

Welcome to the

Awards Meeting

September 25, 2025, 10:00 AM EST

You have been joined to the meeting with your **audio muted** by default.

At the designated public comment time we will provide opportunity for you to unmute to speak.

During the meeting, public comments received via e-mail regarding any matter on the agenda for consideration will be read out. Per the Public Notice Agenda posted on JEA.com, public comments by e-mail must be received no later than 9:00 a.m. on the day of the meeting to be read during the public comment portion of the meeting.

Please contact **Sarah Millsap** by telephone at **(904)776-4311** or by email at **millse@jea.com** if you experience any technical difficulties during the meeting.

September 25, 2025

Teams Meeting Info

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief. The posting of this agenda serves as an official notice of JEA's intended decision(s).

for all recommended actions for **Formal Purchases** as defined by **Section 3-101 of the JEA Procurement Code**. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

	Invitation for Bid (IFB)	1412001246 Lofberg Pump Station Force Main Replacement	Zammataro	Garney Companies, Inc.	Capital	\$1,900,000.00	\$1,757,493.00	N/A	\$1,757,493.00																			
3	Advertised: 08/07/2025 Opened: 09/16/2025 Eight (8) bids received <table><tr><td>Garney Companies, Inc.</td><td>\$1,757,493.00</td></tr><tr><td>Vallencourt Inc.</td><td>\$1,811,863.72</td></tr><tr><td>Ferreira Construction Co, Inc.</td><td>\$2,026,753.00</td></tr><tr><td>J.B. Coxwell Contracting, Inc.</td><td>\$2,079,261.50</td></tr><tr><td>T. G. Utility Company, Inc.</td><td>\$2,142,327.00</td></tr><tr><td>TB Landmark Constructions, Inc.</td><td>\$2,380,994.00</td></tr><tr><td>Talcon Group, LLC</td><td>\$3,237,622.50</td></tr><tr><td>CMG Pipelines, Inc.</td><td>Disqualified</td></tr></table> For additional information contact: David King This award request is for a new contract to Garney Companies, Inc. as the lowest bidder for the IFB for the Lofberg Pump Station Force Main Replacement Project. The scope of work includes approximately 1,667 LF of 16-inch PVC force main installed by open-cut, 805 LF of 20-inch HDPE force main installed by horizontal directional drilling, and all associated fittings, valves, appurtenances, and a stub-out connection. The contractor will also abandon and grout-fill approximately 2,375 LF of existing ductile iron force main, make tie-ins to existing pipelines, provide temporary bypass pumping, and perform site restoration including pavement, fencing, sidewalks, and landscaping. Additional responsibilities include obtaining and complying with required permits, implementing erosion and sediment control measures, dewatering, managing contaminated soil in accordance with regulatory plans, and adhering to JEA’s Water and Wastewater Standards. CMG Pipelines, Inc. was disqualified from bidding due to non-attendance at the mandatory pre-bid meeting. The bid amount is 8% below the business unit estimate. The business has reviewed and deems it reasonable.									Garney Companies, Inc.	\$1,757,493.00	Vallencourt Inc.	\$1,811,863.72	Ferreira Construction Co, Inc.	\$2,026,753.00	J.B. Coxwell Contracting, Inc.	\$2,079,261.50	T. G. Utility Company, Inc.	\$2,142,327.00	TB Landmark Constructions, Inc.	\$2,380,994.00	Talcon Group, LLC	\$3,237,622.50	CMG Pipelines, Inc.	Disqualified	N/A	Project Completion Start: 10/01/2025 End: 02/11/2026	Y DJ Contracting \$40,364.51 D&J Erosion \$5,571.00 Fasanelli Construction \$7,460.00
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CMG Pipelines, Inc.	Disqualified																											

Consent Agenda Action

Committee Members in Attendance	Names	
Motion by:		
Second By:		
Committee Decision		

Consent and Regular Agenda Signatures

Budget	Name/Title _____
Awards Chairman	Name/Title _____
Procurement	Name/Title _____
Legal	Name/Title _____

Award #1 9/25/2025 Supporting Documents

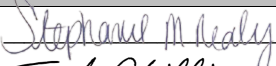
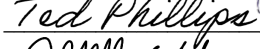
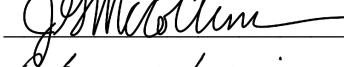
JEA Awards Agenda
September 18, 2025
225 North Pearl St., Jacksonville, FL 32202 - Hydrangea Room 1st Floor

[Teams Meeting Info](#)

Consent Agenda

The Chief Procurement Officer offers the following items for the JEA Awards Consent Agenda. Any item may be moved from the Consent Agenda to the Regular Agenda by a committee member asking that the item be considered separately. **All items on the Consent agenda have been approved by OGC, Budget and the Business Unit Vice President and Chief.** The posting of this agenda serves as an official notice of JEA's intended decision for all recommended actions for **Formal Purchases** as defined by **Section 3-101 of the JEA Procurement Code**. Please refer to JEA's Procurement Code, if you wish to protest any of these items.

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Funding Source	Business Unit Estimate	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term (Projected) Start Date - End Date	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)
1	Minutes	Minutes from 09/11/2025 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Cost Participation	Wildlight - 2024-3443 Riverbluff Parkway Ph 2 & 3 - 1512	Zammataro	Wildlight, LLC	Capital	\$7,358,643.24	\$7,358,643.24	N/A	\$7,358,643.24	N/A	Project Completion Start: 09/01/2025 End: 11/30/2026	N/A
For additional information contact: David King This award request is for the Wildlight Developer and Utility Service Agreement, which includes JEA-reimbursable infrastructure to Wildlight, LLC. The project consists of a reclaimed water main, force main, and water main along the development spine road. These utilities are designed to serve future parcels within PDP-4, located north of Pages Dairy Road and west of Chester Road on the north side of SR 200. This project is developer driven, so all design and engineering were completed by the developer at their cost (no JEA funds for design). JEA Development has reviewed the plans submitted. Per the Developer Agreement, the Developer bid the project in accordance with JEA guidelines and the work has been awarded to the highest evaluated bidder. The project elements are comprised as follows: 11,580 feet of 16 inch Reclaimed water main (100%), 11,645 feet of 16 inch force main (100%), 3,450 feet of 16 inch water main (100%), and 8,130 feet of 20 inch water main (100%). The developer has followed JEA procurement directives by advertising and awarding to the highest evaluated bid. The solicitation was advertised on 03/12/2025, and a pre-bid meeting was held on 03/18/2025. Three addenda were issued during the course of the bid and the bid date was extended from 4/11/2025 to 4/18/2025. Two bidders attended the prebid meeting and two bids were received. Vallenecourt Construction Co., Inc. was the highest evaluated bid and was awarded the project. The bid is approximately 37% below the JEA estimate. The JEA estimate included the material, labor, and equipment. JEA is reimbursing in accordance with the Wildlight Developer and Utility Service Agreement and the bid amount is deemed reasonable.												
3	Cost Participation	2023-3409 Greenbriar BT1 - 1508	Zammataro	Greenbriar Community Development District	Capital	\$1,443,334.77	\$1,443,334.77	N/A	\$1,443,334.77	N/A	Project Completion Start: 09/01/2025 End 06/30/2026	N/A
Moved to Regular Agenda as Item 1												
4	Request for Proposal (RFP)	1412012050 General Substation Construction Services	Erixon	Reliable Substation Services, Inc.	Capital	\$2,000,000.00	\$1,383,945.00	N/A	\$1,383,945.00	N/A	Three (3) Years w/Two (2) 1-Yr. Renewals Start Date: 10/01/2025 End Date: 09/30/2028	N
Advertised: 07/16/2025 Opencal: 09/03/2025 Six (6) Bids Received: Electrical Engineering Enterprises Engtecnica USA, LLC National Electrical Engineering Consultants, LLC dba NEEC Phillips Heavy, Inc. (formerly Phillips & Jordan) Powerserve Technologies, Inc. Reliable Substation Services, Inc. Public Evaluation Meeting: 09/10/2025 For additional information contact: Lynn Rix This award request is to contract for general substation construction services for planned and emergency work. A mandatory pre-response meeting was attended by thirteen companies. Of those, six submitted formal responses. The remaining seven companies submitted "no bids," citing either current workload constraints or failure to meet the minimum qualification requirements. Following a thorough evaluation, Reliable Substation Services, Inc. (RSS) was identified as the highest-ranked respondent. RSS submitted the lowest bid at \$1,383,945.00, which is \$616,055.00 (36%) below the estimated budget of \$2 million. The second-lowest bid was \$286,510.45 (19%) higher than RSS's proposal. All other bids exceeded the internal estimate. The primary factor contributing to RSS's competitive pricing appears to be its ability to self-perform a larger portion of the work, minimizing the need for subcontractors.												
5	Contract Increase	1411294446 IFB Switchgear for Inventory Stock	Phillips	Gresco Supply, Inc.	Inventory	\$2,907,909.14	\$2,907,909.14	\$5,852,985.95	\$15,199,179.63	9/02/2025 - \$585,298.59	Three (3) Years w/Two (2) 1-Yr. Renewals Start Date: 08/15/2023 End Date: 08/16/2026	N
For additional information contact: Lynn Rix This award request seeks approval for a contract increase under JEA's existing agreement for 3-phase, padmount, dead front switchgear. Gresco, the sole approved distributor, has notified JEA of an upcoming average price increase of 2.52% on relevant products. This adjustment aligns with the contract's annual price escalation clause and is considered reasonable, given the current Consumer Price Index (CPI) of 2.7% over the past 12 months. To mitigate the financial impact, JEA requested and secured a three-week delay in the effective date of the new pricing. This delay enables the purchase of \$2,020,149.71 in switchgear for a targeted project replacing live front units with dead front units. As a result, JEA will realize a cost savings of \$58,959.24. The switchgear replacement project is a business and safety initiative that was already underway and prioritized after the contract was established. The additional requested increase of \$887,759.43 is based on past usage for new project installations, maintenance, and troubleshooting.												
6	Contract Increase	1411386246 IFB Hand and Power Tools for Inventory Stock	Phillips	Anixter, Inc. Certified Slings, LLC dba Bishop Lifting Ferguson Enterprises LLC Gresco Supply, Inc. Sid Tool Co., Inc. dba MSC Industrial Supply Co. Stuart C. Irby Company, LLC Valien Distribution, Inc.	Inventory	\$50,875.78	\$0.00 \$7,510.45 \$15,003.79 \$0.00 \$0.00 \$28,361.54 \$0.00	\$908,842.71 \$26,580.00 \$165,629.90 \$12,601.25 \$133,864.77 \$21,784.32 \$118,696.78	\$2,250,637.18 \$50,014.10 \$233,999.57 \$24,398.38 \$60,332.17 \$215,435.25	4/10/2025 - \$1,341,794.47 4/10/2025 - \$15,923.65 4/10/2025 - \$143,365.88 4/10/2025 - \$11,797.13 4/10/2025 - \$189,996.94 4/10/2025 - \$10,186.31 4/10/2025 - \$118,696.78	One (1) Year w/Two (2) 1-Yr. Renewals Start Date: 12/05/2023 End Date: 12/04/2026	N
For additional information contact: Lynn Rix This award request seeks to increase funding for three existing contracts that supply hand and power tools to JEA's Electrical and Water departments—covering 592 tools in total. The contracts, originally set for one year with two one-year renewals, have reached their final renewal term, with some increases already applied. The need for additional funds is primarily driven by higher-than-expected demand, not significant price increases, which has led to faster depletion of allocated funds. Based on current inventory forecasts (attached), an additional \$50,875.78 is needed to maintain supply through the contract expiration date of December 4, 2026. These contracts help reduce costs by locking in pricing and avoiding more expensive spot purchases.												

