Canopy Community
Development District

Agenda

September 10, 2019

AGENDA

Canopy
Community Development District

135 W. Central Blvd., Suite 320, Orlando, Florida 32801
Phone: 407-841-5524 – Fax: 407-839-1526

September 3, 2019

Board of Supervisors
Canopy Community
Development District

Dear Board Members:

The regular meeting of the Board of Supervisors of **Canopy Community Development District** will be held **Tuesday, September 10, 2019 at 11:00 AM at the Dorothy B. Oven Park, 3205 Thomasville Road, Tallahassee, Florida**. Following is the advance agenda for the meeting:

1. Roll Call
2. Public Comment Period ([1]Speakers will fill out a card and submit it to the District Manager prior to the beginning of the meeting)
3. Approval of Minutes of the August 6, 2019 Meeting
4. Evaluation of Proposals for Amenity Center Site Work
    A. Ranking Sheet & Evaluation Criteria
    B. Review of Proposals Received from C.W. Roberts Contracting, Inc. & Sandco
    C. Consideration of Resolution 2019-13 Award of Construction Contract for Amenity Center Site Work
5. Consideration of Special Warranty Deed for Amenity Center Site
6. Staff Reports
    A. Attorney
    B. Engineer
        i. Consideration of Change Order #5
        ii. Consideration of Work Authorization #3 – ADDED
        iii. Consideration of Proposal for Dove Pond Walking Trail - ADDED
    C. District Manager's Report
        i. Approval of Check Register Summary
        ii. Balance Sheet and Income Statement
        iii. Consideration of Funding Request #11
        iv. Consideration of Capital Funding Request #14
7. Other Business
8. Supervisors Requests
9. Adjournment

[1] Comments will be limited to three (3) minutes

The second order of business is the Public Comment Period where the public has an opportunity to be heard on propositions coming before the Board as reflected on the agenda, and any other items. Speakers must fill out a Request to Speak form and submit it to the District Manager prior to the beginning of the meeting.

The third order of business is the approval of the minutes of the August 6, 2019 meeting. A copy of the minutes are enclosed for your review.

The fourth order of business is Evaluation of Proposals for Amenity Center Site Work. Section A includes a ranking sheet and evaluation criteria. Secttion B includes the proposals received from C.W. Roberts Consulting, Inc. The Sandco proposal will be in a link on your email with the agenda package. Hard copies of the proposals will also be provided at the meeting. Section C includes Resolution 2019-13 award of construction contract for amenity center site work.

The fifth order of business is Consideration of Special Warranty Deed for Amenity Center Site. Enclosed for your review and approval is a copy of the deed.

The sixth order of business is Staff Reports. Section B is the District Engineer's Report. Sub-section 1 is Change Order #5 for your review and approval. Sub-Sectioono 2 is Work Authorization #3. Sub-Section 3 is the Proposal from Sandco for the Dove Ponod Walking Trail. Section C is the District Manager's Report. Sub-Section 1 is the approval of check register summary. A copy of the check register is enclosed for your review. Sub-Section 2 is the balance sheet and income statement for your review. Sub-section 3 is the consideration of funding request #11. Sub-section 4 is Capital Funding Request #14 for your review and approval. Supporting documentation is enclosed for your review.

The balance of the agenda will be discussed at the meeting. In the meantime, if you should have any questions, please do not hesitate to contact me.

Sincerely,

Darrin Mossing
District Manager

CC: Jennifer Kilinski, District Counsel
Abe Prado, District Engineer
Darrin Mossing Jr., GMS

Enclosures

MINUTES

Minutes of Meeting
Canopy
Community Development District

The regular meeting of the Board of Supervisors of the Canopy Community Development District was held Tuesday, August 6, 2019 at 11:00 a.m. at Dorothy B. Oven Park, 3205 Thomasville Road, Tallahassee, Florida.

Present and constituting a quorum were:

Tom Asbury	Chairman
Gregg Patterson	Vice Chairman
John "Al" Russell	Assistant Secretary
Colleen Castille	Assistant Secretary

Also present were:

Darrin Mossing	District Manager
Lauren Gentry	District Counsel
Darrin Mossing, Jr.	GMS
Abraham Prado	GPI
Six Residents	

FIRST ORDER OF BUSINESS **Roll Call**

Mr. Mossing called the meeting to order and called the roll.

SECOND ORDER OF BUSINESS **Public Comment Period**

Ms. Marsinac stated the people in the neighborhood have some concerns; one is landscaping that seems to be done on occasion not on a regular basis, especially near the mailboxes, which is overgrown. There is trash everywhere from the contractors in the surrounding area. My backyard is a big contract now; that is where they are building Dave and Busters. Along with that the pond behind my home got a great start where they fixed part of my backyard concerning the slope, but it stopped, they got so far then stopped. The other concern is the clubhouse, we were originally promised it by this summer, and it doesn't look like it is close. Also, we addressed Jason Ghazvini concerning the possible use of the pool of the rental apartments next door. They have access to our Crestline Road as a racetrack to their back entrance, and we would love someone to

tell them to close that gate because that is an issue. Is there any way we can have access to their pool area?

Mr. Asbury stated we agree with you on the overgrown landscaping. We have now asked Persica to start doing that more often and have entered into a more formal agreement with them to get that done. I think for the summer if it is not every week it is every two weeks they will be out there, and they will be mulching and weeding and keeping it up. I didn't realize we hadn't gotten Persica on a steady schedule.

The clubhouse has been a struggle mainly because of permitting. When we had the issue with pond no. 2, the pond behind your house, it was in the paper and everyone paid a lot more attention to it and they got extremely conservative, meaning Northwest Florida Water Management District and the City of Tallahassee. We redid a lot of the calculations when they did that and they determined we didn't have the volume for the clubhouse in that pond, which we disagreed with. I still disagree, we are monitoring the pond today and I think we are going to find that there is plenty of volume in that pond but that didn't help me because I couldn't prove it. There are gauges out there now and we are trying to prove it. I said let's take it to Dove Pond. We had permitting for the dam and we thought when they permitted the dam that they had gotten the Environmental Management Permit for it, it was part of it, the city disagreed, they said no, it is not part of that. We then had to hire another engineer that did the original design of it to get them to come in and do the MP that took months. I don't know if anyone has walked down the gas line there is a hole down there at the end of Education Lane and we got Northwest Florida and the City of Tallahassee to agree that we could use that area for storage for the drainage of the clubhouse area. We just submitted last week for the clubhouse, we asked for a clearing permit so that we can at least start clearing and grading and we think the city will give us that relatively quickly. We also have to get an ERP from Northwest Florida, but they have agreed to also accept that area. We think that will go fairly quick. The engineer doing that is sitting here. It gets one step ahead and then knocked back. I would have expected that we would have started already, I actually borrowed the money to build it in November and have been paying interest since then and I haven't had a permit so that I could build it.

We are a CDD we have to bid it and they advertised it last week, the bid documents went out Monday, we expect to have the permit and bids and award the bid at the end of this month and mid-September they will start clearing it. The design of the clubhouse kept changing because of

what the city was doing so that got held up, but we think we have that done, the pool is designed. My goal in the very near future is to have a homeowners meeting with everyone and let them know the design of the pool, the design of the clubhouse, where the tennis courts are, everything about it. I hope within the next 30 days to have that put together so that everybody can see that. We should start clearing by mid-September. Hopefully, we will have a complete permit about the same time so that we not only can clear we can put the underground in and get the parking lot in.

You asked about the apartments, we are very friendly with them and we hope by tomorrow to actually hear whether they are going to allow us to do that and how we would actually do it. They would give us a fob and how we would go about doing that. We will have to be careful that we don't overwhelm the pool with all our people and get them upset. We just need to be sensitive to that. Assuming they allow us to do it we are going to try to create some parking where the church site is across from them so you can park there and walk into the pool because there is no parking there.

The raceway, do they leave that gate open all the time?

Ms. Marsinac responded all the time.

A resident stated I live across from it and they are still working on it. They have been working for the past two weeks, they poured concrete for the median and they are trying to get it up and running. Also, people don't look both ways when they come out of there.

Mr. Asbury stated I will talk to them and maybe they will put in a sign saying to look in both directions, people live here, there are children, whatever, to try to get them to slow down. The folks who run that are pretty good and care about what they are doing, and the owner lives in Tallahassee and he cares about what he does.

Ms. Marinac stated maybe we can put a speed limit sign of 15 mph so people will slow down.

Ms. Gentry stated the engineer just clarified that the city owns the roads through the district so we would have to get in touch with them about putting up signs. Also, there are a few different players involved in the development of the CDD, the developer, the contractors performing work and the CDD itself. The developer is separate from the CDD, but they work closely together under different contracts and trying to make sure everything runs seamlessly and Tom is speaking from both.

Mr. Asbury stated I am on the CDD board but most of what I said here is from the developer's standpoint.

Ms. Gentry stated the CDD works closely with the developer to make sure that things are running seamlessly, and everything works well together. Since the development is still being built the developer is heavily involved at this point. The CDD will have a contract with the builder of the clubhouse itself. That is why it has to be publicly bid and that causes a little bit of a delay while we get all the responses, evaluate those at a public meeting and then formally award a contract probably at the September meeting.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the July 9, 2019 Meeting**

On MOTION by Mr. Russell seconded by Ms. Castille with all in favor the minutes of the July 9, 2019 meeting were approved as presented.

FOURTH ORDER OF BUSINESS **Public Hearing**

A. Consideration of Resolution 2019-11 Adopting the Fiscal Year 2020 Budget and Relating to the Annual Appropriations

On MOTION by Mr. Asbury seconded by Mr. Patterson with all in favor the public hearing was opened.

Ms. Gentry stated we are required by statute to have a public hearing to adopt the budget each year. The district in accordance with Florida Statute before June 15th approved a proposed budget that has been posted online and today, we will have the public hearing to consider any comments to that budget, discuss any revisions that might need to be made and formally adopt it. The district manager will walk us through the budget and any amendments that might need to be made, the board will hear all objections to the budget as proposed and make any changes the board deems necessary, this will be an opportunity for the public to comment and at the end of the budget hearing the board will by resolution adopt the budget.

Mr. Mossing stated the budget was enclosed in the agenda package and it is very similar to your fiscal year 2019 budget. The first part of the budget is the general operating budget and the only difference between 2019 and 2020 is there is an additional 54 platted lots that will receive

their $344 operating and maintenance assessment on their November 1, property tax bill. Last year the 93 lots that were platted and developed received the operating and maintenance assessment on their tax bill.

Mr. Asbury stated you are saying there is no change from last year to this year.

Mr. Mossing stated not for the assessments; $344 is what the property owners paid this year and that is what we are proposing for next year. The budget anticipates the amenity center being open the last quarter of the fiscal year, which is July, August and September and that may be optimistic at this point. All the line items are basically the same, the assessment is the same for the general fund. The narrative section explains the various line items that went into the budget. Beginning on page 12 are the various debt service fund budgets. The district has four separate bond issues and the difference in the proposed 2020 budget is last year we adopted a debt service fund budget prior to actually issuing the bonds. If you look at the budget that was adopted the numbers don't match up very well because the bonds weren't actually issued at that time but were issued November 8, 2018, now these numbers are the actual principal and interest payments included in this budget and the assessments that secure the repayment of those bonds.

We will open it up for board discussion then the public in attendance.

Ms. Castille asked if we have 93 lots in the first budget plus the additional 54 lots in the second plat and there is no change, did we anticipate all the lots when we calculated the budget?

Mr. Mossing stated the way that operates is there is a developer contribution line item and when we put together the budget whatever is not covered under assessments placed on the platted lots is the responsibility of the developer. We will be asking the board to approve a developer deficit funding agreement so whatever expenses are not covered by the assessments we collect from the tax collector and the direct assessment for the undeveloped property we will send a funding request to the developer.

Mr. Russell stated I don't see anything that alarms me. The money won't be spent on pool attendants until there is a pool.

Ms. Marinac asked will the assessment change greatly after the clubhouse and pool are built?

Mr. Mossing stated yes, it is anticipated that the operating assessment would go up in the future once the amenity center gets up and running because the costs will increase significantly.

Ms. Marinac stated as the clubhouse and amenities get built more lots will be developed.

Mr. Mossing stated the assessment placed on each individual home will be proportionate to their responsibility of the overall operating cost.

Ms. Marinac stated it is done on a yearly basis based on how many lots are occupied. We have 147 lots and by the time the pool is done we may have 250 lots that are done.

Mr. Mossing stated I believe the developer has been disclosing to buyers that their annual assessment would not exceed $1,600 per year. Right now a smaller lot would be $344 plus the $450 and if you have a larger lot you are at $1,200. It is anticipated there is a potential $400 increase at some point in the future. It is an operating assessment and is considered every year based on an updated budget each year.

Mr. Asbury stated as more houses get built the amount of money the developer has to contribute to keep everything up goes down. The homeowners don't change it is the developer's side that slides. Somewhere in the future that assessment could go up some more depending on what is going on and if people ask for more amenities or you want to maintain things differently then we sit down and figure it out and make a decision to spend another $50 each to do whatever, but that is in the future.

Mr. Russell stated we work with the developer, but we also take very seriously that we also represent everyone who lives out here and we want to be transparent with anything we do. I take this fiduciary responsibility very seriously.

Mr. Mossing read Resolution 2019-11 by heading: The annual appropriation resolution of the Canopy Community Development District (District) relating to the annual appropriations and adopting the budget for the fiscal year beginning October 1, 2019 and ending September 30, 2020, authorizing budget amendments; and providing an effective date.

On MOTION by Mr. Patterson seconded by Ms. Castille with all in favor Resolution 2019-11 was approved.

B. Consideration of Resolution 2019-12 Imposing Special Assessments and Certifying an Assessment Roll

Mr. Mossing stated the next item is consideration of Resolution 2019-12 imposing special assessments and certifying an assessment roll. This resolution is what levies your operating and maintenance assessment that has been set at $344 per platted lot.

Ms. Gentry stated even though there is no increase you are still required to do this levying process. You are also certifying the collection roll to the tax collector so they can collect on the tax bill. There was one modification to the assessment resolution. There was one sentence in the direct bill assessment section that was left over from last year. In section 2B there was a line that said, so long as assessments are made pursuant to the direct bill collection schedule the district hereby waives any penalties and interest associated with delinquent direct bill assessments. This was a procedural line that was added last year that no longer applies this year, we want to preserve the district's ability to use all the legal tools available to it. If there is no further discussion on that the board would make a motion to adopt the resolution as revised.

> On MOTION by Mr. Patterson seconded by Ms. Castille with all in favor Resolution 2019-12 was approved as revised.

> On MOTION by Ms. Castille seconded by Mr. Patterson with all in favor the public hearing was closed.

FIFTH ORDER OF BUSINESS **Consideration of Direct Collection Agreement for Fiscal Year 2019-2020 with Ox Bottom Mortgage Holdings, LLC**

Mr. Mossing stated the next item is the direct collection agreement for fiscal year 2019//2020 with Ox Bottom Mortgage Holdings, LLC. As part of the funding of the budget is a direct assessment that is basically the undeveloped property paying their portion of the administrative budget from which they benefit, and we enter into a collection agreement between the district and the developer.

Ms. Gentry stated the lots that have not been platted and sold to homeowners that can pay on the tax bill, the undeveloped land has assessments on it they still have to pay their share but that is done by sending them a direct bill and they pay directly to the district. The developer is agreeing to use that process to pay its share of assessments on the land that hasn't been developed yet.

> On MOTION by Ms. Castille seconded by Mr. Russell with all in favor the fiscal year 2020 direct collection agreement with Ox Bottom Mortgage Holdings, LLC was approved.

SIXTH ORDER OF BUSINESS **Consideration of Landowner Funding Agreement for Fiscal Year 2019-2020 with Ox Bottom Mortgage Holdings, LLC**

Mr. Mossing stated next is consideration of landowner funding agreement for fiscal year 2019/2020 with Ox Bottom Mortgage Holdings, LLC. We discussed this briefly as part of the budget process and this is the deficit funding agreement for any of the district's operating expenditures that are not covered by assessments will fall on the responsibility of the developer who has agreed to fund those shortfalls. This is the same agreement we entered in for this fiscal year.

> On MOTION by Mr. Patterson seconded by Ms. Castille with all in favor the landowner funding agreement for fiscal year 2020 with Ox Bottom Mortgage Holdings, LLC was approved.

SEVENTH ORDER OF BUSINESS **Staff Reports**

A. Attorney

Ms. Gentry stated you heard earlier that we did publish the amenity center site work RFP and expect to have proposals back from that for the board to consider at their next meeting.

Now that the legislative session is completed all the laws that were going to be adopted have been adopted. Our office has been working on revised rules of procedure for the district and we will have a public hearing to adopt them, but they will incorporate any changes that were made so we can stay up to date with the most current law. There were laws passed about internal controls to prevent fraud and abuse and we will be working with the district manager and auditor to develop those for you. There were rules about the auditor selection committee composition, and we will just change the rules to reflect those changes. I hope to have the draft rules for you to see at the next meeting.

A resident asked could the CDD have their next meeting be put on the Canopy of Dates page?

Ms. Gentry stated our meetings are all noticed in the newspaper and on the CDD website. As far as posting that to another website we don't prevent that but as a practice it isn't possible for us to know everywhere someone might want to access the information. If a resident wants to put it on a website that is fine.

Mr. Mossing stated one of the items we are going to consider at this meeting is the annual meeting notice for the next fiscal year. This district meets on the first Tuesday at 11:00 a.m. at this location.

B. Engineer

Mr. Prado stated the exception to the meetings is next month we meet on September 10th, which is when we will bring the bids to the board for consideration of the amenity center site work; the underground infrastructure. That was advertised, plans are ready for pickup and bids will be received on the 30th and brought to the board for consideration on September 10th.

We will be doing the baseline monitoring for the Dove Pond Wetland restoration, your environmental consultant, Florida Environmental Services, will be doing the baseline monitoring to DEP as part of your permit compliance. I anticipate in the next couple of weeks they will be out there doing that work and submitting that to DEP.

Mr. Russell asked are we pretty much complete with Dove Pond as far as the dam?

Mr. Prado stated I think there are still some as-builts, you are still missing a final change order to be brought to the board to close out that contract, but you don't have your certifications to the city or water management is my understanding. From a functional perspective it is done.

Mr. Asbury stated I think Moore Bass is doing the as-built on the pond. I talked to them last week and they are out there doing it. I'm hoping in the next week or so it will be done and once complete that pretty much closes it out. There were some minor things about the finishing the top of the pond but there will be a trail that will go all the way around the pond and in order to build that trail on the east side of the pond we are going to have to cross the dam to do it and there was no sense in sodding the top of the dam when you know you are going to be putting that across it.

C. Manager

i. Approval of Check Register Summary

On MOTION by Mr. Patterson seconded by Mr. Russell with all in favor the check run summary was approved.

ii. Balance Sheet and Income Statement

A copy of the balance sheet and income statement were included in the agenda package.

iii. Consideration of Capital Funding Request no. 10

On MOTION by Ms. Castille seconded by Mr. Russell with all in favor capital funding request no. 10 in the amount of $10,688.79 was approved.

iv. Approval of Fiscal Year 2020 Meeting Schedule

On MOTION by Mr. Patterson seconded by Mr. Russell with all in favor the notice for the fiscal year 2020 meetings to be held on the first Tuesday of the month was approved.

EIGHTH ORDER OF BUSINESS **Other Business**

There being none, the next item followed.

NINTH ORDER OF BUSINESS **Supervisors Requests**

There being none,

On MOTION by Mr. Russell seconded by Ms. Castille with all in favor the meeting adjourned at11:49 a.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

SECTION IV

SECTION A

Canopy Community Development District
Request for Proposals – Construction Services for Amenity Center Site Work
Score Sheet

	Personnel (20 Points)	**Experience and Available Equipment** (25 Points)	**Understanding Scope of Work** (20 Points)	**Schedule** (15 Points*)	**Price** (20 Points**)	**Totals** (100 points)
CW Roberts						
Sandco						

*15 Points maximum total allocated as follows:

- **10 Points** will be awarded to the Proposer submitting the proposal with the most expedited construction schedule (i.e., the fewest number of days) for completing the work. All other proposals will receive a percentage of this amount based upon the difference between the Proposer's time proposal and the most expedited construction schedule.
- **5 Points** are allocated for the Proposer's ability to credibly complete the project within the Proposer's schedule and demonstrate on-time performance.

**20 Points maximum total allocated as follows:

- **10 Points** will be awarded to the Proposer submitting the lowest cost proposal for completing the work. All other Proposers will receive a percentage of this amount based upon the difference between the Proposer's bid and the low bid.
- **10 Points** are allocated for the reasonableness of unit prices and balance of bid.

CANOPY COMMUNITY DEVELOPMENT DISTRICT
EVALUATION CRITERIA

CONSTRUCTION SERVICES FOR AMENITY CENTER SITE WORK
TALLAHASSEE, FLORIDA

PERSONNEL **(20 POINTS)**

E.g., geographic location of firm's headquarters; adequacy and capabilities of key personnel, including the project manager and field supervisor; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.

EXPERIENCE AND AVAILABLE EQUIPMENT **(25 POINTS)**

E.g., past record and experience of the respondent in self-performing similar projects; past performance for this District and other community development district's in other contracts; character, integrity, reputation of respondent, etc. and equipment type; age and condition; quantity of equipment available; and number of trained operators

UNDERSTANDING SCOPE OF WORK **(20 POINTS)**

Demonstration of the Proposer's understanding of the project requirements.

SCHEDULE **(15 POINTS)**

Points available for schedule will be allocated as follows:

10 Points will be awarded to the Proposer submitting the proposal with the most expedited construction schedule (i.e., the fewest number of days) for completing the work. All other proposals will receive a percentage of this amount based upon the difference between the Proposer's time proposal and the most expedited construction schedule.

5 Points are allocated for the Proposer's ability to credibly complete the project within the Proposer's schedule and demonstrate on-time performance.

PRICE **(20 POINTS)**

Points available for price will be allocated as follows:

10 Points will be awarded to the Proposer submitting the lowest cost proposal for completing the work. All other Proposers will receive a percentage of this amount based upon the difference between the Proposer's bid and the low bid.

10 Points are allocated for the reasonableness of unit prices and balance of bid.

TOTAL POINTS **(100 POINTS)**

SECTION B

CANOPY COMMUNITY DEVELOPMENT DISTRICT
CONSTRUCTION SERVICES
FOR
AMENITY CENTER SITE WORK

TAB 1

Price Proposal

- Official Proposal Form
- Schedule of Values
- Bid Bond
- Project Summary
- Project Schedule
- Addenda

OFFICIAL PROPOSAL FORM
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK PROJECT
TALLAHASSEE, FLORIDA

TO BE SUBMITTED TO:
CANOPY COMMUNITY DEVELOPMENT DISTRICT
Greenman-Pedersen, Inc. (GPI)
Attn: Abraham Prado, P.E.
1590 Village Square Blvd.
Tallahassee, Florida 32309

Due by 3:00 PM EST on August 30, 2019

TO: CANOPY COMMUNITY DEVELOPMENT DISTRICT

FROM: Sandco, LLC
(Name of Proposer)

In accordance with the Request for Proposals inviting proposals for **Canopy Community Development District – Construction Services for Amenity Center Site Work**, the undersigned proposes to provide all work necessary to install and construct the improvements including but not limited to site work, earthwork, grading, installation of utilities, sidewalks, paving, curb, gutter, and installation of stormwater management improvements as shown on the Plans, and described in the Specifications, as prepared by: Greenman-Pedersen, Inc. (GPI), dated July 31, 2019.

All Proposals shall be for complete Work in accordance with the Plans. Qualified or partial Proposals will be considered non-responsive.

PRICE

Proposer submits that it can perform the work described in this Project Manual for a Total Lump Sum Price of Nine hundred ninety-nine thousand, forty-five dollars ($ 999,045.00) as more specifically described in the Proposal Summary.

The undersigned Proposer, having a thorough understanding of the Work required by the Contract Documents, the site and conditions where the Work is to be performed, local labor conditions and all laws, regulations and other factors affecting performance of the Work, and having knowledge of the expense and difficulties attending performance of the Work, and having fully inspected the site in all particulars, hereby proposes and agrees, if this Proposal is accepted, to enter into the Construction Contract with the Owner to fully perform all Work in strict compliance with the Contract Documents, including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Project and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the Work; tools, equipment, supplies, transportation facilities, labor, superintendence and services required to perform the Work; and bonds, insurance, submittals; and all fees including without limitation permits, timber taxes, inspection fees, maintenance bonds, as-builts and plats as needed for dedication, etc., as indicated or specified in the Contract Documents to be performed or furnished by Proposer for the LUMP SUM PRICES as indicated in the Proposal Summary.

TIME

Proposer submits that it can reach Substantial Completion of the work described in this Project Manual within One hundred fifty (150) days of the issuance of a Notice to Proceed.

The undersigned Proposer agrees to commence work within fourteen (14) days after the date of a written Notice to Proceed. The undersigned Proposer agrees that this Proposal shall be valid for a period of one hundred twenty (120) days from the date proposals are due. Proposer hereby acknowledges that any work provided and any cost incurred by Proposer prior to receiving both the Notice of Award and the Notice to Proceed will be at Proposer's risk unless specifically agreed to in writing by the District.

DOCUMENTS AND ADDENDA

The Proposer submits that he has carefully examined the site of the proposed Work and the existing conditions, as well as the drawings and specifications. Also, Proposer has thoroughly reviewed the Request for Proposal, Instructions to Proposers, Evaluation Criteria, Standard Form of Agreement, Amendments, General Conditions, Supplementary Conditions, the Specifications and all other components of the Contract Documents and acknowledges that the following addenda covering revisions to thereto, and the cost, if any, of such revisions has been included in the enclosed Pricing Amount(s).

Addendum No. 1 Dated: 08 / 08 / 2019

Addendum No. 2 Dated: 08 / 21 / 2019

Addendum No. _____ Dated: _____/_____/_____

Addendum No. _____ Dated: _____/_____/_____

Behzad Ghazvini
(Signed)

Behzad Ghazvini
(Print Name of Signatory)

This 30th day of August, 2019. (Corporate Seal)

Sworn to before me this 30th day of August, 2019.

