lines less than four inches diameter, water and sanitary sewer services, low pressure gas lines, telephone lines, electric lines, cable TV lines as shown on the Contract Drawings.
 4. Restoring easements (servitudes) and rights-of-way.
 5. Clean up.
 6. Incidental work (project photographs, testing, shop drawings, traffic control, record drawings, etc.).
 7. Excavation and Embankment - As defined in the Florida Department of Transportation Standard Specifications for Road and Bridge Construction (1991 Edition or latest revision).
 8. Stormwater and erosion control devices.

1.02 SUBMITTAL OF LUMP SUM BREAKDOWN

Contractor shall submit to the Owner/Engineer, a breakdown of the lump sum bid for Miscellaneous Work and Cleanup Item in the Proposal within 10 days after date of Notice to Proceed.

1.03 WORK SPECIFIED UNDER OTHER SECTIONS

All work shall be completed in a workmanlike manner by competent workmen in full compliance with all applicable sections of the Contract Documents.

PART 2 PRODUCTS

2.01 MATERIALS

Materials required for this Section shall equal or exceed materials that are to be restored. The Contractor may remove and replace or reuse existing materials with the exception of paving.

PART 3 EXECUTION

3.01 RESTORING OF SIDEWALKS, ROADS, CURBING, FENCES AND GUARDRAILS

- A. The Contractor shall protect existing sidewalks & curbing. If necessary, sidewalks &

curbing shall be removed from joint to joint and replaced after backfilling. Curbing damaged during construction because of the Contractor's negligence or convenience, shall be replaced with sidewalks & curbing of equal quality and dimension at no cost to the Owner.

- B. At the locations necessary for the Contractor to remove, store and replace existing fences and guardrails during construction, the sections removed shall be only at the direction of the Engineer. If any section of fence is damaged due to the Contractor's negligence, it shall be replaced at no cost to the Owner with fencing equal to or better than that damaged and the work shall be satisfactory to the Engineer.
- C. Guardrails in the vicinity of the work shall be protected from damage by the Contractor. Damaged guardrails shall be replaced in a condition equal to those existing
- D. Road crossings shall be restored in accordance with the Contract Documents and current FDOT Standards. Compensation for road restoration shall be included under the Road Restoration Bid Item if specified or under Miscellaneous Cleanup if it is not specified.

3.02 CROSSING UTILITIES

This item shall include any extra work required in crossing culverts, water courses, drains, water mains and other utilities, including all sheeting and bracing, extra excavation and backfill, or any other work required or implied for the proposed crossing, whether or not shown on the Drawings.

3.03 RELOCATIONS OF EXISTING GAS LINES, TELEPHONE LINES, ELECTRIC LINES AND CABLE TV LINES

The Contractor shall notify the proper utility involved when relocation of these utility lines is required. The Contractor shall coordinate all relocation work by the utility so that construction shall not be hindered.

3.04 RESTORING THE EASEMENTS AND RIGHTS-OF-WAY

The Contractor shall be responsible for all damage to private property due to his operations. He shall protect from injury all walls, fences, cultivated shrubbery, pavement, underground facilities, including water, sewer and reclaimed water lines and services, or other utilities which may be encountered along the easement. If removal and replacement is required, it shall be done in a workmanlike manner, at his expense, so that the replacement are equivalent to that which existed prior to construction.

3.05 STORMWATER AND EROSION CONTROL DEVICES

The Contractor shall be responsible for, provide, and install all stormwater and erosion control devices necessary to insure satisfactory compliance with the Florida Department of Environmental Protection Stormwater, Erosion, and Sedimentation Control Inspector's Manual.

END OF SECTION

CONCRETE REINFORCEMENT

PART 1 GENERAL

1.01 WORK INCLUDED

- A. Reinforcing steel bars and welded steel wire fabric for cast-in-place concrete, complete with tie wire.
- B. Support chairs, bolsters, bar supports and spacers, for reinforcing.

1.02 QUALITY ASSURANCE

Perform concrete reinforcing work in accordance with ACI 318 unless specified otherwise in this Section.

1.03 REFERENCES

- A. ACI 318 - Building Code Requirements for Reinforced Concrete.
- B. ASTM A185 - Welded Steel Wire Fabric for Concrete Reinforcement.
- C. ASTM A615 - Deformed and Plain Billet Steel Bars for Concrete Reinforcement.
- D. CRSI 63 - Recommended practice for placing reinforcing bars.
- E. CRSI 65 - Recommended practice for placing bar supports, specifications and nomenclature.
- F. ACI 315 - American Concrete Institute - Manual of Standard Practice.

1.04 SHOP DRAWINGS

- A. Submit shop drawings in accordance with Contract Documents.
- B. Indicate bar sizes, spacings, locations and quantities of reinforcing steel and wire fabric, bending and cutting schedules and supporting and spacing devices.
- C. Manufacturer's Literature: Manufacturer's specifications and installation instructions for splice devices.

PART 2 PRODUCTS

2.01 REINFORCING

- A. Reinforcing steel: Grade 60, Minimum Yield Strength 60,000 psi, deformed billet steel bars, ASTM A615; plain finish.
- B. Welded steel wire fabric: Deformed wire, ASTM A497; smooth wire ASTM A185 in flat sheets; plain finish.

2.02 ACCESSORY MATERIALS

- A. Tie wire: Minimum 16 gauge annealed type, or patented system accepted by Engineer.
- B. Chairs, bolsters, bar supports, spacers: Sized and shaped for strength and support of reinforcing during construction conditions.
- C. Special chairs, bolsters, bar supports, spacers (where adjacent to architectural concrete surfaces): Stainless steel type sized and shaped as required.

2.03 FABRICATION

- A. Fabricate concrete reinforcing in accordance with ACI 315.
- B. Locate reinforcing splices, not indicated on Drawings, at points of minimum stress. Location of splices shall be reviewed by Engineer.
- C. Where indicated, weld reinforcing bars in accordance with AWS D12.1.

PART 3 EXECUTION

3.01 PLACEMENT

- A. Reinforcing shall be supported and secured against displacement. Do not deviate from true alignment.
- B. Before placing concrete, ensure reinforcing is clean, free of loose scale, dirt, or other foreign coatings which would reduce bond to concrete.

3.02 QUALITY ASSURANCE

- A. Acceptable Manufacturers: Regularly engaged in manufacture of steel bar and welded wire fabric reinforcing.
- B. Installer Qualifications: Three years experience in installation of steel bar and welded wire fabric reinforcing.
- C. Allowable Tolerances:
 - 1. Fabrication:
 - a. Sheared length: +1 in.
 - b. Depth of truss bars: +0, -1/2 in.
 - c. Stirrups, ties and spirals: $\pm 1/4$ in.
 - d. All other bends: ± 1 in.
 - 2. Placement:
 - a. Concrete cover to form surfaces: $\pm 1/4$ in.
 - b. Minimum spacing between bars: 1 in.
 - c. Top bars in slabs and beams:
 - (1) Members 8 in. deep or less: $\pm 1/4$ in.
 - (2) Members more than 8 in.: $\pm 1/2$ in.
 - d. Crosswise of members: Spaced evenly within 2 in. of stated separation.
 - e. Lengthwise of members: Plus or minus 2 in.

3. Maximum bar movement to avoid interference with other reinforcing steel, conduits, or embedded items: 1 bar diameter.

3.04 PRODUCT DELIVERY, STORAGE AND HANDLING

- A. Deliver reinforcement to project site in bundles marked with metal tags indicating bar size and length.
- B. Handle and store materials to prevent contamination.

3.05 INSTALLATION

- A. Placement:
 1. Bar Supports: CRSI 65.
 2. Reinforcing Bars: CRSI 63.
- B. Steel Adjustment:
 1. Move within allowable tolerances to avoid interference with other reinforcing steel, conduits, or embedded items.
 2. Do not move bars beyond allowable tolerances without concurrence of Engineer.
 3. Do not heat, bend, or cut bars without concurrence of Engineer.
- C. Splices:
 1. Lap splices: Tie securely with wire to prevent displacement of splices during placement of concrete.
 2. Splice devices: Install in accordance with manufacturer's written instructions.
 3. Do not splice bars without concurrency of Engineer, except at locations shown on Drawings.
- D. Wire Fabric:
 1. Install in longest practicable length.
 2. Lap adjoining pieces one full mesh minimum, and lay splices with 16 gauge wire.
 3. Do not make end laps midway between supporting beams, or directly over beams of continuous structures.
 4. Offset end laps in adjacent widths to prevent continuous laps.
- E. Cleaning: Remove dirt, grease, oil, loose mill scale, excessive rust, and foreign matter that will reduce bond with concrete.
- F. Protection During Concreting: Keep reinforcing steel in proper position during concrete placement.

END OF SECTION

CAST-IN-PLACE CONCRETE

PART 1 GENERAL

1.01 WORK INCLUDED

Poured-in-place concrete slabs, thrust blocks, pile caps and pipe support cradles.

1.02 QUALITY ASSURANCE

Perform cast-in-place concrete work in accordance with ACI 318, unless specified otherwise in this Section.

1.03 TESTING LABORATORY SERVICES

- A. Inspection and testing will be performed by the testing laboratory currently under contract to Manatee County in accordance with the Contract Documents.
- B. Provide free access to work and cooperate with appointed firm.
- C. Submit proposed mix design of each class of concrete to inspection and testing firm for review prior to commencement of work.
- D. Tests of cement and aggregates may be performed to ensure conformance with requirements stated herein.
- E. Three concrete test cylinders will be taken for every 100 cu. yds. or part thereof of each class of concrete placed each day. Smaller pours shall have cylinders taken as directed by the Engineer.
- F. One slump test will be taken for each set of test cylinders taken.

1.04 REFERENCES

- A. ASTM C33 - Concrete Aggregates
- B. ASTM C150 - Portland Cement
- C. ACI 318 - Building Code Requirements for Reinforced Concrete
- D. ASTM C260 - Air Entraining Admixtures for Concrete
- E. ASTM C94 - Ready-Mixed Concrete
- F. ACI 304 - Recommended Practice for Measuring, Mixing, Transporting and Placing Concrete
- G. ACI 305 - Recommended Practice for Hot Weather Concreting

PART 2 PRODUCTS

2.01 CONCRETE MATERIALS

- A. Cement: Moderate-Type II, High early strength-Type III, Portland type, ASTM C150.
- B. Fine and Coarse Aggregates: ASTM C33.
- C. Water: Clean and free from injurious amounts of oil, alkali, organic matter, or other deleterious material.

2.02 ADMIXTURES

- A. Air Entrainment: ASTM C260.
- B. Chemical: ASTM C494 Type A - water reducing admixture.

2.03 ACCEPTABLE MANUFACTURERS

Acceptable Products:

- 1. Pozzolith
- 2. WRDA

2.04 ACCESSORIES

Non-shrink grout: Premixed compound consisting of non-metallic aggregate, cement, water reducing and plasticizing agents; capable of developing minimum compressive strength of 2400 psi in 2 days and 7000 psi in 28 days.

2.05 CONCRETE MIXES

- A. Mix concrete in accordance with ASTM C94.
- B. Provide concrete of following strength:
 - 1. Required concrete strengths as determined by 28 day cylinders shall be as shown on the Drawings, but shall not be less than 3000 psi.
 - 2. Select proportions for normal weight concrete in accordance with ACI 301 3.8 Method 1, Method 2, or Method 3. Add air entraining agent to concrete to entrain air as indicated in ACI 301 Table 3.4.1.
 - 3. All mixes shall be in accordance with FDOT Specifications.
- C. Use set-retarding admixtures during hot weather only when accepted by Engineer.
- D. Add air entraining agent to concrete mix for concrete work exposed to exterior.

2.06 FORMS

- A. Forms shall be used for all concrete masonry, including footings. Form shall be so

constructed and placed that the resulting concrete will be of the shape, lines, dimensions, appearance and to the elevations indicated on the Drawings.

- B. Forms shall be made of wood, metal, or other approved material. Wood forms shall be constructed of sound lumber or plywood of suitable dimensions, free from knotholes and loose knots; where used for expose surfaces, boards shall be dressed and matched. Plywood shall be sanded smooth and fitted with tight joints between panels. Metal forms shall be of an approved type for the class of work involved and of the thickness and design required for rigid construction.
- C. Edges of all form panels in contact with concrete shall be flush within 1/32-inch and forms for plane surfaces shall be such that the concrete will be plane within 1/16-inch in four feet. Forms shall be tight to prevent the passage of mortar and water and grout.
- D. Forms for walls shall have removable panels at the bottom for cleaning, inspection and scrubbing-in of bonding paste. Forms for walls of considerable height shall be arranged with tremies and hoppers for placing concrete in a manner that will prevent segregation and accumulation of hardened concrete on the forms or reinforcement above the fresh concrete.
- E. Molding or bevels shall be placed to produce a 3/4-inch chamfer on all exposed projecting corners, unless otherwise shown on the Drawings. Similar chamfer strips shall be provided at horizontal and vertical extremities of all wall placements to produce "clean" separation between successive placements as called for on the Plans.
- F. Forms shall be sufficiently rigid to withstand vibration, to prevent displacement or sagging between supports and constructed so the concrete will not be damaged by their removal. The Contractor shall be entirely responsible for their adequacy.
- G. Forms, including new pre-oiled forms, shall be oiled before reinforcement is placed, with an approved nonstaining oil or liquid form coating having a non-paraffin base.
- H. Before form material is re-used, all surfaces in contact with concrete shall be thoroughly cleaned, all damaged places repaired, all projecting nails withdrawn, all protrusions smoothed and in the case of wood forms pre-oiled.
- I. Form ties encased in concrete shall be designed so that after removal of the projecting part, no metal shall be within 1-inch of the face of the concrete. That part of the tie to be removed shall be at least 1/2-inch diameter or be provided with a wood or metal cone at least 1/2-inch in diameter and 1-inch long. Form ties in concrete exposed to view shall be the cone-washer type equal to the Richmond "Tyscru". Throughbolts or common wire shall not be used for form ties.

PART 3 EXECUTION

3.01 PLACING CONCRETE

- A. Place concrete in accordance with ACI 304.
- B. Notify Engineer minimum 24 hours prior to commencement of concreting operations.
- C. Verify anchors, seats, plates and other items to be cast into concrete are placed, held

securely and will not cause hardship in placing concrete. Rectify same and proceed with work.

- D. Maintain records of poured concrete items. Record date, location of pour, quantity, air temperature and test samples taken.
- E. Ensure reinforcement, inserts, embedded parts, formed expansion and contraction joints are not disturbed during concrete placement.
- F. Prepare previously placed concrete by cleaning with steel brush and applying bonding agent. Apply bonding agent in accordance with manufacturer's recommendations.
- G. Pour concrete continuously between predetermined construction and control joints. Do not break or interrupt successive pours such that cold joints occur.
- H. In locations where new concrete is dowelled to existing work, drill holes in existing concrete, insert steel dowels and pack solidly with non-shrink grout.
- I. Excessive honeycomb or embedded debris in concrete is not acceptable. Notify Engineer upon discovery.
- J. Conform to ACI 305 when concreting during hot weather.

3.02 SCREEDING

Screed surfaces level, maintaining flatness within a maximum deviation of 1/8" in 10 feet.

3.03 PATCHING

Allow Engineer to inspect concrete surfaces immediately upon removal of forms. Patch imperfections as directed. All patching procedures shall be submitted to and approved by the Engineer prior to use.

3.04 DEFECTIVE CONCRETE

- A. Modify or replace concrete not conforming to required lines, details and elevations.
- B. Repair or replace concrete not properly placed resulting in excessive honeycomb and other defects. Do not patch, fill, touch-up, repair, or replace exposed architectural concrete except upon express direction of Engineer for each individual area.

3.05 CONCRETE FINISHING

Provide concrete surfaces to be left exposed, columns, beams and joists with smooth rubbed finish.

3.06 CURING AND PROTECTION

Beginning immediately after placement, protect concrete from premature drying, excessively hot or cold temperatures and mechanical injury. Maintain concrete with minimal moisture loss at relatively constant temperature for a period of 7 days or until concrete strengths reaches 75% of the 28 day design strength.

Protection against moisture loss may be obtained with spray on curing compounds or plastic sheets. Protection against heat or cold may be obtained with insulated curing blankets or forms.

3.07 CONCRETE DRIVEWAY RESTORATION

Concrete driveways shall be restored with 6 inches of 3,000 psi concrete with W2.5 X W2.5, 6X6 wire mesh. Place ½ inch expansion joint between back of curb and new concrete. Area beneath restoration shall be mechanically tamped prior to placing concrete.

3.08 CONCRETE SIDEWALK RESTORATION

Concrete sidewalks across driveways shall be restored with 6 inches of 3,000 psi concrete with W2.5 X W2.5, 6X6 wire mesh. Place ½ inch expansion joint between back of curb and new concrete. Area beneath restoration shall be mechanically tamped prior to placing concrete.

Concrete sidewalks outside of driveways shall be restored with 4 inches of 3,000 psi concrete per FDOT Design Standards, Sections 522 & 310

END OF SECTION

CONCRETE FINISHES

PART 1 GENERAL

1.01 SCOPE OF WORK

Furnish all labor, materials, equipment and incidentals required to finish cast-in-place concrete surfaces as specified herein.

1.02 SUBMITTALS

Submit to the Engineer as provided in the Contract Documents, the proposed chemical hardener manufacturer's surface preparation and application procedures.

1.03 SCHEDULE OF FINISHES

- A. Concrete for the Project shall be finished in the various specified manners either to remain as natural concrete or to receive an additional applied finish or material under another Section.
- B. The base concrete for the following conditions shall be finished as noted and as further specified herein:
 - 1. Exterior, exposed concrete slabs and stairs - broomed finish.
 - 2. Interior, exposed concrete slabs - steel trowel finish.
 - 3. Concrete on which process liquids flow or in contact with sludge - steel trowel finish.
 - 4. Concrete where not exposed in the finished work and not scheduled to receive an additional applied finish or material - off-form finish.
 - 5. Provide concrete surfaces to be left exposed such as walls, columns, beams and joists with smooth rubbed finish.

1.04 RESPONSIBILITY FOR CHANGING FINISHES

- A. The surface finishes specified for concrete to receive additional applied finishes or materials are the finishes required for the proper application of the actual products specified under other Sections. Where different products are approved for use, it shall be the Contractor's responsibility to determine if changes in finishes are required and to provide the proper finishes to receive these products.
- B. Changes in finishes made to accommodate product different from those specified shall be performed at no additional cost to the Owner. Submit the proposed new finishes and their construction methods to the Engineer for approval.

PART 2 PRODUCTS

2.01 MATERIALS

- A. Portland cement and component materials required for finishing the concrete surfaces shall be as specified in the Contract Documents.
- B. Hardener shall be Lapidolith as manufactured by Sonneborn Building Products or

approved equal. Hardener shall be used on all floors, stair treads and platforms.

PART 3 EXECUTION

3.01 FORMED SURFACES

- A. Forms shall not be stripped before the concrete has attained a strength of at least 50 percent of the ultimate design strength. This is equivalent to approximately five "100 day-degrees" of moist curing.
- B. Care shall be exercised to prevent damaging edges or obliterating the lines of chamfers, rustications, or corners when removing the forms or doing any work adjacent thereto.
- C. Clean all exposed concrete surfaces and adjoining work stained by leakage of concrete, to the satisfaction of the Engineer.
- D. Off-form finish. Fins and other projections shall be removed as approved. Tie cone holes and other minor defects shall be filled with non-shrink grout specified under the Contract Documents.

3.02 FLOORS AND SLABS

- A. Floors and slabs shall be screeded to the established grades and shall be level with a tolerance of 1/8-inch when checked with a 10 foot straight edge, except where drains occur, in which case floors shall be pitched to drains as indicated. Failure to meet either of above shall be cause for removal, grinding, or other correction as approved by the Engineer.
- B. Following screeding as specified above, power steel trowel as follows:
 - 1. Immediately after final screeding, a dry cement/sand shake in the proportion of 2-sacks of portland cement to 350-pounds of coarse natural concrete sand shall be sprinkled evenly over the surface at the rate of approximately 500 pounds per 1,000 square feet of floor. Neat, dry cement shall not be sprinkled on the surface. This shake shall be thoroughly floated into the surface with an approved disc type power compacting machine weighing at least 200 pounds if a 20-inch disc is used or 300 pounds if a 24-inch disc is used (such as a "Kelly Float" as manufactured by the Weisner-Rapp Corporation of Buffalo, New York). A mechanical blade-type float or trowel is not acceptable for this work.
NOTE: This operation (application of the cement/sand shake) may be eliminated at the discretion of the Engineer if the base slab concrete exhibits adequate fattiness and homogeneity.
 - 2. In lieu of power steel troweling, small areas as defined by the Engineer shall be compacted by hand steel troweling with the dry cement/sand shake as ordered.
 - 3. The floor or slab shall be compacted to a smooth surface and the floating operation continued until sufficient mortar is brought to the surface to fill all voids. The surfaces shall be tested with a straight edge to detect high and low spots which shall be eliminated.
 - 4. Compaction shall be continued only until thorough densification is achieved and a small amount of mortar is brought to the surface. Excessive floating shall be avoided.

- C. After Paragraph 3.02 A and B procedures are accomplished, floors and slabs for particular conditions shall be completed as scheduled in one of the following finishes:
 - 1. Wood float finish. Hand wood float, maintaining the surface tolerance to provide a grained, nonslip finish as approved.
 - 2. Broomed finish. Hand wood float maintaining the surface tolerance and then broom with a stiff bristle broom in the direction of drainage to provide a nonslip finish as approved.
 - 3. Steel trowel finish. Hand steel trowel to a perfectly smooth, hard even finish free from high or low spots or other defects as approved.
- D. Floors, stair treads and platforms shall be given a floor hardener. Application shall be according to manufacturer's instructions.

3.03 APPROVAL OF FINISHES

- A. All concrete surfaces will be inspected during the finishing process by the Engineer.
- B. Surfaces which, in the opinion of the Engineer, are unsatisfactory shall be refinished or reworked until approved by the Engineer.

END OF SECTION

6. Is the Proposer incorporated in the State of Florida? Yes (X) No ()

6.1 If yes, provide the following:

- Is the Company in good standing with the Florida Department of State, Division of Corporations? Yes (X) No ()

If no, please explain _____

- Date incorporated 2009 Charter No. L09000024231

6.2 If no, provide the following:

- The State with whom the Proposer's company is incorporated. _____

- Is the company in good standing with the State? Yes () No ()

If no, please explain _____

- Date incorporated _____ Charter No. _____

- Is the Proposer's company authorized to do business in the State of Florida?
Yes (X) No ()

6.3 If Proposer is not incorporated, please identify the type of business entity (i.e.: Limited Liability Company, Partnership, etc.) and the number of years Proposer has been in the business of providing security and patrol services.

7. Has the Proposer's company provided services for a community development district or similar community previously? Yes (X) No ()

7.1 If yes, provide the following:

- Number of contracts Proposer has executed with community development districts and/or similar communities during the past five (5) years and the names of the entities as well as the length of the contract and whether each such community is still a current client.

8. What are the Proposer's current insurance limits?

General Liability	<u>\$2,000,000</u>
Automobile Liability	<u>\$1,000,000</u>
Umbrella Coverage	<u>\$5,000,000</u>
Workers Compensation	<u>\$1,000,000</u>
Expiration Date	<u>01/01/2027</u>

By submittal of a Proposal, Proposer confirms that Insurance Limits stated under Section 11 of Instructions to Proposers is the minimum coverage carried by the Proposer.

9. Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal contracts in any state(s)? Yes () No (X) If so, state the name(s) of the company (ies) _____

The state(s) where barred or suspended N/A

State the period(s) of debarment or suspension _____

10. Has the Proposer ever failed to fulfill its obligations under any contract awarded to it? Yes () No (X) If so, where and why? _____

11. Has any officer or partner of the Proposer ever been an officer, partner, or owner of some other organization that has failed to fulfill job duties or otherwise complete a contract? Yes () No (X) If so, state name of individual, other organization and reason therefore.

12. List any and all (including both criminal and civil) litigation to which the Proposer has been a party in the last ten (10) years. None

13. Has the Proposer or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? Yes () No (X) If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof. _____

14. Attach current financial statements, prepared within the last one hundred eighty (180) days, showing current financial resources, liabilities, capital equipment and historical financial performance for the past one year. See Attached

15. Attach any certifications or documentation regarding educational experience of key personnel that would assist the District(s) in evaluating the quality and experience of such personnel. See Attached

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the Greyhawk Landing CDD or their authorized agents, deemed necessary to verify the statements made in Proposer's submittal, or necessary to determine whether the Greyhawk Landing CDD should consider the Proposer for award of the contract for Road Paving Repairs including such matters as the Proposer's ability, standing, integrity, quality of performance, efficiency and general reputation.

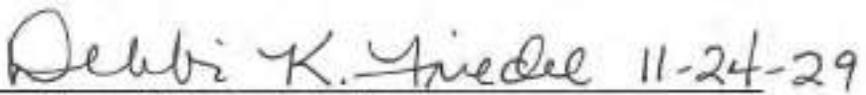
PFI-CON LLC
Name of Proposer

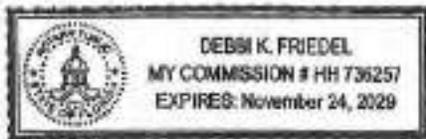
By: 
Chad Madrid, VP Sales
[Type Name and Title of Person Signing]

This 11 day of March, 2026

(Corporate Seal)

Sworn to before me this 11 day of March, 2026

 11-24-29
(Seal) Notary Public/Expiration Date



END

CORPORATE OFFICERS

Company Name: PFI-CON LLC

Date: March 11, 2025

Provide the following information for Officers of the Proposer and parent company, if any.

NAME FOR PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
Denise Pfister	President	Oversee company day to day operations and company direction	Tampa, FL
Tom Leet	VP, Operations	Coordinating with sales and operations	Clo, MI
Terrie Leet	Secretary/Treasurer	Financial Management and reporting	Clo, MI
Chad Madrid	VP, Sales	Oversee 10 project managers and all sales operations	Tampa, FL
FOR PARENT COMPANY (if applicable)			
N/A			

AFFIDAVIT FOR CORPORATION

State of Florida ss:

County of Hillsborough

Chad Madrid
(title) VP, Sales of
the PFI-CON, LLC

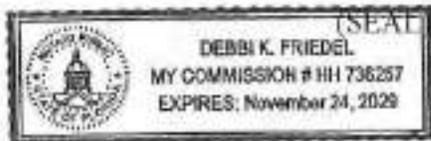
(a corporation described herein) being duly sworn, deposes and says that the statements and answers to the questions in the foregoing concerning the qualification statement and corporate officers are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive or fraudulent statements in this statement constitutes fraud; and such action on the part of the Proposer will be considered good cause for rejection of Proposer's proposal.


(Officer must also sign here)

CORPORATE SEAL

Sworn to before me this 11 day of March, 2026.