Consent Agenda Action												
Committee Members in Attendance	Award #1 9/25/2025 Supporting Documents Names Ted Phillips, Garry Baker, Kim Wheeler											
Motion by:	Garry Baker											
Second By:	Kim Wheeler											
Committee Decision	Approved											
Regular Agenda												
Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Business Unit Estimate	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
1	Cost Participation	2023-3409 Greenbriar BT1 - 1508	Zammataro	Greenbriar Community Development District	\$1,443,334.77	\$1,443,334.77	N/A	\$1,443,334.77	N/A	Project Completion Start: 09/01/2025 End 06/30/2026	N/A	Motion by: Garry Baker Second by: Kim Wheeler Committee Decision: Approved
	For additional information contact: David King This award request is for the Greenbriar Community Development District Cost Participation project, and includes JEA reimbursable water transmission main infrastructure. The project includes a 24" reclaimed water transmission main that JEA identified as a capital improvement to serve the south grid area. This project is developer driven, so all design and engineering were completed by the developer at their cost (no JEA funds for design). JEA Development has reviewed and approved the construction plan submittal. Per the Cost Participation Agreement, the Developer bid the project in accordance with JEA guidelines and the work has been awarded to the highest evaluated bid. The project elements are comprised as follows: Install 3,845 feet of 24" transmission reclaimed water main (100% JEA participation). The developer has followed JEA procurement directives by advertising and awarding to the highest evaluated bid. The solicitation was advertised on 09/18/24, and a pre-bid meeting was held on 09/24/24. Five bidders attended the pre-bid meeting and four bids were received. CW Matthews Contracting Co., Inc. was the lowest overall bid and highest evaluated bid and was awarded the project. The bid is approximately 33% below the JEA estimate. The JEA estimate included the material, labor, and equipment. JEA is reimbursing in accordance with the Cost Participation Policy and the bid amount is deemed reasonable.											
	DISCUSSION/ACTION: Ted Phillips asked for an explanation of how cost participation projects work and how we ensure the bidding is carried out in accordance with JEA procedures. Susan West responded that the Board adopted a policy in May 2022 under which these projects are governed. All of JEA's procurement standards are followed by the developer and JEA reviews all of the solicitation documents to ensure standards are met. Cost participation projects allow for efficiency and they eliminate design fees for JEA.											
	DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Susan West											
Consent and Regular Agenda Signatures												
Budget	Name/Title											
Awards Chairman	Name/Title											
Procurement	Name/Title											
Legal	Name/Title											

Award #2 9/25/2025 Supporting Documents



Quote Number: 825202502
 Opportunity Number:
 Sourcewell Contract #: 040924-ALT
 Date: 09/16/2025

Quoted for: JEA
 Quoted by: Charlie Mathews
 Phone: / Email: (352) 512-8679 / charlie.mathews@altec.com

REFERENCE MODEL		Sourcewell Price	Commercial List Price	Discount %
AT40-G 4x4		\$150,442	\$155,095	3%
(A.) Sourcewell Options On Contract				
1				
2				
3				

SOURCEWELL OPTIONS TOTAL: **\$150,442** **\$155,095** **3%**

(A.) OPEN MARKET ITEMS (Customer Requested)			
1	UNIT		
2	UNIT & HYDRAULIC ACC		
3	BODY		
4	BODY & CHASSIS ACC		
5	ELECTRICAL		
6	FINISHING		
7	CHASSIS	Chassis and unit body to be 2026 extended cab in lieu of 2023 regular cab	\$24,463
8	OTHER	JEA Upfits	\$36,852
9			
OPEN MARKET OPTIONS TOTAL:			\$61,315

SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$211,757

Delivery to Customer: \$2,534

TOTAL FOR UNIT/BODY/CHASSIS: \$214,291

(C.) ADDITIONAL ITEMS (items are not included in total above)			
1	Order Total	AT40G 4x4 Ext Cab x8 including upfits and delivery	\$1,714,328
2			
3			
4			

****Pricing valid for 45 days and may be subject to availability at time of order****

NOTES

** Denotes FET fees were paid when unit was new. Global is not FET exempt.

All items listed subject to availability, quote provided at time of request detailing options

Delivery is \$3.50/ mile

Alternate year models may be available in addition to the ones shown here, they will be discounted / priced

Chassis model can be any standard chassis (Ford, Dodge, International, Freightliner, Peterbilt, etc.)

PAINT COLOR: White to match chassis, unless otherwise specified

TO ORDER: To order, please contact the Account Manager listed above.

CHASSIS: Per Altec Commercial Standard

DELIVERY: No later than _____ days ARO, FOB Customer Location

TERMS: Net 10 days

BEST VALUE: Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry, Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.

***This quote does not include City, County, State or Federal taxes.**

Award #3 9/25/2025 Supporting Documents

1412001246 Addendum 4 Appendix B - Bid Forms
Lofberg Pump Station Force Main Replacement

Submit a scanned signed copy of this document to Zycus as described in the Solicitation

Company Name: Garney Companies, Inc.

Company's Address: 370 E. Crown Point Rd., Winter Garden, FL 34787

License Number: CGC1515632

Phone Number: 407-877-5903 FAX No: 407-877-5912 Email Address: flestimating@garney.com

BID SECURITY REQUIREMENTS

- ☐ None required
☒ Certified Check or Bond (Five Percent (5%))

TERM OF CONTRACT

- ☐ One Time Purchase
☐ Annual Requirements
☒ Other, Specify - Project Completion

SAMPLE REQUIREMENTS

- ☒ None required
☐ Samples required prior to Bid Opening
☐ Samples may be required subsequent to Bid Opening

SECTION 255.05, FLORIDA STATUTES CONTRACT BOND

- ☐ None required
☒ Bond required 100% of Bid Award

QUANTITIES

- ☐ Quantities indicated are exacting
☒ Quantities indicated reflect the approximate quantities to be purchased Throughout the Contract period and are subject to fluctuation in accordance with actual requirements.

INSURANCE REQUIREMENTS

Insurance required

PAYMENT DISCOUNTS

- ☐ 1% 20, net 30
☐ 2% 10, net 30
☐ Other _____
☒ None Offered

ENTER YOUR BID FOR SOLICITATION 1412001246

TOTAL BID PRICE

Total Bid Price
(enter total from cell G61 in the Bid Workbook)

\$ 1,757,493.00

☒ I have read and understood the Sunshine Law/Public Records clauses contained within this solicitation. I understand that in the absence of a redacted copy my proposal will be disclosed to the public "as-is".

BIDDER CERTIFICATION

By submitting this Bid, the Bidder certifies that it has read and reviewed all of the documents pertaining to this Solicitation, that the person signing below is an authorized representative of the Bidding Company, that the Company is legally authorized to do business in the State of Florida, and that the Company maintains in active status an appropriate contractor's license for the work (if applicable). The Bidder also certifies that it complies with all sections (including but not limited to Conflict of Interest and Ethics) of this Solicitation.

We have received addenda

1 through 5

Handwritten Signature of Authorized Officer of Company or Agent

09/16/2025

Date

William G. Poczekaj, Director - Pipe Southeast

Printed Name and Title



Minimum Qualifications

THE MINIMUM QUALIFICATIONS SHALL BE SUBMITTED ON THIS FORM. IN ORDER TO BE CONSIDERED A QUALIFIED BIDDER BY JEA YOU MUST MEET THE MINIMUM QUALIFICATIONS LISTED BELOW AND BE ABLE TO PROVIDE ALL THE SERVICES LISTED IN THIS SOLICITATION.

THE BIDDER MUST COMPLETE THE BIDDER INFORMATION SECTION BELOW AND PROVIDE ANY OTHER INFORMATION OR REFERENCE REQUESTED. THE BIDDER MUST ALSO PROVIDE ANY ATTACHMENTS REQUESTED WITH THIS MINIMUM QUALIFICATIONS FORM.

BIDDER INFORMATION

COMPANY NAME: Garmey Companies, Inc.

BUSINESS ADDRESS: 370 E. Crown Point Road

CITY, STATE, ZIP CODE: Winter Garden, FL 34787

TELEPHONE: 407-877-5903

FAX: 407-877-5912

E-MAIL: flestimating@garney.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: William G. Poczekaj

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

NAME AND TITLE OF AUTHORIZED REPRESENTATIVE: William G. Poczekaj, Director - Pipe Southeast

MINIMUM QUALIFICATIONS:

Bidder shall have the following Minimum Qualifications to be considered eligible to submit a Bid in response to this Solicitation.