(Notary Seal)

CONSTANCE B. FLETCHER
Commission # GG 316218
Expires July 25, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

Constance B. Fletcher
Notary Public/ Expiration Date

SANDCO, LLC
August 30, 2019

CONSTRUCTION SERVICES FOR AMENITY CENTER SITEWORK

SCHEDULE OF VALUES

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
Mobilize Equipment	LS	1	20,000.00	20,000.00
Maintenance of Traffic	LS	1	1,000.00	1,000.00
Erosion Control	LF	4,325	7.00	30,275.00
Tree Protection	LF	1,118	4.00	4,472.00
Clear and Grub	Acre	7.5	6,000.00	45,000.00
Regular Excavation	CY	19,667	9.60	188,995.20
Stabilized Subgrade	SY	7,804	3.00	23,412.00
4" Limerock base	SY	1,525	7.25	11,056.25
6" Limerock base	SY	3,078	9.50	29,241.00
8" Limerock Base	SY	2,125	12.25	26,031.25
1" Asphalt surface	Ton	170	137.50	23,375.00
1 1/2" Asphalt surface	Ton	126	165.00	20,790.00
2" Asphalt surface	Ton	234	137.50	32,175.00
Curb and Gutter	LF	2,026	17.00	34,442.00
Sidewalk	SY	730	45.00	32,850.00
Dumpster Pad	SY	28	75.00	2,100.00
12" HDPE	LF	18	30.00	540.00
18" RCP	LF	1,071	42.50	45,517.50
24" RCP	LF	376	95.00	35,720.00
30" RCP	LF	572	140.00	80,080.00
P-5 Inlet	Ea	5	4,000.00	20,000.00
P-6 Inlet	Ea	3	7,500.00	22,500.00
Type "C" Inlet	Ea	6	2,000.00	12,000.00
Stormwater Manhole	Ea	4	4,950.00	19,800.00
18" Endwall	Ea	1	2,000.00	2,000.00
30" MES	Ea	1	2,000.00	2,000.00
8" PVC Sewermain @ 6'-8'	LF	158	45.00	7,110.00
8" PVC Sewermain @ 8'-10'	LF	113	56.50	6,384.50
8" PVC Sewermain @ 10'-12'	LF	49	70.00	3,430.00
4" PVC Sewer Service	LF	414	18.00	7,452.00
Sewer Manhole @ 6'-8'	Ea	1	3,600.00	3,600.00
Sewer Manhole @ 8'-10'	Ea	1	4,100.00	4,100.00
Sewer Manhole @ 10'-12'	Ea	2	4,850.00	9,700.00

SANDCO, LLC
August 30, 2019

CONSTRUCTION SERVICES FOR AMENITY CENTER SITEWORK

SCHEDULE OF VALUES				
DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
Connect to existing sewermain	LS	1	2,500.00	2,500.00
8" PVC Watermain	LF	792	25.50	20,196.00
6" PVC Firemain	LF	205	20.00	4,100.00
4" PVC watermain	LF	98	17.50	1,715.00
2" PVC watermain	LF	98	15.00	1,470.00
Fire hydrant assembly	Ea	1	4,500.00	4,500.00
8" Gate valve	Ea	6	1,300.00	7,800.00
6" Double detector check assembly	Ea	1	12,500.00	12,500.00
6" Post indicator valve	Ea	1	2,000.00	2,000.00
6" Fire department connection	Ea	1	2,000.00	2,000.00
6" Inbuilding riser	Ea	2	1,500.00	3,000.00
2" Meter & backflow assembly	Ea	1	3,500.00	3,500.00
1 1/2" Meter & backflow assembly	Ea	1	2,500.00	2,500.00
Connect to existing watermain	Ea	2	750.00	1,500.00
8" MJ Fittings	LS	1	7,500.00	7,500.00
Sod	SY	16,357	3.50	57,249.50
Seed and mulch	SY	9,193	0.60	5,515.80
Painted parking stalls	Ea	73	25.00	1,825.00
Painted handicapped stall	Ea	8	500.00	4,000.00
Directional arrows (Thermo)	Ea	6	150.00	900.00
12" White line (Thermo)	LF	90	2.50	225.00
Stop sign	Ea	2	300.00	600.00
Road closed sign	Ea	4	300.00	1,200.00
Pedestrian Crossing	Ea	2	300.00	600.00
Object marker	Ea	12	250.00	3,000.00
Layout	LS	1	15,000.00	15,000.00
Testing	LS	1	15,000.00	15,000.00
Asbuilts	LS	1	10,000.00	10,000.00
TOTAL PROPOSAL				**$999,045.00**

PENAL SUM FORM

BID BOND

I.F

Any singular reference to Proposer, Surety, Owner, or other party shall be considered plural where applicable.

PROPOSER (Name and Address):
Sandco, LLC
4708 Capital Circle NW
Tallahassee, FL 32303

SURETY (Name and Address of Principal Place of Business):
Aspen American Insurance Company
175 Capital Bouldevard
Rocky Hill CT 06067

OWNER: Canopy Community Development District
135 West Central Blvd, Suite 320
Orlando, FL 32801
(407) 841-5524

Proposal
Proposal Due Date: August 30th, 2019, 3:00 p.m.
Project (Brief Description Including Location): Canopy Community Development District Amenity Center Site Work
Project (Tallahassee, Florida)

BOND
Bond Number: **Bid Bond**
Date (Not later than Proposal due date): **August 30th, 2019**
Penal sum **Five Percent of Amount Bid** (Words) **5% of Amount Bid** (Figures)

Surety and Proposer, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

PROPOSER	SURETY
Sandco, LLC (Seal)	**Aspen American Insurance Company** (Seal)
Proposer's Name and Corporate Seal	Surety's Name and Corporate Seal
By: Manager	By: **Laura D. Mosholder**
Signature and Title	Signature and Title **Attorney-in-Fact & FL Licensed Agent**
	(Attach Power of Attorney)
Attest: Manager	Witness: **Margaret A. Schulz, CSR**
Signature and Title	Signature and Title

Note: Above addresses are to be used for giving required notice.

1. Proposer and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Proposer the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Surety's liability.

2. Default of Proposer shall occur upon the failure of Proposer to deliver within the time required by the Proposal Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Proposal Documents and any performance and payment bonds required by the Proposal Documents.

3. This obligation shall be null and void if:
   3.1. Owner accepts Proposer's Proposal and Proposer delivers within the time required by the Proposal Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Proposal Documents and any performance and payment bonds required by the Proposal Documents, or
   3.2. All Proposals are rejected by Owner, or
   3.3. Owner fails to issue a Notice of Award to Proposer within the time specified in the Proposal Documents (or any extension thereof agreed to in writing by Proposer and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default by Proposer and within 30 calendar days after receipt by Proposer and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Proposer, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Proposal due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Proposer and Surety and in no case later than one year after Proposal due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Proposer and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Proposal" as used herein includes a Proposal, bid, offer, or proposal as applicable.

ASPEN

Aspen American Insurance Company
175 Capital Boulevard, Rocky Hill, CT 06067

POWER OF ATTORNEY

KNOW ALL PERSONS BY THESE PRESENTS, THAT Aspen American Insurance Company, a corporation duly organized under the laws of the State of Texas, and having its principal offices in Rocky Hill, Connecticut, (hereinafter the "Company") does hereby make, constitute and appoint, Daniel Oulis; Jessica Reno; Kevin Wojtowicz; Laura Mosholder; John Neu and Edwin T. Collins, IV its true and lawful Attorney(s)-in-Fact, with full power and authority hereby conferred to sign, execute and acknowledge on behalf of the Company, at any place within the United States, the following instrument(s) by his/her sole signature and act: any and all bonds, recognizances, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking and any and all consents incident thereto, and to bind the Company thereby as fully and to the same extent as if the same were signed by the duly authorized officers of the Company. All acts of said Attorney(s)-in-Fact done pursuant to the authority herein given are hereby ratified and confirmed.

This appointment is made under and by authority of the following Resolutions of the Board of Directors of said Company effective on April 7, 2011, which Resolutions are now in full force and effect:

VOTED: All Executive Officers of the Company (including the President, any Executive, Senior or Assistant Vice President, any Vice President, any Treasurer, Assistant Treasurer, or Secretary or Assistant Secretary) may appoint Attorneys-in-Fact to act for and on behalf of the Company to sign with the Company's name and seal with the Company's seal, bonds, recognizances, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said Executive Officers at any time may remove any such appointee and revoke the power given him or her.

VOTED: The foregoing authority for certain classes of officers of the Company to appoint Attorneys-in-Fact by virtue of a Power of Attorney to sign and seal bonds, recognizances, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, as well as to revoke any such Power of Attorney, is hereby granted specifically to the following individual officers of Aspen Specialty Insurance Management, Inc.:

Michael Toppi, Executive Vice President, Scott Sadowsky, Senior Vice President, Kevin W. Gillen, Senior Vice President, Mathew Raino, Senior Vice President, Ryan Field, Senior Vice President; Timothy P. Griffin, Vice President, Keith Flannery, Vice President, Mary E. Durosko, Vice President, Frank Campiglia, Vice President, Ray Philippon, Assistant Vice President and Lucas Lomax, Assistant Vice President.

This Power of Attorney may be signed and sealed by facsimile (mechanical or printed) under and by authority of the following Resolution voted by the Boards of Directors of Aspen American Insurance Company, which Resolution is now in full force and effect:

VOTED: That the signature of any of the Officers identified by title or specifically named above may be affixed by facsimile to any Power of Attorney for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any and all consents incident thereto, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company. Any such power so executed and certified by such facsimile signature and/or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking so executed.

IN WITNESS WHEREOF, Aspen American Insurance Company has caused this instrument to be signed and its corporate seal to be hereto affixed this 26th day of April 2018.

Aspen American Insurance Company

STATE OF CONNECTICUT
SS. ROCKY HILL
COUNTY OF HARTFORD

Kevin W. Gillen, Senior Vice President

On this 26th day of April, 2018 before me personally came Kevin W. Gillen to me known, who being by me duly sworn, did depose and say; that he/she is Senior Vice President, of Aspen American Insurance Company, the Company described in and which executed the above instrument; that he/she knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; and that he/she executed the said instrument on behalf of the Company by authority of his/her office under the above Resolutions, thereof.

Vanessa Arias
Notary Public
My commission expires: February 28, 2019

Vanessa Arias
Notary Public
State of Connecticut
My Commission Expires February 28, 2019

CERTIFICATE

I, the undersigned, Kevin W. Gillen of Aspen American Insurance Company, a stock corporation of the State of Texas, do hereby certify that the foregoing Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the Boards of Directors, as set forth above, are now and remain in full force and effect.

Given under my hand and seal of said Company, in Rocky Hill, Connecticut, this 30th day of August 2019

Aspen American Insurance Company 1990

By: Kevin W. Gillen

Name: Kevin W. Gillen, Senior Vice President

* For verification of the authenticity of the Power of Attorney you may call (860) 760-7728 or email:Patricia.Faber@aspen-insurance.com

Project Summary

The purpose of this project is to provide a recreational area for the residents of the Canopy PUD . It is intended to be a gathering place for families and friends with a clubhouse, pool and sports courts so people can relax and socialize with one another.

The roads within Canopy will be extended to access the Clubhouse Area - Crestline Road will be extended to the site and will be the primary access. Dempsey Mayo will also be extended for another access and Education Way will be lengthened to connect to Dempsey Mayo. The Dempsey Mayo portion will be constructed as a temporary road for now, and reconstructed later as part of a major thoroughfare through the Canopy.

The project will proceed in a fairly typical sequence for site work projects:

1- Mobilize Equipment
2- Erosion Controls
3- Clear and Grub
4- Balance Earthwork
5- Sanitary Sewer
6- Storm Drainage
7- Waterlines
8- Subgrade Stabilization
9- Curb and Gutter
10- Limerock Base
11- Sidewalks
12- Walking Trail
13- Final Grading
14- Paving

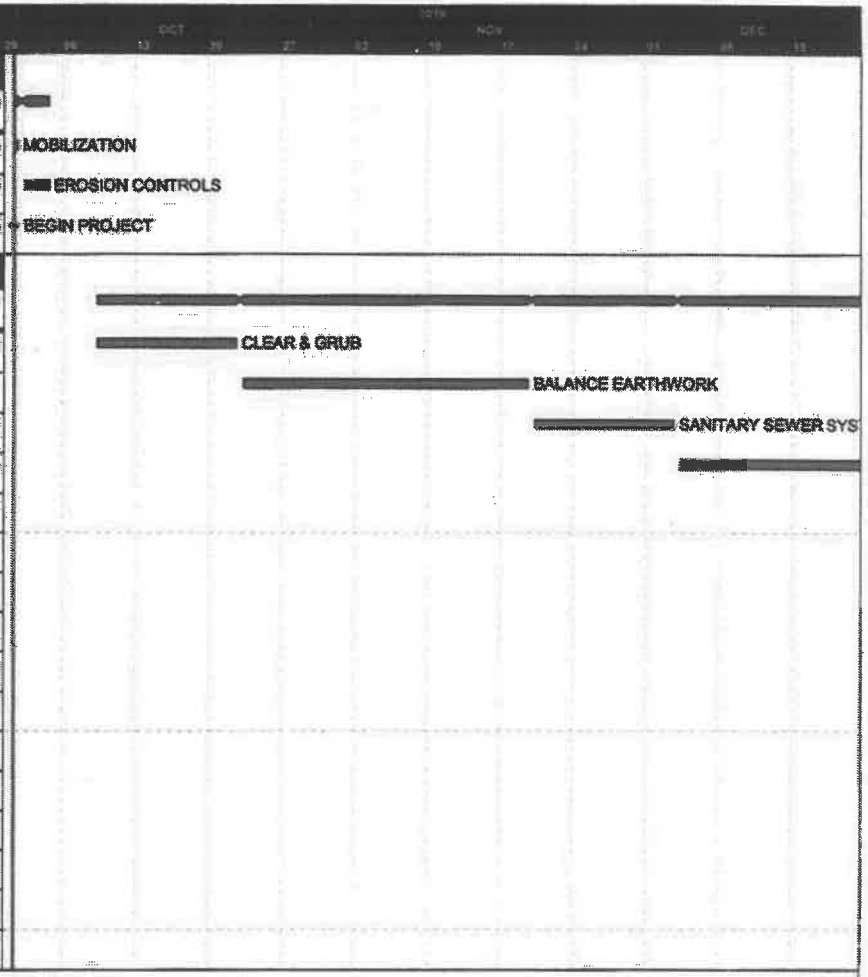
Sandco expects to complete sitework in about 5 months. Afterwards the builders will take over to actually construct the amenities. All materials are readily available locally, so construction should begin immediately after a Notice to Proceed is issued.

Sandco has a crew of highly skilled, highly experienced workmen ready to construct this project. We have the manpower and experience needed for each phase of construction. We have a good team of project managers and subcontractors and have a history of completing projects early.

Thank you for your consideration of Sandco for this project.

SANDCO

Act ID	Description	Orig Dur	Rem Dur	Early Start	Early Finish	Total Float	%	Resource	Budgeted Cost
		4d	4d	01OCT19	04OCT19	2d	0		0
990	MOBILIZATION	1d	1d	01OCT19	01OCT19	2d	0		0
995	EROSION CONTROLS	3d	3d	02OCT19	04OCT19	2d	0		0
985	BEGIN PROJECT	0	0	01OCT19		2d	0		0
		119d	119d	09OCT19	25MAR20	2d	0		0
1000	CLEAR & GRUB	10d	10d	09OCT19	22OCT19	2d	0		0
1005	BALANCE EARTHWORK	20d	20d	23OCT19	19NOV19	2d	0		0
1015	SANITARY SEWER SYSTEM	10d	10d	20NOV19	03DEC19	2d	0		0
1025	STORM DRAINAGE	20d	20d	04DEC19	02JAN20	2d	0		0
1030	WATERLINES	5d	5d	03JAN20	09JAN20	56d	0		0
1035	SUBGRADE STABILIZATION	2d	2d	03JAN20	06JAN20	2d	0		0
1040	CURB AND GUTTER	5d	5d	07JAN20	13JAN20	2d	0		0
1045	LIMEROCK BASE	10d	10d	14JAN20	27JAN20	2d	0		0
1050	WALKING TRAIL	5d	5d	28JAN20	03FEB20	39d	0		0
1055	SIDEWALKS	10d	10d	28JAN20	10FEB20	2d	0		0
1060	FINE GRADING	3d	3d	11FEB20	13FEB20	2d	0		0
1065	GRASSING	5d	5d	14FEB20	20FEB20	2d	0		0
1070	PAVING	2d	2d	21FEB20	24FEB20	2d	0		0
1075	SIGNS AND STRIPING	2d	2d	25FEB20	26FEB20	2d	0		0
1080	FINAL PAPERWORK AND ASBUILTS	20d	20d	27FEB20	25MAR20	2d	0		0
1085	END PROJECT	0	0		25MAR20	2d	0		0

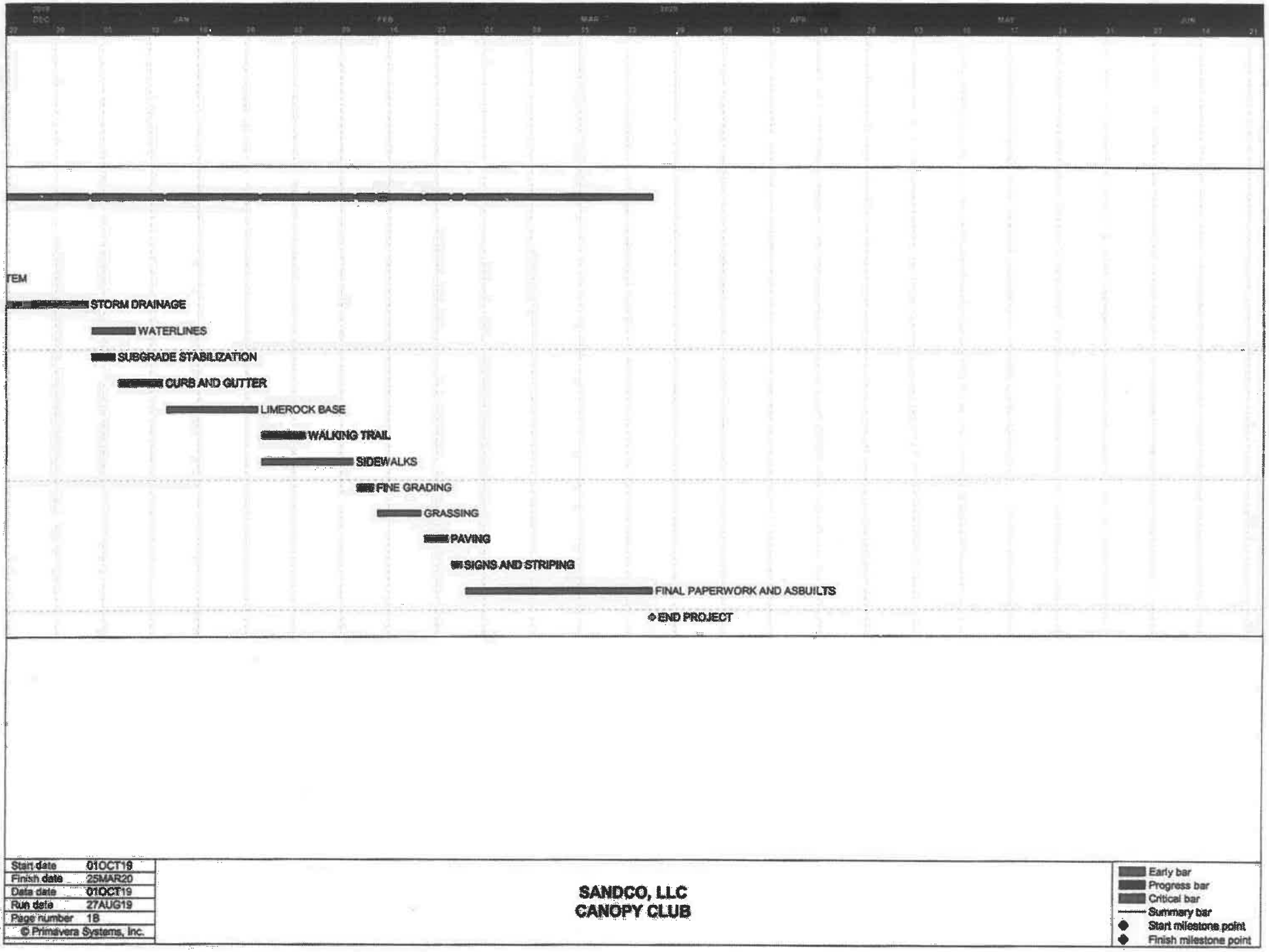


Start date	01OCT19
Finish date	25MAR20
Data date	01OCT19
Run date	27AUG19
Page number	1A

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SANDCO, LLC
CANOPY CLUB

Early bar
Progress bar
Critical bar
Summary bar
Start milestone point
Finish milestone point



Start date	01OCT19
Finish date	25MAR20
Data date	01OCT19
Run date	27AUG19
Page number	1B

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SANDCO, LLC
CANOPY CLUB

- Early bar
- Progress bar
- Critical bar
- Summary bar
- Start milestone point
- Finish milestone point

Canopy Community Development District

Addendum No. 1

CANOPY CLUBHOUSE INFRASTRUCTURE

August 8, 2019

To: Prospective bidders and others concerned.

Clarifications-

1) AutoCAD copies of the plans and PDF copies of the bid manual are available upon request. These electronic documents are provided for convenience. The Bidder is responsible for ensuring the accuracy of the information. In case of any discrepancies, the hard copies will govern.
2) There are limitations to the use of vibratory compaction equipment within proximity of the gas main located in the vicinity of this project. Each piece of equipment has unique characteristics which must be analyzed by the owners of these facilities before they can be used. The contractor is responsible for ensuring that their actual equipment can be used in the location that it is proposed to be used. The contractor is responsible for coordinating with FGT for issues in proximity to the gas main and with City of Tallahassee for issues in proximity to the electrical duct bank.
3) There will be no landscaping or irrigation bid as part of this project. The Bidder shall include the cost of stabilizing all disturbed areas with seed and mulch.

Any Bidder wishing to protest any or all of the matters contained or addressed in this addendum shall file a notice of protest with the District Manager, Governmental Management Services – Central Florida, LLC, 135 West Central Blvd, Suite 320, Orlando, FL 32801, in writing within seventy-two (72) hours (inclusive nights and weekends) after receipt of this Addendum. A formal written protest adequately detailing with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the notice of protest is filed. Failure to timely file a written notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to this addendum.

Canopy Community Development District

Addendum No. 2

CANOPY CLUBHOUSE INFRASTRUCTURE

August 21, 2019

To: Prospective bidders and others concerned.

Clarifications-

1) The project shall be substantially complete within 150 days and final completion shall be within 180 days.

2) Parking lot pavement typical section shall be:
   Optional Base Group 4 (6") with
   Type SP Structural Course (1") (PG 67-22)
   Friction Course – FC 9.5 (1") (PG 76-22)
   Type B Stabilization (12") or US Fabrics Basegrid 12 Geogrid

   Contractor shall install the structural course in the parking lot only under this contract. Full pavement section shall be installed in roadways. Only temporary paint pavement markings will be installed in the parking lot. Striping within the public right of ways shall be thermoplastic.

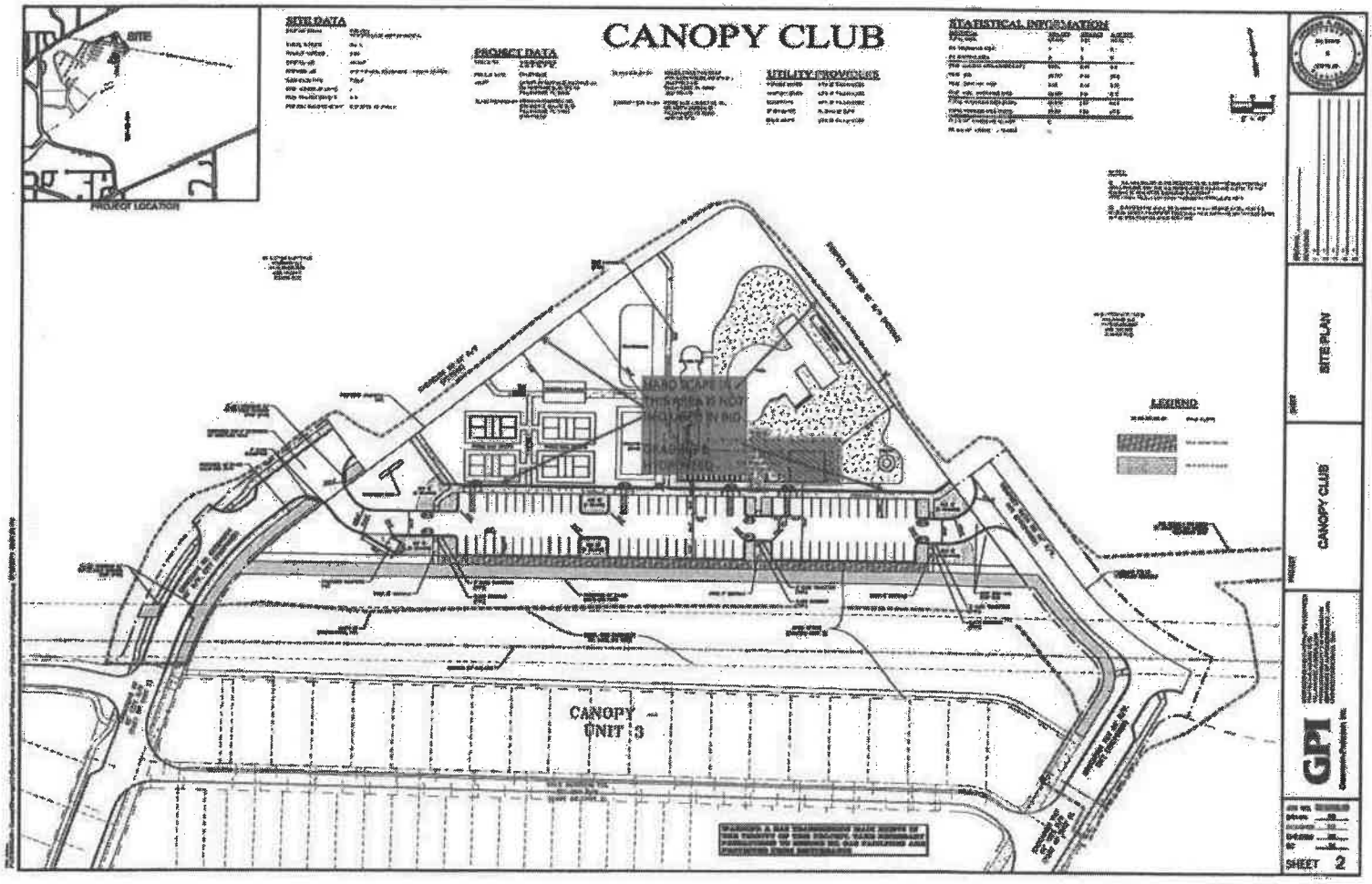
3) The attached exhibit shows areas where hardscape is not to be included as part of this bid.

4) Contractor shall grade the area where the building, pool and ballfields are proposed on the site and stabilize the area with hydroseed. No topsoil will be placed on this area.

5) End of pipe exiting S-10 shall be plugged.

6) Pond slopes (including swale), area between back of curb and sidewalk along Crestline Road and Education Way and slopes at 4:1 or steeper shall be sodded. All other areas disturbed shall be stabilized with hydroseed. No other landscaping or irrigation is to be included in bid.

Any Bidder wishing to protest any or all of the matters contained or addressed in this addendum shall file a notice of protest with the District Manager, Governmental Management Services – Central Florida, LLC, 135 West Central Blvd, Suite 320, Orlando, FL 32801, in writing within seventy-two (72) hours (inclusive nights and weekends) after receipt of this Addendum. A formal written protest adequately detailing with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the notice of protest is filed. Failure to timely file a written notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to this addendum.


CANOPY CLUB
SITE DATA
PROJECT DATA
UTILITY PROVIDERS
STATISTICAL INFORMATION
SITE
PROJECT LOCATION
LEGEND
CANOPY - UNIT 3
SITE PLAN
CANOPY CLUB
GPI
SHEET 2

CANOPY COMMUNITY DEVELOPMENT DISTRICT
CONSTRUCTION SERVICES
FOR
AMENITY CENTER SITE WORK

TAB 2

Organization Information

Organization Information of Proposer

- Pages 1 - 5 Organization Information of Proposer

Corporate Management and Resumes

- Behzad (Steve) Ghazvini—Manager
- Mehran (Pete) Ghazvini—Manager
- Jason Ghazvini—Manager

Proposed Staffing Resumes and Certifications

- Robert Myrick—Project Engineer/Estimator
- Charles Field—Senior Project Manager
- Michael Conner—Project Manager
- Buddy Watley —Superintendent

CANOPY COMMUNITY DEVELOPMENT DISTRICT
CONSTRUCTION SERVICES
FOR
AMENITY CENTER SITE WORK

TAB 2

Organization Information, Continued

- Company Owned Major Equipment
- Status of Contracts on Hand
- Projects Completed by Proposer in the Last Two Years
- List of Proposed Subcontractors and Major Materials Suppliers
- Subcontractor Resumes

II.B.