Debbi K. Friedel
Notary Public/Expiration Date: 11-24-29



SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. This sworn statement is submitted to Greyhawk Landing Community Development District.
2. This sworn statement is submitted by PFI-CON, LLC
[Print Name of Entity Submitting Sworn Statement]
whose business address is 8511 Sunstate Street, Suite 101 Tampa, FL 33634
and (if applicable) its Federal Employer Identification Number (FEIN) is 26-4453072

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)
3. My name is Chad Madrid and my relationship to the entity named above is VP, Sales.
4. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with an agency or political subdivision of any other state or with the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
5. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudication of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
6. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 1. A predecessor or successor of a person convicted of a public entity crime; or,
 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who

knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in 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, AND (please indicate which additional statement applies):

There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

The rest of this page has intentionally remained blank.

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

Chad Madrid

Date: March 11, 2026

STATE OF Florida
COUNTY OF Hillborough

PERSONALLY APPEARED BEFORE ME, the undersigned authority, _____

Chad Madrid who, after first being sworn by me, affixed his/her signature in the
(name of individual signing)

space provided above on this 11 day of March 2026.

Debbi K. Friedel
NOTARY PUBLIC

My commission expires: 11-24-29

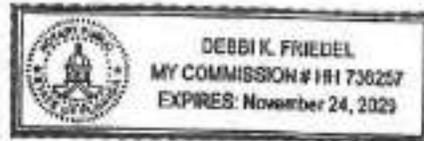


EXHIBIT A

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

ROAD PAVING REPAIRS PROPOSAL

PROPOSAL FORM

Greyhawk CDD Asphalt Repairs					
Bid Form 3.6.26					
Bid Item	Description	Quantity	Unit	Unit Price	Total
1	Mill approximately 1"	18,840	SY	\$2.89.00	\$54,593.00
2	Overlay (SP 9.5) approximately 1"	18,840	SY	\$10.68	\$201,245.00
3	Hydrant Reflectors	1	LS	\$10.00	\$10.00
4*	Traffic paint	1	LS	\$2,493.00	\$2,493.00
5	Miscellaneous cleanup and work	1	LS	\$15,784.00	\$15,784.00
Total					\$274,125.00

**Item 4 includes 3 stop bars, 3 crosswalks, 2 center white stripes (+/- 112' total), 2 left turn arrows, 2 right turn arrows*



Proposal

PARKING LOT SERVICES

GO GREEN WITH PLS!

P.O. Box 23125
 Tampa, Florida 33623
 Phone: 813-880-9100
 www.plsofflorida.com
 CGC1512688

Date:

Proposal # 825-2338

Submitted To:
 Mr. Rick Schappacher
 Schappacher Engineering
 3604 - 53rd Avenue, E
 Bradenton, FL 34203
 Phone: (941) 251-7813
 Mobile:

Site Description: # S124248
 Greyhawk Landing CDD Paving Project
 12211 Lavender Loop
 Bradenton, FL 34212

Prepared By:
 Larry Freeman
 Mobile: 813-610-8013
 Office: (813) 880-9100
 E-mail: larry@plsofflorida.com

NO WARRANTIES HONORED UNLESS PAYMENT IS MADE IN FULL

We are pleased to submit this proposal for the following work at the above location.

Qty	Proposed Service(s) & Description(s)	Depth	Price
169,560 Sq. Ft. 18,840 Sq. Yrds.	ASPHALT MILLING 1) Cold mill existing asphalt surface up to 1" depth approximately 18,840 square yards. 2) Clean existing asphalt of dirt and debris and haul from site.	1"	\$54,593.00
169,560 Sq. Ft. 18,840 Sq. Yrds.	ASPHALT OVERLAY 1) Apply liquid tack coat for proper bonding. 2) Level up low-lying areas with asphalt. 3) Overlay approximately 18,840 square yards with 1" of Type SP-9.5 asphalt. 4) Machine roll for compaction and smooth finish, using steel wheel vibratory and rubber tire traffic rollers.	1"	\$201,245.00
0	LAYOUT & LINE STRIPE <i>We will layout and line stripe your parking area. The price includes:</i> <u>IN WHITE</u> - (8) Stop Bars. - (8) Crosswalks with crushed glass. - (2) 112 LF 4" Centerline Stripes. - (2) Left Turn Arrows. - (2) Right Turn Arrows. <i>* Parking Lot Services is NOT responsible for any liability arising from slip and fall accidents on painted walking surfaces.</i> <i>* Parking Lot Services is not responsible for chipping, cracking, or peeling of new paint from previously painted wheel stops, curbing, or other painted surfaces.</i>		\$2,493.00
0	MOT & MISCELLANEOUS CLEANUP WORK 1) Maintenance of Traffic (7) Days. 2) Miscellaneous Cleanup Work.		\$7,314.00



PFI-CON, LLC

Financial Statements – Accrual Basis
December 31, 2025

PFI-CON, LLC
Financial Statements – Accrual Basis
December 31, 2025

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Thomas M. Schenck, CPAs

...we just solve it!

Independent Accountant's Compilation Report

To Management:
PFI-CON, LLC
Tampa, FL

Management is responsible for the accompanying financial statements of PFI-CON, LLC (a Limited Liability Corporation), which comprise the statements of assets, liabilities, and members' capital – accrual basis as of December 31, 2025, and the related statements of revenue and expenses and changes in retained earnings – accrual basis for the years ended in accordance with the accrual basis of accounting, and for determining that the this basis of accounting is an acceptable financial reporting framework. I have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. I did not audit or review the financial statements nor was I required to perform any procedures to verify the accuracy or completeness of the information provided by management. I do not express an opinion, a conclusion, nor provide any assurance on these financial statements.

The financial statements are prepared on the accrual basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States of America.

Management has elected to omit substantially all the disclosures and statement of cash flows ordinarily included in financial statements prepared in accordance with the tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the company's assets, liabilities, equity, revenues, and expenses. Accordingly, the financial statements are not designed for those who are not informed about such matters.



Thomas M. Schenck, C.P.A.
Tampa, FL
February 15, 2026

PFI-CON, LLC
Statement of Assets, Liabilities and Members' Capital - Accrual Basis
As of December 31, 2025

Assets

Current assets	
Cash	\$ 1,697,886
Short-term investments	746,057
Accounts receivable - net	1,697,516
Inventory	384,882
Cost in excess of billings on	93,740
Prepaid expenses	157,805
Total current assets	<u>4,777,886</u>
Long-term assets	
Construction equipment	447,541
Leasehold improvements	41,942
Office equipment	22,685
Software	143,914
Vehicles	2,069,277
Property, equipment and software	<u>2,725,359</u>
Accumulated depreciation	(2,077,481)
Total fixed assets	<u>647,878</u>
Other assets	
Customer list	157,984
Accumulated amortization	10,102
Security deposits	11,959
Organizational costs	(114,097)
Loan - Stockholder	250,000
Total other assets	<u>315,948</u>
Total long-term assets	<u>963,826</u>
Total assets	<u>\$ 5,741,712</u>

Liabilities and Members' Capital

Current liabilities	
Accounts payable	\$ 1,829,155
Current portion of long-term debt	176,382
Billings in excess of costs on uncompleted contracts	-
Customer deposits	514,386
Accrued expenses	222,609
Total current liabilities	<u>2,742,532</u>
Long-term liabilities	
Long-term debt net of current portion	<u>297,569</u>
Total long-term liabilities	<u>297,569</u>
Total liabilities	<u>3,040,101</u>
Members' capital	
Members' contributions	172,283
Retained earnings	2,186,940
Dividends	(300,000)
Net income	642,388
Total members' capital	<u>2,701,611</u>
Total liabilities & members' capital	<u>\$ 5,741,712</u>

PFI-CON, LLC
Statement of Revenue and Expenses and
Changes in Retained Earnings - Accrual Basis
For the Period Ended December 31, 2025

Revenues	\$ 16,514,729	100.0%
Cost of revenues	<u>13,080,436</u>	79.2%
Gross profit	3,434,293	20.8%
General and administrative expenses	<u>2,578,075</u>	15.6%
Income before taxes	856,218	5.2%
Income taxes	<u>213,830</u>	1.3%
Net income	642,388	3.9%
Retained Earnings, March 31, 2025 - previously reported	2,073,184	
Change in accounting method - Accrual Basis	113,756	
Distribution to Members	\$ (300,000)	
Retained Earnings, December 31, 2025	<u><u>\$ 2,529,328</u></u>	

PFI-CON, LLC (a Limited Liability Corporation)

**Selected Notes to Financial Statements – Substantially all
disclosures required by Generally Accepted Accounting Principles are omitted
December 31, 2025**

Note 1—Accounting Policies - Accrual Method

These financial statements reflect the revenue and expenses utilizing an accrual method of accounting. The difference between this basis of accounting and those required by Generally Accepted Accounting Principles are summarized as follows:

In prior years, the company, in accordance with IRS tax regulations, utilized the bonus depreciation method for depreciation which allows asset purchased to be depreciated faster than allowed under Generally Accepted Accounting Principles (GAAP), which requires assets to be depreciated ratably over their estimated useful life.



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

MADRID, CHADWICK MICHAEL

PARKING LOT SERVICES
8511 SUNSTATE STREET
SUITE 101
TAMPA FL 33634

LICENSE NUMBER: CGC1512668

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 08/07/2024

Do not alter this document in any form.

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



2025 FLORIDA LIMITED LIABILITY COMPANY ANNUAL REPORT

DOCUMENT# L09000024231

Entity Name: PFI-CON, LLC

Current Principal Place of Business:

8511 SUNSTATE STREET
TAMPA, FL 33634

Current Mailing Address:

P.O. BOX 23125
TAMPA, FL 33623 US

FEI Number: 26-4453072

Certificate of Status Desired: No

Name and Address of Current Registered Agent:

FEE & JEFFRIES, P.A.
1227 N. FRANKLIN STREET
TAMPA, FL 33602 US

The above named entity submits this statement for the purpose of changing its registered office or registered agent, or both, in the State of Florida

SIGNATURE: _____

Electronic Signature of Registered Agent

_____ Date

Authorized Person(s) Detail :

Title: PRESIDENT
Name: PFISTER, DENISE
Address: 8511 SUNSTATE STREET
City-State-Zip: TAMPA FL 33634

Title: VP, OPERATIONS
Name: LEET, THOMAS
Address: 8511 SUNSTATE STREET
City-State-Zip: TAMPA FL 33634

Title: VP, SALES
Name: MADRID, CHADWICK
Address: 8511 SUNSTATE STREET
City-State-Zip: TAMPA FL 33634

Title: SECRETARY
Name: LEET, TERRIE
Address: 8611 SUNSTATE STREET
City-State-Zip: TAMPA FL 33634

Title: TREASURER
Name: LEET, TERRIE
Address: 8511 SUNSTATE STREET
City-State-Zip: TAMPA FL 33634

I hereby certify that the information indicated on this report or supplemental report is true and accurate and that my electronic signature shall have the same legal effect as if made under oath; that I am a managing member or manager of the limited liability company or the receiver or trustee empowered to execute this report as required by Chapter 805, Florida Statutes; and that my name appears above, or on an attachment with all other like empowered,

SIGNATURE: DENISE PFISTER

PRESIDENT

02/05/2025

Electronic Signature of Signing Authorized Person(s) Detail

_____ Date

JOB SPECIFIC REFERENCE

1. Placido Bayou
4691 Laurel Oak Ln NE
St. Petersburg, FL 33703
Fran Stifel: Placido Bayou Comm Assoc, (727) 525-1147
2. Waterlufe Golf Club
1022 Fishhook Cove
Bradenton, FL 34212
Rick Schappacher: Schappacher Engineering, (941) 251-7613
3. Carolina Landings
7511 Plantation Circle
University Park, FL 34201
Maureen Schoening: Communique Assoc Mgmt. (941) 706-0920
4. Wellington at Seven Hills
400 Wexford Blvd.
Spring Hill, FL 34606
Heather Caban: Associa Gulf Coast, (352) 666-6888



PAVING | SEALCOATING | STRIPING

REFERENCE LIST

Wild Oak Bay / Vince Friedel - President
6416 Wood Owl Circle, Bradenton, FL 34210
Tel: (847) 774-2300
Email: vfriedel@gmail.com
Scope of work: Asphalt Mill & Pave, repairs, striping, concrete curbing, signage

The Moorings at Edgewater-Property Mgr.
6544 Moorings Point Circle, LWR, FL 34202
Tel: (941) 907-0287/Cell: (941) 504-2214
Email: moorings.cam1@gmail.com
Scope of work: Asphalt Mill & Pave + Striping

Barb Hyttel - President
Tara Verandas Condominium Association
6609 Stone River Road, Bradenton, FL 34203
Tel: (262) 880-2777 Email: bhyttel@att.net
Scope of work: Asphalt Mill & Pave

Gina Plotkin/Lakewood National Golf Club
17605 Lakeland National Pkwy, Bradenton, FL
Tel: (917) 992-1899
Email: gplotkin@thelconteam.com
Scope of work: Sealcoating & Striping, concrete, sidewalk repairs.

Blackburn Harbor - Steve Daugherty
5100 Jessie Harbor Drive, Osprey, FL 34229
Tel: (630) 546-2303
Email: sdaugherty@currenttech.net
Scope of work: Asphalt Mill & Pave

Flo Osberg- President/Ironwood Eighth Bldg. I
4210 Ironwood Circle, Bradenton, 34209
Tel: (941) 538-0709
Email: fosberg@tampabay.cr.com
Scope of work: Asphalt Mill & Pave

Bill Smith - President/The Links Pinebrook
3790 Pinebrook Circle, Bradenton, FL 34209
Tel: (919) 413-8145
Email: smithtrp@yahoo.com
Scope of work: Asphalt Mill & Pave + concrete invert/gutter & curbing installation.

Mike Motondo - President/Ironwood First
4480 Ironwood Circle, Bradenton, FL 34209
Tel: (941) 730-9367
Email: mailhandlermike@yahoo.com
Scope of work: Asphalt Mill & Pave + Striping

PMI-Capstone Association Management
Danielle Leon
Tel: (941) 554-8838
Email: danielle@pmicapston.com

AMI - Advanced Management Inc.
Rocco DiNapoli
Tel: (941) 359-1134
Cell: (941) 725-3011
Email: rdinapolis@ambwra.com

Castle Group
Erika Dote
Tel: (941) 278-8738
Cell: (941) 661-4363
Email: edote@castlegroup.com

RealManage John-Andrew Elkinton
Tel: (941) 926-7181
Cell: (941) 323-6301
Email: john.elkinton@realmanage.com
Or Steve Higbee Tel: (630) 596-3541

Pinnacle Property Management
Roberta Maxfield
Tel: (841) 444-7090
Cell: (941) 350-9418
Email: roberta@pinnacleam.com

Sunstate Association Management Group
Nicole Banks
Tel: (941) 870-4920 Ext: 204
Cell: (941) 376-3177
Email: nicole@sunstatemanagement.com

GO GREEN WITH PLS

PARKING LOT SERVICES EQUIPMENT LIST

- Weiler P385B Paver
- CB36 Caterpillar Double Drum Roller
- Leeboy L600T Tack Distributor
- Trupac 915 Traffic Roller
- BW Sweeper Tractor
- (2) 2006 Freightliners
- 2001 Cat Skid Steer
- 2002 Leeboy Model 400 Steel Wheel Roller
- 2007 Wacker 1.5 ton Double Drum Roller RD-12A-90
- 2011 Hamm HD12VV 3-5 ton Double Drum Roller
- Leeboy Traffic Roller
- Hamm Roller HD10c
- (2) MMD Plate Compactors
- MMD Plate Compactor – Model PC-800
- (2) Wacker WP15500AW Plate Compactors 3400
- Leeboy Paver 1000f
- 2009 Loudo Trailer
- 1998 Leeboy 100 Gallon Tack Trailer
- Wyle Water Trailer
- 2011 Triple Crown Trailer
- IR Blaw-Knax ESSP 550
- 2015 Kaufman 25900 GVWR 2
- 2018 Kaufman 16000 GVWR
- 40" Planner
- Skid Steers
- Bucket
- Forks
- Demo Hammer
- 24" Planner
- E48 Mini Excavator
- 2011 Ford F250

DRAFT AGREEMENT FOR ROAD PAVING REPAIRS

This Agreement ("Agreement" or "Contract"), is made between Greyhawk Landing Community Development District, a community development district organized under the laws of the State of Florida (hereinafter referred to as "District" or "Owner") with an address of c/o Rizzetta & Company, Inc., 2700 S. Falkenburg Road, Suite 2745, Riverview, Florida 33578, and PFI-CON LLC, a Florida Corporation (hereinafter referred to as the "Contractor") with an address of 8511 Sunstate Street, Suite 101 Tampa, Florida 33634, on this 27 day of February, 2026.

RECITALS

WHEREAS, the District was established for the purpose of financing, funding, planning, establishing, acquiring, constructing or reconstructing, enlarging or extending, equipping, operating and maintaining systems and facilities for certain infrastructure improvements; and

WHEREAS, the District owns the roadways throughout the community and has a need to retain an independent contractor to perform paving repairs and related remediation work on District owned property; and

WHEREAS, the Contractor has offered to provide such work pursuant to the proposal form attached hereto.

NOW, THEREFORE, in consideration of the mutual covenants set forth below and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Contractor and District agree as follows:

I. INCORPORATION OF RECITALS

The recitals stated above are true and correct and by this reference are incorporated herein as a material part of this Agreement.

II. DESCRIPTION OF WORK

The work to be performed shall include all labor, material, equipment, supervision and transportation for asphalt repairs and related remediation work (hereinafter referred to as the "Contract Work") as more specifically detailed in the plans attached hereto as **Exhibit "B"** in accordance with the Proposal Form attached hereto as **Exhibit "A"** and the Technical Specifications attached hereto as **Exhibit "C."** To the extent of any conflict between the Contract and the Exhibits, the terms of this Contract shall govern.

While performing the Contract Work, the Contractor shall assign such experienced staff as may be required and such staff shall be responsible for coordinating, expediting and controlling all aspects to assure completion of the Contract Work. All work shall be performed in a professional manner and warranted as referenced herein.

III. CONTRACT SUM

The District agrees to pay Contractor for the Contract Work the total sum of ~~Two Hundred Seventy-four Thousand One Hundred Twenty-five~~ (\$ 274,125.00) (hereinafter referred to as the "Contract Sum"). The District shall pay the Contractor for the Contract Work upon completion in full of the Contract Work to the District's satisfaction at the District's sole and absolute discretion. An initial payment to cover material costs of up to twenty percent (20%) of the Contract Sum will be made by Owner upon written request from Contractor. Progress payments will then be made upon request and only after approval by the District's engineer. Partial releases may be requested as partial payments are made.

The Contract Sum is the final price and there shall be no cost overruns absent a written Change Order executed by all parties before any of the excess materials and/or work is incurred. The Contract Sum and Contract Time (as defined below) will be adjusted accordingly.

The District requires that all subcontractors, material men, suppliers or laborers be paid and may require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, at the District's discretion prior to remittal of any payment due. Contractor agrees simultaneously with and to the extent it receives payment in full from the District to defend and resolve all claims made by subcontractors, laborers and material suppliers, indemnifying the District and its agents for all claims arising from or resulting from subcontractor or supplier or material men or laborer services in connection with the Contract Work.

IV. TIME OF COMMENCEMENT AND COMPLETION

After full execution of this Contract, receipt of all insurance referenced herein as well as the Payment and Performance Bonds referenced herein, the Contract Work shall commence on or about _____, 2026. Subject to authorized adjustments, the Contract Work shall be completed and ready for final inspection by the District and/or its representatives no later than sixty (60) calendar days from commencement of Contract Work (hereinafter referred to as the "Contract Time"). Contractor and the District recognize that time is of the essence of this Contract and the District will suffer financial loss if the Contract Work is not completed within the Contract Time specified herein. Contractor agrees to diligently and continuously perform its work so that the District shall not be delayed by any act or omission of Contractor. Failure to fully complete the Contract Work within the time fixed in this Contract and extensions thereof may result in substantial injury to the District, and the District and Contractor recognize the expense and difficulties involved in proving with reasonable certainty the actual loss or damage suffered by the District if the Contract Work is not completed on time. Therefore, in the event the Contract Work is not completed within the Contract Time, Contractor shall pay the District (or the District may withhold from payment due) the sum of One Hundred Dollars (\$100.00) for each day of such delay in addition to any other damages and/or remedies to which the District may be entitled. The above-referenced liquidated damages amount shall be applicable and payable to the District without proof of special damages. The District and Contractor agree that the amount of liquated damages assessed pursuant to this paragraph is reasonable and does not constitute a penalty. Contractor agrees the amount of liquidated damages approximates the loss anticipated at the time of execution of this Contract.

Contractor shall not be liable for any delays caused by acts of God, changes in scope of work, indecisions by the District and/or its agents, strikes or shortage of materials.

V. CONTRACTOR'S REPRESENTATIONS

In order to induce the District to enter into this Contract, Contractor makes the following representations upon which the District has actually and justifiably relied:

1. That the Contractor has examined and carefully studied the project site and that the Contractor has the experience, expertise and resources to perform all the Contract Work within the Contract Time.
2. That 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, performance or furnishing of the Contract Work.
3. That Contractor is familiar with and can and shall ensure that Contractor and its subcontractors comply with all federal, state and local laws and regulations that may affect cost, progress, performance and furnishing of the Contract Work.

VI. DUTIES AND RIGHTS OF CONTRACTOR

The Contractor's duties and rights are as follows:

1. **Responsibility for and Supervision of Contract Work:** The Contractor shall be solely responsible for all work specified in this Contract, including the techniques, sequences, procedures, means and coordination for all work. The Contractor shall supervise and direct the work to the best of its ability giving all attention necessary for such proper supervision and direction.
2. **Discipline, Employment:** The Contractor shall maintain at all times strict discipline among its employees and subcontractors, if any, and shall not employ or retain for work at the District any person unfit or without sufficient skills to perform the job for which such person is utilized.
3. **Furnishing of Labor, Materials/Liens and Claims:** The Contractor shall provide and pay for all labor, materials and equipment, including tools, transportation and all other facilities and services necessary for the proper completion of work in accordance with this Contract. The Contractor shall keep the District's property free from any material men's or mechanic's liens and claims or notices in respect to such liens and claims which arise by reason of the Contractor's performance under this Contract.
4. **Payment of Taxes, Procurement of Licenses and Permits, Compliance with Governmental Regulations:** The Contractor shall pay all taxes required by law in connection with the Contract Work, including sales, use and similar taxes, and shall secure all licenses and permits (unless stated otherwise herein) necessary for proper completion of the Contract Work, paying the fees therefore and ascertaining that the permits meet all requirements of applicable federal, state and

county laws or requirements. The Contractor shall keep, observe and perform all requirements of applicable local, State and Federal laws, rules, regulations or ordinances.

5. **Responsibility for Negligence of Employees and Subcontractors:** The Contractor shall be fully responsible for all acts or omissions of its employees, if any, at the site, its subcontractors and their employees and other persons doing work under any request of Contractor.
6. **Safety Precautions and Programs:** The Contractor shall provide for and oversee all safety orders, precautions and programs necessary for reasonable safety of the Contract Work. The Contractor shall maintain an adequate safety program to ensure the safety of employees and any other individuals working under this Contract as well as members of the public that may come into contact with the job site. The Contractor shall comply with all OSHA standards. The Contractor shall take precautions at all times to protect any persons and property affected by Contractor's work.
7. **Warranty of Fitness of Equipment and Materials:** Contractor represents and warrants to the District that all equipment and materials used in the Contract Work and made a part of structures, or placed permanently in connection therewith, will be new unless otherwise specified and will be of good quality, free of defects. It is understood between the parties that all equipment and materials not so in conformity are defective.
8. **Clean-Up:** Contractor agrees to keep the site and adjoining ways free of waste material and rubbish caused by its work or that of its subcontractors. Contractor further agrees to remove all such waste material and rubbish on termination of the Contract Work, together with all its tools, equipment, machinery and surplus materials. Contractor agrees, on terminating its work at the site, to conduct general clean-up operations.

VII. INDEMNIFICATION

The Contractor does hereby indemnify and hold harmless the District, its officers and employees, from liabilities, damages, losses and costs (including but not limited to reasonable attorney's fees), to the extent caused by the negligence, recklessness or intentional wrongful misconduct of the Contractor and persons or entities employed or utilized by the Contractor in the performance of this Contract. The monetary limitation to the extent of this indemnification is One Million Dollars (\$1,000,000.00) per occurrence.

In any and all claims against the District or any of its agents or employees by any employee of Contractor, any subcontractor, anyone directly or indirectly employed by any of them or anyone for whose acts any of them may be liable, the indemnification obligation under the previous paragraph shall not be limited in any way as to the amount or type of damages, compensation or benefit payable by or for Contractor or any subcontractor under workers' compensation acts, disability benefit acts or other employee benefit acts.

Contractor shall and does hereby indemnify and hold harmless District and anyone directly or indirectly employed by it from and against all claims, suits, demands, damages, losses and expenses (including attorney's fees) arising out of any infringement of patent or copyrights held by others and shall defend all such claims in connection with any alleged infringement of such rights.

VIII. INSURANCE

1. Before performing any Contract Work, the Contractor shall procure and maintain, during the life of the Contract, unless otherwise specified, insurance listed below. The policies of insurance shall be primary and written on forms acceptable to the District and placed with insurance carriers approved and licensed by the Insurance Department in the State of Florida.
2. Workers' Compensation: The Contractor will provide Workers' Compensation insurance on behalf of all employees who are to provide a service under this Contract, as required under applicable Florida Statutes AND Employer's Liability with limits of not less than \$100,000.00 per employee per accident, \$500,000.00 disease aggregate, and \$100,000.00 per employee per disease. In the event the Contractor has "leased" employees, the Contractor or the employee leasing company must provide evidence of a Minimum Premium Workers' Compensation policy, along with a Waiver of Subrogation in favor of the District. All documentation must be provided to the District at the address listed above. No contractor or sub-contractor operating under a workers' compensation exemption shall access or work on the site. No contractor or sub-contractor shall access or work on the site unless such entity has workers' compensation insurance.
3. Commercial General Liability: The Contractor will provide Commercial General Liability insurance including, but not limited to, bodily injury, property damage, contractual, products and completed operations and personal injury with limits of not less than \$1,000,000.00 per occurrence, \$2,000,000.00 aggregate covering all work performed under this Contract.
4. Automobile Liability: The Contractor will provide Automobile Liability insurance including bodily injury and property damage, including all vehicles owned, leased, hired and non-owned vehicles with limits of not less than \$1,000,000.00 combined single limit covering all work performed under this Contract.
5. Umbrella Liability: With limits of not less than \$1,000,000.00 per occurrence covering all work performed under this Contract.
6. Each insurance policy required by this Contract shall:
 - a. Apply separately to each insured against whom claim is made and suit is brought, except with respect to limits of the insurer's liability.
 - b. Be endorsed to state that coverage shall not be suspended, voided or canceled by either party except after 30 calendar days prior written notice has been given to the District.
 - c. Be written to reflect that the aggregate limit will apply on a per claim basis.
7. The District shall retain the right to review, at any time, coverage, form and amount of insurance.
8. The procuring of required policies of insurance shall not be construed to limit the Contractor's liability or to fulfill the indemnification provisions and requirements of this Contract.
9. The Contractor shall be solely responsible for payment of all premiums for insurance contributing to the satisfaction of this Contract and shall be solely responsible for the payment of all

deductibles and retentions to which such policies are subject, whether or not the District is an insured under the policy.