- Only those companies approved to be on JEA's Responsible Bidders List (RBL) WM1-Water, Sewer, Reclaim Pressure Pipe Construction Underground > 24" Diameter, as of the bid due date.
 - Visit https://www.jea.com/About/Procurement/Become_a_Vendor/ to learn how to become approved.
- Bidder shall have a valid State of Florida General or Underground Contractor's license number.
- Bidder or HDD subcontractor must have performed at least five (5) horizontal directional drilling projects to install HDPE DR 11 pipe of a similar nominal diameter (20-inch HDPE DR 11), or larger, and similar length (800 LF single pull HDD), or longer, to the HDD installation required for the project, within the last five (5) years as of the Bid Due Date. Include project name, project owner, project location, project completion date, project HDPE pipe diameter, project single pull HDD length, reference person's name and phone number.

It is the responsibility of the Bidder to ensure and certify that it meets the Minimum Qualifications stated above. A Bidder not meeting all of the following criteria will have their Bid rejected.

Award #3 9/25/2025 Supporting Documents

1412001246 Addendum 4 Appendix B - Bid Forms
Lofberg Pump Station Force Main Replacement

1. Reference Name: JEA - Elizabeth DiMeo

Reference Phone Number: (904) 665-8139

Reference E-Mail Address: dimeea@jea.com

Contract Duration/Amount: 06/2019 - 05/2024 \$57,638,879

Description of Project: GREENLAND WRF PIPELINES: WATER, RECLAIMED WATER AND
SANITARY SEWER FORCE MAINS (PROGRESSIVE DESIGN-BUILD)

Due to the construction of the new Greenland Water Reclamation Facility (WRF),
Jacksonville Electric Authority (JEA) developed this project to transfer wastewater
and reclaimed water to and from the WRF site. JEA selected the Progressive
Design-Build procurement method including a preconstruction phase where Garney
provided coordination, scheduling, route analysis, and constructability reviews
during the 10%, 30%, and 60% design milestones followed by the construction
phase. The scope included the installation of 1,880 LF of 36" PVC sanitary force
main including a horizontal directional drilling (HDD) of 1,700 LF of 42" HDPE; a
waterline consisting of 15,246 LF of 24" DIP and an HDD of 3,923 LF of 30" HDPE;
reclaimed waterlines consisting of 2,806 LF of 24", 27,530 LF of 30", and 2,153 LF
of 36" DIP, as well as HDDs of 1,700 LF of 30", 5,230 LF of 36", and 1,700 LF of
42" HDPE; and raw waterlines consisting of 551 LF of 30" DIP and HDDs of 1,730
LF of 36" HDPE. The project also included working within an existing railroad and
FDOT right-of-way and the associated permit acquisition, traffic control, and
dewatering.

Award #3 9/25/2025 Supporting Documents

1412001246 Addendum 4 Appendix B - Bid Forms
Lofberg Pump Station Force Main Replacement

2. Reference Name: WithersRavenel - Joe Turner

Reference Phone Number: (919) 238-0332Reference E-Mail Address: jturner@withersravenel.com

Contract Duration/Amount: 03/2024 - 12/2024 \$52,282,708

Description of Project: CHATHAM-RANDOLPH MEGA-SITE SEWER SYSTEM
EXTENSION

This project provides sanitary sewer services to the Wolfspeed industrial megasite with the end user being the nearby Town of Siler City, NC. The project scope includes the installation of 2,650 LF of 18" PVC and 5,250 LF of 18" DIP sanitary sewer force main requiring thirteen 30" auger bores totaling 987 LF with 110 LF under a railroad, three 24" directional drills totaling 2,180 LF, fourteen 30" manholes, and a transfer pump station with three submersible pumps rated at 1,740 gpm for a total capacity of 2.5 MGD. Additional work includes 24" bypass pumping, NCDOT interactions due to pipe being laid within roadways, rock excavation, and 1,425 SF of paving.

Award #3 9/25/2025 Supporting Documents

1412001246 Addendum 4 Appendix B - Bid Forms
Lofberg Pump Station Force Main Replacement

3. Reference Name: University of Florida - Frank Javaheri

Reference Phone Number: (352) 273-4027

Reference E-Mail Address: fjavahe@ufl.edu

Contract Duration/Amount: 04/2021 - 08/2023 \$44,916,126

Description of Project: UF-623B THERMAL UTILITY SYSTEM IMPROVEMENTS

The University of Florida Gainesville campus was undertaking a large utility and

infrastructure improvement program including new underground thermal

distribution infrastructure. The scope included the installation of 4,600 LF of 10"

to 36" HDPE chilled waterline, 8,500 LF of 2" to 10" carbon steel steam and

condensate return pipelines, 8" PVC sanitary gravity and sewer service

connection, 2,000 LF of concrete-encased PVC electrical duct bank, four 42"

manholes, fourteen vaults, and relocation of existing utilities impacted by the new

thermal infrastructure. The work was constructed through major campus

vehicular and pedestrian thoroughfares, namely Museum Road and Newell

Drive, and will require extensive scheduling, planning, and maintenance of traffic.

Also included four 800 LF directional drills for the 36" chilled waterline and

10,000 LF of 2" dewatering to control groundwater.

Award #3 9/25/2025 Supporting Documents

1412001246 Addendum 4 Appendix B - Bid Forms
Lofberg Pump Station Force Main Replacement

4. Reference Name: City of Sherman, TX - Tom Pruitt

Reference Phone Number: (903) 892-7212

Reference E-Mail Address: tomp@cityofsherman.com

Contract Duration/Amount: 02/2023 - 02/2025 \$41,231,163

Description of Project: 36-INCH WEST SHERMAN WATER MAIN (CMAR)

Critical to economic development, the City of Sherman is developing projects for the expansion of water supply systems to deliver increased capacity for industrial plant expansions. The scope of this project consists of the installation of 81,973 LF (15.5-miles) of 36" finished water steel transmission line from the City's water treatment plant to an existing line on Shepherd Drive. Construction includes installation of the water main primarily by open-cut as well as trenchless installations consisting of twenty-two hand tunnels totaling 3,500 LF of 54" and 1,500 LF of 54" directional drilling. The work includes a 50 VF-deep excavation, a railroad crossing, interaction with the Department of Transportation during highway tunneling work, and rock excavation using trenching. Additional work includes the installation of butterfly valves, drain line manholes with valves, casing, combination air release/vacuum relief valves, service manways, a cathodic protection system, and site and pavement restorations. Preventative plans that will be in place include a stormwater pollution prevention plan (SWPPP) and a traffic control plan.

Award #3 9/25/2025 Supporting Documents

1412001246 Addendum 4 Appendix B - Bid Forms
Lofberg Pump Station Force Main Replacement

5. Reference Name: JEA - Elizabeth DiMeo

Reference Phone Number: (904) 665-8139

Reference E-Mail Address: dimeea@jea.com

Contract Duration/Amount: 06/2019 - 05/2021 \$7,046,492

Description of Project: BARTRAM/US 1 WATER MAIN PROJECT (CMAR)

This project included Construction Manager at Risk (CMAR) services for the
Bartram/US-1 Water Main to help solve a low-pressure issue between two
existing systems. The preconstruction phase consisted of design and
constructability reviews, construction sequencing, coordination, maintenance of
traffic, and maintenance of utility operations pre-planning, alternatives
evaluations, cost estimating value engineering, schedule development, and
submission of a Guaranteed Maximum Price proposal for construction services.
The scope included the installation of 200 LF of 16" and 17,500 LF of 24" DIP
water transmission mains. Trenchless installations included four horizontal
directional drill crossings totaling 5,800 LF of 30" HDPE ranging from 500 LF to
2,000 LF under roads, a creek, and a sensitive wetland area. There were also
two 42" steel casing jack and bore crossings of a road and railroad of 170 and
120 LF respectively. Challenges on this segment included dewatering, working
within a high voltage electrical transmission corridor, handling of gopher
tortoises, and critical tie-ins located along US-1 that posed a challenge due to
working room and existing utilities.

BID BOND

STATE OF FLORIDA

COUNTY OF: Duval

KNOW ALL PERSONS BY THESE PRESENTS, That we, Garney Companies, Inc. (hereinafter called "Principal"), and The Continental Insurance * as Surety (hereinafter called "Surety"), are held and firmly bound unto the JEA of the City of Jacksonville, Florida (hereinafter called the "JEA"), in the sum of \$ 5% **, lawful money of the United States of America, for the payment which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents:

*Company

**Five Percent of the Total Amount Bid

WHEREAS, the Principal contemplates submitting or has submitted a Bid to the JEA for:

Lofberg Drive Pump Station (PS) Force Main (FM) Replacement Project

Jacksonville, FL

Solicitation Number: 1412001246

WHEREAS, it was a condition precedent to the submission of said Bid that a certified check or Bid Bond in the amount of 5%** be submitted with said Bid as a guaranty that the Principal would, if awarded the contract, enter into a written contract with the JEA and furnish a Section 255.05 Florida Statutes Contract Bond in an amount equal to 100% of Award Amount for the performance of said contract, within ten consecutive calendar days after written notice being given of acceptance by the JEA.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Bid of the Principal herein be accepted and said Principal, within ten consecutive calendar days after written notice being given of such acceptance, enters into a written contract with the JEA, and furnishes a Section 255.05, Florida Statutes Contract Bond in an amount equal to 100% of Award Amount satisfactory to the JEA, then this obligation shall be void; otherwise, the sum herein stated shall be due and payable to the JEA, and the Surety herein agrees to pay said sum immediately upon demand of said JEA, in good and lawful money of the United States of America; as liquidated damages for failure thereof of said Principal.

IN WITNESS WHEREOF, the said Principal and the said Surety have duly executed this bond the 22nd day
of August, 2025.

ATTEST:

Cheryl Cockerham
Signature

CHERYL COCKERHAM
Type/Print Name

Tracy Winsor
Signature

Tracy Winsor
Type/Print Name

Signed, Sealed and Delivered
in the Presence of:

Debbie Lewis
Signature

Debbie Lewis - Witness
Type/Print Name

Sharon Brown
Signature

Sharon Brown - Witness
Type/Print Name



Garney Companies, Inc.