ORGANIZATION INFORMATION OF PROPOSER
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK PROJECT
TALLAHASSEE, FLORIDA

DATE SUBMITTED: August 30, 2019

1. Proposer Sandco, LLC (Company Name)
   / / A Individual
   / / A Partnership
   /X/ A Limited Liability Company
   / / A Corporation
   / / A Subsidiary Corporation

2. Proposer's Parent Company Name (if applicable) N/A

3. Proposer's Parent Company Address (if applicable)

   Street Address N/A

   P.O. Box (if any) N/A

   City N/A State N/A Zip Code N/A

   Telephone N/A Fax No. N/A

   1st Contact Name N/A Title N/A

   2nd Contact Name N/A Title N/A

4. Proposer Company Address (if different)

   Street Address 4708 Capital Circle NW

   P.O. Box (if any) N/A

   City Tallahassee State FL Zip Code 32310

   Telephone 850-205-5218 Fax No. 850-402-7674

   Telephone N/A Fax No. N/A

   1st Contact Name Behzad Ghazvini Title Manager

   2nd Contact Name Robert Myrick Title Senior Project Manager

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

   5.1 If yes, provide the following:
   Is the Company in good standing with the Florida Department of State, Division of Corporations? Yes (X) No ( )

   If no, please explain N/A

Date Incorporated 06/10/2011 Charter No. L11000068040

5.2 If no, provide the following:

The state in which the Proposer company is incorporated Florida

Is the company in good standing with the state? Yes (X) No ( )

If no, please explain N/A

Date incorporated 06/10/2011 Charter No. L11000068040

6. Is the Proposer company a registered or licensed contractor with the State of Florida? Yes (X) No ( )

6.1 If yes, provide the following:

Type of registration (i.e. certified general contractor, certified electrical contractor, etc.)

General Contractor and Underground Utility & Excavation Contractor

License No. CGC1519107 and CUC051682 Expiration Date 08/31/2020

Qualifying Individual Behzad Ghazvini Title Manaer

List company(ies) currently qualified under this license Sandco, Inc., Sandco LLC, Baycrest Corp., Premier Construction

6.2 Is the Proposer company a registered or licensed Contractor with Leon County and the City of Tallahassee? Yes (X) No ( )

6.3 Has the Proposer company performed work for a community development district previously? Yes (X) No ( )

7. Name of Proposer's Bonding Company Aspen American Insurance Company

Address 175 Capital Boulevard, Rocky Hill, CT 06067

Approved Bonding Capacities:		
	Aggregate Limit	$ 25,000,000.00
	Single Project Limit	$ 10,000,000.00
	Total Current Contracts Bonded	$ 20,122,064.44

8. Name of Proposer's Bonding Agency Nielson, Wojtowicz Neu & Associates

Address 1000 Central Avenue, Suite 200, St. Petersburg, FL 33705

Contact Name Margie Schulz Telephone 727-209-1803

9. List the Proper's total annual dollar value of work completed for each of the last three (3) years starting with the latest year and ending with the most current year (1) 24,508,819.00, (2) 6,281,813.00, (3) 14,622,392.00.

10. What are the Proposers' company's current insurance limits?

General Liability	$ 2,000,000.00
Automobile Liability	$ 1,000,000.00
Workers Compensation	$ 1,000,000.00
Expiration Date	4/01/2020

11. Has the Proposer company been cited by OSHA for any job site or company office/shop safety violations in the past two years? Yes ( ) No (X)

If yes, please describe each violation fine, and resolution N/A

What is the Proposer's current worker compensation rating? 1.08

Has the Proposer experienced any worker injuries resulting in a worker losing more than ten (10) working days as a result of the injury in the past two (2) years? Yes (X) No ( )

If yes, please describe the incident: A truck driver tripped on a small pile of dirt on the ground when exiting the truck and injured her left knee and an operator sprain his knee when tripped on change in soil conditions.

12. Please state whether or not your company or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal-aid contracts in any state(s)? Yes ( ) No (X)

If so, state the name(s) of the company(ies) N/A

The state, local or federal entity(ies) with whom barred or suspended N/A

State the period(s) of debarment or suspension N/A

13. What is the construction experience of the proposed superintendent and project manager?

INDIVIDUAL'S NAME	PRESENT POSITION OR OFFICE	MAGNITUDE AND TYPE OF WORK	YEARS OF CONSTRUCTION EXPERIENCE	YEARS WITH FIRM	IN WHAT CAPACITY?
Robert Myrick	Estimator & Project Manager	Underground Utility & Highway Construction	50	18	Estimator & Project Manager
Michael Conner, PE	Project Manager	Underground Utilities & Highway Construction	13	08	Project Manager
O. F. (Buddy) Watley, Jr.	Superintendent	Heavy Highway Construction	44	16	Superintendent

14. Have you ever failed to complete any work awarded to you? Yes ( ) No (X)
If so, where and why? N/A

15. Has any officer or partner of your organization ever been an officer, partner, or owner of some other organization that has failed to complete a construction contract?
Yes ( ) No (X)

If so, state name of individual, other organization and reason therefore N/A

16. List any and all litigation to which the organization has been a party in the last five (5) years.

N/A

17. Has organization or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? Yes (_) No (X)

If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof.
N/A

18. Within the past five (5) years, has organization failed to complete a project within the scheduled contract time? Yes (_) No (X)

If so, discuss the circumstances surrounding such failure to complete a project on time as well as the date thereof.
N/A

19. List all projects currently under contract, with a remaining contract amount of over $100,000.00 (excluding retainage) and with an expected remaining contract duration in excess of 120 days (to substantial completion).

See attached List

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the Canopy Community Development District or their authorized agents, deemed necessary to verify the statements made in this application or attachments hereto, or necessary to determine whether the Canopy Community Development District should qualify the Proposer for providing a Proposal for its construction projects, including such matters as the Proposer's ability, standing integrity, quality of performance, efficiency and general reputation.

Sandco, LLC

By: Behzad Ghazvini

Behzad Ghazvini, Manager
(Type Name and Title of Person Signing)

This 30th day of August, 2019.

(Corporate Seal)

Sworn to before me this 30th day of August, 2019.

CONSTANCE B. FLETCHER
Commission # GG 316218
Expires July 25, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

Constance B Fletcher
Notary Public/ Expiration Date

CORPORATE OFFICERS

Company Name Sandco, LLC Date August 30, 2019

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

NAME OF PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
Behzad Ghazvini	Manager	Provides operation leadership	Tallahassee, Florida
Mehran Ghazvini	Manager	Provides administrative oversight	Tallahassee, Florida
Jason Ghazvini	Manager	Coordinates work in the field & manages contracts	Tallahassee, Florida
FOR PARENT COMPANY (if applicable)			
N/A			

Steve Ghazvini – Manager



As Managing Member of Sandco, LLC, Steve provides operations leadership throughout the preconstruction and construction phases of each project. His experience spans a period of 32 years in the institutional, commercial, educational, and site development sectors of the construction industry. During this time he has successfully completed a number of schedule intensive projects. These projects ranged in size from under $100,000 to over $90,000,000. A number of these were completed within Leon County and the school system.

In the past 32 years, Steve has been involved in the construction of $1 billion in projects in Northwest Florida. He has also served on the Board of the Northwest Florida Water Management District. While on the board, he served as the Chairman of the Regulation Committee.

Education

- Bachelor of Science
  Chemical Engineering
  Florida State University

Licenses / Certification

- Florida Certified General Contractor CGC 1519107
- Florida Certified U.G. Utility/Excavation Contractor, CUC 051682
- Florida Certified Building Contractor CBCA056905

Building Construction Experience

These projects include all aspects of building construction: mechanical, electrical, structural and plumbing as well as sitework & landscaping

- **Capital Cascade Trail Park,** Tallahassee, FL $29 million
- **DMS CCOC Parcel 2:** $100 million
- **TCC Center for Health Education:** $24 million
- **FSU Women's Softball Demo**
- **LCSB New Elementary School "L":** $24 million
- **LCSB Brevard S.A.I.L Conversion:** $5 million
- **LCSB Lincoln H. S. Renovations:** $26 million
- **LCSB Rickards H. S. Renovations:** $5 million
- **FSU Intramural Complex:** $11 million *

Bridges

- **Madison/Lee Bridge,** Madison County, FL
  New bridge over railroad crossing
- **SR-2 Bridge,** Holmes County, FL
  Construction of bridge approaches, embankment & Paving
- **U.S. 90 Bridge,** Washington County, FL
  Construction of bridge approaches, embankment & Paving
- **US 90/Mahan Bridge,** Leon County, $19.5 million

Sitework / Parks / Recreation

- **The Centre of Tallahassee Mall,** Tallahassee, FL $4M
- **TMH Remote Parking Lot Expansion,** Tallahassee, FL $2.5M
- **FSU Soccer Softball Complex**
- **Madison Pre K,** Madison, FL
- **Jack L McLean Jr. Park,** Tallahassee, FL
- **Carterhowell Strong Park,** Tallahassee, FL
- **Wal-Mart,** Marianna, FL
- **Williams Travel Center,** Midway
- **Lake Jackson II,** Tallahassee
- **FSU Sinkhole**
- **Southwood Bike/Pedestrian Trails &Town Center,** Tallahassee, FL

Roadway Experience

These projects include Stormwater ponds, drainage structures, roadways, landscaping/hardscaping, irrigation, MOT, signing and pavement markings, erosion & sediment control.

- **Gaines St. Corridor S1,** Tallahassee, FL $4M
- **Blueprint 2000-E-2:** $18 million *
- **Orange Avenue,** Tallahassee: $28.000.000*
- **Mission Road,** Several Phases from Jackson Bluff – Fred George Rd, Tallahassee, FL$25,423,546*
- **U.S. 90/Mahan,** Tallahassee, FL. $19.5 million *
- **Blair Stone Road,** Tallahassee, FL*
- **Miccosukee Rd.,** Tallahassee, FL *
- **Southwood,** Tallahassee, FL*
- **Conner Boulevard,** Tallahassee, FL*
- **Meridian Road, Tallahassee**
- **Capital Circle & Woodville Highway,** Leon County, FL
- **Sutor Road,** Tallahassee, FL *
- **Forest Drive,** Tallahassee, FL*
- **Forsythe Subdivision,** Tallahassee*
- **The Glenn,** Tallahassee, FL*
- **Trace Landing,** Tallahassee, FL*
- **Goose Creek Development,** Tallahassee, FL*
- **Weems & Weems Plantation,** Tallahassee, FL*
- **Ox Bottom Planned Unit Development,** Tallahassee, FL *
- **The Canopy Planned Unit Development,** Tallahassee, FL *

Highway Construction/Improvements

- **CR-284,** Washington County, FL
- ***Highway 77,*** Washington County., FL
- ***Highway 2,*** Jackson County
- ***SR-20/US 27,*** Tallahassee, FL
- ***I-10 Resurface,*** Washington County, FL
- ***SR-2,*** Holmes County, FL

SANDCO

*Indicate projects with major stormwater management features, utility & drainage structure installation

Mehran 'Pete' Ghazvini – Manager



For over 32 years, Pete has worked in the construction and real estate field, providing management and administrative oversight and cost estimation. He has served as an active partner in a variety of development projects, including commercial shopping centers, apartment complexes, and residential subdivisions.

Employment History

- 1987 – Present:
  Vice President, Sandco, Inc.
- 1992 – Present:
  Treasurer, Premier Construction & Development
- 1980 – Present:
  Partner in various development projects

Education/Certification

- Life University, Atlanta, GA
- Florida State University, Tallahassee, FL
- Thomasville Community College, Thomasville,GA
- New York State University

Commercial Development

- Ausley Corners, Tallahassee
- Broadway on N. Monroe, Tallahassee
- Fostor Motor Company, Tallahassee
- Guzbury Square, Tallahassee
- Mahan Square, Tallahassee
- Maine Street Plaze, Tallahassee
- Pensacola Plaza, Tallahassee
- Remington Green, Tallahassee
- TCBY, W. Tennessee St, Tallahassee
- Vinyl Fever, Tallahassee

Municipal Roadway Expansion

- Blairstone Road,Tallahassee
- Capital Circle, Tallahassee
- Forest Drive, Tallahassee
- Greenan to Tharpe, Tallahassee
- I-10 Resurfacing
- Meridan Road, Tallahassee
- Orange Avenue, Tallahassee
- SR-20/US27, Tallahassee
- Tharpe to Pecan, Tallahassee
- Washington County

Site Preparation

- Chiles High School, Tallahassee
- Lake Jackson II, Tallahassee
- Madison Pre K School, Madison
- WalMart Super Center, Marianna
- Williams Travel Center, Midway

Tallahassee Subdivision Development

- Briarchase Subdivision
- Brighton Place Subdivision
- Buckhead Subdivision
- Bull Run Subdivision
- Cameron Chase Subdivision
- Cascade Falls, Havana FL
- Crescent Hills Subdivision
- Dry Creek Run Subdivision
- Forsythe Subdivision
- Garden of Weems Subdivision
- Golden Pheasant Subdivision
- Goose Creek Development
- Jordan's Pass Subdivision
- Laurel Trace Subdivision
- Orion's Point Subdivision, Midway FL
- Park Charleston IV Subdivision
- Piney Z Subdivision
- Sabal Chase
- Stoney Creek Crossing Subdivision
- Summer Lake Subdivision
- Weems Plantation Subdivision
- Wilson Green Subdivision
- Woodbriar Subdivision
- The Enclave Subdivision
- The Glenn Subdivision
- Trace Landing Subdivision
- Ox Bottom Planned Unit Development
- The Canopy Planned Unit Development

Jason Ghazvini - Manager



Joining the full-time staff in 2007, Jason Ghazvini has become one of the newest shining stars of the company. As a graduate of Florida State University with a major in finance and a minor in real estate, Jason has spent the years since graduation in the trenches of production with his family business. He coordinates work in the field, manages contracts, liaisons with financial institutions as well as working as Project Engineer, producing the project schedules, cost analyses, and budget management. Jason has experience in commercial construction as well as site development and land use management.

Education:

- Bachelor of Arts, Business Finance/ Real Estate, Florida State University

Financial Management

- Cost Control
- Budget Analysis

Project Experience

Commercial – Retail Development:

- Mahan Square, Tallahassee, FL
- Ghazbury Square, Tallahassee, FL
- Pensacola Plaza, Tallahassee, FL
- Maine Street Plaza, Tallahassee, FL
- TCBY, W. Tennessee St., Tallahassee, FL
- Remington Green, Tallahassee, FL
- Capital Circle Plaza, Tallahassee, FL
- Gallops Karate School, Tallahassee, FL

Residential Subdivision Development

- Brighton Place Subdivision, Tallahassee, FL
- Buckhead Subdivision, Tallahassee, FL
- Bull Run Subdivision, Tallahassee, FL
- Cascade Falls, Havana, FL
- Crescent Hills Subdivision, Tallahassee, FL
- Dry Creek Run Subdivision, Tallahassee, FL
- Jordan's Pass Subdivision, Tallahassee, FL
- Orion's Point Subdivision, Tallahassee, FL
- Summer Lake Subdivision Tallahassee, FL
- River's Landing Subdivision, Tallahassee, FL
- Sagebrook Mills Subdivision, Tallahassee, FL
- Woodbriar Subdivision, Tallahassee, FL
- Palafox Preserve Subdivision, Tallahassee, FL
- Velda Oaks Subdivision, Tallahassee, FL
- Cortona Hills Subdivision, Tallahassee, FL
- Ox Bottom Planned Unit Development Tallahassee, FL
- The Canopy Planned Unit Development, Tallahassee, FL

SUPERVISORY PERSONNEL

Company Name Sandco, LLC Date August 30, 2019

What is the experience of the key management and supervisory personnel of the Proposer company for both administration as well as operations? (Attach resumes of key personnel here)

INDIVIDUAL'S NAME	PRESENT TITLE	DESCRIPTION OF DIRECT JOB RESPONSIBILITIES	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
Robert Myrick	Estimator & Project Manager	Coordinates all project bids	18	49
Charles Field	Construction Manager	Coordinates field & subcontractors	13	47
Michael Conner	Project Manager	Liaison between project owners and supervisors	8	13
Buddy Watley	Superintendent	Supervises field personnel	15	43

Robert Myrick – Estimator & Project Manager



Mr. Myrick has 49 years of experience in all aspects of construction and project management, including extensive experience in utility, site work and roadway construction. He has worked as a project manager and estimator for over 20 years and coordinates all Sandco project bids. He is well versed in early problem identification and resolution and is an expert at trouble shooting. He is an important information resource for project personnel and works closely with owners to resolve any issues and identify areas of cost savings.

Employment History

- 2001 – Present , Project Engineer, Sandco, FL
- 1999 – 2001, Estimator, White Construction
- 1998 – Superintendent, Belleview Underground, Inc.
- 1996 – 1997, Project Manager, Able Construction
- 1995 – 1996, General Superintendent , Clark Sand Co.
- 1988 – 1995, Owner, Myrick Construction
- 1984 – 1988, Field Superintendent, RDM Construction
- 1978 – 1984, Project Manager, BA Myrick & Sons
- 1976 – 1978, Wastewater Superintendent, City of Gainesville

Education

- Attended University of Florida

Professional Experience

- ***Capital Cascade Trail Park,*** Tallahassee, FL
  Blueprint 2000
  Excavation & sitework, Stormwater, hardscape, landscape
- ***Capital Circle SW,*** Tallahassee, FL
  Blueprint 2000
  Four lane road, Stormwater, walkways
- ***Orange Avenue,*** Tallahassee, FL
  Leon County
  Four lane road, with major box culvert construction
- ***Mission Road,*** Tallahassee, FL
  City of Tallahassee
  Major roadway widening project
- **Beard Street Drainage, Tallahassee, FL**
- **Gaines Street Corridor Reconstruction**
  Tallahassee, FL
- **Mahan Drive SR10 US90**
  Tallahassee, FL
- ***Southwood,*** Tallahassee, FL
  Capital Region Development
  Construction of boulevards & subdivision roads
- **Killearn Lakes Drainage, Tallahassee, FL**
- **The Centre of Tallahassee,**
  Redevelopment of Shopping Center/Mall
  Tallahassee, FL
- **Magnolia Grove Retail Center**
  Tallahassee, FL
- ***SR-200,*** Marion County, FL
  Florida Department of Transportation
  Four lane six miles of state highway
- ***Capital Circle N.E.,*** Tallahassee, FL
  Florida Department of Transportation
  Four lane two miles of state highway
- ***I-10 Resurface,*** Washington County, FL
  Florida Department of Transportation
  Resurfacing interstate highway
- ***U.S. Highway 319,*** Leon County, FL
  Florida Department of Transportation
  Four lane six miles of U.S. highway
- ***U.S. Highway 98,*** Franklin County, FL
  Florida Department of Transportation
  Widening & resurfacing of a U.S. highway
- ***Marianna Wal-Mart,*** Mariana, FL
  Case Contracting
  Site preparation & construction of streets
- ***Orion's Point,*** Midway, FL
  G & A Lloyd, LLC
  Five miles of new road construction
- ***Sutor Road,*** Tallahassee, FL
  City of Tallahassee
  Reconstruction & safety improvements
- ***SR-100,*** Putnam County, FL
  Florida Department of Transportation
  Widening & resurfacing of state road
- ***Conner Boulevard,*** Tallahassee, FL
  City of Tallahassee
  New construction, widening & lane additions
- ***Welaunee Boulevard,*** Tallahassee, FL
  City of Tallahassee
  New construction of four lane road
- ***Ox Bottom Planned Unit Development,***
  Tallahassee, FL
- ***The Canopy Planned Unit Development***
  Tallahassee, FL
- ***County Wide Resurfacing,*** Leon County, FL
  Annual contract with Leon County

CHARLES FIELD – Sr. Project Manager



Mr. Field is a Tallahassee native with over 47 years of construction experience. He came to Sandco in 2005 with over 20 years of experience as the Chief of Construction Management for Leon County, making him very familiar with all municipal and governmental policies and procedures, including permitting procedures. He maintains a strong field presence, coordinating field, administrative and subcontractor activities to ensure schedule adherence, quality control and the safety of project personnel and the public.

Mr. Field has extensive Municipal/County Experience in field operations, subcontractor management, schedule management and safety and quality control.

Education

- Bachelor of Arts
  Physical Geography/Geology
  Florida State University
- ***Certification:***
  FDOT CTOP QC Manager
  Advanced Maintenance of Traffic Certification

Professional Experience

- **Gaines Street Corridor Reconstruction**
  Tallahassee, FL
- **Lafayette Street Improvement**
  Tallahassee, FL
- **Killearn Lakes Drainage Improvements**
  Tallahassee, FL
- **Magnolia Grove Retail Center**
  Tallahassee, FL
- ***Capital Cascade Trail Park,*** Tallahassee, FL
  Blueprint 2000
  Excavation & sitework, Stormwater, hardscape, landscape
- ***Capital Circle SW,*** Tallahassee, FL
  Blueprint 2000
  Four lane road, Stormwater, walkways
- ***Orange Avenue,*** Tallahassee, FL
  Leon County
  Four lane road, with major box culvert construction
- ***Mission Road,*** Tallahassee, FL
  City of Tallahassee
  Major roadway widening project
- ***U.S. Highway 98,*** Walton County, FL
  Florida Department of Transportation
  Four lane ten miles of U.S. highway
- ***Southwood,*** Tallahassee, FL
  Capital Region Development
  Construction of boulevards & subdivision roads
- ***Highway 77,*** Washington County., FL
  Florida Department of Transportation
  Widening & resurfacing of state road
- ***SR-200,*** Marion County, FL
  Florida Department of Transportation
  Four lane six miles of state highway
- ***Capital Circle N.E.,*** Tallahassee, FL
  Florida Department of Transportation
  Four lane two miles of state highway
- ***I-10 Resurface,*** Washington County, FL
  Florida Department of Transportation
  Resurfacing interstate highway
- ***U.S. Highway 319,*** Leon County, FL
  Florida Department of Transportation
  Four lane six miles of U.S. highway
- ***U.S. Highway 98,*** Franklin County, FL
  Florida Department of Transportation
  Widening & resurfacing of a U.S. highway
- ***Marianna Wal-Mart,*** Mariana, FL
  Case Contracting
  Site preparation & construction of streets
- ***Orion's Point,*** Midway, FL
  G & A Lloyd, LLC
  Five miles of new road construction
- ***Sutor Road,*** Tallahassee, FL
  City of Tallahassee
  Reconstruction & safety improvements
- ***The Centre of Tallahassee Phase I***
  Tallahassee, FL
- ***Conner Boulevard,*** Tallahassee, FL
  City of Tallahassee
  New construction, widening & lane additions
- ***Welaunee Boulevard,*** Tallahassee, FL
  City of Tallahassee
  New construction of four lane road
- ***County Wide Resurfacing,*** Leon County, FL
  Annual contract with county

MICHAEL CONNER, P. E.



Mr. Conner has 18 years of experience in a variety of construction projects including highway heavy construction, stormwater management facilities, sewer treatment plants, municipal sidewalk & roadway reconstruction, sitework and recreation facilities. He is Sandco's direct liaison between project owners and Sandco construction supervisors, and is responsible for contract management, project scheduling, cost control and phasing and quality control. Mr. Conner is highly organized and is always focused on ways to improve communication and facilitate project efficiency.

Education & Training

Bachelor of Science – Civil Engineering
Florida State University

Certification:

FDOT Specification Package Preparation Training
FDEP Qualified Stormwater Management Inspector
FDOT CTQP QC Manager
Construction Site Safety (NCCER)

- **The Centre of Tallahassee,** Tallahassee, FL $4M
- **Magnolia Grove Retail Center,** Tallahassee, FL $1.5M
- **Osteen Road Widening/Resurfacing,** Perry, FL $1.3M
- **TMH Remote Parking Lot Extension – Phase I,** Tallahassee, FL $2.6M
- ***Capital Cascade Trail Park,*** Tallahassee, FL Blueprint 2000 $29M
- **Leon County School Board Transportation** Facility, Tallahassee, FL $971,000
- **SR10 (US90) Mahan Drive** Excavation & Sitework, Stormwater, hardscape & landscape Tallahassee, FL $28.3M
- **Governor's Charter School, Ryan Companies US** Tallahassee, FL $1.7M
- **TP Smith Water Reclamation Facility Improvements,** Tallahassee, FL $7.5M
- **Capital Circle Southeast from west of Woodville Highway to South of Tram Road** Tallahassee, FL $19.3M
- **Lake Munson Dam Rehabilitation Project** Tallahassee, FL $2M
- **Killearn Lakes Drainage Improvements** Tallahassee, FL $1.7M
- **Ox Bottom Road Phase I** Tallahassee, FL $2.5
- **Southwood Unit 32, Phase I** Tallahassee, FL $1.4M
- **Beard Street Drainage** Tallahassee, FL $1.03M
- **Fleischman Connector,** Tallahassee, FL $619,185
- **Red Hills Village,** Tallahassee, FL 1.35M
- **Westminster Oaks Parking Garage** Tallahassee, FL $1.1M
- **COT Transmission Line 55,** Tallahassee, FL $1.3M
- **Nopetro CNG Refueling Station** Tallahassee, FL $367,428
- **Rennaissance Charger Pump Station** Tallahassee, FL $543,703
- **Woodland Place,** Tallahassee, FL $1.3M

O.F. (Buddy) Watley, Jr. – Superintendent



With over 43 years of hands-on field experience, Buddy has been a supervisor for many local roadway projects including I-10, Thomasville Road, and Hwy. 27. He is known for his organized approach to road construction and his keen ability to facilitate communication with project engineers and owner representatives. Buddy directly supervises all field personnel to run the project in a timely and effective manner.