10. Certificates of insurance evidencing coverage and compliance with the conditions to this Contract and copies of all endorsements are to be furnished to the District prior to commencement of Contract Work and a minimum of ten (10) calendar days before the expiration of the insurance contract when applicable. All insurance certificates shall be received by the District before the Contractor shall commence or continue work.
11. Notices of accidents (occurrences) and notices of claims associated with work being performed under this Contract shall be provided to the Contractor's insurance company and to the District as soon as practicable after notice to the insured.
12. Insurance requirements itemized in this Contract and required of the Contractor shall be provided on behalf of all sub-contractors to cover their operations performed under this Contract. The Contractor shall be held responsible for any modifications, deviations or omissions in these insurance requirements as they apply to sub-contractors.
13. All policies required by this Contract, with the exception of Workers' Compensation, or unless specific approval is given by the District, are to be written on an occurrence basis, shall name the District, its Supervisors, Officers, Agents, Employees and Volunteers as additional insured on a primary and non-contributory basis as their interest may appear under this Contract.
14. If the Contractor fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance. In which event, the Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

IX. PERFORMANCE AND PAYMENT BONDS

Prior to commencement of the Contract Work, Contractor shall obtain performance and payment bonds each in the amount of the Contract Sum and provide the bonds to the District. The performance and payment bonds shall be in a form suitable for a public project and acceptable to the District, and also from a surety acceptable to the District. The premiums for the performance and payment bonds shall be paid by the Contractor and included in the Contract Sum. Owner shall provide at least ten (10) days written notice to the surety prior to any request to perform or otherwise pay damages or liabilities arising under such bonds, provided that Owner's delay in providing such notice shall not in any way relieve the surety of its obligation, damages or liabilities under such bonds.

X. CORRECTING WORK; WARRANTY

1. When it appears to the District during the course of repair that any work does not conform to the provisions of this Contract, Contractor shall make the necessary corrections to conform and, in addition will correct any defects caused by faulty materials, equipment or workmanship in work supervised by it or by a subcontractor.

2. Contractor guarantees against faulty workmanship with respect to all Contract Work and warrants the Contract Work and the materials for a term of eighteen (18) months from completion and acceptance by the District.

XI. EARLY TERMINATION FOR BREACH OF CONTRACT

1. Termination. The District may, in its sole and absolute discretion, whether or not reasonable, on ten (10) days' written notice to the Contractor, terminate this Contract at its convenience, with or without cause, and without prejudice to any other remedy it may have. Termination notice must be sent by certified mail. On such termination, the District may take possession of the work site and all materials and finish the work in whatever way it deems expedient. If the expense of finishing the work exceeds the unpaid balance at the time of termination, Contractor agrees to pay the difference to the District within ten (10) calendar days after written notice.
2. On a default by Contractor, the District may elect to terminate the Contract immediately. Alternatively, the District may elect not to terminate the Contract, and in such event, it may make good the deficiency in which the default consists and deduct the costs from the payment then or to become due the Contractor.
3. Each party further specifically reserves all rights available under the law or equity should there be a default by the other party which shall include, but not be limited to, the right of damages, injunctive relief and specific performance.

XII. WORK CHANGES

Each party reserves the right to request Contract Work changes in the nature of additions, or modifications. However, as referenced above, all changes to the Contract Work, the Contract Sum and Contract Time shall only be authorized once in writing executed by the parties. No work involved in the change or materials contemplated shall be started or secured until authorized.

XIII. ATTORNEY'S FEES

If any court proceeding or other action occurs between the parties as a result of this Contract or any other document or act required by this Contract, the prevailing party shall be entitled to recover reasonable attorney's fees and all court costs including attorney's fees and court costs incurred in any pre-trial, trial, appellate and/or bankruptcy proceedings as well as attorney's fees and costs incurred in determining entitlement to and reasonableness of fees and costs.

XIV. MISCELLANEOUS

1. This Contract is solely for the benefit of the formal parties herein and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto.
2. No assignment by either party to this Contract of any rights under or interests in this Contract will be binding on another party hereto without the written consent of the party sought to be

bound. No employees, agents or representatives of the District are personally or individually bound by this Contract.

3. Nothing in this Contract shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes, or other statute, and nothing in this Contract shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.
4. The laws of the State of Florida shall govern all provisions of this Contract including, but not limited to, the applicable Florida construction lien law. In the event the parties to this Contract cannot resolve a difference with regard to any matter arising herefrom, the disputed matter will be referred to mediation. If no agreement is reached, any party may file a civil action and/or pursue all available remedies whether at law or equity. Venue for any dispute shall be Manatee County, Florida.
5. This Contract and its attachments contain the entire agreement of the parties and there are no binding promises or conditions in any other agreements whether oral or written. This Contract shall not be modified or amended except in writing with the same degree of formality with which this Contract is executed.
6. A waiver of any breach of any provision of this Contract shall not constitute or operate as a waiver of any other breach of such provision or of any other provisions, nor shall any failure to enforce any provision hereof operate as a waiver of such provision or of any other provisions.
7. Any provision or part of this Contract 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 the District and Contractor who agree that this Contract 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. The execution of this Contract has been duly authorized by the appropriate body or official of each party, both the District and the Contractor have complied with all the requirements of law and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.
9. Notices: Where notice is required to be provided under this Contract, notice shall be deemed sent upon transmittal of the notice by e-mail and by U.S. Mail to the other party at the address listed below and shall be deemed received upon actual receipt by mail or e-mail, whichever is first:

To District: Greyhawk Landing Community Development District
 Attn: Matt O’Nolan, District Manager
 2700 S. Falkenburg Road, Suite 2745
 Riverview, Florida 33578
 e-mail: monolan@rizzetta.com

With a copy to: Andrew H. Cohen, Esq.
6853 Energy Court
Lakewood Ranch, FL 34240
e-mail: acohen@flgovlaw.com

To Contractor: PFI-CON LLC
8511 Sunstate Street, Suite 101
Tampa, FL 33634
e-mail: cmadrid@plsofflorida.com

10. Contractor shall execute an affidavit of non-coerced labor or services pursuant to Section 787.06, Florida Statutes.
11. Pursuant to Fla. Stat. 287.135, The District has the option to terminate the contract if the Contractor is found to be on the Scrutinized Companies or Other Entities that Boycott Israel List or Boycott Israel.
12. E-Verify Requirement. Contractor and its subcontractors (if any) warrant compliance with all federal immigration laws and regulations that relate to their employees including, but not limited to, registering with, and using the E-Verify system. Contractor agrees and acknowledges that the District is a public employer that is subject to the E-Verify requirements as set forth in Section 448.095, Florida Statutes, and that the provisions of Section 448.095, F.S., apply to this Agreement. Notwithstanding, if the District has a good faith belief that Contractor has knowingly hired, recruited, or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall terminate the Agreement. If the District has a good faith belief that a subcontractor performing work under this Agreement knowingly hired, recruited, or referred an alien who is not duly authorized to work by the immigration laws or the Attorney General of the United States for employment under this Agreement, the District shall promptly notify Contractor and order Contractor to immediately terminate the contract with the subcontractor. Contractor shall be liable for any additional costs incurred by the District as a result of the termination of the Agreement based on Contractor's failure to comply with the E-Verify requirements referenced herein.
13. The Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records and shall be treated as such in accordance with Florida law. Pursuant to applicable Florida law, the Contractor's records associated with this Contract may be subject to Florida's public records laws, Section 119.01, F.S., et seq., as amended from time to time. The Contractor agrees to comply with Florida's public records law by keeping and maintaining public records required by the District in order to perform the Contract Work. Upon request from the District's Custodian of Public Records, the Contractor shall provide the District with copies of or allow access to the requested public records at a cost that does not exceed the cost provided for under Chapter 119, Florida Statutes, or as otherwise provided for by Florida law. The Contractor shall ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the term of the Contract and following completion of the

Contract if the Contractor does not transfer the records to the District. Upon completion of the Contract, the Contractor shall transfer, at no cost to the District, all public records in possession of the Contractor or keep and maintain all public records required by the District to perform the Contract Work. If the Contractor transfers all public records to the District upon completion of the Contract, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Contractor keeps and maintains public records upon completion of the Contract, the Contractor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

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 DISTRICT'S CUSTODIAN OF PUBLIC RECORDS, MATT O'NOLAN, RIZZETTA & COMPANY, 2700 S. FALKENBURG ROAD, SUITE 2745, RIVERVIEW, FLORIDA 33578, TEL. (813)-533-2950, MONOLAN@RIZZETTA.COM.

IN WITNESS WHEREOF, the parties hereto have signed and sealed this Contract on the day and year first written above.

**Greyhawk Landing
Community Development District**

By: _____

Title: _____

Date: _____

PFI-CON LLC (Contractor)

By:  _____

Title: VP, Sales

Date: March 11, 2025

EXHIBIT A

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

ROAD PAVING REPAIRS PROPOSAL

PROPOSAL FORM

Greyhawk CDD Asphalt Repairs Bid Form 3.6.26					
Bid Item	Description	Quantity	Unit	Unit Price	Total
1	Mill approximately 1"	18,840	SY	\$2.80	\$52,752.00
2	Overlay (SP 9.5) approximately 1"	18,840	SY	\$9.55	\$179,922.00
3	Hydrant Reflectors	1	LS	\$100.00	\$100.00
4*	Traffic paint	1	LS	\$3500.00	\$3500.00
5	Miscellaneous cleanup and work	1	LS	\$1500.00	\$1500.00
Total					\$237,774.00

**Item 4 includes 8 stop bars, 8 crosswalks, 2 center white stripes (+/- 112' total), 2 left turn arrows, 2 right turn arrows*

ASPHALT MIX DESIGN - SP 25-24547A (TL-C)

Owning Company Ajax Paving Industries of Florida LLC
 Type Mix SP-9.5 Intended Use Of Mix Structural
 Design Traffic Level C Gyration @ Ndes 75

Product	Description	Name	Production Facility	Plant/Mine	Terminal
334-CRUSHED	Crushed RAP Stockpile	1-11 (Continuous)	Ajax Paving Industries of Florida LLC	A0819	
C51	S1B Stone		Shoreline Aggregates, Inc.	NL885	
F21	Screenings		Shoreline Aggregates, Inc.	NL885	
Sand	Sand				

PERCENTAGE BY WEIGHT TOTAL AGGREGATE PASSING SIEVES

SIEVE SIZE	Blend	35%	23%	27%	15%			JOB MIX FORMULA	CONTROL POINTS	PRIMARY CONTROL SIEVE
	Product	334-CRUSHED RAP	C51	F21	Sand					
3/4" 19.0mm		100	100	100	100			100		
1/2" 12.5mm		99	100	100	100			100	100 -	
3/8" 9.5mm		96	98	100	100			98	90 - 100	
No. 4 4.75mm		74	34	98	100			75	- 89	
No. 8 2.36mm		57	4	73	100			56	48 - 67	47
No. 16 1.18mm		46	3	42	100			43	35 -	
No. 30 600µm		38	3	23	88			33	26 -	
No. 50 300µm		29	2	12	65			24	19 -	
No. 100 150µm		15	2	5	10			9		
No. 200 75µm		8.1	1.0	3.5	1.5			5.5	2 - 10	
G _{sub}		2.625	2.680	2.630	2.650			2.643		

The mix properties of the Job Mix Formula have been conditionally verified, pending successful final verification during production at the assigned plant, the mix design is approved subject to F.D.O.T. specifications. JMF reflects aggregate changes expected during production.

Total Binder Content	<u>5.9</u>	%	Gmb @ Ndes	<u>2.372</u>	
Ignition Oven Corr. Factor	<u>0.00</u>		Grm	<u>2.470</u>	
(+ To Be Added)/(- To Be Subtracted)			Va	<u>4.0</u>	
Grm Corr. Factor	<u>0.000</u>		VMA	<u>15.5</u>	Effective Date <u>6/27/2025</u>
Mixing Temp. (Plant)	<u>300</u>	*F	VFA	<u>74</u>	Expiration Date <u>6/27/2028</u>
Compaction Temp. (Roadway)	<u>300</u>	*F	P-200/P _{sub}	<u>1.1</u>	
Spread Rate @ 1"	<u>107</u>	lb/yd ²	Additives		
Binder from Recycled Materials	<u>2.35</u>	%			
PG 52-28 to be added	<u>3.55</u>	%			

Anti-strip to be added. See APL for dosage rate.
 Transferred from SP 25-24408A (TL-C)

Gator Grading & Paving, LLC
 2704 105th St E
 Palmetto, FL 34221

6. Is the Proposer incorporated in the State of Florida? Yes (x) No ()
Gator Grading & Paving Is A Limited Liability Company And Has Been Since 1/25/2007

6.1 If yes, provide the following:

- Is the Company in good standing with the Florida Department of State, Division of Corporations? Yes (x) No ()

If no, please explain _____

- Date incorporated 1-25-2007 Charter No. n/a

6.2 If no, provide the following:

- The State with whom the Proposer's company is incorporated. _____

- Is the company in good standing with the State? Yes () No ()

If no, please explain _____

- Date incorporated _____ Charter No. _____

- Is the Proposer's company authorized to do business in the State of Florida?
Yes () No ()

6.3 If Proposer is not incorporated, please identify the type of business entity (i.e.: Limited Liability Company, Partnership, etc.) and the number of years Proposer has been in the business of providing security and patrol services.
Gator Grading & Paving Is A Limited Liability Company And Has Been Since 1/25/2007

7. Has the Proposer's company provided services for a community development district or similar community previously? Yes (x) No ()

7.1 If yes, provide the following:

- Number of contracts Proposer has executed with community development districts and/or similar communities during the past five (5) years and the names of the entities as well as the length of the contract and whether each such community is still a current client. **Please See attached Reference List**

8. What are the Proposer's current insurance limits?

General Liability	\$ <u>2,000,000.00</u>
Automobile Liability	\$ <u>1,000,000.00</u>
Umbrella Coverage	\$ <u>10,000,000.00</u>
Workers Compensation	\$ <u>1,000,000.00</u>
Expiration Date	<u>3/10/2027</u>

By submittal of a Proposal, Proposer confirms that Insurance Limits stated under Section 11 of Instructions to Proposers is the minimum coverage carried by the Proposer.

9. Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal contracts in any state(s)? Yes () No (x) If so, state the name(s) of the company (ies) _____

The state(s) where barred or suspended _____
State the period(s) of debarment or suspension _____

10. Has the Proposer ever failed to fulfill its obligations under any contract awarded to it? Yes () No (x) If so, where and why? _____

11. Has any officer or partner of the Proposer ever been an officer, partner, or owner of some other organization that has failed to fulfill job duties or otherwise complete a contract? Yes () No (x) If so, state name of individual, other organization and reason therefore.

12. List any and all (including both criminal and civil) litigation to which the Proposer has been a party in the last ten (10) years. _____

No Litigation

13. Has the Proposer or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? Yes () No (x) If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof. _____

14. Attach current financial statements, prepared within the last one hundred eighty (180) days, showing current financial resources, liabilities, capital equipment and historical financial performance for the past one year. **We Will Provide Financial Statements If Awarded The Bid**

15. Attach any certifications or documentation regarding educational experience of key personnel that would assist the District(s) in evaluating the quality and experience of such personnel.

Please See Attached Resumes

16. Key Personnel: Describe experience of the principal individuals (Supervisors, etc.) who would be responsible for and/or who will be assigned to this contract if awarded to the Proposer.

<u>Mark Ventriglia</u>	<u>VP of Field Operations</u>	
Name	Position	
<u>Asphalt Operations</u>	<u>30</u>	<u>16</u>
Type of Work	Yrs. Exp.	Yrs. With Firm
<u>Josh Romaine</u>	<u>Asphalt Paving Project Manager</u>	
Name	Position	
<u>Asphalt Operations</u>	<u>16</u>	<u>6</u>
Type of Work	Yrs. Exp.	Yrs. With Firm.

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the Greyhawk Landing CDD or their authorized agents, deemed necessary to verify the statements made in Proposer's submittal, or necessary to determine whether the Greyhawk Landing CDD should consider the Proposer for award of the contract for Road Paving Repairs including such matters as the Proposer's ability, standing, integrity, quality of performance, efficiency and general reputation.

Gator Grading & Paving, LLC
Name of Proposer

By: W. E. Hicks

William E. Hicks, CEO
[Type Name and Title of Person Signing]

This 11th day of March, 2026.

(Corporate Seal)

Sworn to before me this 11th day of March, 2026.



Abigail C. Wonnell
Comm.: HH 538359
Expires: Jun. 13, 2028
Notary Public - State of Florida

Abigail C. Wonnell 06/13/28
Notary Public/Expiration Date

(Seal)

END

CORPORATE OFFICERS

Company Name: Gator Grading & Paving
 Date: 3/11/2026

Provide the following information for Officers of the Proposer and parent company, if any.

NAME FOR PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
William E. Hicks	President	Financial & Day To Day	Sarasota, FL
Mark Ventriglia	VP of Field Operations	Operations Day to Day	Sarasota FL
Mark Samphilipo	Chief Financial Officer	Finance	Bradenton FL
FOR PARENT COMPANY (if applicable)			

AFFIDAVIT FOR INDIVIDUAL

State of Florida ss:

County of Manatee

William E. Hicks, being duly sworn, deposes and says that the statements and answers to the questions concerning the qualification statement and corporate officers contained herein are correct and true as of this date; and that he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this statement constitutes fraud; and will be considered such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

W. E. Hicks
(Proposer must also sign here)

Sworn to before me this 11th day of March, 2026.

Abigail C. Wonnell
Notary Public/Expiration Date: 06/13/28

(SEAL)



Abigail C. Wonnell
Comm.: HH 536359
Expires: Jun. 13, 2028
Notary Public - State of Florida

Gator Grading & Paving, LLC
2704 105th St E
Palmelto, FL 34221

AFFIDAVIT FOR PARTNERSHIP

State of Florida _____ ss:

County of Manatee _____

William E. Hicks, is a member of the firm of
Gator Grading & Paving LLC, being duly sworn, deposes and says that the statements and answers to the questions concerning the qualification statement and corporate officers are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this statement constitutes fraud; and such action on the part of the Proposer will be considered to constitute good cause for rejecting Proposer's proposal.

W. E. Hicks
(Signature of a General Partner is Required)

Sworn to before me this 11th day of March, 2026.

Abigail C. Wonnell
Notary Public/Expiration Date: 06/13/28

(SEAL)  Abigail C. Wonnell
Comm.: HH 538359
Expires: Jun. 13, 2028
Notary Public - State of Florida

AFFIDAVIT FOR CORPORATION

State of Florida ss:

County of Manatee

William E. Hicks
(title) President of
the Gator Grading & Paving

(a corporation described herein) being duly sworn, deposes and says that the statements and answers to the questions in the foregoing concerning the qualification statement and corporate officers are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive or fraudulent statements in this statement constitutes fraud; and such action on the part of the Proposer will be considered good cause for rejection of Proposer's proposal.

W. E. Hicks

(Officer must also sign here)

CORPORATE SEAL

Sworn to before me this 11th day of March, 2026.

Abigail C. Wonnell

Notary Public/Expiration Date: 06/13/28



Abigail C. Wonnell
Comm.: HH 638359
Expires: Jun. 13, 2026
Notary Public - State of Florida

(SEAL)

SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. This sworn statement is submitted to Greyhawk Landing Community Development District.

2. This sworn statement is submitted by Gator Grading & Paving

whose business address is 2704 105th Street East, Palmetto FL 34221 Office (941)-751-3900 Fax (941)751-3949

and (if applicable) its Federal Employer Identification Number (FEIN) is 20-8670315

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

3. My name is William E. Hicks and my relationship to the entity named above is President.

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

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

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

1. A predecessor or successor of a person convicted of a public entity crime; or,
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who

knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in 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, AND (please indicate which additional statement applies):

There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

The rest of this page has intentionally remained blank.

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

W = E.H.

Date: 3-11-2026

STATE OF FL
COUNTY OF Manatee

PERSONALLY APPEARED BEFORE ME, the undersigned authority,

William E. Hicks who, after first being sworn by me, affixed his/her signature in the
(name of individual signing)

space provided above on this 11th day of March 2026.

Abigail C. Wonnell
NOTARY PUBLIC

My commission expires: 06/13/28



Abigail C. Wonnell
Comm.: HH 538359
Expires: Jun. 13, 2028
Notary Public - State of Florida



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/5/2026

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 Alliant Insurance Services, Inc. 1125 Sanctuary Pkwy Ste 303 Alpharetta GA 30009 License# 0C236981 GATCGRA-03	CONTACT NAME: Alexandra Cardwell PHONE (A/C, Ho, Ext): 407-728-5742 FAX (A/C, Ho): EMAIL ADDRESS: Alexandra.Cardwell@alliant.com
	INSURER(S) AFFORDING COVERAGE
INSURER A: Great American Insurance Compa	NAIC # 16691
INSURER B: Allied World Assurance Company	19489
INSURER C: Aspen American Insurance Compa	43460
INSURER D: Arch Insurance Company	11150
INSURER E: INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 1370086981 **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
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			ZAGL81065903	3/10/2026	7/1/2028	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 \$
U	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			ZACA79356500	3/10/2026	7/1/2026	COMB'D SINGLE LIMIT (Per accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA/LIB <input type="checkbox"/> EXCESS LMB <input type="checkbox"/> RETENTIONS 10,000 <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			TUJ F482132 00	3/10/2026	7/1/2027	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? (Mandatory in Fla) If yes, describe under DESCRIPTION OF OPERATIONS below <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N N/A			ZAWC1147600	3/10/2026	7/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Public Liability			0315-0506	3/10/2026	3/10/2027	Limit \$1,000,000/\$2M Agg
C	Lessor/Rented Equipment			IM013WA26	3/10/2026	3/10/2027	Limit \$600,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 191, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER For Evidence of Insurance Purposes Only	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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GATOR GRADING & PAVING, LLC

CERTIFICATE OF MANAGER

The undersigned hereby certifies that he is duly named Manager of Gator Grading & Paving, LLC, a Florida limited liability company (the "**Company**"), and further certifies as follows:

1. Section 7.7 of the Second Amended and Restated Operating Agreement of Company dated September 30, 2020 (the "**Operating Agreement**"), provides as follows:

"Section 7.7 Officers"

- (a) Manager. Subject to the limited direction and control of the Members Under Section 7.3(a) or Section 7.5, the Manager shall supervise and control the management of Company and conduct of its day-to-day operations and affairs, take such actions as may be necessary or appropriate to execute the policies, directives and requirements of the Members and this Agreement, and have such other authority and duties as are normally incident to the position of the chief executive officer of a corporation, are authorized under the Act and such authority and duties as may be prescribed from time to time by Members. The Manager may be given such title as Members may prescribe.
 - (b) Other Officers. The Manager may appoint from time to time one or more officers of the Company with such titles, powers, duties, compensation and other terms as the Manager may determine to be necessary or appropriate. Any such officers shall serve, subject to the provisions of this Agreement, until their respective successors are duly appointed and qualified. Any officer may be removed by the Manager at any time with or without cause; but such removal shall not itself affect the contractual rights, if any, of the officer remove. The compensation of all officers shall be fixed by the Manager or prescribed by this Agreement."
2. Pursuant to Section 7.7 of the Operating Agreement, by his execution hereof until further notice the Manager does hereby appoint the individual(s) named below as officer(s) of Company, with the title(s) set forth opposite their respective name(s) below, as follows:

<u>Name</u>	<u>Title</u>
William E. Hicks	President / COO
Mark Ventriglia	Vice President of Operations

Any officer of the Company is authorized to execute on behalf of the Company all contracts, bids, bid bonds, and lien waivers.

3. Pursuant to Section 7.7 of the Operating Agreement, by his execution hereof, until further notice the Manager does hereby authorize the individuals named below to execute contracts and purchase orders on behalf of the Company, pursuant to which the commitment or liability of the Company does not exceed One Hundred Fifty Thousand Dollars (\$150,000) as to any individual contract or purchase order as follows:

Mark R Samphilipo	Chief Financial Officer
Josh Romine	Paving Operations Manager
Brian Martineau	Project Manager
Orrin Ladd	Project Manager

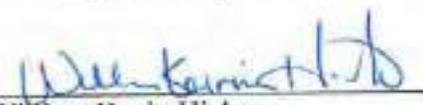
4. Pursuant to Section 7.7 of the Operating Agreement, by his execution hereof, until further notice the Manager does hereby authorize the individuals named below to execute contracts and purchase orders on behalf of the Company, pursuant to which the commitment or liability of the Company does not exceed Fifty Thousand Dollars (\$50,000) as to any individual contract or purchase order, as follows:

Robert Ricciardo	Shop Foreman
Pete Davis	Sr. Estimator
Corey Rhinehart	Estimator
Sam Upadhyay	Asst Project Manager
Garret Boyan	Asst Project Manager

This Certificate supersedes and replaces all Certificates.

IN WITNESS WHEREOF, the undersigned has executed this certificate on January 15, 2026.

Gator Grading & Paving, LLC

By: 
William Kevin Hicks
CEO/Manager

Ron DeSantis, Governor



Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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



HICKS, WILHELMK
GATOR GRADING & PAVING, LLC
2704 105TH STREET EAST
PALMETTO, FL 34221

Gator Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221

LICENSE NUMBER CGC1514102

EXPIRATION DATE AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/04/2024

Do not alter this document in any form.