(Principal Company Name)

By: [Signature]

Signature

William G. Poczekaj

Type/Print Name

Director - Pipe Southeast

Title

AS PRINCIPAL

The Continental Insurance Company
(Surety Company Name)

By: [Signature]

Signature

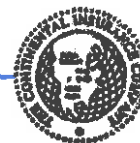
K. Zerounian

Type/Print Name

Attorney-In-Fact

Title

AS SURETY



Name of Agent: Arthur J. Gallagher Risk Management Services, LLC

Address: 595 Market Street, Suite 2100

San Francisco, CA 94105

Countersigned:

By: Michael Gillon

Resident Agent - Michael Gillon
State of Florida License No E068092

Name of Firm: Arthur J. Gallagher Risk Management Services, LLC

Address: 200 S. Orange Avenue, Suite 1350

Orlando, FL 32801

Form Approved:

Assistant General Counsel

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

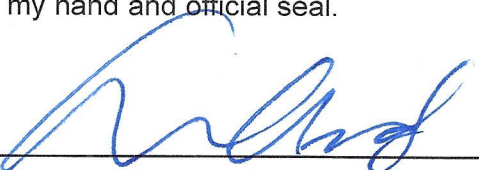
State of California
County of San Francisco)

On August 22, 2025 before me, M. Moody, Notary Public
(insert name and title of the officer)

personally appeared K. Zerounian,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature  (Seal)



POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That The Continental Insurance Company, a Pennsylvania insurance company, is a duly organized and existing insurance company having its principal office in the City of Chicago, and State of Illinois, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

M Moody, Susan Hecker, K Zerounian, Janet C Rojo, Betty L Tolentino, Kevin Re, Brian F Cooper, Robert P Wrixon, Virginia L Black, Maureen O'Connell, Julia Ortega, Thuyduong Le, Brittany Kavan, Misty R Hemje, Courtney Chew, Maria D Reynoso, Tina K Nierenberg, Salina Ko, Shawndrae N Johnston, Harold Foy, Forrest Chamberlain, Individually

of Walnut Creek, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind them thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the insurance company and all the acts of said Attorney, pursuant to the authority hereby given is hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the Authorizing By-Laws and Resolutions printed at the bottom of this page, duly adopted, as indicated, by the Board of Directors of the insurance company.

In Witness Whereof, The Continental Insurance Company has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 1st day of August, 2025.



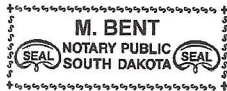
The Continental Insurance Company

Larry Kasten

Vice President

State of South Dakota, County of Minnehaha, ss:

On this 1st day of August, 2025, before me personally came Larry Kasten to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is a Vice President of The Continental Insurance Company, a Pennsylvania insurance company, described in and which executed the above instrument; that he knows the seal of said insurance company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said insurance company and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said insurance company.



My Commission Expires March 2, 2026

M. Bent

Notary Public

CERTIFICATE

I, Paula Kolsrud, Assistant Secretary of The Continental Insurance Company, a Pennsylvania insurance company, do hereby certify that the Power of Attorney herein above set forth is still in force, and further certify that the By-Laws and Resolutions of the Board of Directors of the insurance company printed below this certificate are still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said insurance company this 22nd day of August, 2025.



The Continental Insurance Company

Paula Kolsrud

Assistant Secretary

Authorizing By-Laws and Resolutions

ADOPTED BY THE BOARD OF DIRECTORS OF THE CONTINENTAL INSURANCE COMPANY:

This Power of Attorney is made and executed pursuant to and by authority of the following resolution duly adopted by the Board of Directors of the Company at a meeting held on May 10, 1995.

"RESOLVED: That any Senior or Group Vice President may authorize an officer to sign specific documents, agreements and instruments on behalf of the Company provided that the name of such authorized officer and a description of the documents, agreements or instruments that such officer may sign will be provided in writing by the Senior or Group Vice President to the Secretary of the Company prior to such execution becoming effective.

This Power of Attorney is signed by Larry Kasten, Vice President, who has been authorized pursuant to the above resolution to execute power of attorneys on behalf of The Continental Insurance Company.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 25th day of April, 2012.

"Whereas, the bylaws of the Company or specific resolution of the Board of Directors has authorized various officers (the "Authorized Officers") to execute various policies, bonds, undertakings and other obligatory instruments of like nature; and

Whereas, from time to time, the signature of the Authorized Officers, in addition to being provided in original, hard copy format, may be provided via facsimile or otherwise in an electronic format (collectively, "Electronic Signatures"), Now therefore be it resolved: that the Electronic Signature of any Authorized Officer shall be valid and binding on the Company."

This Power of Attorney may be signed by digital signature and sealed by a digital or otherwise electronic-formatted corporate seal under and by the authority of the following Resolution adopted by the Board of Directors of the Company by unanimous written consent dated the 27th day of April, 2022:

"RESOLVED: That it is in the best interest of the Company to periodically ratify and confirm any corporate documents signed by digital signatures and to ratify and confirm the use of a digital or otherwise electronic-formatted corporate seal, each to be considered the act and deed of the Company."

Go to www.cnasurety.com > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

Award #3 9/25/2025 Supporting Documents

1412001246 Addendum 5 Appendix B - Bid Workbook						
Lofberg Pump Station Force Main Replacement						
(Only complete the prices in yellow cells)						
Company:						Garney Companies, Inc.
*Unless otherwise noted, this column refers to paragraphs /sections found in the latest edition of the JEA's Water & Sewer Standards Manual. This document can be found on www.jea.com. **Reference found in this solicitation. ***Refer to 1412001246 Appendix A - Technical Specifications.						
Item No.	Spec No.	Est. Qty.	Unit	Description	Unit Price	Total Price
1	801.III.2.3	2,375	LF	Abandon with Grout Fill 16" DI Force Main	\$28.00	\$66,500.00
2	801.III.2.4	21	LF	Remove 16" DI Force Main	\$170.00	\$3,570.00
3	801.VII	360	SY	Sodding	\$15.00	\$5,400.00
4	801.VII	8,955	SY	Grassing/Seeding	\$1.00	\$8,955.00
5	801.IX.1	11	SY	Remove Sidewalk (COJ)	\$385.00	\$4,235.00
6	801.IX.2	42	SY	Remove Asphalt Driveway at Lofberg Drive PS	\$185.00	\$7,770.00
7	801.IX.4	11	SY	Replace Sidewalk (COJ)	\$600.00	\$6,600.00
8	801.IX.5	42	SY	Replace Asphalt Driveway at Lofberg Drive PS	\$300.00	\$12,600.00
9	801.X	305	LF	Remove and Replace Chain-link Fencing	\$47.00	\$14,335.00
10	801.XVI.1	1,667	LF	16" PVC DR 25 Pipe (FM) - by open cut	\$337.00	\$561,779.00
11	801.XVI.1	22	LF	8" PVC DR 18 Pipe (FM) - by open cut	\$200.00	\$4,400.00
12	801.XVI.3	2	EA	16" MJ Sleeve, RJ	\$4,530.00	\$9,060.00
13	801.XVI.3	1	EA	16" MJ Cap, RJ	\$2,745.00	\$2,745.00
14	801.XVI.3	2	EA	16" 90° MJ Bend, RJ	\$4,340.00	\$8,680.00
15	801.XVI.3	1	EA	8" 90° MJ Bend, RJ	\$2,203.00	\$2,203.00
16	801.XVI.3	8	EA	16" 45° MJ Bend, RJ	\$3,945.00	\$31,560.00
17	801.XVI.3	6	EA	16" 22.5° MJ Bend, RJ	\$3,893.00	\$23,358.00
18	801.XVI.3	5	EA	16" 11.25° MJ Bend, RJ	\$3,963.00	\$19,815.00
19	801.XVI.3	1	EA	8" 11.25° MJ Bend, RJ	\$1,918.00	\$1,918.00
20	801.XVI.3	2	EA	16"x16" MJ Tee, RJ	\$5,200.00	\$10,400.00
21	801.XVI.3	1	EA	16"x8" MJ Tee, RJ	\$5,165.00	\$5,165.00
22	801.XVI.3	2	EA	20"x16" MJ Reducer, RJ	\$5,155.00	\$10,310.00
23	801.XVI.7	35	EA	16" Restrained Joint for PVC pipe	\$1,550.00	\$54,250.00
24	801.XVII.1	5	EA	16" MJ Gate Valve (Vertical)	\$9,300.00	\$46,500.00
25	801.XVII.1	1	EA	8" MJ Gate Valve (Vertical)	\$3,720.00	\$3,720.00
26	801.XVII.4/935	3	EA	Above Ground 2" ARV Assembly (in Above Ground Enclosure) (Force Main)	\$12,500.00	\$37,500.00
27	801.XXIII.1/934	805	LF	20" HDPE DR 11 DIPS Pipe by HDD (Creek Crossing)	\$300.00	\$241,500.00
28	801.XXIII.2	2	EA	20" HDPE DR 11 DIPS MJ Adapter	\$4,060.00	\$8,120.00
29	936	1	LS	16" Free Standing Force Main Pump Out	\$65,000.00	\$65,000.00
30	937	1	LS	8" Force Main Pony Pump Connection at Lofberg Drive PS	\$10,700.00	\$10,700.00
31	918	1	LS	Existing 16" Force Main Connection at Parental Home Road	\$75,000.00	\$75,000.00
32	919	1	LS	Lofberg Drive Pump Station Tie-in and Temporary Bypass	\$75,300.00	\$75,300.00
33	938	9	SY	Remove and Replace Concrete Slab at Lofberg Drive PS	\$1,505.00	\$13,545.00
34	933	1	EA	Remove and Replace Light	\$5,000.00	\$5,000.00
				Cash Allowances		
35		1	LS	Testing Allowance	\$10,000.00	\$10,000.00
36	939	1	LS	Law Enforcement Allowance	\$10,000.00	\$10,000.00
37	801.III.1.2	1	LS	Removal of abandoned below ground structures (Lofberg Drive PS Property)	\$50,000.00	\$50,000.00
38	801.XVI.2	1	LS	Sewage Removal and Disposal	\$20,000.00	\$20,000.00
39	926	1	LS	Contaminated Media Management at Lofberg Drive PS	\$30,000.00	\$30,000.00
40		1	LS	Supplemental Work Authorization (SWA)	\$180,000.00	\$180,000.00
					Subtotal (Includes Cash Allowance)	\$1,757,493.00
					General/Special Conditions (Max. 10% of Subtotal)	\$0.00
					Total Bid Price (transfer total to Page 1 Appendix B - Bid Form)	\$1,757,493.00
JSEB Overview						
Total Bid Price less Special Conditions and Allowances					\$1,457,493.00	
JSEB Requirement %					10%	
JSEB Requirement \$					\$ 145,749.30	



LIST OF SUBCONTRACTORS FORM

JEA Solicitation Number 1412001246

Tier 1 Prime Contractor Business Name: Garney Companies, Inc.