Employment History

- 2003 – Present, Superintendent, Sandco, Inc.
- 1990 – 2003, Superintendent, White Construction
- 1985 – 1990, Superintendent, C & W Systems
- 1980 – 1985, Heavy Equipment Operator, Ross Construction
- 1975 – 1980, Equipment Operator, Brown & Root

Education/Certifications

- Qualified Stormwater Management Inspector

Professional Experience

- ***Southwood,*** Tallahassee, FL
  Capital Region Development
  Construction of boulevards and subdivision roads
- ***U.S 319,*** Leon County , FL
  Florida Department of Transportation
  Reconstruct, lane addition
- ***U.S. 98,*** Walton County, FL
  Florida Department of Transportation
  Reconstruct, lane addition
- ***State Road 59,*** Jefferson County, FL
  Florida Department of Transportation
  Widening, shoulder work, resurfacing
- ***Capital Circle N.E.,*** Tallahassee, FL
  Florida Department of Transportation
  Reconstruct, lane addition
- ***I-10 Resurfacing,*** Leon County, FL
  Florida Department of Transportation
  Milling & resurfacing
- ***Welaunee Boulevard,*** Tallahassee, FL
  City of Tallahassee
  New construction of four lane road
- ***I-75 Project,*** 56 Miles in Various Counties in Florida
  Florida Department of Transportation
  Milling, resurfacing, addition of new lanes
- ***SR- 331,*** Walton County, FL
  Florida Department of Transportation
  Milling, widening, resurfacing, 19 miles
- ***Magnolia/Apalachee Parkway,*** Tallahassee, FL
  Florida Department of Transportation
  Add turn lanes, milling & resurfacing
- ***Capital Circle S.W.,*** Tallahassee, FL
  Florida Department of Transportation
  Widening & resurfacing
- ***U.S. 90,*** Leon County, FL
  Florida Department of Transportation
  Widening & resurfacing
- ***U.S. 231,*** Jackson County, FL
  Florida Department of Transportation
  Reconstruct, lane addition
- ***U.S. 90,*** Crestview, FL
  Florida Department of Transportation
  Widening, resurfacing & shoulder work, 15 miles
- ***U.S. 79,*** Bonifay, FL
  Florida Department of Transportation
  Widening & resurfacing
- ***SR 145,*** Pinetta, FL
  Florida Department of Transportation
  Widening, resurfacing & shoulder work
- ***Dry Creek,*** Tallahassee, FL
  Dry Creek Run, LLC
  New construction of subdivision roads
- ***County Wide Resurfacing,*** Leon County, FL
  Annual contract with Leon County
- ***U.S. 231,*** Jackson County, FL
  Florida Department of Transportation
  Milling, resurfacing, widening & shoulder work
- ***The Centre of Tallahassee***
  Tallahassee, FL
- ***Mahan Drive SR10 US90***
  Tallahassee, FL
- ***Osteen Road Widening/Resurfacing***
  Tallahassee, FL
- ***City of Live Oak Holding Pond***
  Tallahassee, FL
- ***The Centre of Tallahassee***
  Tallahassee, FL
- ***The TMH Parking Lot Phase I***
  Tallahassee, FL
- ***COT Transmission Line 55***
  Tallahassee, FL

COMPANY OWNED MAJOR EQUIPMENT
(Attach additional sheets if necessary)

Company Name Sandco, LLC Date August 30, 2019

QUANTITY	DESCRIPTION	CAPACITY	No. LOCATED IN	
			FLORIDA	OTHER
	See attached detailed list of equipment.			
	All equipment is located in Tallahassee, Florida			

SANDCO AVAILABLE EQUIPMENT

All Equipment is located in Tallahassee, Florida

Equipment	Description
10-0746	06 JD MODEL 624J LOADER
10-1318	2003 JD LOADER 624J
10-1334	2003 JD LOADER 624J
10-1442	1997 JOHN DEERE 624G LOADER
10-3313	2004 JD 624J LOADER
10-3681	2004 624J WHEEEL LOADER
10-3739	1995 JOHN DEERE 644G
10-3783	2012 JD 624K Loader
10-6478	John Deere 624J Wheel Loader
10-6479	John Deere 624J Wheel Loader
15-0554	CAT D3G DOZIER
15-1416	2013 JD 700K Crawler Tractor
15-1494	CAT TRACTOR (BULLDOZIER)
15-1694	Cat D6K2 LGP C Frame Dozier
15-2425	2005 JD 700J LGP DOZER
15-2431	2005 700J LGP DOZER
15-5169	JD Crawler Dozer w/cab
15-5248	2003 JD 700H DOZIER
15-8956	2004 JD 700H LGP DOZER
15-9762	2006 JD 700J LGP DOZER
15-9836	06 JD 700J LGP DOZER w/warrant
20-0105	2012 Cat Motor Grader
20-0336	2004 12H CAT GRADER
20-1025	2012 Cat 140M2 Grader
20-5594	JD 672D GRADER W/14' MOLDBOARD
25-0103	2014 JD 350GLC
25-0175	2012 Volvo EC340DL Excavator
25-1056	JD 80C MINI EXCAVATOR
25-1111	307C Hydraulic Excavator
25-1646	2012 Cat 336EL Hyd. Excavator
25-2124	2012 Komatsu Hyd. Exc.
25-2509	2003 JD 330CLC EXCAVATOR
25-2603	2003 JD 330CLC EXCAVATOR
25-2799	2013 Komatsu Excavator
25-2804	2011 JD 200D Hyd. Excavator
25-2982	2004 330 JD EXCAVATOR
25-5078	06 JD MODEL 350D LC EXCAVATOR
25-5079	06 JD MODEL 350D LC EXCAVATOR
25-5174	JD 350 EXCACATOR W/54" BUCKET
25-5175	JD 350D EXCAVATOR W/54" BUCKET
25-5556	200 CLC Excavator w/cab
25-7007	2013 JD 85D Excavatpr
25-8339	2012 JD 35D Compact Excavator
25-8995	2014 JD 27D Mini Excavator
25-9440	2014 Kobelco Hyd. Excavator
25-9703	2014 JD 350G Excavator
25-9743	2014 JD 350G LC Excavator
30-3873	05 VOLVO A25D ARTICULATED TRK

Equipment	Description
50-7104	2002 WAMO Trailer
50-7769	2006 WARREN STEEL DUMP TRAILER
50-7770	2006 WARREN STEEL DUMP TRAILER
50-9125	2017 Wallace Low Boy Trailer
50-9159	2008 Miller Built Trailer
55-1246	2000 MACK TRUCK TRACTOR
55-2034	New Holland 720 Mower
55-2247	2013 International Tractor
55-2269	2013 International Tractor
55-2271	1996 MACK TRACTOR TRAILER
55-4015	2013 International Tractor
55-4118	2001 MACK TRUCK TRACTOR
55-4161	2000 MACK TRUCK TRACTOR
55-4439	1999 Mack Truck Tractor
55-4675	2005 Ford 8500
55-5642	2006 Perterbilt 378 Tractor
55-6494	2005 Peterbilt Tractor
55-8029	1997 MACK TRASH TRUCK
55-8445	2007 Mac Tractor
55-8578	2000 MACK TRUCK TRACTOR
55-9837	2000 MACK TRUCK TRACTOR
60-1419	2006 MACK CT713 DUMP TRUCK
60-1421	2007 MACK CT713 DUMP TRUCK
60-6594	2000 Mack DM690S/Hydro Seeder
60-6618	2005 MACK DUMP TRUCK
60-6619	2005 MACK DUMP TRUCK
60-6620	2005 MACK DUMP TRUCK
60-6621	2005 MACK DUMP TRUCK
60-6622	2005 MACK DUMP TRUCK
60-6623	2005 MACK DUMP TRUCK
60-8691	2005 MACK DUMP TRUCK
60-8692	2005 MACK DUMP TRUCK
60-8693	2005 WHITE MACK DUMP
65-1158	99 FORD STERLING WATER TANKER
65-1377	2007 Mack Rolloff
65-1882	1993 Mack DMM 6906 Water Truck
65-1883	1993 MACK DMM6906 WATER TRK
65-2370	1998 Mack Truck CH612
65-2447	1993 Whgm Rolloff
65-2633	2006 Discovery RV
65-3537	2000 International Fuel Tanker
65-3680	2011 International Van Truck
65-4619	2003 STERLING L7500 VACUUM TR
65-4930	2007 Peterbilt Fuel Truck
65-6778	2003 Mack Rolloff
65-8031	1997 MAC WATER TRUCK
65-8349	2009 Sterling Acterra Truck
65-8463	2009 Mack Rolloff

SANDCO AVAILABLE EQUIPMENT

Equipment	Description
30-3874	05 VOLVO A25D ARTICULATED TRK
35-0000	30"X80' Port. Stckng Conveyor
35-0172	Caterpillar Fork Lift GP45K 02
35-0259	Bobcat T320 Track Loader
35-0388	1993 ROADTEC RX 60 PAVE/MILL
35-0567	Powerscreen Chieftain 1400 Whe
35-0601	2005 Powerscreen Powergrid 800
35-1957	2003 Rock Crusher (NPK 26)
35-4001	XA400 Powerscreen Jaw Crusher
35-4616	2014 John Deere 333E
35-5364	2006 613G Cat Scraper
35-6094	30"X60' Port. Stckng Conveyor
35-6306	2013 JD 333E Comp.Track Loader
35-6320	2013 JD 333E Comp.Track Loader
35-7173	DIAMOND Z GRINDER
35-9204	2003 Tesab RK623 Impact Crushe
35-9406	2005 Tesab623 Impact Crusher
40-0249	2010 Cat Backhoe Loader
40-2192	2008 JD 310SJ Backhoe
40-3108	416D Backhoe Loader ST
40-3109	416D Backhoe Loader ST
40-5012	2005 JD 410G BACKHOE
40-7701	2002 NEW HOLLAND BACKHOE 555E
40-9970	416D Backhoe Loader ST 2WS
45-0000	Wacker RC-82-SC Trench Roller
45-0268	Cat CB-334E Vib. Smooth Roller
45-0373	LP8500 Roller
45-0508	JCB-Vibmax Padfoot Ride On Rol
45-1043	Bomag BW213D-4
45-1296	Ingersoll Sheep Foot Roller
45-1681	INGERSOLL SD-100DTF VIB ROLLER
45-2395	INGERSOLL RAND SD100DTF
45-2717	INGERSOLL RAND SD100DTF
45-4590	2004 INGERSOLL RAND SD100DTF
45-6453	2001 ROSCO TRUPAC ROLLER
45-6579	Dynapac LT6000 Demo Tamp
45-9248	INGERSOLL RAND ROLLER SD40D
50-0021	1981 CLEMENT TRAILER
50-0037	1993 CLEMENT TRAILER
50-0468	2007 LB55-24D LOWBOY (Pitts)
50-0817	2007 COUNTRYSIDE 16' TRAILER
50-1253	1968 Fontane Lowboy Trailer
50-1475	1988 Wallace Lowboy Trailer
50-2301	2000 TRASH TRAILER
50-2694	2008 Carmate/Cale Camera Trail
50-3355	2006 DOWN 2 EARTH TRAILER
50-3413	1999 PALMER TRAILER
50-3430	2014 Anderson Trailer

Equipment	Description
65-9848	1997 Mack w/Putzmeister boom p
70-7270	ROSCO CHALLENGER II BROOM
70-7347	JD Rosco Broom Challenger II
70-7425	2001 ROSCO CHALLENGER BROOM
70-7625	ROSCO CHALL2 BROOM
70-7626	ROSCO CHALLENGER :I BROOM
70-7964	RC300 BROCE BROOM
75-4510	Bros BA MIXER
75-4519	Bros LSPMR8A MIXER
85-1241	JOHN DEERE LANDSCAPE LOADER
85-1920	FORD TRACTOR
85-3044	2011 Challenger Tractor
85-4037	AGCO Challenger Tractor
90-0143	2011 Dodge 4500
90-0603	2016 Dodge Ram 2500 Service
90-0674	2005 GMC SIERRA SUMMIT 1500
90-0772	2009 GMC Truck
90-0795	2011 Ford Pickup
90-0905	2009 GMC Truck
90-0908	2009 GMC Truck
90-0914	2009 GMC Truck
90-0915	2009 GMC Truck
90-1304	Steve Truck
90-1372	2008 Chevrolet Silverado
90-1763	2014 Ram Truck
90-2191	2007 GMC White Pickup
90-2233	2014 Ram Truck
90-2372	1999 Ford F250 Utility
90-2419	2006 Pontiac Torrent
90-2450	2008 Chev Silveraldo Truck
90-2674	2015 Dodge 4500 Service Truck
90-3123	2004 GMC White Utility Truck
90-3426	2014 Chevrolet Silverado
90-4120	2014 2 Dr Grey Chevrolet
90-4595	2005 Chevy 2500 X Cab Utility
90-4879	2000 Ford F350 Crew Cab
90-4923	2016 Dodge Ram 3500
90-4932	2013 Chevy Tahoe (Steve)
90-5151	2009 Ford Van
90-5671	2010 Dodge Ram 4500
90-5823	2007 GMC Canyon (Premier)
90-6184	2007 GMC 2500 Utility Truck
90-6379	2009 F-150 FORD (Stone Green)
90-6702	2010 Dodge Ram 2500
90-6779	2014 Ram 5500 White Truck
90-6992	2010 Chevrolet Crew Cab Z71
90-7638	2014 Ram Truck
90-7703	2007 GMC Canyon

SANDCO AVAILABLE EQUIPMENT

Equipment	Description
50-3467	1999 PALMER TRAILER
50-3542	98 TRAILOR WORLD
50-3691	2001 UTILITY TRAILER
50-4254	2002 LEGACY TRAILER
50-5146	1999 KODIAK TRAILER
50-5167	07 PEERLESS CHIP TRAILER
50-5291	07 PEERLESS CHIP TRAILER
50-5860	2003 Utility Trailer
50-6868	2009 Anderson Lowbed Trailer

Equipment	Description
90-7770	2007 Toyota Rav 4
90-7950	2007 GMC 2WD CANYON-Premier
90-8241	2009 Ford Truck
90-8478	2014 Ram 5500 White Truck
90-8575	2009 Ford Truck
90-8738	2004 White GMC Truck
90-8921	97 FORD F450 RED SERVICE TRUCK
90-9093	2007 GMC Truck
90-9334	2014 Ram Truck

STATUS OF CONTRACTS ON HAND
(Attach additional sheets if necessary)

Company Name: Sandco, LLC

Date: August 30, 2019

Furnish requested information about all of Proposer's active contracts, whether as prime or subcontracts; whether in progress or awarded but not yet started; and regardless of with whom contracted. All amounts to be shown to nearest $1,000. Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of total active contracts and in total do not exceed 20% of the active total contracts.

				PROPOSER'S UNCOMPLETED AMOUNT AS OF THIS DATE		COMPLETION DATE		
OWNER, LOCATION AND DESCRIPTION OF PROJECT	CURRENT CONTRACT AMOUNT AS PRIME	CURRENT CONTRACT AMOUNT AS SUBCONTRACTOR	CURRENT AMOUNT SUBJECT TO OTHERS	AS PRIME CONTRACTOR	AS SUBCONTRACTOR	ORIGINAL CONTRACT DATE	APPROVED REVISED DATE	CURRENT ESTIMATE DATE
Ox Bottom Mortgage Holdings, LLC, Welaunee Canopy, Tallahassee Florida	$ 13,537,805.00		$ 1,957,822.00	$ 500,000.00		3/7/2017	12/20/2020	12/20/2020
Golden Oak Land Group LLC, Brookside Village, Tallahassee, Florida	$ 3,437,015.00	$	$ 956,100.00	$ 376,474.00		3/9/2018	9/30/2019	*9/30/2019
Golden Oak Land Group, LLC, Woodland Place, Tallahassee, FL	$ 1,444,008.00	$	$ 353,278.00	$ 131,899.00		12/21/2017	12/21/2018	* 12/21/2018
City of Tallahassee, East Georgia, East Carolina, North Meridian and Beard Streets Water and Sewer, Tallahassee,	$ 1,014,530.00	$	$ 270,460.00	$ 135,765.00		10/15/2018	9/30/2019	9/30/2019
Premier Southwood LLC, Southwood LDR-5, Tallahassee,	$ 1,445,267.00	$	$ 572,497.00	$ 76,529.00		2/7/2018	2/2/2019	* 2/2/2019
Leon Healthcare Properties, Inc., (Allstate Construction) Pruit Health Tallahassee Nursing		$ 2,388,252.00	$ 406,400.00		$ 130,864.00	3/29/2018	8/12/2019	** 8/12/2019
Canopy Unit 3, Ox Bottom Mortgage Holdings, LLC, Tallahassee, FL	$ 1,146,796.00		$ 190,000.00	$ 474,969.00		12/7/2017	8/3/2021	8/3/2021
Cascades Joint Venture LLC, Tallahassee, FL Cascade Mixed Use		$ 716,091.78	$ 290,212.95		$ 724,727.50	1/16/2019	11/23/2019	11/23/2019
TLH Entertainment Group, c/o Mad Dog Construction, Family Entertainment Center,		$ 1,057,821.32	$ 254,659.00		$ 480,660.00	4/30/2019	4/3/2020	4/3/2020
Golden Oak Land Group, LLC, Tallahassee, FL Southwood LDR5 - Ph 5	$ 1,646,062.50		$ 206,237.50	$ 1,189,607.26		5/24/2019	5/23/2020	5/23/2020

STATUS OF CONTRACTS ON HAND
(Attach additional sheets if necessary)

Company Name: Sandco, LLC

Date: August 30, 2019

Furnish requested information about all of Proposer's active contracts, whether as prime or subcontracts; whether in progress or awarded but not yet started; and regardless of with whom contracted. All amounts to be shown to nearest $1,000. Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of total active contracts and in total do not exceed 20% of the active total contracts.

				PROPOSER'S UNCOMPLETED AMOUNT AS OF THIS DATE		COMPLETION DATE		
OWNER, LOCATION AND DESCRIPTION OF PROJECT	CURRENT CONTRACT AMOUNT AS PRIME	CURRENT CONTRACT AMOUNT AS SUBCONTRACTOR	CURRENT AMOUNT SUBJECT TO OTHERS	AS PRIME CONTRACTOR	AS SUBCONTRACTOR	ORIGINAL CONTRACT DATE	APPROVED REVISED DATE	CURRENT ESTIMATE DATE
Ox Bottom Mortgage Holdings, LLC, Tallahassee, Florida TMH Building Courtyard	$ 110,500.00			$ 110,500.00		6/20/2019	10/18/2019	10/18/2019
			Subtotal Uncompleted Work	$ 2,995,743.26	$ 1,336,251.50			
			Total Uncompleted Work on Hand	$ 4,331,994.76		* Sandco will complete final layer of asphalt when appartments and houses are complete in these subdivisions. ** Awaiting General Contractor to complete building for final layer of asphalt.		

		Completed Contracts - Past Two years				
		12/31/2018				
JOB NO.	PROJECT NAME	DOLLAR AMOUNT OF WORK PERFORMED	CLASSES OF WORK	YEAR COMPLETED	City - County	NAME AND ADDRESS OF OFFICIAL TO WHOM YOU REFER
16-11	Beard Street Drainage Improvements	$ 1,029,868.79	6,5,4,9,10d,10g,10h,10z	2017	Tallahassee - Leon	Eric Houge, City of Tallahassee, North Adams St., Tallahassee, FL 32301, 850-891-2858, Eric.Houge@talgov.com
16-12	New Oxbottom Phase 2 Roads	$ 781,817.00	3,4,6,5,9,10d,10g,10z	2017	Tallahassee - Leon	Tom Asbury, Ox Bottom Thomasville, LLC, 4708 Capital Cr. NW, Tallahassee, FL 32303, 850-545-7726, tasbury@homesbypremier.com
16-20	ADA Sidewalk Project - Punch List 5	$ 316,215.00	3,5	2017	Tallahassee - Leon	David Earle, City of Tall., 300 S. Adams Street, Tallahassee, Fl 32301, 850-891-2877, David.Earle@talgov.com
16-04	FSU #31834 Strozier Library Annex AHU R	255,077.50	3,9,4,5,6,10g	2017	Tallahassee - Leon	Scott Rowse, Mad Dog Construction, 1203 Miccosukee Road, Tallahassee, FL 32308, 850-878-8272, scott@morethanbuildings.com
16-10	McDonald Avenue Sidewalk	$ 187,508.00	3,5	2017	Chattahoochee - Gadsden	Mr. Travis Howell, Alday-Howell Engineering, Inc., 3017 Highway 71 N, Mariana, FL 32448, 850-526-2040, travis@aldayhowell.com
Sm-al	Miscellaneous Small Jobs	$ 56,890.00	3	2017	Tallahassee - Leon	Justin Ghazvini, Ghazvini Partners, Inc., 4708 Capital Circle, NW, Tallahassee, FL 32301, 850-545-8210, jughazvini@homesbypremier.com
16-16	Inglewood Neighborhood Stormwater	$ 792,730.00	5,9,10d,10Z	2018	Tallahassee - Leon	Eric Houge, City of Tallahassee, North Adams St., Tallahassee, FL 32301, 850-891-2858, Eric.Houge@talgov.com
17-05	Ox Bottom Phase 5	$ 525,584.50	3,4,6,9,10d,10g,10z	2018	Tallahassee - Leon	Jason Ghazvini, Ox Bottom Thomasville LLC, Tallahassee, FL, 850-205-5205, jghazvini@homesbypremier.com
17-06	ADA Sidewalk Punch List Final-6.	$ 384,997.00	3,5	2018	Tallahassee - Leon	David Earle, City of Tall., 300 S. Adams Street, Tallahassee, Fl 32301, 850-891-2877, David.Earle@talgov.com
17-10	Old Bainbridge Square	$ 181,450.00	3,4,6,9,10d,10g,10z	2018	Tallahassee - Leon	Justin Ghazvini, RPJ Properties, LLC, Tallahassee, FL, 850-545-8210, jughazvini@homesbypremier.com
17-20	Arbor Trace at Canopy	$ 866,636.00	3,4,5,6,9,10c,10g,10h,10Z	2018	Tallahassee - Leon	Arbor Trace @ Canopy, LLC, 4910 N. Monroe Street, Tallahassee, FL 32303, Gordon Thames, arborco.istructionllc@gmail.com, 850-656-7667
17-21	Publix 533-17MA	$ 698,555.00	3,5,10G	2018	Tallahassee - Leon	Fletcher Holmes, HGR Construction, Inc., 499 Montgomery Place, Altamonte Springs, FL 32714, 407-645-4447, fletcher@hgrconstruction.com
18-09	Future Fontana Apt. Site	$ 42,485.00	3	2018	Tallahassee - Leon	Jason Ghazvini, Golden Oak Land Group LLC, Tallahassee, FL, 850-205-5205, jghazvini@homesbypremier.com
18-10	Welaunee Phase 2	$ 24,034.00	3	2018	Tallahassee - Leon	Jason Ghazvini, Golden Oak Land Group LLC, Tallahassee, FL, 850-205-5205, jghazvini@homesbypremier.com
18-11	Future Senior Center	$ 29,900.00	3	2018	Tallahassee - Leon	Jason Ghazvini, Golden Oak Land Group LLC, Tallahassee, FL, 850-205-5205, jghazvini@homesbypremier.com
18-01	Harbor Chase at Capital City	$ 1,043,939.00	3,4,6,9,10d,10g,10z	2019	Tallahassee - Leon	Michael J. Sundquist, Harbor Chase at Capital City, VC Tallahassee Senior Housing, Ltd. Tallahassee, msundquist@rbkennedy.com
18-08	Canopy Pond #2.	$ 642,497.50	3,9,10b,10d	2019	Tallahassee - Leon	Tom Asbury, Ox Bottom Mortgage Holdings, LLC, Tallahassee, FL, tasbury@homesbypremier.com
18-12	Canopy Unit 1 Ph 6, Turtlehead	$ 415,262.50	3,4,5,6,9,10d,10g,10z	2019	Tallahassee - Leon	Tom Asbury, Ox Bottom Mortgage Holdings, LLC, Tallahassee, FL, tasbury@homesbypremier.com
19-02	Arbor Trace at Canopy, Ph 3	$ 653,746.60	3	2019	Tallahassee - Leon	Andrew Alexander, Arbor Properties, LLC, Tallahassee, FL, andrwalex@gmail.com

Sandco, LLC

II.C

LIST OF PROPOSED SUBCONTRACTORS
AND
MAJOR MATERIALS SUPPLIERS

NAME OF SUBCONTRACTOR	ADDRESS	PROPOSED PROJECT RESPONSIBILITIES	PERCENTAGE OF CONTRACT PRICE	SUBCONTRACTOR'S AUTHORIZED REPRESENTATIVE
C. W. Roberts Contracting, Inc.	P. O. Box 16 Tallahassee, FL 32317	Paving	10%	Evan Dicenso
D & T Concrete, Inc.	802 Arran Road Crawfordville, FL 32327	Concrete work	4%	David Paul
Gaines & Sons Striping	8771 Jimerce Court Tallahassee, FL 32309	Striping	1%	Willie Gaines
Thurman Roddenberry & Associates	125 Sheldon Street Sopchoppy, FL 32358	Survey	1%	Thurman Roddenberry
MATERIAL				
Conrad Yelvington Distribution	P. O. Box 19835 Atlanta, Ga 30384	Limerock	2.5%	Greg Murray
Consolidate Pipe & Supply Co.	P. O. Box 2153 Birmingham, Al 35287	Drainage, water & sewer	18%	Edward Screven

C. W. Roberts Contracting, Inc.

CONTRACTING, INC.

CWR Contracting, Inc. 3372 Capital Circle NE
Tallahassee, FL 32308

P: (850) 385-5060

www.cwrcontracting.com

"Driving Quality for Florida Roads"

About Us:

Founded in 1976, C.W. Roberts Contracting, Inc. (CWR) is the premier highway contractor in Florida, specializing in asphalt paving. CWR has built its reputation through honoring its mission statement, which has earned us a solid reputation of being the most reliable paving contractor in Florida. CWR is also known for its quality work and integrity, which separates us from our competitors. As a leading asphalt paving contractor ranked highly by the Florida Department of Transportation, our team strives towards customer satisfaction, creativity, reliability, responsiveness, and safety.

While asphalt paving is our specialty, CWR offers a variety services, including:

- **Highway and Road Construction**
- **Residential and Commercial Sitework**
- **Airport Construction**
- **Military Base Construction**

Leadership:

Robert P. Flowers, President **Jimmy Strain, Area Manager**







D & T Concrete, Inc.

802 Arran Road, Tallahassee, FL 32327

Sidewalk repairs combine ADA upgrades with decorative elements

Project details

Tallahassee Downtown Sidewalks Improvement Program

Owner: City of Tallahassee, Fla.
Contractor: D&T Construction, Tallahassee, Fla.
Scope of work: Rebuild approximately 60 block-long segments of sidewalk, one block at a time

Submitted by David Earle, Tallahassee's project manager/construction chief of capital programs.

Scored pavement enhances Tallahassee's downtown sidewalks.

Many of the downtown sidewalks in Tallahassee, Fla., were cracked, sloping, and in need of an Americans with Disabilities Act (ADA) upgrade; but the city also wanted to create a sense of "place" for unique areas such as Tallahassee's historic district. The challenge was to create an original, attractive sidewalk that both city staff and downtown businesses could agree on, while also making it easy for in-house city crews to maintain afterward.

The Tallahassee Public Works Department contracted local father-and-son team D&T Construction to create a tooled diamond pattern, scored with an edging tool. The design enhances key areas while still meeting the hilly terrain's tricky grade differences; some of the roads have more than an 8% slope. The real challenge, however, was the cross slopes. The crew:

- Broom-finished the pavement and smooth-edged the joints.
- Addressed elevation differences between the sidewalks and building doorways with decorative entrance "enhancements" such as aprons and steps.
- Eliminated edged joints and border edging in historic areas, making the pattern simpler to replicate.

D & T Concrete, Inc.

802 Arran Road, Tallahassee, FL 32327

Summary

D & T Concrete, Inc. specializes in residential and commercial concrete services. We have the experience and the manpower to construct slabs, retaining walls, paving, brick pavers, sidewalks, curbs, driveways, steps, foundations and ADA compliant upgrades.

COMPLETED PROJECTS:

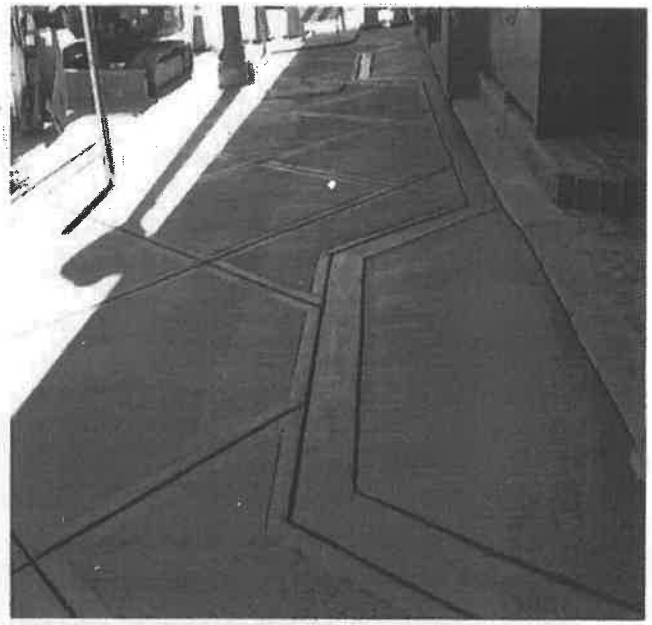
The Centre of Tallahassee
Tallahassee Memorial Hospital Parking Lot
Osteen Road Widening - Perry, Florida
Fifth Avenue Sidewalk Improvement
Mahan Drive SR10 US90
TP Smith WRS S10
TP Smith S-20
Capital Cascade Trail
COT Northwood ADA Sidewalks
LCSB Transportation Facility
Charter USA - Tallahassee
TP Smith S-110
Bronough, College & Park Avenue Sidewalks
No Petro Refueling Station
TP Smith S-123
Killearn Lakes Elementary School
Downtown Sidewalk Rehab. Duval
AMTEC Less Lethal - Perry, Florida
Midyette Nova Sidewalk Project
Lonnbladh Nova Sidewalk Project
Lafayette Street Improvement
Old Bainbridge Road
Park Avenue Zone Bid 105
Park Avenue and Call Street Bid 106
LCSB Transportation Phase II
Thomasville Road Baptist Church
Providence Road - Perry, Florida
College Avenue - Duval Zone G-N, GW
Bull Run Unit 6 Sitework & Utilities
Edinburgh Estate Drainage
TP Smith WRF Improvement S-130
FAMU Track & Field Facility
Killearn Lakes Drainage Improvements
South Gadsden Sidewalk
Raven Lane Pedestrian Improvement
Park Avenue - ES Sidewalk
Magnolia Grove Retail Center
Chastain Manor
Ox Bottom Road Phase I
Duval Street BE Sidewalk
Southwood Unit 32, Phase II
Homes 2 Suites
ADA Sidewalks - East
Lead Remediation - Firing Range
Executive Office Site Work
Mad Dog Strozier Liabrary
The Canopy Phase I
McDonald Ave. Sidewalk -Chattahoochee, FL
Beard Street Drainage
Ox Bottom Road Phase 2
The Canopy Phase I Crestline
Fleischman Connector
Red Hills Village
Westminster Oaks Parking Garage
ADA Punch List Final - 5
The Canopy Unit I Subdivision

D & T Concrete, Inc.