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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 UNDERGROUND UTILITY & EXCAVATION CO. HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



HICKS, WILLIAM EDWARD

GATOR GRADING & PAVING, LLC
4513 CHINKAPIN DRIVE
SARASOTA FL 34232

Gator Grading & Paving, LLC
2704 106th St E
Palmotto, FL 34221

LICENSE NUMBER: CUC1225850

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 05/28/2024

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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 UNDERGROUND UTILITY & EXCAVATION CO. HEREIN IS CERTIFIED UNDER THE PROVISIONS OF CHAPTER 489, FLORIDA STATUTES



Gator Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221

LICENSE NUMBER: CUC1224488

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/04/2024

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STATUS OF CONTRACTS ON HAND						
Give full information about all of your contracts, whether prime or subcontract, whether in progress or awarded but not yet begun, and regardless of its location and whether on contract.						
1 CLASSES OF WORK	2 DOT PROJECTS AND LOCATION OF WORK YOU ARE PERFORMING	3 CONTRACT (OR SUBCONTRACT) AMOUNT	4 AMOUNT SUBLET TO OTHERS	5 BALANCE OF CONTRACT AMOUNT	6 UNCOMPLETED AMOUNT TO BE DONE BY APPLICANT	
					AS PRIME CONTRACTOR	AS SUBCONTRACTOR
		\$	\$	\$	\$	\$
4.10z	Johnson Brothers Corp., T7473 Temporary Pavement, Clearwater, FL	875,000	125,000	749,000		91,000
9.10z	Ajax - T7569 US 301, Hillsborough County, FL	1,100,000	137,000	963,000		280,000
			DOT WORK	1,712,000		
				(Col. 5 Balance)	0	371,000
7 CLASSES OF WORK	OTHER (Non-DOT) PROJECTS, OWNER, AND LOCATION OF WORK YOU ARE PERFORMING	CONTRACT (OR SUBCONTRACT) AMOUNT	AMOUNT SUBLET TO OTHERS	BALANCE OF CONTRACT AMOUNT		
4,6,10g,10z	Manatee County Annual, Manatee County, Various Locations, Paving and Misc Construction Items	2,000,000	400,000	1,600,000	300,000	
4,6,10g,10z	City of Bradenton, City of Bradenton 2022, Bradenton, FL, Mill and Resurface Various Locations	1,500,000	50,000	1,450,000	500,000	
9.10z	RyanCOF, Wild Blue @ Waterside Phase 2B, Underground, Lakewood Ranch FL	5,209,000	253,000	4,948,000		10,000
3,4,9,10d,10g,10z	Manatee County, Moccasin Walkway Segment 3, Manatee Co, FL, Paving & Underground utilities	35,141,000	6,606,000	28,535,000		22,000,000
3,4,9,10d,10g,10z	Manatee County, Moccasin Walkway Segment 2, Manatee Co, FL, Paving & Underground utilities	38,170,000	5,740,000	32,430,000	16,943,000	
3,4,9,10d,10g,10z	Manatee County, Players Drive @ Lorraine Rd, Manatee Co, FL	2,075,000	1,117,000	958,000	821,000	
4.10d,10g,10z	City of Largo, SW Recreation center paving, FL	450,000	95,000	355,000	59,000	
4.10g,10z	Greghawk Community Development, Bradenton, FL, Manatee County	333,000	34,000	309,000	368,000	
3,4,9,10d,10z	Manatee County Habitat for Humanity, Kings Cross/Moss Creek, Manatee Co, FL	3,865,000	1,840,000	1,745,000	542,000	
3,9,10z	Byersport, Baumhardt Blvd Ph 2, Sarasota FL	8,350,000	947,000	5,383,000		4,069,000
3,4,9,10d,10z	Dapling Leveling, Saddlestone Phase 2, FL	3,275,000	250,000	2,985,000	1,370,000	
9,10g,10z	Clearwater Annual Repaving Yr 1, City of Clearwater, FL	2,695,000	850,000	1,700,000	1,700,000	
3,9,10z	SEMA Construction, 44th Ave Ext East, Manatee County, FL	18,470,000	1,559,000	16,901,000		45,000
			OTHER WORKS	96,104,000.00		
				(Col. 5 Subtotal)	22,597,000	26,884,000
PLEASE ENTER ATTACHMENT TOTALS ON THIS LINE					0.00	0.00
TOTAL UNCOMPLETED WORK ON HAND TO BE DONE BY YOU					\$ 22,597,000.00	\$ 27,235,000.00
GRAND TOTAL					\$ 40,822,000.00	
NOTE: Columns 3 and 4 to show total contract (or subcontract) amounts. Column 5 to be difference between columns 3 and 4. Amount in columns 6 or 7 to be uncompleted portion of amount in column 5. All amounts to be shown to nearest \$100.00. The Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of the total, and which, in the aggregate, amount to less than 20% of the total.					Total of Columns 6 and 7 Must Be Filled In and Must Agree with Related Attachment(s), if furnished.	

Work Classes - 2-Misc Bridges, 3-Grading, 4-Flexible Paving, 6-Hot Plant, 9-Damage, 10-Contract, 10d-Cresting, Sealing & Scaffolding, 10e-Landscaping, 10g-Pavement Markings, 10j-Traffic Signals, 10k-Over Sighter, Signwork, Traffic Work, Rep. Rep. Milling, Concrete Drive, Misc. Concrete, Retaining Walls, Box Culverts, Compain, MOT, Water, Sewer

Gator Grading & Paving, LLC
2704. 105th St E
Palmetto, FL 34221



Gator and Grading Paving, LLC - Client & Project References

1 CLIENT: Manatee County Public Works
 PROJECT NAME: Mosquin Wallow Road Segment 1 (118th Ave E to US 301)
 LOCATION: Palmetto, FL
 CONTACT NAME: Jen Shuler, PE - Project Engineer
 CONTACT PHONE: 941-708-7450 x17305
 CONTACT EMAIL: jshuler@mymanateecounty.com
 START DATE: January 2023
 END DATE: November 2024
 ORIGINAL CONTRACT: \$28,500,000

2 CLIENT: Lakeside Ranch CDD 2, 5 & 6
 PROJECT NAME: Roadway Repair Project (Multiple) - 2022-23
 LOCATION: Lakeside Ranch, Manatee County, Florida
 CONTACT NAME: Tom Merril, Director of Operations
 CONTACT PHONE: 941-812-3800
 CONTACT EMAIL: Tom.Merril@lakesideranch.com
 ORIGINAL CONTRACT: \$1,800,000 (Aggregate Total)

3 CLIENT: Dr. Heron - Sarasota Division
 PROJECT NAME: Sarasota Subdivision Proj 2 - Final Lot Paving
 LOCATION: Manatee County, FL
 CONTACT NAME: Chris Ash, Land Development Manager
 CONTACT PHONE: 813-705-6564 / 813-433-0493
 CONTACT EMAIL: CJASH@heronm.com
 START DATE: Pending
 END DATE: Pending
 ORIGINAL CONTRACT: \$145,376

4 CLIENT: The Landings HOA
 PROJECT NAME: Landings Roadway Restoration Project Phase 1
 LOCATION: Sarasota, FL
 CONTACT NAME: Benjamin D. Cuzzocchini, PE - Senior Project Manager
 CONTACT PHONE: Mobile: 941-780-7767; Phone: 941-661-4248
 CONTACT EMAIL: ben.cuzzocchini@landings.com
 START DATE: August 2023
 END DATE: April 2024
 ORIGINAL CONTRACT: \$4,325,888

5 CLIENT: City of Glenwood, FL
 PROJECT NAME: 19-0045-BN Roadway Resurfacing
 LOCATION: Various Locations
 CONTACT NAME: Annabella C. Hulien, P.E., Transportation Division Manager
 CONTACT PHONE: 727-283-2502
 CONTACT EMAIL: annabella.hulien@mycityofglenwood.com
 START DATE: March 2021
 END DATE: September 2025 (in progress)
 ORIGINAL CONTRACT: \$2,500,000 annually

6 CLIENT: Manatee County Public Works
 PROJECT NAME: 20-7400000700 - Annual Road Building Materials & Services
 LOCATION: Manatee County
 CONTACT NAME: Phil Carlino, Pavement Manager
 CONTACT PHONE: (941) 708-7450 Ext. 7033
 CONTACT EMAIL: phil.carlino@mymanateecounty.com
 START DATE: October 2020
 END DATE: September 2024
 ORIGINAL CONTRACT: \$3,500,000 annually

7 CLIENT: City of Bradenton, FL
 PROJECT NAME: F250-011W - Mass. Road Construction and Material Services
 LOCATION: Bradenton, FL
 CONTACT NAME: Kim Claycock, PE, City Engineer
 CONTACT PHONE: 941-708-5300 x224
 CONTACT EMAIL: kim.claycock@bradentonfl.gov
 START DATE: May 2022
 END DATE: September 2025 (in progress)
 ORIGINAL CONTRACT: \$1,200,000 annually

8 CLIENT: City of Dunedin, FL
 PROJECT NAME: P-2023 XM and Overlay Various Streets
 LOCATION: Dunedin, FL
 CONTACT NAME: Patrick Pusak, PMP, Engineering Project Manager
 CONTACT PHONE: (727)-938-5151
 CONTACT EMAIL: ppusak@dunedinfl.net
 START DATE: January 2023
 END DATE: April 2023
 ORIGINAL CONTRACT: \$1,400,000

Construction Services Group



April 8, 2025

Gator Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221

Re: Gator Grading & Paving, LLC

To Whom It May Concern:

It is our pleasure to inform you that Gator Grading & Paving, LLC is a highly regarded and valued client of ours. Furthermore, we are currently prepared to make necessary surety bonding arrangements for any project.

We have established an aggregate bonding program of \$150,000,000 with ample capacity still available.

Please be advised that all requests for Bid, Performance and Payment Bonds are subject to the mutual review and acceptance of the terms and conditions of the construction contract agreement and satisfactory confirmation of the financing for any project along with a customary underwriting review at the time of the request of any Bonds. We assume no liability to you or to any third parties if for any reason we do not issue any specific Bond on any present or future project.

Travelers Casualty and Surety Company of America currently has an AM Best rating of A++ Superior and a Financial Size Category of XV, \$2 Billion or greater.

In summary, we believe that Gator Grading & Paving, LLC is a most capable and well experienced firm and strongly recommend that you consider their services. Please feel free to contact me or our office for any additional assurances or information that we may be able to provide to you in regard to our fine relationship with them.

Sincerely,

A handwritten signature in blue ink that reads "Donna K. Ashley".

Donna K. Ashley
AVP - Surety Account Executive

Gator Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

Gator Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221

January 24, 2025

GATOR GRADING & PAVING LLC
2704 105TH STREET EAST
PALMETTO, FLORIDA 34221

RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

FDOT APPROVED WORK CLASSES:

DRAINAGE, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, HOT PLANT-MIXED BITUM. COURSES, MINOR BRIDGES, SIDEWALK, Barrier Wall, Curb & Gutter, Driveways, Milling, Retaining Walls, Rip Rap, Underground Utilities (Water & Sewer).

Unless notified otherwise, this Certificate of Qualification will expire 3/30/2026.

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:
<https://fdotwp1.dot.state.fl.us/ContractorPreQualification>

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.004(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

James E. Taylor II, Prequalification Supervisor
Contracts Administration Office

JYI

Improve Safety, Enhance Mobility, Inspire Innovation

www.fdot.gov

Gator Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221

Joshua R Romine
2704 105th Street East
Palmetto, FL 34221

Office: (941) 751-3900

Fax: (941) 751-3949

Employment

Gator Grading & Paving Project Manager	Palmetto, FL 2019-Present
Romine Equipment Services Owner/ Operator Excavation & Utilities	Pea Ridge, AR 2016-2019
Romine Construction, LLC Operations Manager	Clearwater, FL 2008-2016
Ajax Paving Industries, LLC Project Manager	Tampa, FL 2004-2008
APAC Project Manager	Lutz, FL 2001-2004

Project Experience

FDOT Kennedy Blvd, Tampa, FL Consisted of work classes 3,4,6,9,10c,d,e,g,z	FDOT Fowler Ave, Tampa, FL Consisted of work classes 3,4,6,9,10c,d,e,g,z
FDOT US 19, Clearwater, FL Consisted of work classes 2,3,4,6,9,10c,d,e,g,z	FDOT Blind Pass Rd, St. Pete, FL Consisted of work classes 3,4,9,10c,d,j,z
Pinellas Resurfacing Program, Clearwater, FL Consisted of work classes 3,4,6,10d,10z,10g	FDOT I-75, Tampa, FL Consisted of work classes 3,4,6,9,10d,10c,10z
St. Pete Resurfacing Program, St. Pete, FL Consisted of work classes 4,6,10d,10z,10j	Hillsborough County Resurfacing, Tampa, FL Consisted of work classes 4, 6, 10d, 10z, 10g
FDOT US 41, Sarasota, FL Consisted of work classes 2, 3, 4, 6, 9,10c,d,j,z	FDOT I-275 Resurface, St. Pete, FL Consisted of work classes 2,3,4,6,10c,d,j,z
FDOT SR 60 Gulf to Bay, Clearwater, FL Consisted of work classes 4,6,9,10c,d,j,z	FDOT Alt 19, Tarpon Springs, FL Consisted of work classes 2,3,4,6,10c,d,g,j,z

Licenses and Certificates

OSHA Construction Safety and Health 10 hour Certification,
ARTBA Project Management Certification

Work Classes – 2-Minor Bridges, 3-Grading, 4-Flexible Paving, 6-Hot Plant, 9-Drainage, 10d-Grassing, Seeding & Sodding, 10c-Guardrail, 10e-Landscaping, 10g-Pavement Markings, 10j-Traffic Signals, 10z-Curb&Gutter, Sidewalk, Barrier Wall, Rip Rap, Milling, Concrete Drive, Misc. Concrete, Retaining Walls, Box Culverts, Conspan, MOT, Water, Sewer

Gator Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221

Joe White
2704 105th Street East
Palmetto, FL 34221

Office: (941) 751-3900 Fax: (941) 751-3949

E-mail: whitej@gatorgap.com

Employment

Gator Grading & Paving LLC
Paving Superintendent

Palmetto, FL
October 2021 to Present

AJAX Paving Industries of FL, Inc.
Paving Foreman

Tampa, FL
April 1987 to September 2021

Project Experience

Multiple Annual Paving Contracts – Hillsborough County, City of Tampa, City of Clearwater, Pasco County

Multiple Airport (FAA) Paving Projects – Tampa International A/P, MacDill AFB, St. Petersburg A/P, Sarasota A/P

FDOT – 14 (Hillsborough County): Milling and Paving

FDOT – Gandy Boulevard (Hillsborough County): Milling and Paving

FDOT – US 301 (Hillsborough County): Milling and Paving

FDOT – I 275 (Hillsborough County): Milling and Paving (Subcontractor to SKANSKA)

FDOT – US 19 (Pinellas County): Milling and Paving

Licenses and Certifications

Asphalt Paving Technical Level I & II - CTQP

10 Hour OSHA Certification

Paving by the Numbers – Caterpillar/Ringpower

Best Practices of Compaction - Caterpillar/Ringpower

Leadership Development Training -- AJAX Paving Industries

Multiple ACAF/FTBA Paving Awards for Quality

Equipment Maintenance and Operation - AJAX Paving Industries

William "Ed"ward Hicks
2704 105th Street East
Palmetto, FL 34221

Gator-Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221
Fax: (941) 751-3949

Office: (941) 751-3900

Employment

Gator Grading & Paving, LLC/ Gatorgap Inc formerly Shirley Land Development, Inc. Vice President / COO	Palmetto, FL. 2012 to Present
JLG Corporation Land Development/Real Estate Broker	Cary, NC 2007-2012
Mangum Asphalt Services/C.C. Mangum Co. Project Manager/Project Engineer/Estimator	Raleigh, NC 2000-2007
CSR Rinker Quality Control Technician	Jacksonville, FL 1998-1999
Gator Asphalt Company/APAC Labor/Equipment Operator	Sarasota, FL 1991-1997 & 2000

Project Experience

Heritage Harbour Master Lift Station - Lennar, project included the installation of a 12' diameter lift station.

Rye Road Functional improvements – Manatee County, Project included grading, flexible paving, drainage, grassing & seeding & sodding, pavement markings, traffic signals, underground water utilities, guard rails, minor bridges, tree trimming, and installation of a 10' diameter lift station.

Star Farms Phase 1 – 3, Ryan Golf, Project included drainage, underground utilities (Water & Sewer), installation of 3 lift stations (One 8' diameter, Two 6' diameter), Rubble Rip Rap around drainage outfall structures.

Wild Blue @ Waterside – Ryangolf, Project included drainage, underground utilities (Water & Sewer), installation of Two 6' diameter lift stations.

Manatee 1A -- Ryangolf, Project included drainage, underground utilities (Water & Sewer), and the installation of 2 lift stations (One 6' diameter, One 8' diameter).

45th St East - Manatee County, Project included grading, flexible paving, drainage, underground utilities (Water & Sewer), pavement markings, curb & gutter, Rubble Rip Rap, under and around bridge.

Rogers Road Relocation – Manatee County, Project included grading, underground utility (Water & Sewer), Rubble Rip Rap around the ends of a double 60" pipes.

The Landings Roadway Restoration phase 2 – The Landings Management Association, Inc., Project included Flexible Paving, drainage, pavement markings, milling, curbing, tree removal.

Moccasin Wallow I75 to US301 – Manatee County, Project includes grading, flexible paving, drainage, grassing, seeding & sodding, pavement markings, traffic signals, curb & gutter, sidewalk, milling, underground utilities (Water & Sewer), tree removal, tree trimming.

Professional Parkway West Extension -- Lakewood Ranch Corporate Park, L.L.C, Project included grading, flexible paving, drainage, grassing, seeding & sodding, pavement markings, underground utilities (Water & Sewer), tree removal.

9th Street East -- City of Bradenton, Project included grading, flexible paving, drainage, grassing, seeding & sodding, traffic signals, tree removal.

51st Street East -- Manatee County, project included Flexible paving, Pavement marking, Milling, and Tree Trimming.

Gene Witt Elementary, Bradenton, FL Consisted of work classes 7,10,11,12,28,40

Sarasota County UPC (Multiple projects) Consisted of work classes 7,9-13,28,40

Honore Richardson Roundabout, Sarasota, FL Consisted of work classes 7,10,11,12,28,40

Siesta Key Master Meters, Siesta Key, FL Consisted of work classes 10,12,40

Perico Bayou Project, Bradenton, FL Consisted of work classes 7,10,11,12,27,28,40

SCAT Bus Shelters, Venice, FL Consisted of work classes 7,10,11,12,40

Durham County, NC Resurfacing Consisted of work classes 10,12,15,40

Yates Store Road Extension, Wake Co., NC Consisted of work classes 7,10,11,12,15,40

Falls of the Neuse Widening, Raleigh, NC Consisted of work classes 10,12,15,40

Village Square @ Amberly, Cary, NC Consisted of work classes 10

Highland Creek Subdivision, Rolesville, NC Consisted of work classes 10,11,15,40

Highway 70 Mill & Resurface Durham, NC Consisted of work classes 10,40

NC 98 Resurfacing, Wake County, NC Consisted of work classes 10,15,40

Wal-Mart, Raleigh, NC Consisted of work classes 10

Gator Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221

Licenses and Certificates

Certified Underground Utility & Excavation Contractor CUC#1225850
OSHA Construction Safety and Health 10 hour Certification, Advanced MOT Certification
Licensed North Carolina Real Estate Broker
Project Management in Primavera 19.5 hour Certification

Work Classes -- 7-Drainage, 9-Fencing, 10-Flexible Paving, 11-Grading, 12-Grassing, 13-Guardrail, Seeding and Sodding, 15-Hot Plant-Mixed Bitum. Courses, 28-Pavement Marking, 27-Minor Bridges, 37-R&R Minor Bridges, 40-Sidewalks, Curbs, Driveways, Lift Stations, Handrails, Milling, Pressure Grout, Retaining Walls, Rip Rap, Rubble Rip Wrap, Traffic Separators, Tree Removal, Tree-Trimming, Underground Utilities (Water & Sewer)

William "Kevin" Hicks
2704 105th Street East
Palmetto, FL 34221

Gator Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221

Office: (941) 751-3900 Fax: (941) 751-3949

E-mail: hicksk@gatorgap.com

Employment

Gator Grading & Paving, LLC CEO/Manager	Palmetto, FL Jan 2007 to Present
Gatorgap Inc., formerly Shirley Land Development, Inc. President	Palmetto, FL July 2006 to Present
Fred Smith Company, LLC Vice President/COO	Raleigh, NC 2000 to 2011
Gator Asphalt Paving, Inc. Vice President/General Manager Gator Asphalt Co. acquired by Superfos U.S. in 1998 and Superfos acquired by APAC in Oct. 1999.	Bradenton, FL 1998-2000
Gator Asphalt Company, Inc. Vice President	Bradenton, FL 1978-1998

Project Experience

Rye Road Functional improvements – Manatee County, Project included grading, flexible paving, drainage, grassing & seeding & sodding, pavement markings, traffic signals, underground water utilities, guard rails, minor bridges, tree trimming, and installation of a 10' diameter lift station.

Star Farms Phase 1 – 3, Ryan Golf, Project included drainage, underground utilities (Water & Sewer), installation of 3 lift stations (One 8' diameter, Two 6' diameter), Rubble Rip Rap around drainage outfall structures.

Wild Blue @ Waterside – Ryangolf, Project included drainage, underground utilities (Water & Sewer), installation of Two 6' diameter lift stations.

Manatee 1A – Ryangolf, Project included drainage, underground utilities (Water & Sewer), and the installation of 2 lift stations (One 6' diameter, One 8' diameter).

45th St East - Manatee County, Project included grading, flexible paving, drainage, underground utilities (Water & Sewer), pavement markings, curb & gutter, Rubble Rip Rap, under and around bridge.

Rogers Road Relocation -- Manatee County, Project included grading, underground utility (Water & Sewer), Rubble Rip Rap around the ends of a double 60" pipes.

The Landings Roadway Restoration phase 2 – The Landings Management Association, Inc., Project included Flexible Paving, drainage, pavement markings, milling, curbing, tree removal.

Moccasin Wallow 175 to US301 – Manatee County, Project includes grading, flexible paving, drainage, grassing, seeding & sodding, pavement markings, traffic signals, curb & gutter, sidewalk, milling, underground utilities (Water & Sewer), tree removal, tree trimming.

Professional Parkway West Extension – Lakewood Ranch Corporate Park, LLC, Project included grading, flexible paving, drainage, grassing, seeding & sodding, pavement markings, underground utilities (Water & Sewer), tree removal.

9th Street East – City of Bradenton, Project included grading, flexible paving, drainage, grassing, seeding & sodding, traffic signals, tree removal.

51st Street East – Manatee County, project included Flexible paving, Pavement marking, Milling, and Tree Trimming.

Heritage Harbour Master Lift Station - Lennar, project included the installation of a 12' diameter lift station.

District wide sink hole emergency contractor for Hillsborough, Pasco, Hernando, Citrus and Pinellas counties March 2010 - September 2011. See letter of recommendation.

Four (4) projects on I-540 and US 64: \$24 million with approximately 700,000 tons of paving.

USA Baseball: \$2.5 million site project building baseball fields for team USA.

Briar Creek Village: \$7 million site project included 400,000 cy of grading, pipe, base and paving.

Chatham County and Hedrick Park and Ride for UNC. \$3.4 million site projects using permeable asphalt parking.

Reedy Creek Greenway Trail: \$4 million project included a pedestrian bridge across I-40.

Merck Vaccine Manufacturing Plant: \$4.2 million site project, including 400,000 cy grading, pipe, base and paving.

Widening, milling and resurfacing of I-40 in Wake/Durham County, NC. The \$11 million job was completed on time and had a daily average traffic count of 144,000 vehicles.

Five projects on I-75 in Manatee and Sarasota Counties: Approximately \$35 million and 22 miles of Reconstruction, removing 9" of concrete and 6" of econcrete and replacing with 10"-12" asphalt.

1991 Charlotte County Resurfacing Contract. This was an \$11 million and 320,000 ton project completed on time.

Tuttle Avenue from Fruitville to Siesta: \$10.5 million project included complete removal and replacement of a four lane roadway including water, sewer, drainage, utility, signal and lighting. The completion to be done in 720 days. Bonus incentive of \$3000 a day for completion under 720 days. Project earned 30 days of incentive bonus.

Holmes Beach – Storm clean up and debris removal, various storms – 1978-1999

Manatee County – Storm clean up and debris removal, various storms – 1978-1999

Getor Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221

Licenses and Certifications

Florida General Contractors Licenses – CGC057659/CGC1514102
Florida Underground Utility & Excavation Contractors Licenses – CUC56740/CUC1224433
OSHA Construction Safety and Health 30 hour Certification

Business, Professional and Community

Bay Village of Sarasota – Past Chairman
Sarasota County EDC – Past Board Member
FTBA – Chairman of the Board
Asphalt Contractors of FL – Member
Manatee County Chamber of Commerce – Member
Manatee County EDC – Member
Venice Area Chamber of Commerce – Past President
Gulf Coast Builders Exchange – Past Chairman

Gravel-Grading & Paving, LLC
2706 100th St E
Palmetto, FL 34221

EQUIPMENT LIST
Gator Grading and Paving, LLC

Gator Grading & Paving, LLC
2704 106th St E
Palmetto, FL 34221

Eq Bid	Bid	DESCRIPTION
GL ID		Description
B36		2012 Ford F250 (B36)
B41		2015 GMC Sierra (B41)
B46		2009 Chevy Utility Bed (B46)
B48		2016 GMC SIERRA (B48)
B51		2018 GMC CANYON (B51)
B52		2018 GMC SIERRA (B52)
B53		2019 GMC 2500 HD (B53)
B54		2019 GMC 3500 (B54)
B55		2019 GMC 2500 4X4 (B55)
B56		2020 GMC 2500 4X4 (B56)
B57		2020 GMC 2500 4X4 (B57)
B58		2020 GMC 1500 SIERRA (B58)
B59		2022 GMC Sierra 2500HD (B59)
B60		2021 GMC Sierra 1500 Denali (B60)
B61		2022 GMC Sierra 2500HD 4x4 (B61)
B62		2022 GMC Sierra 2500HD 4x4 (B62)
B63		2006 Ford F350 4x2 (B63)
B64		2010 Ford F250 (B64)
B67		2015 FordF350 4x2 (B67)
B68		2020 Ford F350 4x4 (B68)
B69		2022 Ford F150 (B69)
B70		2024 GMC Sierra 2500HD (B70)
B71		2024 GMC Sierra 2500HD (B71)
B72		2024 GMC Sierra 2500HD (B72)
B73		2024 GMC Sierra 2500HD (B73)
B74		2024 GMC Sierra 2500HD (B74)
B75		2024 GMC Sierra 1500HD (B75)
B76		2024 GMC Sierra 1500HD (B75)
C15		1998 GMC Water Truck (C15)
C20		2005 Western Truck (C20)
C23		2016 FORD 450 DUMP (C23)
C24		2016 FORD 550 DUMP (C24)
C25		2016 FORD F550 Utility Bed / Crane (C25)
C26		2008 INTL 4200 WATER TRUCK (C26)
C27		2018 KENWORTH W900 (C27)
C28		2014 FORD 550 Utility Bed / Crane (C28)
C29		2019 FUEL TRUCK (C29)
C30		2019 MAX DIST TRUCK (C30)
C31		2019 KENWRTH T370 TAC TRUCK (C31)
C32		1997 GMC C Series 4x2 Converted Water Truck (C32)

