

Welcome to the

Awards Meeting

May 7, 2026, 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 **Camie Evers** by telephone at **(904) 832-3385** or by email at **everca@jea.com** if you experience any technical difficulties during the meeting.

JEA Awards Agenda

May 7, 2026

225 North Pearl St., Jacksonville, FL 32202 - Board 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	Awardec	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 04/30/2026 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	1410434646 General Engineering Services for Water Wastewater and Reclaimed Water and Reclaimed Water Projects	Zammataro	Ardurra Group, Inc	Capital	\$250,615.00	\$243,093.70	\$1,705,554.00	\$2,119,203.10	06/06/2025 - \$0.00 04/07/2026 - \$170,555.40	Three (3) Years w/Two (2) 1-Yr. Renewals Start: 05/20/2022 End: 05/19/2027 No Renewals Remaining	N
	<p>Last awarded: 05/05/2022 For additional information contact: Dan Kruck</p> <p>This contract increase request is for final design and services during construction of the Carlotta Road class II/III pump station upgrades project. JEA previously had Ardurra start the design of this project, but halted the design process when it was 90% complete for review within the capital plan. The project is now funded and ready to proceed to final design, permitting and construction. The project consists of a new class II pump station and includes the demolition of the existing pump station and electrical building. The current pump station has reached its capacity and is in urgent need of replacement. The scope for this overall contract is to provide engineering and services during construction on a continuing basis for JEA water/wastewater plant and pump station projects. As projects are identified a scope and fee is negotiated and the work is performed. The hourly rates used in this proposed contract amendment are consistent with the contract and the overall fee is deemed reasonable compared to current projects.</p>											
3	Contract Increase	1411544246 Substation and Transmission Design Services	Erixton	Burns & McDonnell WSP USA Inc.	Capital, O&M	\$4,775,287.41	\$4,775,287.41	\$3,805,000.00 \$3,805,000.00	\$12,958,981.14 \$3,805,000.00	Burns & McDonnell 8/21/2025 - \$1,660,648.00 1/29/2026 - \$2,718,045.73 WSP USA Inc. N/A	Five (5) Years w/Two (2) 1-Yr. Renewals Start Date: 06/01/2024 End Date: 05/31/2029	N
	<p>Originally Awarded: 05/23/2024 For additional information contact: Jason Behr</p> <p>This contract increase request for Burns & McDonnell is for the supply of specialized electric substation and transmission engineering services and is intended to supplement internal resources when in-house capacity is insufficient to meet project timelines or in-service requirements. The scope includes highly technical engineering tasks that require firms with proven expertise and proficiency in industry-standard software such as MicroStation (Open Utilities Substation), AutoCAD (Civil 3D), CDEGS, AGI 32 (or similar), SKM, ETAP, ASPEN Line Data Base, PLS-CADD, PLS-Caisson, PLS-Tower, PLS-Pole, FAD Tools, CYME CYMCAP, and Polywater Pull Planner.</p> <p>At this time, the request is solely to increase the NTE of Burns & McDonnell. The intent of this increase is to ensure adequate funds for the completion of existing projects as well as the initiation of new projects. Details on both are outlined in the supporting documentation. The proposed increase includes \$1,249,802.41 in project support tasks for projects that have already been started by Burns & McDonnell, \$405,000 in tasks needed to complete new requests for FY26, and \$3,120,000 in future expected expenditures for upcoming Transmission Projects in FY27/FY28 that are currently in the planning stage and will soon be transferred to Transmission and Substation Project Engineering for execution.</p> <p>As noted during the previous contract increase request, WSP USA Inc. (formerly Power Engineers) is the second awardee on the original solicitation and JEA continues to have plans to perform work with them for similar tasks. \$662,719 has been encumbered thus far against WSP's contract. We do have several proposals that are in the draft phase with WSP. WSP has indicated they are short on resources at this time and has contributed to the disparity in work being assigned between awardees. There will be future CPA increase requests for both Burns & McDonnell and WSP as we receive new proposals. There is no rate increase associated with this request beyond the standard CPI adjustments outlined in the existing contract terms.</p>											
4	Request for Proposals (RFP)	1412071246 RFP Facilities Roofing Repair and Installation Services	Phillips	Register Roofing and Sheet Metal Inc. Barber Klein Roofing, LLC	O&M and Capital	\$1,525,861.21	\$1,525,861.21	N/A	\$1,525,861.21	N/A	Two (2) Years w/Three (3) 1-Yr. Renewals Start Date: 06/01/2026 End Date: 05/31/2028	Baker Consulting/Engineering LLC 10%, \$106,810.29 Barber Klein Roofing, LLC is a JSEB - 100%, \$457,758.36
	<p>Advertised: 01/22/2026 Mandatory Pre-Response Meeting: 01/29/2026, Eight (8) Attendees Bids Opened: 2/24/2026</p> <p>Five (5) Responses Received: Register Roofing and Sheet Metal Inc. - \$6,882,485.00 Barber Klein Roofing, LLC - \$6,495,810.00 Advanced Roofing, Inc. - \$8,368,950.00 Childers Roofing and Sheetmetal (A Tecta America Company LLC)- \$7,280,794.00 Recovery Roofing, Inc.- \$5,385,500.00</p> <p>For additional information contact: Danielle Crawford</p> <p>This award request is for as-needed roofing services, including installation, repair, insulation, and sheet metal flashing.</p> <p>Five responses were received for this RFP. JEA evaluated the companies based on rates, experience, past performance, design approach, and office proximity to JEA. Register Roofing and Sheet Metal Inc. (the highest-ranked firm) and Barber Klein Roofing, LLC (the second-highest ranked) has been deemed the highest ranked Responsive and Responsible Respondents. This RFP included a JSEB participation requirement of 10%, both of these Respondents met this requirement.</p> <p>Register Roofing and Sheet Metal Inc. will receive 70% of the overall value (\$1,068,102.85), and Barber Klein Roofing, LLC will receive 30% (\$457,758.36), for a total award amount of \$1,525,861.21. Facilities two year roofing repair and installation budget. Each contract will have a two (2)-year term with three (3) one (1)-year renewal options.</p>											
5	Invitation for Bid (IFB)	1412122246 Sanitary Services for Pipe Bursting	Zammataro	Hinterland Group, LLC	Capital	\$15,000,000.00	\$15,000,000.00	N/A	\$15,000,000.00	N/A	Three (3) Years w/Two (2) 1-Yr. Renewals Start: 06/01/2026 End: 05/31/2029	N
	Moved to Regular Agenda as Item 1											

	Request for Proposals (RFP)	1412106248 RFP JEA Fleet Services Vacuum-Jet Assets Maintenance and Repair	Phillips	Environmental Products Group Ring Power Corporation	O&M	\$1,629,942.84	\$1,629,942.84	N/A	\$1,629,942.84				
6	<p>Advised: 02/02/2026 Optional Pre-Response Meeting: 02/10/2026, Three (3) Attendees Bids Opened: 03/10/2026</p> <p>Two (2) Responses Received: Environmental Products Group- \$1,629,942.84 Ring Power Corporation- \$1,824,477.91</p> <p>For additional information contact: Danielle Crawford</p> <p>This award request is for JEA Fleet Services Vacuum-Jet Assets Maintenance and Repair services.</p> <p>Two responses were received for this RFP. JEA evaluated the companies based on rates, experience, past performance, design approach, and office proximity to JEA. Environmental Products Group Inc was the highest ranked and the lowest bidder. It was determined to be in JEA's best interest to award to both companies.</p> <p>Environmental Products Group will receive 90% of the overall value (\$1,466,948.56), and Ring Power Corporation will receive 10% (\$162,994.28), for a total award amount of \$1,629,942.84. Fleet services three (3) year budget for vacuum-jet assets maintenance and repair. Each contract will have a three (3)-year term with two (2) one (1)-year renewal options.</p>										N/A	Three (3) Year w/Two (2) 1-Yr. Renewals Start Date: 06/01/2026 End Date: 05/31/2029	Environmental Products Group - 90% (\$1,466,948.56) Ring Power Corporation- 10% (\$162,994.28)

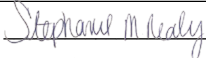
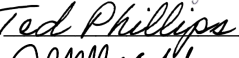

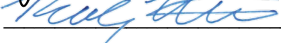
Consent Agenda Action

Committee Members in Attendance	Names	Ted Phillips, Jody Brooks, Garry Baker
Motion by:	Jody Brooks	
Second By:	Garry Baker	
Committee Decision	Approved as amended	

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) (% , S - awarded)	Action
1	Invitation for Bid (IFB)	1412122246 Sanitary Services for Pipe Bursting	Zammataro	Hinterland Group, LLC	\$15,000,000.00	\$15,000,000.00	N/A	\$15,000,000.00	N/A	Three (3) Years w/Two (2) 1-Yr. Renewals Start: 06/01/2026 End: 05/31/2029	N	<p>Motion by: Garry Baker</p> <p>Second by: Jody Brooks</p> <p>Committee Decision: Approved</p>
<p>Advised: 03/02/26 Mandatory Pre-Response Meeting: 03/09/26 Responses Opened: 04/07/26 Three (3) Responses Received Hinterland Group, LLC - \$31,526,250.00 Murphy Pipeline Contractors, LLC - \$50,650,219.00 Killebrew Inc. - \$72,700,000.00</p> <p>For additional information contact: Victoria Holloway</p> <p>This award request is for Sanitary Services for Pipe Bursting continuing services for the cleaning, inspection, and rehabilitation of sanitary sewer pipes. The work consists of reconstructing sewer lines by breaking the existing pipe and installing a new pipe in the same alignment (same or larger size). The work may also include targeted excavations to fix issues (like sags or misaligned joints), replacing service lines up to the property line, replacing manholes, and restoring the site after construction.</p> <p>The recommended award amount is lower than the total bid prices due to adjustments in the anticipated scope of work. Not all originally identified work will be performed under this contract. The scope has been refined to focus on the highest-priority projects, with lower-priority items deferred or completed using more cost-effective rehabilitation methods. As a result, the award reflects the expected level of work based on current priorities and budget constraints, rather than the full estimated quantities included in the bid.</p> <p>Rates were compared to current market and deemed reasonable.</p> <p>DISCUSSION/ACTION: Ted requested this item be moved to the Regular Agenda to discuss the variance in Response Amounts that ranged from \$31,526,250.00 to \$72,700,000.00. Seth Finnicum explained that JEA is comfortable awarding to Hinterland Group because they have relevant regional experience (Clay County) and they are based in Miami so they are accustomed to large projects. He noted that the other bidders were much higher because Killebrew is at capacity and Murphy would have needed to significantly expand operations to take on the project, which drove their pricing up. He also confirmed that the award aligns with JEA's budget and reduced scope and that the contract is a unit-price, on-call agreement used to establish pricing.</p> <p>DISCUSSION/ACTION PARTICIPANTS: Ted Phillips, Seth Finnicum</p>												

Consent and Regular Agenda Signatures

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

JEA Awards Agenda
April 30, 2026
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.

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1	Minutes	Minutes from 04/23/2026 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Contract Increase	1411960247 (RFP) JEA NGS N00 Material Handling Heavy Equipment Purchase	Erixton	Ring Power Corporation	Capital	\$2,110,208.00	\$2,110,208.00	\$2,048,759.00	\$4,158,967.00	N/A	One-Time Purchase Start: 05/01/2026 End: 12/31/2026	N
<p>Originally Awarded: 05/29/2025 For additional information contact: Jason Behr</p> <p>This award request seeks a contract increase to procure the remaining heavy equipment originally included in the solicitation. The initial solicitation covered eight (8) pieces of equipment, consisting of four (4) large front end wheel loaders, one (1) bulldozer, one (1) track excavator, and two (2) small front end wheel loaders to replace aging equipment. This is equipment is used for material handling at Northside Generating Station (NGS).</p> <p>Due to budget constraints at the time of award, only a portion of this equipment was purchased, specifically two (2) large front end wheel loaders, one (1) small front end wheel loader, and one (1) track excavator.</p> <p>This request will increase the contract to acquire the remaining equipment, including one (1) bulldozer, two (2) large front end wheel loaders, and one (1) small front end wheel loader. Ringpower has agreed to honor the original pricing established in the solicitation.</p>												
3	Rescindment	#1412062446 Consulting Services for Contract(s) Auditing and Negotiation	Phillips	4Liberty, Inc.	0	\$0.00	\$0.00	\$0.00	\$0.00	0	Two Years w/ Two additional One (1) year renewals	N
<p>Originally bid and approved by the Awards Committee on 03/26/2026 to 4Liberty, Inc (4L) . and Accenture, Inc (ACC).</p> <p>JEA is requesting to rescind the award from 4Liberty, Inc (4L) because 4L formally withdrew its Response on 04/17/2026. After awards committee approval on 3/26/2026, 4Liberty determined during contract negotiations that JEA's specifications for payment using a percentage of savings model did not line up well enough with their usual Time and Materials cost based approach. The original award to Accenture, Inc (ACC) will remain.</p> <p>In response to (4L)'s withdrawal, JEA re-negotiated the transfer of the previously (4L) awarded scope from (4L) to (ACC) for additional value. As additional value in exchange for the transfer of award from (4L) to (ACC), JEA shall receive an additional five percent (5%) lower percentage of savings cost if the total accrued savings exceeds \$30MM throughout the duration of the Term of Agreement. If the total accrued savings exceeds \$50MM throughout the duration of the Term of Agreement, then JEA shall receive an additional ten percent (10%) lower percentage of savings cost. JEA is comfortable proceeding with Accenture, Inc (ACC) handling the full scope of work.</p>												

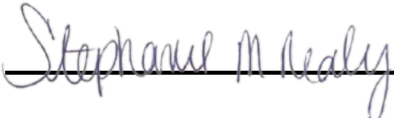


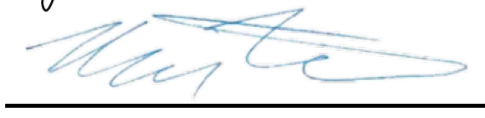
Consent Agenda Action

Committee Members in Attendance	Names	Juli Crawford, Ricky Erixton, Jody Brooks
Motion by:	Jody Brooks	
Second By:	Ricky Erixton	
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	Single Source	Cedar Bay - South Primary Clarifier Rehabilitation	Zammataro	Walker Process Equipment Division of McNish Corporation	\$839,500.00	\$910,000.00	N/A	\$839,500.00	N/A	One Time Purchase	N	<p>Motion by: Jody Brooks</p> <p>Second by: Ricky Erixton</p> <p>Committee Decision: Approved</p>
<p>For additional information contact: David King</p> <p>The scope of work for this single source request is to provide effluent troughs, skimmer, and scum box for the south primary clarifier at the Cedar Bay WRF. Installation will occur after delivery of this equipment by a separate contractor. Walker Process Equipment is the original manufacturer of the south primary clarifier at the Cedar Bay WRF. Since the ongoing project does not include a full rehabilitation of the clarifier, the replacement components must be compatible with the remaining components of the clarifier. Walker Process Equipment is the only supplier that can provide the replacement parts. Recent failures of the weirs and scum baffle have caused the clarifier to be removed from service which affects the treatment process. This project will correct the identified issues without replacing the entire clarifier.</p> <p>The proposed price for the clarifier equipment is deemed reasonable compared to previous equipment purchases. The terms and conditions for the purchase will be negotiated prior to the initial order.</p> <p>DISCUSSION/ACTION: Ricky Erixton, Michael Dvoroznak DISCUSSION/ACTION PARTICIPANTS: Ricky Erixton asked Michael Dvoroznak to explain the need for the Single Source. Michael explained that Walker Process Equipment is the original manufacturer of the clarifier system. Using another supplier would require a full redesign and replacement of the entire drive system, resulting in a significantly longer outage and higher cost.</p>												

Consent and Regular Agenda Signatures

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



AMENDMENT #1

APRIL 24TH, 2026

THIS TASK ORDER IS ISSUED PURSUANT TO THE AGREEMENT FOR CONSULTING ENGINEERING SERVICES BETWEEN JEA AND THE ARDURRA GROUP, INC., (CONTRACT NO. 205151) WHICH IS INCORPORATED HEREIN BY THIS REFERENCE, WITH RESPECT TO

Scope of Services

180-62 8043 Carlotta Rd Class II/III Pump Station Upgrades Project – 900 gpm

Article A. Purpose

The purpose of this Amendment No. 1 to the CONTRACT is to authorize and direct CONSULTANT (Ardurra Group, Inc.) to provide additional design services, bid-phase services, and services during construction for re-design of the 8043 Carlotta Road Class II/III Pump Station Upgrades (PROJECT).

Article B. Scope of Services

On April 5th, 2024, JEA notified the CONSULTANT that the PROJECT would be placed on hold until funding was available for the pump station upgrades.

On January 21st, 2026, Ardurra was notified that the PROJECT would resume and funding for the upgrades is now available. This scope of services includes redesigning the pump station upgrades based on the latest JEA standards. JEA has requested to provide additional engineering services for re-design, permitting, bid-phase, and construction-phase services and are included in this Amendment.

The design changes include:

- Updating the design by the latest JEA Standards
- Revising hydraulic calculations and pump selection based on revised system pressure from JEA Planning
- Providing site security updates

The following tasks are included in this scope of services:

Task 12 – Additional Project Management

Task 12.1: Additional Project Management

Activities performed under this task consist of the general functions required to maintain the project on schedule, within budget, and that the quality of the work products defined within this scope is consistent with CONSULTANT's standards and JEA's expectations. These tasks generally consist of the following:

- Coordinate the activities and communications of the CONSULTANT'S team with those of JEA.
- Develop and maintain the project schedule, cash flow, monthly status reports, and invoices.
- Prepare and administer a proactive quality assurance plan addressing the technical aspect work of the PROJECT.

Task 12.2: Additional Design Phase Progress Meeting

CONSULTANT shall participate in one (1) additional progress meeting after submittal and JEA's review of the revised 90% design. This meeting will be held with JEA to review the construction documents and provide information regarding the bidding and construction of this project. The CONSULTANT will provide an agenda and meeting minutes summarizing the findings of the meetings to JEA.

Task 12.3: Additional Site Visit

CONSULTANT shall participate in one (1) additional site visit with JEA staff to re-assess site conditions and identify any changes to scope.

Task 13: Pump Station Redesign (90% Design Submittal)

The CONSULTANT will provide the following revised 90% plan sheets to support the redesign:

- C1.03 – Proposed Site Plan
- C1.04 – Temporary Bypass Plan
- C1.05 – Paving, Grading and Drainage Plan
- C1.07 – Enlarged Site Plan

- C2.01 – Site Specific Details Class II PS 1
- C2.02 – Site Specific Details Class II PS 2
- P1.02 – Site Fuel System Modification Plan
- E1.02 – One Line Diagram
- E1.04 – Electrical Proposed Site Plan
- I3.00 – Control Block Diagram
- I4.00 – Pump Station P&ID
- I6.00 – I24.00 – Control Panel Details

The CONSULTANT will review the latest JEA Front-End Documents and provide the following revised 90% specifications to support the redesign:

- 01100 – Summary of Work
- 01730 – Supplementary Conditions

The CONSULTANT will provide an updated Preliminary Design Report (PDR), Bid workbook, and an updated OPCC based on the revised 90% design to produce a Class 2 OPCC per AACE and with -15% to +20% expected accuracy level and prepare cost variance from the original overall project budget (OPB).

Task 14: Additional Permitting

Additional permitting coordination and application with City of Jacksonville will be required as a part of the revised design due to updated site plan and fence and gate installation. Details of activities include:

- Prepare permit application packages to City of Jacksonville development review and stormwater permit
- Respond for Additional Information (RAI): CONSULTANT is responsible for securing permits and responding to the agencies' RAIs.

Task 15: Additional Bid-Phase Services

CONSULTANT will aid JEA during the bidding phase of the Project. This task was voided from the original contract. These services assume that the Project will be publicly bid as a single bid package.

Task 15.1: Prepare Bid Documents

CONSULTANT shall provide bid documents that incorporate final comments from design review. Provide electronic files of bid drawings and specifications. JEA will be responsible for the coordination and distribution of bid documents.

Task 15.2: Attend Pre-bid Conference

Attend one (1) pre-bid conference at the date and time established by JEA.

Task 15.3: Addenda

Interpret construction contract documents regarding Contractor questions. Support JEA with drawings and/or specification updates for addenda issuance. Up to three (3) addenda are anticipated for this project. JEA will coordinate and issue all addenda.

Task 15.4: Conformed Documents

CONSULTANT shall provide conformed documents that incorporate responses from the Addenda. Provide signed and sealed electronic files and three (3) paper copies of conformed drawings and specifications. JEA will be responsible for the coordination and distribution of copies of the conformed documents.

Task 16: Additional Services During Construction

This task was voided from the original contract. The services that the CONSULTANT will perform during construction of the Carlotta Rd PS are as follows:

Task 16.1: Pre-construction Meeting

Attend one (1) pre-construction meeting. CONSULTANT will provide an agenda and minutes for the meeting.

Task 16.2: Construction Progress Meetings

Attend monthly status meetings/site visits with the Contractor and JEA. CONSULTANT will provide the agenda and meeting minutes. Up to 15 meetings are included.

Task 16.3: Review Shop Drawings

Review shop drawings submitted by the Contractor for general conformity to the construction contract documents within 14 business days. No more than two (2) reviews are anticipated for each submittal item or piece of equipment. Review of up to 20 shop drawing submittals are included in this Scope of Services.

Task 16.4: Review O&M Manuals

O&M Manuals: Receive, review, evaluate, and distribute O&M manuals within 14 business days of receipt of the manufacturer supplied shop drawings. The considered number of O&M manuals for the purpose of this scope of work is five (5).

Task 16.5: Request for Information (RFI)

Provide responses to requests for information (RFI) or clarification, including sketches and descriptions to resolve actual field conflicts encountered. All RFIs and shop drawings submitted by the Contractor will first be reviewed by JEA and only those items relative to the engineer's design will be forwarded to the CONSULTANT for review. Preparing responses for up to eight (8) RFI's are included in this Scope of Services.

Task 16.6: Change Order Requests

CONSULTANT will provide technical assistance to support JEA in their review of proposed contract change orders requested by the Contractor, and JEA will lead those negotiations. CONSULTANT's role will be to provide a technical opinion for what is/is not included in the Contract scope of work. Review and negotiation of major contract change orders that require contractor or JEA requested design efforts shall be considered as Supplemental Services. Preparing responses for up to three (3) technical responses to support JEA in their review of proposed contract change orders are included in this Scope of Services.

Task 16.7: On Site Start-up and Performance Testing

Review the submitted test plans and test reports from the suppliers for the pumps and electrical equipment testing and review the certified performance testing results submittals.

Provide the following personnel on-site as needed to witness the performance testing – Mechanical Engineer, Electrical Engineer, Instrumentation and Controls Engineer.

Task 16.8: *Substantial and Final Completion Walk-through*

Upon substantial completion, CONSULTANT's Engineer of Record(s) will perform a walk-through inspection of the work with JEA. CONSULTANT will submit to the JEA a punch-list of items to be completed or corrected before final completion of the project. JEA will compile the results of the inspection into one (1) comprehensive punch-list and provide the list to the Contractor. Upon completion or correction of the items of work on the punch-list, CONSULTANT's Engineer of Record(s) will conduct a final walk-through inspection with JEA to determine if the work has been completed. CONSULTANT will provide to JEA a list of items to be completed, if any.

Task 16.9: *Construction Record Drawings*

Upon completion of the project, revise the construction contract drawings to conform to the construction records kept by the Contractor. Provide three (3) full size (22x34) and two (2) half size (11x17) paper copy sets, and one (1) electronic copy of the record drawings for the construction package to JEA's representative. Electronic files shall be in AutoCAD and PDF format.

CONSULTANT will review record drawings, provided by and signed and sealed by the Contractor's Registered Land Surveyor, identifying any changes made during the construction process and indicating all record information required by the regulatory agencies having jurisdiction. CONSULTANT shall provide JEA with one (1) set of reproducible prints and one (1) electronic version in AutoCAD 2026 format of the Record Drawings for their records.

Task 16.10: Asset Management and Project Certification

- Asset Management
 - Contractor's asset management table and equipment attribute table review (refer as asset management tables).
 - At the end of the construction, produce and submit construction asset management table for JEA review.
 - Incorporate JEA review comments and submit the final asset management table.
- Project Certification: FDEP Certifications/permits relevant and require for the project.

Article C. Compensation Provisions:

As compensation for providing the services described within this Amendment, CLIENT shall pay CONSULTANT in accordance with the current Agreement, on a lump sum basis and based on the

estimated percent completion for the Project. The original total lump-sum fee for JEA Purchase Order No. 213587 was \$326,010.95. This request for additional services fee is **\$243,093.70**. The new total Not to Exceed proposed amount for this project is \$569,104.65. A breakdown of the proposed fee is provided as **Attachment A**.

Article D. Period of Service

CONSULTANT will provide the services as outlined above by January 2028.

Article E. Authorized Representatives:

The Authorized Representatives designated below are authorized to act with respect to this Task Order. Communications between the parties shall be through the Authorized Representatives:

For JEA	For CONSULTANT
Name: Boyce Holmes Project Manager	Name: Dave Rasmussen Client Service Manager
Address: 225 N Pearl Street Jacksonville, FL 32202	Address: 405 Golfway West Dr, Suite 201A St. Augustine, FL 32084
Telephone: 904-509-3198	Telephone: (904) 562-2185

Attachment A

JEA

180-62 8043 Carlotta Rd Class II/III Pump Station Upgrades Project - Amendment 1

Fee Estimate

Task	Project Manager / EOR	Sr. Professional Engineer / Mechanical Engineer	QA/QC Manager	Lead Structural Engineer	Lead Electrical / I&C Engineer	SR CADD Tech	Junior Professional Engineer	Clerical / Admin	HOURS/ TASK	TOTAL FEE/ TASK
Rates	\$319.18	\$235.25	\$303.06	\$235.25	\$235.25	\$153.14	\$154.75	\$95.11		
Task 12 - Additional Project Management										
12.1 - Additional Project Management	96.0							48.0	144	\$ 35,206.56
12.2 - Additional Design Phase Project Meeting	4.0	6.0		4.0	4.0		12.0	2.0	32	\$ 6,617.44
12.3 - Additional Site Visit	2.0	6.0					8.0		16	\$ 3,287.86
Subtotal Task 12	102	12	0	4	4	0	20	50	192	\$ 45,111.86
Task 13 - Revised 90% Design Documents and Project Design Report (PDR)										
Prepare and submit Revised 90% submittal Contract Bid Documents	24.0	16.0	8.0	12.0	20.0	80.0	60.0	12.0	232	\$ 44,054.32
Update PDR	4.0		2.0				8.0	2.0	16	\$ 3,311.06
Develop Project Bid Form	2.0						4.0	2.0	8	\$ 1,447.58
Review JEA's Division 0 (front-end) specifications as required and add supplementary conditions to accommodate the Contract Bid Documents.	6.0	2.0			2.0		8.0	2.0	20	\$ 4,284.30
Prepare and submit AACE Class 2 Opinion of Probable Cost	8.0	20.0	8.0		8.0		32.0	4.0	80	\$ 16,897.36
Prepare and submit Cost Variance	2.0	2.0					8.0	2.0	14	\$ 2,537.08
Subtotal Task 13	46	40	18	12	30	80	120	24	370	\$ 72,531.70
Task 14 - Additional Permitting										
Prepare Application Package	8.0	12.0	2.0	2.0	2.0	16.0	24.0	4.0	70	\$ 13,468.24
Respond to RAI	2.0	4.0				8.0	4.0	2.0	20	\$ 3,613.70
Subtotal Task 14	10	16	2	2	2	24	28	6	90	\$ 17,081.94
Task 15 - Bid-Phase Services										
15.1 - Prepare Bid Documents	2.0	12.0	2.0	4.0	8.0	24.0	12.0	2.0	66	\$ 12,613.06
15.2 - Attend Pre-bid Conference	1.0						2.0		3	\$ 628.68
15.3 - Addenda	2.0	2.0		2.0	2.0		2.0		10	\$ 2,359.36
15.4 - Conformed Documents	1.0	2.0	2.0	2.0	2.0	4.0	2.0		15	\$ 3,258.86
Subtotal Task 15	6	16	4	8	12	28	18	2	94	\$ 18,859.96
Task 16 - Services During Construction										
16.1 - Pre-construction Meeting	4.0	4.0			2.0		8.0	2.0	20	\$ 4,116.44
16.2 - Construction Progress Meetings	12.0	16.0			8.0		24.0	8.0	68	\$ 13,951.04
16.3 - Review shop drawings	8.0	24.0		8.0	8.0		24.0	4.0	76	\$ 16,057.88
16.4 - Review O&M Manuals	6.0	6.0			6.0		12.0	2.0	32	\$ 6,785.30
16.5 - Requests for Information (RFI)	8.0	8.0			8.0		12.0	4.0	40	\$ 8,554.88
16.6 - Change Order Requests	2.0	4.0			4.0				10	\$ 2,520.36
16.7 - On Site Start-up and Performance Testing	12.0	8.0			8.0		8.0		36	\$ 8,832.16
16.8 - Substantial and Final Completion Walk-Through	6.0	8.0		4.0	8.0		12.0	4.0	42	\$ 8,857.52
16.9 - Construction Record Drawings	8.0	8.0	4.0	2.0	4.0	40.0	12.0	2.0	80	\$ 15,232.00
16.10 - Asset Management and Project Certification	8.0						12.0	2.0	22	\$ 4,600.66
Subtotal Task 16	74	86	4	14	56	40	124	28	426	\$ 89,508.24
LABOR SUBTOTAL	238	170	28	40	104	172	310	110	1,172	\$ 243,093.70
% Labor per Category	20%	15%	2%	3%	9%	15%	26%	9%		
LUMP SUM TOTAL										\$ 243,093.70