The referenced solicitation requires certain major Subcontractors be listed on this form, unless the work will be self-performed by the Tier 1 Prime Contractor.

The undersigned understands that failure to submit the required Subcontractor information on this form may result in bid rejection, and the Tier 1 Prime Contractor agrees to employ the Subcontractors specified below: *(Add additional lines if necessary)*

Note: This list of Subcontractors shall not be modified subsequent to bid opening, without a showing of good cause and the written consent of JEA.

JSEB Subcontractors - Jacksonville Small & Emerging Business Program (JSEB)

A certified JSEB business who contracts with the Tier 1 Prime Contractor to provide goods and/or services. All fields are required to be completed on this section of the form.

The JSEB Subcontractors section of the form is required for any projects with a JSEB participation requirement.

JSEB Business Name	JSEB Primary Contact Name	JSEB Telephone Number	JSEB Email Address	JSEB Certification? Yes or No (select from the drop down menu)	Scope of Work	Dollar Amount
DJ Contracting	Donna	904-591-1064	donna@djcontracting.com	Yes	Trucking	\$40,364.51
D&J Erosion	Diana	904-424-0034	dlewis@djerosion.com	Yes	Erosion Control	\$5,571.00
Fasanelli Construction	Fabio	904-223-3002	fabio@fasanelliconstruction.com	Yes	Concrete	\$7,460.00
						\$0.00
						\$0.00

Tier 2 Subcontractors

A Subcontractor who contracts with the Tier 1 Prime Contractor to provide goods and/or services. Please list all major Subcontractors, regardless of diversity status, that will be providing goods and/or services. Submission of Subcontractor Ethnicity or Diverse Classification is optional.

The Tier 2 Subcontractors section of the form is required.

Subcontractor Business Name	Subcontractor Primary Contact Name	Subcontractor Telephone Number	Subcontractor Email Address	Subcontractor Ethnicity or Diverse Classification (select from the drop down menu, if applicable)	Scope of Work	Dollar Amount
Centerline Directional Drilling	Lauro	863-517-1335	cdirectionaldrilling@hotmail.com		HDD	\$104,600.00
CJGeo	Andrew	757-707-0849	andrewt@cjgeo.com		Grouting	\$55,696.10
Florida Carter Corporation	Kerri	904-262-2402	kerri@floridacarter.com		Seed and Sod	\$12,960.00
Rangeline	April	800346-5971	april@rangeline.com		Linestops	\$33,871.00
Southeastern Surveying	Tom	904-415-0744	tferguson@southeasternsurveying.com		Survey	\$18,628.00

Tier 3 Subcontractors - Utilization of Diverse Businesses Only

A diverse Subcontractor who contracts with a Tier 2 Subcontractor to provide goods and/or services.

The Tier 3 Subcontractors section of the form is optional.

Diverse Subcontractor Business Name	Diverse Subcontractor Primary Contact Name	Diverse Subcontractor Telephone Number	Diverse Subcontractor Email Address	Diverse Subcontractor Ethnicity or Classification (select from the drop down menu, if applicable)	Scope of Work	Dollar Amount
						\$0.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Signed: 

Title: Director - Pipe Southeast

Date: 9/9/2025

Award #3 9/25/2025 Supporting Documents

If the Response does not comply with the JSEB participation requirement established in this Solicitation, the Respondent must submit documentation as part of its Response describing in detail its good faith efforts to comply with the JSEB participation requirement of the Solicitation. This documentation shall include at a minimum the following items:

1. The Respondent shall contact the JEA Manager Supplier Diversity Programs prior to the Response Due Date for assistance when all independent attempts (emails, phone calls, faxes, and letters) to contact qualified JSEB firms have failed, and Respondent shall contact JEA in adequate time for JSEB firms to be identified and to allow JSEB firms adequate time in which to respond.
2. A written and signed statement describing the level of effort for each of the requirements listed below, including dates and times, people whom the Respondent contacted and phone numbers to enable JEA to confirm good faith efforts. **We solicited many JSEB firms for the following scopes: trucking, concrete, pressure grouting, fencing, sod, survey, and erosion control. We only received good quality, low-cost bids from JSEB firms for the following scopes, concrete, trucking, and erosion control. We had phone conversations and multiple solicitation emails with the JSEB firms. See attached JSEB solicitation log.**
3. Emails and copies of written solicitations of participation the Respondent sent to qualified JSEB firms, showing adequate response time was provided, defining the scope and nature of the work the JSEB firm is asked to perform, Respondent contact information for questions and follow-up, and an offer to meet to review plans, specifications, and scope. **See attached JSEB solicitation emails and log.**
4. A statement of the Respondent's efforts to negotiate a suitable agreement with JSEB firms including call logs showing participants, dates, times, topics discussed, and open issues. **See attached JSEB solicitation emails and log.**
5. A statement of the Respondent's efforts to help qualified firms that may require assistance in obtaining bonding, insurance, financing, technical support, procedural information, or other items necessary to compete for and perform the Work. **No JSEB firms requested any of this assistance.**
6. For each offer received from a qualified JSEB firm but rejected by Respondent, a statement explaining why such offer was not made part of the Response. **See attached JSEB solicitation emails and log, column "Comments".**
7. For each qualified JSEB firm contacted but considered unqualified by the Respondent to perform a portion of the Work, a statement of the reasons Respondent considered firm to be unqualified. **N/A**

Award #3 9/25/2025 Supporting Documents

JEA - Lofberg FM Replacement								
Scope Description	Company	JSEB	Email Address	Contact	Phone	Sent Bid Package On:	Follow Up:	Comments:
Subcontractors								
Asphalt Restoration	Duval Asphalt		jwebb@duvalasphalt.com	Jason Webb		8/21/2025		Received
Asphalt Restoration	All Pro Asphalt		rkibler@allproasphalt.net	Ryan Kibler		8/21/2025		No Response
Asphalt Restoration	Prosealed Asphalt		prosealedasphalt@gmail.com	Cameron		8/21/2025		No Response
Asphalt Restoration	CGC Civil	Currently under Renewal	ibarton@CGCcivil.com			8/21/2025		No Response
Trucking and Stone and Haul Off	DJ Contracting	X	donna@djcontracting.com	Donna		9/4/2025		Received
Trucking and Stone and Haul Off	Vulcan		gatonj@vmcmail.com / olsonz@vmcmail.com					
Trucking and Stone and Haul Off	Smith Trucking		Alex@smithtrucking.net	Alex				
Trucking and Stone and Haul Off	JMJ		mvachu@tampabay.r.com	Manny				
Trucking and Stone and Haul Off	Garmon	X	janetgarmon@bellsouth.net	Janet		9/4/2025		Received
Erosion Control	D & J Erosion Control	X	dlewis@djerosion.com	Diana Lewis		8/20/2025		Received
Erosion Control	Shaw's Landclearing		ashaw@shawtree.com	Adam Shaw		8/20/2025		Received
Erosion Control	Glacier Contracting Inc	X	gus.natvig@glaciercontracting.com	Gus Natvig		8/20/2025		No Response
HDD	Centerline		madams@tblandmark.com	Lauro		8/20/2025		Received
HDD	TB Landmark		cdirectionaldrilling@hotmail.com	Marty Adams		8/20/2025		No Response
HDD	DBE Utility Services		amy@dbehdd.com, bids@dbehdd.com	Amy Ganey		8/20/2025		No Response
HDD	All CND	X	projectmanager@allcnd.com			8/20/2025		No Response
Wet Tap / Line Stops	Rangeline		brian@rangeline.com	Brian		8/20/2025		Received
Wet Tap / Line Stops	TEAM		jeffery.ross@teaminc.com	Jeff Ross		8/20/2025		No Response
Wet Tap / Line Stops	Advanced Tapping, LLC		p.hogrefe@advancedtapping.com	Paul		8/20/2025		No Response
Sod and Seed	Grovin Farms		trenton-penuel@grovinfarms.com	Trenton		8/20/2025		No Response
Sod and Seed	Smith Sod		lloyd@smithsod.net	Lloyd		8/20/2025		Received
Sod and Seed	Hancock Seeding		info@hancockseeding.com			8/20/2025		No Response
Sod and Seed	Florida Carter Corp		kerri@floridacarter.com			8/20/2025		No Response
Sod and Seed	AMERICAN CONSTRUCTION ENTERPRISES	X	gsmithace@yahoo.com			8/20/2025		No Response
Sod and Seed	C & L Landscape, Inc.	X	Tana@CLLandscape.com			8/20/2025		Received, quote much higher
Sod and Seed	Crossbow Cattle	X	cavette@crossbowcattle.com			8/20/2025		No Response
Concrete	HG Concrete LLC		Concreteadvantage@comcast.net	Tom		8/20/2025		No Response
Concrete	A C Concrete Enterprise	X	aconcrete@bellsouth.net			8/20/2025		No Response
Concrete	Fasanelli Construction Inc	X	fabio@fasanelliconstruction.com	Fabio		8/20/2025		Received
Concrete	PTC Building Group, LLC	X	pete@ptcbuilds.com	Pete		8/20/2025		No Response
Concrete	Clayton Company Consultants LLC	X	annie.clayton@claytoncodesignbuild.com	Annie		8/20/2025		No Response
Concrete	Total Concrete Repairs	X	jennifer@totalconcreterepairs.com			8/20/2025		No Response
Concrete	Pars Construction Services	X	estimating@pars-construction.com			8/20/2025		No Response
Concrete	DN Concrete & Construction Services LLC	X	Noel@dnconcretreservices.com			8/20/2025		No Response
Concrete	Birken Concrete, LLC	X	lindy@birkeninc.com			8/20/2025		No Response
Concrete	3D Concrete		michelle@3dconcrete			8/20/2025		No Response
Survey	Smith Survey	X	jlms@smithsurvey.net	John Marsh		8/20/2025		Received, quote much higher
Survey	Southeastern Survey		Tferguson@southeasternsurveying.com	Thomas Ferguson		8/20/2025		Received
Survey	DRMP		TTracz@DRMP.com			8/20/2025		No Response
Survey	IME Civil & Surveying, LLC		builder@imecivil.com			8/20/2025		No Response
Survey	Melrose		Emily@melrose-surveying.com			8/20/2025		No Response
Survey	A & J Land Surveyors, Inc	X	jward@aisurvey.com			8/20/2025		No Response
Survey	Durden Surveying and Mapping, Inc.	X	durdensurveying@gmail.com			8/20/2025		No Response
Dewatering	MidState Dewatering		john@mid-statedewatering.com	Johnny		9/2/2025		Received
Dewatering	Florida Pump Solutions		jay@floridapumpingsolutions.net	Jay		9/3/2025		Received
Dewatering	National Tank and Equipment		jburge@nterents.com	James		9/4/2025		No Response
Clearing	Shaws Landclearing		ashaw@shawtree.com	Adam		8/20/2025		Received
Clearing	Clint Land Service		clinton904@yahoo.com			8/20/2025		No Response
Clearing	McQuaig Trucking and Land Clearing		mquaigtrucking@gmail.com			8/20/2025		No Response
Clearing	North Florida Earthworx	X	info@northfloridaearthworx.com		904-591-4789	8/20/2025		No Response
Fencing	Covenant Property Preservation	X	gbuyfirst@yahoo.com	Olugbenga		8/20/2025		No Response
Fencing	OAC COMPANIES, INC	X	oaccompanies@gmail.com	Orion		8/20/2025		No Response
Fencing	AMERICAN CONSTRUCTION ENTERPRISES	X	gsmithace@yahoo.com			8/20/2025		No Response
Fencing	Country Boy Fence Co Inc		countryboyfence@bellsouth.net			8/20/2025		No Response
Grouting	CJ GEO		andrew@cjgeo.com			8/25/2025		Received
Grouting	A C Concrete Enterprise	X	aconcrete@bellsouth.net			8/25/2025		No Response
Grouting	Intron Technologies, Inc.		(904) 731-1445- Questionable			8/25/2025		No Response
Grouting	J. L. Ruby Construction LLC	X	kkeene@jlrubyconstruction.com			8/25/2025		No Response
Grouting	SJD Consultants, Inc	X	(904) 710-9952 Call Back			8/25/2025		No Response