EQUIPMENT LIST
Gator Grading and Paving, LLC

Gator Grading & Paving, LLC
2704 106th St E
Palmetto, FL 34221

	DESCRIPTION
C33	2002 GMC C7500 (C33)
C34	2007 Mack 6X4 Granite Dump Truck (C34)
C35	2016 CAT 6X4 CT660S Dump Truck (C35)
C36	2016 CAT6X4 CT660S Dump Truck (C36)
C37	2025 Mack P64T Tractor
D16	2015 Caterpillar Dozer D3k (D16)
D17	2009 KOMATSU Dozer D31PX-22 (D17)
D18	2020 John Deere 450K Crawler Dozer (D18)
D19	2020 JD 450k Crawler Dozer (D19)
D20	2021 John Deere 450k Crawler Dozer (D20)
D21	2016 CAT D5 K2 LGP Dozer (D21)
D22	2023 John Deere 450 P-Tier Utility Dozer (D22)
E17	2008 Excavator PC200 (E17)
E20	2017 CAT 32B EXCAVATOR (E20)
E21	2016 KOMATSU PC210LC-11 Excavator (E21)
E24	2016 CATM316D EXCAVATOR (E24)
E25	2016 CAT 336FL EXCAVATOR (E25)
E26	2019 CAT HYDRAULIC EXCAVATOR (E26)
E27	2019 JD 35G COMP EXCAVATOR (E27)
E28	2015 CAT 320-07GC EXCAVATOR (E28)
E29	2020 JD 85G EXCAVATOR (E29)
E30	2020 336-07 Excavator (E30)
E31	2020 CAT 336 Excavator (E31)
E32	2021 CAT 330-07 Excavator (E32)
E33	2008 CAT 420E Backhoe Loader (E33)
E34	2014 CAT 316ELT4 Excavator (E34)
E35	2015 CAT305 E2 Mini Excavator (E35)
E36	2021 Caterpillar 323-07 Hydraulic Excavator (E36)
E37	2024 CAT 336-08 Hydraulic Excavator (E37)
E38	2024 CAT 330-07 Excavator
F15	2006 MASSEY TRACTOR (F15)
F16	2013 Kubota Tractor 4WD (F16)
F17	2012 Kubota Tractor (F17)
	2012 Sweeper Attachment (F17)
F19	2020 Kubota Tractor (F19)
	2020 Kubota Tractor (Sweeper) (F19)
F20	2020 ARIENS APAX 48 W/KOHLER ENGINE (F20)
F21	1999 Massey Ferguson 263 Tractor (F21)
F24	2022 Massey Ferguson MF4607 Tractor (F24)
G12	2004 LEEBAY Motor Grader #528 (G12)
G15	1992 GD655 Motor Grader (G15)
G16	2021 CAT 140LVR Motor Grader (G16)
L17	2005 Cat 930 G Wheel Loader (L17)

EQUIPMENT LIST
Gator Grading and Paving, LLC

Gator Grading & Paving, LLC
2704 106th St E
Palmetto, FL 34221

	DESCRIPTION
L23	2016 CAT 938K WHEEL LOADER (L23)
L24	2014 Volvo L60G WHEEL Loader (L24)
L25	2015 BOBCAT S850 SKIDSTEER Loader (L25)
L26	2016 KOMATSU WA320-7 Wheel Loader (L26)
L27	2016 KOMATSU WA320-8 Wheel Loader (L27)
L29	2017 BOBCAT SKIDSTEER S850 (L29)
L32	2016 KOMATSU WHEEL LOADER (L32)
L33	2019 JD WHEEL LOADER (L33)
L34	2017 JD 332G SKID STEER LOADER (L34)
L35	2020 CAT 938M Wheel Loader (L35)
L37	2016 CAT287D L2 Track Loader (L37)
L38	2014 CAT 924KQCT4 Wheel Loader (L38)
L39	2015 CAT 926M FQC Wheel Loader (L39)
L40	2016 CAT 299D2 CH2 Track Loader (L40)
L41	2019 CAT 272 D3 XERT Skidsteer w Millhead (L41)
L42	2023 John Deere 624 P-Tier Wheel Loader
L43	2024 John Deere 624 P-Tier Wheel Loader (L43)
L44	2024 John Deere 624 P-Tier Wheel Loader (L44)
L45	2024 John Deere 624 P-Tier Wheel Loader (L45)
L46	2023 John Deere 332G Skid Steer w/ 18" Millhead (L46)
M12	2021 CAT Road Reclaimer - Mixer (M12)
P05	1999 Midland Widener (P05)
P10	2019 CAT AP600F PAVER (P10)
P11	2021 Vögele Super 1703-3I Paver (P11)
P14	2024 Weiler P385C 8' Paver (P14)
R14	2001 INGERSOLL RAND ROLLER (R14)
R22	1992 Hamm 3410 Vibratory Roller (R22)
R23	2013 VRm (R23)
R25	2013 25' SAKAI ROLR HS6 (R25)
R26	2012 Volvo (R26)
R27	2015 Hamm Roller (R27)
R28	2017 WEILER C307 (R28)
R30	2018 VOLVO PNEUM ROLLER (R30)
R31	2016 H11XI ROLLER (R31)
R33	2015 CAT ROLLER (R33)
R34	2020 Hamm HD470I Roller (R34)
R35	2022 Hamm HD12 VV Roller (R35)
R37	2001 Hypac/Hyster C330B Static Roller (R37)
R38	2005 Hypac C530AH RT Roller (R38)
R41	2024 Bomag BW 11 RH-5 Roller (R39)
T15	2007 LEEBOY TACK TRAILER (T15)
T17	2003 TRAIL KING TILT TRLR(T17)
T19	2004 WELLS CARGO TRAILOR (T19)

EQUIPMENT LIST
Gator Grading and Paving, LLC

Gator Grading & Paving, LLC
2704 106th St E
Palmolfo, FL 34221

DESCRIPTION

T20	1985 Strick Trallr (T20)
T21	2002 Hamm Traller (T21)
T23	2010 Wellpoint Traller (T23)
T25	2014 Rolling Straight Ed Traller (T25)
T26	2015 Construction Traller(T26)
T28	2017 GLOBE TRAILER 55 TON (T28)
T29	2014 14 STINGER GLOBE TRLR (T29)
T31	2019 GLOBE PAVING TRAILER (T31)
T32	2020 SKID STEER TRAILER (T32)
T33	2018 Sullair Compressor (T33)
T34	2023 Thor Traller (T34)
T35	2000 Interstate 16BST 16 Ton Traller (T35)
T36	2006 Trailboss Tag Along 50 Ton Traller-Paver Special (T36)
U11	Pump 4 DBL (U11)
U12	Hammer (U12)
U13	Hammer (U13)
U15	Pipe Laser (U15)
U16	Plate Tamper Revers(U16)
U17	Wacker Plate Compactr (U17)
U18	Wacker Pump (U18)
U21	Core Drill (U21)
U22	Pnuem Jack Hammer (U22)
U23	Edco Street Saw (U23)
U24	Bobcat Mill Head (U24)
U27	LIGHT TOWER (U27)
U28	LIGHT TOWER (U28)
U29	TDG6135 PIPE LASER (U29)
U34	MOBILE MINI STORAGE (U34)
U37	WACKER BS260 (U37)
U38	WACKER BS360 (U38)
U39	DG613 PIPE LASER (U39)
U4	8' Efficiency Trench Box (U4)
U40	WACKER BPU(U40)
U41	BEDDING BOX 15 (U41)
U43	CR5 HD REVER PLATE (U43)
U44	3 DIAPHRAGM PUMP (U44)
U45	4 DIAPHRAGM PUMP (U45)
U46	WACKER WP 1550 (U46)
U47	TSURUMI TRASH PUMP (U47)
U48	4 Diaphragm Pump (U48)
U49	DG613 PIPE LASER (U49)
U5	6' Efficiency Trench Box (U5)
U50	CR5 HD REVER PLATE (U50)

EQUIPMENT LIST
Gator Grading and Paving, LLC

	DESCRIPTION	Gator Grading & Paving, LLC 2704 105th St E Palmetto, FL 34221
U51	2052 20' CONTAINER (U51)	
U52	CAT Sonic Beam Skl w/Sensor (U52)	
U53	WACKER BPU4045A (U53)	
U54	JRB 524L RAKE (U54)	
U56	2/3 HP Submersible Pumps (U56)	
U57	DGG13 Pipe Laser (U57)	
U58	TS 420 CutQuick Co Saw (U58)	
U59	TS 420 CutQuick Co Saw (U59)	
U6	Rock Box (U6)	
U60	TS 420 CutQuick Co Saw (U60)	
U61	Rock Box (U61)	
U62	Rock Box (U62)	
U63	2020 20' Mobile Mini (U63)	
U64	2020 20' Mobile Mini (U64)	
U65	2021 Topcon GPS Unit (U65)	
U66	Xuma Equip - Honda GX340 Concrete Mixer (U66)	
U68	MultiQuip Plate Compactor (U68)	
U70	2022 Topcon GPS Unit (U70)	
U71	2021 Topcon GPS Unit (U71)	
U72	2022 Sullair ST510 Compressor (U72)	
U73	8" Rotary Pump (U73)	
U74	PPSI 250 Skid Mounted Pump (U74)	
U75	2008 CAT BA 18 HYD Broom Attachment (U75)	
U76	2008 Wacker BPU3050A Vib Plate Reverse SM (U76)	
U77	Wacker 2" Pump (U77)	
U80	WACKER BPU4045A,9000LB CF 24" Plate (U80)	
U81	CR5 HO, GX270 Reversible Plate Compactor (U81)	
U82	8" Rotary Skid Mounted Pump (U82)	
U83	8" Rotary Skid Mounted Pump (U83)	
U84	BEDDING BOX 12YD (U84)	
U85	4" Smallline Double Diaph Pump (U85)	
U86	4" Smallline Double Diaph Pump (U86)	
U87	4" Double Diaph Pump Model YD100-SK13 (U87)	
U88	4" Double Diaph Pump Model YD100-SK13 (U88)	
U90	Allmand Light Tower (U90)	
U91	GX270 Reversible Plate Compactor (U91)	
U92	GX270 Reversible Plate Compactor (U92)	
U93	GX270 Reversible Plate Compactor (U93)	
Grand Total		



Gator Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221

EEO/AA POLICY & PLAN

PAGE 1 OF 8

Gator Grading & Paving, LLC

hereafter referred to as 'the Company' or 'this Company' has adopted this policy and plan

Date: 01/25/2007

By: Kevin Hicks, EEO Officer

**EQUAL EMPLOYMENT OPPORTUNITY AND
AFFIRMATIVE ACTION
EEO/AA POLICY AND PLAN**

EEO/AA POLICY STATEMENT

It is the policy of this Company to comply and cooperate to the fullest extent with all applicable regulations of the Equal Employment Opportunity Provisions of the Civil Rights Act of 1964, Executive Order 11246, the Rehabilitation Act of 1973 (29 U.S.C. 793), the Americans with Disabilities Act (ADA) of June 26, 1990 and the Vietnam Era Veterans Readjustment Assistance Act of 1972, all as amended. This policy pertains, as far as the responsibility of this Company is concerned, to any arrangement under which employees, including trainees, are selected for work.

It is the policy of this Company not to discriminate against any employee or applicant for employment because of race, religion, color, age, sex, and national origin, disabilities or Vietnam-Era and Special Disabled Veterans status.

This Company will take affirmative action to assure an equal employment opportunity to all qualified persons, and that employees are treated equally during employment without regard to their race, religion, color, age, sex, national origin, disabilities, or Vietnam Era and Special Disabled Veteran's status. Such action shall include but not be limited to:

1. Employment, upgrading, demotion, or transfer.
2. Recruitment and recruitment advertising
3. Layoff or termination
4. Rate of pay or other forms of compensation
5. Selection for training, including apprenticeship, pre-apprenticeship and/or on-the-job training.

EEO OFFICER DUTIES

It is the policy of this Company to continuously maintain the appointment of an Equal Employment Opportunity Officer (EEO Officer). The name and contact information for the EEO Officer will be communicated along with this policy. The EEO Officer has responsibility for effectively administering and promoting an active program of equal employment opportunity. The EEO Officer will coordinate the EEO efforts of superintendents, supervisors, foremen and others in the position of hiring personnel.

Gator Grading & Paving, LLC
2704 105th Street East
Palmetto, FL 34221

Mail: (811) 761-3000
Fax: (811) 761-3910

An Equal Opportunity Employer



Gator Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221

EEO/AA POLICY & PLAN

PAGE 2 OF 8

This Company's EEO Officer has the responsibility for effectively administering and promoting an active program of equal employment opportunity within the Company. The EEO Officer will make recommendations, where appropriate, to correct any deficiencies found in the Company's program. The EEO Officer will ensure that this policy and plan are being carried out.

EEO/AA PLAN

It is the policy of this Company that there not be any discrimination by virtue of race, religion, color, age, sex, national origin, disabilities or Vietnam Era and Special Veterans status, in the functions of hiring, placement, up-grading, transfer or demotion. In addition, there shall not be any discriminatory practices in recruitment, advertising, or solicitation for employment, rates of pay or other forms of compensation, selection for training including apprenticeship, layoff or termination, or treatment during employment. The Company has affirmative action obligations in the hiring of minorities, females, disabled and veteran's applicants.

We will not use goals, timetables or affirmative action standards to discriminate against any person because of their race, religion, color, age, national origin, disabilities, or Vietnam Era and Special Disabled Veteran's status.

This Company shall take specific affirmative actions to ensure equal opportunity. Our compliance with this policy and plan shall be based upon our efforts to achieve maximum results from our actions and we shall document our efforts fully. This Company will implement specific affirmative action steps, at least as extensive as the following actions to ensure equal employment opportunity:

1. Ensure and maintain a working environment free of harassment, intimidation, and coercion at all times and in all facilities at which our employees are assigned to work. We shall specifically ensure that all foremen, superintendents and other on-site supervisory personnel are aware of and carry out our obligations to maintain such a working environment.
2. Establish and maintain a current list of minority and female recruitment sources, provide written notification to minority and female recruitment sources and to community organizations when we have employment opportunities available, and maintain a record of the organization's responses.
3. Maintain a current file of the names, addresses and telephone number of each minority and females off-the-street applicant or female referral from a union and minority or female referrals from a union, a recruitment source or community organization and of what action was taken with respect to each such individual. When applicable if such individual was sent to the Union hiring hall for referral and was not referred back to the Company by the union or, if referred, not employed by the Company, this shall be documented in the file with the reason therefore, along with whatever additional actions the Company may have taken.

Gator Grading & Paving, LLC
2704 105th Street East
Palmetto, FL 34221

Mail: (941) 761-3000
Fax: (941) 761-3948

An Equal Opportunity Employer



Gator Grading & Paving, LLC
2704 105th St E
Palmotto, FL 34221

EEO/AA POLICY & PLAN

PAGE 3 OF 8

4. When applicable provide immediate written notification to the Director when the union or unions with which we have a collective bargaining agreement have not referred to us a minority person or woman sent by us, or when we have other information that the union referral process has impeded our efforts to meet our obligations.
5. Develop on-the-job training opportunities and/or participate in training programs for the area which expressly include minorities and women, including upgrading programs and apprenticeship and trainee programs relevant to the Company's employment needs, especially those programs funded or approved by the Department of Labor. We shall provide notice of these programs to the sources compiled under "2" above.
6. Disseminate the company EEO policy notice by providing notice to the unions and training programs and requesting their cooperation in assisting us in meeting our EEO obligations; by including it in any policy manual and collective bargaining agreement; by publicizing it in the company newspaper, annual report, etc.; by specific review of the policy with all management personnel and with all minority and female employees at least once a year; and by posting the company EEO policy on bulletin boards accessible to all employees at each location where construction work is performed.
7. Review, at least annually, the Company's EEO policy and affirmative action obligations under these specifications with all employees having any responsibility for hiring, assignment, layoff, termination or other employment decisions including specific review of these items with onsite supervisory personnel such as Superintendents, General Foremen, etc. prior to the initiation of construction work at any job site. A written record shall be made and maintained identifying the time and place of these meetings, persons attending, subject matter discussed and disposition of the subject matter.
8. Disseminate the Company EEO policy externally by including it in any advertising in the news media, specifically including minority and female news media and providing written notification to and discussing the company EEO policy with other contractors and subcontractors with whom the company does or anticipates doing business.
9. Direct our recruitment efforts, both oral and written, to minority, female and community organizations, to schools with minority and female students and to female recruitment and training organizations serving our recruitment area and our employment needs. Not later than one month prior to the date for the acceptance of applications for apprenticeship or other training by any recruitment source, we shall send written notification to organizations such as the above, describing the openings, screening procedures, and tests to be used in the selection process.
10. We will encourage present minority and female employees to recruit other minority persons and women and, where reasonable, provide after school, summer and vacation employment to minority and female youth, both on the site and in other areas of our workforce.

Gator Grading & Paving, LLC
2704 105th Street East
Palmotto, FL 34221

Main: (941) 761-3800
Fax: (941) 761-3949

An Equal Opportunity Employer



Gator Grading & Paving, LLC
2704 105th St E
Palmetto, FL 34221

EEO/AA POLICY & PLAN

PAGE 4 OF 6

11. Validate all test and other selection requirements where there is an obligation to do so under 41 CFR Part 80-3.
12. Conduct at least annually, an inventory and evaluation of all minority and female personnel for promotional opportunities and encourage these employees to prepare for, through appropriate training, etc. such opportunities.
13. Ensure that seniority practices, job classifications, work assignments and other personnel practices, do not have a discriminatory affect by continually monitoring all personnel and employment related activities to ensure that the EEO policy and our obligations under these specifications are being carried out.
14. Ensure that all facilities and company activities are non-segregated except that separate or single-user toilets and necessary changing facilities shall be provided to assure privacy between the sexes.
15. Document and maintain a record of all solicitations of offers for subcontracts from minority and female construction contractors and suppliers, including circulation of solicitations to minority and female contractor associations and other business associations.
16. Conduct a review, at least annually, of all supervisors' adherence to and performance under the company EEO policies and affirmative action obligations.

RECORDS

This company will keep records to monitor all employment related activity to ensure that the company's EEO policy is being carried out. Records shall at least include for each employee the name, address, telephone numbers, construction trade, union affiliation if any, employee identification number when assigned, social security number, race, sex, status (e.g., mechanic, apprentice, trainee, helper, or laborer), dates and changes in status, hours worked per week in the indicated trade, rate of pay, and locations at which the work was performed.

REPORTING OF COMPLAINTS

If at any time anyone feels he or she has been discriminated against because of sex, race, religion, color, age, national origin, disabilities or Vietnam Era and Social Disabled Veteran status, they should report this matter to the company EEO Officer whose name and contact information is communicated along with this policy.

The EEO Officer will investigate all complaints of alleged discrimination made to the company in connection with its contractual obligations. The EEO Officer will attempt to resolve such complaints, corrective actions to be taken and will then follow up on actions taken and their effect. If the investigation indicates that the discrimination may affect persons other than the complainant, such corrective actions shall include such other persons. Upon completion of each investigation, the EEO Officer will inform every complainant of all of his or her avenues of appeal. The addresses shown below are such avenues for appeals.

Gator Grading & Paving, LLC
2704 105th Street East
Palmetto, FL 34221

Mo: (811) 751-3900
Fax: (811) 751-3949

An Equal Opportunity Employer



Company EEO Officer Kevin Hicks 2704 106 th Street East Palmto, FL 34221 (941) 761-3900	Florida Commission on Human Relations 2009 Apalachee Parkway, Tallahassee, FL 32303-4102 (850) 400-7002 or (800) 342-6170
U.S. Dept. of Labor, Regional Director Office of Federal Contract Compliance 61 Forsyth Street, SW, Room 7B-75 Atlanta, GA 30303 (404) 652-2424	U.S. Federal Highway Administration 545 John Knox Road Suite 200 Tallahassee, FL 32303 (850) 942-9650
U.S. Equal Employment Opportunity Commission Miami District Office One Biscayne Tower, Suite 2700 Miami, FL 33131 (800) 669-4000	U.S. Equal Employment Opportunity Commission Tampa District Office 601 East Polk Street, Suite 1020 Tampa, FL 33602 (800) 669-4000

-out EEO/AA Policy & Plan-



Gator Grading & Paving
2704 105th St E
Palmetto, FL 34221

EEO OFFICE DESIGNATION: ACCOMPANYING EEO/AA POLICY & PLAN

PAGE 6 OF 8

Gator Grading & Paving LLC has made the following designation in accordance with the EEO/AA Policy and Plan.
Date: 01/20/2007 By: Kevin Hicks

EQUAL EMPLOYMENT OPPORTUNITY OFFICER:

EEO OFFICER

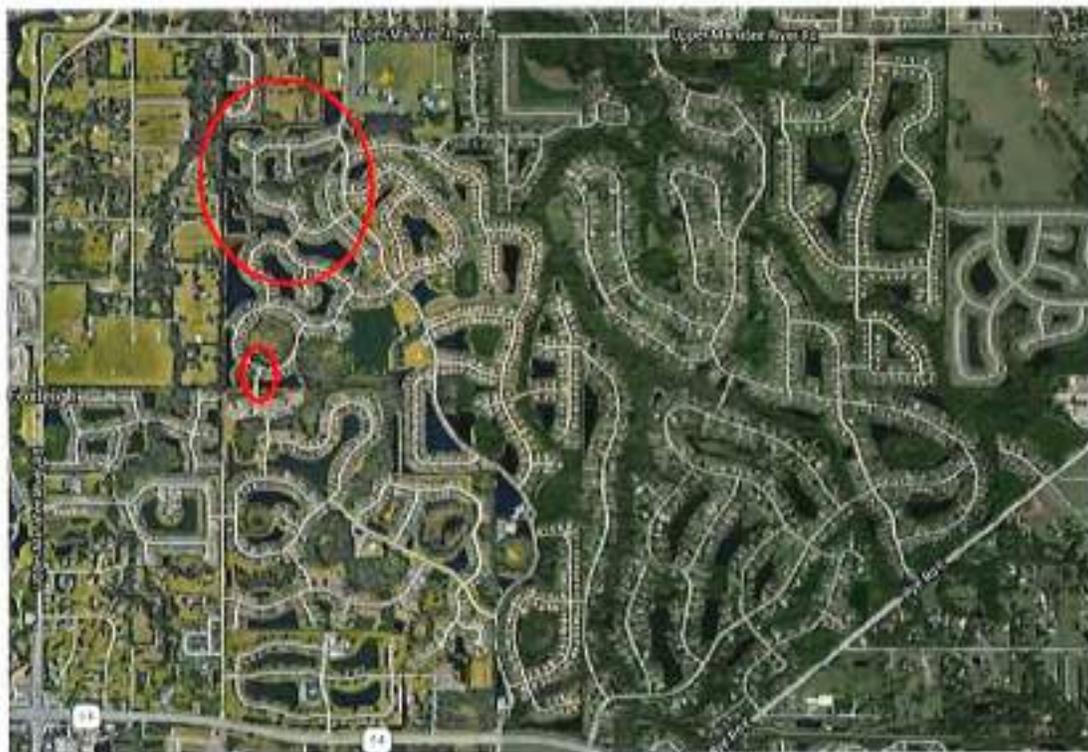
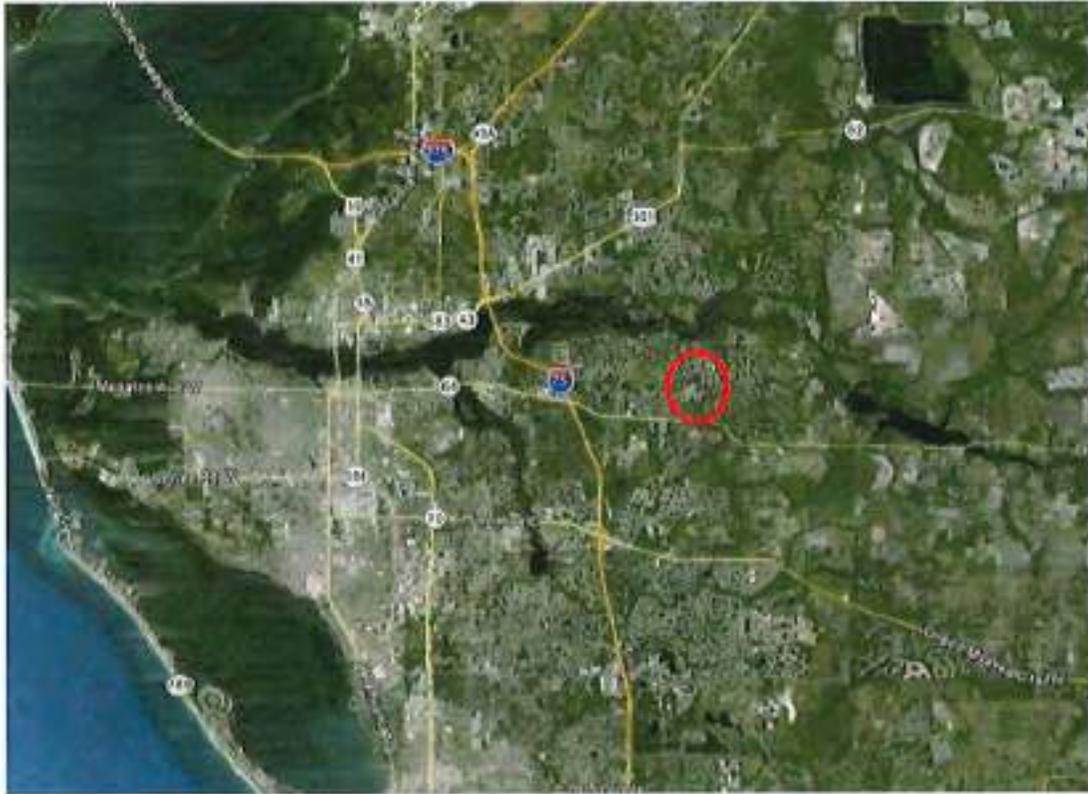
NAME: Kevin Hicks
ADDRESS: 2704 105th Street East
Palmetto, FL 34221
PHONE: (941) 751-3900

Gator Grading & Paving, LLC
2704 105th Street East
Palmetto, FL 34221

Phone: (941) 751-3900
Fax: (941) 751-3049

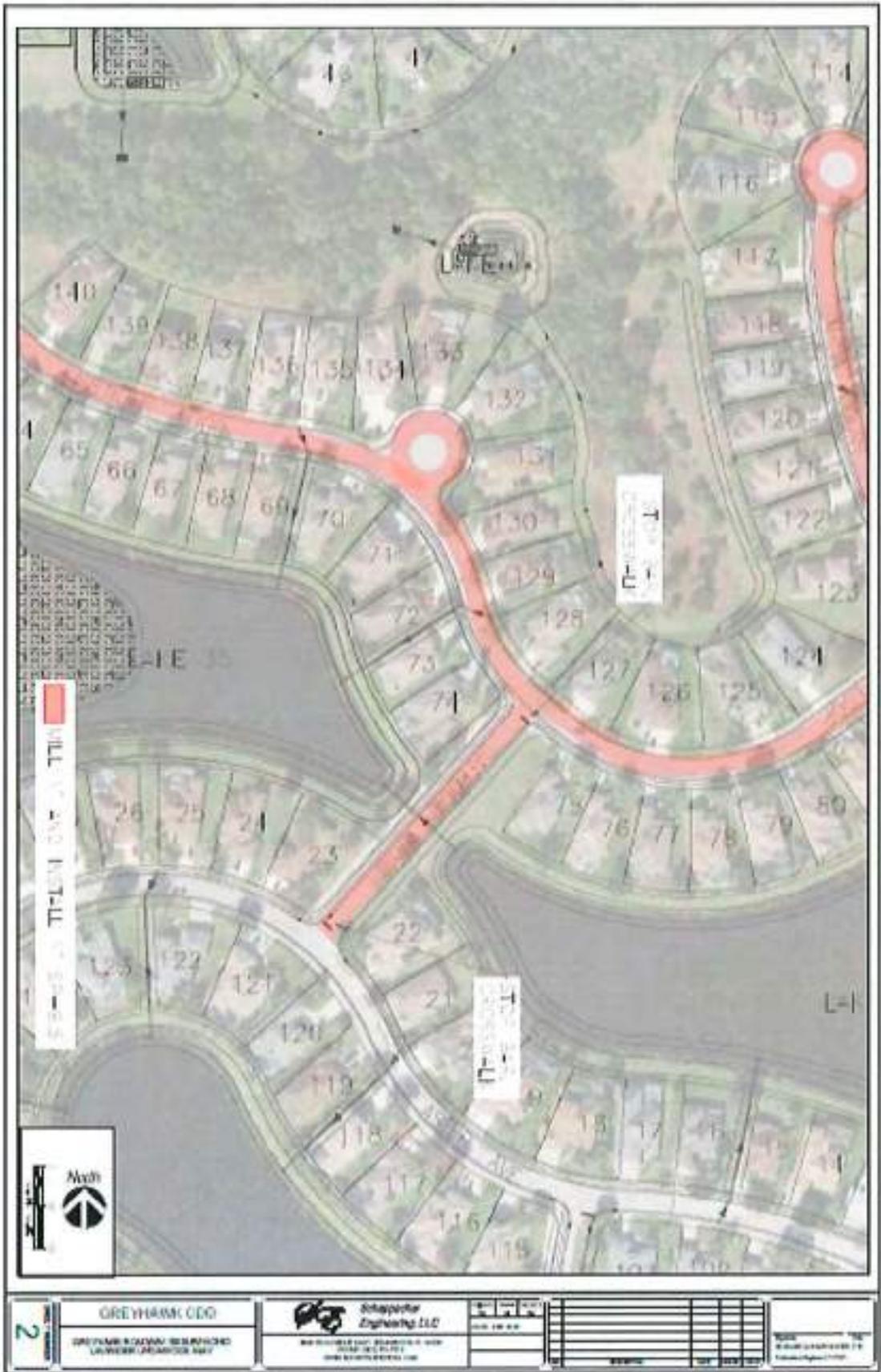
An Equal Opportunity Employer





Greyhawk Road Repairs

3604 53rd Ave. East - Bradenton, Florida 34203; Phone: (941) 251-7613





***Ajax Paving
Industries of Florida, LLC***

An Equal Opportunity Employer

One Ajax Drive • North Venice, FL 34275
Main: 941.486.3600 • Fax: 941.486.3500

Bidder Contact Information:

Ajax Paving Industries of Florida, LLC

One Ajax Drive

North Venice, FL 34275-3624

Phone: (941) 486-3600

Fax: (941) 486-3500

Primary Contact Person:

Lauren Taylor

Cell (941)650-2380

ltaylor@ajaxpaving.com

USB flash drive a*

EXHIBIT A

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

ROAD PAVING REPAIRS PROPOSAL

PROPOSAL FORM

Greyhawk CDD Asphalt Repairs Bid Form 3.6.26					
Bid Item	Description	Quantity	Unit	Unit Price	Total
1	Mill approximately 1"	18,840	SY	\$ 3.00	\$ 56,520.00
2	Overlay (SP 9.5) approximately 1"	18,840	SY	\$ 10.85	\$ 204,414.00
3	Hydrant Reflectors	1	LS	\$ 185.00	\$ 185.00
4*	Traffic paint	1	LS	\$ 3,050.00	\$ 3,050.00
5	Miscellaneous cleanup and work	1	LS	\$ 3,650.00	\$ 3,650.00
Total					\$ 267,819.00

**Item 4 includes 8 stop bars, 8 crosswalks, 2 center white stripes (+/- 112' total), 2 left turn arrows, 2 right turn arrows*



**Ajax Paving
Industries of Florida, LLC**

An Equal Opportunity Employer

One Ajax Drive • North Venice, FL 34275
Main: 941.486.3600 • Fax: 941.486.3500

References:

1. Broadleaf- Phase 1 Final Lift Asphalt
Boxelder Avenue off Golf Course Road- Parrish, FL
Neal Communities
Harry Russom
hrussom@nealcommunities.com
2. Laurel Landings Estates
Landfall Drive & Jacana Court- Nokomis, FL
Jeff McCurdy
laurellandingvicepresident@gmail.com
3. Wellen Park- Playmore Road Resurfacing
West Villages Improvement District
c/o Stantec
Giacomo Licari
giacomo.licari@stantec.com

6. Is the Proposer incorporated in the State of Florida? Yes (X) No ()

6.1 If yes, provide the following:

- Is the Company in good standing with the Florida Department of State, Division of Corporations? Yes (X) No ()

If no, please explain _____

- Date incorporated 2008 Charter No. _____

6.2 If no, provide the following:

- The State with whom the Proposer's company is incorporated. _____

- Is the company in good standing with the State? Yes () No ()

If no, please explain _____

- Date incorporated _____ Charter No. _____

- Is the Proposer's company authorized to do business in the State of Florida?
Yes () No ()

6.3 If Proposer is not incorporated, please identify the type of business entity (i.e.: Limited Liability Company, Partnership, etc.) and the number of years Proposer has been in the business of providing security and patrol services.

7. Has the Proposer's company provided services for a community development district or similar community previously? Yes (X) No ()

7.1 If yes, provide the following:

- Number of contracts Proposer has executed with community development districts and/or similar communities during the past five (5) years and the names of the entities as well as the length of the contract and whether each such community is still a current client.

8. What are the Proposer's current insurance limits? (Please see the attached certificate)

General Liability	\$ _____
Automobile Liability	\$ _____
Umbrella Coverage	\$ _____
Workers Compensation	\$ _____
Expiration Date	_____

By submittal of a Proposal, Proposer confirms that Insurance Limits stated under Section 11 of Instructions to Proposers is the minimum coverage carried by the Proposer.

9. Please state whether or not the Proposer or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal contracts in any state(s)? Yes () No (x) If so, state the name(s) of the company (ies) _____

The state(s) where barred or suspended _____
State the period(s) of debarment or suspension _____

10. Has the Proposer ever failed to fulfill its obligations under any contract awarded to it? Yes () No (x) If so, where and why? _____

11. Has any officer or partner of the Proposer ever been an officer, partner, or owner of some other organization that has failed to fulfill job duties or otherwise complete a contract? Yes () No (x) If so, state name of individual, other organization and reason therefore.

12. List any and all (including both criminal and civil) litigation to which the Proposer has been a party in the last ten (10) years. none

13. Has the Proposer or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? Yes () No (x) If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof. _____

14. Attach current financial statements, prepared within the last one hundred eighty (180) days, showing current financial resources, liabilities, capital equipment and historical financial performance for the past one year.

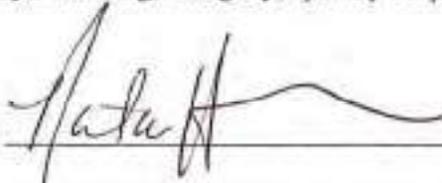
15. Attach any certifications or documentation regarding educational experience of key personnel that would assist the District(s) in evaluating the quality and experience of such personnel.

16. Key Personnel: Describe experience of the principal individuals (Supervisors, etc.) who would be responsible for and/or who will be assigned to this contract if awarded to the Proposer.

Lauren Taylor	Estimator	
Name	Position	
asphalt paving	26	26
Type of Work	Yrs. Exp.	Yrs. With Firm
Albert Dowling	Asphalt Paving Superintendent	
Name	Position	
asphalt paving	33	20
Type of Work	Yrs. Exp.	Yrs. With Firm.

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the Greyhawk Landing CDD or their authorized agents, deemed necessary to verify the statements made in Proposer's submittal, or necessary to determine whether the Greyhawk Landing CDD should consider the Proposer for award of the contract for Road Paving Repairs including such matters as the Proposer's ability, standing, integrity, quality of performance, efficiency and general reputation.

Ajax Paving Industries of Florida, LLC
Name of Proposer

By: 
Natalie H. Woody, Secretary/Treasurer
[Type Name and Title of Person Signing]

This 6th day of March, 2026

(Corporate Seal)

Sworn to before me this 6th day of March, 2026


(Seal) Notary Public/Expiration Date



BOBBI JO FORMAN
Notary Public
State of Florida
Comm# HH715193
Expires 10/20/2029

END

CORPORATE OFFICERS

Company Name: _____

Date: _____

Provide the following information for Officers of the Proposer and parent company, if any.

NAME FOR PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES
FOR PARENT COMPANY (if applicable)		

AFFIDAVIT FOR INDIVIDUAL

State of _____ ss;

County of _____

_____, being duly sworn, deposes and says that the statements and answers to the questions concerning the qualification statement and corporate officers contained herein are correct and true as of this date; and that he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this statement constitutes fraud; and will be considered such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

(Proposer must also sign here)

Sworn to before me this _____ day of _____, 2026.

Notary Public/Expiration Date:

(SEAL)

AFFIDAVIT FOR PARTNERSHIP

State of _____ ss:

County of _____

_____, is a member of the firm of _____, being duly sworn, deposes and says that the statements and answers to the questions concerning the qualification statement and corporate officers are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive or fraudulent statements on this statement constitutes fraud; and such action on the part of the Proposer will be considered to constitute good cause for rejecting Proposer's proposal.

(Signature of a General Partner is Required)

Sworn to before me this _____ day of _____, 2026.

Notary Public/Expiration Date:

(SEAL)

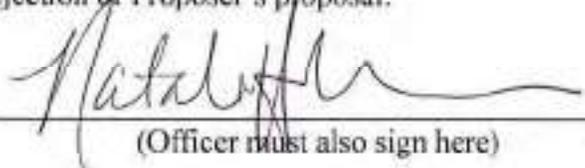
AFFIDAVIT FOR CORPORATION

State of Florida ss:

County of Sarasota

Natalie H. Woody
(title) Secretary/Treasurer of
the Ajax Paving Industries of Florida, LLC

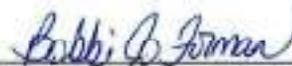
(a corporation described herein) being duly sworn, deposes and says that the statements and answers to the questions in the foregoing concerning the qualification statement and corporate officers are correct and true as of the date of this affidavit; and, that he/she understands that intentional inclusion of false, deceptive or fraudulent statements in this statement constitutes fraud; and such action on the part of the Proposer will be considered good cause for rejection of Proposer's proposal.



(Officer must also sign here)

CORPORATE SEAL

Sworn to before me this 6th day of March, 2026.



Notary Public/Expiration Date:



BOBBI JO FORMAN
Notary Public
State of Florida
Comm# HH715193
Expires 10/20/2029

(SEAL)

SWORN STATEMENT UNDER SECTION 287.133(3)(a),
FLORIDA STATUTES, ON PUBLIC ENTITY CRIMES

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

1. This sworn statement is submitted to Greyhawk Landing Community Development District.

2. This sworn statement is submitted by Ajax Paving Industries of Florida, LLC
[Print Name of Entity Submitting Sworn Statement]
whose business address is One Ajax Drive, North Venice, FL 34275

and (if applicable) its Federal Employer Identification Number (FEIN) is 26-1871966

(If the entity has no FEIN, include the Social Security Number of the individual signing this sworn statement: _____.)

3. My name is Natalie H. Woody and my relationship to the entity named above is Secretary/Treasurer

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

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

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

1. A predecessor or successor of a person convicted of a public entity crime; or,
2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who

knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

7. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.
8. Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Please indicate which statement applies.)

X Neither the entity submitting this sworn statement, nor any officers, directors, executives, partners, shareholders, employees, members, or agents who are active in management of the entity, nor any affiliate of the entity, have been charged with and convicted of a public entity crime subsequent to July 1, 1989.

 The entity submitting this sworn statement, or one or more of the officers, directors, executives, partners, shareholders, employees, members or agents who are active in 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, AND (please indicate which additional statement applies):

 There has been a proceeding concerning the conviction before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge did not place the person or affiliate on the convicted vendor list. (Please attach a copy of the final order.)

 The person or affiliate was placed on the convicted vendor list. There has been a subsequent proceeding before an Administrative Law Judge of the State of Florida, Division of Administrative Hearings. The final order entered by the Administrative Law Judge determined that it was in the public interest to remove the person or affiliate from the convicted vendor list. (Please attach a copy of the final order.)

The rest of this page has intentionally remained blank.

_____ The person or affiliate has not been placed on the convicted vendor list. (Please describe any action taken by or pending with the Florida Department of Management Services.)

Natalie
Date: 3/6/26

STATE OF Florida
COUNTY OF Sarasota

PERSONALLY APPEARED BEFORE ME, the undersigned authority, Natalie

Wandy who, after first being sworn by me, affixed his/her signature in the
(name of individual signing)

space provided above on this 6th day of March 2026.

Bobbi Jo Forman
NOTARY PUBLIC

My commission expires:



BOBBI JO FORMAN
Notary Public
State of Florida
Comm# HH 715193
Expires 10/20/2029



Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

HORAN, MICHAEL ALAN

ALAX PAVING INDUSTRIES OF FLORIDA LLC

ONE AJAX DRIVE

*NORTH VENICE FL 34275 *

LICENSE NUMBER: CGC1516738

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/05/2024

Do not alter this document in any form.

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





Ron DeSantis, Governor

Melanie S. Griffin, Secretary



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

CONSTRUCTION INDUSTRY LICENSING BOARD

THE UNDERGROUND UTILITY & EXCAVATION CO HEREIN IS CERTIFIED UNDER THE
PROVISIONS OF CHAPTER 489, FLORIDA STATUTES

HORAN, MICHAEL ALAN

ALAX PAVING INDUSTRIES OF FLORIDA LLC

ONE AJAX DRIVE
NORTH VENICE FL 34275

LICENSE NUMBER: CUC1224679

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 06/05/2024

Do not alter this document in any form.

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



**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.

Before you begin, for guidance related to the purpose of Form W-9, see Purpose of Form, below.

1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.)

Ajax Paving Industries of Florida LLC

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

3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes.

Individual/sole proprietor C corporation S corporation Partnership Trust/estate

LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) _____ **P**

Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead 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 Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____

3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions.

5 Address (number, street, and apt. or suite no.). See instructions.

One Ajax Dr

6 City, state, and ZIP code

North Venice, FL 34275

7 List account number(s) here (optional)

Requester's name and address (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.

Social security number

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

OR

Employer identification number

2	6	-	1	8	7	1	9	6	6
---	---	---	---	---	---	---	---	---	---

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

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person *[Signature]* Date **11/7/25**

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.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

April 21, 2025

AJAX PAVING INDUSTRIES OF FLORIDA LLC
ONE AJAX DRIVE
NORTH VENICE, FLORIDA 34275-3624

REVISED
RE: CERTIFICATE OF QUALIFICATION

The Department of Transportation has qualified your company for the type of work indicated below.

FDOT APPROVED WORK CLASSES:

DEBRIS REMOVAL (EMERGENCY), DRAINAGE, ELECTRICAL WORK, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, GUARDRAIL, HOT PLANT-MIXED BITUM. COURSES, INTERMEDIATE BRIDGES, MINOR BRIDGES, PORTLAND CEMENT CONCRETE ROADWAY PAVING, ROADWAY SIGNING, SIDEWALK, TRAFFIC SIGNAL, MILLING, UNDERGROUND UTILITIES (WATER & SEWER).

Unless notified otherwise, this Certificate of Qualification will expire **6/30/2026**.

In accordance with Section 337.14(1), Florida Statutes, an application for qualification must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If the company's maximum capacity has been revised, it may be accessed by logging into the Contractor Prequalification Application System via the following link:

[HTTPS://fdotwpl.dot.state.fl.us/ContractorPreQualification](https://fdotwpl.dot.state.fl.us/ContractorPreQualification)

Once logged in, select "View" for the most recently approved application, and then click the "Manage" and "Application Summary" tabs.

The company may apply for a Revised Certificate of Qualification at any time prior to the expiration date of this certificate according to Section 14-22.004(3), Florida Administrative Code (F.A.C.), by accessing the most recently approved application as shown above and choosing "Update" instead of "View." If certification in additional classes of work is desired, documentation is needed to show that the company has performed such work.

All prequalified contractors are required by Section 14-22.006(3), F.A.C., to certify their work underway monthly in order to adjust maximum bidding capacity to available bidding capacity. You can find the link to this report at the website shown above.

Sincerely,

James E. Taylor II, Prequalification Supervisor
Contracts Administration Office

JTII

Improve Safety, Enhance Mobility, Inspire Innovation

www.fdot.gov

January 3, 2025

TO WHOM IT MAY CONCERN:

RE: Ajax Paving Industries of Florida LLC

The purpose of this letter is to advise you of the surety bond capacity and reputation of Ajax Paving Industries of Florida LLC. We have had the continuing privilege of providing surety bonds for this company for more than 30 years.

We write bonds for Ajax Paving Industries of Florida LLC through Liberty Mutual Insurance Company and extend to them a surety line in excess of \$200,000,000 per single project and \$750,000,000 in aggregate. Liberty Mutual Insurance Company is licensed to do business in all states and has an A.M. Best Rating of "A" with a financial size of Class "XV". Liberty Mutual Insurance Company's Treasury Listing is \$1,762,981,000.

Ajax Paving Industries of Florida LLC is a professionally managed organization with an excellent reputation. They have an experienced organization and are well financed. We recommend Ajax Paving Industries of Florida LLC to you without reservation.

Upon the request of Ajax Paving Industries of Florida LLC, we will be pleased to execute Performance and Payment Bonds. This letter is not an assumption of liability, nor is it a bid or performance bond. The surety reserves the right to review the file and contract terms and conditions for acceptance prior to the authorization or execution of any performance and payment bonds.

Sincerely,

LIBERTY MUTUAL INSURANCE COMPANY



Holly Nichols, Attorney-in-fact





This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No. 6198006-013068

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Anne Rank, Holly Nichols, Dawn Rogers, Mark Madden, Michael D. Lechner, Nicholas Ashburn, Paul M. Hurley, Richard S. McDargot, Robert D. Heuer

all of the city of Rochester Hills state of MI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 30th day of November, 2018



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: [Signature]
David M. Carey, Assistant Secretary

State of PENNSYLVANIA
County of MONTGOMERY

On this 14th day of November, 2018, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 112844
Member, Pennsylvania Association of Notaries

By: [Signature]
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12 - Power of Attorney

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5 - Surety Bonds and Undertakings

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, whenever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Marlee C. Uwefelyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company, do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 3rd day of January, 2025



By: [Signature]
Marlee C. Uwefelyn, Assistant Secretary



Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-632-8240 or email HCSUR@libertymutual.com.

CORPORATE SUBSTANCE ABUSE PROGRAM

STATEMENT OF POLICY

This Company has legal responsibility to comply with the United States Department of Transportation's (US DOT) regulations regarding the testing of Company employees. To accomplish that end, the Company cannot condone and will not tolerate any of the following behaviors by its employees:

- A. Use of illicit drugs.
- B. Abuse of legal drugs (prescription or over-the-counter).
- C. Abuse of alcohol
- D. Sale, purchase, transfer or use or possession of illegal drugs or prescription drugs obtained illegally.
- E. Arrival for work under the influence of drugs or alcohol.

Should any of these above-mentioned behaviors be detected, the Company will terminate the employee.

The testing of an employee's urine for drugs is an effective mean to identify those in need of treatment or disciplinary action. However, the urine testing program is intended to supplement, not replace, other means of drugs or alcohol detection



Michael A. Horan
Chief Executive Officer





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/28/2025

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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).

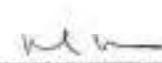
PRODUCER Guy Hurley, LLC 989 E. South Boulevard Suite 200 Rochester Hills MI 48307	CONTACT NAME: Alan Nava PHONE (A/C No. Ext): (248) 519-1306 E-MAIL ADDRESS: anava@ghh.com		FAX (A/C No.): (248) 519-1401
	INSURER(S) AFFORDING COVERAGE		
INSURED Ajax Paving Industries of Florida, LLC One Ajax Drive North Venice FL 34275	INSURER A: American Contractors Insurance Co	A	NAIC #: 12300
	INSURER B: ACIG Insurance Company	A	19984
	INSURER C: Continental Insurance Company	A	35289
	INSURER D: Travelers Excess+Surplus Lines Co. A+X	A	29696
	INSURER E: Indian Harbor Insurance Company	A+ XV	36940

COVERAGES **CERTIFICATE NUMBER:** 25-26 Kara w/ Pollution **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	ADGL INNO	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> ECTI Coverage Included <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			GL25A0094 GL25B0094 (GL Excess) GL25C0094 (GL Excess)	6/1/2025 6/1/2025 6/1/2025	6/1/2026 6/1/2026 6/1/2026	EACH OCCURRENCE \$ 10,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 10,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMPROP AGG \$ 10,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			AL2500039	6/1/2025	6/1/2026	COMBINED SINGLE LIMIT (Per accident) \$ 5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
C	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			CR27039455619	6/1/2025	6/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B	WORKERS COMPENSATION AND EMPLOYERS LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		<input checked="" type="checkbox"/> Y/N <input type="checkbox"/> N/A	WCA00000725	6/1/2025	6/1/2026	<input checked="" type="checkbox"/> PER STATE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
E	Professional/Pollution Liab			CEC421287	6/1/2025	6/1/2026	Occurrence/Aggregate \$5,000,000
D	Inland Marine			gr 999-4933024-750-25	6/1/2025	6/1/2026	Limit/Retent \$550,000

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

CERTIFICATE HOLDER EVIDENCE OF COVERAGE	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 R. McGregor/ALNAVA 

AJAX PAVING INDUSTRIES OF FLORIDA, LLC.

CONSTRUCTION EXPERIENCE OF PRINCIPAL SUPERVISORY PERSONNEL

<u>INDIVIDUAL'S NAME</u>	<u>POSITION/OFFICE</u>	<u>TYPE OF WORK</u>	<u>YEARS</u>		<u>CAPACITY</u>
			<u>EXPERIENCE</u>	<u>CAPACITY</u>	
Michael A. Horan, P.E.	Chief Executive Officer, Manager	5,6,7,8,9,10	43		Civil Engineer/Manager
Vince Hafeli	President	5,6,7,8,9,10	34		Engineer/Manager
Natalie Woody, P.E.	Secretary/Treasurer	5,6,7,8,9,10	12		Engineer/Secretary/Treasurer
Scott Pittman, P.E.	VP of Operations - North Region	5,6,7,8,9,10	21		Civil Engineer/Manager
Andre DeCraene	VP of Operations - South Region	5,6,7,8,9,10	21		Engineer/Manager
Tom Daquanna	Construction Manager - Tampa	5,6,7,8,9,10	34		Engineer/Manager
Matt Horan	Area Manager - Sarasota	5,6,7,8,9,10	10		Civil Engineer/Project Manager
Matthew Desotell	Area Manager - Fort Myers	5,6,7,8,9,10	8		Civil Engineer/Project Manager
Joe Minich	Area Manager - Tampa	5,6,7,8,9,10	20		Civil Engineer/Estimator
Mike Woody	TPR Coordinator	5,6,7,8,9,10	6		Project Engineer
Mike Curle	Quality Control Manager - Asphalt	5,6,7,8,9,10	23		Quality Control Manager
John Savage	Project Manager	5,6,7,8,9,10	20		Quality Control Manager
Rusty Reynolds	Asphalt Plant Operations Manager	5,6,7,8,9,10	35		Asphalt Plant Operations Manager
Mokey Cox	General Manager - Plants and Materials	5,6,7,8,9,10	28		Asphalt Plant Operations Manager
Jim Price, P.E.	Project Manager	5,6,7,8,9,10	23		Civil Engineer/Project Manager
Dale Purcell	Construction Manager	5,6,7,8,9,10	24		Construction Manager
Jayson Brown, P.E.	Project Manager	5,6,7,8,9,10	12		Civil Engineer/Project Manager
Jason Prokopetz, P.E.	Project Manager	5,6,7,8,9,10	20		Civil Engineer/Project Manager
Mike Morgan, P.E.	Project Manager	5,6,7,8,9,10	34		Civil Engineer/Project Manager
Linda Bailey	EEO Officer	5,6,7,8,9,10	12		EEO Officer
Mandy Kustra	Safety Director	5,6,7,8,9,10	19		Safety Director
Eric Green	Safety Manager	5,6,7,8,9,10	14		Safety Manager
Bob Kern	Safety Manager	5,6,7,8,9,10	2		Safety Manager
Steve Ayers	Design Build Project Director	5,6,7,8,9,10	45		Engineer/Manager
Felipe Jaramillo, P.E.	Alternative Contracting Project Manager	5,6,7,8,9,10	17		Civil Engineer/Project Manager
Jerry Hunt	Construction Manager	5,6,7,8,9,10	42		Construction Manager
Garrett Fons	Construction Manager	5,6,7,8,9,10	21		Construction Manager
Roger Owens	Project Manager	5,6,7,8,9,10	35		Project Engineer
Nathan Hassler, P.E.	Project Manager	5,6,7,8,9,10	11		Project Engineer
Clayton Cross	Project Manager	5,6,7,8,9,10	18		Project Engineer
Chris Stewart	Project Superintendent	5,6,7,8,9,10	28		Foreman/Superintendent
Wally Cabral	Project Superintendent	5,6,7,8,9,10	40		Foreman/Superintendent
Ralph Bridger	Project Superintendent	5,6,7,8,9,10	43		Foreman/Superintendent
Joseph Dutton	Project Superintendent	5,6,7,8,9,10	29		Foreman/Superintendent
Brian Pittman	Asphalt Paving Superintendent	5,6,7,8,9,10	15		Foreman/Superintendent
Christie Alvaro, P.E.	Senior Estimator	5,6,7,8,9,10	22		Civil Engineer/Senior Estimator
Dave Reid	Senior Estimator	5,6,7,8,9,10	28		Senior Estimator

Type of Work:

- 5 Grading (Includes Clearing and Grubbing, Excavation and Embankment)
- 6 Drainage (All Storm Drains, Pipe Culverts, Culverts, etc.)
- 7 Flexible Paving (Includes Limerock, Shell Base and other Optional Base Courses, Soil-Cemented Base, Mixed-in-Place Bituminous Surface Treatments, and Stabilizing)
- 8 Portland Cement Concrete Paving
- 9 Hot Plant-Mixed Bituminous Structural and Surface Courses
- 10 Milling



July 24, 2023

**RESOLUTION OF THE BOARD OF DIRECTORS OF
AJAX PAVING INDUSTRIES OF FLORIDA, LLC**

Resolved, that the following individuals are authorized to enter into contracts and sign bonds with all governmental agencies, municipalities, private developers, and contractors for work performed on behalf of **AJAX Paving Industries of Florida, LLC**. In addition, resolved, that the following individuals have written authorization to acknowledge receipt of payment by signature on an appropriate Partial, Conditional or Final Waiver, process the filing of a Claim of Lien, Notice of Non-Payment or Satisfaction of Lien according to the Mechanics Lien Law, or process the recovery of outstanding monies due, through the means of Small Claims Court on behalf of **AJAX Paving Industries of Florida, LLC**, authorized to transact business in the State of Florida

in the following manner:

Michael A. Horan
Chief Executive Officer/Manager

Vince Hafel
President

Scott Pitman
Executive Vice President - Marketing
and Government Affairs

Andre DeCraena
Executive Vice President - Operations

Dave Reid
Senior Estimator

Joseph Minich
Regional Vice President, Tampa

Felipe Jaramillo
Engineer Director

Mickey Cox
Vice President of Health and Materials

Ryan Finner
Chief Financial Officer

Matt Gestell
Regional Vice President, Ft. Myers

Matthew Florin
Regional Vice President, North Venice

John Savage
Director of Quality Control

Natalie Woody
Secretary/Treasurer

Christie Alvaro
Director of Estimating

Jericha Gervais
Receivables Manager/Release Forms

Clay Cross
Regional Vice President, Lake Wales

Lauren Taylor
Estimator

Leo Straus
Estimator

Mark Miller
Estimator

Sharon Radford
Estimator

Jennifer Kline
Contract Compliance Specialist



Employment Eligibility Verification

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Change Security Questions

My Company

Edit Company Profile

Add New User

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My Reports

View Reports

My Resources

View Essential Documents

Take Tutorial

View User Manual

Event Ideas

Contact Us

Company Information

Company Name: Apex Paving Industries of Florida, LLC

[View / Edit](#)

Company ID Number: 390402

Doing Business As (DBA) Name:

DUNS Number: 032430479

Physical Location:

Address 1: One Apex Drive

Address 2:

City: North Venice

State: FL

Zip Code: 34275

County: SARASOTA

Mailing Address:

Address 1:

Address 2:

City:

State:

Zip Code:

Additional Information:

Employer Identification Number: 261471995

Total Number of Employees: 100 to 499

Parent Organization:

Administrator:

Organization Designation:

Employer Category: None of these categories apply

NAICS Code: 237 - HEAVY AND CIVIL ENGINEERING CONSTRUCTION

[View / Edit](#)

Total Hiring Sites: 2

[View / Edit](#)

Total Points of Contact: 2

[View / Edit](#)



State of Florida

Department of State

I certify from the records of this office that AJAX PAVING INDUSTRIES OF FLORIDA LLC is a limited liability company organized under the laws of the State of Florida, filed on January 30, 2008, effective July 16, 1981.