Award #3 Supporting Documents 05/07/2026

JEA Awards Agenda

May 23, 2023

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	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 05/16/2023 Meeting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2	Piggy Back - GSA Contract GS-35F-0613W	Quisitive - Intune Deployment and Assistance	Datz	Quisitive, LLC	Capital	\$347,090.00	N/A	\$347,090.00	N/A	Project Completion Start Date: 05/16/2023 End Date: 12/31/2024 (Estimated)	N
Award 2 moved to Regular Agenda as Item 1											
3	Request for Proposals (RFP)	1411644846 RFP Facilities Janitorial Service – Open Market for Downtown, Service Centers and Other Sites	Phillips	Trusted Hand Service, Inc.	O & M	\$1,101,956.12	N/A	N/A	N/A	Two (2) Years w/Three (3) – One (1) Yr. Renewals Start Date: 06/01/2024 End Date: 05/31/2026	N
<p>Advertised: 03/29/2024 Optional Pre-Response Meeting: 04/08/2024, Ten (10) Attendees Optional Site Visit: 04/15/2024, Seven (7) Attendees Responses Opened: 04/23/2024 Seven (7) Responses Received For additional information contact: Halley Stewart</p> <p>The purpose of this Request for Proposal (RFP) solicitation for Facilities Janitorial Service – Open Market for Downtown, Service Centers and Other Sites (this "Solicitation") was to evaluate and select a vendor to provide Janitorial Services for JEA's Service Centers, and other specific additional facilities including Wellness Centers and to determine the best method for JEA to procure the Work with regard to pricing, quality, approach, and workmanship. JEA owns sites primarily in Duval County, with some additional sites in Clay, Nassau, and St. Johns Counties. The work to be performed by the Company includes all labor, supervision, materials, tools, and equipment, and reporting requirements necessary for performing the work. The Proposal Workbook represents estimated quantities and is to be used as a guideline and not a guarantee of work.</p> <p>Trusted Hand Service, Inc. was the highest evaluated, low bidder, and incumbent for these services. Contract prices will remain firm through the first year of the Contract. The Company may propose a percent adjustment thirty (30) days prior to the anniversary date, at the end of year one and at the end of the renewals, based on the percent change in the Consumer Price Index (CPI).</p> <p>The previous Janitorial Services contract included cleaning services for the JEA Tower and Customer Center, including COVID cleaning. The final renewal for the previous contract reflected a reduction in COVID cleaning and the reduction of the JEA Tower and Customer Center cleaning services as employees transitioned to the new HQ. The current solicitation does not include HQ cleaning services, these services are included in the HQ lease agreement. Current pricing is higher than the previous contract renewal primarily due to the increase in minimum wage. The new contract requires the wage rate to be no less than \$15.38 versus the previous contract included minimum wage standard of \$12.55. The award amount is approximately 8% lower than the Budget Estimate and has been deemed reasonable.</p>											
4	Request for Proposal (CCNA)	1411544246 - Substation and Transmission Design Services (CCNA)	Melendez	Burns & McDonnell Power Engineers	Capital	\$3,805,000.00 \$3,805,000.00	N/A	\$3,805,000.00 Total - \$7,610,000.00	N/A	Five (5) Years w/ Two (2) Optional One (1) Year Renewals Start Date: 06/01/2024 End Date: 05/31/2029	N
<p>Background Recommendations: Advertised: 12/29/2023 Proposals Opened: 02/06/2024 Twelve (12) Proposals Received For additional information contact: Nickolas Dambrose</p> <p>This bid was solicited in accord with the Florida's Consultants' Competitive Negotiation Act (CCNA). Twelve (12) bidders attended the mandatory Pre-Bid Meeting on 01/10/2024. At Response opening on 02/06/2024, JEA received twelve (12) Responses. The Responses were evaluated on Professional Staff Experience, Company Experience, and use of Jacksonville Small and Emerging Business (JSEB) program. Minimum qualification past performance references were also verified. No bidders were disqualified. Burns & McDonnell and Power Engineers are deemed the highest ranking responsible and responsive Respondents. A copy of the Bid Workbook and Evaluation Summary is attached as backup.</p> <p>This award requests Burns & McDonnell (BM) and Power Engineers (PE) to provide JEA with contract engineers to supplement the electric substation and transmission engineering design process when JEA in-house engineering resources may not meet the urgent demands or required in-service dates. JEA has specified technical expertise in the design of high voltage substation and transmission projects up to 230kV.</p> <p>JEA intends to award two (2) contracts for this scope of work. Negotiations to reduce rates upon first submittal from the vendors did not result in a reduction. We compared five (5) similar contracts to review rates and the rates submitted by Power Engineers are five percent (5%) higher on average. The rates submitted by Burns & McDonald are forty two percent (42%) higher on average. The previous contracts in which these rates were compared were with smaller firms and JEA expects Burns & McDonald a larger firm to produce quality work with less hours required. The proposed rates contained in this Burns & McDonald award are the same rates previously awarded to Burns & McDonald for general engineering services by the awards committee on 03/21/2024.</p> <p>The awarded funds of \$7,610,000.00 will be split equally between the two contracts. The awarded funds are to be split equally because the projects that are included in this award are large and complex and require broader expertise to successfully implement. BM received the highest evaluation of its Company Experience due to its demonstration of experience in these areas.</p>											
5	Contract Increase	097-19 SSF 6 Gas Circuit Breakers	Phillips	GE Grid Solutions, LLC dba GE MDS, LLC	Capital	\$4,585,361.52	\$4,559,300.00	\$11,184,703.17	02/02/2023 \$1,440,101.50 05/14/2024 \$599,940.15	Five (5) Years, w/ Two (2) - 1 Yr. Renewals	N
<p>For additional information contact: Lynn Rix</p> <p>This request is to add funds for planned purchases related to capital projects through the original term which expires October 14, 2024. The original award amount was based on historical usage and budget estimates available at the time of the award.</p> <p>In December the lead-time increased from 2 to 2.5 years and by March it had increased dramatically to in excess of 3 years. We have been advised that the lead-times may continue to increase due to the overall market demand and is supported by an April 9 RFI sent to 3 key breaker manufacturers (Hitachi, GE, Mitsubishi). With limited capacity in the market, orders should be placed with GE expeditiously. This increase will cover the current demand for planned projects and emergency stock.</p> <p>The contract allows for price adjustments at the time of order placement based on Bureau of Labor statistics published indices, at which point prices are fixed through delivery. It should be noted that for calendar year 2024 orders, GE has requested a change order related to a proposed revision to the price adjustment clause. It is recommended for JEA to accept this for immediate needs due to lead-time constraints noted previously, but that JEA conduct a new solicitation in advance of expiration for future needs; this re-bid with the strategy of awarding multiple contracts to mitigate against delivery delays is expected to occur later this summer. The original Award and previous contract increase are attached as backup.</p>											

Award #3 Supporting Documents 05/07/2026

6	Renewal Agreement	The Rivertown Project	Melendez	Vallencourt Construction Company, Inc.	Capital	\$742,206.83	N/A	\$742,206.83	N/A	Project Completion (est February 2025)	N/A
	<p>Advertised: 09/24/2023 Pre-Response Meeting: 10/24/2023 Three (3) Responses Received For additional information contact: David King</p> <p>The Rivertown Watersong Phase 4 project is part of the Rivertown Development and includes improvements covered in the Rivertown Developer and Utility Service Agreement. The proposed pump station and force main are designed to serve 168 active adult residences with Phase 4 and an additional 151 units for Phase 5 for a total of 319 active adult residence.</p> <p>This project is developer driven, so all design and engineering was completed by the developer at their cost (no JEA funds for design). JEA Development has reviewed and approved the construction plan submittal. Per the Developer Agreement, the Developer bid the project in accordance with JEA guidelines and the work has been awarded to the to the highest evaluated bidder who was also the lowest cost bidder.</p> <p>The project elements are comprised of 900 feet of 6" force main and a duplex pump station. The solicitation was advertised, and a pre-bid meeting was held on 10/24/2023. Three bidders attended the prebid meeting and 3 bids were received. Vallencourt Construction Company, Inc. was the highest evaluated and lowest bid and was awarded the project. The bid is approximately 26% below the JEA estimate. The JEA estimate included the material, labor, and equipment. JEA is reimbursing in accordance with the Rivertown Developer Agreement and the bid amount is deemed reasonable.</p>										
7	Renewal	071-19 Water/Wastewater Project Support Services	Melendez	Keville Enterprises, Inc.	Capital	\$6,758,049.00	\$20,279,306.00	\$33,541,477.90	10/22/2020 - (\$1,500,000.00) 4/13/2023 - \$8,004,122.90	Five (5) Years w/Two (2) - 1 Yr Renewals Start: 07/01/2019 End: 06/30/2024 1 Renewal Remaining	AREC Safety Consulting LLC (Safety) - \$884,000.00
	Deferred										

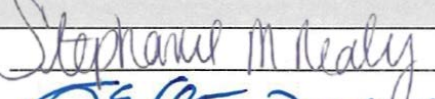

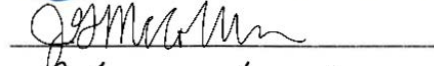

Consent Agenda Action

Committee Members in Attendance	Names	Joe Orfano, Tony Long, Raynetta Marshall
Motion by:	Raynetta Marshall	
Second By:	Tony Long	
Committee Decision	Approved	

Award #3 Supporting Documents 05/07/2023 Regular Agenda (date last updated)

Award #	Type of Award	Solicitation # & Short Description/Title	VP	Awardee	Award Amount	Original Award Amount	New Not-to-Exceed	Amendments	Term	JSEB Participation (Y/N) If Y, then list company name(s) (% , \$ - awarded)	Action
2	Piggy Back - GSA Contract GS-35F-0613W	Quisitive - Intune Deployment and Assistance	Datz	Quisitive, LLC	\$347,090.00	N/A	\$347,090.00	N/A	Project Completion Start Date: 05/16/2023 End Date: 12/31/2024 (Estimated)	N	<p style="text-align: center;">Motion by: Tony Long</p> <hr/> <p style="text-align: center;">Second by: Raynetta Marshall</p> <hr/> <p style="text-align: center;">Committee Decision: Approved</p>
<p>For Additional Information contact: Angel Isua</p> <p>This award piggybacks off the GSA Contract with Quisitive LLC, which was competitively bid in 2020 and expires on August 26, 2025.</p> <p>JEA chose to piggyback for the following guaranteed benefits. Quisitive LLC was recommended by Microsoft as they are specialist in the space of InTune and Mobile Device Management. Quisitive LLC has also set this solution up for the City of Jacksonville and Miami-Dade county proving to be the best option in providing JEA a proven track record in delivering the scope of work to include Security, Change Management, BYOD, and Migration components. JEA is receiving the same rates as contained in the GSA contract attached as backup.</p> <p>This project request for \$347,090.00 is for professional services for Quisitive to provide InTune product deployment and assistance. As part of JEA's evolution in Mobile Device Management (MDM), Technology Services is pursuing the use of InTune which is part of JEA's current Microsoft M365 licensing. Mobile device management (MDM) software allows Technology Services administrators to control, secure and enforce policies on smartphones, tablets, and other endpoints. In addition to managing JEA issued devices, JEA is taking the next steps of integration for personal end point devices (BYOD).</p> <p>The project will include the migration from our current Mobile Device Management (MDM) solution (WorkSpace One) to Microsoft's InTune. This will allow for easier integration with the Microsoft M365 stack as well as managing the deployment of other mobile applications to support JEA. The platform configuration will also continue improvements in our security posture on mobile devices. Mobile devices allow employees to efficiently do their work from home, at the office, or on the go. While this provides flexibility and convenience, it could expose an organization to potential threats. Managing mobile devices' security and device health is vital to minimizing an organization's risk posture.</p> <p>GSA Contract Link: https://www.gsaelibrary.gsa.gov/EliMain/contractorInfo.do?contractNumber=GS-35F-0613W&contractorName=QUISITIVE-LLC&executeQuery=YES</p> <p>DISCUSSION/ ACTION: Clarification was requested on whether or not this project should be capital. It was confirmed that it is capital and the budget sheet is available to support the award item. It was requested that Budget advise if this should be Capital or O&M. Budget does not make this determination. However, Budget did verify the project and funding type availability. Confirmation was requested that software meets criteria to be Capital. It was stated that, historically, new products have been Capital, initially, then moved to O&M once established. It was requested that clarification be received from Project Accounting. Quisitive is helping JEA implement Microsoft InTune which is a completely new platform, we are building a new asset, and therefore it should remain capital as stated. This new InTune product is not a apple to apples replacement of our existing Workspace1 product. Per Akeisha in project accounting, This new build for Microsoft InTune is capital. We will retire WorkSpace1 off the books once the replacement is in-service. The capital budget allocation for this award was confirmed by Kim, Cindy, Mitch, Stephanie, and Akeisha.</p> <p>DISCUSSION/ ACTION PARTICIPANTS: Raynetta Marshall, Stephanie Nealy, Nathan Woyak, Jenny McCollum, Joe Orfano</p>											

Consent and Regular Agenda Signatures

Budget	Name/Title	
Awards Chairman	Name/Title	 Deputy CFO
Procurement	Name/Title	
Legal	Name/Title	 Rebecca Lavis

APPENDIX B - RESPONSE WORKBOOK

FACILITIES ROOFING REPAIR AND INSTALLATION SERVICES

COMPANY NAME

Register Roofing and Sheet Metal Co., Inc.

Company must submit pricing in the yellow cells where indicated in sections I through IV to perform all services as described in Appendix A - Technical Specifications. These services will be scheduled on an as-needed basis. Labor prices should include travel time, travel mileage, profit, labor burden, fuel charges, meals, per diem, worksite clean up, equipment and anything needed to accomplish job. No separate billable line item will be paid by JEA without prior written approval from the JEA Contract Administrator. Labor time begins when contractor is on JEA property. The estimated one (1) year quantities provided in each section are to be used as guidelines and are not a guarantee of work.

*Definition of square applies to sections I through IV: 100 square feet of roofing material installed with proper exposure. It is not 100 square feet of roofing material, however it is the amount of material required to cover 100 square feet of a roof deck.

SECTION I - REPAIR AND INSTALLATION SERVICES

Company must submit pricing in column F. Unit price provided for "Item Description", column B, must include all equipment, hoisting, material, parts and labor associated with completion.

Item No	Item Description	Estimated Annual Usage	Unit of Measure	Unit Price Installed (Parts and Labor)	Extended Price
1.1	Remove and dispose of 1 square of 6 ply coal tar pitch of one roof assembly including insulation, down to roof substrate.	100	Sq	\$ 159.25	\$ 15,925.00
1.1.a.	Remove and dispose of 1 square of ballasted built up roof system of one roof assembly including insulation, down to roof substrate.	300	Sq	\$ 153.90	\$ 46,170.00
1.2	Remove and dispose of 1 square of modified bitumen on one roof assembly including insulation down to roof substrate.	300	Sq	\$ 209.30	\$ 62,790.00
1.2a	Remove and dispose of 1 square of lightweight concrete down to roof substrate.	100	Sq	\$ 218.40	\$ 21,840.00
1.3	Provide and install 1 square of field roofing (2 ply modified bitumen) and 1/2" coverboard fully adhered.	225	Sq	\$ 637.00	\$ 143,325.00
1.4	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-38 poly ISO fully adhered.	100	Sq	\$ 1,174.50	\$ 117,450.00
1.4a	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-38 1/4" tapered poly ISO, and 1/2" coverboard fully adhered.	125	Sq	\$ 2,308.50	\$ 288,562.50
1.5	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-20 poly ISO, and 1/2" coverboard fully adhered.	100	Sq	\$ 1,319.50	\$ 131,950.00
1.5a	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-20 1/4" tapered poly ISO, and 1/2" coverboard fully adhered.	125	Sq	\$ 2,375.10	\$ 296,887.50
1.6	Provide and install 1 square of field roofing (2 ply modified bitumen) and 1/2" coverboard mechanically fastened.	225	Sq	\$ 819.00	\$ 184,275.00
1.7	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-38 poly ISO fully adhered mechanically fastened.	100	Sq	\$ 1,187.55	\$ 118,755.00
1.8	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-38 1/4" tapered poly ISO, and 1/2" coverboard mechanically fastened.	125	Sq	\$ 1,478.25	\$ 184,781.25
1.9	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-20 poly ISO, and 1/2" coverboard mechanically fastened.	100	Sq	\$ 1,183.00	\$ 118,300.00
1.10	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-20 1/4" tapered poly ISO, and 1/2" coverboard mechanically fastened.	125	Sq	\$ 1,397.25	\$ 174,656.25
1.11	Provide and install 1 square of architectural shingle roofing over 40 mil ice and water shield with aluminum drip edge.	125	Sq	\$ 575.00	\$ 71,875.00
1.12	Less than 15 SQ roof replacement small project fee.	10	ea	\$ 4,500.00	\$ 45,000.00
1.13	Provide and install 1 SF of (PERMA FLASH) two part Fluid applied roofing.	500	SF	\$ 19.00	\$ 9,500.00
1.14	Provide and install 1 each (ZURN 126) cast iron roof drains with strainer basket. Including tie-in to PVC, copper, or cast iron line and roof flashing.	10	ea	\$ 1,200.00	\$ 12,000.00

Award #4 Supporting Documents 05/07/2026

1.15	Provide and install 1 each (Hercules RetroDrain) with strainer basket. Including tie-in to PVC, copper, or cast iron line and roof flashing.	20	ea	\$ 915.00	\$ 18,300.00
1.16	Provide and install flashing for 1 pipe penetrations 6" in diameter.	50	ea	\$ 300.00	\$ 15,000.00
1.17	Provide and install 1 LF of aluminum coping with a 24" stretch out.	1000	LF	\$ 96.00	\$ 96,000.00
1.18	Provide and install 1 LF of aluminum 6" X 6" gutter	800	LF	\$ 84.00	\$ 67,200.00
1.19	Provide and install 1 LF of aluminum down spout 6" X 6".	200	LF	\$ 81.00	\$ 16,200.00
1.20	Provide and install 1 LF of aluminum edge metal with 12" stretch out.	1000	LF	\$ 63.00	\$ 63,000.00
1.21	Provide and install 1 aluminum metal scupper with conductor head 12" X 12" X 24".	20	ea	\$ 2,010.00	\$ 40,200.00
1.22	Provide and install 1 square of 30 year architectural shingles (flashing and drip edge included).	100	Sq	\$ 325.00	\$ 32,500.00
1.23	Provide and install 1 sheet of 3/4" plywood.	20	ea	\$ 250.00	\$ 5,000.00
1.24	Provide and install 1 coated aluminum off ridge vent 2' X 4'.	10	ea	\$ 200.00	\$ 2,000.00
1.25	Provide and install one layer of TPO roofing mechanically fastener over R-20 insulation.	50	Sq	\$ 750.00	\$ 37,500.00
1.26	Provide and install 1 LF of elastomeric caulking.	1000	LF	\$ 18.00	\$ 18,000.00
1.27	Provide and install 1 6"x6" pourable sealerfiller pitch pocket restoration.	50	ea	\$ 350.00	\$ 17,500.00
1.28	Provide and install 1 SQ of silicone roof coating per manufacturer's 10 year labor and material requirements (Over Metal Roof).	1500	Sq	\$ 335.00	\$ 502,500.00
1.29	Provide and install 1 SQ of silicone roof coating per manufacturer's 10 year labor and material requirements (Over Mod Bit Roof).	1500	Sq	\$ 245.00	\$ 367,500.00
1.30	Snake roof drains, scuppers, and down spouts. Water test to ensure positive drainage. Drain pipe/down spout dimensions up to 2".	12	ea	\$ 450.00	\$ 5,400.00
1.31	Snake roof drains, scuppers, and down spouts. Water test to ensure positive drainage. Drain pipe/down spout dimensions greater than 2" up to 4".	6	ea	\$ 500.00	\$ 3,000.00
1.32	Snake roof drains, scuppers, and down spouts. Water test to ensure positive drainage. Drain pipe/down spout dimensions greater than 4" up to 6".	1	ea	\$ 2,000.00	\$ 2,000.00
1.33	Snake roof drains, scuppers, and down spouts. Water test to ensure positive drainage. Drain pipe/down spout dimensions greater than 6" up to 12".	1	ea	\$ 1,800.00	\$ 1,800.00
TOTAL SECTION I					\$ 3,354,642.50

APPENDIX B - PROPOSAL WORKBOOK			
FACILITIES ROOFING REPAIR AND INSTALLATION SERVICES			
COMPANY NAME		Register Roofing and Sheet Metal Inc.	
<p>Company must submit pricing in the yellow cells where indicated. Price provided will be used for informational purposes only and will not count towards the annual total cost. Estimated quantities for the term of the contract cannot be provided, services will be requested as needed. Prices should include travel time, travel mileage, profit, labor, parts, materials, burden, fuel charges, meals, per diem, worksite clean up, equipment and anything needed to accomplish job. No separate billable line item will be paid by JEA without prior written approval from JEA Contract Administrator. Labor time begins when contractor is on JEA property. JEA reserves the right to obtain separate quotes for these items.</p>			
<p>*Definition of square applies to sections V and VI: 100 square feet of roofing material installed with proper exposure. It is not 100 square feet of roofing material, however it is the amount of material required to cover 100 square feet of a roof deck.</p>			
Semi-Annual Maintenance Program			
SECTION V - OPTIONAL PRICING			
<p>Company must submit pricing in column H. JEA anticipates minimal replacement, repairs, and/or installation for the following items. The number of existing roofs to be inspected semi-annually will be dependent upon the number of warranted roofs. The Roofing Contractor must be responsible to inspect the roofs as determined by the JEA Contract Administrator. Each roof must be maintained per the maintenance program listed below. A roof report as detailed below must be submitted to JEA within 30 days after the roof inspection. Upon inspection, should the contractor recommend a repair or total replacement, this recommendation shall be brought to the attention of the JEA Contract Administrator. The JEA Contract Administrator will make the final decision as to the necessity for additional roof work. All roofing repairs or replacements must be performed per the manufacturers requirements. The following below A through J must be considered when providing pricing.</p>			
A	Maintain a comprehensive roof report detailing repairs made, issues associated with the roof, inspection reports, drainage issues, clean up items, tree branch encroachment, etc.		
B	Examine the roof for damages after severe weather conditions such as hurricanes, hailstorms, heavy rains, high winds, etc.		
C	When inspecting the roof, remove any debris such as leaves, small branches, dirt, rocks, etc. which may have accumulated.		
D	Clean gutters, downspouts, drains and surrounding areas. Verify that the roof has positive drainage.		
E	Examine all metal flashing and valleys for rust and damage that may have been caused by wind or traffic. Make certain they are well attached and sealed.		
F	Examine all areas that abut the roof. Damaged masonry, poorly mounted counter flashing, loose caulking, bad mortar joints, and any loose stone or tile coping which appears to be a potential membrane leak. Have these items repaired per manufacturer's recommendations.		
G	Examine and repair damages around the edge of the roof where obvious lifting or wind damage has occurred.		
H	Examine the roof top equipment flashing, pitch pans, etc. for poor material adherence and repair as necessary. Bring to the JEA representative's attention any leakage observed from the equipment mounted on the roof.		
I	Examine protective roof coatings. Any cracked, flaking, or blistering must be repaired and recoated.		
J	Examine roof for any breach in the membrane due to dropped tools, heavy equipment, etc. Repair as necessary.		
PRICE PER SQUARE		TBD	
SECTION VI - OPTIONAL PRICING			
<p>Company must submit pricing in column I. JEA anticipates minimal replacement, repairs, and/or installation for the items listed from 7.1 through 7.5.</p>			
Item No	ITEM DESCRIPTION (Unit price items include all equipment, hoisting, material, parts and labor associated with completion.)	Unit of Measure	Unit Price Installed (Parts and Labor)
7.1	Provide and install 1 square of MBR cold application adhesive (2 ply modified bitumen) fully adhered over R-38 poly ISO.	Sq	\$ 1,690.00
7.2	Provide and install 1 square of field roofing (TPO or approved equal) fully adhered over R-38 poly ISO).	Sq	\$ 1,312.00
7.3	Provide and install 1 LF of (TPO or approved equal) base flashing fully adhered per manufacturer requirements at 2' height.	LF	\$ 12.50
7.4	Clean gutters and remove resulting debris from site. (For roofs not included under Section IV above.)	LF	\$ 10.00
7.5	Cap existing 2' x 2' curb with pressure treated wood and .040 mil finish aluminum sheet metal 8 inches above finished roof.	ea	\$ 1,000.00
<p><u>Section V and VI are optional pricing and will not count towards the annual cost. Prices are NOT to be transferred to bid form.</u></p>			

APPENDIX B - RESPONSE WORKBOOK

FACILITIES ROOFING REPAIR AND INSTALLATION SERVICES

COMPANY NAME

BARBER KLEIN ROOFING

Company must submit pricing in the yellow cells where indicated in sections I through IV to perform all services as described in Appendix A - Technical Specifications. These services will be scheduled on an as-needed basis. Labor prices should include travel time, travel mileage, profit, labor burden, fuel charges, meals, per diem, worksite clean up, equipment and anything needed to accomplish job. No separate billable line item will be paid by JEA without prior written approval from the JEA Contract Administrator. Labor time begins when contractor is on JEA property. The estimated one (1) year quantities provided in each section are to be used as guidelines and are not a guarantee of work.

*Definition of square applies to sections I through IV: 100 square feet of roofing material installed with proper exposure. It is not 100 square feet of roofing material, however it is the amount of material required to cover 100 square feet of a roof deck.

SECTION I - REPAIR AND INSTALLATION SERVICES

Company must submit pricing in column F. Unit price provided for "Item Description", column B, must include all equipment, hoisting, material, parts and labor associated with completion.

Item No	Item Description	Estimated Annual Usage	Unit of Measure	Unit Price Installed (Parts and Labor)	Extended Price
1.1	Remove and dispose of 1 square of 6 ply coal tar pitch of one roof assembly including insulation, down to roof substrate.	100	Sq	\$ 150.00	\$ 15,000.00
1.1.a.	Remove and dispose of 1 square of ballasted built up roof system of one roof assembly including insulation, down to roof substrate.	300	Sq	\$ 185.00	\$ 55,500.00
1.2	Remove and dispose of 1 square of modified bitumen on one roof assembly including insulation down to roof substrate.	300	Sq	\$ 185.00	\$ 55,500.00
1.2a	Remove and dispose of 1 square of lightweight concrete down to roof substrate.	100	Sq	\$ 210.00	\$ 21,000.00
1.3	Provide and install 1 square of field roofing (2 ply modified bitumen) and 1/2" coverboard fully adhered.	225	Sq	\$ 850.00	\$ 191,250.00
1.4	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-38 poly ISO fully adhered.	100	Sq	\$ 1,243.00	\$ 124,300.00
1.4a	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-38 1/4" tapered poly ISO, and 1/2" coverboard fully adhered.	125	Sq	\$ 2,247.00	\$ 280,875.00
1.5	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-20 poly ISO, and 1/2" coverboard fully adhered.	100	Sq	\$ 1,330.00	\$ 133,000.00
1.5a	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-20 1/4" tapered poly ISO, and 1/2" coverboard fully adhered.	125	Sq	\$ 2,095.00	\$ 261,875.00
1.6	Provide and install 1 square of field roofing (2 ply modified bitumen) and 1/2" coverboard mechanically fastened.	225	Sq	\$ 785.00	\$ 176,625.00
1.7	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-38 poly ISO fully adhered mechanically fastened.	100	Sq	\$ 1,125.00	\$ 112,500.00
1.8	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-38 1/4" tapered poly ISO, and 1/2" coverboard mechanically fastened.	125	Sq	\$ 1,745.00	\$ 218,125.00
1.9	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-20 poly ISO, and 1/2" coverboard mechanically fastened.	100	Sq	\$ 1,100.00	\$ 110,000.00
1.10	Provide and install 1 square of field roofing (2 ply modified bitumen) and R-20 1/4" tapered poly ISO, and 1/2" coverboard mechanically fastened.	125	Sq	\$ 1,590.00	\$ 198,750.00
1.11	Provide and install 1 square of architectural shingle roofing over 40 mil ice and water shield with aluminum drip edge.	125	Sq	\$ 585.00	\$ 73,125.00
1.12	Less than 15 SQ roof replacement small project fee.	10	ea	\$ 5,500.00	\$ 55,000.00
1.13	Provide and install 1 SF of (PERMA FLASH) two part Fluid applied roofing.	500	SF	\$ 18.50	\$ 9,250.00
1.14	Provide and install 1 each (ZURN 126) cast iron roof drains with strainer basket. Including tie-in to PVC, copper, or cast iron line and roof flashing.	10	ea	\$ 1,200.00	\$ 12,000.00

Award #4 Supporting Documents 05/07/2026

1.15	Provide and install 1 each (Hercules RetroDrain) with strainer basket. Including tie-in to PVC, copper, or cast iron line and roof flashing.	20	ea	\$ 700.00	\$ 14,000.00
1.16	Provide and install flashing for 1 pipe penetrations 6" in diameter.	50	ea	\$ 200.00	\$ 10,000.00
1.17	Provide and install 1 LF of aluminum coping with a 24" stretch out.	1000	LF	\$ 45.00	\$ 45,000.00
1.18	Provide and install 1 LF of aluminum 6" X 6" gutter	800	LF	\$ 26.75	\$ 21,400.00
1.19	Provide and install 1 LF of aluminum down spout 6" X 6".	200	LF	\$ 25.90	\$ 5,180.00
1.20	Provide and install 1 LF of aluminum edge metal with 12" stretch out.	1000	LF	\$ 20.50	\$ 20,500.00
1.21	Provide and install 1 aluminum metal scupper with conductor head 12" X 12" X 24".	20	ea	\$ 780.00	\$ 15,600.00
1.22	Provide and install 1 square of 30 year architectural shingles (flashing and drip edge included).	100	Sq	\$ 345.00	\$ 34,500.00
1.23	Provide and install 1 sheet of 3/4" plywood.	20	ea	\$ 195.00	\$ 3,900.00
1.24	Provide and install 1 coated aluminum off ridge vent 2' X 4'.	10	ea	\$ 250.00	\$ 2,500.00
1.25	Provide and install one layer of TPO roofing mechanically fastener over R-20 insulation.	50	Sq	\$ 670.00	\$ 33,500.00
1.26	Provide and install 1 LF of elastomeric caulking.	1000	LF	\$ 19.85	\$ 19,850.00
1.27	Provide and install 1 6"x6" pourable sealerfiller pitch pocket restoration.	50	ea	\$ 275.00	\$ 13,750.00
1.28	Provide and install 1 SQ of silicone roof coating per manufacturer's 10 year labor and material requirements (Over Metal Roof).	1500	Sq	\$ 295.00	\$ 442,500.00
1.29	Provide and install 1 SQ of silicone roof coating per manufacturer's 10 year labor and material requirements (Over Mod Bit Roof).	1500	Sq	\$ 250.00	\$ 375,000.00
1.30	Snake roof drains, scuppers, and down spouts. Water test to ensure positive drainage. Drain pipe/down spout dimensions up to 2".	12	ea	\$ 750.00	\$ 9,000.00
1.31	Snake roof drains, scuppers, and down spouts. Water test to ensure positive drainage. Drain pipe/down spout dimensions greater than 2" up to 4".	6	ea	\$ 1,000.00	\$ 6,000.00
1.32	Snake roof drains, scuppers, and down spouts. Water test to ensure positive drainage. Drain pipe/down spout dimensions greater than 4" up to 6".	1	ea	\$ 1,250.00	\$ 1,250.00
1.33	Snake roof drains, scuppers, and down spouts. Water test to ensure positive drainage. Drain pipe/down spout dimensions greater than 6" up to 12".	1	ea	\$ 1,500.00	\$ 1,500.00
TOTAL SECTION I					\$ 3,178,605.00

APPENDIX B - PROPOSAL WORKBOOK			
FACILITIES ROOFING REPAIR AND INSTALLATION SERVICES			
COMPANY NAME		BARBER KLEIN ROOFING	
<p>Company must submit pricing in the yellow cells where indicated. Price provided will be used for informational purposes only and will not count towards the annual total cost. Estimated quantities for the term of the contract cannot be provided, services will be requested as needed. Prices should include travel time, travel mileage, profit, labor, parts, materials, burden, fuel charges, meals, per diem, worksite clean up, equipment and anything needed to accomplish job. No separate billable line item will be paid by JEA without prior written approval from JEA Contract Administrator. Labor time begins when contractor is on JEA property. JEA reserves the right to obtain separate quotes for these items.</p>			
<p>*Definition of square applies to sections V and VI: 100 square feet of roofing material installed with proper exposure. It is not 100 square feet of roofing material, however it is the amount of material required to cover 100 square feet of a roof deck.</p>			
Semi-Annual Maintenance Program			
SECTION V - OPTIONAL PRICING			
<p>Company must submit pricing in column H. JEA anticipates minimal replacement, repairs, and/or installation for the following items. The number of existing roofs to be inspected semi-annually will be dependent upon the number of warranted roofs. The Roofing Contractor must be responsible to inspect the roofs as determined by the JEA Contract Administrator. Each roof must be maintained per the maintenance program listed below. A roof report as detailed below must be submitted to JEA within 30 days after the roof inspection. Upon inspection, should the contractor recommend a repair or total replacement, this recommendation shall be brought to the attention of the JEA Contract Administrator. The JEA Contract Administrator will make the final decision as to the necessity for additional roof work. All roofing repairs or replacements must be performed per the manufacturers requirements. The following below A through J must be considered when providing pricing.</p>			
A	Maintain a comprehensive roof report detailing repairs made, issues associated with the roof, inspection reports, drainage issues, clean up items, tree branch encroachment, etc.		
B	Examine the roof for damages after severe weather conditions such as hurricanes, hailstorms, heavy rains, high winds, etc.		
C	When inspecting the roof, remove any debris such as leaves, small branches, dirt, rocks, etc. which may have accumulated.		
D	Clean gutters, downspouts, drains and surrounding areas. Verify that the roof has positive drainage.		
E	Examine all metal flashing and valleys for rust and damage that may have been caused by wind or traffic. Make certain they are well attached and sealed.		
F	Examine all areas that abut the roof. Damaged masonry, poorly mounted counter flashing, loose caulking, bad mortar joints, and any loose stone or tile coping which appears to be a potential membrane leak. Have these items repaired per manufacturer's recommendations.		
G	Examine and repair damages around the edge of the roof where obvious lifting or wind damage has occurred.		
H	Examine the roof top equipment flashing, pitch pans, etc. for poor material adherence and repair as necessary. Bring to the JEA representative's attention any leakage observed from the equipment mounted on the roof.		
I	Examine protective roof coatings. Any cracked, flaking, or blistering must be repaired and recoated.		
J	Examine roof for any breach in the membrane due to dropped tools, heavy equipment, etc. Repair as necessary.		
PRICE PER SQUARE		\$	30.00
SECTION VI - OPTIONAL PRICING			
<p>Company must submit pricing in column I. JEA anticipates minimal replacement, repairs, and/or installation for the items listed from 7.1 through 7.5.</p>			
Item No	ITEM DESCRIPTION (Unit price items include all equipment, hoisting, material, parts and labor associated with completion.)	Unit of Measure	Unit Price Installed (Parts and Labor)
7.1	Provide and install 1 square of MBR cold application adhesive (2 ply modified bitumen) fully adhered over R-38 poly ISO.	Sq	\$ 1,370.00
7.2	Provide and install 1 square of field roofing (TPO or approved equal) fully adhered over R-38 poly ISO).	Sq	\$ 1,030.00
7.3	Provide and install 1 LF of (TPO or approved equal) base flashing fully adhered per manufacturer requirements at 2' height.	LF	\$ 25.00
7.4	Clean gutters and remove resulting debris from site. (For roofs not included under Section IV above.)	LF	\$ 5.00
7.5	Cap existing 2' x 2' curb with pressure treated wood and .040 mil finish aluminum sheet metal 8 inches above finished roof.	ea	\$ 375.00
<p>Section V and VI are optional pricing and will not count towards the annual cost. Prices are NOT to be transferred to bid form.</p>			

PROJECT No.: 1412122246

BID NAME: Sanitary Services for Pipe Bursting

HG Job No. 26-0141-00

BID DUE - Tuesday, April 21, 2026 @ 12:00 PM

SUBMITTED TO:

JEA

Via: zsn.zycus.com



SUBMITTED BY: **Hinterland Group, LLC**
 2051 W Blue Heron Blvd.
Riviera Beach, FL 33404
561-640-3503
Email: info@hinterlandgroup.com

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

Submit the Bid electronically as described in the Solicitation.