802 Arran Road, Tallahassee, FL 32327

- Created steps, curbs, and elevated decorative flower beds to fix severe cross slope issues.
- Did not tool driveway aprons, to keep the focus on the walkways.
- Used simple concrete tools, including a 4 5/8-inch steel trowel and 4-inch and 6-inch edging tools, so the city's in-house crews could recreate the patterns when having to replace portions of the sidewalk during future utility repairs.

The sidewalk design includes oddly shaped sections and has a 6-inch-wide edge, which is not ideal for controlled cracks, or saw cuts, that usually extend out to the curb. The city and contractors compensated for this potential for minor cracks by installing expansion joints across the sidewalk every 20 to 30 feet. They also poured the sidewalks 6 inches thick, instead of the 4-inch standard, to help the pavement better withstand foot and vehicular traffic.



When working on a public project around various local businesses, it's also





GAINES AND SONS STRIPING, INC.

CAPABILITY STATEMENT



Core Competencies

- **Minority owned Business**
- **Gaines and Sons has an excellent record of completing projects in a timely manner.**
- **We use up to date equipment to ensure that we provide top-quality and efficient service.**

Certifications

- **Florida Department of Transportation**
- **Georgia Department of Transportation**
- **City of Tallahassee**
- Leon County School
- Office of Economic Vitality MWSBE





NAICS Codes

- **237310 Highway Signing**
- **238990 Thermoplastic Traffic Stripes, markings, reflective pavement markings, highway delineators, painting of Traffic stripes, maintenance of traffic**

Past Performance

- M of Tallahassee
- Sandco, LLC
- Peavy & Son Construction
- Allen Excavation Inc.
- Anderson Columbia Company Inc
- C. W. Roberts Contracting, Inc.
- Grady County Commissioners Cairo, Georgia

Gaines and Sons Striping, Inc.

8771 Jimerce Court

Tallahassee, Florida 32309

Office Number: (850) 893-4084

E-mail address: gainesandsons@hotmail.com

Thurman Roddenberry & Associates, Inc.

125 Sheldon Street, P. O. Box 100

Sopchoppy, FL 32358-0100

hurman Roddenberry & Associates, Inc. has been in business since 1990. We have registered land surveyors with a combined 46 years of surveying. With our vast experience, we have the talent to take care of all your surveying needs.

Our company provides boundary surveys for mortgage closing and refinancing. We also provide topographical surveys for planning the construction of your new home or business.

We survey Leon, Wakulla, Franklin,Gulf, Bay, Liberty and other surrounding counties.

Our business provides fast services in assisting construction companies with their construction layout and provide as-builts when needed to the governing bodies.





THURMAN RODDENBERRY & ASSOCIATES, INC.
REGISTERED LAND SURVEYORS

P.O. BOX 100
SOPCHOPPY, FL 32358
(850)962-2538
SURVEYING LEON, WAKULLA, FRANKLIN, GULF AND OTHER SURROUNDING AREAS

GET IN TOUCH

CANOPY COMMUNITY DEVELOPMENT DISTRICT
CONSTRUCTION SERVICES
FOR
AMENITY CENTER SITE WORK

TAB 3

Certificates and Statements

- Certificate of Corporate Principal/Affidavit of Proposer
- Sworn Statement Regarding Discrimination
- Sworn Statement Regarding Scrutinized Companies
- Sworn Statement Regarding Public Entity Crimes
- Trench Safety Act Compliance Statement
- Trench Safety Act Compliance Cost Statement
- Affidavit of Non-Colusion
- Minumum Qualifications Statement

II.D.

CERTIFICATE AS TO CORPORATE PRINCIPAL
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK PROJECT
TALLAHASSEE, FLORIDA

I, Behzad Ghazvini, certify that I am the ~~Secretary~~ Manager of the ~~Corporation~~ Limited Liability Co. named as Principal in the attached bond; that Behzad Ghazvini who signed the said bond on behalf of the Principal, was then of said ~~Corporation~~ LLC; that I know his signature, and his signature hereto is genuine; and that said bond was duly signed, sealed, and attested for and in Behalf of said ~~Corporation~~ LLC by authority of its governing body.

Behzad Ghazvini
~~Secretary~~ Manager

Corporate Seal

STATE OF Florida)
) SS
COUNTY OF Leon)

Before me, a Notary Public duly commissioned, qualified and acting, personally appeared to me well known, who being by me first duly sworn upon oath, says that he is the Attorney-In-Fact, for the Limited Liability Company and that he has been authorized by Sandco, LLC to execute the foregoing bond on behalf of the surety named therein in favor of Canopy Community Development District.

Sworn to before me this 30th day of August, 2019.

Constance B. Fletcher
Notary Public / Expiration Date:

(SEAL)

CONSTANCE B. FLETCHER
Commission # GG 316218
Expires July 25, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

(Attach Power of Attorney to original Proposal Bond and Financial Statement of Surety Company)

II.D.

AFFIDAVIT FOR CORPORATION
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK PROJECT
TALLAHASSEE, FLORIDA

STATE OF Florida)
) SS
COUNTY OF Leon)

Behzad Ghazvini
(title) Manager
of the Sandco, LLC,
(a corporation described herein) being duly sworn, deposes and says that the statements and answers to the questions of the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/ she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitutes fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

Behzad Ghazvini
(Officer must also sign here)

CORPORATE SEAL

Sworn to before me this 30th day of August, 2019.

Constance B. Fletcher
Notary Public / Expiration Date:

(SEAL)

CONSTANCE B. FLETCHER
Commission # GG 316218
Expires July 25, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

II.E.

SWORN STATEMENT PURSUANT TO
SECTION 287.134(2)(a), FLORIDA STATUTES, ON DISCRIMINATION

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

1. This sworn statement is submitted to Canopy Community Development District
(print name of the public entity)

by Behzad Ghazvini, Manager
(print individual's name and title)

for Sandco, LLC
(print name of entity submitting sworn statement)

whose business address is

4708 Capital Circle NW, Tallahassee, FL 32303

and (if applicable) its Federal Employer Identification Number (FEIN) is 45-2536099

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

2. I understand that a "discrimination" or "discriminated" as defined in section 287.134(1)(b), *Florida Statutes*, means a determination of liability by a state circuit court or federal district court for a violation of any state or federal law prohibiting discrimination on the basis of race, gender, national origin, disability, or religion by an entity; if an appeal is made, the determination of liability does not occur until the completion of any appeals to a higher tribunal.

3. I understand that "discriminatory vendor list" as defined in section 287.134(1)(c), *Florida Statutes*, means the list required to be kept by the Florida Department of Management Services pursuant to section 287.134(3)(d), Florida Statutes.

4. I understand that "entity" as defined in section 287.134(1)(e), *Florida Statutes*, means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity.

5. I understand that an "affiliate" as defined in Paragraph 287.134(1)(a), *Florida Statutes*, means:

   1. A predecessor or successor of an entity that discriminated; or

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

6. I understand that, pursuant to section 287.134(2)(a), *Florida Statutes*, an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the

construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)

_X_ Neither the entity submitting this sworn statement, nor any affiliate of the entity, has been placed on the discriminatory vendor list.

___ The entity submitting this sworn statement, or an affiliate of the entity, appears on the discriminatory vendor list.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR/VENDOR EXECUTING THIS AFFIDAVIT TO VERIFY THAT NONE OF THE SUBCONTRACTORS/SUPPLIERS UTILIZED FOR THIS BID/QUOTE HAVE BEEN PLACED ON THE DISCRIMINATORY VENDOR LIST. IN THE EVENT IT IS LATER DISCOVERED THAT A SUBCONTRACTOR/SUPPLIER HAS BEEN PLACED ON THE DISCRIMINATORY VENDOR LIST, THE CONTRACTOR/VENDOR SHALL SUBSTITUTE THE SUBCONTRACTOR/ SUPPLIER WITH ANOTHER WHO HAS NOT PLACED ON THE DISCRIMINATORY VENDOR LIST. ANY COST ASSOCIATED WITH THIS SUBSTITUTION SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR/VENDOR.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY.

Behzad Ghazvini
Signature by authorized representative of Proposer

State of Florida)
) SS
County of Leon)

The foregoing instrument was acknowledged before me this 30th day of August, 2019, by Behzad Ghazvini, of the Sandco LLC, who is personally known to me or who has produced _____ as identification.

Constance B. Fletcher
Signature of Notary taking acknowledgement

(SEAL)

CONSTANCE B. FLETCHER
Commission # GG 316218
Expires July 25, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

II.F.

SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES, REGARDING SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST

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

1. This sworn statement is submitted to Canopy Community Development District

by Behzad Ghazvini, Manager
(print individual's name and title)

for Sandco, LLC
(print name of entity submitting sworn statement)

whose business address is

4708 Capital Circle NW, Tallahassee, FL 32310

2. I understand that, subject to limited exemptions, section 287.135, Florida Statutes, declares a company that, at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract, is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, is ineligible for, and may not bid on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of $1 million or more.

3. Based on information and belief, at the time the entity submitting this sworn statement submits its proposal to the Canopy Community Development District, neither the entity, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

4. If awarded the Contract, the entity will immediately notify the Canopy Community Development District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Behzad Ghazvini
Signature by authorized representative of Proposer

STATE OF FLORIDA
COUNTY OF Leon

Sworn to (or affirmed) and subscribed before me this 30th day of August, 2019, by Behzad Ghazvini, of the Sandco, LLC who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

CONSTANCE B. FLETCHER
Commission # GG 316218
Expires July 25, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

Constance B. Fletcher
Signature of Notary Public taking acknowledgement

My Commission Expires: (SEAL)

II.G.

SWORN STATEMENT ON PUBLIC ENTITY CRIMES
PURSUANT TO SECTION 287.133(3)(N), FLORIDA STATUTES

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

1. This sworn statement is submitted to Canopy Community Development District
(print name of the public entity)

by Behzad Ghazvini, Manager
(print individual's name and title)

for Sandco, LLC
(print name of entity submitting sworn statement)

whose business address is

4708 Capital Circle NW, Tallahassee, FL 32303

and (if applicable) its Federal Employer Identification Number (FEIN) is 45-2536099

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

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

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

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

   1. A predecessor or successor of a person convicted of a public entity crime; or

   2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes

those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)

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

___ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

___ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR/VENDOR EXECUTING THIS PUBLIC ENTITY CRIME AFFIDAVIT TO VERIFY THAT NONE OF THE SUBCONTRACTORS/SUPPLIERS UTILIZED FOR THIS BID/QUOTE HAVE BEEN CONVICTED OF A PUBLIC ENTITY CRIME SUBSEQUENT TO JULY 1, 1989. IN THE EVENT IT IS LATER DISCOVERED THAT A SUBCONTRACTOR/SUPPLIER HAS BEEN CONVICTED OF A PUBLIC ENTITY CRIME, THE CONTRACTOR/VENDOR SHALL SUBSTITUTE THE SUBCONTRACTOR/ SUPPLIER WITH ANOTHER WHO HAS NOT RECEIVED A CONVICTION. ANY COST ASSOCIATED WITH THIS SUBSTITUTION SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR/VENDOR.

Sandco, LLC

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Behzad Ghazvini
(Signature)

STATE Florida

COUNTY OF Leon

The foregoing instrument was signed and acknowledged before me this 30th day of August 2019, by Behzad Ghazvini

who produced Personally Known as identification, and who (did) (did not) take an oath.
(Type of Identification and Number)

Constance B. Fletcher
Notary Public Signature

CONSTANCE B. FLETCHER
Commission # GG 316218
Expires July 25, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

Printed Name of Notary

Notary Commission Number/Expiration

Sandco, LLC

II.H.

TRENCH SAFETY ACT COMPLIANCE STATEMENT

INSTRUCTIONS

Because trench excavations on this Project are expected to be in excess of 5 feet, Chapter 90-96 of the Laws of Florida requires that construction on the Project comply with Occupational Safety and Health Administration Standard 29 C.F.R. s. 1926.650 Subpart P. All Proposers are required to execute this Compliance Statement and the Compliance Cost Statement. The costs for complying with the Trench Safety Act must be incorporated into the Project's Proposal.

This form must be certified in the presence of a notary public or other officer authorized to administer oaths.

CERTIFICATION

1. I understand that Chapter 90.96 of the Laws of Florida (The Trench Safety Act) requires me to comply with OSHA Standard 29 C.F.R. s. 1926.650 Subpart P. I will comply with The Trench Safety Act, and I will design and provide trench safety systems at all trench excavations in excess of five feet in depth for this project.
2. The estimated cost imposed by compliance with The Trench Safety Act will be: Three Thousand, nine hundred sixty-four Dollars (Written) $3,964.00 (Figures).
3. The amount listed above has been included within the Proposal.

Dated this 30th day of August, 2019.

Proposer:

Sandco, LLC

By: Behzad Ghazvini

Title: Behzad Ghazvini, Manager

STATE OF Florida

COUNTY OF Leon

The foregoing instrument was acknowledged before me this 30th day of August, 2019, by Behzad Ghazvini of Sandco, LLC, who is personally known to me or who has produced _____ as identification, and did [ ] or did not [ ] take the oath.

Constance B. Fletcher

Notary Public, State of Florida

Print Name: _____

Commission No.: _____

My Commission Expires: _____

CONSTANCE B. FLETCHER
Commission # GG 316218
Expires July 25, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

Sandco, LLC

II.H.

TRENCH SAFETY ACT COMPLIANCE COST STATEMENT

INSTRUCTIONS

Because trench excavations on this Project are expected to be in excess of 5 feet, Chapter 90-96 of the Laws of Florida requires that all Proposers submit a statement of the costs of complying with the Trench Safety Act. Said costs must also be incorporated into the Proposal.

This form must be certified in the presence of a notary public or other officer authorized to administer oaths.

By executing this statement, proposer acknowledges that included in the various items of its Proposal and in the total Proposal price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) effective October 1, 1990. The Proposer further identifies the costs as follows:

Type of Trench Safety Mechanism	Quantity	Unit Cost[1]	Item Total Cost
Sloping or Trench Box	3,964	1.00	3,964.00
		Project Total	3,964.00

Dated this 30th day of August, 2019.

Proposer: Sandco, LLC

By: Behzad Ghazvini

Title: Behzad Ghazvini, Manager

STATE OF Florida
COUNTY OF Leon

The foregoing instrument was acknowledged before me this 30th day of August, 2019, by Behzad Ghazvini of Sandco, LLC, who is personally known to me or who has produced _____ as identification, and did [ ] or did not [ ] take the oath.

Constance B. Fletcher

Notary Public, State of Florida
Print Name: _____
Commission No.: _____
My Commission Expires: _____

CONSTANCE B. FLETCHER
Commission # GG 916210
Expires July 25, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

[1] Use cost per linear square foot of trench excavation used and cost per square foot of shoring used.

II.I.

AFFIDAVIT OF NON-COLLUSION
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK PROJECT
TALLAHASSEE, FLORIDA

STATE OF FLORIDA
COUNTY OF Leon

I, Behzad Ghazvini, do hereby certify that I have not, either directly or indirectly, participated in collusion or proposal rigging. Affiant is a Manager (officer or principal) in the firm of Sandco, LLC, and authorized to make this affidavit on behalf of the same. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

Dated this 30th day of August, 2019.

Behzad Ghazvini

Signature by authorized representative of Proposer

STATE OF FLORIDA
COUNTY OF Leon

Sworn to (or affirmed) and subscribed before me this 30th day of August, 2019, by Behzad Ghazvini, of the Sandco, LLC who is personally known to me or who has produced _____ as identification and who did (did not) take an oath.

Constance B Fletcher

Signature of Notary Public taking acknowledgement

My Commission Expires: _____

(SEAL)

CONSTANCE B. FLETCHER
Commission # GG 316218
Expires July 25, 2023
Bonded Thru Troy Fain Insurance 800-385-7019

MINIMUM CONTRACTOR QUALIFICATIONS STATEMENT
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK
TALLAHASSEE, FLORIDA

Contractor: Sandco, LLC

Contact: Behzad Ghazvini

Address: 4708 Capital Circle NW, Tallahasse, FL 32303

Phone: 850-402-1111 Fax: 850-402-7674 Email: sghazvini@sandcofl.com

Typical Work Description: Construction Services will include site work, earthwork, grading, installation of utilities, roadway construction, sidewalks, curb, gutter, and installation of stormwater management improvements, and all work associated with these types of activities.

Owner: Canopy Community Development District

Minimum Qualifications: Proposers for the Canopy Community Development District projects shall have the following minimum qualifications:

(1) Proposer will have constructed three (3) improvements similar in quality and scope with a minimum cost of $1,500,000 within the last seven (7) years;

(2) Proposer will have minimum bonding capacity of $3,000,000 from a Surety Company acceptable to the District;

(3) Proposer is authorized to do business in Florida; and

(4) Proposer is registered with Leon County and is a licensed contractor in the State of Florida.

The District reserves the right to waive any of the minimum qualifications or to waive any informalities or irregularities in the qualifications as deemed to be in the best interests of the District.

Certification: I hereby certify that the applicant meets or exceeds the minimum qualifications identified above. I further acknowledge that despite meeting the minimum qualifications above, the Canopy Community Development District has the right to deny, suspend or revoke a prospective bidder's qualification for bidding on the Canopy Community Development District projects based upon the Determination of Qualified Prospective Bidder information contained herein.

Sandco, LLC
Contractor Name (Behzad Ghazvini)

Manager 08/30/2019
Contractor Title Date

CANOPY COMMUNITY DEVELOPMENT DISTRICT
CONSTRUCTION SERVICES
FOR
AMENITY CENTER SITE WORK

TAB 4

Project References

And Qualifications

- Capital Cascades—Blue Print 2000 Intergovernmental Agency
- FDOT-SR 10 (US 90) Mahan Drive– Florida Department of Transportation
- Southwood Development—Capital Regional Development District
- Sandco's Qualifications

Capital Cascade Trail Seg. 2



Capital Cascades Park





Cascades Park is a large scale (30 Acre) stormwater management and park amenities project that is a key focal point of the downtown district. The key attributes for this project include significant surface and subsurface improvements including storm drainage (2,600 LF of 12x8 precast box culvert, 500 LF of 8x3.5 box culvert, and 6,400 LF of storm drain conveyance systems), sewer conveyance, potable water, two large stormwater ponds, two suspension bridges, traffic signalization, 3,000 seat amphitheater, sidewalks, irrigation, landscaping, hardscapes, decorative brick pavers, a granite paver map of Florida, retaining walls, metal sheetpile walls, restrooms, complex alum injection system to maintain clear water in the ponds, interactive water fountain with dancing jets of water synchronized to music, extensive electrical infrastructure and improvements/reconstruction of the surrounding roadways.



KEY FACTS

Location: Tallahassee, FL

Owner's Contact: Charles Hargraves

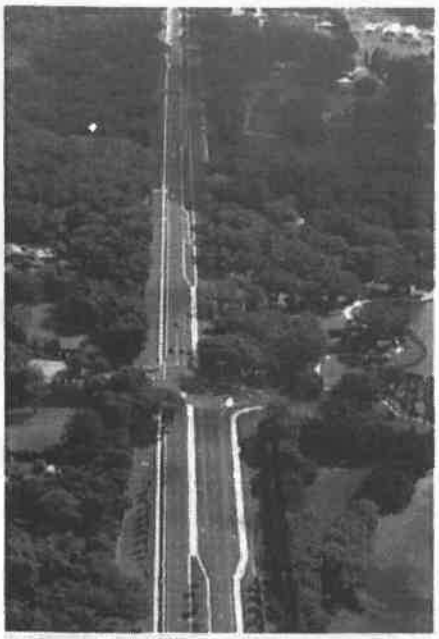
Project Manager

Blueprint 2000

(850) 219-1060

FDOT-SR 10 (US 90) Mahan Drive







Reconstructed main thoroughfare, adding lanes, stormwater management facilities, underground utilities and repaving. This project covered nearly 4 miles of highly trafficked urban roadway, requiring installation of over **6 miles of stormwater pipe, 246,000 CY of earthwork/embankment, a 12 acre stormwater pond,** building a 22' median with significant landscape improvements and plantings, two additional lanes on the Northern section of the road, a 5' straight sidewalk on the north side of the road, and a meandering 5'-10' sidewalk on the south side. Construction of a two lane bridge over an existing creek that was constructed with zero deficiencies with tolerances as low as 0.1". Additional signalization and intersection improvements were included to increase safety and traffic flow. Special attention was paid to the preservation of significant trees, minimizing all impacts to the environment and controlling access to increase safety. All of the roadway was designed and constructed within existing right-of-way. The project was completed 6 months ahead of the original schedule.

KEY FACTS

Location: Dempsey Mayo—Apex Dr.

Tallahassee, FL

Owner's Contact: Gabriella Corbin

Midway Area Operations

FDOT

Architect: Greg Wilson

Parsons Brinckerhoff

2633 Mahan Dr., Tallahassee, FL

(850)942-7153

Southwood - Unit 35 Infrastructure

COST: $4,575,341 TALLAHASSEE, FLORIDA







CAPITAL REGION COMMUNITY DEVELOPMENT DISTRICT

Southwood is a planned community located on the southeast side of Tallahassee, Florida. It is a part of the Capital Region Community Development District which is a local, special purpose government entity created by the Florida Land and Water Adjudacatory Commission as an alternative method of planning, acquiring, operating and maintaining community-wide improvements in planned communities. Southwood Unit 35 consisted of installation of 3,100' of box culverts, storm drainage, water and sewer installation, 3/4 mile of roadway constructin extending Merchant's Row behind new DMS building.

KEY FACTS

Location: Southwood Plantation
Tallahassee, FL

Owner's Contact: Abraham Prado P.E.
Capital Region CDD
123 South Calhoun
Tallahassee, FL 32301
(850)402-5148

Engineer: PBS&J
2639 N. Monroe Street
Tallahassee, FL 32303
(850) 575-1800

SANDCO

Sandco Qualifications











The full resources of Sandco are local and will be available to facilitate every project, including:

- A heavy mechanic shop to ensure the continual maintenance and immediate repair of its broad inventory of heavy equipment, machinery and trucks necessary to perform all aspects of a project.
- A truck yard which dispatches our fleet dump trucks, trash trucks and low boy tractor/trailers dedicated to the timely mobilization and repair of Sandco equipment and reducing the need for third-party haulers.
- Several Construction and Demolition landfill sites and borrow pits, fully permitted and which meet or surpass all of the environmental and regulatory requirements.
- Sandco has a diverse staff of about 100 employees who provide the professional breadth and depth required for any project. Key management, administrative and supervisory staff are well qualified, have many years of experience and are personally well-known to city and county officials for the high quality of their work and their detailed knowledge of excavation and sitework, stormwater and utility services, roadway and building construction.
- Sandco has extensive experience managing projects in a variety of settings, from residential to commercial and in a variety of high-traffic, congested conditions. Sandco has successfully completed projects ranging in value from $100,000 to over $30 Million. Sandco has never failed to complete any project and all projects have been completed in accordance with the contractual agreement. Sandco has filed no claims for extra time or money.
- Sandco takes great pride in timely or early completion of projects and has supervisory incentives established to encourage this pursuit. Sandco's reputation for high quality work performance and early completion of projects is a testament to the team's familiarity with construction techniques, trade standards, project management and cost control.
- Sandco is prequalified with the Leon County School Board, the Florida Department of Transportation, and the City of Tallahassee. The Utility Services with which Sandco is most familiar include underground utility excavation, installation and repair, CCTV Inspection, Sanitary Sewer Pipe Cleaning Services and CIPP Lining.

Sandco Qualifications

Sandco Qualifications (continued)







Utility Installation & Relocation Experience: As a Certified Underground Utility Contractor Sandco has a wealth of experience to substantiate its success in this arena. Sandco has redirected many sections of 36" live sewer mains with sewer bypasses such as those on the *Orange Avenue* projects and the *TCC Parking Garage* project. In Live Oak, Sandco installed a force main and 12" water main approximately 100,000 LF from the state prison on the side of Hwy. 90. The *Blair Stone Road Extension* projects also included new road construction and road improvements with intersection modifications, widening, paving, and underground utilities. Sandco installed and relocated major underground utilities for the *Blueprint 2000-E2 project*, the DOT project on *Mahan Dr.*, and most recently Tallahassee's signature park and urban stormwater drainage facility *Capital Cascade Park.*

Roadway Project Experience: Sandco's local reputation for exceptional quality and safety in roadway construction, realignment and improvements is well established. Sandco has completed projects on most of the major arteries in Leon County and installed a large portion of the residential roadways as well. *US90/Mahan Dr.* ($27 Million), *Capital Circle SE –E2* ($19 million), several phases of *Orange Avenue* (Monroe – Blair Stone & Blair Stone to Capital Circle), and multiple phases of improvements, realignment & construction on *Appleyard & Mission Road* (from Jackson Bluff Rd. to Fred George Rd.) are all testament to Sandco's commitment to quality. Sandco has also performed all of the improvements on *Blair Stone Road* from Orange Ave. to Capital Circle SW. The *Conner Boulevard* project as well as the *Mahan Dr/US 90 DOT* project including roadway construction and realignment in a high traffic intersection and school zones, including widening, paving, stormwater management, underground utilities – demonstrating Sandco's focus on safety and commitment to Tallahassee's traveling public.

Building Construction: Sandco's Manager, Steve Ghazvini, has extensive experience managing a variety of building construction projects. These projects are both residential and commercial and include everything from sitework to mechanical, electrical, structural roofing and plumbing. Many of the projects include beautiful landscape and hardscape features, like world class *Capital Cascade Park, Lincoln High School's* Entry Plaza and beautiful Stormwater Improvement Educational Facility (approx. $30 million total), the amphitheater at *S.A.I.L. School* and the new *Capital Circle Office Complex* project ($100 million).





Sandco Qualifications

Sandco Qualifications (continued)





School Projects: Sandco and its key staff have been involved in many school board projects over the years, and we are well - known to LCSB Construction Department. Projects include:

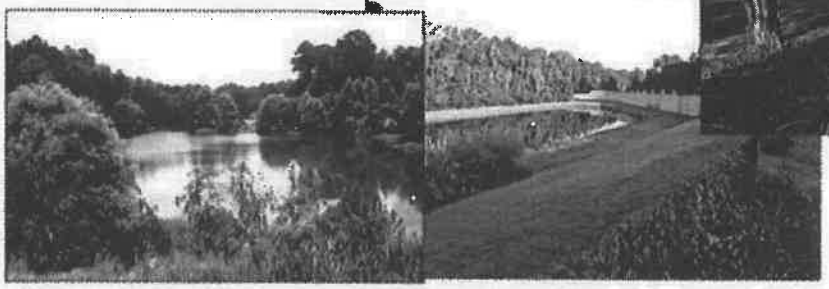
- FAMU Track & Field Facility
- Killearn Lakes Elementary-New Addition
- FAMU Intramural Fields
- Chiles High School
- FAMU Developmental Research School
- Jefferson County High School
- Montford Middle School
- Lincoln High School
- NFCC Driving & Firing Range
- NFCC Science Building
- The Ghazvini Learning Center
- Appalachee Elementary



Capitol Cascades Park

Trails, Parks & Recreational Facilities: Shining examples of parks and recreational facilities constructed by the Sandco Team are visible throughout our community. Sandco did much of the work for *McLain Park* on Tallahassee's Southside, the *Carter Strong Park* in Frenchtown, and the *St. Marks Trail Bike Path*. Sandco proudly donated its services for the construction of *Miracle Field,* an athletic field to serve disabled children for such activities as soccer, baseball and flag football. Although small in size, it required skilled grading to ¼" tolerances as well as drainage and limerock base. Mr. Ghazvini worked with the contractor on the *FSU Intramural Field & Ladies Soccer Complex* - a true source of school pride as is the *Wakulla High Track and Sport Complex.*





CANOPY COMMUNITY DEVELOPMENT DISTRICT
CONSTRUCTION SERVICES
FOR
AMENITY CENTER SITE WORK

TAB 5

Sandco Documents

- Executive Summary
- Sandco Past Experience
- Occupational Safety Program
- Equal Employment Opportunity
- Behzad Ghazvini—General Contractor License
- Behzad Ghazvini—Underground Utility License
- FDOT Certificate of Qualification
- City of Tallahassee Qualification
- Leon County Schools Qualification
  Certified General Contractor and
  Certified Underground Utility & Excavation
- Division of Corporations Filing
- W-9 Taxpayer Identification Number
- Surety Letter
- Sample Certificate of Insurance

EXECUTIVE SUMMARY



Sandco Corporate Headquarters:

4708 Capital Circle N.W.

Tallahassee, Florida 32303

Phone: (850) 402-1111

Fax: (850)402-7674

Sandco was established as a Florida Corporation in 1987. Originating as a family-owned company it has recognized steady growth and a growing commitment to the community that has contributed so much to the Sandco success. Continued growth has caused Sandco to outgrow several offices in Tallahassee over the years. In 2008, Sandco constructed a new facility on Capital Circle NW which accommodates the business, mechanical and field operation headquarters. With the winning combination of an outstanding team and consolidated headquarters, Sandco is operating more efficiently than ever.