The document number of this limited liability company is L08000010565.

I further certify that said limited liability company has paid all fees due this office through December 31, 2024, that its most recent annual report was filed on April 23, 2024, and that its status is active.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Tenth day of February, 2025*




Secretary of State

Tracking Number: 3109830108CU

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

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



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by FE/EIN Number](#) /

Detail by FE/EIN Number

Florida Limited Liability Company

AJAX PAVING INDUSTRIES OF FLORIDA LLC

Filing Information

Document Number	L08000010565
FE/EIN Number	26-1871968
Date Filed	01/30/2008
Effective Date	07/16/1981
State	FL
Status	ACTIVE
Last Event	LC STMT OF RA/RO CHG
Event Date Filed	06/19/2018
Event Effective Date	NONE

Principal Address

ONE AJAX DRIVE
NORTH VENICE, FL 34275

Changed: 01/24/2019

Mailing Address

ONE AJAX DRIVE
NORTH VENICE, FL 34275

Changed: 08/06/2015

Registered Agent Name & Address

HACKETT II, JACK O.
FARR LAW FIRM
99 NESBIT STREET
PUNTA GORDA, FL 33950

Name Changed: 01/24/2021

Address Changed: 01/24/2021

Authorized Person(s) Detail

Name & Address

Title MANAGER

JACOB, JAMES A

ONE AJAX DRIVE
NORTH VENICE, FL 34275

Title MANAGER/CEO

HORAN, MICHAEL A
ONE AJAX DRIVE
NORTH VENICE, FL 34275

Title PRESIDENT

HAFELI, VINCE
ONE AJAX DRIVE
NORTH VENICE, FL 34275

Title DIRECTOR OF FINANCE

FULMER, RYAN
ONE AJAX DRIVE
NORTH VENICE, FL 34275

Title VICE PRESIDENT

PITTMAN, SCOTT
ONE AJAX DRIVE
NORTH VENICE, FL 34275

Title FLEET MANAGER

MAITLAND, DAN
ONE AJAX DRIVE
NORTH VENICE, FL 34275

Annual Reports

Report Year	Filed Date
2020	04/29/2020
2020	05/06/2020
2021	01/24/2021

Document Images

01/24/2021 - ANNUAL REPORT	View image in PDF format
05/06/2020 - AMENDED ANNUAL REPORT	View image in PDF format
04/29/2020 - ANNUAL REPORT	View image in PDF format
12/12/2019 - AMENDED ANNUAL REPORT	View image in PDF format
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01/24/2019 - ANNUAL REPORT	View image in PDF format
05/19/2018 - CORRECTIVE	View image in PDF format
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[04/08/2015 – ANNUAL REPORT](#)
[12/29/2014 – Merger](#)
[01/10/2014 – ANNUAL REPORT](#)
[01/25/2013 – ANNUAL REPORT](#)
[01/16/2012 – ANNUAL REPORT](#)
[01/24/2011 – ANNUAL REPORT](#)
[01/07/2010 – ANNUAL REPORT](#)
[01/22/2009 – ANNUAL REPORT](#)
[01/30/2008 – Florida Limited Liability](#)

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AJAX PAVING INDUSTRIES OF FLORIDA LLC

Unique Entity ID XHFAM55Z66J5	CAGE / NCAGE 1E7E3	Purpose of Registration All Awards
Registration Status Active Registration	Expiration Date Dec 2, 2025	
Physical Address 1 Ajax DR North Venice, Florida 34275-3505 United States	Mailing Address One Ajax DR North Venice, Florida 34275-3505 United States	

CITY OF VENICE
401 W. Venice Ave.
Venice, FL 34285



LOCAL BUSINESS TAX RECEIPT

BUSINESS NAME: AJAX PAVING INDUSTRIES OF FLOR

BUSINESS LOCATION: 1 AJAX DR

BUSINESS OWNER:

AJAX PAVING INDUSTRIES OF FLOR
510 GENE GREEN RD
NOKOMIS, FL 34275

LOCAL BUSINESS TAX RECEIPT
NUMBER: 21180
EXPIRES: September 30, 2028

BUSINESS CLASS: MANUFACTURING



CITY CLERK

TO BE POSTED IN A CONSPICUOUS PLACE



Ajax Paving Industries of Florida, LLC

OFFICES

NORTH VENICE OFFICE

One Ajax Drive
North Venice, FL 34275
941.486.3600
941.486.3500 Fax

FORT MYERS OFFICE

13350 Rickenbacker Pkwy
Fort Myers, FL 33913
239.936.9444
239.936.9445 Fax

TEMPLE TERRACE OFFICE

7860 Professional Place
Temple Terrace, FL 33637
813.769.1990
813.769.1991 Fax

LAKE WALES OFFICE

24174 Highway 27, Unit #300
Lake Wales, FL 33859

ASPHALT PLANTS & AJAX MATERIALS

NORTH VENICE PLANT 1

One Ajax Dr
North Venice, FL 34275
941.486.3420 Tower
941.486.8771 Fax

PUNTA GORDA PLANT 2

40851 Cook Brown Road
Punta Gorda, FL 33982
239.543.4544 Tower
239.543.1105 Fax

PORT MANATEE PLANT 3

12165 U.S. 41 North
Palmetto, FL 34221
941.845.1138 Tower
941.721.3155 Fax

FORT MYERS PLANT 4

7121 Pennsylvania Street
Fort Myers, FL 33912
239.489.3320 Tower
239.489.9973 Fax

ODESSA PLANT 5

11603 S.R. 54
Odessa, FL 33556
727.375.5780 Tower
727.375.5750

TAMPA PLANT 6

6050 Jensen Road
Tampa, FL 33619
813.574.8331 Tower
813.574.8334 Fax

LARGO PLANT 7

1550 Starkey Road
Largo, FL 33771
727.499.2168 Tower
727.499.2169 Fax

LAKE WALES PLANT 8

1800 Old Bartow Road
Lake Wales, FL 33859

AJAX MATERIALS

500 Gene Green Road
Nokomis, FL 34275
941.485.5301 Office
941.485.5264 Fax

www.ajaxpaving.com



Ajax Paving Industries of Florida, LLC
 One Ajax Drive, North Venice, FL 34275
 Ph (941) 486-3600 • Fax (941) 486-3500

Tab 6

Greyhawk Signage Repairs

Bid Tabulation Form 3.6.26

				Mike's Signs - Installation Only		AramSCO - Material Only		Creative Mailbox Designs		Fast Signs	
Bid Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
1	Remove Existing Speed Limit Sign post and replace with 3" fluted aluminum post with R3 Finial and replace existing signage to meet MUTCD standards (7' high to sign). Post to be powder coated black.	3	EA	200.00	600.00	184.06	552.18	675.00	2,025.00	918.61	2,755.83
2	Remove Existing Wildlife Sign post and replace with 3" fluted aluminum post with R3 Finial and replace existing signage to meet MUTCD standards (7' high to sign). Post to be powder coated black.	4	LS	200.00	800.00	184.06	736.24	675.00	2,700.00	945.51	3,782.04
3	Remove Existing Crosswalk Sign post and replace with 3" fluted aluminum post with R3 Finial and replace existing signage to meet MUTCD standards (7' high to sign). Post to be powder coated black.	4	EA	250.00	1,000.00	209.75	839.00	675.00	2,700.00	917.91	3,671.64
4	Remove Existing School Bus Sign post and replace with 3" fluted aluminum post with R3 Finial and replace existing signage to meet MUTCD standards (7' high to sign). Post to be powder coated black.	Deleted	EA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	Remove Existing No Outlet Sign post and replace with 3" fluted aluminum post with R3 Finial and replace existing signage to meet MUTCD standards (7' high to sign). Post to be powder coated black.	1	EA	200.00	200.00	209.75	209.75	675.00	675.00	951.66	951.66
6	Remove Existing Yield Sign post and replace with 3" fluted aluminum post with R3 Finial and replace existing signage to meet MUTCD standards (7' high to sign). Post to be powder coated black.	4	EA	200.00	800.00	209.75	839.00	675.00	2,700.00	917.91	3,671.64
7	Remove Existing Information Sign post and replace with 3" fluted aluminum post with R3 Finial and replace existing signage to meet MUTCD standards (7' high to sign). Post to be powder coated black.	1	EA	200.00	200.00	209.75	209.75	675.00	675.00	951.66	951.66
8	Furnish and Install Crosswalk sign and post. Post to be 3" fluted aluminum post with R3 Finial to meet MUTCD standards (7' high to sign). Sign to be Hi Definition. Post to be powder coated black and back of Crosswalk sign to be painted black.	6	EA	150.00	900.00	276.96	1,661.76	1,200.00	7,200.00	913.50	5,481.00
9	Remove Existing 3-WAY signs and replace with 6" x 18" ALL WAY Hi-Definition sign. Back of sign to be painted black.	9	EA	25.00	225.00	30.28	272.52	125.00	1,125.00	187.31	1,685.79
10	Replace existing 6" x 30" CARA CARA LOOP with Hi Definition, 2 sided sign and add frame.	1	EA	75.00	75.00	323.95	323.95	425.00	425.00	497.54	497.54

Greyhawk Signage Repairs

Bid Tabulation Form 3.6.26

				Mike's Signs - Installation Only		AramSCO - Material Only		Creative Mailbox Designs		Fast Signs	
Bid Item	Description	Quantity	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
11	Replace existing 6" x 30" DAHLIA CT with Hi Definition, 2 sided sign and add frame.	1	EA	75.00	75.00	323.95	323.95	425.00	425.00	497.54	497.54
12	Replace existing 6" x 30" GREYHAWK BLVD with Hi Definition, 2 sided sign and add frame.	2	EA	75.00	150.00	323.95	647.90	425.00	850.00	497.54	995.08
13	Replace existing 6" x 30" NATUREVIEW CIR with Hi Definition, 2 sided sign and add frame.	1	EA	75.00	75.00	323.95	323.95	425.00	425.00	497.54	497.54
14	Replace existing 6" x 30" SNAPDRAGON LOOP with Hi Definition, 2 sided sign and add frame.	1	EA	75.00	75.00	323.95	323.95	425.00	425.00	497.54	497.54
15	Replace existing 6" x 30" MULBERRY AVE with Hi Definition, 2 sided sign and add frame.	1	EA	75.00	75.00	323.95	323.95	425.00	425.00	497.54	497.54
16	Replace existing 6" x 30" ASTER AVE with Hi Definition, 2 sided sign and add frame.	1	EA	75.00	75.00	323.95	323.95	425.00	425.00	497.54	497.54
17	Replace existing 6" x 30" DAISY PL with Hi Definition, 2 sided sign and add frame.	1	EA	75.00	75.00	323.95	323.95	425.00	425.00	497.54	497.54
18	Funish and Install 30" High Density Grade STOP SIGN to replace existing faded sign. Back of sign to be painted black.	10	EA	50.00	500.00	52.45	524.50	150.00	1,500.00	957.57	9,575.70
19	Straighten Leaning Signs	2	EA	100.00	200.00	0.00	0.00	125.00	250.00	131.25	262.50
20	Replace Existing ONE WAY Sign post and replace with owner furnished 3" fluted aluminum post with R3 Finial (7' high to sign). Sign posts are stored at the club house on Mulberry.	2	EA	200.00	400.00	0.00	0.00	275.00	550.00	342.50	685.00
21	Miscellenous	1	LS	-800.00	-800.00	0.00	0.00	0.00	0.00	2,634.00	2,634.00
Total					5,700.00		8,760.25		25,925.00		40,586.32

Tab 7



UPCOMING DATES TO REMEMBER

- **Next Meeting:** April 23, 2026
- **FY 2023-2024 Audit Completion Deadline:** Completed
- **Next Election (Seats 1, 3, & 5):** November 2026

**District
Manager's
Report**

March 26th

2026

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<u>FINANCIAL SUMMARY</u>		<u>1/31/2026</u>
General Fund Cash Balance		\$1,921,094
Investments Operating		\$150,565
Reserve Fund Investment Balance		\$2,065,656
Debt Service Fund Investment Balance		\$956,406
Capital Projects Fund Investments		\$354,296
Total Cash and Investment Balances		\$ 5,448,017
General Fund Expense Variance:	\$28,896	Under Budget

Tab 8



Rizzetta & Company

Greyhawk Landing Community Development District

**Financial Statements
(Unaudited)**

February 28, 2026

Prepared by: Rizzetta & Company, Inc.

greyhawkcdd.org
rizzetta.com

Greyhawk Landing Community Development District

Balance Sheet

As of 02/28/2026

(In Whole Numbers)

	General Fund	Reserve Fund	Debt Service Fund	Capital Project Fund	Total Gvmnt Fund	Fixed Assets Group	Long-Term Debt
Assets							
Cash In Bank	1,723,426	0	13,823	0	1,737,249	0	0
Investments	150,999	2,071,459	957,745	355,348	3,535,551	0	0
Accounts Receivable	87,723	0	37,766	0	125,488	0	0
Refundable Deposits	7,062	0	0	0	7,062	0	0
Fixed Assets	0	0	0	0	0	30,046,954	0
Amount Available in Debt Service	0	0	0	0	0	0	1,009,334
Amount To Be Provided Debt Service	0	0	0	0	0	0	8,412,666
Total Assets	1,969,210	2,071,459	1,009,334	355,348	5,405,350	30,046,954	9,422,000
Liabilities							
Accounts Payable	82,004	0	0	0	82,004	0	0
Accrued Expenses	22,465	0	0	0	22,465	0	0
Other Current Liabilities	83	0	0	0	83	0	0
Revenue Bonds Payable-Long Term	0	0	0	0	0	0	9,422,000
Deposits Payable	2,000	0	0	0	2,000	0	0
Total Liabilities	106,552	0	0	0	106,552	0	9,422,000
Fund Equity & Other Credits							
Beginning Fund Balance	621,924	1,821,285	282,952	649,208	3,375,369	0	0
Investment In General Fixed Assets	0	0	0	0	0	30,046,954	0
Net Change in Fund Balance	1,240,734	250,174	726,382	(293,860)	1,923,430	0	0
Total Fund Equity & Other Credits	1,862,658	2,071,459	1,009,334	355,348	5,298,799	30,046,954	0
Total Liabilities & Fund Equity	1,969,210	2,071,459	1,009,334	355,348	5,405,350	30,046,954	9,422,000

See Notes to Unaudited Financial Statements

Greyhawk Landing Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 Annual Budget	Through 02/28/2026 YTD Budget	Year To Date 02/28/2026 YTD Actual	YTD Variance
Revenues				
Interest Earnings				
Interest Earnings	15,000	6,250	4,192	(2,059)
Special Assessments				
Tax Roll	2,039,098	2,039,098	2,064,326	25,229
Other Misc. Revenues				
Miscellaneous Revenue	5,000	5,000	7,229	2,229
Total Revenues	2,059,098	2,050,348	2,075,747	25,399
Expenditures				
Legislative				
Supervisor Fees	9,600	4,000	3,200	800
Total Legislative	9,600	4,000	3,200	800
Financial & Administrative				
Accounting Services	21,167	8,820	8,819	0
Administrative Services	5,013	2,088	2,089	0
Arbitrage Rebate Calculation	1,000	417	500	(83)
Assessment Roll	5,570	5,570	5,570	0
Auditing Services	3,650	0	0	0
Bank Fees	1,800	750	698	52
Disclosure Report	1,000	417	0	417
District Engineer	42,000	17,500	14,328	3,171
District Management	25,066	10,444	10,444	0
Dues, Licenses & Fees	175	175	175	0
Financial & Revenue Collections	4,456	1,856	1,857	0
Legal Advertising	1,000	417	225	192
Miscellaneous Mailings	1,000	417	0	417
Public Officials Liability Insurance	4,163	4,163	3,922	241
Trustees Fees	11,530	9,405	8,714	691
Website Hosting, Maintenance, Backup & E	4,418	2,738	2,738	0
Total Financial & Administrative	133,008	65,177	60,079	5,098
Legal Counsel				
District Counsel	43,286	18,036	11,879	6,157
Total Legal Counsel	43,286	18,036	11,879	6,157
Security Operations				
FHP Patrol	35,000	14,583	22,450	(7,867)
Guard & Gate Facility Maintenance & Repa	16,000	6,667	17,475	(10,808)
Security Camera Maintenance	4,000	1,666	9,152	(7,485)
Security Monitoring Services	7,640	3,184	3,365	(182)
Security Services & Patrols	347,331	144,721	143,358	1,363
Total Security Operations	409,971	170,821	195,800	(24,979)
Electric Utility Services				
Utility - Recreation Facilities	42,000	17,500	18,956	(1,456)
Utility - Street Lights	11,000	4,583	4,677	(94)

See Notes to Unaudited Financial Statements

Greyhawk Landing Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 02/28/2026	Year To Date 02/28/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Utility Services	26,000	10,834	7,693	3,141
Total Electric Utility Services	79,000	32,917	31,326	1,591
Gas Utility Service				
Utility Services	300	125	107	18
Total Gas Utility Service	300	125	107	18
Garbage/Solid Waste Control Services				
Garbage - Recreation Facility	13,000	5,416	6,647	(1,231)
Total Garbage/Solid Waste Control Services	13,000	5,416	6,647	(1,231)
Water-Sewer Combination Services				
Utility Services	38,000	15,834	13,156	2,678
Total Water-Sewer Combination Services	38,000	15,834	13,156	2,678
Stormwater Control				
Aquatic Maintenance	49,747	20,728	32,658	(11,931)
Aquatic Plant Replacement	3,000	1,250	0	1,250
Fountain Service Repair & Maintenance	4,500	1,875	2,445	(569)
Lake/Pond Bank Maintenance & Repair	5,000	2,083	18,311	(16,228)
Midge Fly Treatments	10,000	4,166	0	4,167
Stormwater System Maintenance	6,000	2,500	0	2,500
Wetland Invasive Areas Maintenance	35,500	14,792	14,900	(108)
Wetland Monitoring & Maintenance	13,312	5,547	11,144	(5,598)
Total Stormwater Control	127,059	52,941	79,458	(26,517)
Other Physical Environment				
Employee - Salaries	235,683	98,201	85,232	12,969
Employee - Workers Comp	849	849	850	(1)
Entry & Walls Maintenance & Repair	4,000	1,667	0	1,667
Fire Ant Treatment	8,000	3,333	0	3,333
General Liability Insurance	7,564	7,564	4,278	3,286
Holiday Decorations	16,500	16,500	21,000	(4,500)
Hurricane Related Expenses	50,463	21,026	0	21,026
Irrigation Maintenance	30,000	12,500	42,610	(30,109)
Landscape - Annuals/Flowers	17,500	7,292	40,914	(33,623)
Landscape - Mulch	33,300	13,875	0	13,875
Landscape Inspection Services	5,100	2,550	10,560	(8,010)
Landscape Maintenance	372,000	155,000	167,174	(12,174)
Landscape Replacement Plants, Shrubs, Tr	50,000	20,833	5,146	15,687
Property Insurance	35,000	35,000	30,236	4,764
Tree Trimming Services	20,000	8,333	0	8,333
Total Other Physical Environment	885,959	404,523	408,000	(3,477)
Road & Street Facilities				
Gate Maintenance & Repair	12,000	5,000	85	4,915
Parking Lot Repair & Maintenance	1,500	625	0	625
Roadway Repair & Maintenance	2,500	1,042	0	1,042
Sidewalk Maintenance & Repair	45,000	18,750	2,975	15,775
Street Light/Decorative Light Maintenance	30,000	12,500	8,525	3,975

See Notes to Unaudited Financial Statements

Greyhawk Landing Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026	Through 02/28/2026	Year To Date 02/28/2026	
	Annual Budget	YTD Budget	YTD Actual	YTD Variance
Street Sign Repair & Replacement	5,000	2,083	12,898	(10,815)
Total Road & Street Facilities	96,000	40,000	24,483	15,517
Parks & Recreation				
Athletic Court/Field/Playground Main- tena	5,000	2,084	201	1,883
Basketball Court Maintenance & Sup- plies	3,000	1,250	0	1,250
Cable & Internet	21,500	8,958	9,804	(846)
Clubhouse Janitorial Services	12,000	5,000	6,500	(1,500)
Facility Supplies	6,000	2,500	2,685	(185)
Fitness Equipment Maintenance & Re- pair	7,500	3,125	1,717	1,408
Maintenance & Repairs	30,000	12,500	12,187	313
Office Supplies	4,500	1,875	820	1,055
Pest Control & Termite Bond	3,800	1,583	4,120	(2,537)
Playground Equipment & Maintenance	2,000	834	5,408	(4,575)
Pool Repairs	7,000	2,916	7,230	(4,313)
Pool Service Contract	47,280	19,700	15,784	3,916
Pool/Water Park/Fountain Maintenance	1,000	417	0	417
Tennis Court Maintenance & Supplies	5,000	2,083	0	2,083
Vehicle Maintenance	3,335	1,390	1,451	(61)
Total Parks & Recreation	158,915	66,215	67,907	(1,692)
Contingency				
Capital Projects	25,000	10,417	0	10,417
Miscellaneous Contingency	40,000	16,666	9,890	6,776
Total Contingency	65,000	27,083	9,890	17,193
Total Expenditures	2,059,098	903,088	911,932	(8,844)
Total Excess of Revenues Over(Under) Ex- penditures	0	1,147,260	1,163,815	16,555
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	76,919	76,919
Total Other Financing Sources(Uses)	0	0	76,919	76,919
Fund Balance, Beginning of Period	0	0	621,924	621,925
Total Fund Balance, End of Period	0	1,147,260	1,862,658	715,399

Greyhawk Landing Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	50,000	50,000	29,948	(20,052)
Special Assessments				
Tax Roll	220,000	220,000	220,000	0
Total Revenues	<u>270,000</u>	<u>270,000</u>	<u>249,948</u>	<u>(20,052)</u>
Expenditures				
Contingency				
Capital Reserve	270,000	270,000	0	270,000
Total Contingency	<u>270,000</u>	<u>270,000</u>	<u>0</u>	<u>270,000</u>
Total Expenditures	<u>270,000</u>	<u>270,000</u>	<u>0</u>	<u>270,000</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>249,948</u>	<u>249,948</u>
Total Other Financing Sources(Uses)				
Gain or Loss on Investments				
Unrealized Gain/Loss on Investments	0	0	226	226
Total Gain or Loss on Investments	<u>0</u>	<u>0</u>	<u>226</u>	<u>226</u>
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>226</u>	<u>226</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>1,821,285</u>	<u>1,821,285</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>2,071,459</u>	<u>2,071,459</u>

985 Debt Service Fund S2021 Refund **Greyhawk Landing Community Development District**
 Statement of Revenues and Expenditures
 As of 02/28/2026
 (In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,345	1,345
Special Assessments				
Tax Roll	354,900	354,900	358,863	3,963
Total Revenues	<u>354,900</u>	<u>354,900</u>	<u>360,208</u>	<u>5,308</u>
Expenditures				
Debt Service				
Interest	49,900	24,950	26,190	(1,240)
Principal	305,000	0	0	0
Total Debt Service	<u>354,900</u>	<u>24,950</u>	<u>26,190</u>	<u>(1,240)</u>
Total Expenditures	<u>354,900</u>	<u>24,950</u>	<u>26,190</u>	<u>(1,240)</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>329,950</u>	<u>334,018</u>	<u>4,068</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	(44,945)	(44,945)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(44,945)</u>	<u>(44,945)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>81,555</u>	<u>81,555</u>
Total Fund Balance, End of Period	<u>0</u>	<u>329,950</u>	<u>370,628</u>	<u>40,678</u>

See Notes to Unaudited Financial Statements

Greyhawk Landing Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	1,617	1,617
Special Assessments				
Tax Roll	305,910	305,910	309,326	3,416
Total Revenues	<u>305,910</u>	<u>305,910</u>	<u>310,943</u>	<u>5,033</u>
Expenditures				
Debt Service				
Interest	178,910	89,455	90,676	(1,221)
Principal	127,000	0	0	0
Total Debt Service	<u>305,910</u>	<u>89,455</u>	<u>90,676</u>	<u>(1,221)</u>
Total Expenditures	<u>305,910</u>	<u>89,455</u>	<u>90,676</u>	<u>(1,221)</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>216,455</u>	<u>220,267</u>	<u>3,812</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	(31,974)	(31,973)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(31,974)</u>	<u>(31,973)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>134,633</u>	<u>134,632</u>
Total Fund Balance, End of Period	<u>0</u>	<u>216,455</u>	<u>322,926</u>	<u>106,471</u>

Greyhawk Landing Community Development District

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	979	979
Special Assessments				
Tax Roll	311,771	311,771	315,253	3,482
Total Revenues	<u>311,771</u>	<u>311,771</u>	<u>316,232</u>	<u>4,461</u>
Expenditures				
Debt Service				
Interest	74,771	37,386	38,701	(1,315)
Principal	237,000	0	0	0
Total Debt Service	<u>311,771</u>	<u>37,386</u>	<u>38,701</u>	<u>(1,315)</u>
Total Expenditures	<u>311,771</u>	<u>37,386</u>	<u>38,701</u>	<u>(1,315)</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>274,385</u>	<u>277,531</u>	<u>3,146</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Revenue)				
Interfund Transfer	0	0	(28,515)	(28,516)
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>(28,515)</u>	<u>(28,516)</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>66,764</u>	<u>66,765</u>
Total Fund Balance, End of Period	<u>0</u>	<u>274,385</u>	<u>315,780</u>	<u>41,395</u>

985 Capital Projects Fund S2021 **Greyhawk Landing Community Development District**

Statement of Revenues and Expenditures

As of 02/28/2026

(In Whole Numbers)

	Year Ending 09/30/2026 <u>Annual Budget</u>	Through 02/28/2026 <u>YTD Budget</u>	Year To Date 02/28/2026 <u>YTD Actual</u>	<u>YTD Variance</u>
Revenues				
Interest Earnings				
Interest Earnings	0	0	8,201	8,201
Total Revenues	<u>0</u>	<u>0</u>	<u>8,201</u>	<u>8,201</u>
Expenditures				
Other Physical Environment				
Improvements Other Than Buildings	0	0	330,577	(330,577)
Total Other Physical Environment	<u>0</u>	<u>0</u>	<u>330,577</u>	<u>(330,577)</u>
Total Expenditures	<u>0</u>	<u>0</u>	<u>330,577</u>	<u>(330,577)</u>
Total Excess of Revenues Over(Under) Ex- penditures	<u>0</u>	<u>0</u>	<u>(322,376)</u>	<u>(322,376)</u>
Total Other Financing Sources(Uses)				
Interfund Transfer (Expense)				
Interfund Transfer	0	0	28,515	28,515
Total Other Financing Sources(Uses)	<u>0</u>	<u>0</u>	<u>28,515</u>	<u>28,515</u>
Fund Balance, Beginning of Period	<u>0</u>	<u>0</u>	<u>649,209</u>	<u>649,209</u>
Total Fund Balance, End of Period	<u>0</u>	<u>0</u>	<u>355,348</u>	<u>355,348</u>

See Notes to Unaudited Financial Statements

Greyhawk Landing CDD
Investment Summary
February 28, 2026

<u>Account</u>	<u>Investment</u>	<u>Balance as of</u> <u>February 28, 2026</u>
FL CLASS General	Average Monthly Yield 3.7498%	\$ 150,999
	Total General Fund Investments	\$ 150,999
FL CLASS General Fund Reserve - Enhanced Cash	Average Monthly Yield 3.8745%	\$ 1,019,263
FL CLASS General Fund Reserve	Average Monthly Yield 3.7498%	480
Valley National Reserve	Governmental Checking/ ICS	816,584
Valley National Road Reserve	Governmental Checking	235,132
	Total Reserve Fund Investments	\$ 2,071,459
US Bank S2021 Refunding - Revenue	US Bank Money Market GCTS 0490	\$ 351,803
US Bank S2021 Revenue	US Bank Money Market GCTS 0490	299,243
US Bank S2023 Interest	US Bank Money Market GCTS 0490	2,064
US Bank S2023 Revenue	US Bank Money Market GCTS 0490	304,635
	Total Debt Service Fund Investments	\$ 957,745
US Bank S2021 Acquisition & Construction	US Bank Money Market GCTS 0490	\$ 355,348
	Total Capital Projects Fund Investments	\$ 355,348

FirstService Financial, an affiliate by ownership to your management company Rizzetta & Company, provides banking solutions exclusively to clients of Rizzetta & Company. FirstService Financial receives a monthly administration fee from partner financial institutions for our assistance with the development, placement, service, and maintenance of our banking programs without impacting the interest our clients earn on their funds. The monthly administration fee varies as it is negotiated with each participating financial institution.