Company Name: Hinterland Group, LLC

Company's Address: 2051 W Blue Heron Blvd, Riviera Beach, FL 33404

License Number: L25000403936 / CUC1224634 / CGC1520354

Phone Number: 561-640-3503 FAX No: 561-640-3504 Email Address: info@hinterlandgroup.com

BID SECURITY REQUIREMENTS

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

TERM OF CONTRACT

- One Time Purchase
- Annual Requirements 3 years with 2, 1 year renewal options
- 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 1412122246	TOTAL BID PRICE
Total Bid Price: <i>(Enter total from cell G157 in the Bid Workbook)</i>	\$ 31,526,250.00

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 4

Handwritten Signature of Authorized Officer of Company of _____

Chase Rogers, COO
Printed Name and Title



Award #5 Supporting Documents 05/07/2026

141212246 Appendix B - Bid Workbook
Sanitary Rehabilitation Services for Pipe Bursting
 (Complete cells in yellow only)

Company: **Hinterland Group, LLC**

Item	Index	Description	Est. QTY	UOM	Unit Price	Ext. Price
PIPE BURSTING						
1	01 22 01.3.22	Mobilization for Sites with Total Length <200 Ft	100	EA	\$ 6,000.00	\$ 600,000.00
2	01 22 01.3.6	Sewer Pipe Bursting 6" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 93.00	\$ 93,000.00
3	01 22 01.3.6	Sewer Pipe Bursting 6" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 96.00	\$ 96,000.00
4	01 22 01.3.6	Sewer Pipe Bursting 6" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 105.00	\$ 105,000.00
5	01 22 01.3.6	Sewer Pipe Bursting 6" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 120.00	\$ 120,000.00
6	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 93.00	\$ 93,000.00
7	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 96.00	\$ 96,000.00
8	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 105.00	\$ 105,000.00
9	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 120.00	\$ 120,000.00
10	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 112.00	\$ 112,000.00
11	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 121.00	\$ 121,000.00
12	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 130.00	\$ 130,000.00
13	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 150.00	\$ 150,000.00
14	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 112.00	\$ 112,000.00
15	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 121.00	\$ 121,000.00
16	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 130.00	\$ 130,000.00
17	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 150.00	\$ 150,000.00
18	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 125.00	\$ 125,000.00
19	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 135.00	\$ 135,000.00
20	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 145.00	\$ 145,000.00
21	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 160.00	\$ 160,000.00
22	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 125.00	\$ 125,000.00
23	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 130.00	\$ 130,000.00
24	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 145.00	\$ 145,000.00
25	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 170.00	\$ 170,000.00
26	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 180.00	\$ 180,000.00
27	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 195.00	\$ 195,000.00
28	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 210.00	\$ 210,000.00
29	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 240.00	\$ 240,000.00
30	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 180.00	\$ 180,000.00
31	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 195.00	\$ 195,000.00
32	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 210.00	\$ 210,000.00
33	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 240.00	\$ 240,000.00
34	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 205.00	\$ 205,000.00
35	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 215.00	\$ 215,000.00
36	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 240.00	\$ 240,000.00
37	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 280.00	\$ 280,000.00
38	01 22 01.3.6	Sewer Pipe Bursting 18" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 205.00	\$ 205,000.00
39	01 22 01.3.6	Sewer Pipe Bursting 18" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 215.00	\$ 215,000.00
40	01 22 01.3.6	Sewer Pipe Bursting 18" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 240.00	\$ 240,000.00
41	01 22 01.3.6	Sewer Pipe Bursting 18" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 280.00	\$ 280,000.00
42	01 22 01.3.7	Incremental Cost for Bursting Existing Material Ductile or Cast Iron, 6" Existing Pipe Nominal Diameter	500	LF	\$ 60.00	\$ 30,000.00

Award #5 Supporting Documents 05/07/2026

43	01 22 01.3.7	Incremental Cost for Bursting Existing Material Ductile or Cast Iron, 8" Existing Pipe Nominal Diameter	500	LF	\$ 60.00	\$ 30,000.00
44	01 22 01.3.7	Incremental Cost for Bursting Existing Material Ductile or Cast Iron, 12" Existing Pipe Nominal Diameter	500	LF	\$ 75.00	\$ 37,500.00
45	01 22 01.3.7	Incremental Cost for Bursting Existing Material Ductile or Cast Iron, 14" - 16" Existing Pipe Nominal Diameter	500	LF	\$ 75.00	\$ 37,500.00
46	01 22 01.3.7	Incremental Cost for Bursting Existing Material Ductile or Cast Iron, 18" Existing Pipe Nominal Diameter	500	LF	\$ 90.00	\$ 45,000.00
47	801.XIV.4	8" - 12" Nominal Diameter New Mainline Connection/Reconnection to Existing Manhole	50	EA	\$ 4,800.00	\$ 240,000.00
48	801.XIV.4	13" - 18" Nominal Diameter New Mainline Connection/Reconnection to Existing Manhole	50	EA	\$ 7,500.00	\$ 375,000.00
SANITARY SEWER POINT REPAIRS						
49	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, up to 10 LF, 0' - 4' Deep	10	EA	\$ 7,500.00	\$ 75,000.00
50	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, up to 10 LF, >4' - 8' Deep	10	EA	\$ 9,000.00	\$ 90,000.00
51	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, up to 10 LF, >8' - 12' Deep	10	EA	\$ 18,000.00	\$ 180,000.00
52	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, up to 10 LF, >12' - 16' Deep	10	EA	\$ 32,000.00	\$ 320,000.00
53	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, up to 10 LF, 0' - 4' Deep	10	EA	\$ 7,500.00	\$ 75,000.00
54	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, up to 10 LF, >4' - 8' Deep	10	EA	\$ 10,000.00	\$ 100,000.00
55	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, up to 10 LF, >8' - 12' Deep	10	EA	\$ 18,000.00	\$ 180,000.00
56	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, up to 10 LF, >12' - 16' Deep	10	EA	\$ 32,000.00	\$ 320,000.00
57	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, up to 10 LF, 0' - 4' Deep	10	EA	\$ 8,500.00	\$ 85,000.00
58	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, up to 10 LF, >4' - 8' Deep	10	EA	\$ 10,000.00	\$ 100,000.00
59	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, up to 10 LF, >8' - 12' Deep	10	EA	\$ 19,000.00	\$ 190,000.00
60	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, up to 10 LF, >12' - 16' Deep	10	EA	\$ 34,000.00	\$ 340,000.00
61	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, Additional LF beyond 10 LF, 0' - 4' Deep	10	EA-LF	\$ 900.00	\$ 9,000.00
62	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, Additional LF beyond 10 LF, >4' - 8' Deep	10	EA-LF	\$ 900.00	\$ 9,000.00
63	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, Additional LF beyond 10 LF, >8' - 12' Deep	10	EA-LF	\$ 1,500.00	\$ 15,000.00
64	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, Additional LF beyond 10 LF, >12' - 16' Deep	10	EA-LF	\$ 1,500.00	\$ 15,000.00
65	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, Additional LF beyond 10 LF, 0' - 4' Deep	10	EA-LF	\$ 1,500.00	\$ 15,000.00
66	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, Additional LF beyond 10 LF, >4' - 8' Deep	10	EA-LF	\$ 2,400.00	\$ 24,000.00
67	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, Additional LF beyond 10 LF, >8' - 12' Deep	10	EA-LF	\$ 3,000.00	\$ 30,000.00
68	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, Additional LF beyond 10 LF, >12' - 16' Deep	10	EA-LF	\$ 3,600.00	\$ 36,000.00
69	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, Additional LF beyond 10 LF, 0' - 4' Deep	10	EA-LF	\$ 2,400.00	\$ 24,000.00
70	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, Additional LF beyond 10 LF, >4' - 8' Deep	10	EA-LF	\$ 2,400.00	\$ 24,000.00
71	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, Additional LF beyond 10 LF, >8' - 12' Deep	10	EA-LF	\$ 3,600.00	\$ 36,000.00
72	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, Additional LF beyond 10 LF, >12' - 16' Deep	10	EA-LF	\$ 4,500.00	\$ 45,000.00
SERVICE LATERAL REPLACEMENTS						
73	01 22 01.3.10	Install 3" - 8" Sewer Service Lateral (All Depths)	20,000	LF	\$ 180.00	\$ 3,600,000.00
74	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 8" - 12" Nominal Diameter New Mainline, 0' - 4' Deep	25	EA	\$ 4,200.00	\$ 105,000.00
75	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 8" - 12" Nominal Diameter New Mainline, >4' - 8' Deep	25	EA	\$ 5,400.00	\$ 135,000.00
76	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 8" - 12" Nominal Diameter New Mainline, >8' - 12' Deep	25	EA	\$ 8,500.00	\$ 212,500.00
77	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 8" - 12" Nominal Diameter New Mainline, >12' - 16' Deep	25	EA	\$ 12,000.00	\$ 300,000.00
78	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 13" - 18" Nominal Diameter New Mainline, 0' - 4' Deep	25	EA	\$ 4,200.00	\$ 105,000.00
79	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 13" - 18" Nominal Diameter New Mainline, >4' - 8' Deep	25	EA	\$ 5,400.00	\$ 135,000.00
80	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 13" - 18" Nominal Diameter New Mainline, >8' - 12' Deep	25	EA	\$ 8,500.00	\$ 212,500.00
81	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 13" - 18" Nominal Diameter New Mainline, >12' - 16' Deep	25	EA	\$ 12,000.00	\$ 300,000.00
82	01 22 01.3.12	3" - 8" Sewer Service Lateral Connection to Existing Lateral (All Depths)	25	EA	\$ 9,000.00	\$ 225,000.00
83	01 22 01.3.13	Lateral Connections Deemed Out of Service	10	EA	\$ 1,500.00	\$ 15,000.00
84	01 22 01.3.14	Cleanout Installation, 4" to 8" pipe	5	EA	\$ 4,200.00	\$ 21,000.00
85	801.XIV.4	3" - 8" Sewer Service Lateral Connection/Reconnection to Existing Manhole	100	EA	\$ 3,600.00	\$ 360,000.00
SEWER MAIN LINE REPLACEMENTS						
86	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 6" - 12" Nominal Diameter, 0' - 4' Deep	500	LF	\$ 240.00	\$ 120,000.00
87	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 6" - 12" Nominal Diameter, >4' - 8' Deep	500	LF	\$ 300.00	\$ 150,000.00
88	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 6" - 12" Nominal Diameter, >8' - 12' Deep	500	LF	\$ 425.00	\$ 212,500.00
89	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 6" - 12" Nominal Diameter, >12' - 16' Deep	500	LF	\$ 600.00	\$ 300,000.00
90	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 13" - 15" Nominal Diameter, 0' - 4' Deep	250	LF	\$ 250.00	\$ 62,500.00
91	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 13" - 15" Nominal Diameter, >4' - 8' Deep	250	LF	\$ 320.00	\$ 80,000.00
92	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 13" - 15" Nominal Diameter, >8' - 12' Deep	250	LF	\$ 500.00	\$ 125,000.00
93	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 13" - 15" Nominal Diameter, >12' - 16' Deep	250	LF	\$ 700.00	\$ 175,000.00
94	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 16" - 18" Nominal Diameter, 0' - 4' Deep	250	LF	\$ 325.00	\$ 81,250.00
95	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 16" - 18" Nominal Diameter, >4' - 8' Deep	250	LF	\$ 400.00	\$ 100,000.00
96	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 16" - 18" Nominal Diameter, >8' - 12' Deep	250	LF	\$ 800.00	\$ 200,000.00
97	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 16" - 18" Nominal Diameter, >12' - 16' Deep	250	LF	\$ 950.00	\$ 237,500.00
SEWER MANHOLES						
98	01 22 01.3.15	Install New 4' Diameter Type "A" or Type "B" Manhole, 0' - 6' Deep	50	EA	\$ 10,500.00	\$ 525,000.00
99	01 22 01.3.15	Install New 4' Diameter Type "A" or Type "B" Manhole, Additional VF beyond 6' Deep	300	VF	\$ 1,800.00	\$ 540,000.00
100	01 22 01.3.15	Install New 5' Diameter Type "A" or Type "B" Manhole, 0' - 6' Deep	25	EA	\$ 15,000.00	\$ 375,000.00
101	01 22 01.3.15	Install New 5' Diameter Type "A" or Type "B" Manhole, Additional VF beyond 6' Deep	250	VF	\$ 2,700.00	\$ 675,000.00
102	01 22 01.3.15	Install New 6' Diameter Type "A" or Type "B" Manhole, 0' - 6' Deep	10	EA	\$ 18,000.00	\$ 180,000.00
103	01 22 01.3.15	Install New 6' Diameter Type "A" or Type "B" Manhole, Additional VF beyond 6' Deep	100	VF	\$ 3,300.00	\$ 330,000.00
104	01 22 01.3.16	Remove and Replace Existing Manhole with New 4' Diameter Type "A" or Type "B" Manhole, 0' - 6' Deep	50	EA	\$ 13,500.00	\$ 675,000.00
105	01 22 01.3.16	Remove and Replace Existing Manhole with New 4' Diameter Type "A" or Type "B" Manhole, Additional VF beyond 6' Deep	300	VF	\$ 2,400.00	\$ 720,000.00
106	01 22 01.3.16	Remove and Replace Existing Manhole with New 5' Diameter Type "A" or Type "B" Manhole, 0' - 6' Deep	25	EA	\$ 18,000.00	\$ 450,000.00
107	01 22 01.3.16	Remove and Replace Existing Manhole with New 5' Diameter Type "A" or Type "B" Manhole, Additional VF beyond 6' Deep	250	VF	\$ 3,300.00	\$ 825,000.00
108	01 22 01.3.16	Remove and Replace Existing Manhole with New 6' Diameter Type "A" or Type "B" Manhole, 0' - 6' Deep	10	EA	\$ 21,000.00	\$ 210,000.00
109	01 22 01.3.16	Remove and Replace Existing Manhole with New 6' Diameter Type "A" or Type "B" Manhole, Additional VF beyond 6' Deep	100	VF	\$ 3,900.00	\$ 390,000.00
110	01 22 01.3.18	Install Inside Drop Connection in Manhole For 8"-12" Pipe Size, 2VF-6VF Drop	50	EA	\$ 2,400.00	\$ 120,000.00
111	01 22 01.3.18	Install Inside Drop Connection in Manhole For 8"-12" Pipe Size, >6VF Drop	25	EA	\$ 3,000.00	\$ 75,000.00
112	01 22 01.3.18	Install Inside Drop Connection in Manhole For 13"-18" Pipe Size, 2VF-6VF Drop	10	EA	\$ 3,600.00	\$ 36,000.00
113	01 22 01.3.18	Install Inside Drop Connection in Manhole For 13"-18" Pipe Size, >6VF Drop	10	EA	\$ 4,500.00	\$ 45,000.00
114	01 22 01.3.17	Reset Manhole Frame and Cover	50	EA	\$ 3,300.00	\$ 165,000.00
115	01 22 01.3.17	Provide New Manhole Frame and Cover	10	EA	\$ 850.00	\$ 8,500.00
SEWER CLEANING AND INSPECTION						

Award #5 Supporting Documents 05/07/2026

116	01 22 01.3.3	CCTV	40,000	LF	\$ 3.00	\$ 120,000.00
117	01 22 01.3.4	Cleaning of 8" - 14" Pipe (Normal)	25,000	LF	\$ 3.00	\$ 75,000.00
118	01 22 01.3.4	Cleaning of 15" - 18" Pipe (Normal)	15,000	LF	\$ 5.00	\$ 75,000.00
119	01 22 01.3.5	Cleaning of 8" - 14" Pipe (Heavy)	10,000	LF	\$ 6.00	\$ 60,000.00
120	01 22 01.3.5	Cleaning of 15" - 18" Pipe (Heavy)	4,000	LF	\$ 9.00	\$ 36,000.00
RESTORATION						
121	801.III.4	A-3 Soil Backfill Replacement of Unsuitable Native Fill	5,000	CY	\$ 45.00	\$ 225,000.00
122	801.III.5	Flowable Fill	1,000	CY	\$ 350.00	\$ 350,000.00
123	801.VII	Sodding	10,000	SY	\$ 12.00	\$ 120,000.00
124	01 22 01.3.19	Remove and Replace Sidewalk (All Types and Thickness)	5,000	SY	\$ 75.00	\$ 375,000.00
125	01 22 01.3.19	Remove and Replace Concrete or Asphalt Driveway (All Thickness)	10,000	SY	\$ 85.00	\$ 850,000.00
126	01 22 01.3.19	Remove and Replace Curb & Gutter (All Types)	10,000	LF	\$ 75.00	\$ 750,000.00
127	801.VIII.3	Paving Removal – Cross Cut & Patch to City, County, or State standard, as applicable.	15,000	SY	\$ 24.00	\$ 360,000.00
128	801.VIII.4	Paving Repair – Cross Cut & Patch to City, County, or State standard, as applicable - sub-base and base course	15,000	SY	\$ 125.00	\$ 1,875,000.00
129	801.VIII.4	Paving Repair – Cross Cut & Patch to City, County, or State standard, as applicable - asphalt overlay and final striping where milling is not required		SY	\$ 38.00	\$ -
130	01 22 01.3.20	Temporary Asphalt/Cold Patch-1" Thickness	5,000	SY	\$ 60.00	\$ 300,000.00
131	801.VIII.8	Existing Pavement – Milling and Resurfacing	30,000	SY	\$ 48.00	\$ 1,440,000.00
Subtotal:						\$ 31,176,250.00

MOT Allowance:	\$ 100,000.00
Bond Allowance:	\$ 50,000.00
Testing Allowance:	\$ 50,000.00
Supplemental Cleaning Allowance:	\$ 50,000.00
Supplemental Work Authorization (SWA):	\$ 100,000.00

Total Bid Price (transfer total to Page 1 Appendix B - Bid Form)	\$ 31,526,250.00
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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 REFERENCES AS REQUESTED. THE BIDDER MUST ALSO PROVIDE ANY ATTACHMENTS REQUESTED WITH THIS MINIMUM QUALIFICATIONS FORM.

BIDDER INFORMATION

COMPANY NAME: Hinterland Group, LLC (Underground Pipeline Rehabilitation, Inc. now acquired by Hinterland Group)

BUSINESS ADDRESS: 2051 W Blue Heron Blvd

CITY, STATE, ZIP CODE: Riviera Beach, FL 33404

TELEPHONE: 561-640-3503

E-MAIL: info@hinterlandgroup.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: Chase Rogers

SIGNATURE OF AUTHORIZED REPRESENTATIVE: _____

TITLE OF AUTHORIZED REPRESENTATIVE: COO



MINIMUM QUALIFICATIONS

Bidder shall have the following Minimum Qualifications to be considered eligible to submit a Bid in response to this Solicitation. It is the responsibility of the Bidder to ensure and certify that it meets the Minimum Qualifications stated below. A Bidder not meeting all of the following criteria may have their Bids rejected:

- I. Contractor/Installer Experience: The installing Contractor for the pipe bursting of sewers must have a minimum of three (3) years' experience and have installed at least 200,000 linear feet utilizing pipe bursting. Documentation detailing the Contractor/Installer Experience shall be submitted with the bid to include reference project information – project name, location, length, diameter, completion date, owner, project owner reference name, phone number, and email address.
- II. On-Site Qualifying Superintendent Experience: The Qualifying Superintendent must have a minimum of ten (10) years' experience with pipe bursting. In addition, the Qualifying Superintendent must have supervised jobs in which at least 50,000 feet of pipe has been reconstructed using pipe bursting. Documentation detailing the On-Site Qualifying Superintendent's bursting history must be submitted with the Bid to include reference project information – project name, location, length, diameter, completion date, owner, and project owner reference name, phone number, and email address.

Any Respondent whose contract with JEA was terminated for default within the last two years shall have its Response rejected.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

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 REFERENCES AS REQUESTED. THE BIDDER MUST ALSO PROVIDE ANY ATTACHMENTS REQUESTED WITH THIS MINIMUM QUALIFICATIONS FORM.

BIDDER INFORMATION

COMPANY NAME: Underground Pipeline Rehabilitation Inc

BUSINESS ADDRESS: P.O. Box 178

CITY, STATE, ZIP CODE: Patterson, GA 31557

TELEPHONE: 912-1047-0942

E-MAIL: rodneycueicctv@gmail.com / rjames@hinterlandgroup.com

PRINT NAME OF AUTHORIZED REPRESENTATIVE: Rodney N. James

SIGNATURE OF AUTHORIZED REPRESENTATIVE: 

TITLE OF AUTHORIZED REPRESENTATIVE: President

MINIMUM QUALIFICATIONS

Bidder shall have the following Minimum Qualifications to be considered eligible to submit a Bid in response to this Solicitation. It is the responsibility of the Bidder to ensure and certify that it meets the Minimum Qualifications stated below. A Bidder not meeting all of the following criteria may have their Bids rejected:

- I. Contractor/Installer Experience: The installing Contractor for the pipe bursting of sewers must have a minimum of three (3) years' experience and have installed at least 200,000 linear feet utilizing pipe bursting. Documentation detailing the Contractor/Installer Experience shall be submitted with the bid to include reference project information – project name, location, length, diameter, completion date, owner, project owner reference name, phone number, and email address.

- II. On-Site Qualifying Superintendent Experience: The Qualifying Superintendent must have a minimum of ten (10) years' experience with pipe bursting. In addition, the Qualifying Superintendent must have supervised jobs in which at least 50,000 feet of pipe has been reconstructed using pipe bursting. Documentation detailing the On-Site Qualifying Superintendent's bursting history must be submitted with the Bid to include reference project information – project name, location, length, diameter, completion date, owner, and project owner reference name, phone number, and email address.

Any Respondent whose contract with JEA was terminated for default within the last two years shall have its Response rejected.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 1

Project Title: GREENSBORO, NC Annual Sewer Pipeburst / Slipline Contract
Project Location (City/State): GREENSBORO, N.C.
Project Owner Reference Name: CITY OF GREENSBORO, N.C.
Project Owner Phone Number: ROBBIE BALD: (336) 340-3591 P.F. / Inspector
Project Owner Reference Email: nssusee5@gmail.com
Project Start Date: 2000 - 2009
Project Completion Date: 2007 / 2008

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 71,269 LF
≥24" Diameter: 0 LF
Total LF Installed (All Sizes): 71,269 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: HARLEY CASON
Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:
8"-21" Diameter: 71,269 LF
≥24" Diameter: 0 LF
Total LF Supervised (All Sizes): 71,269 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 2

PM CONSTRUCTION / KINSEL INDUSTRIES / JV.

Project Title: JEA High Volume MASTER PIPEBURST CONTRACT

Project Location (City/State): JEA: JACKSONVILLE, FL.

Project Owner Reference Name: JEA

Project Owner Phone Number: (904)665-6000

Project Owner Reference Email: mail@jea.com

Project Start Date: 2000 - 2003 CONTRACT: KENDALL WELSH

Project Completion Date: 2003 (904)509-1630
PM WITH KINSEL INDUSTRIES

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 127,500 LF

≥24" Diameter: 0 LF

Total LF Installed (All Sizes): 127,500 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: HARLEY CASON

Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:

8"-21" Diameter: 127,500 LF

≥24" Diameter: 0 LF

Total LF Supervised (All Sizes): 127,500 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 3

Project Title: GA 12004 EMC 11-7060 Sanitary Sewer Upgrade
Project Location (City/State): Americus Ga.
Project Owner Reference Name: EMC
Project Owner Phone Number: 706-565-5985
Project Owner Reference Email: unknown
Project Start Date: 03/2012
Project Completion Date: 12/2012

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 5000 LF
≥24" Diameter: _____ LF
Total LF Installed (All Sizes): 5000 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: Harley Cason
Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:
8"-21" Diameter: 5000 LF
≥24" Diameter: _____ LF
Total LF Supervised (All Sizes): 5000 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 4

Project Title: GA 11011 Sewer Rehab Contract FC4748
Project Location (City/State): Atlanta Ga.
Project Owner Reference Name: Kem. Construction
Project Owner Phone Number: 404-456-4623
Project Owner Reference Email: unknown
Project Start Date: 02/2012
Project Completion Date: 11/2012

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 6,500 LF
≥24" Diameter: _____ LF
Total LF Installed (All Sizes): 6,500 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: Harby Cason

Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:

8"-21" Diameter: 6,500 LF
≥24" Diameter: _____ LF
Total LF Supervised (All Sizes): 6,500 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 5

Project Title: GA 11001 Wrightsville Ga. Sanitary Sewer Improvements
Project Location (City/State): Wrightsville Ga.
Project Owner Reference Name: Ingram & Associates
Project Owner Phone Number: 478 - 960 - 9948
Project Owner Reference Email: unknown
Project Start Date: 02/2011
Project Completion Date: 04/2011

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 6,250 LF
≥24" Diameter: _____ LF
Total LF Installed (All Sizes): 6,250 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: Harley Cason
Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:
8"-21" Diameter: 6,250 LF
≥24" Diameter: _____ LF
Total LF Supervised (All Sizes): 6,250 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 6

Project Title: TX 22001 Arlington Sewer Rehab
Project Location (City/State): Arlington Tx
Project Owner Reference Name: Puris Corporation
Project Owner Phone Number: 240-299-2921
Project Owner Reference Email: unknown
Project Start Date: 03/2022
Project Completion Date: 12/2022

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 9,375 LF
≥24" Diameter: _____ LF
Total LF Installed (All Sizes): 9,375 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: Harley Cason
Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:
8"-21" Diameter: 9,375 LF
≥24" Diameter: _____ LF
Total LF Supervised (All Sizes): 9,375 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 7

Project Title: GA 22006 Rockdale County Sewer Rehab

Project Location (City/State): Conyers, GA.

Project Owner Reference Name: Puris Corporation

Project Owner Phone Number: 240-299-2921

Project Owner Reference Email: unknown

Project Start Date: 07/2022

Project Completion Date: 03/2023

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 6,200 LF

≥24" Diameter: _____ LF

Total LF Installed (All Sizes): 6,200 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: Harley Cason

Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:

8"-21" Diameter: 6,200 LF

≥24" Diameter: _____ LF

Total LF Supervised (All Sizes): 6,200 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 8

Project Title: MS20001 Sewer force main Rehab
Project Location (City/State): Greenville, Ms
Project Owner Reference Name: Murphy Pipeline Contractors, Inc.
Project Owner Phone Number: 240-299-2921
Project Owner Reference Email: unknown
Project Start Date: 01/2020
Project Completion Date: 11/2021

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 12,230 LF
≥24" Diameter: _____ LF
Total LF Installed (All Sizes): 12,230 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: Harley Cason
Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:
8"-21" Diameter: 12,230 LF
≥24" Diameter: _____ LF
Total LF Supervised (All Sizes): 12,230 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 9

Project Title: TX 21001 Harris County Bursting Rehab
Project Location (City/State): Houston Tx.
Project Owner Reference Name: Murphy Pipeline Contractors, Inc.
Project Owner Phone Number: 240-299-2921
Project Owner Reference Email: unknown
Project Start Date: 12/2021
Project Completion Date: 03/2022

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 27,515 LF
≥24" Diameter: _____ LF
Total LF Installed (All Sizes): 27,515 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: Harley Cason
Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:
8"-21" Diameter: 27,515 LF
≥24" Diameter: _____ LF
Total LF Supervised (All Sizes): 27,515 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 10

Project Title: GA 14006 Sewer Rehab
Project Location (City/State): Metter Ga.
Project Owner Reference Name: V-Delta
Project Owner Phone Number: 912-587-5839
Project Owner Reference Email: unknown
Project Start Date: 06/2014
Project Completion Date: 04/2015

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 7800 LF
≥24" Diameter: _____ LF
Total LF Installed (All Sizes): 7800 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: Harley Cason

Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:

8"-21" Diameter: 7800 LF
≥24" Diameter: _____ LF
Total LF Supervised (All Sizes): 7800 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 11

Project Title: GA 19002 - Robin AFB Sewer Upgrade
Project Location (City/State): Warner Robins GA.
Project Owner Reference Name: RPI Underground Inc.
Project Owner Phone Number: 229-244-1967
Project Owner Reference Email: unknown
Project Start Date: 02/2019
Project Completion Date: 06/2020

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 7,450 LF
≥24" Diameter: _____ LF
Total LF Installed (All Sizes): 7,450 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: Harley Cason

Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:

8"-21" Diameter: 7,450 LF
≥24" Diameter: _____ LF
Total LF Supervised (All Sizes): 7,450 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 12

Project Title: GA 24008 Dublin Rehab
Project Location (City/State): Dublin GA
Project Owner Reference Name: RPI Underground Inc.
Project Owner Phone Number: 229-244-1967
Project Owner Reference Email: unknown
Project Start Date: 03/2024
Project Completion Date: 04/2025

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 5,441 LF
≥24" Diameter: _____ LF
Total LF Installed (All Sizes): 5,441 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: Harley Carson
Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:
8"-21" Diameter: 5,441 LF
≥24" Diameter: _____ LF
Total LF Supervised (All Sizes): 5,441 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 13

Project Title: GA 20008 Sewer Upgrade & Rehab
Project Location (City/State): Blackshear Ga.
Project Owner Reference Name: Blackshear Public Works
Project Owner Phone Number: 912-590-5769
Project Owner Reference Email: unknown
Project Start Date: 06/2020
Project Completion Date: 04/2021

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 5,500 LF
≥24" Diameter: _____ LF
Total LF Installed (All Sizes): 5,500 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: Harley Carson
Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:
8"-21" Diameter: 5,500 LF
≥24" Diameter: _____ LF
Total LF Supervised (All Sizes): 5,500 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

1412122246 Appendix B - Bid Response and Minimum Qualifications Form
Sanitary Rehabilitation Services for Pipe Bursting

PROJECT REFERENCE # 14

Project Title: GA - 20016 Butler Sewer Upgrade
Project Location (City/State): Butler Ga.
Project Owner Reference Name: Matt Swoboda
Project Owner Phone Number: 251 - 510 - 1403
Project Owner Reference Email: unknown
Project Start Date: 10/2020
Project Completion Date: 09/2021

PIPE BURSTING EXPERIENCE

Total Linear Feet of Pipe Installed by Pipe Bursting on this Project:

8"-21" Diameter: 3,049 LF
≥24" Diameter: _____ LF
Total LF Installed (All Sizes): 3,049 LF

QUALIFYING SUPERINTENDENT EXPERIENCE

Name of Qualifying Superintendent Assigned to this Project: Harley Cason
Total Linear Feet of Pipe Bursting Supervised by this Superintendent on this Project:
8"-21" Diameter: 3,049 LF
≥24" Diameter: _____ LF
Total LF Supervised (All Sizes): 3,049 LF

Note: If additional space is required to fully document the minimum qualification requirements, Respondent shall attach supplemental sheets to this form. Clearly label all attachments with the corresponding Solicitation number and include them with the response.

BID BOND

STATE OF FLORIDA

COUNTY OF: Duval

KNOW ALL PERSONS BY THESE PRESENTS, That we, Hinterland Group, LLC (hereinafter called "Principal"), and SiriusPoint America Insurance Company 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% of Amount bid} , 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:

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

Sanitary Services for Pipe Bursting

WHEREAS, it was a condition precedent to the submission of said Bid that a certified check or Bid Bond in the amount of 5% of Amount bid 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 ^{Five Percent of Amount Bid} (5% of Amount Bid) 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 ^{Five Percent of Amount Bid} (5% of Amount Bid) 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 7th day of April, 2026.

ATTEST:

[Signature]

Signature
Montisha Soto
Type/Print Name

[Signature]

Signature
Aurelia Espinoza Serrano
Type/Print Name



Hinterland Group, LLC
(Principal Company Name)

[Signature]
Signature
Chase Rogers
Type/Print Name

COO
Title
AS PRINCIPAL

Signed, Sealed and Delivered
in the Presence of:

[Signature]
Signature

Alexa Costello
Type/Print Name

[Signature]
Signature

Sinem Nava
Type/Print Name

SiriusPoint America Insurance Company
(Surety Company Name)

[Signature]
Signature

Martin Moss
Type/Print Name

Attorney-In-Fact
Title
AS SURETY



Name of Agent: Hub International Midwest Limited

Address: 1411 Opus Place, Suite 450

Downers Grove, IL 60515

Countersigned:

By [Signature]
Non Resident Agent James I. Moore
State of Florida - License # A183300

Name of Firm: Hub International Midwest Limited

Address: 1411 Opus Place, Suite 450

Downers Grove, IL 60515

Form Approved:

Assistant General Counsel

POWER OF ATTORNEY
SIRIUSPOINT AMERICA INSURANCE COMPANY
NEW YORK

HUBCHI01_0323

KNOW ALL MEN BY THESE PRESENTS: That SiriusPoint America Insurance Company (the "Company"), a New York corporation, having its principal office in the City of New York, pursuant to the following Resolution, which was adopted on August 27, 2024 by Unanimous Written Consent of the Board of the Directors of the Company, to wit:

RESOLVED, that the President, Senior Vice President, Chief Financial Officer, Secretary or the Assistant Secretary is hereby authorized to execute Powers of Attorney appointing as attorneys-in-fact selected employees of certain surety companies who shall have the power for and on behalf of the Company to execute and affix the seal of the Company to surety contracts as co-surety.