The Sandco business structure is reflected in its team leader and Manager, Behzad (Steve) Ghazvini. Communication will always be straight forward and direct and with those at the top levels. This creates a one-stop contact with the owner's team to facilitate clear communication, rapid decision-making and accountability. Steve holds both the Certified Underground Utility and Certified General Contractor licenses which qualify Sandco.

Sandco officers, employees and their families are also members of the greater Tallahassee community. The quality of their work reflects their interest in preserving and advancing the excellent quality of life our families have come to enjoy. Sandco operates with the heart of a family. Sandco's commitment to its employees through good times and bad has created a strong, loyal and hard-working team, many of whom have worked for the company since it started over 30 years ago. Even during difficult economic times, Sandco maintained a workforce of nearly 80 employees.

Sandco has a wealth of experience to substantiate its success. In house services include sitework, excavation, drainage, fencing, flexible paving, grading, grassing, seeding & sodding, guardrail, hot-plant mix bituminous courses, roadway construction, underground utilities, including storm water, sewer, CCTV Inspection and Sanitary Sewer Pipe Cleaning Services. As a Certified General Contractor, Sandco is dedicated to providing quality work and has a comprehensive and available subcontractor network. All firms used on every project are fully licensed with the State of Florida and





EXECUTIVE SUMMARY

Sandco appreciates the opportunity to submit our Proposal for the Construction of Services for the Canopy Amenity Center Site Work comprised of streets, drainage and underground utilities.

Sandco has an experienced team and an organizational structure that will produce bottom line benefits that can only come from ***consistent performance, accountability, personal service*** and ***early project completion***. Sandco is an obvious choice to construct this project because:

- √ It is an established Certified General and Underground Utility Contractor with a history of service in the panhandle since 1987, serving a diverse customer base in a multitude of FDOT, municipal and private projects;
- √ Its experienced professional team is well known to local permitting officials with established lines of communication in place;
- √ It has a reputation of quality performance and early project completion;
- √ It is a strong community partner with a local work force of about 95 employees;

The Sandco Team leadership provides hands-on involvement, accessibility and a functional structure that facilitates responsibility, clear communication, rapid decision-making and accountability. Our Team has proven management and technical expertise that offers a combination of strengths to provide the broad spectrum of contractor services that you may require. Sandco is not just familiar with state and local policies, procedures, permitting processes, etc.—it has an established communication network with municipal officials throughout the greater Tallahassee area which will greatly facilitate any project.

Our manpower for this project includes personnel from employees working and living in the four county area of Leon, Wakulla, Jefferson and Gadsden Counties.

Our manpower for this project includes personnel from employees working and living in the four county area of Leon, Wakulla, Jefferson and Gadsden Counties.

Our key members who will be directly involved with this project are listed as follows:

Manager — Steve Ghazvini (850-251-8139)

Project Engineer/Estimator— Robert Myriek (850-251-8148)

Sr. Project Manager—Charles Field (850-251-8186)

Project Manager—Mike Conner, P. E. (850-545-5952)

Superintendent— Buddy Watley

SANDCO

Sandco Past Experience



Utility Installation & Relocation Experience: **As a Certified Underground Utility Contractor, Sandco has a wealth of experience to substantiate its success in this arena. Sandco has redirected many sections of 36" live sewer mains with sewer bypasses such as those on the *Orange Avenue* projects and the *TCC Parking Garage* project. In Live Oak, Sandco installed a force main and 12" water main approximately 100,000 LF from the state prison on the side of Hwy. 90. The *Blair Stone Road Extension* projects also included new road construction and road improvements with intersection modifications, widening, paving, and underground utilities. Sandco installed and relocated major underground utilities for the *Blueprint 2000-E2 project*, the DOT project on *Mahan Dr.*, and most recently Tallahassee's signature park and urban stormwater drainage facility *Capital Cascade Park*.**



Roadway Project Experience: **Sandco's local reputation for exceptional quality and safety in roadway construction, realignment and improvements is well established. Sandco has completed projects on most of the major arteries in Leon County and installed a large portion of the residential roadways as well. *US90/Mahan Dr.* ($24 Million), *Capital Circle SE –E2* ($30 million), several phases of *Orange Avenue* (Monroe – Blair Stone & Blair Stone to Capital Circle), and multiple phases of improvements, realignment & construction on *Appleyard & Mission Road* (from Jackson Bluff Rd. to Fred George Rd.) are all testament to Sandco's commitment to quality. Sandco has also performed all of the improvements on *Blair Stone Road* from Orange Ave. to Capital Circle SW. The *Conner Boulevard* project as well as the *Mahan Dr/US 90 DOT* project including roadway construction and realignment in a high traffic intersection and school zones, including widening, paving, stormwater management, underground utilities – demonstrating Sandco's focus on safety and commitment to Tallahassee's traveling public.**



Building Construction: **Sandco's Manager, Steve Ghazvini, has extensive experience managing a variety of building construction projects. These projects are both residential and commercial and include everything from sitework to mechanical, electrical, structural roofing and plumbing. Many of the projects include beautiful landscape and hardscape features, like the world class *Capital Cascade Park* Entry Plaza and beautiful Stormwater Improvement Facility, and amphitheater (approx. $30 million total).**



Occupational Safety Program

Sandco is serious about protecting the safety of this loyal team of employees as well as the Tallahassee community and the traveling public. We have developed our own comprehensive Safety Manual to address both the standard and occupational safety practices unique to Sandco. This manual is provided to project owners and engineers as part of Sandco's preconstruction process. It is also issued to every supervisor and provides the basis of ongoing employee training throughout the year.

Sandco has an excellent safety rating of .99 and has no OSHA violations; due in large part to our emphasis on employee training and certification. Our on-site Risk Manager, Dan Dombrowski, provides weekly job-site inspections, facilitates safety training, and oversees the Sandco Safety Program which distributes thousands of dollars in employee safety incentives each year. Sandco's annual 'Safety First' program is held each March and has become a unique event, offering general policy & procedure updates and specialized training that all employees enjoy. Employees are recognized for their years of service and special contributions to Sandco's quality of service and safety.



Annual "Safety First" Event



Doug Lemacks received "25 Year Service Award"



Door Prize Received by Sandco Employee Buddy Watley



Safety Presentation by Jason Marconnet.

Equal Employment Opportunity

It is the policy of SANDCO, LLC, to comply and cooperate with all applicable regulations of the Equal Employment Opportunity Provisions of the Civil Rights Act of 1964, Presidential Executive Order 11246, the Rehabilitation Act of 1973 (29 U.S.C. 793), the Americans with Disabilities Act (ADA) of 6/26/90, and the Vietnam Era Veterans Readjustment Assistance Act of 1972, all as amended. This policy pertains, as far as the responsibility of this company is concerned, to any arrangement under which employees, including trainees, are selected for work.

It is the policy of SANDCO, LLC, not to discriminate against any employee or applicant for employment because of race, religion, color, age, sex, national origin, disabilities, or Vietnam Era and Special Disabled Veteran status. This company will take affirmative action to insure an equal employment opportunity to all qualified persons, and that employees are treated equally during employment without regard to their race, religion, color, age, national origin, disabilities, or Vietnam Era and Special Disabled Veterans status. Such action shall include, but not be limited to:

Employment upgrading, demotion, or transfer.

Recruitment or recruitment advertising.

Layoff or termination.

Rates of pay or other form of compensation.

Selection for training, including apprenticeship, pre-apprenticeship, and/or on-the-job training.

Lynn Higgins has been named the Equal Employment Opportunity Officer for SANDCO, LLC. Lynn Higgins will have the responsibility for effectively administering and promoting an active program of equal employment opportunity within the company. Lynn Higgins will coordinate the EEO efforts of superintendents, supervisors, foreman and others in the position of hiring personnel. She will make recommendations, where appropriate, to correct any deficiencies found in the company's program.

Behzad Ghazvini, Manager

SANDCO, LLC

RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY

Florida dbpr

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

GHAZVINI, BEHZAD

SANDCO LLC
4708 CAPITAL CIRCLE NW
TALLAHASSEE FL 32303

LICENSE NUMBER: CGC1519107

EXPIRATION DATE: AUGUST 31, 2020

Always verify **licenses online** at MyFloridaLicense.com

Do not alter this document in any form.

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

STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION

CGC1519107

ISSUED: 06/21/2018

GENERAL CONTRACTOR

GHAZVINI, BEHZAD

SANDCO LLC

Signature

LICENSED UNDER CHAPTER 489, FLORIDA STATUTES

EXPIRATION DATE: AUGUST 31, 2020

RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY

Florida dbpr

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

GHAZVINI, BEHZAD

SANDCO LLC

4708 CAPITAL CIRCLE NW

TALLAHASSEE FL 32303

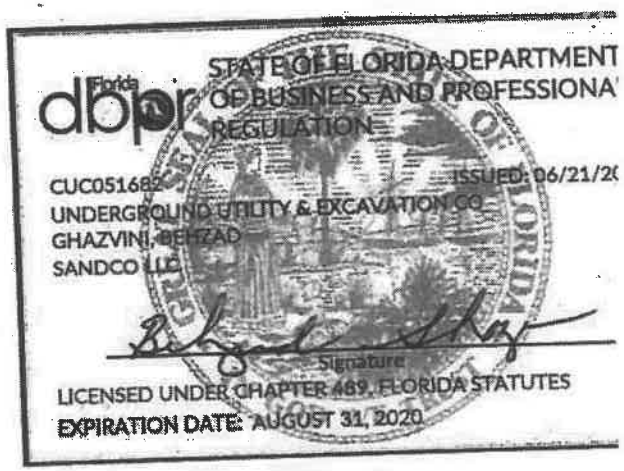
LICENSE NUMBER: CUC051682

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com

Do not alter this document in any form.

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


dbpr
STATE OF FLORIDA DEPARTMENT
OF BUSINESS AND PROFESSIONA
REGULATION
CUC051682
ISSUED: 06/21/2
UNDERGROUND UTILITY & EXCAVATION CO
GHAZVINI, BEHZAD
SANDCO LLC
Signature
LICENSED UNDER CHAPTER 489, FLORIDA STATUTES
EXPIRATION DATE: AUGUST 31, 2020

Florida Department of Transportation

RON DESANTIS
GOVERNOR

605 Suwannee Street
Tallahassee, FL 32399-0450

KEVIN J. THIBAULT, P.E.
SECRETARY

April 30, 2019

SANDCO LLC
4708 CAPITAL CIRCLE, NW
TALLAHASSEE, FLORIDA 32303

RE: CERTIFICATE OF QUALIFICATION

Dear Sir/Madam:

The Department of Transportation has qualified your company for the type of work indicated below. Unless your company is notified otherwise, this Certificate of Qualification will expire 6/30/2020. However, the new application is due 4/30/2020.

In accordance with S.337.14 (1) F.S. your next application must be filed within (4) months of the ending date of the applicant's audited annual financial statements.

If your company's maximum capacity has been revised, you can access it by logging into the Contractor Prequalification Application System via the following link:
HTTPS://fdotwp1.dot.state.fl.us/ContractorPreQualification/

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

FDOT APPROVED WORK CLASSES:
DRAINAGE, FENCING, FLEXIBLE PAVING, GRADING, GRASSING, SEEDING AND SODDING, GUARDRAIL, HOT PLANT-MIXED BITUM. COURSES, MINOR BRIDGES, UNDERGROUND UTILITIES (WATER & SEWER)

You 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 your 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 your company has done such work with your own forces and equipment or that experience was gained with another contractor and that you have the necessary equipment for each additional class of work requested.

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,

Alan Autry, Manager
Contracts Administration Office

AA:cj

City of Tallahassee
Your Own Utilities℠

Underground Utilities & Public Infrastructure | 300 S. Adams St., Box A-18 | Tallahassee | FL | 32301 | 850.891.2851

April 10, 2018

Behzad Ghazvini
Sandco LLC
4708 Capital Circle NW
Tallahassee, FL 32303

Dear Mr. Ghazvini:

The City of Tallahassee has completed its review of your pre-qualification application and is pleased to inform you that your application has been approved. You have been pre-qualified in the following categories, with an unlimited bid threshold:

- Roads/Streets
- Underground Utilities/Excavation

Your pre-qualification status will expire on June 1, 2020. If you wish to remain on our list of pre-qualified bidders, you must re-apply at least 60 days prior to this expiration date. PLEASE NOTE: You must maintain a current FDOT Certification of Qualification in order to remain qualified to bid City projects in the Roads/Streets category.

Thank you for your interest in bidding City of Tallahassee construction projects. We look forward to working with you in the future. If you have any questions or comments regarding this matter, please feel free to call me at 891-2870.

Sincerely,

Kenneth Wade

Kenneth Wade
Prequalification Administrator
City of Tallahassee / Underground Utility / Public Infrastructure

cc: Eric Houge, Construction Program Engineer

CONTRACTOR ANNUAL PREQUALIFICATION CERTIFICATE FOR CONSTRUCTION SERVICES

Issued by:

Department of Facilities & Construction
Leon County Schools
3420 W. Tharpe St., Suite 100
Tallahassee, FL 32303
Email: prequalification.construction@leonschools.net

Date of Board Approval: April 23, 2019 **Item #:** 18.03

Applicant Business Name: Sandco LLC
Mailing Address: 4708 Capital Circle NW
City, State, Zip Code: Tallahassee,Florida 32303

Contractor Trade Category: Certified General Contractor

Bond Limit Single Project: $10,000,000

The School Board has approved the recommendation of prequalification for your company.

This certificate is to verify that your company has met all of the requirements as set forth in School Board Policy for the prequalification of contractors and is approved to submit work within appropriate trade categories and bond limits.

This certificate shall expire on April 23, 2020. **It is the sole responsibility of the certificate holder to renew this certificate within a timely period prior to the expiration date to maintain continuous prequalification.**

CONTRACTOR ANNUAL PREQUALIFICATION CERTIFICATE FOR CONSTRUCTION SERVICES

Issued by:

Department of Facilities & Construction
Leon County Schools
3420 W. Tharpe St., Suite 100
Tallahassee, FL 32303
Email: prequalification.construction@leonschools.net

Date of Board Approval: May 14, 2019 **Item #:** 18.07

Applicant Business Name: Sandco,LLC
Mailing Address: 4708 Capital Circle NW
City, State, Zip Code: Tallahassee,Florida 32303

Contractor Trade Category: Certified Underground Utility & Excavation Company

Bond Limit Single Project: $10,000,000.00

The School Board has approved the recommendation of prequalification for your company.

This certificate is to verify that your company has met all of the requirements as set forth in School Board Policy for the prequalification of contractors and is approved to submit work within appropriate trade categories and bond limits.

This certificate shall expire on May 14, 2020**. It is the sole responsibility of the certificate holder to renew this certificate within a timely period prior to the expiration date to maintain continuous prequalification.**

Florida Department of State

Division of Corporations



Department of State / Division of Corporations / Search Records / Detail By Document Number /

Detail by Entity Name

Florida Limited Liability Company
SANDCO LLC

Filing Information

Document Number	L11000068040
FEI/EIN Number	45-2636099
Date Filed	06/10/2011
State	FL
Status	ACTIVE

Principal Address

4708 CAPITAL CIRCLE N.W.
TALLAHASSEE, FL 32303-7217

Mailing Address

4708 CAPITAL CIRCLE N.W.
TALLAHASSEE, FL 32303-7217

Registered Agent Name & Address

PIERCE, ROBERT A
123 SOUTH CALHOUN STREET
TALLAHASSEE, FL 32301-1517

Authorized Person(s) Detail

Name & Address

Title MGR

GHAZVINI, BEHZAD
4708 CAPITAL CIRCLE N.W.
TALLAHASSEE, FL 32303-7217

Title MGR

GHAZVINI, MEHRAN
4708 CAPITAL CIRCLE N.W.
TALLAHASSEE, FL 32303-7217

Title Manager

Ghazvini, Jason
4708 CAPITAL CIRCLE N.W.
TALLAHASSEE, FL 32303-7217

Annual Reports

Report Year	Filed Date
2017	02/27/2017
2017	07/19/2017
2018	02/09/2018

Document Images

02/09/2018 -- ANNUAL REPORT	View image in PDF format
07/19/2017 -- AMENDED ANNUAL REPORT	View image in PDF format
02/27/2017 -- ANNUAL REPORT	View image in PDF format
04/26/2016 -- ANNUAL REPORT	View image in PDF format
02/23/2015 -- ANNUAL REPORT	View image in PDF format
04/24/2014 -- ANNUAL REPORT	View image in PDF format
03/26/2013 -- ANNUAL REPORT	View image in PDF format
07/05/2012 -- ANNUAL REPORT	View image in PDF format
06/10/2011 -- Florida Limited Liability	View image in PDF format

W-9 Identification Number

Form **W-9**
(Rev. December 2014)
Department of the Treasury
Internal Revenue Service

Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type
See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Sandco, LLC

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification; check only one of the following seven boxes:
☐ Individual/sole proprietor or single-member LLC ☐ C Corporation ☐ S Corporation ☐ Partnership ☐ Trust/estate
☑ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ P
Note. For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner.
☐ Other (see instructions) ▶

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):
Exempt payee code (if any) _____
Exemption from FATCA reporting code (if any) _____
(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.)
4708 Capital Circle NW

Requester's name and address (optional)

6 City, state, and ZIP code
Tallahassee, FL 32303

7 List account number(s) here (optional)

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

Note. If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number
___ - ___ - ____

or

Employer identification number
4 5 - 2 5 3 6 0 9 9

Part II Certification

Under penalties of perjury, I certify that:

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

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

Sign Here | Signature of U.S. person ▶ Connie Fletcher | Date ▶ August 29, 2019

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at www.irs.gov/fw9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

NIELSON, WOJTOWICZ , NEU & ASSOCIATES

A NIELSON HOOVER GROUP COMPANY

SMART. UNCOMPROMISING. TIMELY. EFFECTIVE. NIELSON, HOOVER & COMPANY, INC. SURETY SOLUTIONS THAT MAKE A DIFFERENCE

March 1, 2018

RE: Sandco, LLC

To Whom It May Concern:

This is to advise you that our office provides Bid, Performance, and Payment Bonds for **Sandco, LLC** with Endurance Assurance Corporation, which carries an AM Best Rating of **A+ XV** and is listed in the Department of the Treasury's Federal Register. The home office address is 4 Manhattanville Road – Purchase, NY 10577.

Based upon normal and standard underwriting criteria at the time of the request, we should be in a position to provide Bid, Performance and Payment Bonds in the amount of **$10,000,000** for a single project and **$25,000,000** aggregately. We obviously reserve the right to review final contractual documents, bond forms and obtain satisfactory evidence of funding prior to final commitment to issue bonds, and we cannot assume liability to any third party, including you, if we do not execute said bonds.

Sandco, LLC is an excellent contractor and we hold them in highest regard. We are extremely confident in our contractor and encourage you to offer them an opportunity to execute any upcoming projects.

This letter is not an assumption of liability, nor is it a bid or performance and payment bond. It is issued only as a bonding reference requested by our respected client. We do not assume liability to any third party, including you, if we do not execute said bonds.

If you should have any questions, please do not hesitate to give me a call.

Sincerely,

Laura D. Mosholder
Producer
LDM/ mas

ST. PETERSBURG
1000 Central Avenue, Suite 200, St. Petersburg, FL 33705
P: 727.209.1803 F: 727.209.1335
ASHEVILLE
66 Elizabeth Place, Asheville, NC 28801
P: 828.505.7431
www.nielsonbonds.com

SANDLLC-01 CARLA

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 4/15/2019

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

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

PRODUCER Earl Bacon Agency, Inc. Post Office Box 12039 Tallahassee, FL 32317	CONTACT NAME: PHONE (A/C, No, Ext): (850) 878-2121 FAX (A/C, No): (850) 878-2128 E-MAIL ADDRESS:

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : The Travelers Indemnity Company of America	25666
INSURER B : Travelers Property Casualty Company of America	25674
INSURER C : Builders Mutual Insurance Company	10844
INSURER D : Ironshore Insurance, LTD	
INSURER E :	
INSURER F :	

INSURED
Sandco, LLC
4708 Capital Circle NW
Tallahassee, FL 32303

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY [ ] PRO-JECT [ ] LOC OTHER:			CO3N244118	4/1/2019	4/1/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 1,000,000 $ 300,000 $ 10,000 $ 1,000,000 $ 2,000,000 $ 2,000,000
A	AUTOMOBILE LIABILITY X ANY AUTO OWNED AUTOS ONLY SCHEDULED AUTOS HIRED AUTOS ONLY NON-OWNED AUTOS ONLY			8103N223240	4/1/2019	4/1/2020	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 1,000,000 $ $ $
B	X UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED X RETENTION $ 10,000			CUP3N34872A	4/1/2019	4/1/2020	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] N/A If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WCP1064482	4/1/2019	4/1/2020	X PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000
D	Pollution Liability			000705409	9/28/2018	9/28/2019	Policy Aggregate	1,000,000

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

CERTIFICATE HOLDER

Sample Certificate of Insurance
For Information
Purposes Only

CANCELLATION

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

AUTHORIZED REPRESENTATIVE
Robert J. Nye

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Safety & Health Training

Safety training is the most positive means that we have to formulate an employee's safe work behavior. Knowledge of safe work procedures and the requirements of the company are essential to get employees to work safely. Sandco's focus is on the following safety training programs:

1. New Employee Orientation
2. Weekly Safety Meeting
3. Task Specific Safety Training
4. Equipment Operator Safety Training
5. Supervisor Training

Subcontractors will be responsible for the training of their employees as stated in the Sandco contract agreement.

DOCUMENTATION OF TRAINING

Keeping track of those who have been trained and what they were trained on is important. This documentation provides a record of past training and also the future training needs of individuals. Federal agencies require that records be kept for safety training that includes the date, the presenters name, the subject matter, the signature of trainee, and the means used to ensure understanding.

New Employee Orientation

New employees are more likely to be injured on the job than anyone else, and this is one of the reasons that all new employees must receive safety orientation before starting work. Our orientation process includes the Sandco "Safety Orientation" which addresses general safety orientation topics such as:

- General Safe Practices
- First Aid
- Blood borne Pathogens
- PPE
- Material Handling
- Housekeeping
- Fire Protection
- Electrical Safety
- Excavation Safety
- Ladder Safety
- Scaffold Safety
- Crane Safety
- Mobile Equipment
- Lockout Tagout
- Confined Space
- Barricades
- Hazard Communication

In addition to the general orientation, the new employee will be instructed on site-specific hazards and craft specific safety requirements.

Weekly Safety Meetings

Weekly toolbox safety meetings are a means to communicate safety items directly involved with the work being done by the employee. When properly conducted and held timely, they can be used to exchange information, diffuse potential job disruptions, and to provide a written record of the actions taken.

The preparation and delivery of safety meetings is important to the reception our employee gives them. Well prepared and delivered information is better received.

Safety meeting topics should be something relevant to the present work such as:

1. Recent incidents/near misses
2. JSA's
3. MSDS
4. OSHA training topic
5. Refresher safety procedure training

Weekly toolbox safety meetings need to be brief and to the point, to keep the employee's attention.
The final important step in weekly safety meetings or training is to make sure the meeting is documented. Remember if the meeting isn't documented, it didn't happen.

Task Specific Safety Training

Many times we have a need to undertake new job assignments or job assignments change. In these cases we need to do task specific training.

Task specific training should include all involved employees and cover:

1. Correct work procedures (specific to task)
2. Care, use, maintenance and limitations of any required tools and personal protective equipment.
3. Hazards associated with the task including work area and materials being used.
4. Location of emergency equipment (showers, eye wash, first aid), where and who to go to for help and reporting.

OSHA 1926.21 requires that "The employer shall instruct each employee in the recognition and avoidance of unsafe conditions and the regulations applicable to his work environment control or eliminate any hazards or other exposures to illness or injury". In addition to this general statement, OSHA specifies training in a wide variety of areas.

Equipment Operator Safety Training

In the course of our work at various sites, we use a variety of mobile equipment. These pieces of equipment can cause damage when operated incorrectly. It is therefore imperative that the operators of powered equipment be thoroughly trained and knowledgeable of the equipment's use and limitations in order to insure that the individual is a qualified operator. The following qualification guidelines will be followed:

1. Each operator must be able to demonstrate to a designated individual in charge of equipment qualification his/her knowledge of the equipment to be operated. No one may operate any equipment until they have been qualified on that particular piece of equipment.
    a. Subcontractors will be responsible for the qualification of their equipment operators as stated in the Sandco contract agreement.

Supervisor Training

An area that is all too often overlooked is Supervisor Training. Just because an employee is a good craftsman does not necessarily mean they will make a good supervisor. Supervisors need training just as much as a craftsman to be successful. Supervisory personnel should, in addition to this training, be given training on the following subjects:

1. Job planning
2. Job safety analysis
3. Conducting safety meetings
4. Conducting equipment inspections
5. Accident/incident investigations

Barricades – Safe Practice

PURPOSE

This procedure establishes general safe requirements for barricading potentially hazardous areas by restricting or limiting access to the identified hazardous area.

DEFINITIONS

Barricade - A material used to obstruct entry into a work area where potential hazards have been identified.

1. **YELLOW - BLACK** tape for caution or warning
2. **YELLOW - MAGENTA** (purplish-red color) tape for work when radiographic material is present.
3. **RED** tape when entry is prohibited to all employees unless specifically authorized by management.

Barrier - A material used to obstruct entry, which is substantial enough to stop a person's momentum.

Railing - Materials used to make a vertical barrier, top rail, mid rail and toe board, (used at floor openings, temporary platforms, wall openings, etc.)

GENERAL REQUIREMENTS

Overhead Work

1. Where work is being done overhead a barricade is required. This barricade should be sufficient to warn employees of danger from above.

Excavations

1. All excavations shall be protected with sufficient barricades and/or barriers.
2. Excavations 5' in depth or more shall be protected by a barrier which shall be sufficient to stop someone from inadvertently tripping, falling or walking into the excavation.

Radiographic Work

1. Yellow-Magenta colored barricade tape shall be used when radiographic work is underway. Radiographic caution signs must be visible from all sides where entry is possible.

Floor Openings

1. Floor openings shall be covered with adequate material that cannot be displaced easily, and marked "Do not remove - open hole", or guarded by a standard railing with top-rail, mid-rail and toe board or attended by someone at all times.

E. Hazardous Work Areas

1. A caution barricade must be installed around work areas, which may cause a hazard to someone inadvertently entering a work area.

2. A caution barricade must be installed when a potential hazard has been identified, (i.e., chemical, electrical, explosion, sandblasting, etc.)

3. Barriers must be installed when there is a possibility of falling off elevated work areas. (i.e., roof work, newly installed platforms, excavations 5' deep and over, etc.)

4. When newly installed structures are erected and the stairways are installed but not complete, barricading or barriers shall be installed to keep someone from gaining access to the stairwell or structure without having to physically climb over such barricading or barriers.

5. When parts of our barriers or barricading have to be removed to gain access we must constantly attend the hazardous area until the barrier or barricading is reinstalled.

6. A barricade must be installed around the swing radius of cranes to prevent employee entry into dangerous areas of pinch points and crushing hazards.