**Greyhawk Landing Community Development District
Summary A/R Ledger
From 02/01/2026 to 02/28/2026**

Fund_ID	Fund Name	Customer	Invoice Number	AR Account	Date	Balance Due	
985, 2776	985-001	985 General Fund	Manatee County Tax Collector	AR00002933	12110	10/01/2025	87,722.51
Sum for 985, 2776							87,722.51
985, 2778	985-200	985 Debt Service Fund S2021 Re- fund	Manatee County Tax Collector	AR00002933	12110	10/01/2025	13,781.05
Sum for 985, 2778							13,781.05
985, 2779	985-201	985 Debt Service Fund S2023	Manatee County Tax Collector	AR00002933	12110	10/01/2025	11,878.72
Sum for 985, 2779							11,878.72
985, 2780	985-202	985 Debt Service Fund S2021	Manatee County Tax Collector	AR00002933	12110	10/01/2025	12,106.30
Sum for 985, 2780							12,106.30
Sum for 985							125,488.58
Sum Total							125,488.58

See Notes to Unaudited Financial Statements

Greyhawk Landing Community Development District
Summary A/P Ledger
From 02/01/2026 to 02/28/2026

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
985, 2776					
985 General Fund	02/24/2026	Allied Universal Security Services	18173630	Security Services 01/30/26 - 02/26/26	24,719.75
985 General Fund	02/24/2026	Chad Stanley Chester	CC022626	Board of Supervisor Meeting 02/26/26	200.00
985 General Fund	02/24/2026	Charter Communications	0034318021026	700 Greyhawk Blvd 02/26	239.57
985 General Fund	02/24/2026	Cheryl Ady	CA022626	Board of Supervisor Meeting 02/26/26	200.00
985 General Fund	02/24/2026	Club Care, Inc.	38258	Entrances Landscape Maintenance 02/26	1,390.00
985 General Fund	02/24/2026	Crosscreek Environmental, Inc.	24179	Bank Repairs 12/25	2,600.00
985 General Fund	02/24/2026	Lee F Falk and Dayle A Falk	022526-985	Rental Deposit Refund 02/25/26	250.00
985 General Fund	02/17/2026	Lyfe Outdoor Comfort Solutions	82390	Refill Mosquito System 02/26	625.00
985 General Fund	02/24/2026	Manatee County Utilities Department	100020555-022426	Reclaim Utilities 01/26	12.83
985 General Fund	02/24/2026	Manatee County Utilities Department	100201813-022426	Reclaim Utilities 01/26	0.12
985 General Fund	02/24/2026	Manatee County Utilities Department	100201568-022426	Reclaim Utilities 01/26	30.27
985 General Fund	02/24/2026	Manatee County Utilities Department	100201254-022426	Water Utilities 01/26	843.72
985 General Fund	02/24/2026	Manatee County Utilities Department	100020612-022426	Reclaim Utilities 01/26	20.49
985 General Fund	02/24/2026	Manatee County Utilities Department	100020499-022426	Reclaim Utilities 01/26	20.07
985 General Fund	02/24/2026	Manatee County Utilities Department	100020720-022426	Reclaim Utilities 01/26	436.91
985 General Fund	02/24/2026	Manatee County Utilities Department	100020663-022426	Reclaim Utilities 01/26	2.02
985 General Fund	02/24/2026	Manatee County Utilities Department	100020378-022426	Water Utilities 01/26	1,183.65
985 General Fund	02/24/2026	Manatee County Utilities Department	100020378-022426	Water Utilities 01/26	66.62
985 General Fund	02/24/2026	Manatee County Utilities Department	100020436-022426	Water Utilities 01/26	138.46
985 General Fund	02/24/2026	Manatee County Utilities Department	100201320-022426	Reclaim Utilities 01/26	88.74
985 General Fund	02/24/2026	Manatee County Utilities Department	100201730-022426	Reclaim Utilities 01/26	13.46
985 General Fund	02/24/2026	Manatee County Utilities Department	100201398-022426	Reclaim Utilities 01/26	30.79
985 General Fund	02/24/2026	Manatee County Utilities Department	100201490-022426	Reclaim Utilities 01/26	99.37
985 General Fund	02/24/2026	Manatee County Utilities Department	100201254-022426	Water Utilities 01/26	396.38
985 General Fund	02/24/2026	Mark E Bush	MB022626	Board of Supervisor Meeting 02/26/26	200.00
985 General Fund	02/24/2026	One Putt Pest Management LLC	1021	Flower Bed Pest Control 01/26	1,000.00
985 General Fund	02/24/2026	Pools by Lowell, Inc.	211848145	Pool Repairs 02/26	213.15
985 General Fund	02/24/2026	Redwire	634075	Fire System/Monthly Monitoring Service 02/26	201.40
985 General Fund	02/24/2026	Rizzetta & Company, Inc.	INV0000107411	Personnel Reimbursement 02/26	7,448.14
985 General Fund	02/24/2026	Sarasota Gate and Access	Ac-246313	Final 50% Deposit - Quote #223356	3,466.50
985 General Fund	02/17/2026	Sun State Landscape Management, Inc.	71556	July Field Inspection Report 02/26	27,640.00
985 General Fund	02/17/2026	Sun State Landscape Management, Inc.	71556	July Field Inspection Report 02/26	7,500.00
985 General Fund	02/24/2026	Sun State Landscape Management, Inc.	71706	Mainline Break 02/26	612.83
985 General Fund	02/09/2026	TECO Peoples Gas	211012697549-020926	Natural Gas Charges 01/26	23.00

**Greyhawk Landing Community Development District
 Summary A/P Ledger
 From 02/01/2026 to 02/28/2026**

Fund Name	GL posting date	Vendor name	Document number	Description	Balance Due
985 General Fund	02/24/2026	Verizon Wireless	6136637702	Phone Service - Account 820583362 02/26	90.35
Sum for 985, 2776					82,003.59
Sum for 985					82,003.59
Sum Total					82,003.59

Greyhawk Landing Community Development District
Notes to Unaudited Financial Statements
February 28, 2026

Balance Sheet

1. Trust statement activity has been recorded through 2/28/26.
2. See EMMA (Electronic Municipal Market Access) at <https://emma.msrb.org> for Municipal Disclosures and Market Data.
3. For presentation purposes, the Reserves are shown in a separate fund titled Reserve Fund.

Summary A/R Ledger – Payment Terms

4. Payment terms for landowner assessments are (a) defined in the FY25-26 Assessment Resolution adopted by the Board of Supervisors, (b) pursuant to Florida Statutes, Chapter 197 for assessments levied via the county tax roll.

Tab 9

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

DISTRICT OFFICE · RIVERVIEW, FLORIDA (239) 936-0913
MAILING ADDRESS · 3434 COLWELL AVENUE, SUITE 200 · TAMPA, FLORIDA 33614

Operation and Maintenance Expenditures February 2026 For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from February 1, 2026 through February 28, 2026. This does not include expenditures previously approved by the Board.

The total items being presented: **\$230,746.17**

Approval of Expenditures:

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
All Security Equipment	101024	S66286	Barrier Arms 02/26	\$ 1,086.83
Allied Universal Security Services	101005	18063834	Security Services 12/26/25 - 01/29/26	\$ 30,086.78
ANJ Excavation LLC	101012	42	Playground Grinds & Walk Path Repair 12/25	\$ 5,408.00
Chad Stanley Chester	100987	CC012226	Board of Supervisor Meeting 01/22/26	\$ 200.00
Club Care, Inc.	100996	38152	Installation of Sunpatiens Flowers 01/26	\$ 174.00
Fields Consulting Group, LLC	101013	3714-1	Final 50% - Install Signage 02/26	\$ 3,000.00
Fitness Logic, Inc.	100975	127927	Monthly Maintenance 01/26	\$ 135.00
Fitness Logic, Inc.	101020	128351	General Monthly Maintenance 02/26	\$ 135.00
FL Off Duty Police	101014	GH010126	Off Duty Patrol Services 12/25	\$ 4,500.00
FL Off Duty Police	101015	GH020126	Traffic Enforcement 01/26	\$ 4,950.00
Florida Department of Revenue	20260213-1	5180154454887-021326	Sales Tax 02/26	\$ 75.09
Florida Power & Light Company	20260226-2	0524430428-020926	Electric Utility 01/26	\$ 68.00
Florida Power & Light Company	20260226-2	0861892289-020926	Electric Utility 01/26	\$ 46.14
Florida Power & Light Company	20260224-1	2375653280-021226	Electric Utility 01/26	\$ 39.28

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Florida Power & Light Company	20260224-1	3134899503-021226	Electric Utility 01/26	\$ 40.95
Florida Power & Light Company	20260224-1	3761781131-021226	Street Lighting Service 01/26	\$ 641.88
Florida Power & Light Company	20260226-2	4462033285-020926	Electric Utility 01/26	\$ 76.17
Florida Power & Light Company	20260226-2	5691779507-020926	Electric Utility 01/26	\$ 60.73
Florida Power & Light Company	20260226-2	7584230010-020926	Electric Utility 01/26	\$ 2,098.59
Florida Power & Light Company	20260226-2	8120625366-020926	Electric Utility 01/26	\$ 158.98
Florida Power & Light Company	20260224-1	8799449502-021226	Electric Utility 01/26	\$ 40.83
Frontier Communications of FL	20260224-10	21014100550313235-012826	Internet & Phone Services 02/26	\$ 1,590.34
Infinity Construction and Concrete Services LLC	100976	1514	Sidewalk Repairs 01/26	\$ 300.00
Integrity AC, LLC	101016	7215	Annual Preventative Maintenance 02/26	\$ 1,200.00
LaPensee Plumbing, Inc.	100997	529433	Repair in Gyms Men's Bathroom 01/26	\$ 679.84
Lyfe Outdoor Comfort Solutions	100977	82131	Refill Mosquito System 01/26	\$ 450.00
Main Gate Enterprises, Inc.	101010	37088	Gate Repairs 02/26	\$ 225.00
Main Gate Enterprises, Inc.	101010	37089	Gate Repairs 02/26	\$ 225.00

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Manatee County Sheriff's Office	101006	4722	Security Services 02/26	\$ 2,600.00
Manatee County Utilities Department	20260218-1	100020378-012726	700 Greyhawk Blv 01/26	\$ 2,018.22
Manatee County Utilities Department	20260218-1	100020436-012726	1400 Greyhawk Blvd 01/26	\$ 141.33
Manatee County Utilities Department	20260218-1	100020499-012726	1023 Fig Glen 01/26	\$ 24.49
Manatee County Utilities Department	20260204-1	100020555-011326	1057 Buttercup Gln 01/26	\$ 48.60
Manatee County Utilities Department	20260218-1	100020555-012726	1057 Buttercup GLN 01/26	\$ 5.73
Manatee County Utilities Department	20260218-1	100020612-012726	11708 Goldenrod Ave 01/26	\$ 21.76
Manatee County Utilities Department	20260218-1	100020663-012726	12351 Goldenrod Ave 01/26	\$ 3.38
Manatee County Utilities Department	20260218-1	100020720-012726	1586 Greyhawk Blvd 01/26	\$ 524.90
Manatee County Utilities Department	20260218-1	100201254-012726	12350 Mulberry Ave 01/26	\$ 1,274.51
Manatee County Utilities Department	20260218-1	100201320-012726	12810 Mulberry Ave 01/26	\$ 75.44
Manatee County Utilities Department	20260218-1	100201398-012726	648 Honeyflower Loop 01/26	\$ 45.31
Manatee County Utilities Department	20260204-1	100201490-011326	12498 Mulberry Ave 01/26	\$ 205.06
Manatee County Utilities Department	20260218-1	100201490-012726	12498 Mulberry Ave 01/26	\$ 103.61

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Manatee County Utilities Department	20260204-1	100201568-011326	723 Rosemary Cir 01/26	\$ 5.50
Manatee County Utilities Department	20260218-1	100201568-012726	723 Rosemary Cir 01/26	\$ 7.10
Manatee County Utilities Department	20260204-1	100201730-011326	11806 Petunia Ter 01/26	\$ 12.75
Manatee County Utilities Department	20260218-1	100201730-012726	11806 Petunia Ter 01/26	\$ 15.33
Mark E Bush	100988	MB012226	Board of Supervisor Meeting 01/22/26	\$ 200.00
Nostalgic Lampposts & Mailboxes Plus, Inc.	100978	3893	Lighting Repair 01/26	\$ 230.00
Owens Electric, Inc.	100979	39129029	Gate Lights Troubleshoot 01/26	\$ 264.00
Owens Electric, Inc.	101021	39536200	Service Call - Women's REC 02/26	\$ 264.00
Patricia L. Mathews	100989	PM012226	Board of Supervisor Meeting 01/22/26	\$ 200.00
Persson, Cohen & Mooney, P.A.	101017	6691	Legal Services 01/26	\$ 2,882.25
Pools by Lowell, Inc.	100980	208159640	Commercial Pool Service 12/25	\$ 2,250.00
Pools by Lowell, Inc.	100980	208377552	Pool Feeder Repair 12/25	\$ 214.77
Pools by Lowell, Inc.	100980	210250694	Pool Feeder Repair 01/26	\$ 73.14
Pools by Lowell, Inc.	100980	210282438	Pool Repairs 01/26	\$ 196.06

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Pools by Lowell, Inc.	100998	210734153	Pool Circulation Pump Repair 01/26	\$ 526.42
Pools by Lowell, Inc.	100998	211053017	Commercial Pool Service 02/26	\$ 2,250.00
Pools by Lowell, Inc.	101018	211053097	Commercial Pool Service 02/26	\$ 1,600.00
Pools by Lowell, Inc.	101022	211361991	Stenner Chemical Feeder Pump Repair 02/26	\$ 218.41
Pools by Lowell, Inc.	101025	211789129	Pool Repairs 02/26	\$ 135.50
R.A. Smith Company	300002	011926-985	Rental Deposit Refund 01/26	\$ 250.00
Redwire	101019	622967	Monitoring Service 12/25	\$ 986.50
Redwire	100981	625583	Fire System/Monthly Monitoring Service 01/26	\$ 201.40
Redwire	101003	629798	Fire System/Monthly Monitoring Service 01/26	\$ 201.40
Redwire	101011	631013	Rec Center Security 02/26	\$ 14.80
Rizzetta & Company, Inc.	100986	INV0000106587	Personnel Reimbursement 01/26	\$ 6,901.58
Rizzetta & Company, Inc.	100992	INV0000106720	Accounting Services 02/26	\$ 5,831.83
Rizzetta & Company, Inc.	100991	INV0000106750	Personnel Reimbursement 02/26	\$ 7,270.04
Rizzetta & Company, Inc.	100995	INV0000106950	Cell Phone 02/26	\$ 50.00

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

Vendor Name	Check Number	Invoice Number	Invoice Description	Invoice Amount
Rizzetta & Company, Inc.	101004	INV0000106974	Amenity Management & Oversight 02/26	\$ 8,653.29
Sarasota Gate and Access	100999	246083	50% Deposit - Quote #223356	\$ 3,466.50
Sarasota Gate and Access	100994	246184	50% Deposit -Quote 223393	\$ 5,814.00
Say No to Bugs, Inc.	100982	129629	Pest Control 01/25	\$ 395.00
Schappacher Engineering, LLC	100983	2982	Engineering Services 12/25	\$ 2,186.25
Schappacher Engineering, LLC	101000	2996	Engineering Services 01/26	\$ 7,260.00
Sitex Aquatics, LLC	100990	10654-b	Physical Removals 01/26	\$ 3,490.00
Sitex Aquatics, LLC	101007	10658-b	Fountain Repair 01/26	\$ 1,494.46
Sitex Aquatics, LLC	101007	10729-b	Aquatic Maintenance 02/26	\$ 9,954.00
Spectrum	20260220-1	8337 12 013 1816996- 020126	Internet: 700 Greyhawk Blvd-Gym 02/26	\$ 38.52
Sun State Landscape Management, Inc.	100984	70981	Irrigation Repairs 12/25	\$ 4,616.20
Sun State Landscape Management, Inc.	100984	71002	Landscape & Irrigation Maintenance 01/26	\$ 28,564.59
Sun State Landscape Management, Inc.	100984	71083	Fertilization 12/25	\$ 3,300.00
Sun State Landscape Management, Inc.	101009	71258	Viburnum Replacement 01/26	\$ 556.40

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Sun State Landscape Management, Inc.	101009	71259	Installation of Flowers 01/26	\$ 963.00
Sun State Landscape Management, Inc.	101009	71260	Installation of Plants 01/26	\$ 240.75
Sun State Landscape Management, Inc.	101009	71261	Landscape Maintenance 01/26	\$ 240.75
Sun State Landscape Management, Inc.	101009	71262	Landscape Maintenance 01/26	\$ 802.50
Sun State Landscape Management, Inc.	101009	71263	Tree Restacking 01/26	\$ 200.00
Sun State Landscape Management, Inc.	101009	71264	Dead Tree Removal 01/26	\$ 700.00
Sun State Landscape Management, Inc.	101008	71327	Lifting up Oaks Around Ponds 01/26	\$ 10,425.00
Sun State Landscape Management, Inc.	101008	71332	Freeze Protection 01/26	\$ 550.00
Sun State Landscape Management, Inc.	101008	71413	Landscape & Irrigation Maintenance 02/26	\$ 28,564.59
Sun State Landscape Management, Inc.	101023	71561	January Irrigation Repairs 01/26	\$ 3,112.54
TECO Peoples Gas	20260202-1	211012697549-010926	12350 Mulberry Ave 01/26	\$ 23.00
TFR Cleaning Services, Inc.	101001	90259	Janitorial Services 02/26	\$ 1,000.00
Valley National Bank	20260226-1	CC013126-985	Credit Card Expenses 01/26	\$ 1,104.65
Verizon Wireless	20260211-1	6134133196	Phone Service -Account 820583362 01/26	\$ 90.35

Greyhawk Landing Community Development District

Paid Operation & Maintenance Expenditures

February 1, 2026 Through February 28, 2026

<u>Vendor Name</u>	<u>Check Number</u>	<u>Invoice Number</u>	<u>Invoice Description</u>	<u>Invoice Amount</u>
Virtual Access Communications and Control	100985	5583	Security Camera Maintenance 10/25	\$ 500.76
Virtual Access Communications and Control	100985	5584	Security Camera Maintenance 11/25	\$ 500.76
Virtual Access Communications and Control	100985	5585	Security Camera Maintenance 12/25	\$ 500.76
Virtual Access Communications and Control	100985	5587	Tagmaster Tag 01/26	\$ 3,250.00
Virtual Access Communications and Control	101002	5654	Remote Technical Support 02/26	<u>\$ 150.00</u>
Total				<u>\$ 230,746.17</u>

Tab 10

MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

GREYHAWK LANDING COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Greyhawk Landing Community Development District was held on **Thursday, February 26, 2026, at 6:00 p.m.** at the Greyhawk Landing Clubhouse, located at 12350 Mulberry Avenue, Bradenton, FL 34212.

Present and constituting a quorum:

Jim Hengel	Board Supervisor, Chairman
Mark Bush	Board Supervisor, Vice Chairman
Cheri Ady	Board Supervisor, Assistant Secretary
Chad Chester	Board Supervisor, Assistant Secretary

Also present were:

Matt O’Nolan	District Manager, Rizzetta & Company, Inc.
Andrew Davis	Field Manager, Rizzetta & Company, Inc.
Rick Schappacher	District Engineer, Schappacher Engineering
Syd Roberts	Sun State Landscape Management, Inc.
Bert Smith	Representative, Sitex
Dan Lewis	District Counsel – Persson, Cohen, Mooney, Fernandez & Jackson, P.A.

Audience Present

FIRST ORDER OF BUSINESS

Call to Order

Mr. O’Nolan called the meeting to order and conducted roll call.

The Board recited the Pledge of Allegiance.

SECOND ORDER OF BUSINESS

Audience Comments

The Board heard comments on pond issues and spring yard sale.

THIRD ORDER OF BUSINESS

Staff Reports & Updates

48 **A. Aquatic Maintenance**
49 Mr. Smith went over his report with the Board

50
51 **B. Landscape Maintenance**
52 Mr. Roberts updated the Board on Landscaping and proposed budgeting got
53 irrigation line repairs.

54
55 Mr. Roberts submitted a mulch bid to be on the next agenda.

56
57 **C. Field Manager**
58 Mr. Davis provided the Board with his report.

59
60 The Board discussed Community Garage Sale dates.

61
62 On a Motion by Mr. Hengel, seconded Ms. Ady, with all in favor, approved the community
63 garage sale for April 18th with April 25th as backup date, front gate access only. Signage
64 to be located at 117th and 64, for the Greyhawk Landing Community Development District.

65
66 **D. District Counsel**
67 Mr. Cohen provided the Board with his report.

68
69 **E. District Engineer**
70 Mr. Schappacher provided the Board with his report and spoke about signs and
71 the paving RFP.

72
73 **F. District Manager**
74 Mr. O’Nolan advised the next regular meeting of the Board of Supervisors is
75 scheduled for Thursday, March 26, 2026, at 6:00 p.m.

76
77
78 On a Motion by Mr. Hengel, seconded Mr. Bush, with all in favor, the Board accepted
79 Supervisor Patty Mathews resignation and vacated the seat, for the Greyhawk Landing
80 Community Development District.

81
82 **FOURTH ORDER OF BUSINESS**

**Review of the Financial Statement for
December 2025 and January 2026**

83
84
85 The Board reviewed the December 2025 and January 2026 Financial Statements.

86
87 **FIFTH ORDER OF BUSINESS**

**Consideration of the Operations and
Maintenance Expenditures for the
Months of December 2025 and
January 2026**

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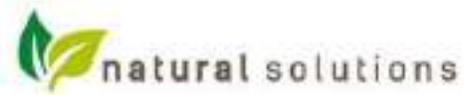
Secretary / Assistant Secretary

Chairman / Vice Chairman

DRAFT

Tab 11

Natural Solutions LLC
PO Box 712
Menomonee Falls, WI
53052-0712 USA
www.mulchinstalled.com



ADDRESS
Greyhawk CDD
12350 Mulberry Ave.
Bradenton, FL 34212

SHIP TO
Greyhawk CDD
12350 Mulberry Ave.
Bradenton, FL 34212

Estimate 1110

DATE 02/16/2026

SALES REP
SS

DATE	DESCRIPTION	QTY	RATE	AMOUNT	
	Brown Enviro	Cocoa Brown Installation Service	750	48.00	36,000.00
	Fuel Surcharge	Fuel Surcharge	750	1.00	750.00
	Brown Enviro	Cocoa Brown Installation Service: Volume Discount	750	-1.00	-750.00

Contact Natural Solutions LLC to pay.
This estimate is for 1" topdressing on all mulch bed and trees
with rings on attached map.

SUBTOTAL 36,000.00
TAX 0.00

TOTAL \$36,000.00

Accepted By

Accepted Date

Southeast Spreading Company, LLC	
Naples FL 34109	
Phone #	Fax #
239-332-2595	239-332-2852



Estimate	
Date	Estimate #
12/31/2025	28832
Please provide sales tax exemption certificate upon acceptance of estimate. (if applicable)	

Customer/Client Name / Address
Rizzetta & Company c/o Greyhawk Landings CDD 3434 Colwell Ave Ste. 200 Tampa, FL 33614

Ship To
Greyhawk Landing CDD 12350 Mulberry Ave Bradenton, Florida 34212
R RW

<i>Provide PO # if applicable</i>	Terms	Project Name/Description	Additional Job Name/Information
	Net 30	Greyhawk Landing CDD	2026 Mulch Application

Description	Qty	Rate	Total
Greyhawk Landing CDD 3cu. ft. Bags Coco Brown Mulch			
Common Ground - 7,182 Bags (798 Yards) ****Revised per cam from 894 yards to 798 yards..			
3 cu ft Mulch Installed Coco Brown	798	46.80	37,346.40
SES not responsible for any additional bags needed			

PLEASE NOTE: THE ABOVE PRICING IS ONLY VALID FOR 7 DAYS Thank you for your business! Please sign and fax/email proposal back to (239)332-2852 or kevin@southeastspreading.com	Subtotal	\$37,346.40
	Sales Tax (7.0%)	\$0.00
	Total	\$37,346.40
APPROVAL & DATE		
Signature _____ Date _____		