Does hereby nominate, constitute and appoint:

Martin Moss, Stephen T. Kazmer, James I. Moore, Alex LeBlanc, Stacie L. Pitre, Taylor S Nugier

Its true and lawful agent and attorney-in-fact, to make, execute, seal and deliver for and on its behalf, and its act and deed any and all bonds, contracts, agreements of indemnity and other undertakings in suretyship (NOT INCLUDING bonds without a fixed penalty or financial guarantee) and to bind the Company thereby as fully and to the same extent as of same were signed by the duly authorized officers of the Company, provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

\$62,687,000 single bond limit

All acts of said attorneys-in-fact pursuant to the authorities herein given are hereby ratified and confirmed. The President, Senior Vice President, Chief Financial Officer, Secretary or Assistant Secretary may from time to time and at any time remove such appointee and remove the power given to him or her.

The execution of such bonds or undertakings in pursuance of these presents, within one year of the date of these present, shall be binding under said Company, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the Company at its office in New York, New York, in their own proper persons.

IN WITNESS WHEREOF, SiriusPoint America Insurance Company has caused its corporate seal to be hereunto affixed and these presents to be signed by its President this tenth day of October, 2024.



SiriusPoint America Insurance Company

Paul Mihulka
President

State of New York
County of New York

On this tenth day of October 2024, before me a Notary Public of the State of New York, in and for the County of New York, duly commissioned and qualified, came Paul Mihulka, President, of SiriusPoint America Insurance Company, to me personally known to be the individual and officer described in, and who executed the preceding instrument, and acknowledged the execution of the same, and being by me duly sworn, deposed and said that he is the officer of the said Company aforesaid, and that the seal affixed to the preceding instrument is the Corporate Seal of said Company, and the said Corporate seal and his signature as officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Company, referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal.



/ Notary Public

My Commission expires Dec. 5, 2026

STATE OF New York
COUNTY OF New York

I, Paul Mihulka, President of SiriusPoint America Insurance Company, a New York corporation, do hereby certify that the above and foregoing is a full, true and correct copy of Power of Attorney, is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, I have hereunto set my hand, and affixed the Seal of said Company, on the 7th day of April, 2026



Paul Mihulka
President

Locations: Palm Beach – Merritt Island – Stuart – Morganton, NC

COMPANY QUALIFICATION & CERTIFICATION PACKAGE



WWW.HINTERLANDGROUP.COM

CORPORATE OFFICE:

2051 W Blue Heron Blvd, Riviera Beach, FL 33404

561-640-3503 PH

561-640-3504 FX



INFO@HINTERLANDGROUP.COM

COMPANY QUALIFICATION & CERTIFICATION PACKAGE



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CORPORATE RESUME

DANIEL A. DUKE, III **President & CEO**

Daniel began his career working on land development projects with his father, and came to realize his passion for the underground industry. In 2006, Daniel III and his father, Daniel Jr, decided to dive into the underground industry full bore and started Hinterland Group out of a small office space in Cocoa, FL. Daniel and his father served as the field crew through the first few years as Hinterland Group developed. Through hard work and dedication to the best final product possible and customer satisfaction the company has grown exponentially over the years. Daniel has worked on projects of every nature related to the underground industry over the years, including all facets of water, waste water and storm water. Daniel remains a key role player at Hinterland Group and stays involved with all the daily operations. His oversight with all the projects ensures that the final product and customer that HG was built on continue to carry on through every project the company completes.

CHASE R. ROGERS, E. I. **COO & Senior Estimator**

Chase has been with the HG team since 2008, in its very early stages. Prior to working at HG Chase had spent several years in the construction industry working for both residential contractors and an industrial electrical contractor. Chase began his career at HG halfway through his collegiate career as a field staff member working on lift station rehabilitation. Since then, he has played many roles in the company both in the field and eventually into the office. Chase obtained his Bachelor's degree in civil engineering from the University of Central Florida, before making the transition into the office and has since become a key staff member for HG. He covered the role of Estimator and Project Manager for many years as HG expanded its scope of services and coverage area. As the need for more management grew, Chase has fallen into a managerial role for the company, overseeing the estimating and contract procurement departments and helping to coordinate scheduling and crews with the project management team. Chase has worked on all facets of the underground industry over the years from Stormwater and drainage projects, to large pipeline projects, water and waste water treatment plants, and every type of lift station project imaginable, has Twenty-Seven years of direct experience including various wastewater lift station installations, gravity and force main sewer installations. He provides direct daily supervision of superintendents and skilled labor, management of project schedules, asset management and logistics for entire company personnel and equipment fleet.

CHARLES BREIG **Electrical Contractor**

Charles has over 40 years of commercial electrical experience throughout the state of Florida. He currently holds a Florida Electrical Contractors License (EC13003615). Charles joined the HGI team in June 2006.

THOMAS LAESSIG **Master Electrician**

Thomas is a Florida State Licensed Electrician (EC13003753) with over 30 years of commercial and industrial electrical experience. Prior to working for HG, Thomas spent several years as an electrician, then Electrical Superintendent, as well as Electrical Project Manager. Thomas then ran his own electrical company for many years. Thomas is well-versed in coordinating with all team members and providing daily supervision to ensure that all electrical projects are efficiently completed.





CORPORATE RESUME - continued

JACOB CROWE
VP of Trenchless Technologies & Business Development

Jacob joined HG in June 2020 and serves as Vice-President of Trenchless Technologies and Business Development. With twenty-five years' experience in utility infrastructure, Jacob has served as Project Manager for over \$50 million of CIPP and geopolymer contracts throughout the southeast. As Vice-President, Jacob continues to manage the overall P&L of our Trenchless Technologies Division and grow our market share throughout the southeast. Holding several contractors' licenses in neighboring states to Florida, Jacob contributes to the trenchless industry by serving on the NASTT No-Dig Conference Program Technical Committee as well as several regional WEF and Southeast Stormwater committees.

BUTCH E. FORRESTER
Director of Operations & Planning Trenchless Technologies

Butch started with HG in July 2016 as a CCTV Operator inspecting pipelines on various projects throughout the State of Florida. In July 2020, Butch was promoted to Assistant Project Manager and then promoted to Project Manager in October 2020. His experience planning and overseeing projects and operational functions within the organization, most recently led him into the role of Director of Operations and Planning Trenchless Technologies. Butch is exceptional with coordinating clients, field personnel and processes to deliver projects on time, within budget and with the desired outcomes aligned to objectives. Recognized throughout his career as being a visionary leader leveraging in-depth knowledge of the marketplace and service industry.

SAUL RIVERA
General Superintendent Trenchless Technologies

Saul began his career in trenchless technologies in 2009 with Lanzo Construction, overseeing well over 1 million linear feet of CIPP installations ranging from 6"-108". With over 15 years experience, Saul has become one of the most knowledgeable and respected superintendents in the industry.



DANIEL A. DUKE III

President & CEO

2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404
dduke1@hinterlandgroup.com
561-640-3503

PERSONAL PROFILE

Daniel began his career working on land development projects with his father, and came to realize his passion for the underground industry. In 2006, Daniel III and his father, Daniel Jr, decided to dive into the underground industry full bore and started Hinterland Group out of a small office space in Cocoa, FL. Daniel and his father served as the field crew through the first few years as Hinterland Group developed. Through hard work and dedication to the best final product possible and customer satisfaction the company has grown exponentially over the years. Daniel has worked on projects of every nature related to the underground industry over the years, including all facets of water, waste water and storm water. Daniel remains a key role player at Hinterland Group and stays involved with all the daily operations. His oversight with all the projects ensures that the final product and customer that HG was built on continue to carry on through every project the company completes.

QUALIFICATIONS

- Florida General Contractor's License (CGC1520354)
- Florida Certified Building Contractor's License (CBC1255077)
- Florida Certified Underground and Excavation Contractor License (CUC1224634)

PROJECT RELATED BACKGROUND

ORANGE COUNTY EWRF IN PLANT PUMP STATION REPLACEMENT

Project Owner: Orange County

Project Value: \$1,323,642.00

Project Location: Orlando, FL

Role: Project Manager

The Process 395 North In-Plant Pump Station Replacement. Furnishing and installation of a new triplex pumps station with three (3) 47 HP Flygt or ABS submersible pumps. Installation of a new 12 feet diameter wet well structure. Furnishing and Installation of the above ground flanged piping manifold with appurtenances. Installation of a new sanitary sewer manhole and 65 linear feet of 16" DIP force main and 48 linear feet of 24" PVC SDR 2.6 gravity sewer. The conversion of the existing pump station wet well into gravity sewer manhole. Demolition of existing valve vault and existing force main.

NORTH PALM BEACH EARMAN RIVER TRANSFER PUMP STATION

Project Owner: Village of North Palm Beach

Project Value: \$346,680.00

Project Location: North Palm Beach, FL

Role: Project Manager

Installation of a water detection switch in the main mops pump station to confirm that there is water in the wet well.

PALM BEACH COUNTY GATOR BLVD WATERMAIN EXTENSION

Project Owner: Palm Beach County

Project Value: \$792,003.00

Project Location: Belle Glade, FL

Role: Project Manager

Installation of approximately 4,000 Linear Feet of 12" water main on Gator Blvd from E Sugarhouse Road to Duda Road in Belle Glade and included fire hydrants, appurtenances, fittings and all necessary connections to provide a complete and functional water system.



CHASE R. ROGERS, E.I.

COO & Senior Estimator

2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404
crogers@hinterlandgroup.com
561-640-3503

PERSONAL PROFILE

Chase has been with the HG team since 2008, in its very early stages. Prior to working at HG Chase had spent several years in the construction industry working for both residential contractors and an industrial electrical contractor. Chase began his career at HG halfway through his collegiate career as a field staff member working on lift station rehabilitation. Since then, he has played many roles in the company both in the field and eventually into the office. Chase obtained his Bachelor's degree in civil engineering from the University of Central Florida, before making the transition into the office and has since become a key staff member for HG. He covered the role of Estimator and Project Manager for many years as HG expanded its scope of services and coverage area. As the need for more management grew Chase has fallen into a managerial role for the company, overseeing the estimating and contract procurement departments and helping to coordinate scheduling and crews with the project management team. Chase has worked on all facets of the underground industry over the years from Stormwater and drainage projects, to large pipeline projects, water and waste water treatment plants, and every type of lift station project imaginable.

QUALIFICATIONS:

- Bachelor's Degree in Civil Engineering from University of Central Florida
- Engineering Intern, E.I.
- Member of ASCE
- OSHA Confined Space Training
- Intermediate MOT certification

PROJECT RELATED BACKGROUND

STRUCTURAL REPAIR OF THE FLOW EQUALIZATION BASIN AT ECR

Project Owner: City of West Palm Beach

Project Value: \$528,587.00

Project Location: West Palm Beach, FL

Role: On Site Foreman

Complete rehabilitation of the flow equalization basin at the City of West Palm Beach East Central Regional Water Reclamation Facility. Dewatering and cleaning/removal of all silt and sediment from the EQ basin, leak stopping throughout, repairs to damaged and spalling concrete and replacement of piping for the EQ basin floor pumps.

PUMP REPLACEMENT FOR THE RAW WATER BOOSTER PUMP STATION

Project Owner: Collier County

Project Value: \$653,400.00

Project Location: Naples, FL

Role: Project Manager

Removal and Replacement of four 300HP split case pumps and their associated VFD drives. All 18" and 24" piping and valves were replaced to accommodate the new pumps.

CUDJOE INNER ISLANDS - MASTER PUMPING STATIONS

Project Owner: Florida Keys Aqueduct Authority

Project Value: \$2,313,374.00

Project Location: Cudjoe Key, FL

Role: Project Manager

Removal and Replacement of four 300HP split case pumps and their associated VFD drives. All 18" and 24" piping and valves were replaced to accommodate the new pumps.



THOMAS LAESSIG

Master Electrician

2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404
tlaessig@hinterlandgroup.com
561-640-3503

PERSONAL PROFILE

Thomas is a Florida State Licensed Electrician (EC13003753) with over 30 years of commercial and industrial electrical experience. Prior to working for HG, Thomas spent several years as an electrician, then Electrical Superintendent, as well as Electrical Project Manager. Then ran his own electrical company for many years. With this knowledge, Thomas is well-versed in coordinating with all team members and providing daily supervision to ensure that all electrical projects are efficiently completed.

QUALIFICATIONS:

- Florida Certified Electrical Contractors License (EC13003753)

PROJECT RELATED BACKGROUND

SPRINGTREE GOLF COURSE

Project Owner: City of Sunrise
12 new raw water wells all directional bore.

PALM BEACH COUNTY WATER TREATMENT PLANT

Project Owner: Palm Beach County
8 new raw water wells, new sand filter, and 11 chemical pump upgrades.

MASTER PUMP STATION 1 REHABILITATION

Project Owner: Loxahatchee River District
Rehabilitation of master pump station 1.

ECR PUMP STATION UPGRADE

Project Owner: City of West Palm Beach
Upgrades to 4 existing Deep Well Pump Stations

PBC WTP NEW SCRUBBER STATION

Project Owner: Palm Beach County
3 expansion odor controls

CAMINO REAL DRAWBRIDGE REHABILITATION

Project Owner: Palm Beach County
Rehabilitation of PBC Camino Real drawbridge.



JACOB CROWE

*VP of Trenchless Technologies &
Business Development*

2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404
jcrowe@hinterlandgroup.com
561-640-3503

PERSONAL PROFILE

Jacob joined HG in June 2020 and serves as Vice-President of Trenchless Technologies and Business Development. With twenty-five years' experience in utility infrastructure, Jacob has served as Project Manager for over \$50 million of CIPP and geopolymer contracts throughout the southeast. As Vice-President, Jacob continues to manage the overall P&L of our Trenchless Technologies Division and grow our market share throughout the southeast. Holding several contractors' licenses in neighboring states to Florida, Jacob contributes to the trenchless industry by serving on the NASTT No-Dig Conference Program Technical Committee as well as several regional WEF and Southeast Stormwater committees.

QUALIFICATIONS:

- B.A., University of South Carolina, 1994
- PACP, LACP, MACP Certified
- Member ASCE, NASTT, WEF, NUCA
- NASTT Technical Program Committee
- NUCA Trenchless Technology Committee

PROJECT RELATED BACKGROUND

CHARLOTTE COUNTY ANNUAL STORMWATER REHABILITATION

Project Owner: Charlotte County

Stormwater pipeline cleaning, inspection and rehabilitation of over 50,000 linear feet of 12"-84" pipe. Projects have included CIPP, spray-applied geopolymer, point repairs, injection grouting and structure coatings. Particular challenges include isolating systems during repair to minimize impact to diverse coastal marine life, repairing/stabilizing seawalls prior to pipeline rehabilitation, and eliminating infiltration from high water tables that may adversely affect the liner.

A1A OUTFALL REHABILITATION, CONTRACT E5V82

Project Owner: FDOT District 5

Cleaning, inspection and rehabilitation of 2,700' of 58"x91" RCP pipe running between A1A and the Halifax River in Ormond Beach, FL. Due to unmarked sewer conflicts ten feet deep in the structures that prevented CIPP installation in certain areas of the pipeline, the project benefited from Hinterland's ability to perform multiple trenchless technologies that would still accomplish the end goal of eliminating significant infiltration while extending the life of the system for an additional 50-75 years. Hinterland was able to isolate the system by controlling tidal surges well above the crown of the pipe & performing injection grout on the sections that could not be lined, eliminating the joint infiltration & stabilizing the soil in preparation for paving operations.

43RD STREET STORMWATER REHABILITATION

Project Owner: Manatee County

1,466' of 66" RCP/CMP pipeline rehabilitation with spray-applied geopolymer mortar was chosen by Manatee County to extend the lifetime of this stormwater system an additional 50-75 years. Hinterland proposed the geopolymer application due to low-hanging overhead power running the length of the system that would require expensive temporary electrical line relocation for the duration of a CIPP installation. This allowed Hinterland to return the system to full operation daily during rain events, eliminating costly additional bypass costs to the County.



BUTCH E. FORRESTER

*Director of Operations & Planning
Trenchless Technologies*

2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404
bforrester@hinterlandgroup.com
561-640-3503

PERSONAL PROFILE

Butch started with HG in July 2016 as a CCTV Operator inspecting pipelines on various projects throughout the State of Florida. In July 2020, Butch was promoted to Assistant Project Manager and then promoted to Project Manager in October 2020. His experience planning and overseeing projects and operational functions within the organization, most recently led him into the role of Director of Operations and Planning Trenchless Technologies. Butch is exceptional with coordinating clients, field personnel and processes to deliver projects on time, within budget and with the desired outcomes aligned to objectives. Recognized throughout his career as being a visionary leader leveraging in-depth knowledge of the marketplace and service industry.

QUALIFICATIONS:

- OSHA Federal Trenching and Excavation
- OSHA Confined Space Training
- Hazmat Operations
- Hazardous Waste Training for Handlers
- OSHA 40-hour Hazwopper
- FDOT - Advanced MOT
- Laser System Operator
- Ground Penetrating Radar – Operator

PROJECT RELATED BACKGROUND

WUD 21-060 CONTINUING CONTRACT FOR WASTEWATER GRAVITY LINES & MANHOLE REHAB

Project Owner: Palm Beach County WUD

Project Value: \$19,603,692.00

Project Location: Belle Glade, FL

Role: Director of Operations / Project Manager

Cured-In-Place Pipe Rehabilitation of 35,800 LF of 6" to 30" diameter Sanitary Sewer Pipeline pipe, 1,300 LF of point repairs, 1,750 Lateral Liner installations, 8,590 LF of Lateral Pipe replacements, 70 Clean out installations, 5 manhole replacements, 625 LF of Sanitary Sewer Mainline replacement, 800 Manholes coated and 5,300 SY of Asphalt restoration.

WUD 18-069 CONTINUING CONTRACT FOR WASTEWATER GRAVITY LINES & MANHOLE REHAB

Project Owner: Palm Beach County WUD

Project Value: \$5,993,256.00

Project Location: Boca Raton, FL

Role: Project Manager

Cured-In-Place Pipe Rehabilitation of 43,600 LF of 6" to 16" diameter Sanitary Sewer Pipeline pipe, 4,000 LF of point repairs, 130 Lateral Liner installations, 700 Clean out installations, and 1400 LF of Sanitary Sewer Mainline replacement.

201911KW UNIT PRICE CONTRACT FOR SANITARY PIPELINE

Project Owner: Sarasota County

Project Value: \$3,822,531.60

Project Location: Sarasota County, FL

Role: Project Manager

Cured-In-Place Pipe Rehabilitation of 57,000 LF of 6" to 36" diameter Sanitary Sewer Pipeline pipe.



SAUL RIVERA

General Superintendent
Trenchless Technologies

2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404
srivera@hinterlandgroup.com
561-640-3503

PERSONAL PROFILE

Saul began his career in trenchless technologies in 2009 with Lanzo Construction, overseeing well over 1 million linear feet of CIPP installations ranging from 6"-108". With over 15 years experience, Saul has become one of the most knowledgeable and respected superintendents in the in the industry.

QUALIFICATIONS:

- OSHA 40-hour Hazwopper
- FDOT - MOT
- PACP
- OSHA Confined Space Training

PROJECT RELATED BACKGROUND

CHARLOTTE COUNTY – DARNELL – STORMWATER COLLECTION SYSTEM REHAB

Project Owner: Charlotte County, FL

Project Value: \$900,288.00

Project Location: Charlotte County, FL

Role: Superintendent

Rehabilitation of existing storm sewer pipes, utilizing cured-in-place pipe lining – 1,084 LF of 36" to 72" Cleaning / CCTV / Lining

PALM BEACH COUNTY – FOXWOOD 108"

Project Owner: Palm Beach County Road & Bridge

Project Value: \$1,632,353.18

Project Location: Foxwood Lane, WPB

Role: Superintendent

Emergency drainage repair, pipe cleaning, damage assessment, Phase II Liner.

CITY OF WEST PALM BEACH – SANITARY SEWER & STORM PIPE REHAB – 36TH STREET

Project Owner: City of West Palm Beach

Project Value: \$1,577,840.00

Project Location: 36th St, West Palm Beach

Role: Superintendent

Cured-in-Place-Pipe (C.I.P.P.) line approximately 250 LF of 42-inch Reinforced Concrete Pipe, 1,591 LF of 18-inch, 194 LF of 15", 223 LF of 12" Vitrified Clay Pipe stormwater pipe. Removal and replacement of 100 LF of 12-15" VCP pipe.





Underground Pipeline Rehabilitation, Inc.

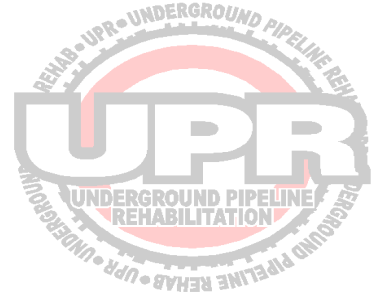
6422 HWY 84

P.O. Box 178

Patterson, GA 31557

Phone: (912) 647-0942

Fax: (912) 647-0944



Resume

Name/Title: J. Harley Cason, Project Superintendent

Company: Underground Pipeline Rehabilitation, Inc. (UPR, Inc.)

Years w/ Current Company: 13 years

Experience: 2012-Present: Underground Pipeline Rehabilitation, Inc. (UPR)
2006-2007: Imani Environmental Group, Inc.

Education: Pierce County High School

Professional Memberships:

The National Center for Construction Education and Research
OSHA Competent Person
OSHA 10-Confined Space/Trenching/Shoring
NUCA Confined Space Entry Program

Project Experience:

Role – Project Superintendent
Title – Sanitary Sewer Improvements Phase III
Owner / Location – City of Wrightsville, GA
Scope – Approximately 3700 LF Pipe Bursting and 1000 LF Open Cut
Contract Value – \$367,572.00

Role – Project Superintendent
Title – ECHO WHARF Sewer Repair
Owner / Location – Chamber Mtn. Construction, Inc / Naval Station
Mayport, Jacksonville, FL
Scope – Pipeburst (split) approximately 300/LF of existing 10" DI gravity
sewer main and replace
Contract Value – \$236,800.00

Role – Project Superintendent
Title – Haw River, NC 2013 Contract 1 Sanitary Sewer Improvements
Owner / Location – Insituform Technologies LLC / Haw River, NC
Scope – Approximately 910 LF of 6" sanitary sewer replacement with 8"
HDPE by pipebursting. Rehabilitation or Replacement of
approximately 56 sewer manholes
Contract Value – \$148,606.75



Emergency Contact List

<u>Name</u>	<u>Title</u>	<u>Office Phone</u>	<u>Cell Phone</u>	<u>Email Address</u>
Daniel Duke III	CEO	561-640-3503	954-649-4930	DDuke1@hinterlandgroup.com
Chase Rogers	COO & Senior Estimator	561-640-3503	561-543-9680	CRogers@hinterlandgroup.com
Joe Myer	Director of Health & Safety	561-640-3503	518-965-4680	JMyer@hinterlandgroup.com
Julie Gwinner	Senior Director of HR & Compliance	561-267-8092	561-379-6447	JGwinner@hinterlandgroup.com



MINUTES OF SPECIAL MEETING
OF
HINTERLAND GROUP, LLC

Minutes of Special Meeting of Hinterland Group, LLC held at 2051 W. Blue Heron Blvd.,
Riviera Beach, Florida 33404 on this 3rd day of December, 2025.

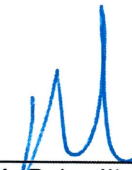
The Manager called the meeting to consider the following business: The authorization of Chase Rogers, Julie Gwinner, and Daniel A. Duke, Jr., to sign any and all documentation with regard to the Company.

On motion duly made and carried, the meeting proceeded to approve the authorization.

Chase Rogers, Julie Gwinner, and Daniel A. Duke, Jr., have the authority to sign all documents as stated above.

There being no further business, the meeting was adjourned.

Dated: 12/3/25


Daniel A. Duke, III, CEO
Hinterland Group, LLC



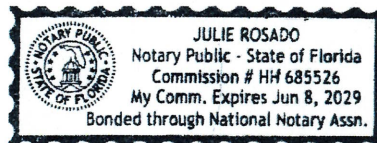
STATE OF FLORIDA
COUNTY OF PALM BEACH

The foregoing instrument was acknowledged before me this 3rd day of December, 2025
by Daniel A. Duke, III.


Notary Public

Printed Name: Julie Rosado

Commission Expires: 06/08/2029





[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Limited Liability Company
 HINTERLAND GROUP, LLC

Filing Information

Document Number L25000403936

FEI/EIN Number 20-5156844

Date Filed 08/28/2025

Effective Date 06/26/2006

State FL

Status ACTIVE

Last Event LC AMENDMENT

Event Date Filed 10/13/2025

Event Effective Date NONE

Principal Address

2051 W BLUE HERON BLVD
 RIVIERA BEACH, FL 33404

Mailing Address

2051 W BLUE HERON BLVD
RIVIERA BEACH, FL 33404

Registered Agent Name & Address

C T CORPORATION SYSTEM
1200 SOUTH PINE ISLAND ROAD
PLANTATION, FL 33324

Name Changed: 09/22/2025

Address Changed: 09/22/2025

Authorized Person(s) Detail

Name & Address

Title MGR

HINTERLAND PURCHASER, LLC
3033 EAST FIRST AVENUE
SUITE 700
DENVER, CO 80206

Title VP

CROWE, JACOB
2051 W BLUE HERON BLVD
RIVIERA BEACH, FL 33404

Title COO

ROGERS, CHASE
2051 W BLUE HERON BLVD
RIVIERA BEACH, FL 33404

Title CEO

DUKE, DANIEL A., III
2051 W BLUE HERON BLVD
RIVIERA BEACH, FL 33404

Annual Reports

No Annual Reports Filed

Document Images

[10/13/2025 -- LC Amendment](#)

[09/22/2025 -- LC Amendment](#)

[08/28/2025 -- Florida Limited Liability](#)

[View image in PDF format](#)

[View image in PDF format](#)

[View image in PDF format](#)

L25000 403936

(Requestor's Name)

(Address)

(Address)

(City/State/Zip/Phone #)

PICK-UP WAIT MAIL

(Business Entity Name)

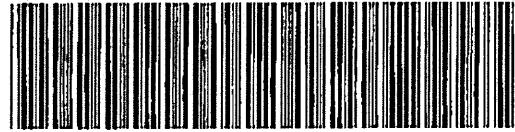
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2025 AUG 28 PM 1:00

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2025 AUG 28 PM 1:00
TALLAHASSEE, FL



115 N CALHOUN ST., STE. 4
TALLAHASSEE, FL 32301
P: 866.625.0838
F: 866.625.0839
COGENCYGLOBAL.COM

Account#: 120000000088
If there are any issues
please contact Cheyanne at
850-202-1882

Date: 09/04/2025

Name: Delijah Showers

Reference #: 2876802

Entity Name: HINTERLAND GROUP, LLC

- Articles of Incorporation/Authorization to Transact Business
- Amendment
- Change of Agent
- Reinstatement
- Conversion
- Merger
- Dissolution/Withdrawal
- Fictitious Name
- Other _____

Authorized Amount: \$150

Signature: Delijah Showers

📍 CORPORATE HQ
COGENCY GLOBAL INC.
10 E 40TH ST, 10TH FL
NY, NY 10016
D: +1.212.947.7200
P: 800.221.0102
F: 800.944.6607

📍 EUROPEAN HQ
COGENCY GLOBAL (UK) LIMITED
REGISTERED IN ENGLAND & WALES
REGISTRY #8010712
6 LLOYDS AVE, UNIT 4CL
LONDON EC3N 3AX
+44 (0)20.3961.3080

📍 ASIA PACIFIC HQ
COGENCY GLOBAL (HK) LIMITED
A HONG KONG LIMITED COMPANY
UNIT B, 1/F, LIPPO LEIGHTON TOWER
103 LEIGHTON RD, CAUSEWAY BAY
HONG KONG
P: +852.2682.9633
F: +852.2682.9790



115 N CALHOUN ST., STE. 4
TALLAHASSEE, FL 32301
P: 866.625.0838
F: 866.625.0839
COGENCYGLOBAL.COM

Account#: I20000000088
If there are any issues please
contact Cheyanne at
850-202-1882

Date: 09/04/2025

Name: Delijah Showers

Reference #: 2876802

Entity Name: HINTERLAND GROUP, LLC

- Articles of Incorporation/Authorization to Transact Business
- Amendment
- Change of Agent
- Reinstatement
- Conversion
- Merger
- Dissolution/Withdrawal
- Fictitious Name
- Other _____

Authorized Amount: \$150

Signature: Delijah Showers

**ARTICLES OF CONVERSION
FOR
"OTHER BUSINESS ENTITY"
INTO
FLORIDA LIMITED LIABILITY COMPANY**

These Articles of Conversion and the attached Articles of Organization are submitted to convert the following "Other Business Entity" into a Florida Limited Liability Company in accordance with Section 605.1045, Florida Statutes:

1. The name of the "Other Business Entity" immediately prior to the filing of these Articles of Conversion is: Hinterland Group Inc. (the "Corporation").

2. The "Other Business Entity" is a Florida profit corporation first incorporated under the laws of the State of Florida effective June 26, 2006 (Document No.: P06000086423). The "Other Business Entity" currently exists on the official records of the jurisdiction under which it is currently incorporated.

3. The "Other Business Entity's" principal office address is: 2051 W Blue Heron Blvd, Riviera Beach, FL 33404.

4. The name of the Florida Limited Liability Company as set forth in the attached Articles of Organization is: Hinterland Group, LLC.

5. The conversion is permitted by, and has been approved in accordance with, all applicable statutes and the applicable law(s) governing the Corporation and the conversion complies with such law(s) and the requirements of section 605.1043, F.S., in effecting the conversion.

6. The conversion shall be effective upon the filing of these Articles of Conversion with the Secretary of State of the State of Florida.

7. The "Converted or Other Business Entity" has agreed to pay any members having appraisal rights the amount to which such members are entitled under ss. 605.1006 and 605.1061-605.1072, F.S.

8. These Articles of Conversion may be executed in one or more counterparts. Any such counterpart, to the extent delivered by means of a facsimile machine or by .pdf, .tif, .gif, .jpeg or similar attachment to an electronic mail message or any electronic signature complying with the federal Electronic Signatures in Global and National Commerce Act of 2000, Public Law 106-229, as amended (e.g., Adobe eSign or DocuSign) (any such delivery, an "Electronic Delivery"), shall be treated in all manner and respects as an original executed counterpart and shall be considered to have the same binding legal effect as if it were the original signed version thereof delivered in person. Each signature delivered by means of Electronic Delivery shall be an "electronic signature" within the meaning of the Uniform Electronic Transaction Act (USA) and the Electronic Commerce Directive (EU) in all jurisdictions where the legislation has been adopted.

[SIGNATURE PAGE FOLLOWS]

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FILED
2025 AUG 28 PM 1:00
TALLAHASSEE, FL

Signed this 28th day of August, 2025.

Signature of Authorized Representative of Limited Liability Company:

HINTERLAND GROUP, LLC, a Florida limited liability company

By its Manager: HG Business Holdings, LLC, a Florida limited liability company

/s/ Daniel A. Duke III

By: _____
Name: Daniel A. Duke III
Title: Manager

Signature on Behalf of "Other Business Entity":

HINTERLAND GROUP INC., a Florida corporation

/s/ Daniel A. Duke III

By: _____
Name: Daniel A. Duke III
Title: President

FILED
2025 AUG 28 PM 1:00
TALLAHASSEE, FL

[Signature Page to Articles of Conversion]

**ARTICLES OF ORGANIZATION
FOR
HINTERLAND GROUP, LLC**

(A Florida Limited Liability Company)

The undersigned, for the purpose of forming a limited liability company under the Florida Revised Limited Liability Company Act (the "Act") hereby adopts the following Articles of Organization (the "Articles").

ARTICLE I – NAME

The name of the limited liability company shall be: Hinterland Group, LLC (the "Company").

ARTICLE II -- ADDRESS

The initial mailing address and principal office address of the Company shall be: 2051 W Blue Heron Blvd, Riviera Beach, FL 33404.

ARTICLE III – NATURE OF BUSINESS

The Company is organized for the purpose of transacting any and all lawful business.

ARTICLE IV – DURATION

The Company shall commence its existence on the date of filing of these Articles with the Secretary of State of the State of Florida. The duration of the Company shall be perpetual.

ARTICLE V -- REGISTERED OFFICE AND AGENT

The name and street address of the initial registered agent of the Company is Daniel A. Duke III and 18996 Point Drive, Jupiter, FL 33469.

ARTICLE VI – MANAGEMENT

The Company shall be manager-managed in accordance with the Company's operating agreement. The initial manager shall be: HG Business Holdings, LLC, a Florida limited liability company.