John Galman

From: John Galman
Sent: Wednesday, August 20, 2025 10:36 AM
Cc: Eddie Morado
Subject: Bid - JEA Lofberg PS FM Replacement - HDD

Good morning,

We are bidding a project for JEA with a bid date of 9/9/25. We are requesting quotes to be sent back to Garney by 9/3/25. The location of the project is 2915 Parental Home Rd Jacksonville, FL. See below link for project drawings and specs. Please let me know if there are any questions.

Section 934 of the Technical Specifications has the specific requirements related to the HDD. Also, please review the **Appendix C - HDD Supplement** and price accordingly.

 [JEA - Lofberg PS FM Replacement](#)

Thanks,

John Galman

Employee-Owner Since 2020

CELL 954.695.5512

370 East Crown Point Road, Winter Garden, FL 34787



John Galman

From: Eddie Morado
Sent: Wednesday, August 20, 2025 4:00 PM
Cc: John Galman
Subject: Bid - JEA Lofberg PS FM Replacement - Chainlink Fence

Good afternoon,

We are bidding a project for JEA with a bid date of 9/9/25. We are requesting quotes to be sent back to Garney by 9/3/25. The location of the project is 2915 Parental Home Rd Jacksonville, FL. See below link for project drawings and specs. Please let me know if there are any questions.

 [JEA - Lofberg PS FM Repl](#)

DESCRIPTION	QUANTITY PER INSTALLATION	TOTAL BID ITEM INSTALLATIONS	UNIT	UNIT COST	
Install chainlink Fence	1	310.00	LF		\$
Mobilizations	1	1.00	EA		\$

Thank you,

Eddie Morado

Employee-Owner Since 2024

PH 214.991.6725 **CELL** 214.991.6725

370 East Crown Point Road, Winter Garden, FL 34787



John Galman

From: John Galman
Sent: Monday, August 25, 2025 3:42 PM
Cc: Eddie Morado
Subject: Bid - JEA Lofberg PS FM Replacement - Abandon Grouting

Good morning,

We are bidding a project for JEA with a bid date of 9/16/25. We are requesting quotes to be sent back to Garney by 9/5/25. The location of the project is 2915 Parental Home Rd Jacksonville, FL. See below link for project drawings and specs. Also included in the link are the As-Builts for the existing 16" FM to be grouted. Please let me know if there are any questions.

Est. Qty.	Unit	Description	Unit Price	
2,375	LF	Abandon with Grout Fill 16" DI Force Main		

☐ [JEA - Lofberg PS FM Replacement](#)

Thanks,

John Galman

Employee-Owner Since 2020

CELL 954.695.5512

370 East Crown Point Road, Winter Garden, FL 34787



John Galman

From: Eddie Morado
Sent: Wednesday, August 20, 2025 3:18 PM
Cc: John Galman
Subject: Bid - JEA Lofberg PS FM Replacement - Seed & Sod

Good afternoon,

We are bidding a project for JEA with a bid date of 9/9/25. We are requesting quotes to be sent back to Garney by 9/3/25. The location of the project is 2915 Parental Home Rd Jacksonville, FL. See below link for project drawings and specs. Please let me know if there are any questions.

 [JEA - Lofberg PS FM Repl](#)

DESCRIPTION	QUANTITY PER INSTALLATION	INSTALLATION MEASURE	TOTAL BID ITEM INSTALLATIONS	UNIT	UN
Install St Augustine Sod	1		360.00	SY	
Mobilizations	1		1.00	EA	
HydroSeed	1		10,500.00	SY	
Mobilizations	1		1.00	EA	

Thank you,

Eddie Morado

Employee-Owner Since 2024

PH 214.991.6725 CELL 214.991.6725
370 East Crown Point Road, Winter Garden, FL 34787





C & L Landscape, Irrigation, & Building

P.O. Box 23425
Jacksonville, FL 32241
Phone: 904 353-6620
Fax: 904-355-5986

Date: 08/28/2025

Attn: Eddie Morando
Phone: 214-881-6725
Email: eddie.morado@garney.com

Project: JEA = Lofberg PS FM Replacement

Proposal

Bis Item:

1. Sod – 360 SY @ \$22.50 = \$8,100.00
2. Mob. - \$250.00
3. Hydroseed – 10,500 SY @ \$3.65 = \$38,325.00
4. Mob. - \$ 250.00

Troy Kruse
Project Manager / Estimator

Florida Carter Corporation
3030 Monument Bay Road
St. Augustine, Florida 32092
(904) 262-2402 -- Fax: (904) 292-9642

PROPOSAL

Date: August 21, 2025 **Proposal Number:** 7987

To: Eddie Morado
Garney Company
370 East Crown Point Road
Winter Garden, FL 34787

From: Kerri Carter

Job Location: JEA Lofberg

Description: Hydroseed disturbed area as directed using
bahia/bermuda/temporary seed blend

10,500 SY at .90/SY

Mobilization Fee: \$225.00 each

Installation of Pallet St. Augustine Sod

360 SY at \$8.50/SY

Mobilization Fee: \$225.00 each

Exclusions: Grading, Watering, Mowing, Erosion, Grow-In,
Retainage

Terms: 30 days with approved credit application

Accepted By	Title	Date	Accepted By	Title	Date
-------------	-------	------	-------------	-------	------

THIS PROPOSAL VALID FOR 30 DAYS FROM THE PROPOSAL DATE.

John Galman

From: Eddie Morado
Sent: Wednesday, August 20, 2025 3:52 PM
Cc: John Galman
Subject: Bid - JEA Lofberg PS FM Replacement - Survey

Good afternoon,

We are bidding a project for JEA with a bid date of 9/9/25. We are requesting quotes to be sent back to Garney by 9/3/25. The location of the project is 2915 Parental Home Rd Jacksonville, FL. See below link for project drawings and specs. Please let me know if there are any questions.

 [JEA - Lofberg PS FM Repl](#)

DESCRIPTION	QUANTITY PER INSTALLATION	TOTAL BID ITEM INSTALLATIONS	UNIT	UNIT COST	
Set Benchmark	1	1.00	LS		\$
Layout	1	1.00	LS		\$
As-Builts	1	1.00	LS		\$

Thank you,

Eddie Morado

Employee-Owner Since 2024

PH 214.991.6725 CELL 214.991.6725

370 East Crown Point Road, Winter Garden, FL 34787





SMITH SURVEYING GROUP

ESTIMATE FOR: JEA LOFBERG DR. PUMP STATION FORCE MAIN REPLACEMENT

DATE: 9/2/2025					TOTAL	PRICE
STORM WATER MANAGEMENT						
BERM GRADING	0				0	\$0.00
TOP OF BANK GRADING	0				0	\$0.00
TOE OF SLOPE GRADING	0				0	\$0.00
ROADS						
BASLINE STAKEOUT FOR GRUBBING	0				0	\$0.00
BASLINE (WOODS)	0				0	\$0.00
ENTRANCE ROAD	0				0	\$0.00
CENTER LINE GRADE	0				0	\$0.00
EDGE OF CONCRETE/ASPHALT	0				0	\$0.00
CURB AND GUTTER	0				0	\$0.00
WATER						
FIRE HYDRANTS	0				0	\$0.00
FITTINGS AND VALVES	0				0	\$0.00
WATER RUNLINE	0				0	\$0.00
SANITARY SEWER						
SEWER MANHOLES	0				0	\$0.00
CLEANOUTS	0				0	\$0.00
FORCE MAIN RUN (16"AND 20"	2495				2495	\$3,118.75
FORCE MAIN BENDS / TIE-IN	64				64	\$12,800.00
HDD LAYDOWN AREA	2				2	\$2,960.00
STORM SEWER						
DRAINAGE STRUCTURES	0				0	\$0.00
PERFORATED PIPE RUNS (ENDS & FITTINGS)	0				0	\$0.00
SPILLWAY	0				0	\$0.00
STORM DRAIN MANHOLES	0				0	\$0.00
CLEANOUTS	0				0	\$0.00
MISCELLANEOUS						
AS-BUILT (HOURLY ESTIMATED)	50				50	\$15,750.00
CONC PAD LAYOUT (ROUGH GRADE)	0				0	\$0.00
CONCRETE LAYOUT LAYOUT (HUB AND TACK)	0				0	\$0.00
DUMPSTER ENCLOSURE	0				0	\$0.00
BULK HEAD FOR RENT. POND	0				0	\$0.00
TRANSFORMER PAD	0				0	\$0.00
CL CANOPY FOOTERS + OFFSETS	0				0	\$0.00
TRAVEL	0				0	\$0.00
HORIZONTAL CONTROL	8				8	\$1,480.00
LIGHT POLES	0				0	\$0.00
FENCE	0				0	\$0.00
SILT FENCE / LIMITS OF DISTURBANCE	2000				2000	\$2,500.00
VERTICAL CONTROL	8				8	\$1,480.00
TOTAL ESTIMATE=						\$40,088.75

PHONE: 904-260-6300

FAX: 904-646-3272

tjs@smithsurvey.netilm@smithsurvey.net

Notes:

1. Services outlined in above estimate are for a 1 time staking.
2. Re-Stakes will be billed on an hourly bases. See attached Hourly Rate Sheet.
3. CAD files to be provided upon request.
4. This estimate does not include grading for asphalt or limerock base.