F. Responsibility for Barricading

1. Supervisors are responsible for ensuring that required barricading is installed and properly maintained throughout their project.

2. The supervisor's responsibility does not alleviate ultimate responsibility by management to ensure proper and required barricading is being used.

REMOVING BARRICADING

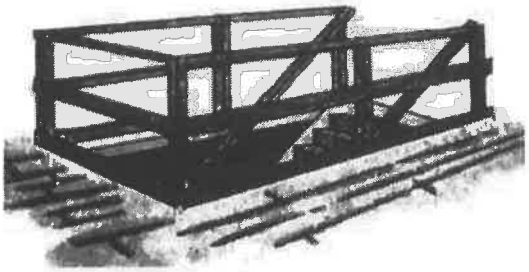
1. When removing barricading material, double check to make sure no hazard will exist from the removal of the barricade.

2. When the job is complete all barricading material shall be removed.

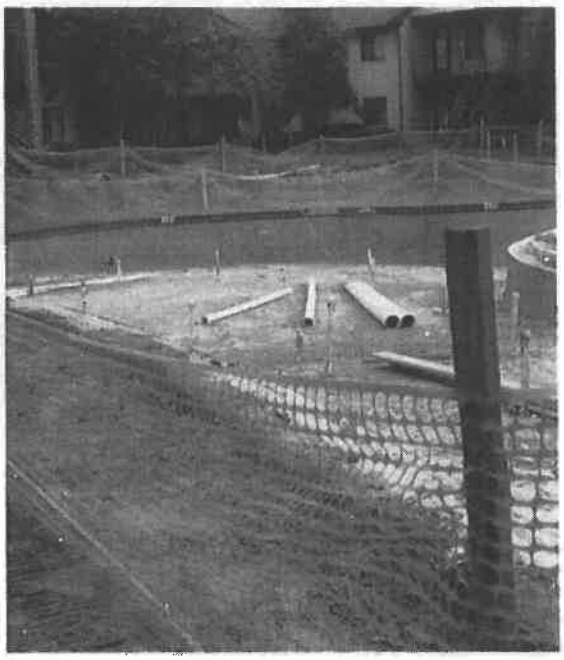


Use Yellow "Caution tape to warn that hazards are present in the area and that caution should be used.

Use Red Barricade tape to prohibit entry into a dangerous area



Erect guardrails, mid-rails and toes board to barricade fall hazards and to prevent objects from falling to a lower level



Use barrier fencing to protect excavations 5 feet or greater in depth.

Bloodborne Pathogens

PURPOSE:

This Safe Practice is to communicate necessary safe guards to prevent occupational exposure to blood and other potentially infectious materials by assuming any exposure could result in the transmission of Blood borne pathogens.

CONTROL METHOD REQUIREMENTS:

1. Always provide an impervious barrier (such as gloves) between employee and potentially infectious body fluids to prevent exposure through skin, eyes, and mucous membranes.
2. All human blood or materials contaminated with body fluids will be treated as if infectious.
3. Wash hands after removing gloves or as soon as possible after having contact with body fluids.
4. All garments, gloves, contaminated materials will be disposed of in proper containers or bags, then marked and labeled "BIOHAZARD". Tags or labels will be affixed so their loss or unintentional removal is prevented.
5. Materials designated, as contaminated waste must be disposed of according to applicable Federal, State and local regulations.
6. Employees performing tasks who have the potential for exposure will participate in a training and education program prior to initiating the task.
7. An individual knowledgeable on the subject matter will conduct training as it relates to control and specific tasks being performed.
8. Training records shall be maintained for three (3) years from training date. They shall include date of training, summary of training, qualified trained person doing the training, and the names of those who attended the training.
9. Any exposure will be documented on O.S.H.A. 300 log in accordance with 29 CFR 1910.20. Records shall be maintained for at least the duration of employment plus 30 years.

    a. Exposure records will include:
    b. Name and social security number
    c. All tests, exams, follow-up procedures
    d. Physicians written opinion
    e. Copy of information provided to the physician
    f. Date of HBV vaccine, if one was provided

Competent Person Safe Practice

Purpose: to ensure that each location has designated Competent persons for each required skill or discipline such that those specific work tasks are completed in a safe manner.

Definition: Competent Person-One who has the knowledge through training or experience and is capable of identifying existing and predictable hazards in the surroundings or working conditions which are unsanitary, hazardous or dangerous to employees, and who has authorization to take prompt corrective measures to eliminate them.

Guidelines to Implementation:

1. Each work location shall review the attached table to determine if current or pending work scope requires a Competent person in a certain type of activity.
2. If a Competent person is required, the site will identify who will be the Competent Person and if the person possesses the skill, education and knowledge to perform those responsibilities. Safety Form #9 can be used to document this.
3. An employee can be trained to "Competent person" status by a qualified trainer within the company for that particular skill or 3rd party training can be obtained.
4. A list of site's Competent persons shall be posted in a prominent location so that all site employees can determine who to contact for information or answers to questions.

Site: Location:

Requirements	N/A	Name of Competent Person (Primary)	Name of Competent Person (Alternate)
Fall Protection			
Scaffolding			
Trench & Excavation (including soil analysis)			
Respirator use (including fit testing)			
Cranes & Derricks			
Asbestos			
Ladders			
Hearing Protection			
Welding & Cutting (including Fire Prevention)			
Accident Prevention			
Slings & Rigging			
Electrical & Tool Inspection			
Personnel Hoists			
Concrete forms & shoring			
Demolition Preparation			
Compressed air use			
Underground Construction			
Lead			
Ionizing Radiation			

Confined Space – Safe Practice

Purpose:
To provide consistent guidelines for locations which have entry into confined spaces as part of the scope of work.

Requirements:

1. Permit authorizers shall use the logic flow sheet on the Confined Space permit to determine if the space is classified as a "non-permitted" space or an "OSHA Permit-Required Confined Space". Then the authorizer shall complete the corresponding part of the permit.

2. Employees shall not enter any tank, vessel, trench, sewer pit, or similar confined spaces without a **CONFINED SPACE ENTRY PERMIT** signed by their supervisor. The line supervisors are responsible for the management of confined space entries. The Confined Space permit must be used for all entries.

3. A person trained as a "hole watch" shall be assigned to standby at the entrance to the confined space at all times while people are working in the space. The hole watch will summon help in case of an emergency.

4. All systems shall be isolated to prevent injury to persons who are working in the confined space. These are:
    1. Lockout and tag all electrical systems.
    2. Close valves and use appropriate lockout/tagout and/or blinds to prevent exposure to injurious substances.

5. Employees shall be instructed to make sure that the atmosphere has been checked for oxygen level, flammable limits and any known toxic conditions. If necessary, the atmosphere will be purged to bring it to the acceptable levels. Consider whether self-contained breathing units or airline respirator systems are necessary to perform the work.

6. Forced ventilation will be provided as deemed necessary.

7. Low voltage lighting and GFCI protection shall be used for electrical cords and tools.

8. Scaffolds and ladders used in confined space must be inspected and be properly secured.

9. Persons, who suspect an atmosphere contamination problem is developing inside a confined space, shall be instructed to evacuate immediately and have the space tested by the Safety Representative.

10. Entry into an "OSHA PERMIT-REQUIRED CONFINED SPACE" will require that trained rescue personnel are assigned to the project and rescue equipment is in place. An "OSHA PERMIT-REQUIRED CONFINED SPACE" by definition is one that has the potential to develop into a hazardous atmosphere, is known to have a hazardous atmosphere, or has limited access where it would be difficult to retrieve a person in need of help.

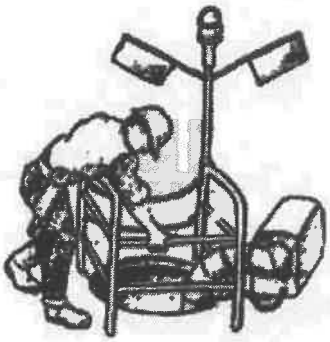
11. Employees must be trained on the hazards and procedures of confined spaces before being allowed to work in any confined spaces

Atmospheric Hazards
Oxygen-Deficient Or Enriched

Appropriate Oxygen Level,
Between
19.5% and 23.5%

Deficient Level,
Below
19-5%







Test for Oxygen levels, flammables and toxic atmospheres before confined space entry

Electrical – Safe Practice

PURPOSE:
To protect the safety and health of our employees from electrical hazards on construction sites by instituting electrical safe practices.

REQUIREMENTS:

This safe practice is designed to provide information to our employees on the general safe electrical practices for construction.

CONTACT WITH POWER LINES

1. Look for overhead power lines and buried power line indicators. Post warning signs.
2. Contact utilities for buried power line locations.
3. Stay at least 10 feet away from overhead power lines.
4. Unless you know otherwise, assume that overhead lines are energized.
5. De-energize and ground lines when working near them. Other protective measures include guarding or insulating the lines.
6. Use non-conductive wood or fiberglass ladders when working near power lines.

GROUND FAULT PROTECTION

1. Use ground-fault circuit interrupters (GFCI's) on all 120-volt, single-phase, 15- and 20-ampere receptacles, *or* have an assured equipment grounding conductor program.
2. Follow manufacturers' recommended testing procedure to insure GFCI is working correctly.
3. Use double insulated tools and equipment, distinctively marked.
4. Use tools and equipment according to the instructions included in their listing, labeling or certification.
5. Visually inspect all electrical equipment before use. Remove from service any equipment with frayed cords, missing ground prongs, cracked tool casings, etc. Apply a warning tag to any defective tool and do not use it until the problem has been corrected.

PATH TO GROUND

1. Ground all power supply systems, electrical circuits, and electrical equipment.
2. Frequently inspect electrical systems to insure that the path to ground is continuous.
3. Visually inspect all electrical equipment before use. Take any defective equipment out of service.
4. Do not remove ground prongs from cord- and plug-connected equipment or extension cords.
5. Use double insulated tools.
6. Ground all exposed metal parts of equipment.

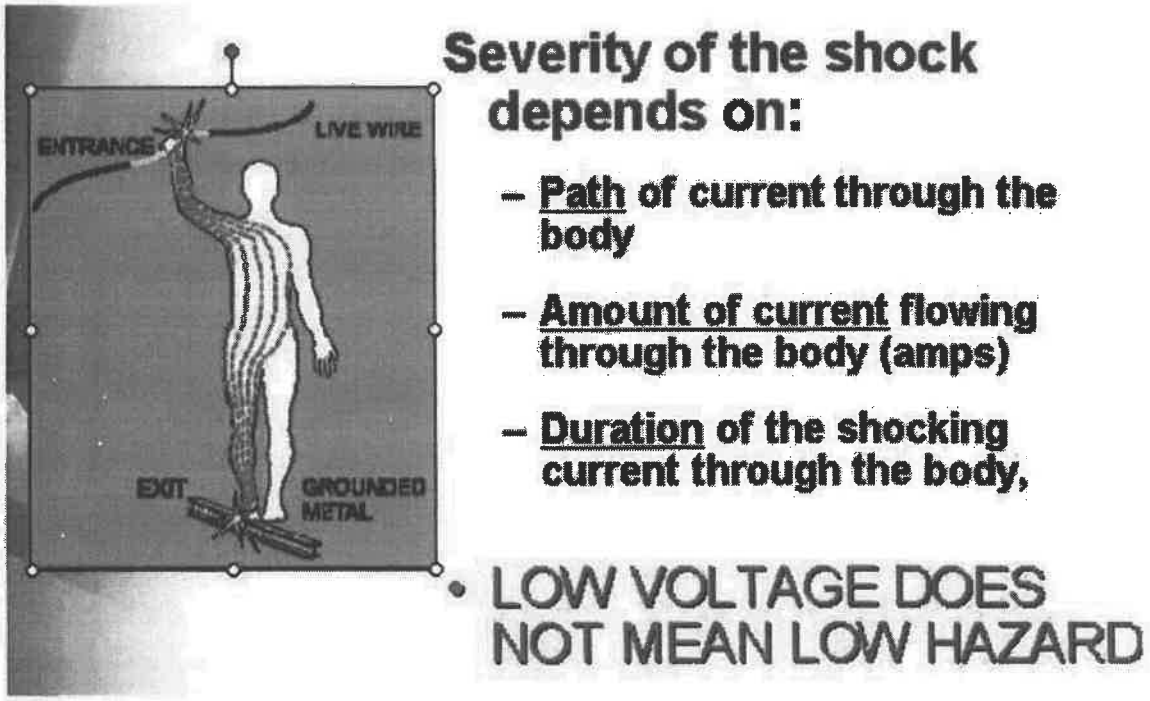
EQUIPMENT USE

1. Use only equipment that is approved to meet OSHA standards.
2. Use all equipment according to the manufacturer's instructions.
3. Do not modify cords or use them incorrectly.
4. Be sure equipment that has been shop fabricated or altered is in compliance.

ELECTRICAL CORDS

1. Use factory-assembled cord sets.
2. Use only extension cords that are 3-wire type.
3. Use only extension cords that are marked with a designation code for hard or extra-hard usage.
4. Use only cords, connection devices, and fittings that are equipped with strain relief.
5. Remove cords from receptacles by pulling on the plugs, not the cords.

Continually audit cords on-site. Any cords found not to be marked for hard or extra-hard use, or which have been modified, must be taken out of service immediately.



The Effect of Current

Onset Current Level (mA)	Effect
1	Threshold of sensation
8	Mild sensation
10	Painful
13	Cannot let go
21	Muscular paralysis
20	Severe shock
38	Breathing labored
42	Breathing upset
70	Extreme breathing difficulties
75	Ventricular fibrillation
100	Death

EMERGENCY Procedures – Safe Practice

The following reasons may cause a evacuation of the jobsite -fire, Tornado, Flood, Hurricane or Bomb Threat.

The evacuation signal will be determined by the Project Superintendent and made none to all employees.

Tornado

Employees shall be instructed of what to do in the event of a tornado to prevent personal injury. Often, a tornado strikes without advance warning, therefore it is important that we know in advance of what quick thinking action we need to take. **KEY CONSIDERATIONS ARE:**

TORNADO WATCH

Tornadoes often develop from the advance of hurricanes.

Tune in to local news and weather service for alerts to potential weather which could spawn a tornado.

Consider posting a tornado "watch" under alert conditions. In Albany, Plant Security is responsible for posting a watch. Establish an alarm system if the watch observes an approaching tornado funnel.

TORNADO SIGNAL

A signal or message will be delivered by the Site Superintendent that a tornado has been seen and may approach our area.

TORNADO WARNING

A tornado warning means that one has actually been sighted and may strike in your vicinity.

Post a tornado "watch" to sound the alarm if the funnel approaches the job site. Security has this responsibility.

If the alarm is sounded, all personnel are to go to the established tornado shelter and remain there until the all "clear signal" is given.

TORNADO SHELTERS

Shelters are identified on the attached map. Personnel should proceed to shelter areas and remain there until the "all clear" signal is given.

TORNADO AT SITE

If advance warning was not given and you are under tornado condition, we offer the following suggestions:

If in a car, drive away from the tornado's path at right angles, if possible.

If outdoors, get to a the tornado shelter if possible. Otherwise, lie flat in the nearest ground depression, ditch or culvert with your hands over the back of your head.

POST TORNADO ACTIVITY: AFTER THE "ALL CLEAR" SIGNAL
Treat injured personnel immediately if qualified.

All other personnel should evacuate the area and report to the evacuation assembly areas for personnel accounting.

Management will form Damage Assessment Teams to assist in determining if structures are safe for occupancy. Damage teams should look for utility damage.

Storm warnings are given when winds are expected in the range of 55 to 74 mph. Heavy rain, flooding and lightning activity may accompany the high wind condition. Employees need to be instructed on the hazards of these conditions and what to do in the event they occur.
KEY CONSIDERATIONS ARE:

PRE-STORM

Tie-down all lightweight portable structures.

Secure all loose materials outdoors. Examples include: plywood on roofs, materials in laydown yard, etc.

Tie-down all scaffold boards.

Outdoor materials which could be damaged by water should be moved indoors or be tarped.

Shut down all cranes and lower boom to ground.

Keep personnel indoors until storm passes or "rain out" for the day if safe for workers to travel home. Tornado shelters are identified as plant basements or office areas. Basements should be avoided in the case of severe flooding.

Keep a damage assessment team on site if safe to do so.

Top off the fuel tanks of any vehicles that may be needed.

POST-STORM

Inspect site for downed power lines and contact utility company for repairs.

Inspect the stability of structures.

Inspect stability of scaffolds.

Commence pumping of water, if necessary.

Instruct employees to avoid electrical tools/cords in wet conditions.

Flooding

In the event of potential flooding from swollen rivers, streams or storm drains, there may be a need to evacuate the job site for the protection of personnel. Sites need to remain in constant communication with civil authorities to determine what action may be necessary.
KEY CONSIDERATIONS ARE:

PRE-FLOOD

- A Pre-flood team should be assembled to coordinate all response work.
- Determine if any location needs to be sandbagged. Examples: building doors, storm drains leading from source of flooding.
- Obtain bags and sand and start sandbagging operation. Additional materials may be needed for building beams and other retainment dikes. Manage sandbagging operations to prevent muscular type injuries.
- Consider need and arrange for additional sump pumps after the flood.
- Remove all loose materials to high ground or into structures not expected to flood. This should include office areas and materials. Consider what will be necessary to maintain the integrity of construction office services, such as payroll.
- Relocate gas cylinders, portable fuel tanks, drums, barrels, pails to high storage.
- Relocate small portable buildings (portable toilets, sheds, etc.) to high ground.
- Keep communication with local authorities to determine if and when to evacuate. External communication can be with television or radio. It is important to keep up with road and bridge closings and to keep employees informed of those closings.
- Establish post-flood team to assess site conditions before recalling employees to work

- Team should make final site walk before leaving site.

POST-FLOOD

- Inspect structures for any undermining caused by flood water currents.
- Inspect scaffold bases for undermining caused by flood water currents.
- Check quality of potable water supply. Consider food supply if employees are expected to work on site or may be stranded due to road or bridge closings.
- Commence pumping of water as necessary.
- Instruct employees of the hazard of wet surfaces and use of electrical tools/cords.
- Caution employees about the possibility of hazardous wildlife on site from floodwaters. (Snakes, gator, skunks, spiders, etc.)
- Cleanup crew members should have tetanus shots.
- Other materials that may be include: waders, gloves, boots, socks, rainsuits, boats, shovels, rakes, mobile equipment, flashlights, floodlights.

Hurricane

Hurricanes are tropical storms with winds sustained at 74 mph or greater. The official season for hurricanes is June 1st through November 30th. When a hurricane forms, the job site should track the course of the storm when it is apparent that it could possibly affect the site. The site needs to monitor the National Weather Service and/or local news stations to keep abreast of storm status.

The following action should be implemented when a "HURRICANE WATCH" condition is announced:

- Assign a person(s) the responsibility of tracking the storm condition.
- Assemble a site hurricane damage prevention team.
- Identify structures which will require tie-downs. (Trailers, portable toilets, tanks, tool sheds, etc.)
- Obtain a supply of tie-down and protection materials. (#9 wire, stakes, plywood, poly sheeting, etc.)
- Fill all vehicle fuel tanks.
- Have all site fuel storage tanks filled.
- Normal drinking water source may become contaminated. Arrange for supply of bottled water.
- Reserve a portable electrical generator should the need for temporary power arise. Consider sump pumps.

- Develop a phone list of those employees who may be the first to be called back to work for damage repairs.
- Determine what office equipment, files, etc. need to be secured and covered to prevent damage.
- Determine what critical documents might be boxed and removed from the site.
- Identify construction machinery, equipment and structures that may require special handling.
- Perform initial site cleaning of scrap materials and storage of excess materials.
- Continue normal construction activities in the field.

HURRICANE "WARNING" STATUS

Hurricane "WARNING" announced by weather service means that the hurricane is expected to strike the area within 24 hours. The following action shall be implemented and completed with 12 hours of the announcement:

- Tie-down all portable structures.
- Remove all loose materials from job site.
- Tie-down all scaffold boards.
- Secure all gas cylinders (indoors if possible).
- Board all windows and tape glass where unable to board.
- Cover all office equipment & files with protective sheeting.
- Box and remove critical documents from job site.
- Roll up all welding leads, extension cords and service hoses and secure in building or tie to structure.
- Remove all portable equipment to higher ground in case of flooding.
- Lower booms on all cranes and secure to permanent structure where possible.
- Ensure that all piping in excavations is secured from floating.
- Place sump pumps and electrical generators in areas where expected to be used for water removal.
- Evacuate non-essential personnel to allow their home preparations. Arrange for radio/TV announcements to advise employees of work return status, or, provide a phone number which they may call for return to work.
- Rotate remaining personnel to allow for their home preparations and site preparations.
- Remaining personnel make final site walk-down to ensure that all is secure.

- Site manager advise the client of the secured site condition and request a release to go home.
- Disconnect electrical power to office trailers and to the temporary power panels.
- Evacuate remaining personnel in time to ensure their safe passage to home or through established evacuation routes. Do not allow anyone to remain at job site during the hurricane passage. Provide phone number for return to work instructions.

When the hazard has passed, the site manager and a select supervisory team are to return to the job site and access the conditions to have personnel return to work. Considerations for the safety of personnel following a hurricane are;

- Inspect site for downed power lines and contact utility company for repairs.
- Inspect stability of structures being erected.
- Inspect stability of scaffolds.
- Check quality of drinking water systems.
- Commence pumping of water as necessary.
- Employees need to be instructed to avoid electrical tools/cords in wet conditions.
- Caution employees about the possibility of hazardous wildlife on site from floodwaters. (Snakes, gators, skunks, spiders, etc.)

BOMB THREAT

In the event of a bomb threat, we must be prepared to take immediate action to determine the validity of the threat. The following are recommended actions to be considered:

- If the threat is received by telephone, the person receiving the call shall hand a note to a co-worker to have the call traced and to advise management of the situation.
- The person receiving the call will then follow instructions on the bomb threat work sheet to obtain as much information from the caller as possible. This is also a delaying tactic in an attempt to have the call traced.
- These two documents need to be reviewed with persons most likely to receive calls and should be maintained at those locations.
- Call the local police authority immediately for assistance.
- Site management shall advise the client and make an immediate determination as to whether a partial or total evacuation of the job site should be conducted. If the caller stated the location and/or time the bomb would go off, this would aid in the decision making for the extent of evacuation.
- If an evacuation is ordered, have all personnel report to the evacuation assembly area and perform a roll call to account for all personnel and site visitors.
- Make an announcement to turn off all radios on site as radio signals could cause a bomb to trigger.

- When the police authorities arrive, they shall take charge and direct all activities. Establish a command post and assign one or two management personnel to act as liaison and to assist the authorities if a bomb search is ordered.
- Supervisors who are familiar with work areas should be assigned to assist police in the search as they are more likely to spot strange or unusual objects in their area.
- Search personnel shall be cautioned not to touch, jar, or move any suspicious items found and to report any suspicious item to the police authority immediately.
- In the event an actual bomb is found, the police shall arrange for removal of the hazard from the job site.
- If the search does not locate a bomb, the site manager shall determine if employees should return to work the remainder of the day or go home. If ordered to return to work, workers may decide to work or go home without pay for the remainder of that day.

BOMB THREAT WORK SHEET

1. HAND THE ATTACHED NOTE TO A CO-WORKER TO HAVE THE CALL TRACED.

2. RECORD TIME THE CALL WAS RECEIVED:_____

3. WRITE DOWN EXACT WORDS OF CALLER:

_____

_____

_____

_____

4. ASK THE CALLER THESE QUESTIONS AND WRITE DOWN THE RESPONSE:
   - When is the bomb going to explode?
   - What kind of bomb is it?
   - What will cause it to go off?
   - Where is the bomb?
   - What does it look like?
   - Why do you want to bomb us?
   - Do you have a friend who works here?
   - Where are you calling from?
   - What did you say your name is?
5. Write down the time the caller hung up.

6. While still fresh in your mind, answer the following:
MALE FEMALE YOUNG MIDDLE AGE OLDER

ACCENT:
NONE
FRENCH
SOUTHERN
NEW ENGL
GERMAN
ITALIAN
ORIENTAL
OTHER

VOICE MANNER: CALM ANGRY EXCITED LAUGHTER
CRYING SOFT LOUD

VOICE SPEED: SLOW RAPID NORMAL

VOICE LISP STUTTER
SHORTNESS OF BREATH

CHARACTERISTICS: NASAL RASPY SLURRED
GRAMMAR: EDUCATED AVERAGE POOR VULGAR
7. Was caller's voice familiar? _____ If so, who did it sound like?
8. Did caller seem familiar with the job site or people who work at the site? If so, list the reason: _____
_____

LIST ANY BACKGROUND NOISES DETECTED:

Excavation Safe Practice

PURPOSE:

This Safe Practice contains the requirements for practices and procedures to establish safe work operations for employees involved in trenching and excavations. The guidelines established are the minimum expected guidelines for trenching and excavations. Sandco has the right to expect and impose more stringent requirements than those listed below depending upon the existing circumstances. At no time will the requirements herein be reduced to a less stringent application or standard.

REQUIREMENTS:

1. 29 CFR 1926.650 shall be observed where personnel need to enter excavations or trenches four (4') feet or deeper. A competent person shall make determinations as to the method of sloping, shoring or benching to be used. Observe the following safety considerations.

2. The area shall be surveyed to determine the existence of any underground utilities such as electrical duct banks, pipelines, communication lines, etc. Excavation work shall stop immediately if unexpected lines are encountered.

3. Install ladders in excavations that are four (4') feet or deeper for each twenty-five (25') feet of lateral travel where personnel are required to enter.

4. Employees shall not enter an excavation that is more than four (5') feet deep until a confined space entry permit is issued. The atmosphere shall be tested whenever hazardous conditions exist or could reasonably be expected to develop. Employees shall never enter a trench while equipment is operating adjacent to the excavation or hoisting materials over the workers.

5. Barricades shall be installed around excavations to warn vehicle and pedestrian traffic of the excavation hazard.

6. Excavations shall be shored, sloped or protected by engineered devices based on soil conditions determined by the competent person

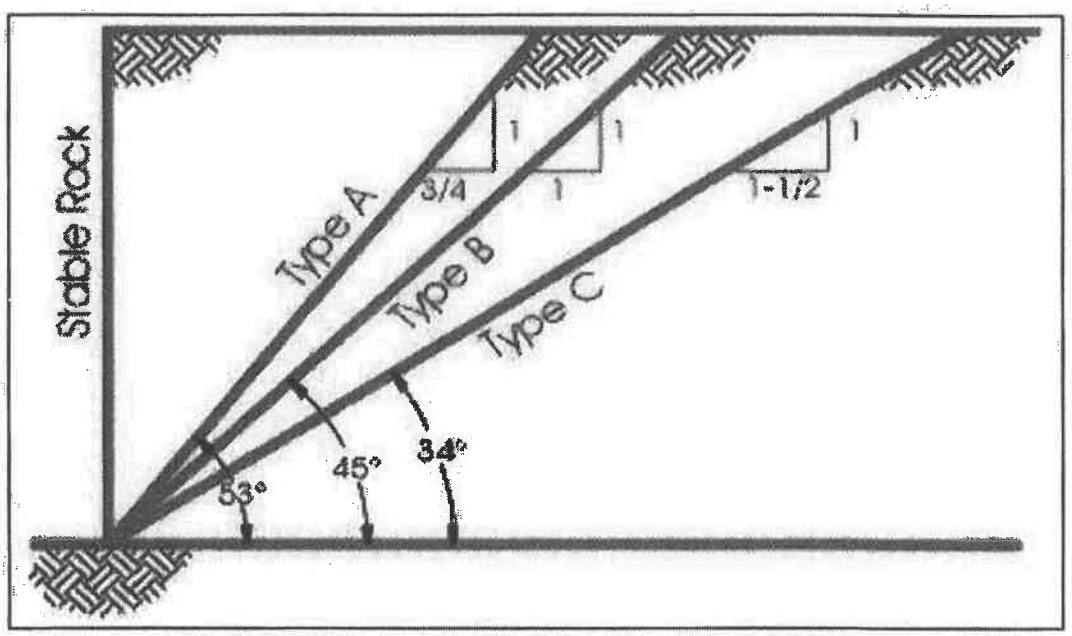
7. Excavated material, tools and equipment shall be placed two (2') feet or more from the edge of the excavation. Remove any large rocks, clods or other excavated materials that could fall into the excavation.