ARTICLE VII – AMENDMENT

The Company reserves the right to amend or repeal any provision contained in these Articles, and any right conferred upon the member is subject to this reservation.

IN WITNESS WHEREOF, the undersigned has executed these Articles this 28th day of August, 2025.

/s/ Andrew Stempel
ANDREW STEMPEL
Authorized Representative

2025 AUG 28 PM 1:00
TALLAHASSEE, FL
FILED

(In accordance with Section 605.0205(3), Florida Statutes, the execution of this document constitutes an affirmation under the penalties of perjury that the facts stated herein are true.)

ACCEPTANCE BY REGISTERED AGENT

Having been named as registered agent and to accept the service of process for the above-stated limited liability company at the place designated in these Articles, Daniel A. Duke III hereby accepts the appointment as registered agent and agrees to act in this capacity. Daniel A. Duke III further agrees to comply with the provisions of all statutes relating to the proper and complete performance of his duties, and is familiar with and accepts the obligations of his position as registered agent as provided for in Chapter 605, F.S.

/s/Daniel A. Duke III
DANIEL A. DUKE III



[Department of State](#) / [Division of Corporations](#) / [Search Records](#) / [Search by Entity Name](#) /

Detail by Entity Name

Florida Profit Corporation
HINTERLAND GROUP INC.

Filing Information

Document Number	P06000086423
FEI/EIN Number	20-5156844
Date Filed	06/26/2006
State	FL
Status	ACTIVE
Last Event	AMENDED AND RESTATED ARTICLES
Event Date Filed	11/13/2024
Event Effective Date	NONE

Principal Address

2051 WEST BLUE HERON BOULEVARD
RIVIERA BEACH, FL 33404

Changed: 04/30/2018

Mailing Address

2051 WEST BLUE HERON BOULEVARD
RIVIERA BEACH, FL 33404

Changed: 04/30/2018

Registered Agent Name & Address

Duke, Daniel A, III
1015 W Indiantown Road
Suite 101-A
Jupiter, FL 33458

Name Changed: 03/27/2025

Address Changed: 02/13/2019

Officer/Director Detail

Name & Address

Title PSTD

Award #5 Supporting Documents 05/07/2026

6/2/25, 10:06 AM

Detail by Entity Name

DUKE, DANIEL A, III
992 W. 15TH STREET
RIVIERA BEACH, FL 33404

Annual Reports

Report Year	Filed Date
2023	04/05/2023
2024	04/08/2024
2025	03/27/2025

Document Images

03/27/2025 – ANNUAL REPORT	View image in PDF format
11/13/2024 – Amended and Restated Articles	View image in PDF format
04/08/2024 – ANNUAL REPORT	View image in PDF format
04/05/2023 – ANNUAL REPORT	View image in PDF format
04/05/2022 – ANNUAL REPORT	View image in PDF format
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02/15/2010 – ANNUAL REPORT	View image in PDF format
04/16/2009 – ANNUAL REPORT	View image in PDF format
01/20/2008 – ANNUAL REPORT	View image in PDF format
01/09/2007 – ANNUAL REPORT	View image in PDF format
06/26/2006 – Domestic Profit	View image in PDF format

Florida Department of State, Division of Corporations



My Company Account

My Company Profile

Company Information

Company Name	Hinterland Group, LLC	Doing Business As (DBA) Name	---
Company ID	1579646	Enrollment Date	Aug 20, 2020
Employer Identification Number (EIN)	205156844	Unique Entity Identifier (UEI)	---
DUNS Number	---	Total Number of Employees	100 to 499
NAICS Code	237	Sector	Construction
Subsector			



March 24, 2026

Re: Hinterland Group, LLC – Surety Reference Letter

To Whom It May Concern,

HUB International is the bonding agent for Hinterland Group, LLC (Hinterland). They are bonded by SiriusPoint Insurance Company (A-/AM Best) and Berkley Insurance Company (A+ / AM Best). Hinterland has an excellent reputation in the community. Hinterland has the ability to bond \$55,000,000 for single jobs and \$135,000,000 in aggregate.

We welcome the opportunity to execute the necessary bonds provided they meet the current underwriting guidelines, and the provisions are acceptable to both Hinterland and the sureties list above.

Should you have any questions or concerns, please do not hesitate to call.

Sincerely,

A handwritten signature in black ink, appearing to read "Vinny Carbone". The signature is fluid and cursive, with the first name "Vinny" and last name "Carbone" clearly distinguishable.

Vinny Carbone

VP – Surety/Bonds

HUB International



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

DUKE, DANIEL AMOS III

HINTERLAND GROUP, LLC
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

LICENSE NUMBER: CUC1224634

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 10/21/2025

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

DUKE, DANIEL AMOS III

HINTERLAND GROUP, LLC
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

LICENSE NUMBER: CGC1520354

EXPIRATION DATE: AUGUST 31, 2026

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ISSUED: 10/15/2025

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Ron DeSantis, Governor

Melanie S. Griffin, Secretary



STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ELECTRICAL CONTRACTORS' LICENSING BOARD

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

BREIG, CHARLES J

HINTERLAND GROUP INC
7161 NW 74TH STREET
MEDLEY FL 33166

LICENSE NUMBER: EC13003615

EXPIRATION DATE: AUGUST 31, 2026

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ISSUED: 05/16/2024

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

DUKE, DANIEL AMOS III

HINTERLAND GROUP, LLC
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

LICENSE NUMBER: CBC1255077

EXPIRATION DATE: AUGUST 31, 2026

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ISSUED: 10/14/2025

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STATE OF FLORIDA
DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

ELECTRICAL CONTRACTORS' LICENSING BOARD

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

LAESSIG, THOMAS

HINTERLAND GROUP, LLC
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

LICENSE NUMBER: EC13003753

EXPIRATION DATE: AUGUST 31, 2026

Always verify licenses online at MyFloridaLicense.com

ISSUED: 02/17/2026

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- [Unlicensed Activity Search](#)
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LICENSEE DETAILS

7:49:25 AM 2/19/2026

Licensee Information

Name:	LAESSIG, THOMAS (Primary Name)
	HINTERLAND GROUP, LLC (DBA Name)
Main Address:	6839 CYPRESS COVE CRICLE JUPITER Florida 33458
County:	PALM BEACH
License Location:	2051 W BLUE HERON BLVD RIVIERA BEACH FL 33404
County:	PALM BEACH

License Information

License Type:	Certified Electrical Contractor
Rank:	Cert Electrical
License Number:	EC13003753
Status:	Current,Active
Licensure Date:	12/06/2007
Expires:	08/31/2026

Special Qualifications **Qualification Effective**

--

Alternate Names

--

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- [View License Complaint](#)

2601 Blair Stone Road, Tallahassee FL 32399 :: Email: [Customer Contact Center](#) :: Customer Contact Center: 850.487.1395

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Award #5 Supporting Documents 05/07/2026

ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
www.pbctax.gov Tel: (561) 355-2264

****LOCATED AT****
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
UNDERGROUND UTILITY & EXCAVATION	DUKE DANIEL AMOS III	CUC1224634	B25.615835 7/3/2025	27.50	B40129110

This document is valid only when received by the Tax Collector's Office.

HINTERLAND GROUP LLC
HINTERLAND GROUP LLC
2051 WEST BLUE HERON BLVD
RIVIERA BEACH FL 33404

STATE OF FLORIDA
PALM BEACH COUNTY
2025 / 2026 LOCAL BUSINESS TAX RECEIPT
LBTR Number: 201139576
EXPIRES: 9/30/2026

This receipt **MUST** be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



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****LOCATED AT****
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
ELECTRICAL CONTRACTOR	BREIG CHARLES J	EC13003615	B25.615922 7/3/2025	99.00	B40141881

This document is valid only when received by the Tax Collector's Office.

HINTERLAND GROUP LLC
HINTERLAND GROUP LLC
2051 WEST BLUE HERON BLVD
RIVIERA BEACH FL 33404

STATE OF FLORIDA
PALM BEACH COUNTY
2025 / 2026 LOCAL BUSINESS TAX RECEIPT
LBTR Number: 2015082363
EXPIRES: 9/30/2026

This receipt **MUST** be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
www.pbctax.gov Tel: (561) 355-2264

****LOCATED AT****
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
GENERAL CONTRACTOR	DUKE DANIEL AMOS III	CGC1520354	B25.619915 7/8/2025	99.00	B40141880

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HINTERLAND GROUP LLC
HINTERLAND GROUP LLC
2051 WEST BLUE HERON BLVD
RIVIERA BEACH FL 33404

STATE OF FLORIDA
PALM BEACH COUNTY
2025 / 2026 LOCAL BUSINESS TAX RECEIPT
LBTR Number: 2015082364
EXPIRES: 9/30/2026

This receipt **MUST** be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.

Award #5 Supporting Documents 05/07/2026



ANNE M. GANNON
CONSTITUTIONAL TAX COLLECTOR
Serving Palm Beach County
Serving you.

P.O. Box 3353, West Palm Beach, FL 33402-3353
www.pbctax.gov Tel: (561) 355-2264

****LOCATED AT****
2051 W BLUE HERON BLVD
RIVIERA BEACH FL 33404

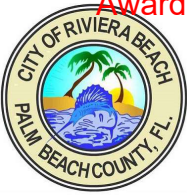
TYPE OF BUSINESS	OWNER	CERTIFICATION #	RECEIPT #/DATE PAID	AMT PAID	BILL #
BUILDING CONTRACTOR	DUKE DANIEL AMOS III	CBC1255077	B25.616024 7/3/2025	99.00	B40150648

This document is valid only when receipted by the Tax Collector's Office.

HINTERLAND GROUP LLC
HINTERLAND GROUP LLC
2051 WEST BLUE HERON BLVD
RIVIERA BEACH FL 33404

STATE OF FLORIDA
PALM BEACH COUNTY
2025 / 2026 LOCAL BUSINESS TAX RECEIPT
LBTR Number: 2018108321
EXPIRES: 9/30/2026

This receipt **MUST** be conspicuously displayed at the place of business and in such a manner as to be open to the view of the public.



Award #5 Supporting Documents 05/07/2026

City of Riviera Beach

600 West Blue Heron Blvd
Riviera Beach, FL 33404
(561) 845-4000

BUSINESS TAX RECEIPT/CERTIFICATE OF USE

Business Name: Hinterland Group LLC

Business Type(s): 325 Office - Business Management
100-105 Contractors (Number of Employees)
(+)
519-520 Transportation / Truck Service -
Vehicle (Each) (+)

Business Location: 2051 W Blue Heron Blvd
Riviera Beach, FL 33404

Mailing Address: 2051 W Blue Heron Blvd
Riviera Beach, FL 33404

Owner: Hinterland Group LLC

BTR/COU Number BTR-001961-2024

Receipt Type: Business Tax Receipt

Issued Date: 9/30/2025

Classification: Commercial Business

Expiration Date: 9/30/2026

Fees Paid: \$8,586.69

The best waterfront city in which to live, work, and play.

MUST RENEW ON OR BEFORE EXPIRATION DATE

TO BE POSTED IN A CONSPICUOUS PLACE



Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

JARED W. PERDUE, P.E.
SECRETARY

May 02, 2025

HINTERLAND GROUP, INC
2051 WEST BLUE HERON BOULEVARD
RIVIERA BEACH, FLORIDA 33404

RE: CERTIFICATE OF QUALIFICATION

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

FDOT APPROVED WORK CLASSES:

DRAINAGE, ELECTRICAL WORK, Water & Wastewater, Manhole Rehabilitation, Lift Stations, Pipe Lining & Pipe Desilting.

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://fdotwp1.dot.state.fl.us/ContractorPreQualification](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 14-22.0041(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,

A handwritten signature in black ink that reads "James E. Taylor II". The signature is written in a cursive, flowing style.

James E. Taylor II, Prequalification Supervisor
Contracts Administration Office

JTII



References

Luke Jones
Jonathan's Landing POA Operations Manager
Services provided – cleaning, assessment, pipe replacement and pipe lining for POA and golf course
lukej@jlpoa.com
561-743-2032

Mary West
Crosswinds HOA President
Services provided – cleaning, assessment, grouting and pipelining for HOA
kmtnewest@icloud.com
404-702-1698

Dave Myers
Emerald Point HOA
Services provided – cleaning, assessment, pipe replacement and pipe lining for HOA
damyers@nycap.rr.com
518-265-4343

Hinterland Group, LLC
2051 W Blue Heron Blvd, Riviera Beach, FL 33404



(561) 640-3503 Fax (561) 640-3504
www.hinterlandgroup.com

BID NAME: Utility Contractors' Services Repair, Maintenance, Replacement

VENDOR NAME: Hinterland Group

Reference Check Company Name: City of Riviera Beach - sdoyle@rivierabeach.org

What specific services does this company perform for your company? Please provide as much detail about the project as possible.

The firm performs every aspect of lift station rehabilitation, repair and maintenance, up to and including; pump replacement; pipe, valve & fitting replacement; ARV replacement; electrical panels replacement; sewer lines; force mains; wet-well lining, civil site-work including demolition, fencing, slabs, landscaping, sidewalk, access drives, dewatering, bypass pumping, etc.

Was the company's performance satisfactory?

The company's performance has been exemplary. They understand our budget and their work-product is in proportion to our financing. They provide a quality product and they have met or exceeded our expectations.

Did the company keep to a set schedule and execute projects in a timely manner? If not, how long of a delay(s) was incurred and what were the reasons for the delay(s)?

We schedule work using a 'Team' approach, where we understood that most businesses are experiencing limited resources and manpower. We created a sequence of work to move from one lift station to the next. We had one major delay and it is because of our pump vendor and waiting for parts.

Did the company have sufficient resources (e.g., staff, equipment, etc.) to fulfill their contractual requirements?

Yes, they do. We schedule our work so that it integrated into the work being performed. For example, we had one lift station that was challenging and they brought in several crews to literally tackle the entire station, that in 4 days the station was returned to service. They have numerous pieces of equipment and tools to manage a project.

Was your company satisfied with the personnel that were assigned to your company? Did the company make the appropriate efforts to assure quality, knowledgeable personnel are assigned as required?

Very satisfied with management of our projects. They assign a Hinterland Project Manager and a Financial Administrator. They always responded to calls and emails. We assigned a Utility Project Manager (PM) / Supervisor on the City side. The two PM's create a scope of work then generate a work order and we issue Notices to Proceed.

Do you know if your company experienced any invoicing problems?

Generally not an issue with Invoices. Invoices are vented in the field first with the respective PM and then routed through a supervisor for final review and then forwarded to AP for processing. If an invoice needs to be adjusted then a simple phone call and email to their PM or Financial Administrator and it is corrected.

Was your company aware of any issues regarding the payments of employees' salaries?

We are not aware of any issues related to payment of employee salaries and / or sub-vendors. It appears that many employee are veterans in the industry and have been with Hinterland for many years.

How responsive and effective was the company in resolving any disputes that may have developed with staff?

They have been very responsive in dealing with staff. The PM's (Hinterland and USD) worked out any disputes. If it needed further venting than each PM would bring in another person to QA/QC the dispute and recommend a resolution.

Additional Comments:

They are a Great Team player with us and have an understanding of our budget, purchasing process and scope. We are fortunate that we have sufficient funds allocated to Lift Station Rehabilitation that we are able to use their services over multiple years.

Would you consider hiring this company again?

Yes No

Name: Steven J. Doyle, PE., Assist. Exec. Dir., Utility Special District

Date: Friday March 8, 2023



RFP-2024-082-OA - STORM DRAIN CLEANING, REPAIRS AND MAINTENANCE SERVICES

ATTACHMENT I - PERFORMANCE EVALUATION SURVEY FORM

Please email this form to Orlando Aponte at oaaponte@broward.edu once completed in PDF format prior to 2:30 p.m. ET on: Wednesday, July 31, 2024	
This form is to be completed by the organization providing the reference <u>only</u> .	
Name of Company (Respondent to this RFP) on which reference is being provided:	Hinterland Group Inc.
Company providing reference:	Manatee County
Address of company providing reference:	4520 66th Street West, Bradenton, FL 34210
Name/title of person providing reference:	Jeff Anthony, Project Manager
Phone number of person providing reference:	941-749-3046
Email address of person providing reference:	Jeff.Anthony@mymanatee.org
Date(s) of Service:	April 2021 - Ongoing Annual Contract
Annual Aggregate Dollar Amount and/or Dollar Amount of Service	\$4,786,790.00

<p>Please evaluate and rate the performance of the company noted above (the Proposer to this RFP), using the following ratings scale:</p> <p>0 = Do Not Hire (our company would not hire them again) 1 = Poor (does not meet minimum standards) 2 = Fair (barely meets minimum standards) 3 = Average (meets minimum standards) 4 = Good (meets defined minimum requirements and occasionally exceeds your expectations) 5 = Excellent or Outstanding (always exceed your expectations)</p>	<p>Insert YOUR RATINGS in this column</p>
<p>1. QUALITY OF SERVICE/PROJECT/PRODUCT: Did they perform service and provide project/product as specified and/or as proposed? Please rate.</p>	5
<p>2. PERSONNEL: Regarding the performance and workmanship of company personnel. Please rate.</p>	5
<p>3. TIMELINESS/RESPONSIVENESS: Was the company's timeliness and responsiveness satisfactory to your entity's needs? Please rate.</p>	4
<p>4. OVERALL PERFORMANCE: Was company willing to and/or did they go above and beyond project requirements, i.e., within reason, without altering specification? Please rate.</p>	5
<p>5. CUSTOMER SERVICE: If problems were caused or encountered, were they addressed and resolved promptly? Please rate customer service.</p>	5
<p>6. DEADLINES/MILESTONES/BUDGET: Was the company able to meet service delivery schedule and/or perform service to meet established deadlines/milestones/budget? Please rate.</p>	5
<p>7. ABILITY TO PERFORM: Did the company have technical expertise, facilities, and equipment to perform as specified? Please rate.</p>	5
<p>8. YEARLY CONTRACTS: If performing a yearly term contract, was the company able to adequately manage for the duration? Please rate yearly contract performance.</p>	5
<p>9. INTERACTION: Did their company representative work well with your entity's staff in providing these services or in performing yearly continuing contract? Please rate.</p>	5
<p>10. FUTURE PROJECTS: Most importantly, would you use this firm again? Yes? No?</p>	YES
<p>COMMENTS: Are there any additional comments you would like to add? Hinterland has been great to work with, Prompt on all requests and have a great group to handle any stormwater projects we have asked them to complete.</p>	



Reference surveys submitted should be no more than twelve (12) months old. Please clearly identify the project name and number the reference is being submitted for.

CITY OF CAPE CORAL PROJECT NAME: Lining of Drainage Pipes Project #: BPW2415MM

Respondent Information: **Please Return Completed Form with bid/proposal submittal.**

NAME:	Daniel Duke III		
TITLE:	President		
COMPANY:	Hinterland Group Inc.		
EMAIL:	info@hinterlandgroup.com	PHONE #	561-640-3503

BIDDER/PROPOSER TO ENTER DETAILS OF A PROJECT PERFORMED FOR ABOVE REFERENCE RESPONDANT) If applicable, Submit references for projects of similar scope and size as the project being bid upon.

Reference Name:	Chauncey Mathis	Reference Title:	Project Manager
Reference Email:	cmathis@pbgfl.com	Reference Phone #:	561-804-7044
Reference Project Name:	Stormwater Infrastructure Maintenance & Repair	Project Address:	Various locations in Palm Beach Gardens
		Project Cost:	\$1,027,255.00
Summarize Scope: Stormwater infrastructure maintenance and repair services to the City's several premises and locations - Lines from 12in - 84in			

You as an individual or your company has been given as a reference on the project identified above. Please provide your responses to the question below. Indicate: "yes" or "no"

1. Did this company have the proper resources and personnel by which to get the job done?	Yes
2. Were problems encountered with the company's work performance?	No
3. Were change orders or contract amendments issued, other than owner initiated?	No
4. Was the job completed on time?	Yes
5. Was the job completed within budget?	Yes
6. On a scale of 1-10, with 10 being the best, how would you rate the overall work performance including professionalism; final product; personnel; resources.	10
7. Would you rehire this company for future work?	Yes
Please provide any additional comments you deem important regarding this company and their work performed.	

Please submit non-City of Cape Coral employees as references.

Chauncey Mathis

Reference Name (Print)	12/04/2023
	Date
Reference Signature	



Vendor Name Submitting Bid: Hinterland Group Inc.

VENDOR PERFORMANCE REFERENCE VERIFICATION SURVEY FORM

NW 45th St. and Crystal Lake Drive. Drainage Improvements, ITBC#24-24-VP

Agency Name: Palm Beach County
Agency Contact: Chase Miller, Public Works Superintendent
Contact E-mail: CMiller1@pbcgov.org
Contact Phone #: 561-233-3999

Please rate your experience with the vendor. The completed questionnaire form must be attached with your response. Thank you.

Please use the following rating scale to answer the questions:

Ratings: 1 Poor 2 Good 3 Exceptional 4 Not Applicable

1. Rate the level of commitment of the Contractor when performing the services. 3
2. Rate the competency and accessibility of the personnel performing the services. 3
3. Rate the Contractor's success at keeping you updated and informed of problems and issues. 3
4. Rate the Contractor's knowledge of procedures required by regulatory agencies. 3
5. Rate the Contractor's success at working cooperatively with Owner's personnel. 3
6. Rate the Contractor's ability to perform work promptly or within the time specified, without delay. 3
7. Rate the accuracy, completeness and proper documentation of invoices. 3
8. Rate the completion, satisfaction and the quality of work performed by the Contractor. 3
9. Rate the overall quality of performance of the Contractor. 3

Additional comments:

Palm Beach County P&B uses Hinterland for a variety of projects.

They have always been the most professional and dedicated Vendor.

Reference Name: Chase M. Miller Title: Public Works Superintendent
(Please print - Person completing survey)

Signature: [Signature] Date: 06/27/24
(Person completing survey)

*****THIS SECTION FOR CITY USE ONLY*****

Reference Verified by City Employee: _____ Date: _____



Owned Equipment

Asset ID	Category	Type	Description
207	EQUIPMENT	EXCAVATOR	Bobcat Compact Excavator
208	EQUIPMENT	EXCAVATOR	Bobcat Mini Excavator
209	EQUIPMENT	SKID STEER	Bobcat Skid Steer Loader T300
215	EQUIPMENT	EXCAVATOR	Cat 328D LCR Excavator 328D
216	EQUIPMENT	EXCAVATOR	2017 Caterpillar Excavator 325 FLCR
217	EQUIPMENT	LULL	Caterpillar Forklift TL1055
218	EQUIPMENT	EXCAVATOR	2016 Caterpillar Mini Excavator 305_5E2CR
219	TRAILER	HAULER	1995 Center Trailer
222	VEHICLE	FLAT BED	2013 Chevy Silverado 3500 Pickup Truck
224	VEHICLE	PICKUP	2016 Chevy Silverado 1500 Pickup Truck
225	VEHICLE	PICKUP	2017 Chevy Silverado 1500 Pickup Truck
226	VEHICLE	PICKUP	2017 Chevy Silverado 2500 Truck
230	TRAILER	HAULER	Crosley Dual Axle Trailer
231	TRAILER	HAULER	Crosley Trailer
232	TRAILER	HAULER	Crosley Trailer
236	TRAILER	HAULER	2001 Interstate Trailer Flat Bed
239	VEHICLE	BOILER	1995 Ford Tandem L9000W/Propane Boiler
242	VEHICLE	PICKUP	2008 Ford Pickup Truck F-250
245	VEHICLE	UTILITY	2006 Ford 750 Truck
248	VEHICLE	PICKUP	2004 Ford F350 Truck
250	VEHICLE	UTILITY	2012 Ford F550 Truck
253	VEHICLE	TANKER	2009 Freightliner Columbia
254	VEHICLE	TANKER	2009 Freightliner Columbia
255	VEHICLE	TANKER	2011 Freightliner M-2
256	VEHICLE	TV TRUCK	2002 Freightliner Cues 1
257	VEHICLE	TANDEM	2011 Freightliner TANDEM
258	TRAILER	CARGO	FRRV Trailer
259	EQUIPMENT	LIFT	Genie Personal Lift (Silver)
260	VEHICLE	VAN	2006 GMC Savana 3500 Cargo Van

Award #5 Supporting Documents 05/07/2026

261	VEHICLE	PICKUP	2004 GMC Sierra 1500 Pickup Truck
263	VEHICLE	PICKUP	2011 GMC Sierra Denali Pickup Truck
264	VEHICLE	PICKUP	2014 GMC Sierra 1500 Pickup Truck
267	VEHICLE	PICKUP	2006 GMC 1500 Sierra Pickup Truck
268	VEHICLE	PICKUP	2016 GMC Sierra 2500 Pickup Truck
269	VEHICLE	PICKUP	2016 GMC Sierra C25 Pickup Truck
270	VEHICLE	FLAT BED	2015 GMC Sierra C35 Pickup Truck
271	VEHICLE	UTILITY	2009 GMC TK Kodiak Service Truck/Crane 4x4
272	VEHICLE	TV TRUCK	2009 GMC TC500 Truck
274	VEHICLE	PICKUP	2017 GMC Sierra 2500 Truck
279	VEHICLE	VAN	2014 GMC Savana 1500 Work Van
280	EQUIPMENT	PUMP	Gorman Pump
285	TRAILER	BLASTER	Power Washer Trailer Mount
287	VEHICLE	TV TRUCK	2010 Horton Cues 2 International Chassis
288	EQUIPMENT	COMPRESSOR	Ingersoll Rand Air Compressor
289	EQUIPMENT	COMPRESSOR	Ingersoll Rand Mounted Compressor
291	VEHICLE	DUMP	2006 International 4300 Flat Bed Dump Truck
292	VEHICLE	BOX	2003 International Box Truck
295	VEHICLE	REEFER	2009 International 4400 Reefer Truck
296	VEHICLE	REEFER	2009 International 4400 Truck
304	TRAILER	HAULER	2000 Draggin Trailer (Pressure Washer Trailer)
307	EQUIPMENT	ROLLER	Bomag Roller
309	EQUIPMENT	EXCAVATOR	2015 John Deere 35G Compact Excavator
310	EQUIPMENT	EXCAVATOR	2015 John Deere 35G Compact Excavator
311	EQUIPMENT	EXCAVATOR	John Deere 35 D Compact Excavator
313	EQUIPMENT	SKID STEER	2016 John Deere 323E Compact Track Loader
314	EQUIPMENT	EXCAVATOR	John Deere 85G Excavator
317	EQUIPMENT	SKID STEER	2015 John Deere 329E Skid Steer
318	EQUIPMENT	LOADER	2013 John Deere 304K Wheel Loader
319	EQUIPMENT	LOADER	2004 John Deere 324H Wheel Loader
322	VEHICLE	BOILER	2017 Kenworth T880 Boiler Truck
323	VEHICLE	VAC	2016 Kenworth Vac Truck
325	EQUIPMENT	EXCAVATOR	2017 Komatsu PC228USLC-10 Hydraulic Excavator
326	EQUIPMENT	EXCAVATOR	2017 Komatsu PC138USLC-11 Hydraulic Excavator
327	EQUIPMENT	EXCAVATOR	2004 Komatsu PC228USLC-3 Hydraulic Excavator
329	TRAILER	CARGO	Look Enclosed Trailer
330	TRAILER	CARGO	Look Enclosed Steam Trailer

Award #5 Supporting Documents 05/07/2026

331	EQUIPMENT	EXCAVATOR	2008 Menzi Muck A91 Walking Excavator
332	VEHICLE	FLAT BED	2017 Dodge 5500 Crane Flatbed
333	EQUIPMENT	MIXER	Rex Dulvi-Mixer
335	TRAILER	CARGO	Space Coast Trailer
336	VEHICLE	CRANE	2000 Sterling L7500 Crane Truck
337	VEHICLE	VAC	2002 Sterling 7500 Vac Truck
338	VEHICLE	VAC	2005 Sterling LT9500 Sewer Cleaning Vac Truck
339	TRAILER	COMPRESSOR	Compressor w/ Trailer
341	EQUIPMENT	PUMP	Thompson 6' Bypass Pump - Trailer
342	EQUIPMENT	PUMP	Thompson 12' Wellpoint Pump (dewater)
343	EQUIPMENT	PUMP	Thompson 12" Well point Pump (dewater)
344	EQUIPMENT	PUMP	Thompson 4" Mounted Pump-Trailer
346	EQUIPMENT	PUMP	Thompson 6" Bypass Pump
347	TRAILER	PUMP	Thompson 6' Trailer Mounted PUMP
348	EQUIPMENT	PUMP	Thompson 6' Bypass Pump
349	EQUIPMENT	PUMP	Thompson 6' Bypass Pump
350	EQUIPMENT	PUMP	Thompson 6' Bypass Pump
351	EQUIPMENT	PUMP	Thompson 6" Bypass Pump
352	EQUIPMENT	PUMP	Thompson 6' Bypass Pump
353	EQUIPMENT	PUMP	Thompson 6' Bypass Pump
354	EQUIPMENT	PUMP	Thompson 6' Bypass Pump
355	EQUIPMENT	PUMP	Thompson 6" Bypass Pump
356	EQUIPMENT	PUMP	Thompson 6" Bypass Pump
357	TRAILER	HAULER	Torino Tilt Trailer
375	VEHICLE	PICKUP	2017 GMC Sierra 1500 Pickup Truck
377	VEHICLE	PICKUP	2017 Chevy Silverado 2500 Truck
379	VEHICLE	BUCKET	2005 GMC C4500 Truck
380	VEHICLE	TANDEM	2007 International 8600 Truck
382	TRAILER	LOW BOY	2017 Eager Beaver 26' 50 GSL/3 Low Boy
383	VEHICLE	VAC	2018 Freightliner 2115-18PD Vac Truck
384	EQUIPMENT	EXCAVATOR	2017 John Deere 35G Compact Excavator
385	TRAILER	REEFER	2011 Utility Reefer Trailer 53'
388	EQUIPMENT	EXCAVATOR	2017 Komatsu PC78US-10 Hydraulic Excavator
395	EQUIPMENT	GENERATOR	80KW Generator
397	EQUIPMENT	GENERATOR	25KW Generator
398	EQUIPMENT	EXCAVATOR	2004 Daewoo SL420LC-V Excavator
400	EQUIPMENT	EXCAVATOR	2001 Komatsu PC138USLC2 Hydraulic Excavator

Award #5 Supporting Documents 05/07/2026

404	TRAILER	DUMP	Big Tex Dump Trailer
405	EQUIPMENT	LOADER	Cat 928G Wheel Loader
406	EQUIPMENT	PUMP	2013 Thompson Skid mount Elec Bypass Pump
407	EQUIPMENT	LIFT	Scissor Lift
408	EQUIPMENT	PUMP	Holland Hydraulic Pump (power pack)
409	TRAILER	CARGO	2018 Forest River 7' x 16'
412	TRAILER	TANKER	2003 Heil 9000 Gallon Tanker
413	EQUIPMENT	PUMP	8" Thompson 8V-55 Pump (Dewater/Trash)
414	EQUIPMENT	PUMP	Gorman X504-001 Pump.
416	EQUIPMENT	PUMP	Holland Pump(power pack)
417	EQUIPMENT	COMPACTOR	Atlas Copco Asphalt
418	EQUIPMENT	COMPACTOR	2016 Wackier Neuson Plate compactor
419	TRAILER	CARGO	2017 Freedom Trailer 14' x 7'
420	EQUIPMENT	PUMP	Thompson W-357 Dewater
421	TRAILER	CARGO	2018 Forest River Trailer
422	TRAILER	CARGO	Forest River Trailer Cargo
423	EQUIPMENT	PUMP	Thompson 6" Bypass Pump
428	VEHICLE	PICKUP	2018 GMC Sierra 1500 pickup
429	EQUIPMENT	COMPRESSOR	1999 Ingersoll Rand P185 WIR 185 CFM Air compressor
430	EQUIPMENT	COMPACTOR	2018 Wackier Neuson BPU4045 Compactor
431	EQUIPMENT	PUMP	Thompson 6' Bypass pump
432	EQUIPMENT	PUMP	Thompson 6" Bypass pump
433	EQUIPMENT	PUMP	Thompson 6' Bypass Pump
434	EQUIPMENT	PUMP	Thompson 6" Bypass Pump
435	VEHICLE	VAN	2011 GMC Savana 3500
436	TRAILER	HAULER	2003 Crosley CR81 x 17.3 ton Trailer
438	TRAILER	PUMP	2008 Holland H12TP5370 pump(power pack)
445	VEHICLE	PICKUP	2015 Ford F350 Pickup
446	TRAILER	CARGO	2019 Pace cargo
447	TRAILER	CARGO	2018 Forest River 20' cargo
448	EQUIPMENT	LOADER	2007 Caterpillar 950H Loader
453	TRAILER	PUMP	Electric Bypass Pump
454	EQUIPMENT	MAN LIFT	2006 Genie Z3422 Man lift
455	EQUIPMENT	MAN LIFT	2007 JLG 460SJ Man Lift
457	EQUIPMENT	COMPACTOR	2018 Wackier Neuson BPU4045 compactor
458	EQUIPMENT	COMPACTOR	2018 Wackier Neuson BPU4045 compactor