Accepted By: _____
(Print Name)Accepted By: _____
(Signature)

Date: _____

Company Name: _____

9770 Baymeadows Road, Suite #125, Jacksonville, FL 32256

tjs@smithsurvey.net, pm@smithsurvey.net

(904) 260-6300



August 27, 2025

VIA EMAIL: eddie.morado@garney.com

Eddie Morado

Garney Construction
370 E Crown Point Road
Winter Garden, FL 34787

JEA Project No. 10757 Lofberg PS FM Replacement

Section 03, Township 03 South, Range 27 East

Duval County, Florida

Dear Mr. Morado,

We are pleased to submit our proposal for Surveying Services on the above referenced project.

SCOPE OF WORK:

Provide Surveying Services to meet the Standards of Practice as prescribed by the Florida Board of Professional Land Surveyors in Chapter 5J-17 FAC, Section 472.027 of the Florida Statutes. The survey will include the following:

1. Set or Recover Horizontal and Vertical Control (Set Benchmarks every 450' +/-).
2. Construction Layout Staking Tasks to include the following:
 - A. 2,990 LF (+/-) of Silt Fence - **One Time Only**
 - B. 1,690 LF (+/-) of 16-inch and 18-inch FM at 100' intervals, 90 (+/-) fittings w/offsets - **One Time Only**
 - C. 805 LF (+/-) HDD, including Bore Pits - **One Time Only**
3. Upon substantial completion of construction, SSMC will perform an As-Built Survey of all improvements.

DRIVE TIME

SSMC field day **starts at our office and ends at our office**. A maximum of one hour of drive time each way from our office to the site and back **will be charged per day**.

DELIVERABLE

Upon completion of construction, provide a certified As-Built Survey of JEA Lofberg Drive Pump Station Force Main Replacement in accordance with the JEA standards as directed by Garney Construction.

ADDITIONAL SERVICES

This proposal includes office support, calculations, as-built survey preparation and field work reviewed by PSM and/or office staff of SSMC. Any service not explicitly provided for in the above scope will be billed as additional services and will be performed at our then current hourly rates as provided for in **Exhibit A**. Additional services we can provide include, but are not limited to:

- SSMC has a Utility Division that can designate and excavate existing underground utilities in dirt, asphalt, and concrete to help solve existing and potential utility line conflicts. In addition, SSMC's Utility Division can perform pipe corrosion/thickness testing.
- SSMC is pleased to offer LiDAR Services which can be used for design, modeling, and simulation of 2D, 3D and 4D formats. SSMC can provide a wide variety of deliverables, including Revit, derived from terrestrial static, stop-and-go, mobile and aerial LiDAR scanning. LiDAR is a safe, fast, cost-effective means to capture and deliver highly accurate survey data in a variety of formats. LiDAR surveys help clients improve existing infrastructure, design new facilities, and plan for the future.

Scope of Services

For the fee set forth in this proposal, you agree that we shall only be obligated to render the Services expressly described in the Agreement. Unless the Agreement expressly requires, in no event do we have any obligation or responsibility for:

- a. The correctness and completeness of any document which was prepared by another entity.
- b. The correctness and completeness of any drawing prepared by us unless it was properly signed and sealed by a registered professional on our behalf.
- c. Favorable or timely comment or action by any governmental entity on the submission of any construction documents, land use or feasibility studies, appeals, petitions for exceptions or waivers, or other requests or documents of any nature whatsoever.
- d. Off-site circumstances other than those clearly visible and actually known to us from on-site work.
- e. Site safety or construction quality, means, methods, or sequences.
- f. The correctness of any geotechnical services performed by others, whether or not performed as our subcontractor.

Should shop drawing review be incorporated into the Services, we shall pass on the shop drawings with reasonable promptness. Checking and approval of shop drawings will be general, for conformance with the design concept of the project to which this Proposal relates ("Project") and compliance with the information given in the construction documents, and will not include quantities, detailed dimensions, nor adjustments of dimensions to actual field conditions. Approval shall not be construed as permitting any departure from contract requirements nor as relieving the Client of the sole and final responsibility for any error in details, dimensions or otherwise that may exist.

INFORMATION PROVIDED BY CLIENT

SSMC shall be entitled to rely on the completeness and accuracy of all information provided by the Client or the Client's consultants or representatives. The Client shall provide all information requested by SSMC during the project, including, but not limited to, the following:

- A PDF file copy AND CAD files a minimum of **THREE (3) DAYS** prior to SSMC scheduling field work. Any difference between the PDF file copy and the CAD files will result in a Request for Information (RFI) **PRIOR** to the scheduling on any field work. The response to this RFI **MUST** be in writing from the Engineer of Record prior to the scheduling of field work.
- Disclose to SSMC physical conditions at the site that materially differ from that indicated in this Proposal or the Plans once provided. SSMC shall investigate the site conditions, and if the conditions materially differ as to cause an increase or decrease of the cost, or the time allotted to complete the task, SSMC will then notify the Client of the change and submit a *REVISED* proposal letter delineating those changes.
- Grades must be "provided or approved" by the Engineer of Record prior to the scheduling of any field work.

EXPENSES AND FEES

1. Verify and Establish (Maintain) Horizontal and Vertical Control_(Set Benchmarks)	\$3,672.00
2. Layout 2,990 LF (+/-) of Silt Fence	\$3,264.00
3. Layout 1,667 LF (+/-) Open Cut of FM and (90+/-) Fittings w/Offsets, including 805 (LF +/-) of HDD every 100', Bore Pits.	\$4,080.00
4. As-built Force Main and All Fittings	\$3,264.00
5. CAD (field calculations and As-builts)	\$3,536.00
6. Project Manager	<u>\$812.00</u>

Total Fee Estimate = \$18,628.00

This fee is based upon (70) field hours.

Progress on each task will be billed on a monthly basis.

Payment Terms:

Payment is expected within thirty (30) days from the date of the invoice.

Credit Card Convenience Fee

SSMC is committed to providing a range of payment options to our clients. Credit Card payments made via phone will result in a Convenience Fee. A Convenience Fee of \$25 will be applied to Credit Card payments. We will continue to offer other payment methods, including cash, paper checks, and electronic check payments (ACH), which carry no additional charge.

Late Fees

Late fees will assess all payments past the 30-day mark. Late fee will be in the amount of \$50.00. Additional late fees will continue to accrue every 30 days past invoice date. Reference invoice number and please remit all payments to 6500 All American Blvd. Orlando, FL 32810.

Payment Options

SSMC is committed to ensuring our clients have access to various payment options. These options include cash, paper checks, ACH transfers, wire transfers, and credit cards. Credit card payments are subject to a vendor administrative fee of 3.5% of the invoice total.

Field Work Authorization Tickets

Field work authorization tickets will be signed by your personnel for all field work. If a superintendent is not available to sign the field work authorization tickets that day, the tickets will be faxed or emailed over the following day for a required signature. Tickets will not be provided for any office calculations or supervision necessary to facilitate the field effort. **Please see attached Exhibit "A" for a fee schedule breakdown for our hourly rates for tasks required that are not included in this estimate.**

FLORIDA TRENCH SAFETY ACT ACKNOWLEDGMENT

If this Project involves trench excavations that will exceed a depth of 5 feet, pursuant to Florida Statutes, Chapter 553, Part VI, Trench Safety Act will be in effect and the undersigned Bidder hereby certifies that such Act will be complied with during the construction of this Project.

Bidder acknowledges that included in the various items of the bid and in the total bid price are costs for complying with the Florida Trench Safety Act. Bidder further identifies the cost to be as summarized below:

Trench Safety Measure (Description)	Units of Measure (LF SY)	Quantity	Unit Cost	Extended Cost
A. Trench Box	LS	1	\$15,000	\$15,000
B. Sheeting	LF	100	\$50	\$5,000
C.				
D.				
TOTAL \$				\$20,000



VENDOR CONFLICT OF INTEREST DISCLOSURE FORM INSTRUCTIONS

Vendors shall not try to gain an unfair competitive advantage or influence the ability of JEA officers and employees to make impartial and objective decisions on behalf of JEA.

All vendors interested in conducting business with JEA must complete and return the Vendor Conflict of Interest Disclosure Form found on the following page in order to be eligible to be awarded a contract with JEA. Please note that all vendors are subject to comply with JEA's conflict of interest policies provided below.

1. No JEA officer (e.g., JEA Board member and elected City official) or employee has an ownership interest of more than 5% in vendor's company.
2. No JEA officer or employee is an officer, director, partner or proprietor of vendor's company.
3. No JEA officer or employee is employed by or being considered for employment by vendor's company.
4. No JEA officer or employee work as a consultant or has a contractual relationship with vendor's company.
5. No JEA officer or employee will derive a personal financial gain or loss from this contract.
6. No relative of a JEA officer or employee will derive a personal financial gain or loss from this contract. (Relatives include a father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, or daughter-in-law.)