Award #5 Supporting Documents 05/07/2026

460	TRAILER	CARGO	Trailer Pace 7x16
461	VEHICLE	PICKUP	2004 GMC Sierra 1500
462	VEHICLE	PICKUP	2008 Ford F-250
463	VEHICLE	PICKUP	2009 Ford F-250
465	VEHICLE	CRANE	2004 GMC C4500
466	VEHICLE	VAC	2005 International Vac Truck
467	EQUIPMENT	MIXER	Concrete Mixer CM9
468	EQUIPMENT	EXCAVATOR	2018 John Deere 35G excavator
469	EQUIPMENT	SKID STEER	2018 Caterpillar 289D skid steer
471	EQUIPMENT	EXCAVATOR	2018 Caterpillar 308E2CRSB excavator
472	EQUIPMENT	EXCAVATOR	2018 Caterpillar 308E2CRSB excavator
473	EQUIPMENT	SKID STEER	2018 Caterpillar 262D skid steer
475	VEHICLE	REEFER	2018 Kenworth T370 refrigerated truck
476	TRAILER	HAULER	2006 Imperial CR825 Trailer
477	TRAILER	HAULER	2006 Anderson T35180 Trailer
480	EQUIPMENT	OFF ROAD CART	2014 Club Cart Carryall Off Road Cart
481	EQUIPMENT	COMPACTOR	Wackier Neuson BPU4045 Compactor
484	EQUIPMENT	EXCAVATOR	2015 John Deere 17G Excavator
485	EQUIPMENT	EXCAVATOR	2018 Caterpillar 303E2R Excavator
486	VEHICLE	CRANE	2009 Ford F-350
488	VEHICLE	CRANE	2011 Ford F-550
489	EQUIPMENT	EXCAVATOR	2017 Caterpillar 303.5E2CR
491	EQUIPMENT	EXCAVATOR	Caterpillar 315F Excavator
493	VEHICLE	FLAT BED	2018 CHEVY Silverado 3500 FLAT BED
494	VEHICLE	FLAT BED	2018 CHEVY Silverado 3500 FLAT BED
495	VEHICLE	FLAT BED	2018 CHEVY Silverado 3500 FLAT BED
496	VEHICLE	FLAT BED	2018 Chevy Silverado 3500
497	EQUIPMENT	COMPACTOR	Wackier Neuson BPU4045
498	EQUIPMENT	COMPACTOR	Wackier Neuson BPU4045
499	EQUIPMENT	ROLLER	Caterpillar CS34 Roller
500	EQUIPMENT	ROLLER	Caterpillar CS54B
501	VEHICLE	BOILER	2019 Kenworth T370 Steam Truck
503	TRAILER	CARGO	2019 Spartan SP7 x 16TA Cargo Trailer
504	TRAILER	CARGO	2019 Spartan SP8.5 x 16TA Cargo Trailer
505	TRAILER	CARGO	2019 Spartan J7 X 16TE2 Cargo Trailer
506	EQUIPMENT	EXCAVATOR	2018 Caterpillar 305.5E2CR Excavator
507	EQUIPMENT	LOADER	2018 Caterpillar 908M Loader

Award #5 Supporting Documents 05/07/2026

508	TRAILER	DUMP	2018 U DUMP 83" X 14' X 48" TRAILER
509	TRAILER	DUMP	2018 U DUMP 83" X 14' X 48" TRAILER
512	EQUIPMENT	SKID STEER	2019 Caterpillar 279D Skid Steer
513	EQUIPMENT	PUMP	2019 Thompson D-DHS-EOV-1B30X2 diaphragm pump
514	TRAILER	PUMP	2019 Thompson 6V-DJDST-45T-M PUMP
515	VEHICLE	VAN	2007 Chevy Uplander van
517	TRAILER	GENERATOR	2002 Coleman 25KW Generator
518	TRAILER	MIXER	Mixer 32007033
519	EQUIPMENT	LOADER	2006 Kubota R520S Wheel Loader
520	EQUIPMENT	PUMP	Thompson 6' Bypass Pump
521	EQUIPMENT	PUMP	Thompson 6' Bypass Pump
522	EQUIPMENT	PUMP	Thompson 12R-DJDS 45T-XC Pump
523	EQUIPMENT	PUMP	Thompson 6" Bypass Pump
524	EQUIPMENT	PUMP	Thompson 6' Bypass Pump
525	VEHICLE	TV TRUCK	2008 Ford E 450 TV Truck
526	TRAILER	CARGO	2019 Forest River 6' x 12' Cargo Trailer
527	VEHICLE	FLAT BED	2016 Ford F550 Flat bed
531	EQUIPMENT	LIGHT TOWER	Light Tower
532	EQUIPMENT	COMPACTOR	Wacker Neuson BPU4045A COMPACTOR
534	EQUIPMENT	ROLLER	Leeboy roller MODEL 400
536	EQUIPMENT	PUMP	6" Well point pump (Dewater)
537	VEHICLE	TRUCK	2019 Chevrolet Silverado 2500 4WD LTZ Crew Cab
538	TRAILER	CARGO	Forest River Trailer
539	VEHICLE	VAN	2014 Dodge Caravan
541	VEHICLE	VAN	2011 GMC Savana 2500 VAN
542	VEHICLE	VAN	2007 CHEVY VAN
543	VEHICLE	REEFER	2011 Kenworth T370
544	VEHICLE	TV TRUCK	2014 Chevrolet Van CCTV
545	EQUIPMENT	LIGHTING	2011 Terex RL4000 Light Tower
546	TRAILER	HAULER	Carry-On Trailer
547	VEHICLE	PICKUP	2014 Ford F250
549	VEHICLE	FLAT BED	2018 GMC Sierra
550	VEHICLE	VAC	1999 Sterling Vac truck LT 9501
551	EQUIPMENT	COMPACTOR	Wacker Neuson Compactor
552	EQUIPMENT	COMPACTOR	Wacker Neuson Compactor
553	EQUIPMENT	PUMP	Cornell Water Pump 12"
554	EQUIPMENT	ROLLER	2012 Multiquip Double roller

560	TRAILER	REEFER	2007 Utility Reefer 28" Reefer
562	VEHICLE	UTILITY	Ford F350 1 Ton Utility Truck
563	TRAILER	HAULER	2007 Rayside trailer, 6 Ton Load Cap
566	EQUIPMENT	AIR COMPRESSOR	Atlas Copco XATS375T3 Air Compressor
567	EQUIPMENT	PUMP	14 BBA PT90 PUMP BLUE
568	EQUIPMENT	PUMP	17 BBA PT90 PUMP BLUE
569	EQUIPMENT	PUMP	13 BBA PT90 PUMP BLUE
571	VEHICLE	VAN	2019 FLT Sprinter 3500 170 EXT Van
572	VEHICLE	TRUCK	2017 Ford F450 Super Duty
573	EQUIPMENT	COMPACTOR	Wacker Neuson Vibroplate
574	VEHICLE	BOILER	2005 Kenworth T80 Boiler
575	EQUIPMENT	PUMP	06 OTHE Pump Blue (Dewater)
576	EQUIPMENT	COMPACTOR	BPU4045 Compactor
577	EQUIPMENT	COMPACTOR	Wacker Neuson Vibroplate
579	TRAILER	JETTER	Pipehunter 7834 sewer cleaner, trailer mounted
580	TRAILER	HAULER	2008 Interstate Trailer
581	TRAILER	HAULER	2007 Hudson HTD18D Trailer
582	TRAILER	HAULER	2007 Hudson HSE18 Trailer
583	VEHICLE	PICKUP	2008 Ford F250 pickup
587	EQUIPMENT	PUMP	PDT3A PUMP ,DIAPHRAGM
588	EQUIPMENT	PUMP	PDT3A PUMP ,DIAPHRAGM
589	EQUIPMENT	PUMP	PDT3A PUMP ,DIAPHRAGM
590	EQUIPMENT	PUMP	PDT3A PUMP ,DIAPHRAGM
591	EQUIPMENT	PUMP	PDT3A PUMP ,DIAPHRAGM
592	EQUIPMENT	EASEMENT MACHINE	Sewer Equipment (Jetter Machine)
593	TRAILER	PUMP	Pump Trailer
594	EQUIPMENT	SKID STEER	2016 Bob Cat T750 Skid Steer
597	TRAILER	CARGO	2020 FOREST RIVER TRAILER
598	EQUIPMENT	COMPACTOR	Wacker Neuson Compactor
599	EQUIPMENT	PUMP	4" Diaphragm Pump
600	EQUIPMENT	COMPACTOR	Wacker Neuson Compactor
602	TRAILER	CARGO	Forest River Trailer Cargo
604	TRAILER	CARGO	2021 Forest River Cargo 7x14
607	EQUIPMENT	EXCAVATOR	Doosan DX50
608	EQUIPMENT	EXCAVATOR	Doosan DX140 LCR - 5
610	EQUIPMENT	SKID STEER	2010 Bobcat A300 Skid Steer Loader
612	EQUIPMENT	PUMP	Thompson Pump 8" Electric Pump Intake , Discharge

Award #5 Supporting Documents 05/07/2026

613	EQUIPMENT	PUMP	Thompson Pump 12" (Dewater Pump)
614	EQUIPMENT	ATTACHMENT	60" MAYA Broom
615	VEHICLE	TV TRUCK	2017 Ford CCTV Truck
617	EQUIPMENT	COMPRESSOR	2014 Kaeser M250 Mobile Air Compressor
619	EQUIPMENT	PUMP	Thompson Pump 8" Bypass Pump
620	VEHICLE	UTILITY	2009 Ford F450 Utility Truck
622	VEHICLE	VAC	2008 INTERNATIONAL 7400 (AQUATEC)SEWER CLEANER/VACUUM TRUCK
623	EQUIPMENT	SKID STEER	2009 BOBCAT A300 SKID STEER LOADERS
625	EQUIPMENT	SKID STEER	2011 BOBCAT A770 SKID STEER LOADERS
626	EQUIPMENT	SKID STEER	2011 BOBCAT A770 SKID STEER LOADERS
627	EQUIPMENT	LOADER	2008 CASE 621E LOADER
628	EQUIPMENT	ATTACHMENT	Bobcat Broom Attachment
629	VEHICLE	TRUCK	2011 Ford F450 Utility Truck
630	EQUIPMENT	ATTACHMENT	72" Maya Pick up Broom Attachment
631	VEHICLE	REEFER	2020 Kenworth T880 Cab & Chassis (Global M)
632	VEHICLE	VAN	2009 Dodge Grand Caravana Cargo Mini Van
633	VEHICLE	DUMP	2007 Ford F450 Dump Truck
635	TRAILER	HAULER	2011 FELLING FT2T2 TRAILER
636	TRAILER	HAULER	2011 FELLING FT12L TRAILER
637	EQUIPMENT	PUMP	2009 THOMPSON 6TSV447 TRAILER MOUNTED TRASH PUMP
638	TRAILER	SEWER CLEANER	2009 PIPEHUNTER 7834 TRAILER MOUNTED SEWER CLEANER
639	TRAILER	SEWER CLEANER	2009 PIPEHUNTER 7834 TRAILER MOUNTED SEWER CLEANER
641	EQUIPMENT	ROLLER	2010 BOMAG BW90AD2 VIBRATORY ROLLER
644	EQUIPMENT	CONTROL PANEL	Control Panel
645	EQUIPMENT	ATTACHMENT	Broom Attachment Bobcat
646	VEHICLE	BOILER	2021 Kenworth Boiler
648	VEHICLE	DUMP	2011 International 7400 Water Truck
650	VEHICLE	BOX	2020 Chevrolet Silverado Medium Truck
655	TRAILER	PRES. CLEANER	2014 K-Bar 157597 Trailer MTD Pressure Cleaner
657	EQUIPMENT	LOADER	Wheel Loader Kubota R640R41
658	VEHICLE	REEFER	2018 IZUZU NPR REEFER
659	VEHICLE	PICKUP	2022 Chevrolet Silverado
660	VEHICLE	FLAT BED	2022 Chevrolet Silverado Medium Duty
661	VEHICLE	FLAT BED	2022 Chevy Silverado CK31043
663	VEHICLE	DUMP	2020 Kenworth T800 Dump Truck (WHITE)
664	VEHICLE	DUMP	2018 KENWORTH T880 DUMP TRUCK (BLUE)
667	EQUIPMENT	LOADER	Komatsu W320-8 Wheel Loader

668	EQUIPMENT	EXCAVATOR	2023 Doosan DX35Z Mini Exc
669	EQUIPMENT	LOADER	Komatsu WA320-8 Wheel Loader
673	EQUIPMENT	COMPACTOR	2023 Plate Compactor Weber Mf
674	EQUIPMENT	EXCAVATOR	Komatsu PC138USLC-11 Hydraulic Excavator
676	EQUIPMENT	COMPACTOR	2023 Plate Compactor Rev 9000-10000 Lb
680	EQUIPMENT	PUMP	12" Rotary WellPoint Pump
682	EQUIPMENT	SWEEPER	2018 Superior Broom Sweeper
683	EQUIPMENT	PUMP	2011 Tradewinds Pump TKP06-4750 6"
685	VEHICLE	PICKUP	2024 Chevrolet Silverado 2500HD
686	EQUIPMENT	WORKMAN	Workman (Toro)
687	VEHICLE	PICKUP	2024 Chevrolet Silverado 2500HD
689	EQUIPMENT	AIR COMPRESSOR	2014 Kaeser Compressor
690	VEHICLE	PICKUP	2024 Chevrolet Silverado 2500HD
691	VEHICLE	PICKUP	2024 Chevrolet Silverado 2500HD

HINTERLAND GROUP, LLC

Completed Jobs/Projects

JOB NAME & LOCATION	DOLLAR AMOUNT OF WORK PERFORMED	YEAR COMPLETED
CD01 WM Imp. Zone 2-3 & 4	1,013,382	2021
PBC-Sandpiper & Meadowlark WM	1,641,178	2021
LS Nos. 114-123-125-132-148	2,372,477	2021
TO#15-FTL Hector Park Storm	527,020	2021
CWPB-LS#5 Emergency Tankering	732,765	2021
Lift Stations 5-7-10	988,967	2021
E4S32-R1 - NPDES MARTIN CIPP	315,928	2021
Charlotte - 24 CIPP	309,326	2021
Charlotte-Rio De Jan 72in CIPP	471,220	2021
Sanitary Sewer - Mulberry	2,077,611	2021
Largo-Lift Station 2 SS CIPP	360,844	2021
E5U98 - FDOT Drainage Repair	295,701	2021
Orange-EWRF In-Plant PS Repl	1,323,642	2021
PBC-SS Collection Rehab CIPP	2,608,599	2021
ECUA-Pensacola-WO# CIPP-2020-3	570,559	2021
Palm Bay- Culvert Pipe Unit 32	662,107	2021
FTL-Replacement of PS D-38	526,834	2021
Mangonia-Inst Sanitary Sewer M	345,130	2021
SUA-PGA WWTP Pond Bypass	938,647	2021
Palm Bay- Culvert Pipe 23 & 56	540,699	2021
Zephyrhills- Lining 2020 CIPP	403,956	2021
Titusville-PO 016222- CIPP	628,416	2021
Martin-Indian River Dr WM&FM	1,131,061	2021
Palm Bay- Culvert C-39 & C-41R	680,648	2021
Tequesta-SW Pipe Lining CIPP	257,195	2021
Satellite Beach- Park Ave	843,907	2021
Brevard-LS T-36 & T-69 Rehab	278,000	2021
PBC WUD Lift Station 4101	755,036	2022
PBC-Aerial Canal Crossing P2	1,560,938	2022
FTL-Rio Vista Restore & WM	2,171,573	2022
PBC-WO#110 Seacrest	255,530	2022
Century Village and Westgate	2,530,945	2022
Polk County Storm Lining -CIPP	569,950	2022
LS Project A Bid Package 2	4,677,501	2022
Sykes Creek Regional WWTF	979,964	2022
Largo- LS No. 2 Rehab CIPP	479,505	2022
Envirowaste MIA CIPP-P0215-01	531,150	2022
ECUA-Pensacola- 2020-4 CIPP	481,716	2022
ECUA-Pensacola-A5 Phase 2 CCTV	277,734	2022
ECUA-CIPP SS Rehab	453,642	2022
IRC-LS 7,24,2147,2148 & 2149	290,995	2022

Award #5 Supporting Documents 05/07/2026

Wellington-Forcemain Replace	313,450	2022
Altamonte Springs-LS #31	259,050	2022
Delray-Sys 58A & 87 FM Replace	1,248,389	2022
CWPB- 31st-35th Lateral CIPP	655,200	2022
Melbourne-Cliff Creek Storm	737,612	2022
Zephyrhills- LS 03 06 CIPP	304,409	2022
CC-LS Reh103,113,116,118 & 119	586,520	2022
Hallandale-LS 8 Replacement	1,712,103	2022
Polk- Storm Sewer CIPP	375,493	2022
PBC- LS Rehab Priority 1	798,185	2022
GML-Englewood BH Phase 2 CIPP	265,922	2022
Hallandale- Raw Water Well 9	570,941	2022
SUA-Cabana Colony 4in WM Repl	751,315	2022
Charlotte-Lemon Bay CIPP	479,641	2022
Charlotte-2405 Harbor Blvd Ph1	320,986	2022
SUA-PGA WWTP Scum Pump Rpl	618,400	2022
Clearwater-2021 StormwaterCIPP	308,008	2022
Manatee-Storm Issuance 1 CIPP	466,751	2022
Lake Clarke Shores-Lawrence Rd	690,049	2022
TRC-PGA Village- WO#9 CIPP	362,681	2022
SUA-Juno Rd ForceMain Addition	471,022	2022
West Melbourne - Meadowlane Av	695,272	2022
PBC-Seacrest & Woolbright	41,854	2023
Nickel Blvd storm drain repair	564,975	2023
Boca Raton CIPP Project	51,634	2023
Structure and Grate Order Only	15,863	2023
PBC - Brandywine Dr/ Raintree	130,929	2023
Riviera Beach Dig Job	14,675	2023
Lake Park CIPP Prosperity Farm	69,480	2023
Boynton Beach CIPP Windsor/Jog	59,052	2023
PBC - 6915 Paul Mar Dr	87,173	2023
PBC - 6794 Paul Mar	102,303	2023
Lift Stations Rehab - Proj B	4,471,832	2023
PBC-SE 2nd Str Point Repairs	36,100	2023
PBC-BelleGlade SW Ave B Place	36,600	2023
PBC-BelleGlade RV Park Gate	20,200	2023
PBC - Jarvis Belle Glade	60,400	2023
Belle Glade - Acid Valve	33,948	2023
PBC - LS 5015 Bypass Line	288,993	2023
FM Repair SW 18th St/Powerline	121,426	2023
PBC Wildflower MH Repair/CIPP	57,100	2023
PBC Emergency Old Crestwood FM	66,791	2023
Martin- Witham Field CIPP	71,282	2023
PBC-Gravity Main & MH Reh CIPP	1,050,468	2023
PBC- WA#2- Gravity Main CIPP	1,632,830	2023
LRD - LS 266 Bears Club	19,383	2023

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LRD LS #233 Rehab	145,678	2023
LRD LS #64 Rehab	116,938	2023
LRD LS #131 Rehab Juno Beach	96,247	2023
LRD LS#211 Rehab Pompano St	132,152	2023
LRD LS#210 Rehab Mullin St	127,364	2023
LRD - LS 108 site work	14,711	2023
Orange - Gravity System CIPP	1,955,925	2023
Storm Sewer River Ridge - CIPP	39,285	2023
Weston - 1055 Cedar Falls Dr	2,646	2023
Weston Emergency 1021 Laguna	2,880	2023
Indian River MH Rehab	31,871	2023
IRC Windsor LS	136,512	2023
Cooper City LS#15	81,267	2023
Cooper City LS #56	109,158	2023
Lee Co Island Ave & Sapodilla	68,493	2023
Sarasota 4th Qtr In-Kind	40,696	2023
Sarasota Ridgewood Estates 6&7	72,637	2023
Sarasota Ridgewood Estates 10	61,441	2023
Sarasota Ridgewood Estates 11	59,998	2023
Sarasota Ridgewood Estates 12	63,717	2023
Sarasota Ridgewood Estates 13	61,828	2023
Sarasota Ridgewood Esates 14	58,175	2023
Sarasota Ridgewood 16, 18, &19	41,062	2023
Sarasota Ridgewood Estates 17	65,905	2023
Titusville-WO#2 Storm CIPP	260,009	2023
FTL-Pump Station A-7 Upgrade	1,810,005	2023
Delray- LS #23 Rehab	61,435	2023
Delray LS #11 repair	103,550	2023
Delray 103 Andrews Emergency	56,332	2023
Delray Manhole #89 634 Lindell	11,947	2023
Delray SE 3rd Avenue manhole	9,141	2023
Delray LS #26C Rehab	93,222	2023
Delray 814 E Atlantic Avenue	14,485	2023
Delray Sludge Removal at WTP	23,000	2023
Lantana-Storm, Sewer &Lat CIPP	490,587	2023
Lantana Dixie & Pine Emerg Vac	11,300	2023
Lantana 515 Pine St Emergency	33,080	2023
Lantana 302 S Lake Dr Emerg	16,900	2023
Lantana-615 North 4th St Emerg	7,938	2023
Lantana Emerg Vac Services	7,150	2023
Lantana Emerg Vac Service	8,725	2023
Lantana Pine & Dixie Emerg Vac	9,725	2023
Highland Beach A1A Emergency	24,800	2023
Highland - FM Emg 4300 S Ocean	12,430	2023
Highland - 4001 S Ocean Emerg	12,744	2023

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Highland CCTV Laterals	9,200	2023
Lands End-Boca Raton CIPP	6,500	2023
CWPB-Nottingham Blvd & Miller	2,779,583	2023
Polk- Various Locations CIPP	192,882	2023
Polk 9 locations storm lining	65,639	2023
PBC- Lox Groves LS Install	238,383	2023
PBC- LS Pressure Nodes	493,170	2023
PBC - Torry Island FM	175,950	2023
PBC Finrock FM	503,352	2023
IRC Sewer Lateral Repair	30,099	2023
10th Ave N and K St Lake Worth	81,203	2023
Tequesta CIPP 2021	571,356	2023
Tequesta - 204 River Dr CIPP	124,557	2023
Charlotte-2405 Harbor Blvd Ph2	242,600	2023
Charlotte-129 Palmetto Cir CIP	16,768	2023
Charlotte Cape Horn CIPP	161,120	2023
Charlotte - Vellum Cir CIPP	136,100	2023
Charlotte 2369 Cedarwood CIPP	28,573	2023
Charlotte 144 Cabana Way CIPP	33,704	2023
Charlotte Lakeview Park Pipe L	162,821	2023
Hallandale- WO#1 Storm CIPP	173,185	2023
Titusville-Carpenter W Main Ex	469,645	2023
Wellington-WO#03 CIPP	205,780	2023
Wellington Block Island CIPP	298,594	2023
FPUA Jefferson Pkwy	227,295	2023
FPUA - FPUA U Vista Court	94,306	2023
FPUA - Academy Drive	30,018	2023
LRD-A1A 16in Arial Repairs	15,420	2023
LS #266 Driveway Replacement	11,728	2023
LRD- Maltz Theatre Valve	26,025	2023
LRD - Antigua IQPOC	58,170	2023
LRD- 4242 County Line Driveway	9,099	2023
5 St and S Orange Point Repair	24,825	2023
LRD Lox River Rd IQ Main Emerg	49,750	2023
LRD - Bank United Point Repair	107,489	2023
LRD - 5th and Orange Punchlist	10,207	2023
LRD - 55 Hickory Hill M&P	10,722	2023
LRD - 117 Pine Hill M&P	12,028	2023
LRD 207-211 Country Club Drive	49,259	2023
LRD 18 Pine Hill Trl LS54-MH15	27,318	2023
LRD LS 108 Turf Block Driveway	25,012	2023
PBG-Bamboo Dr CCTV	91,895	2023
PBG Russo Park Project	13,700	2023
PBG Valencia Gardens Emerg Vac	37,525	2023
Wellington-WW LS 10,48,76&79	1,396,867	2023

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LRD-181 St Gravity Sewer Sys	207,512	2023
Martin-Gomez Restoration	1,923,250	2023
Lauderhill Raquet Club	34,254	2023
Lauderhill 56 Ave CleanInspect	17,940	2023
Lauderhill Unscheduld Vac Serv	9,520	2023
Bayshore at the Lake Bldg H	85,405	2023
Manatee Leisure Lakes	131,980	2023
Manatee - 100 Braden Run	40,800	2023
Manatee 32nd Avenue W	31,680	2023
Manatee - 52nd Ave Terr E	97,420	2023
Manatee 4804 89th St W	23,089	2023
Manatee 4506 17th Street W	27,500	2023
Manatee - DeSoto Mall@9th St W	191,730	2023
Manatee - 6111 Misty Oaks Insp	443,505	2023
Manatee Palm View Rd	43,300	2023
Manatee - 5425 39th St E	122,218	2023
Manatee NB2076 Wauchula Rd	96,326	2023
Manatee 4624 26th Ave W	57,000	2023
Manatee Lockwood Ridge Rd	78,640	2023
Manatee NB3023 Old Tampa Road	124,687	2023
Riviera Beach LS#37 Rehab	108,747	2023
Miramar LS#16 Rehab	63,585	2023
Bay-Panama City-Storm CIPP	314,833	2023
Bay-Storm CIPP Road Rehab Ph 1	279,712	2023
Martin - Grout Injection	57,430	2023
Martin Co Salerno Rd CIPP Proj	169,450	2023
Martin Co - 84 Sewalls Pt	16,653	2023
Lake Park- Crescent Dr Alleywy	14,570	2023
Lake Park- Joule Rd Storm	105,187	2023
JUP-SMRU Jamestown LS Replace	372,792	2023
D. Staley Culvert pipe lining	29,500	2023
Clewiston - E Ventura Ave Impr	1,306,637	2023
Dania Beach LS #14	26,760	2023
Tequesta Disposal relocate	225,900	2023
Palm Springs-Gulfstream Rd SI	709,747	2023
Lake Clarke Lawrence Woods lat	28,250	2023
LCS 3889 Tuskegee Emerg Vac	4,025	2023
Grasslands HOA Bellerive CIPP	133,686	2023
LRD Replace Disconnect LS241	1,359	2023
LRD Panel Replacement ABS 15	1,466	2023
LRD Replace Panel ABS 17	1,045	2023
LRD Panel Replacement ABS 08	1,590	2023
LRD Panel Replacement ABS 16	1,441	2023
LRD Panel Replacement ABS 20	1,459	2023
LRD Panel Box/Breakers ABS 07	1,568	2023

Award #5 Supporting Documents 05/07/2026

LRD Panel Replacement ABS 12	1,473	2023
LRD Panel Replacement ABS 36	1,466	2023
LRD Panel Replacement IQ504	1,657	2023
LRD Replace Disconnect	1,258	2023
LRD Panel Replacement IQ505	1,652	2023
LRD - LS 164 Meter Can	1,830	2023
LRD LS39 Svc Meter/Disconnect	17,549	2023
Stuart MH Rehab	38,810	2023
Stuart MH rehab	41,800	2023
Stuart MH Rehab	7,580	2023
Finrock B Glade LS Electrical	55,726	2023
CWPB - Floral Ave WO #3	18,529	2023
CWPB WO4 documents 48th Street	287,580	2023
CWPB amarind Ave Phs 1 Clean	14,995	2023
WPB MH Rehab 36th & Australian	145,101	2023
Lake Clarke-Emrg CCTV Seminole	7,600	2023
Comak - 36th St CCTV Inspect	143,556	2023
Ft Lauderdale FM Emergency	33,350	2023
FPUA Roselyn Emerg MH	8,435	2023
Kennedy Jacaranda CIPP	70,750	2023
194 Gulf View - Mendoza	68,486	2023
Palm Bay LS #2 Rehab	155,406	2023
Charlotte 15411 Appleton	46,281	2023
Englewood CB repair project	125,450	2023
Charlotte 261 Mariner project	38,780	2023
Charlotte FEMA Inspections	211,730	2023
Charlotte 107 Free Ct Project	27,946	2023
4107 Rock Creek, Charlotte	118,235	2023
Charlotte Meadow Lark Lane	39,460	2023
Charlotte 23306 Duchess	22,815	2023
Charlotte 348 Paramaribo St	43,850	2023
Charlotte - 25168 Recife Dr	35,692	2023
Charlotte - 25135 Obelisk Ct	32,755	2023
Charlotte 2518 Mauritania Rd	43,395	2023
Charlotte 20105 Mt Prospect	42,065	2023
Charlotte 101 Colonial St	67,605	2023
Charlotte 4242 Rose Arbor Cir	12,260	2023
Charlotte - 22316 Hallstead	27,732	2023
Charlotte - 145 Parade Circle	312,168	2023
Charlotte 62 Sportsman Lane	59,340	2023
Charlotte 25 Annapolis Lane	32,365	2023
Charlotte 124 Apollo Drive	34,630	2023
Charlotte 219 Antilla	143,296	2023
Charlotte 25506 Rampart Blvd	51,885	2023
CLT Harbor Peachland Crossing	36,502	2023

Award #5 Supporting Documents 05/07/2026

Charlotte 1201 Gasparilla Ave	85,348	2023
PSL Longhorn St Project	166,131	2023
LRD MH Rehab 1	30,430	2023
LRD - MH Rehab Round 2	18,070	2023
Hotwire Chase St Sewer Inspect	19,555	2023
Lantana Garnett St WM Emerg	74,345	2023
Harbor Point HOA Pipe Repair	4,650	2023
CWPB Reinstate Sewer Services	2,000	2023
PBC 6516 Paul Mar Dr	60,527	2023
PBC Burma Road top slab	7,376	2023
2911 Radnor Court	102,324	2023
Lantana & E Haverhill drainage	24,597	2023
PBC Brandywine and Raintree	49,895	2023
Prosperity FarmsAllamanda Emer	14,238	2023
PBC 1588 Bowood Rd	34,871	2023
PBC Avery Road outfall	24,705	2023
PBC Allamanda& Prosperity CIPP	131,493	2023
Investment Lane	66,499	2023
PBC 644 Snead Drainage Replace	108,575	2023
PBC WTP 3 Emergency #2	119,380	2023
PBC Flavor Pict Rd Emergency	51,809	2023
Canal Point HDD WM Replacement	98,028	2023
PBIA Storm Drain Steel Grate	21,570	2023
Cooper City Mastec Hatch	12,790	2023
Atlas-Manatee Heather Hills	850,996	2023
Wellington Pierside Emerg CIPP	25,380	2023
Stuart, Trailside HOA	21,000	2023
PBC - North Metering Station	46,000	2023
Lee Cty St James Storm CIPP	146,949	2023
Laurel Oaks 72" Storm Rehab	119,700	2023
Loxahatchee Landing 24" CIPP	39,900	2023
BP Gas Station LS	7,200	2023
Rapid Milling CCTV/Cleaning	3,450	2023
PBC - 6852 Tradewind Way	62,693	2024
CWPB Lift Station 73 Rehab	9,709	2024
PBC - WA#3 Gravity Main CIPP	2,781,804	2024
LRD - LS 242 Re-pipe	24,113	2024
River Ridge HOA Storm Project	29,400	2024
RiverRidgeHOA-Lakeside Outfall	11,500	2024
IRC-WTP LS Rehab	50,665	2024
IRC LS 2287 Rehab	68,958	2024
IRC LS #153 Rehab (Bay Tree)	110,489	2024
Cooper Cty LS #3 Rehab	163,210	2024
PBG - 4125 Lilac Street	12,600	2024
Delray LS #86A Full Rehab	99,968	2024

Award #5 Supporting Documents 05/07/2026

Delray LS 23 Emergency Repair	29,793	2024
Delray 634 Lindell MH 89	147,268	2024
Delray LS 57B Rehab	21,121	2024
Delray LS 106 Rehab	37,379	2024
Delray LS 93A Rehab	106,610	2024
LS #23 FM Emergency 2	160,180	2024
Delray Atlantic & Bronson Emrg	78,464	2024
Delray LS 10A Emergency Risers	17,079	2024
Delray LS#51 Emergency	63,957	2024
Delray NW 17th Ave Pnt Repair	102,422	2024
Delray LS 92 Emergency	19,870	2024
Delray 238 SE 2nd St MH Rehab	12,401	2024
Delray LS 34 Emerg Bypass & MH	51,673	2024
Delray - LS 10 Emerg Pump Base	24,114	2024
VPS Springdale LS Rehab	39,416	2024
VPS - Congress Ave Emergency	109,006	2024
V. Palm Springs-Bridge Bracket	24,217	2024
Lantana 401 Gator Dr Emergency	28,150	2024
Lantana - Drew St WM Repair	87,804	2024
1116 Highland Bch Dr Lateral	14,435	2024
CWPB-LS 153 Improvements	732,830	2024
Tequesta-Emerg Repair 12in RDM	53,703	2024
Polk - Storm CIPP RFP #6	247,546	2024
Polk Storm 22 locations	862,169	2024
IRC Landfill Leachate Pipe	698,263	2024
Lakeside & 16th Ave Sewer, LWB	42,360	2024
Wellington Essex Neighborhood	497,077	2024
FPUA - Fleetwood Low Pressure	213,234	2024
FPUA - MH 2-10 Replacement	189,862	2024
FPUA - Kerr and Roylat	214,529	2024
FPUA - Greenacres FM Expansion	338,656	2024
FPUA Cortez Blvd MH	376,218	2024
FPUA Sam's Club MH Replacement	336,436	2024
FPUA - Boland 4" Pipe Install	7,360	2024
FPUA - San Lucie	518,117	2024
FPUA - Lake Mura	417,850	2024
FPUA Avenue B WM Extension	117,385	2024
FPUA 25th St Emerg FM Repair	10,420	2024
Polk - JPV Sewer Inspection	196,340	2024
Palm Bay-462 Breakwater CIPP	15,480	2024
LRD - RAS Valve 3	60,425	2024
LRD 18345 SE Birdie Ln	14,950	2024
PBG - Westport Drive	56,370	2024
PBG 3913 Begonia St Driveway	20,100	2024
PBG - Fairchild Gardens Ave	171,425	2024

Award #5 Supporting Documents 05/07/2026

PBG - Magnolia Avnue	68,055	2024
PBG - 4267 Heather Circle	28,820	2024
PBG - Elm & Bayberry	12,110	2024
PBG Lighthouse&Burns cleaning	64,760	2024
PBG - Alton Cleaning & CCTV	117,680	2024
PBG - Westwood Gardens	103,105	2024
PBG - Ops Bldg Washdown Area	10,100	2024
PBG - Milton Pump Rental	37,760	2024
MWI-Bethesda Hospital- Boynton	181,820	2024
Plantation Park East manholes	94,160	2024
Plantation Park MH Rehab #2	150,068	2024
Plantation Harbor MH Rehab	115,828	2024
Central Park Place MH Rehab	35,043	2024
Lauderhill Emerg Pump Services	16,320	2024
Lauderhill - 1261 NW 55 Ave	7,150	2024
Manatee Whitfield Industrial	109,657	2024
Manatee - 5216 Commonwealth	17,810	2024
Manatee 71st Ave E	30,040	2024
Manatee 8311 Sylvan Woods Dr	85,820	2024
Manatee 8210 Timberlake Lane	132,830	2024
Manatee 1304 83rd St NW	45,050	2024
Manatee Natalie Way	37,200	2024
Manatee 6222 12th St Ct E	63,700	2024
Manatee 704 64th Ave Terr W	27,530	2024
Manatee - Tournament Blvd	61,910	2024
Manatee - 7707 15th Ave NW	98,880	2024
Manatee - 7860 Palm Aire Lane	168,330	2024
Riviera Beach LS #20 Rehab	117,307	2024
Riviera Beach LS #43	125,260	2024
Riviera Beach PS #1A	499,047	2024
Riviera - LS #9 Rehab	143,145	2024
BRVD 1990 London Town Ln CIPP	16,170	2024
BRVD 1965 Adale Ct CIPP	15,064	2024
BRVD 1931 Malmsey Ct CIPP	18,720	2024
BVRD 1865 Flintshire Way CIPP	20,980	2024
PSL Rehab WP 26,42,47	71,720	2024
Bay Cty FY24 Resurface Pipe	136,596	2024
Martin-Dixie Hwy Lining	164,397	2024
Straticon America Walks LS	7,605	2024
Plantation Acres - PS 3 Rehab	404,507	2024
Nunno-McDonalds- Delray MH	14,023	2024
FEA- Clean TV MH Install CIPP	43,431	2024
South Bay - SW 10th Ave Imprv	1,799,195	2024
MWI - Hampton Inn Wellpoints	40,300	2024
Halfacre Tallevast Rd Rehab	2,487,028	2024

Award #5 Supporting Documents 05/07/2026

Titusville - Sisson Rd	29,665	2024
JL POA Hidden Cove Emerg Vac	3,060	2024
JL POA Capt Kirle/HOA 12	15,603	2024
JL POA Holes 2 & 8	17,880	2024
JL POA - The Narrows	19,080	2024
JL POA - Longshore	6,300	2024
JL Landing-Barrow Island&S.Cay	8,540	2024
FDOT-Volusia Cty SR A1A	1,697,332	2024
LCS 3905 Ocala Rd Emer Vac Ser	8,040	2024
LCS Seminole Area Vac Services	6,750	2024
LRD Strut/Rack Work IQ 500	2,106	2024
LRD Lighthouse service and gear	121,262	2024
LRD lighthouse power feeds	130,428	2024
LRD ABS 21 Breaker Panel	1,227	2024
LRD ABS06 Breaker Panel	1,951	2024
LRD ABS 27 Breaker Panel	1,789	2024
LRD LS 91 Meter Can Replace	2,232	2024
LRD LS 69 Meter Can Replace	2,153	2024
LRD - IQ 5823	2,324	2024
LRD - LS 76 Meter and Disc	7,077	2024
LRD - LS 66 Conduits	1,914	2024
LRD - LS 94 Disc	5,980	2024
LRD LS 236 Disconnect Replace	6,016	2024
LRD LS 68 Service Wire	16,302	2024
LRD IQ 504 XFMR and Tower	5,760	2024
CWPB 28th Street Project	130,943	2024
Town Jupiter Island Way Well	797,516	2024
Halfacre 43 St & Sandpoint	1,199,158	2024
Brevard - Lift Sta S-27 Rehab	450,962	2024
FPUA - Ave N Manhole	14,163	2024
Cape Canaveral- LS 5 Rehab	385,760	2024
Martin-SE Hideawy PI Swr Rehab	234,195	2024
Charlotte 1419 Deer Creek Dr	90,860	2024
Charlotte 18358 Burkholder Cir	59,910	2024
Charlotte 27256 San Marino Dr	51,882	2024
CLT Price Circle	18,400	2024
CLT - 7 Bunker Lane	47,660	2024
CLT - 27 Marker Road	35,531	2024
CLT -n 141 Beeney Road	52,760	2024
CLT - 144 Cousley Drive	43,415	2024
CLT - 181 Mocoro St	70,625	2024
CLT - 240 Fairway Road	104,595	2024
CLT - 2391 Breman Ct	43,402	2024
CLT - 2707 Lakeshore Circle	51,368	2024
CLT - 11185 Waterford Rd	57,250	2024

Award #5 Supporting Documents 05/07/2026

CLT - 25126 Remus Ct	92,057	2024
CLT - 25220 Paraguay Street	37,245	2024
CLT - 27248 Punta Cabello Ct	61,230	2024
CLT - River Beach Rd	18,405	2024
Charlotte - 675 Corrientes	41,175	2024
Charlotte Gasparilla&El Sol Dr	24,135	2024
CLT - 25840 Aysen Drive	72,095	2024
CLT - 212 Marker Road	130,942	2024
CLT 162 Marker Road	99,823	2024
CLT 22312 Edgewater Dr	38,404	2024
Charlotte - 27217 Voyageur	34,310	2024
CLT Kings Hwy@Veterans Blvd	41,551	2024
CLT - 2 Medalist Road	101,495	2024
Clt - Rotunda E@Fiddler Green	62,340	2024
Charlotte - Rotunda North	286,475	2024
Charlotte - 26294 Ascuncion	36,410	2024
CLT-Gulf Blvd Clean & Inspect	94,950	2024
CLT - 126 Severin Inspect Only	11,680	2024
Charlotte - 23242 Altman	127,826	2024
Charlotte - 1444 Deer Creek	35,963	2024
Hallandale- LS #3 Improvements	171,983	2024
PSL - Morningside	113,180	2024
PSL - Various locations	188,983	2024
PSL SE Veterans Mem Pkwy	392,405	2024
PSL CIPP 14 locations	411,365	2024
PSL - Treasure Island	246,456	2024
PBC WA#1 Canal Point WM	127,278	2024
LRD - MH Rehab Round 3	19,842	2024
LRD MH Rehab Round 6	36,168	2024
W Melbourne-LS 110 & 114 Rehab	317,943	2024
PBC - Material Purchases	39,927	2024
PBC Donald Ross&Ellison Wilson	23,030	2024
PBC Foxwood Emergency	1,632,353	2024
Woodcrest and Upland CIPP	1,147,840	2024
PBC 7153 Catalina Drive	94,740	2024
PBC SW 22nd and Congress	105,912	2024
PBC Caroline Av & Snead 42CIPP	199,000	2024
Seminole Pratt Whit ARV Assess	62,214	2024
MBR - Village Art Plaza	24,910	2024
CWPB - Vacuum Tanker TV Srvcs	59,635	2024
Delray Emergency Sewer Inspect	74,923	2024
Riviera Emerg Storm 17 & Ave L	91,020	2024
Dania Bch Nautilus Isle Clean	9,175	2024
Dania Beach-Hurric Milton Emer	119,100	2024
OUA 24th St Asbestos Removal	255,500	2024



Hinterland Group, LLC
 2051 W Blue Heron Blvd.
 Riviera Beach, FL 33404

As of: 06/16/25

CIPP Roster: Position, Experience, Expertise, Licenses

Name	Position	Years of Experience	Expertise	Licenses
Jacob Crowe Percentage of time Assigned to Work: - As Needed	General Manager / Project Manager	25 - Utility Construction 14 - Lining	CCTV PACP Liner Installation, Liner Curing Wet-Out, Drainage Repair, Grouting/Pressure Testing Robotic Service Reconnection	PACP MACP LACP
Butch Forrester Percentage of time Assigned to Work: - As Needed	Project Manager	27	CCTV PACP Liner Installation, Liner Curing Grouting/Pressure Testing Robotic Service Reconnection	PACP HAZWOPER FDOT MOT Geophysical Survey
Joseph Myer Percentage of time Assigned to Work: - As Needed	Safety Director	9	Loss Control & Risk Manager Occupational Safety Manager Construction Safety & Health	OSHA 30
Saul Rivera Percentage of time Assigned to Work: - As Needed	Superintendent	15	CCTV PACP Liner Installation, Liner Curing Grouting/Pressure Testing Robotic Service Reconnection	PACP HAZWOPER FDOT MOT
Jose Rivera Percentage of time Assigned to Work: - As Needed	Foreman	14	Liner Curing Liner Installation	FDOT MOT
Carlos Angulo Percentage of time Assigned to Work: - As Needed	Foreman	7	Liner Curing Liner Installation	FDOT MOT
Dermaine Williams Percentage of time Assigned to Work: - As Needed	Foreman / CCTV	9	CCTV PACP Liner Installation, Liner Curing	PACP FDOT MOT
Hassan Saffo Percentage of time Assigned to Work: - As Needed	Foreman / CCTV	9	CCTV PACP Liner Installation, Liner Curing	PACP FDOT MOT
Jesse Miller Percentage of time Assigned to Work: - As Needed	Foreman / CIPP	4	CCTV PACP Liner Installation, Liner Curing	PACP FDOT MOT
Ivan Pulido Percentage of time Assigned to Work: - As Needed	Robotics Operator / Mechanic Laborer	14	Liner Curing, Liner Installation Wet-Out Grouting/Pressure Testing Robotic Service Reconnection	CDL

Hinterland Group CIPP Experience

Hinterland Group CIPP Experience					
City	Type	MH-MH	Diameter	Thickness	Total Length
PBC / R&B	SS/Storm		8"-108"		373,147
City of Homestead	SS		8"		20,525
City of Lake Park	Storm		15"-54"		1,936
Cypress Lakes HOA	Storm		18"-36"		950
Winter Springs FDOT-ESU37	Storm		24"-42"		672
City of Palmetto	Storm		18"		93
Charlotte County	Storm		15"-72"		60,061
FDOT MARTIN	Storm		15"-36"		1,877
Desoto	Storm		24"		157
Bradenton	SS		8"-24"		10,395
Delray	SS/Storm		8"-21"		30,238
Lauderdale by the Sea	SS		8"-12"		19,294
Golden Bear	Storm		24"-30"		858
Ormond Beach	Storm		10"-48"		2,842
Clay County	Storm		21"-54"		1,525
Cape Coral	SS		8"-10"		15,054
Manatee County	Storm		15"-84"		35,514
Riviera Beach	SS		8"		1,298
Tampa	SS		8"-30"		26,181
City of West Palm Beach	SS/Storm		8"-48"		29,998
Clearwater	SS/Storm		8"-48"		32,232
Zephyrhills	SS		8"-12"		43,843
Lake Worth	SS		8"-21"		1,722
Bartow	SS		8"-24"		509
Maitland	SS		8"		1,144
Nassau County	Storm		36"		995
Mangonia Park	SS		8"		12,795
Village of Golf	SS/Storm		8"-24"		2,309
Town of Lantana	SS		8"-12"		20,000
Lantana Airport	Storm		18"-24"		606
FGUA	SS		8"		6,000
City of Lake City	SS/Storm		8"-36"		8,856
Seminole County	SS		8"-18"		17,020
Colonial Estates	SS		8"		3,500
City of Maitland	SS		8"		2,136
Sebring	SS		8"		1,685
Miramar	SS		8"-10"		375
N Lauderdale	SS		8"		24,873
Palm Beach Gardens	Storm		15"-48"		1,610
Polk County	SS/Storm		8"-72"		68,223
Loxahatchee River/Jupiter	SS/Storm		8"-36"		29,140
MARTIN COUNTY	Storm		15"-54"		10,841
Mulberry	SS		8"		3,391
Stuart	SS		8"-12"		3,329
Seminole Tribe	SS		8"		3,353
Hickory Ridge	SS		18"		92
Fort Lauderdale	Storm		12"-24"		1,455
FLO-TECH FDOT	Storm		18"-24"		463
Cypress Lakes	Storm		15"-72"		7,087
Dade County (Miami)	SS		8"		22,722
River Ridge	Storm		18"		510
Santa Rosa County	Storm		24"-66"		981
Okeechobee	Storm		24"		63
Naples	Storm		8"-36"		16,395
Cooper City	SS		8"-12"		9,344
Pensacola ECUA	SS		8"-15"		75,968
Palm Coast	Storm		15"-60"		1,321
Orange County	SS		8"-12"		79,380
Pipers Landing	Storm		15"-54"		750
Coral Ridge	Storm		15"-36"		916
Largo	SS		8"-18"		25,952
Lantana	SS		8"-24"		5,675
Lands End	Storm		18"		32
FPL	Storm		18"		356
Lee County	Storm		15"-48"		1,572
Tequesta	Storm		15"-42"		5,843
Sarasota	SS		8"-10"		35,183
Maestre	SS		8"		352
Titusville	Storm		15"-54"		8,001
Lakewood Villas	SS		8"		387
Ocean Ridge	SS		8"-10"		500

Award #5 Supporting Documents 05/07/2026

Palm Bay	Storm	24"	188
Brevard	Storm	21"-30"	266
SWA Leachate	Storm	12"	470
Englewood	SS	8"-12"	15,764
St Lucie	Storm	15"-24"	511
Lauderdale Marine	Storm	15"	228
Georgetown	Storm	24"	688
Goldsboro	SS	8"	3,502
Newberry	SS	8"	1,405
Wellington	Storm	12"-42"	11,988
Village of North Palm Beach	Storm	36"	620
Atlantis	SS	8"	875
PGA Village	Storm	18"-42"	1,851
Bay County	Storm	12"-84"	3,989
Breakfast Point	Storm	60"	159
Hallandale	Storm	18"	18
Crosswinds HOA	Storm	15"-21"	1,262
ASU Enterprises	Storm	18"	246
FEA Ministries	SS	8"	1,637
Hollywood Plaza POA	Storm	18"-24"	435
Coastal Land Development	Storm	18"	276
Jonathans Landing POA (JL POA)	Storm	30"-72"	469
Highland Beach	SS	8"	105
Lauderhill	Storm	18"	154
Grasslands HOA	Storm	18"30"	892
Parliament East	Storm	15"-24"	460
Volusia County-FDOT	Storm	72"	2,077
Jacaranda	SS	8"	230
Lake Clarke Shores	Storm	15"-36"	500
Dover Engineering	Storm	24"	210
Halfacre Construction	Storm	60"-66"	2,818
Lake Worth Beach	Storm	36"	132
MBR	SS	8"	378
Port St Lucie	Storm	8"-36"	5,240
IRC	SS	8"	105
St Augustine	Storm	15"-42"	568
Duckwood HOA	Storm	15"-24"	222
			SUM: 1,295,232

STORM CIPP History

Size	Quantity
15"-21"	101,957
24"-36"	100,553
42"-108"	139,170

Of this storm CIPP quantity, 215,258 linear feet has been installed since July 2019.
All liners have been manufactured and provided by Global Materials.



Hinterland Group, LLC
2051 W. Blue Heron Blvd.
Riviera Beach, FL 33404

3/8/2021

Award #5 Supporting Documents 05/07/2026

For questions or comments please contact us at (561) 640-3503

REFERENCE LIST

Owner	Project Title	Completion Date	Contact Information	Cleaned, Televised and Lined Linear Footage	Diameters
Palm Beach County Water Utilities Department	12-063, 14-088, 16-092, 17-016, 16-092	On going	Contact: Pollop Phompornwithoon Phone: 561-493-6154 PPhompornwithoon@pbwater.com	255,746	8"-24"
City of Clearwater	Sanitary Sewer Rehab – Section A CIPP – Annual Contract	Annual Contract held since February, 2015	Contact: Rose Lara Phone: 727-224-7062 Rose.Lara@myClearwater.com	28,225	8" to 24"
Palm Beach Gardens	StormWater Project	On Going	Contact: Daniel Widdick 561-804-7044 dwiddick@pbgrfl.com	1,379	12"-36"
Polk County	Storm Water Project	On Going	Contact: Doug Gable 863-535-2285 DougGable@polk-county.net	37,992	15"-36"
Charlotte County	Storm Sewer Rehab.	On Going	Contact: Randy Vowell 575-3680 Randy.Vowell@charlottefl.com	24,566	12"-72"
N Lauderdale	I&I Program	On Going	Contact: George Krawczyk, P.E., CFM 954-724-7070 gkrawczyk@nlauderdale.org	24,873	8"-10"
Manatee County	Storm Improvements	On Going	Contact: Clint Rimer 941-708-7430 clint.rimer@mymanatee.org	13,441	12"-36"
Martin County	Stormwater Infrastructure	On Going	Contact: Nick Muzia 288-5761 nmuzia@martinh.fl.us	5,229	12"-60"
Zephyrhills	I&I Program	Jan, 2017	Contact: Joey Theel 813-780-0006 JTheel@cizephyrhills.fl.us	34,633	8"-12"
City of Naples	CIPP Lining	On Going	Contact: Bob Dorta 239-213-5117 rdorta@naplesgov.com	14,092	12"-36"
City of Largo	CIPP Lining	On Going	Contact: Brian Highnote 727-587-6713 X 4402 bhighnote@largo.com	21,964	12"36"
Town of Palm Beach	E-3 Forcemain Rehabilitation	November, 2014	Contact: Doug Terry 561-838-5440 Dterry@townofpalmbeach.com	6,000	12" Force main
Town of Lantana	CIPP and Manhole Rehab 2015	June, 2015	Contact: Darrell Blom 561-540-5750 dblom@lantana.org	20,000	8" to 12"
City of Delray	CIPP Lining	On going	Contact: Spencer Britt 561-243-7164 Britt@mydelraybeach.com	25,139	8"-12"
Ormond Beach	I&I Program	July, 2017	Contact: Alex Schuman 386-676-3306 Alex.Schumann@ormondbeach.org	2,842	12"-36"

Award #5 Supporting Documents 05/07/2026

141212246 Appendix B - Bid Workbook
Sanitary Rehabilitation Services for Pipe Bursting
 (Complete cells in yellow only)

Company: **Hinterland Group, LLC**

Item	Index	Description	Est. QTY	UOM	Unit Price	Ext. Price
PIPE BURSTING						
1	01 22 01.3.22	Mobilization for Sites with Total Length <200 Ft	100	EA	\$ 6,000.00	\$ 600,000.00
2	01 22 01.3.6	Sewer Pipe Bursting 6" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 93.00	\$ 93,000.00
3	01 22 01.3.6	Sewer Pipe Bursting 6" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 96.00	\$ 96,000.00
4	01 22 01.3.6	Sewer Pipe Bursting 6" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 105.00	\$ 105,000.00
5	01 22 01.3.6	Sewer Pipe Bursting 6" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 120.00	\$ 120,000.00
6	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 93.00	\$ 93,000.00
7	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 96.00	\$ 96,000.00
8	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 105.00	\$ 105,000.00
9	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 8" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 120.00	\$ 120,000.00
10	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 112.00	\$ 112,000.00
11	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 121.00	\$ 121,000.00
12	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 130.00	\$ 130,000.00
13	01 22 01.3.6	Sewer Pipe Bursting 8" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 150.00	\$ 150,000.00
14	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 112.00	\$ 112,000.00
15	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 121.00	\$ 121,000.00
16	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 130.00	\$ 130,000.00
17	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 10" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 150.00	\$ 150,000.00
18	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 125.00	\$ 125,000.00
19	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 135.00	\$ 135,000.00
20	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 145.00	\$ 145,000.00
21	01 22 01.3.6	Sewer Pipe Bursting 10" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 160.00	\$ 160,000.00
22	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 125.00	\$ 125,000.00
23	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 130.00	\$ 130,000.00
24	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 145.00	\$ 145,000.00
25	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 12" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 170.00	\$ 170,000.00
26	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 180.00	\$ 180,000.00
27	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 195.00	\$ 195,000.00
28	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 210.00	\$ 210,000.00
29	01 22 01.3.6	Sewer Pipe Bursting 12" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 240.00	\$ 240,000.00
30	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 180.00	\$ 180,000.00
31	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 195.00	\$ 195,000.00
32	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 210.00	\$ 210,000.00
33	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 16" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 240.00	\$ 240,000.00
34	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 205.00	\$ 205,000.00
35	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 215.00	\$ 215,000.00

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36	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 240.00	\$ 240,000.00
37	01 22 01.3.6	Sewer Pipe Bursting 14" - 16" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 280.00	\$ 280,000.00
38	01 22 01.3.6	Sewer Pipe Bursting 18" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, 0' - 4' Deep	1,000	LF	\$ 205.00	\$ 205,000.00
39	01 22 01.3.6	Sewer Pipe Bursting 18" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, >4' - 8' Deep	1,000	LF	\$ 215.00	\$ 215,000.00
40	01 22 01.3.6	Sewer Pipe Bursting 18" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, >8' - 12' Deep	1,000	LF	\$ 240.00	\$ 240,000.00
41	01 22 01.3.6	Sewer Pipe Bursting 18" Existing Pipe Nominal Diameter to 18" New Pipe Nominal Diameter, >12' - 16' Deep	1,000	LF	\$ 280.00	\$ 280,000.00
42	01 22 01.3.7	Incremental Cost for Bursting Existing Material Ductile or Cast Iron, 6" Existing Pipe Nominal Diameter	500	LF	\$ 60.00	\$ 30,000.00
43	01 22 01.3.7	Incremental Cost for Bursting Existing Material Ductile or Cast Iron, 8" Existing Pipe Nominal Diameter	500	LF	\$ 60.00	\$ 30,000.00
44	01 22 01.3.7	Incremental Cost for Bursting Existing Material Ductile or Cast Iron, 12" Existing Pipe Nominal Diameter	500	LF	\$ 75.00	\$ 37,500.00
45	01 22 01.3.7	Incremental Cost for Bursting Existing Material Ductile or Cast Iron, 14" - 16" Existing Pipe Nominal Diameter	500	LF	\$ 75.00	\$ 37,500.00
46	01 22 01.3.7	Incremental Cost for Bursting Existing Material Ductile or Cast Iron, 18" Existing Pipe Nominal Diameter	500	LF	\$ 90.00	\$ 45,000.00
47	801.XIV.4	8" - 12" Nominal Diameter New Mainline Connection/Reconnection to Existing Manhole	50	EA	\$ 4,800.00	\$ 240,000.00
48	801.XIV.4	13" - 18" Nominal Diameter New Mainline Connection/Reconnection to Existing Manhole	50	EA	\$ 7,500.00	\$ 375,000.00
SANITARY SEWER POINT REPAIRS						
49	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, up to 10 LF, 0' - 4' Deep	10	EA	\$ 7,500.00	\$ 75,000.00
50	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, up to 10 LF, >4' - 8' Deep	10	EA	\$ 9,000.00	\$ 90,000.00
51	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, up to 10 LF, >8' - 12' Deep	10	EA	\$ 18,000.00	\$ 180,000.00
52	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, up to 10 LF, >12' - 16' Deep	10	EA	\$ 32,000.00	\$ 320,000.00
53	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, up to 10 LF, 0' - 4' Deep	10	EA	\$ 7,500.00	\$ 75,000.00
54	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, up to 10 LF, >4' - 8' Deep	10	EA	\$ 10,000.00	\$ 100,000.00
55	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, up to 10 LF, >8' - 12' Deep	10	EA	\$ 18,000.00	\$ 180,000.00
56	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, up to 10 LF, >12' - 16' Deep	10	EA	\$ 32,000.00	\$ 320,000.00
57	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, up to 10 LF, 0' - 4' Deep	10	EA	\$ 8,500.00	\$ 85,000.00
58	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, up to 10 LF, >4' - 8' Deep	10	EA	\$ 10,000.00	\$ 100,000.00
59	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, up to 10 LF, >8' - 12' Deep	10	EA	\$ 19,000.00	\$ 190,000.00
60	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, up to 10 LF, >12' - 16' Deep	10	EA	\$ 34,000.00	\$ 340,000.00
61	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, Additional LF beyond 10 LF, 0' - 4' Deep	10	EA-LF	\$ 900.00	\$ 9,000.00
62	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, Additional LF beyond 10 LF, >4' - 8' Deep	10	EA-LF	\$ 900.00	\$ 9,000.00
63	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, Additional LF beyond 10 LF, >8' - 12' Deep	10	EA-LF	\$ 1,500.00	\$ 15,000.00
64	01 22 01.3.8	Sanitary Sewer Point Repairs 6" - 12" Nominal Diameter, Additional LF beyond 10 LF, >12' - 16' Deep	10	EA-LF	\$ 1,500.00	\$ 15,000.00
65	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, Additional LF beyond 10 LF, 0' - 4' Deep	10	EA-LF	\$ 1,500.00	\$ 15,000.00
66	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, Additional LF beyond 10 LF, >4' - 8' Deep	10	EA-LF	\$ 2,400.00	\$ 24,000.00
67	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, Additional LF beyond 10 LF, >8' - 12' Deep	10	EA-LF	\$ 3,000.00	\$ 30,000.00
68	01 22 01.3.8	Sanitary Sewer Point Repairs 13" - 15" Nominal Diameter, Additional LF beyond 10 LF, >12' - 16' Deep	10	EA-LF	\$ 3,600.00	\$ 36,000.00
69	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, Additional LF beyond 10 LF, 0' - 4' Deep	10	EA-LF	\$ 2,400.00	\$ 24,000.00
70	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, Additional LF beyond 10 LF, >4' - 8' Deep	10	EA-LF	\$ 2,400.00	\$ 24,000.00
71	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, Additional LF beyond 10 LF, >8' - 12' Deep	10	EA-LF	\$ 3,600.00	\$ 36,000.00
72	01 22 01.3.8	Sanitary Sewer Point Repairs 16" - 18" Nominal Diameter, Additional LF beyond 10 LF, >12' - 16' Deep	10	EA-LF	\$ 4,500.00	\$ 45,000.00
SERVICE LATERAL REPLACEMENTS						
73	01 22 01.3.10	Install 3" - 8" Sewer Service Lateral (All Depths)	20,000	LF	\$ 180.00	\$ 3,600,000.00
74	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 8" - 12" Nominal Diameter New Mainline, 0' - 4' Deep	25	EA	\$ 4,200.00	\$ 105,000.00
75	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 8" - 12" Nominal Diameter New Mainline, >4' - 8' Deep	25	EA	\$ 5,400.00	\$ 135,000.00
76	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 8" - 12" Nominal Diameter New Mainline, >8' - 12' Deep	25	EA	\$ 8,500.00	\$ 212,500.00
77	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 8" - 12" Nominal Diameter New Mainline, >12' - 16' Deep	25	EA	\$ 12,000.00	\$ 300,000.00
78	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 13" - 18" Nominal Diameter New Mainline, 0' - 4' Deep	25	EA	\$ 4,200.00	\$ 105,000.00
79	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 13" - 18" Nominal Diameter New Mainline, >4' - 8' Deep	25	EA	\$ 5,400.00	\$ 135,000.00
80	01 22 01.3.11	3" - 8" Sewer Service Lateral Connection to 13" - 18" Nominal Diameter New Mainline, >8' - 12' Deep	25	EA	\$ 8,500.00	\$ 212,500.00