If a vendor has one or more relationships with a JEA officer or employee or a relative of a JEA officer or employee that meets the criteria described above, then the vendor shall disclose the information by completing the Conflict of Interest Form on the following page.



CONFLICT OF INTEREST DISCLOSURE FORM

*Disclosing a potential conflict of interest does not disqualify vendors. In the event vendors do not disclose potential conflicts of interest, and they are detected by JEA, vendor may be **disqualified** from doing business with JEA.*
Questions about this form? Contact (JEA, fill in the blank)

JEA Bid/Solicitation/Contract Number: 1412001246	Name of JEA Employee(s) Working on Vendor's Current Contract(s) with JEA: N/A
Vendor Name: Garney Companies, Inc.	Vendor Phone: 407-877-5903
Vendor's Authorized Representative Name and Title: William G. Poczekaj, Director - Pipe Southeast	Authorized Representative's Phone: 407-877-5903
NAME(S) OF JEA EMPLOYEE(S) / PUBLIC OFFICER(S) WITH POTENTIAL CONFLICT OF INTEREST	
Name of JEA public officer(s), employee(s), or relatives with whom there may be a potential conflict of interest. If more than five, attach a second form.	Relationship of JEA public officer(s)/employee(s) and/or relative(s) to vendor's company from list above (e.g. 1(a), 2, etc.). Please list all that apply:
1. N/A	
2.	
3.	
4.	
5.	
☒ Vendor has no conflict of interest to report. ☒ Vendor hereby declares it has not and will not provide gifts or hospitality of any dollar value or any other gratuities to any JEA officer or employee to obtain or maintain a contract. ☒ I certify that this Conflict of Interest Disclosure has been examined by me and that its contents are true and correct to my knowledge and belief and I have the authority to so certify on behalf of the Vendor.	
Vendor's Authorized Representative Signature: 	Date: 09/16/2025
William G. Poczekaj - Director - Pipe Southeast	

FOR JEA USE ONLY IF CONFLICT NOTED
This form has been reviewed by:

Name of JEA Ethics Officer:	Signature:	Date:
Note:		



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/27/2024

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

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

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 595 Market Street Suite 2100 San Francisco CA 94105	CONTACT NAME: PHONE (A/C, No, Ext): 415-391-1500 FAX (A/C, No): 415-391-1882 E-MAIL ADDRESS: CertRequests@ajg.com
INSURED Garney Holding Company/Garney Companies, Inc./ Garney Construction/Garney Pacific, Inc./Garney Federal, Inc, 1700 Swift Street, Suite 200 North Kansas City MO 64116	INSURER(S) AFFORDING COVERAGE INSURER A: Liberty Mutual Fire Insurance Company INSURER B: Travelers Property Casualty Co of America INSURER C: Berkley Assurance Company INSURER D: XL Insurance America, Inc. INSURER E: Starr Indemnity & Liability Company INSURER F:

License#: 0D69293
GARNCOM-02

COVERAGES

CERTIFICATE NUMBER: 1151823825

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC ☐ OTHER:	Y	Y	TB2641426942724	10/1/2024	10/1/2025	EACH OCCURRENCE \$5,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$5,000,000 GENERAL AGGREGATE \$10,000,000 PRODUCTS - COMP/OP AGG \$10,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY	Y	Y	AS2641426942714	10/1/2024	10/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$5,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D E	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED RETENTION \$	Y	Y	US00143952LI24A 1000588640241	10/1/2024 10/1/2024	10/1/2025 10/1/2025	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 Each Occ/Aggregate \$5,000,000
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	Y	WA264D426942734	10/1/2024	10/1/2025	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B C	Inland Marine Professional Liability Pollution Liability	Y	Y Y Y	QT6301L164501TIL24 PCADB50260061024	10/1/2024 10/1/2024	10/1/2025 10/1/2025	Leased/Rented Equip. \$3,000,000 Ea. Claim-Occ./Agg. \$10,000,000 Ea. Claim-Occ./Agg. \$10,000,000

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

*Evidence of Coverage

CERTIFICATE HOLDER

CANCELLATION

*Evidence of Coverage

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

AUTHORIZED REPRESENTATIVE

Request for Taxpayer Identification Number and Certification

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.

Print or type. See Specific Instructions on page 3.	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.) Garney Companies Inc	
	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) _____ 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) _____ (Applies to accounts maintained outside the United States.)
	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. 1700 Swift Street, Ste 200	Requester's name and address (optional)
6 City, state, and ZIP code North Kansas City, MO 64116		
7 List account number(s) here (optional)		

Part I Taxpayer Identification Number (TIN)

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

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

Social security number									
			-						
or									
Employer identification number									
4	4	-	0	6	5	8	6	1	3

Part II Certification

Under penalties of perjury, I certify that:

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

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

Sign Here Signature of U.S. person 

Date **01/02/2025**

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

State of Florida

Department of State

I certify from the records of this office that GARNEY COMPANIES, INC. is a Missouri corporation authorized to transact business in the State of Florida, qualified on September 11, 1987.

The document number of this corporation is P15940.

I further certify that said corporation has paid all fees due this office through December 31, 2025, that its most recent annual report/uniform business report was filed on March 18, 2025, and that its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

*Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capital, this
the Eighteenth day of March, 2025*




Secretary of State

Tracking Number: 4089937370CC

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

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



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

MANNING, THOMAS DEES JR

GARNEY CONSTRUCTION
370 EAST CROWN POINT ROAD
WINTER GARDEN FL 34787

LICENSE NUMBER: CBC1267983

EXPIRATION DATE: AUGUST 31, 2026

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

ISSUED: 07/10/2024

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CONSTRUCTION INDUSTRY LICENSING BOARD

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

ABRAM, MARK ALLEN

GARNEY COMPANIES, INC
1700 SWIFT STREET SUITE 200
NORTH KANSAS CITY MO 64116

LICENSE NUMBER: CFC1428267

EXPIRATION DATE: AUGUST 31, 2026

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ISSUED: 07/19/2024

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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

ABRAM, MARK ALLEN

GARNEY COMPANIES, INC
1700 SWIFT STREET SUITE 200
NORTH KANSAS CITY MO 64116

LICENSE NUMBER: CGC1515632

EXPIRATION DATE: AUGUST 31, 2026

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ISSUED: 07/19/2024

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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

GRAF, JOHN

GARNEY COMPANIES, INC
1700 SWIFT STREET, SUITE 200
NORTH KANSAS CITY MO 64116

LICENSE NUMBER: CUC1226283

EXPIRATION DATE: AUGUST 31, 2026

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ISSUED: 08/23/2024

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**CERTIFIED COPY OF RESOLUTION OF
BOARD OF DIRECTORS OF
GARNEY COMPANIES, INC.**

The undersigned, Natalie R. Dees, hereby certifies that she is the duly elected and qualified Secretary of Garney Companies, Inc. a Missouri Corporation (the "Company"), and that as Secretary, she maintains the records and the corporate seal of the Company. The undersigned further certifies that the following is a true and correct copy of the resolution adopted by the Board of Directors of the Company on the 7th day of October, 2024 and that such resolution is now in full force and effect:

RESOLVED: That the following individuals listed below

David R. Burkhart	CEO
Daniel C. Kling	CFO
Matthew T. Foster	President – Pipe Operations
Matthew W. Reaves	President – Plant Operations
Scott J. Reuter	Executive Vice President
Jordan S. Carrier	Executive Vice President
Wayne A. O'Brien	Executive Vice President
William D. Williams	Executive Vice President
Thomas J. Roberts	Vice President
Jeffrey P. Seal	Vice President
Michael D. Strong	Secretary
Natalie R. Dees	Assistant Secretary
Michael Joel Heimback	Director – Plant West
Patrick S. Vidonish	Director – Plant Central
Eric C. Wagner	Director – Southeast
Chip J. LaBonte	Director – Mid Atlantic/Carolinas
Ronald Daniel Eckdahl	Director – Plant California
Keith M. Lemaster	Director – Pipe West
William G. Poczekaj	Director – Pipe Southeast

are hereby granted the authority incident thereto as set forth in the bylaws of the Corporation and Missouri state law, including the power and authority to act on behalf of the Corporation and execute and deliver such contracts, agreement or other documents on behalf of the Corporation consistent with such grant of authority.

IN WITNESS WHEREOF, the undersigned has hereby affixed her name as Secretary and caused the corporate seal of the Company to be affixed hereto this 7th day of October, 2024.



A handwritten signature in black ink, reading 'Natalie R. Dees', written over a horizontal line.

Natalie R. Dees, Assistant Corporate Secretary

**CERTIFIED COPY OF RESOLUTION OF
BOARD OF DIRECTORS OF
GARNEY COMPANIES, INC.**

The undersigned, Michael D. Strong, hereby certifies that he is the duly elected and qualified Secretary of Garney Companies, Inc. a Missouri Corporation (the "Company"), and that as Secretary, he maintains the records and the corporate seal of the Company. The undersigned further certifies that the following is a true and correct copy of the resolution adopted by the Board of Directors of the Company on the 16th of October, 2024 and that such resolution is now in full force and effect:

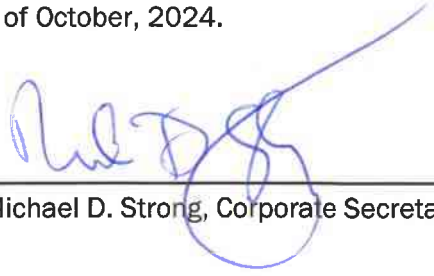
RESOLVED: That the following individuals listed below

Nikia M. Steppins
Courtney N. Waterworth
Audrey N. Schultz
Teasha M. Bayles
Aaron S. Heppner
Tracy K. Winsor
Billy S. Page
Lourdes "Lulu" Parker
Keith A. Burke
Cheryl A. Cockerham
Nicholas A. Stellmack
Alexandra C. Puskas

are hereby granted the sole and limited authority to attest or otherwise certify the signature, title, power and authority of persons signing contracts, certificates or other documents on behalf of the Company under circumstances when secretarial signatures are required.

IN WITNESS WHEREOF, the undersigned has hereby affixed his name as Secretary and caused the corporate seal of the Company to be affixed hereto this 16th of October, 2024.




Michael D. Strong, Corporate Secretary