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81	01 22 01.3.11	3" – 8" Sewer Service Lateral Connection to 13" – 18" Nominal Diameter New Mainline, >12' – 16' Deep	25	EA	\$ 12,000.00	\$ 300,000.00
82	01 22 01.3.12	3" – 8" Sewer Service Lateral Connection to Existing Lateral (All Depths)	25	EA	\$ 9,000.00	\$ 225,000.00
83	01 22 01.3.13	Lateral Connections Deemed Out of Service	10	EA	\$ 1,500.00	\$ 15,000.00
84	01 22 01.3.14	Cleanout Installation, 4" to 8" pipe	5	EA	\$ 4,200.00	\$ 21,000.00
85	801.XIV.4	3" – 8" Sewer Service Lateral Connection/Reconnection to Existing Manhole	100	EA	\$ 3,600.00	\$ 360,000.00
SEWER MAIN LINE REPLACEMENTS						
86	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 6" – 12" Nominal Diameter, 0' - 4' Deep	500	LF	\$ 240.00	\$ 120,000.00
87	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 6" – 12" Nominal Diameter, >4' - 8' Deep	500	LF	\$ 300.00	\$ 150,000.00
88	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 6" – 12" Nominal Diameter, >8' - 12' Deep	500	LF	\$ 425.00	\$ 212,500.00
89	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 6" – 12" Nominal Diameter, >12' – 16' Deep	500	LF	\$ 600.00	\$ 300,000.00
90	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 13" – 15" Nominal Diameter, 0' - 4' Deep	250	LF	\$ 250.00	\$ 62,500.00
91	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 13" – 15" Nominal Diameter, >4' - 8' Deep	250	LF	\$ 320.00	\$ 80,000.00
92	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 13" – 15" Nominal Diameter, >8' - 12' Deep	250	LF	\$ 500.00	\$ 125,000.00
93	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 13" – 15" Nominal Diameter, >12' – 16' Deep	250	LF	\$ 700.00	\$ 175,000.00
94	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 16" – 18" Nominal Diameter, 0' - 4' Deep	250	LF	\$ 325.00	\$ 81,250.00
95	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 16" – 18" Nominal Diameter, >4' - 8' Deep	250	LF	\$ 400.00	\$ 100,000.00
96	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 16" – 18" Nominal Diameter, >8' - 12' Deep	250	LF	\$ 800.00	\$ 200,000.00
97	01 22 01.3.9	Sanitary Sewer Open Cut Install/Remove and Replace 16" – 18" Nominal Diameter, >12' – 16' Deep	250	LF	\$ 950.00	\$ 237,500.00
SEWER MANHOLES						
98	01 22 01.3.15	Install New 4' Diameter Type "A" or Type "B" Manhole, 0' – 6' Deep	50	EA	\$ 10,500.00	\$ 525,000.00
99	01 22 01.3.15	Install New 4' Diameter Type "A" or Type "B" Manhole, Additional VF beyond 6' Deep	300	VF	\$ 1,800.00	\$ 540,000.00
100	01 22 01.3.15	Install New 5' Diameter Type "A" or Type "B" Manhole, 0' – 6' Deep	25	EA	\$ 15,000.00	\$ 375,000.00
101	01 22 01.3.15	Install New 5' Diameter Type "A" or Type "B" Manhole, Additional VF beyond 6' Deep	250	VF	\$ 2,700.00	\$ 675,000.00
102	01 22 01.3.15	Install New 6' Diameter Type "A" or Type "B" Manhole, 0' – 6' Deep	10	EA	\$ 18,000.00	\$ 180,000.00
103	01 22 01.3.15	Install New 6' Diameter Type "A" or Type "B" Manhole, Additional VF beyond 6' Deep	100	VF	\$ 3,300.00	\$ 330,000.00
104	01 22 01.3.16	Remove and Replace Existing Manhole with New 4' Diameter Type "A" or Type "B" Manhole, 0' – 6' Deep	50	EA	\$ 13,500.00	\$ 675,000.00
105	01 22 01.3.16	Remove and Replace Existing Manhole with New 4' Diameter Type "A" or Type "B" Manhole, Additional VF beyond 6' Deep	300	VF	\$ 2,400.00	\$ 720,000.00
106	01 22 01.3.16	Remove and Replace Existing Manhole with New 5' Diameter Type "A" or Type "B" Manhole, 0' – 6' Deep	25	EA	\$ 18,000.00	\$ 450,000.00
107	01 22 01.3.16	Remove and Replace Existing Manhole with New 5' Diameter Type "A" or Type "B" Manhole, Additional VF beyond 6' Deep	250	VF	\$ 3,300.00	\$ 825,000.00
108	01 22 01.3.16	Remove and Replace Existing Manhole with New 6' Diameter Type "A" or Type "B" Manhole, 0' – 6' Deep	10	EA	\$ 21,000.00	\$ 210,000.00
109	01 22 01.3.16	Remove and Replace Existing Manhole with New 6' Diameter Type "A" or Type "B" Manhole, Additional VF beyond 6' Deep	100	VF	\$ 3,900.00	\$ 390,000.00
110	01 22 01.3.18	Install Inside Drop Connection in Manhole For 8"-12" Pipe Size, 2VF-6VF Drop	50	EA	\$ 2,400.00	\$ 120,000.00
111	01 22 01.3.18	Install Inside Drop Connection in Manhole For 8"-12" Pipe Size, >6VF Drop	25	EA	\$ 3,000.00	\$ 75,000.00
112	01 22 01.3.18	Install Inside Drop Connection in Manhole For 13"-18" Pipe Size, 2VF-6VF Drop	10	EA	\$ 3,600.00	\$ 36,000.00
113	01 22 01.3.18	Install Inside Drop Connection in Manhole For 13"-18" Pipe Size, >6VF Drop	10	EA	\$ 4,500.00	\$ 45,000.00
114	01 22 01.3.17	Reset Manhole Frame and Cover	50	EA	\$ 3,300.00	\$ 165,000.00
115	01 22 01.3.17	Provide New Manhole Frame and Cover	10	EA	\$ 850.00	\$ 8,500.00
SEWER CLEANING AND INSPECTION						
116	01 22 01.3.3	CCTV	40,000	LF	\$ 3.00	\$ 120,000.00
117	01 22 01.3.4	Cleaning of 8" - 14" Pipe (Normal)	25,000	LF	\$ 3.00	\$ 75,000.00
118	01 22 01.3.4	Cleaning of 15" - 18" Pipe (Normal)	15,000	LF	\$ 5.00	\$ 75,000.00
119	01 22 01.3.5	Cleaning of 8" - 14" Pipe (Heavy)	10,000	LF	\$ 6.00	\$ 60,000.00
120	01 22 01.3.5	Cleaning of 15" - 18" Pipe (Heavy)	4,000	LF	\$ 9.00	\$ 36,000.00
RESTORATION						
121	801.III.4	A-3 Soil Backfill Replacement of Unsuitable Native Fill	5,000	CY	\$ 45.00	\$ 225,000.00
122	801.III.5	Flowable Fill	1,000	CY	\$ 350.00	\$ 350,000.00
123	801.VII	Sodding	10,000	SY	\$ 12.00	\$ 120,000.00
124	01 22 01.3.19	Remove and Replace Sidewalk (All Types and Thickness)	5,000	SY	\$ 75.00	\$ 375,000.00
125	01 22 01.3.19	Remove and Replace Concrete or Asphalt Driveway (All Thickness)	10,000	SY	\$ 85.00	\$ 850,000.00
126	01 22 01.3.19	Remove and Replace Curb & Gutter (All Types)	10,000	LF	\$ 75.00	\$ 750,000.00
127	801.VIII.3	Paving Removal – Cross Cut & Patch to City, County, or State standard, as applicable.	15,000	SY	\$ 24.00	\$ 360,000.00
128	801.VIII.4	Paving Repair – Cross Cut & Patch to City, County, or State standard, as applicable - sub-base and base course	15,000	SY	\$ 125.00	\$ 1,875,000.00
129	801.VIII.4	Paving Repair – Cross Cut & Patch to City, County, or State standard, as applicable - asphalt overlay and final striping where milling is not required		SY	\$ 38.00	\$ -
130	01 22 01.3.20	Temporary Asphalt/Cold Patch-1" Thickness	5,000	SY	\$ 60.00	\$ 300,000.00
131	801.VIII.8	Existing Pavement – Milling and Resurfacing	30,000	SY	\$ 48.00	\$ 1,440,000.00
Subtotal:						\$ 31,176,250.00

MOT Allowance:	\$ 100,000.00
Bond Allowance:	\$ 50,000.00
Testing Allowance:	\$ 50,000.00

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Supplemental Cleaning Allowance	\$	50,000.00
Supplemental Work Authorization (SWA):	\$	100,000.00

Total Bid Price (transfer total to Page 1 Appendix B - Bid Form)	\$ 31,526,250.00
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Award #6 Supporting Documents 05/07/2026

xxxx JEA Fleet Services Vacuum-Jet Assets Maintenance and Repair			
Respondent may submit pricing for all sections or for individual sections of Appendix B – Response Workbook.			
COMPANY NAME:		ENVIRONMENTAL PRODUCTS GROUP	
Bid Group	Subcontract MarkUp %	Bid Summary	
Tab A - Vac-Jet Attachments	20.0%	\$	649,860.40
Tab B - Vac-Jet Chassis & Cab	20.0%	\$	949,358.75
Tab C - Ad Hoc Services	N/A	\$	30,723.70
3 Year Total		\$	1,629,942.84

< (TRANSFER THIS AMOUNT TO THE RESPONSE FORM AND ENTER IT INTO ZYCUS AS BID/RESPONSE TOTAL)

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Appendix B - Response Workbook
Vacuum-Jet Assets Maintenance & Repair
Name of Respondent: ENVIRONMENTAL PRODUCTS GROUP
 On Appendix B - Response Workbook, provide the service rate specified for each category in the cells highlighted in Yellow. All quantities shown on Appendix B - Response Workbook are given for comparison purposes only and are not contract guarantees. Quoted Rates must include all travel, benefits, and overhead items including but not limited to the services defined within Appendix - A Technical Specifications.

1. Corrective Maintenance (CM) Annual Breakout				
Item #		Rate	Estimated Annual Volume	Price
1.01	Labor, Benefits, Overhead, Indirect Shop Supplies Corrective Maintenance Labor Rate per Hour	\$ 179.10	400	\$ 71,640.00
1.02	Corrective Maintenance Labor Rate per Hour After-Hours (5pm - 6am M-F, S & S, Holidays)	\$ 268.65	50	\$ 13,432.50
1.03	Cost Plus % Pricing Markup for Parts (Not to exceed 20%)	20%	\$50,000	\$ 60,000.00
1.04	Field Service Trip Fee - During Business Hours (*Fixed Rate per Incident - Exclusive of Maintenance Costs Performed as that is Covered in Above Costs)	\$ 526.50	10	\$ 5,265.00
1.05	Emergency Field Service Trip Fee (*Fixed Rate per Incident - Exclusive of Maintenance Costs Performed as that is Covered in Above Costs) (5pm - 6am M-F, S & S, Holidays)	\$ 789.75	5	\$ 3,948.75
1.06	Pick Up and/or Delivery Service (For pricing purposes only. Fixed rate to transport/porter a drivable unit)	\$ 933.00		
1.07	Parts Retrieval Mileage Rate (Enter Cost per Mile)	\$ 1.930	500	\$ 965.00

Year One Corrective Maintenance Estimated Cost	\$ 155,251.25
Year Two Corrective Maintenance Estimated Cost	\$ 159,908.79
Year Three Corrective Maintenance Estimated Cost	\$ 164,706.05
Estimated Total Three (3) Year Corrective Maintenance Cost	\$ 479,866.09

2.Preventative Maintenance (PM) Annual Breakout (Enter Rates Below)	
Year One Preventative Maintenance Estimated Cost	\$ 54,998.32
Year Two Preventative Maintenance Estimated Cost	\$ 56,648.27
Year Three Preventative Maintenance Estimated Cost	\$ 58,347.72
Estimated Total Three (3) Year Preventative Maintenance Cost	\$ 169,994.31

Total Costs	
Total Year One Estimated Cost	\$ 210,249.57
Total Year Two Estimated Cost	\$ 216,557.06
Total Year Three Estimated Cost	\$ 223,053.77

Total Three Year Cost	\$ 649,860.40
(Transfer this Amount to the Response Form)	

Subcontracting %	20%
(This Amount will Automatically Populate on the Summary Tab and Calculate in the Total Above)	

2.Preventative Maintenance (PM) Annual Breakout (Rolled into totals above)											
Item #	Category	Level Two PMI 100 Hour/ 90 Day Inspection (Est. Annual Vol.)				Level Three PMI (Includes Level Two) 1000 Hour/ 360 Day Inspection (Est. Annual Vol.)				Category Annual Extended Total	Asset Count
		Estimated Volume	Labor	Parts	Extended Cost	Estimated Volume	Labor	Parts	Extended Cost		
2.01	Class 142 Truck 3T Jet Vacuum Loader 3.5 CYD Vac-Con Attachment	3	\$ 268.65	\$ 171.54	\$ 1,320.57	3	\$ 716.40	\$ 958.73	\$ 5,025.39	\$ 6,345.96	3
2.02	Class 142 Truck 3T Jet Vacuum Loader 3.5 CYD Vac-Con Attachment	3	\$ 268.65	\$ 171.54	\$ 1,320.57	3	\$ 716.40	\$ 958.73	\$ 5,025.39	\$ 6,345.96	3
2.03	Class 142 Truck 5T Jet Vacuum Loader 15 CYD Vac-Con Attachment	4	\$ 268.65	\$ 171.54	\$ 1,760.76	4	\$ 716.40	\$ 958.73	\$ 6,700.52	\$ 8,461.28	4
2.04	Class 142 Truck 5T Jet Vacuum Loader 16 CYD Vac-Con Attachment	11	\$ 268.65	\$ 171.54	\$ 4,842.09	11	\$ 716.40	\$ 958.73	\$ 18,426.43	\$ 23,268.52	11
2.05	Class 438 Vacuum System Trailer MTD 1 CYD Wachs Attachment	3	\$ 268.65	\$ 171.54	\$ 1,320.57	3	\$ 716.40	\$ 958.73	\$ 5,025.39	\$ 6,345.96	3
2.06	Class 438 Vacuum System Trailer MTD 1 CYD Durr Attachment	1	\$ 268.65	\$ 171.54	\$ 440.19	1	\$ 716.40	\$ 958.73	\$ 1,675.13	\$ 2,115.32	1
2.07	Class 144 Truck 5T X-Vac Hydro Excavator	1	\$ 268.65	\$ 171.54	\$ 440.19	1	\$ 716.40	\$ 958.73	\$ 1,675.13	\$ 2,115.32	1
Year 1 Total										\$ 54,998.32	

Award #6 Supporting Documents 05/07/2026

Appendix B - Response Workbook	
Vacuum-Jet Assets Maintenance & Repair	
Name of Respondent:	ENVIRONMENTAL PRODUCTS GROUP
<small>On Appendix B - Response Workbook, provide the service rate specified for each category in the cells highlighted in Yellow. All quantities shown on Appendix B - Response Workbook are given for comparison purposes only and are not contract guarantees. Quoted Rates must include all travel, benefits, and overhead items including but not limited to the services defined within Appendix - A Technical Specifications.</small>	

1. Corrective Maintenance (CM) Annual Breakout				
Item #		Rate	Estimated Annual Volume	Price
1.01	Labor, Benefits, Overhead, Indirect Shop Supplies Corrective Maintenance Labor Rate per Hour	\$ 179.10	600	\$ 107,460.00
1.02	Corrective Maintenance Labor Rate per Hour After-Hours (5pm - 6am M-F, S & S, Holidays)	\$ 268.65	50	\$ 13,432.50
1.03	Cost Plus % Pricing Markup for Parts (Not to exceed 20%)	20%	\$70,000	\$ 84,000.00
1.04	Field Service Trip Fee - During Business Hours (*Fixed Rate per Incident - Exclusive of Maintenance Costs Performed as that is Covered in Above Costs)	\$ 526.50	10	\$ 5,265.00
1.05	Emergency Field Service Trip Fee (*Fixed Rate per Incident - Exclusive of Maintenance Costs Performed as that is Covered in Above Costs) (5pm - 6am M-F, S & S, Holidays)	\$ 789.75	5	\$ 3,948.75
1.06	Pick Up and/or Delivery Service (For pricing purposes only. Fixed rate to transport/porter a drivable unit)	\$ 933.00		
1.07	Parts Retrieval Mileage Rate (Enter Cost per Mile)	\$ 1.930	500	\$ 965.00

Year One Corrective Maintenance Estimated Cost	\$ 215,071.25
Year Two Corrective Maintenance Estimated Cost	\$ 221,523.39
Year Three Corrective Maintenance Estimated Cost	\$ 228,169.09
Estimated Total Three (3) Year Corrective Maintenance Cost	\$ 664,763.73

2. Preventative Maintenance (PM) Annual Breakout (Enter Rates Below)	
Year One Preventative Maintenance Estimated Cost	\$ 92,075.13
Year Two Preventative Maintenance Estimated Cost	\$ 94,837.38
Year Three Preventative Maintenance Estimated Cost	\$ 97,682.51
Estimated Total Three (3) Year Preventative Maintenance Cost	\$ 284,595.02

Total Costs	
Total Year One Estimated Cost	\$ 307,146.38
Total Year Two Estimated Cost	\$ 316,360.77
Total Year Three Estimated Cost	\$ 325,851.59

Total Three Year Cost	\$ 949,358.75
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(Transfer this Amount to the Response Form)

Subcontracting %	20%
<small>(This Amount will Automatically Populate on the Summary Tab and Calculate in the Total Above)</small>	

2. Preventative Maintenance (PM) Annual Breakout (Rolled into totals above)															
Item #	Category	Level One PMI 100 Hour/ 90 Day Inspection (Est. Annual Vol.)				Level Two PMI (Includes Level One) 500 Hour/ 180 Day Inspection (Est. Annual Vol.)				Level Three PMI (Includes Level Two and Three) 1000 Hour/ 360 Day Inspection (Est. Annual Vol.)				Category Annual Extended Total	Asset Count
		Estimated Volume	Labor	Parts	Extended Cost	Estimated Volume	Labor	Parts	Extended Cost	Estimated Volume	Labor	Parts	Extended Cost		
2.01	Class 142 Truck 3T Jet Vacuum Loader 3.5 CYD Freightliner Model #114SD	2	\$ 447.75	\$ 346.28	\$ 1,588.06	2	\$ 805.95	\$ 522.35	\$ 2,656.60	2	\$ 1,074.60	\$ 1,187.60	\$ 4,524.40	\$ 8,769.06	2
2.02	Class 142 Truck 3T Jet Vacuum Loader 3.5 CYD Freightliner Model #M2	2	\$ 447.75	\$ 346.28	\$ 1,588.06	2	\$ 805.95	\$ 522.35	\$ 2,656.60	2	\$ 1,074.60	\$ 1,187.60	\$ 4,524.40	\$ 8,769.06	2
2.03	Class 142 Truck 3T Jet Vacuum Loader 3.5 CYD Freightliner Model #M2 106	1	\$ 447.75	\$ 346.28	\$ 794.03	1	\$ 805.95	\$ 522.35	\$ 1,328.30	1	\$ 1,074.60	\$ 1,187.60	\$ 2,262.20	\$ 4,384.53	1
2.04	Class 142 Truck 3T Jet Vacuum Loader 3.5 CYD Freightliner Model #VPD2130SHA	1	\$ 447.75	\$ 346.28	\$ 794.03	1	\$ 805.95	\$ 522.35	\$ 1,328.30	1	\$ 1,074.60	\$ 1,187.60	\$ 2,262.20	\$ 4,384.53	1
2.06	Class 142 Truck 5T Jet Vacuum Loader 15 CYD Freightliner Model #114SD	4	\$ 447.75	\$ 346.28	\$ 3,176.12	4	\$ 805.95	\$ 522.35	\$ 5,313.20	4	\$ 1,074.60	\$ 1,187.60	\$ 9,048.80	\$ 17,538.12	4
2.07	Class 142 Truck 5T Jet Vacuum Loader 16 CYD Freightliner Model #114SD	6	\$ 447.75	\$ 346.28	\$ 4,764.18	6	\$ 805.95	\$ 522.35	\$ 7,969.80	6	\$ 1,074.60	\$ 1,187.60	\$ 13,573.20	\$ 26,307.18	6
2.08	Class 142 Truck 5T Jet Vacuum Loader 16 CYD Western Star Model #4700	5	\$ 447.75	\$ 346.28	\$ 3,970.15	5	\$ 805.95	\$ 522.35	\$ 6,641.50	5	\$ 1,074.60	\$ 1,187.60	\$ 11,311.00	\$ 21,922.65	5
Year 1 Total													\$ 92,075.13		

Appendix B - Response Workbook JEA Fleet Services Vacuum-Jet Assets Maintenance and Repair Services			
Company shall submit pricing in Column B in cells highlighted in <i>Yellow</i> to perform Ad Hoc Services as described in Sections 5.1 through 5.5 of Appendix A - Technical Specifications. <u>The estimated one (1) year quantities are to be used as guidelines and are not a guarantee of work.</u>			
Company Name:		ENVIRONMENTAL PRODUCTS GROUP	
<u>5.1 Emergency/Storm Support</u>			
Labor, Benefits, Overhead, Indirect Shop Supplies			
	<u>Rate</u>	<u>Estimated Volume</u>	<u>Year 1</u>
5.1.1 - Premium Hourly Service Rate (travel time not included)	\$ 268.65	1	\$ 268.65
<u>5.2 Asset Up-Fit & Down-Fit Services</u>			
Labor, Benefits, Overhead, Indirect Shop Supplies			
	<u>Rate</u>	<u>Estimated Volume</u>	<u>Year 1</u>
5.2.1 - Hourly Service Rate (travel time not included)	\$ 179.10	1	\$ 179.10
<u>5.3 Miscellaneous Technician Support</u>			
Labor, Benefits, Overhead, Indirect Shop Supplies			
	<u>Rate</u>	<u>Estimated Volume</u>	<u>Year 1</u>
5.3.1 - Hourly Service Rate (travel time not included)	\$ 179.10	50	\$ 8,955.00
<u>5.4 Emergency/Mutual Aid Support</u>			
Labor, Benefits, Overhead, Indirect Shop Supplies			
	<u>Rate</u>	<u>Estimated Volume</u>	<u>Year 1</u>
5.4.1 - Hourly Service Rate (travel time not included)	\$ 358.20	1	\$ 358.20
<u>5.5 Fire Extinguisher Program</u>			
Labor, Benefits, Overhead, Indirect Shop Supplies			
	<u>Rate</u>	<u>Estimated Volume</u>	<u>Year 1</u>
5.5.1 - Hourly Service Rate (travel time not included)	\$ 179.10	1	\$ 179.10
TOTAL YEAR 1 COST		\$	9,940.05
TOTAL THREE (3) YEAR COST (Transfer this Amount to the Response Form)		\$	30,723.70

Award #6 Supporting Documents 05/07/2026

xxxx JEA Fleet Services Vacuum-Jet Assets Maintenance and Repair			
Respondent may submit pricing for all sections or for individual sections of Appendix B – Response Workbook.			
COMPANY NAME:		Ring Power Corporation	
Bid Group	Subcontract MarkUp %	Bid Summary	
Tab A - Vac-Jet Attachments	0.0%	\$	924,454.19
Tab B - Vac-Jet Chassis & Cab	0.0%	\$	869,099.26
Tab C - Ad Hoc Services	N/A	\$	30,924.45
3 Year Total		\$	1,824,477.91

< (TRANSFER THIS AMOUNT TO THE RESPONSE FORM AND ENTER IT INTO ZYCUS AS BID/RESPONSE TOTAL)

Award #6 Supporting Documents 05/07/2026

Appendix B - Response Workbook
Vacuum-Jet Assets Maintenance & Repair
Name of Respondent: Ring Power Corporation
 On Appendix B - Response Workbook, provide the service rate specified for each category in the cells highlighted in Yellow. All quantities shown on Appendix B - Response Workbook are given for comparison purposes only and are not contract guarantees. Quoted Rates must include all travel, benefits, and overhead items including but not limited to the services defined within Appendix - A Technical Specifications.

1. Corrective Maintenance (CM) Annual Breakout				
Item #		Rate	Estimated Annual Volume	Price
1.01	Labor, Benefits, Overhead, Indirect Shop Supplies Corrective Maintenance Labor Rate per Hour	\$ 180.00	400	\$ 72,000.00
1.02	Corrective Maintenance Labor Rate per Hour After-Hours (5pm - 6am M-F, S & S, Holidays)	\$ 270.00	50	\$ 13,500.00
1.03	Cost Plus % Pricing Markup for Parts (Not to exceed 20%)	20%	\$50,000	\$ 60,000.00
1.04	Field Service Trip Fee - During Business Hours (*Fixed Rate per Incident - Exclusive of Maintenance Costs Performed as that is Covered in Above Costs)	\$ 250.00	10	\$ 2,500.00
1.05	Emergency Field Service Trip Fee (*Fixed Rate per Incident - Exclusive of Maintenance Costs Performed as that is Covered in Above Costs) (5pm - 6am M-F, S & S, Holidays)	\$ 375.00	5	\$ 1,875.00
1.06	Pick Up and/or Delivery Service (For pricing purposes only. Fixed rate to transport/porter a drivable unit)	\$ 650.00		
1.07	Parts Retrieval Mileage Rate (Enter Cost per Mile)	\$ 2.500	500	\$ 1,250.00

Year One Corrective Maintenance Estimated Cost	\$ 151,125.00
Year Two Corrective Maintenance Estimated Cost	\$ 155,658.75
Year Three Corrective Maintenance Estimated Cost	\$ 160,328.51
Estimated Total Three (3) Year Corrective Maintenance Cost	\$ 467,112.26

2.Preventative Maintenance (PM) Annual Breakout (Enter Rates Below)	
Year One Preventative Maintenance Estimated Cost	\$ 147,964.00
Year Two Preventative Maintenance Estimated Cost	\$ 152,402.92
Year Three Preventative Maintenance Estimated Cost	\$ 156,975.01
Estimated Total Three (3) Year Preventative Maintenance Cost	\$ 457,341.93

Total Costs	
Total Year One Estimated Cost	\$ 299,089.00
Total Year Two Estimated Cost	\$ 308,061.67
Total Year Three Estimated Cost	\$ 317,303.52

Total Three Year Cost (Transfer this Amount to the Response Form)	\$ 924,454.19
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Subcontracting % (This Amount will Automatically Populate on the Summary Tab and Calculate in the Total Above)	0%
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2.Preventative Maintenance (PM) Annual Breakout (Rolled into totals above)											
Item #	Category	Level Two PMI 100 Hour/ 90 Day Inspection (Est. Annual Vol.)				Level Three PMI (Includes Level Two) 1000 Hour/ 360 Day Inspection (Est. Annual Vol.)				Category Annual Extended Total	
		Estimated Volume	Labor	Parts	Extended Cost	Estimated Volume	Labor	Parts	Extended Cost	Annual Total	Asset Count
2.01	Class 142 Truck 3T Jet Vacuum Loader 3.5 CYD Vac-Con Attachment	3	\$ 1,040.00	\$ 527.00	\$ 4,701.00	3	\$ 1,360.00	\$ 4,120.00	\$ 16,440.00	\$ 21,141.00	3
2.02	Class 142 Truck 3T Jet Vacuum Loader 3.5 CYD Vactor Attachment	3	\$ 800.00	\$ 267.00	\$ 3,201.00	3	\$ 1,280.00	\$ 2,775.00	\$ 12,165.00	\$ 15,366.00	3
2.03	Class 142 Truck 5T Jet Vacuum Loader 15 CYD Vactor Attachment	4	\$ 800.00	\$ 267.00	\$ 4,268.00	4	\$ 1,280.00	\$ 2,775.00	\$ 16,220.00	\$ 20,488.00	4
2.04	Class 142 Truck 5T Jet Vacuum Loader 16 CYD Vac-Con Attachment	11	\$ 1,040.00	\$ 527.00	\$ 17,237.00	11	\$ 1,360.00	\$ 4,120.00	\$ 60,280.00	\$ 77,517.00	11
2.05	Class 438 Vacuum System Trailer MTD 1 CYD Wachs Attachment	3	\$ 320.00	\$ 262.00	\$ 1,746.00	3	\$ 480.00	\$ 1,125.00	\$ 4,815.00	\$ 6,561.00	3
2.06	Class 438 Vacuum System Trailer MTD 1 CYD Durr Attachment	1	\$ 320.00	\$ 262.00	\$ 582.00	1	\$ 480.00	\$ 1,125.00	\$ 1,605.00	\$ 2,187.00	1
2.07	Class 144 Truck 5T X-Vac Hydro Excavator	1	\$ 800.00	\$ 359.00	\$ 1,159.00	1	\$ 1,280.00	\$ 2,265.00	\$ 3,545.00	\$ 4,704.00	1
Year 1 Total										\$ 147,964.00	

Award #6 Supporting Documents 05/07/2026

Appendix B - Response Workbook	
Vacuum-Jet Assets Maintenance & Repair	
Name of Respondent:	Ring Power Corporation
<small>On Appendix B - Response Workbook, provide the service rate specified for each category in the cells highlighted in Yellow. All quantities shown on Appendix B - Response Workbook are given for comparison purposes only and are not contract guarantees. Quoted Rates must include all travel, benefits, and overhead items including but not limited to the services defined within Appendix - A Technical Specifications.</small>	

1. Corrective Maintenance (CM) Annual Breakout				
Item #	Description	Rate	Estimated Annual Volume	Price
1.01	Labor, Benefits, Overhead, Indirect Shop Supplies Corrective Maintenance Labor Rate per Hour	\$ 180.00	600	\$ 108,000.00
1.02	Corrective Maintenance Labor Rate per Hour After-Hours (5pm - 6am M-F, S & S, Holidays)	\$ 270.00	50	\$ 13,500.00
1.03	Cost Plus % Pricing Markup for Parts (Not to exceed 20%)	20%	\$70,000	\$ 84,000.00
1.04	Field Service Trip Fee - During Business Hours (*Fixed Rate per Incident - Exclusive of Maintenance Costs Performed as that is Covered in Above Costs)	\$ 250.00	10	\$ 2,500.00
1.05	Emergency Field Service Trip Fee (*Fixed Rate per Incident - Exclusive of Maintenance Costs Performed as that is Covered in Above Costs) (5pm - 6am M-F, S & S, Holidays)	\$ 375.00	5	\$ 1,875.00
1.06	Pick Up and/or Delivery Service (For pricing purposes only. Fixed rate to transport/porter a drivable unit)	\$ 650.00		
1.07	Parts Retrieval Mileage Rate (Enter Cost per Mile)	\$ 2.500	500	\$ 1,250.00

Year One Corrective Maintenance Estimated Cost	\$ 211,125.00
Year Two Corrective Maintenance Estimated Cost	\$ 217,458.75
Year Three Corrective Maintenance Estimated Cost	\$ 223,982.51
Estimated Total Three (3) Year Corrective Maintenance Cost	\$ 652,566.26

2. Preventative Maintenance (PM) Annual Breakout (Enter Rates Below)	
Year One Preventative Maintenance Estimated Cost	\$ 70,055.00
Year Two Preventative Maintenance Estimated Cost	\$ 72,156.65
Year Three Preventative Maintenance Estimated Cost	\$ 74,321.35
Estimated Total Three (3) Year Preventative Maintenance Cost	\$ 216,533.00

Total Costs	
Total Year One Estimated Cost	\$ 281,180.00
Total Year Two Estimated Cost	\$ 289,615.40
Total Year Three Estimated Cost	\$ 298,303.86

Total Three Year Cost
(Transfer this Amount to the Response Form) **\$ 869,099.26**

Subcontracting %
 (This Amount will Automatically Populate on the Summary Tab and Calculate in the Total Above)

2. Preventative Maintenance (PM) Annual Breakout (Rolled into totals above)															
Item #	Category	Level One PMI 100 Hour/ 90 Day Inspection (Est. Annual Vol.)				Level Two PMI (Includes Level One) 500 Hour/ 180 Day Inspection (Est. Annual Vol.)				Level Three PMI (Includes Level Two and Three) 1000 Hour/ 360 Day Inspection (Est. Annual Vol.)				Category Annual Extended Total	Asset Count
		Estimated Volume	Labor	Parts	Extended Cost	Estimated Volume	Labor	Parts	Extended Cost	Estimated Volume	Labor	Parts	Extended Cost		
2.01	Class 142 Truck 3T Jet Vacuum Loader 3.5 CYD Freightliner Model #114SD	2	\$ 480.00	\$ 235.00	\$ 1,430.00	2	\$ 720.00	\$ 245.00	\$ 1,930.00	2	\$ 960.00	\$ 515.00	\$ 2,950.00	\$ 6,310.00	2
2.02	Class 142 Truck 3T Jet Vacuum Loader 3.5 CYD Freightliner Model #M2	2	\$ 480.00	\$ 235.00	\$ 1,430.00	2	\$ 720.00	\$ 245.00	\$ 1,930.00	2	\$ 960.00	\$ 515.00	\$ 2,950.00	\$ 6,310.00	2
2.03	Class 142 Truck 3T Jet Vacuum Loader 3.5 CYD Freightliner Model #M2 106	1	\$ 480.00	\$ 235.00	\$ 715.00	1	\$ 720.00	\$ 245.00	\$ 965.00	1	\$ 960.00	\$ 515.00	\$ 1,475.00	\$ 3,155.00	1
2.04	Class 142 Truck 3T Jet Vacuum Loader 3.5 CYD Freightliner Model #VPD2130SHA	1	\$ 480.00	\$ 235.00	\$ 715.00	1	\$ 720.00	\$ 245.00	\$ 965.00	1	\$ 960.00	\$ 515.00	\$ 1,475.00	\$ 3,155.00	1
2.06	Class 142 Truck 5T Jet Vacuum Loader 15 CYD Freightliner Model #114SD	4	\$ 480.00	\$ 295.00	\$ 3,100.00	4	\$ 720.00	\$ 320.00	\$ 4,160.00	4	\$ 960.00	\$ 605.00	\$ 6,260.00	\$ 13,520.00	4
2.07	Class 142 Truck 5T Jet Vacuum Loader 16 CYD Freightliner Model #114SD	6	\$ 480.00	\$ 295.00	\$ 4,650.00	6	\$ 720.00	\$ 320.00	\$ 6,240.00	6	\$ 960.00	\$ 605.00	\$ 9,390.00	\$ 20,280.00	6
2.08	Class 142 Truck 5T Jet Vacuum Loader 16 CYD Western Star Model #4700	5	\$ 480.00	\$ 320.00	\$ 4,000.00	5	\$ 720.00	\$ 330.00	\$ 5,250.00	5	\$ 960.00	\$ 655.00	\$ 8,075.00	\$ 17,325.00	5
Year 1 Total													\$ 70,055.00		

Appendix B - Response Workbook JEA Fleet Services Vacuum-Jet Assets Maintenance and Repair Services			
Company shall submit pricing in Column B in cells highlighted in <i>Yellow</i> to perform Ad Hoc Services as described in Sections 5.1 through 5.5 of Appendix A - Technical Specifications. <u>The estimated one (1) year quantities are to be used as guidelines and are not a guarantee of work.</u>			
Company Name:		Ring Power Corporation	
<u>5.1 Emergency/Storm Support</u>			
Labor, Benefits, Overhead, Indirect Shop Supplies			
	<u>Rate</u>	<u>Estimated Volume</u>	<u>Year 1</u>
5.1.1 - Premium Hourly Service Rate (travel time not included)	\$ 375.00	1	\$ 375.00
<u>5.2 Asset Up-Fit & Down-Fit Services</u>			
Labor, Benefits, Overhead, Indirect Shop Supplies			
	<u>Rate</u>	<u>Estimated Volume</u>	<u>Year 1</u>
5.2.1 - Hourly Service Rate (travel time not included)	\$ 180.00	1	\$ 180.00
<u>5.3 Miscellaneous Technician Support</u>			
Labor, Benefits, Overhead, Indirect Shop Supplies			
	<u>Rate</u>	<u>Estimated Volume</u>	<u>Year 1</u>
5.3.1 - Hourly Service Rate (travel time not included)	\$ 180.00	50	\$ 9,000.00
<u>5.4 Emergency/Mutual Aid Support</u>			
Labor, Benefits, Overhead, Indirect Shop Supplies			
	<u>Rate</u>	<u>Estimated Volume</u>	<u>Year 1</u>
5.4.1 - Hourly Service Rate (travel time not included)	\$ 270.00	1	\$ 270.00
<u>5.5 Fire Extinguisher Program</u>			
Labor, Benefits, Overhead, Indirect Shop Supplies			
	<u>Rate</u>	<u>Estimated Volume</u>	<u>Year 1</u>
5.5.1 - Hourly Service Rate (travel time not included)	\$ 180.00	1	\$ 180.00
TOTAL YEAR 1 COST			\$ 10,005.00
TOTAL THREE (3) YEAR COST			
(Transfer this Amount to the Response Form)			\$ 30,924.45