8. The excavation shall be inspected daily and frequently when condition may change, by a competent person to ensure that it remains in a safe condition for entry.

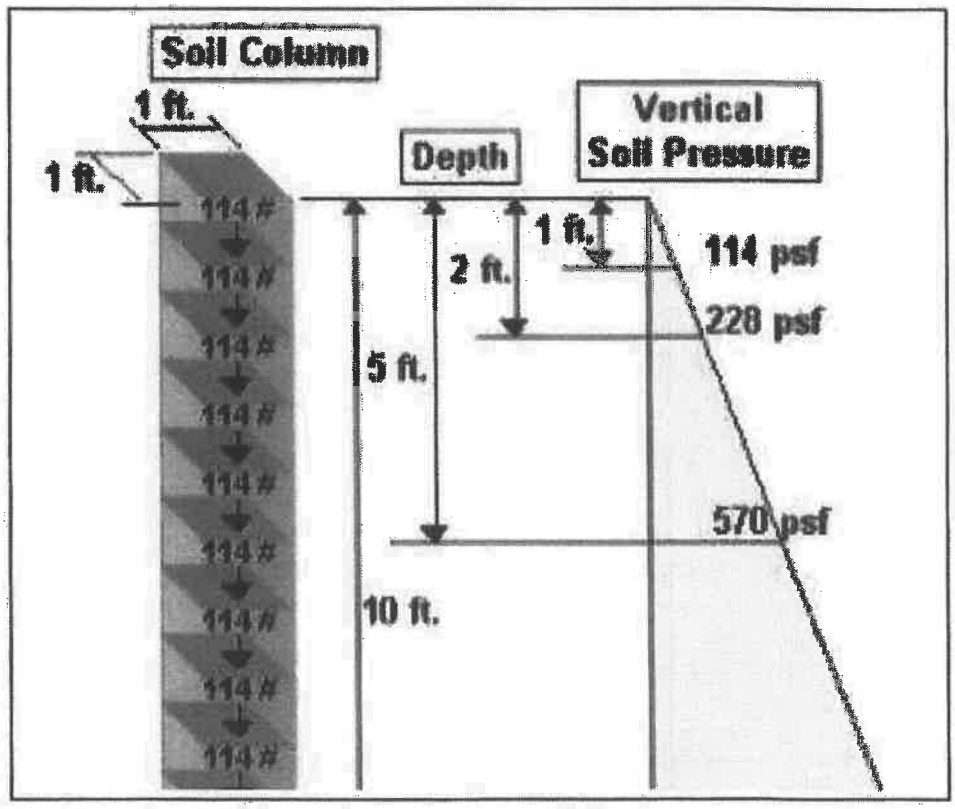
9. The excavation shall be re-inspected after heavy rainfall or any other event (earthquake,

heavy vibration), which may have weakened the excavation walls or shoring system.

10. Employees shall be instructed to stop work and exit any excavation when they suspect a safety hazard may be developing.



Sloping required for each type soil



Fall Prevention – Safe Practice

PURPOSE:
To prevent fall injuries within the company the following prevention methods and systems will be used.

REQUIREMENTS:
Employees of Sandco working at elevation of six feet or higher other than on permanent platforms with permanent handrails shall be protected by a fall prevention system or systems.

FALL PREVENTION IS NEEDED WHEN:

1. Working within six feet of an unprotected side or edge
2. Working within six feet of an open hole
3. Working on a scaffold above ten feet that is not protected by a guardrail system on all sides and ends
4. Working adjacent to protruding ends of steel rebar
5. Working in aerial baskets
6. Working off ladders where the possibility of a fall exist

FALL PREVENTION SYSTEMS INCLUDE:

1. Guardrail Systems
   - Top rail at 39" to 45 " high
   - Mid-rails must be midway between the top edge of the guardrail and the working surface
   - Guardrail systems must support at least 200 pounds of force applied within 2 inches of the top edge in any direction
2. Safety Nets Systems
   - Safety nets should be no more than 30 feet below the level you are working.
   - Safety nets shall be inspected once a week
3. Personal Fall Arrest Systems
   - Full body harness
   - Shock absorbing lanyard
   - Snap hooks on lanyards shall have locking latches

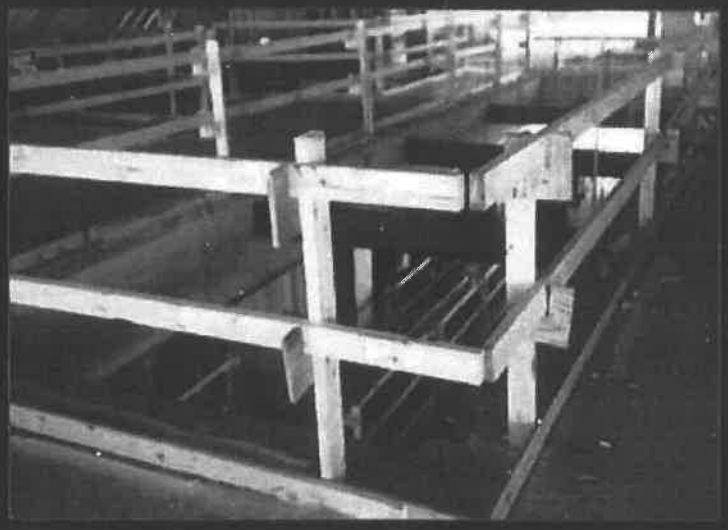
- Anchorage point capable of supporting 5000 pounds
- Inspect personal fall arrest systems before use

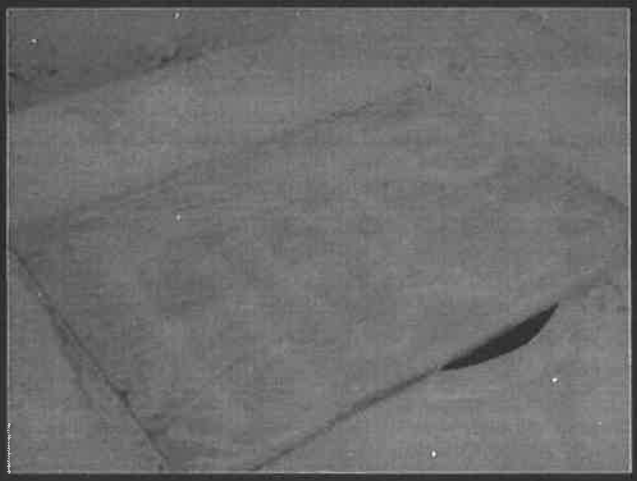
4. Hole Covers
   - Hole covers must be able to support at least twice the weight of employees, equipment and material that may be imposed on them.
   - Covers must be secured when installed so as to prevent displacement
   - Covers must be marked "HOLE" or "COVER" "DO NOT REMOVE"
5. Rebar Protection
   - Guard all protruding ends of steel rebar with rebar caps or wooden troughs, or
   - Bend rebar so exposed ends are no longer upright
   - Provide additional means of fall prevention when employees are working at any height above rebar



Guard Rails Systems .

- Guardrails
  - 42" +/- 3"
  - support 200# of force in any direction
- Mid-rails
- Toe-boards





- All holes 2" diameter or larger must be covered
- Marked COVER or HOLE or color-coded
- Must be secured to prevent displacement
- Must support 2X the maximum intended load

Fire Prevention – Safe Practice

Purpose:
The purpose of this fire prevention safe practice is to eliminate the causes of fire, prevent loss of life and property by fire and to provide information that will assist employees in recognizing, reporting and controlling fires.

Requirements:

HOT WORK OPERATIONS:
A working fire watch or dedicated fire watch shall be assigned as appropriate to the potential fire hazard. Work areas shall be prepared for fire prevention starting hot work. The following action shall be taken:

1. The designated qualified person to ensure proper operation shall inspect Spark/fire producing tools.
2. Combustible materials must be protected with fireproof blankets or be moved 35' from the hot work.
3. Portable containers of flammable gases and liquids must be removed from the hot work area.
4. Gas and oxygen cylinders being used in the hot work operations shall be located remote from falling or flying sparks or burning materials.
5. Wall and floor surfaces must be protected to keep sparks from going through cracks or openings.
6. Ductwork intakes shall be covered to prevent sparks from entering such systems.
7. Combustible dusts are to be cleaned by vacuuming or washing down before hot work commences.
8. Systems containing substances with electrical classification I, II or III shall be protected from ignition sources.

FIRE EXTINGUISHERS

1. Site shall be surveyed to determine the number and type of extinguishers necessary to provide adequate fire suppression in case of fire situations.
2. Extinguishers located at fixed locations shall not be removed for purposes other than fire.
3. Fire extinguishers to be used by hot work fire watch personnel shall be appropriate to the type of fire anticipated and sized to extinguish fires in the incipient stage.
4. All mobile equipment shall be equipped with fire extinguishers classified "ABC".
5. Extinguishers that are partially or wholly discharged shall be delivered to the designated person to arrange for recharging. Such extinguishers shall be replaced with fully charged units immediately.
6. Site personnel shall be instructed in the proper use and limitations of fire extinguishers.

AUTOMATIC FIRE SPRINKLER SYSTEMS

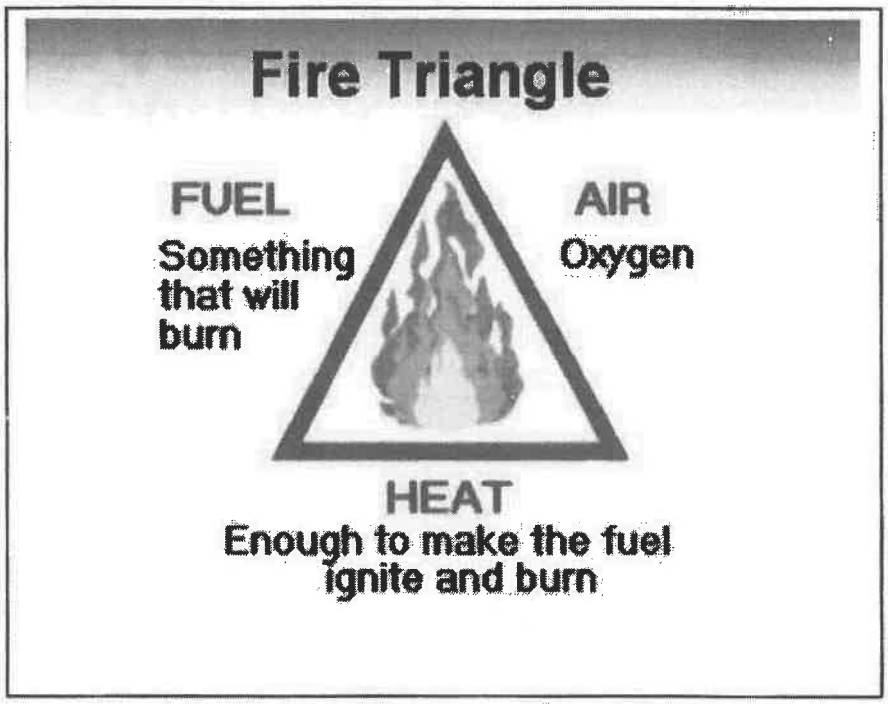
1. Fire protection systems shall not be shut down without permission from the client's fire marshal or other client-designated person.
2. Additions or alterations to fire sprinkler systems shall not be made without permission from the client's fire marshal or other client designated person.
3. Installation of fire protection systems shall be in compliance with National Fire Codes. Normally, drawings approved by the client's fire insurer are used for such work.
4. Alternate fire protection methods shall be considered and planned in the event of fire when systems have been shut down for repair or alteration.
5. The fire jurisdiction shall be given advance notification of fire protection systems to be shut down.

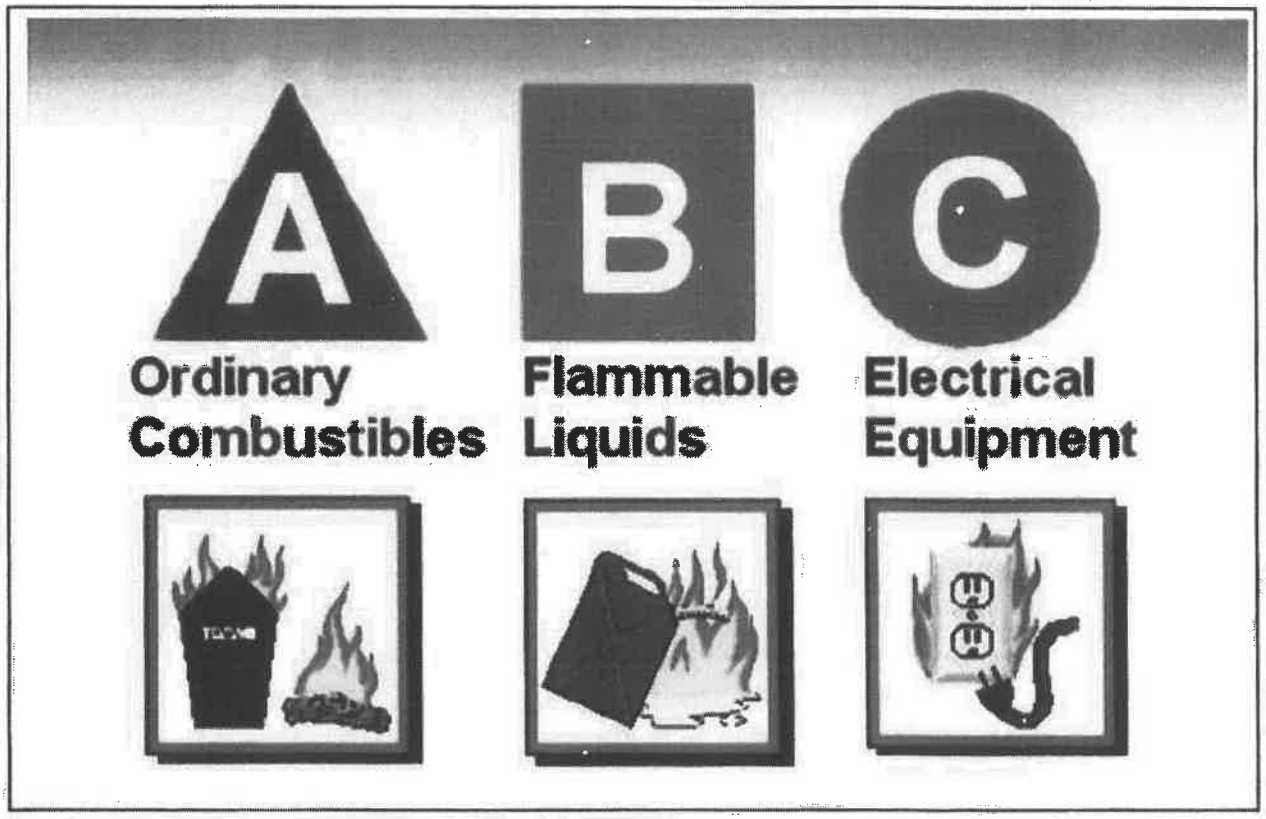
FIRE HYDRANTS, FIRE HOSE STATIONS AND SPRINKLER DRAIN VALVES

1. Water supply appliances shall not be blocked from access in the event of a fire emergency.
2. Fire system water supplies shall not be used for any other purpose unless approved by the client fire marshal or other designated client person.
3. Fire hydrants and system divisional/sprinkler post indicator valves shall be protected from damage when operating construction equipment in the area.

FLAMMABLE LIQUIDS/GAS STORAGE

1. Flammable liquids stored indoors shall be in approved flammable storage lockers or be stored in approved flammable storage rooms.
2. Flammable liquids stored outside shall be stored in a location, which is clearly marked, and at least 35 ft. from any hot-work activities. Such outside storage should take into account possible spill hazards and be spill-protected.
3. Flammable compressed gases shall be stored outdoors when not for immediate use.
4. Oxygen cylinders shall be stored at least twenty feet from flammable gases or be separated by a five-foot high one-hour fire rated wall.
5. Portable containers and fixed tanks for gasoline or diesel fuels shall be stored outdoors and the area to be maintained free of trash and weeds and other combustible items.


Fire Triangle
FUEL
Something that will burn
AIR
Oxygen
HEAT
Enough to make the fuel ignite and burn


A
B
C
Ordinary Combustibles
Flammable Liquids
Electrical Equipment

Hand & Power Tools – Safe Practice

PURPOSE

This procedure establishes Sandco general safety guidelines when hand and portable power tool use is required. The intent of this procedure is to ensure that hand and portable power tools are in a safe condition when issued and while being used by employees.

REQUIREMENTS

GUARDING OF PORTABLE POWER TOOLS

1. All portable power driven circular saws having a blade diameter greater than 2 inches shall be equipped with guards above and below the base plate or shoe. When the tool is withdrawn from the work, the lower guard shall automatically and instantly cover the blade.

2. All hand-held circular powered saws with blade diameter greater than 2 inches shall be equipped with a constant pressure switch or control that will shut off the power when the pressure is released to the switch.

3. All hand held gasoline powered chain saws shall be equipped with a constant pressure throttle control that will shut off the power to the saw chain when the pressure is released.

4. The operating control on hand-held power tools shall be located so as to minimize the possibility of its accidental operation.

5. Portable belt sanding machines shall be provided with guards at each nip point where the sanding belt runs onto a pulley. The unused run of the sanding belt shall be guarded against accidental contact.
6. All portable power tools that come from the manufacturer with guards shall be used with the guards in place, and tools designed to operate with guards shall have guards in place when operated.

GENERAL RULES FOR POWER TOOLS

1. Use extreme caution when cleaning tools, make sure tools is disconnected from power before cleaning or changing blades or bits.

2. Learn the tool or machines applications and limitations, and the specific potential hazards peculiar to the tool or machine. Follow available operating instructions and safety rules.

3. Keep working areas clean and be sure adequate lighting is available.

4. Do not wear loose clothing, bracelets, necklaces or ornaments. Wear face, eye, ear, respiratory, and body protection devices, as indicated for the operation or environment.

5. Do not use cutting tools larger or heavier than the machine is designed to use. Never operate a cutting tool at a greater speed than recommended.

6. Keep hands well away from saw blades and other cutting tools. Use a push stock or push block to hold or guide the work when working close to cutting tools.

7. Whenever possible use properly locked clamps, jig or vise to hold the work.

8. Never stand directly in line with a horizontally rotating cutting tool.

9. Never leave power tools or machines with the power on.

10. Always be sure that hold-downs and anti kickback devices are positioned properly and that the work piece is being fed through the cutting tool in the right direction and at the right speed.

11. Do not use dull, gummy, bent or cracked cutting tools.

12. Be sure keys and adjusting wrenches are removed before turning power on.

13. Use only "accessories" designed for the tool or machine. (Blades, grinding wheels, etc.)

14. Adjust tools and machines for minimum exposure of the cutting edge while performing the operation.

15. Before employees are permitted to operate any woodworking machine, he/she must receive instructions in the hazards of the machine and the safe method of its operation.

16. Never remove guards from tools or machines when working your task.

17. Never carry hand or power tools while climbing. Always use a tag line or approved bag or container to hoist tools from the ground to the job.

18. Bench grinders are not to be operated if there is more than (1/8") one eight-inch gap between the tool rest and the grinding wheel.

19. Always use the required PPE when using tools.

PNEUMATIC POWERED TOOLS AND HOSE

1. Safety retainer pins shall be installed on all connections of air hoses and air tools.

2. Air hose and air hose connections shall be designed for the pressure and service to which they are subjected.

3. Good housekeeping is required where pneumatic tools are used, (keep air hoses out of walkways, stairways, etc.)

4. Always valve off air supply and bleed off air pressure before disconnecting hose connections.

6. POWDER ACTUATED TOOLS

1. Powder actuated fastening tools shall meet the design requirements of ANSI A 10.3 - 1970.

2. Minimum personal protective equipment shall be safety glasses with side shields, face shield, work gloves and hearing protection.

3. The muzzle end of the tool shall have a protective shield or guard at least 3-1/2 inches in diameter, mounted perpendicular to and concentric with the barrel and designed to confine any flying fragments or particles that might create a hazard at the time of the firing.

4. The tool shall be so designed that it cannot be fired unless it is equipped with a standard protective shield or guard, or a special shield, guard fixture or jig.

5. The firing mechanism shall be so designed that the tool cannot fire during loading or preparation to fire, or if the tool should be dropped while loaded.

6. Firing of the tool shall be dependent upon at least two separate and distinct operations of the operator with the final firing movement being separate from the operation of bringing the tool into the firing position.

7. The machine shall be so designed as not to be operable other than against a work surface, and unless the operator is holding the tool against the work surface.

8. Before using the tool, the operator shall inspect it to determine that it is clean and that all moving parts operate freely, and that the barrel is free from obstructions.

9. When a tool develops a defect during use, the operator shall immediately cease to use it, until it is properly repaired.

10. Tools are not to be loaded until just prior to the intended firing time. Neither loaded nor empty tools are to be pointed at any person.

11. Tools shall not be left unattended when loaded or in a place where unauthorized persons could gain access to the tool.

12. In case of a misfire, the operator shall hold the tool in the operating position for at least 30 seconds. He/she shall then try to operate the tool a second time. He/she shall wait another 30 seconds, holding the tool in the operating position, and then he/she shall proceed to remove the explosive load in strict accordance with the manufacturer's instructions.

13. Fasteners shall not be driven into hardened or brittle materials, including but not limited to, cast iron, glazed tile, surface-hardened steel, glass block, live rock, face brick, or hollow tile.

14. Driving fasteners into materials easily penetrated shall be avoided unless such materials are backed by a substance that will prevent the pin or fastener from passing completely through and creating a flying-missile hazard on the other side.

15. Tools shall not be used in an explosive or flammable atmosphere.

16. Only employees who have been trained in the operation of the particular tool in use shall be allowed to operate powder-actuated tools.

17. Firing loads (live or spent) shall not be left lying around the job site.

NAIL GUNS

1. Nail guns are not to be pointed at any person, loaded or unloaded.

2. Operators shall be trained and familiar with the safe operation of the particular nail gun being used.

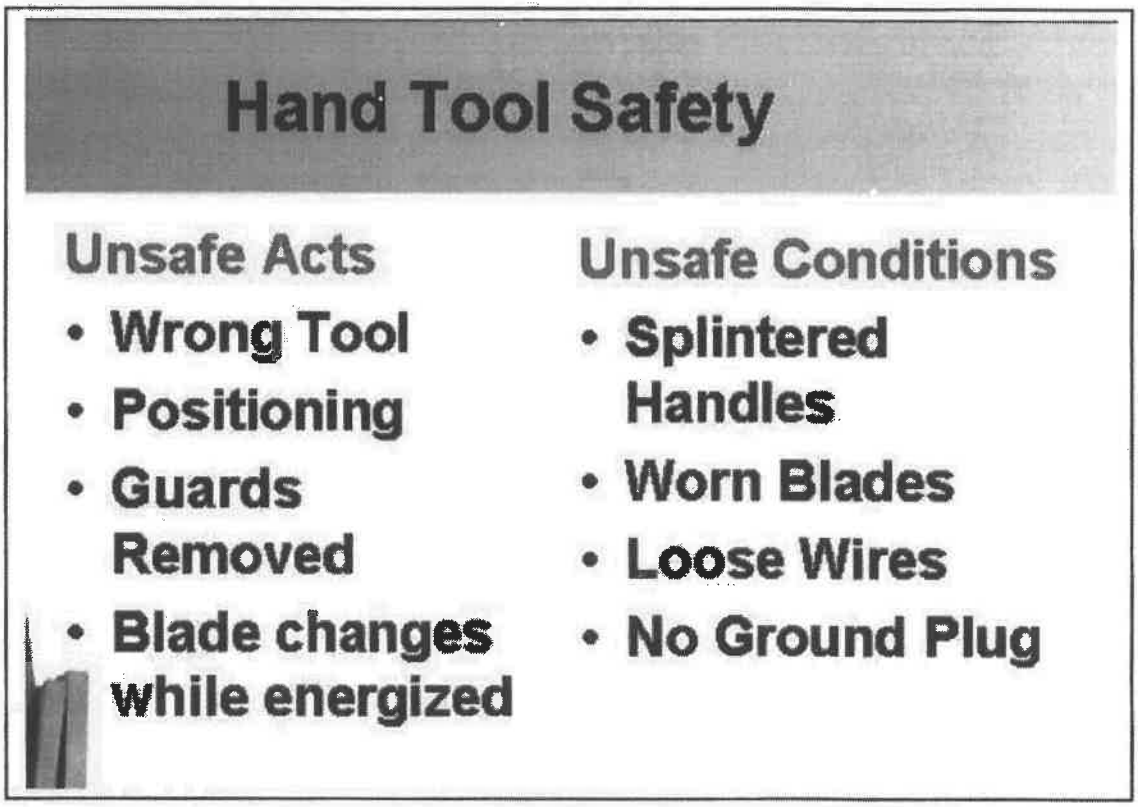
3. Nail guns shall only be fired when placed on the work piece.

4. Nail guns are not to be used where the nail can penetrate completely through the work causing a flying missile hazard on the other side.

5. Hands are to be kept at a safe distance when the nail gun is being fired.

8. HAND TOOLS GENERAL RULES

1. Always select and use the right tool for the job.
2. Always wear the required (PPE) Personal Protective Equipment.
3. Keep tools in good condition.
4. Use tools correctly.



Hazard Communication - Safe Practice

Purpose:
Hazard Communication or HAZCOM is the OSHA "Right to Know" regulation. Each site will have a notebook binder containing Material Safety Data Sheets (MSDSs) for all chemical substances being used on site. A section of the binder will include MSDSs for the primary bulk chemical substances belonging to the client of which the employees may be exposed.

Requirements:

1. Prepare and maintain a listing of all substances being used by construction and for all primary chemicals belonging subcontractors. Each location can start off with a list and supply of generic MSDSs, which can be obtained from the Corporate Office.

2. Obtain an MSDS for other substances in use and place in a notebook binder.

3. Instruct line supervision of their responsibility to train craft personnel on the requirements of the Right to Know regulation. Employees can be trained during the initial orientation and updated as needed.

4. Audit the program to ensure compliance.

5. Instruct all personnel on how to interpret MSDSs and where to obtain or see a copy of the MSDS for any substance being used on site.

6. Instruct all personnel in proper labeling requirements when transferring substances to new containers.

7. Instruct personnel in the use & interpretation of NFPA & HMIS warning labels. See Example.





Housekeeping – Safe Practice

Purpose:
To provide for the orderly temporary storage and disposal of scrap materials and hazardous wastes generated on the job. Good housekeeping provides for safety, healthful conditions, fire prevention and work efficiency on the job site. Some examples of incidents resulting from poor housekeeping are:

- ***SAFETY*** - Puncture wound to the foot caused by stepping on scrap wood materials with protruding nails that someone carelessly threw to the ground. Sprained ankles from stepping on scrap or building materials left in aisles and work surfaces. Trips and falls from service hoses, electrical cords and cables strung across work surfaces.
- ***HEALTH & HYGIENE*** - Food scraps and empty food containers attract animals, pests and insects that bite, sting and spread disease. Use & Care of portable toilets and hand-washing facilities.
- ***FIRE*** - Scrap materials piled around the job site are a source of fuel for fires, especially in those areas where hot work is being performed.
- ***INEFFICIENCY*** - Work materials and tools are mixed in with scrap materials and are sometimes lost. Employees constantly move scrap out of their way to perform their task.
- ***ENVIRONMENTAL*** - Hydraulic fluids, gear oil, motor oil, transmission fluids, cutting oil, paint and thinner product spills to the ground get into the ground water causing pollution of soil and aquifers.

Guidelines for Implementation:

- The site safety plan should determine strategic locations where portable trash containers should be placed for the disposal of daily trash generation. A system/schedule needs to be in place to have dumpsters emptied on a timely basis when filled. Label containers to identify which waste products are to be placed in the trash containers.
- A routine trash pickup schedule needs to be prepared to empty the portable containers into bulk trash dumpsters. Consider heavy workload periods, which may generate above average waste and arrange for additional cans and dumpsters.
- Trashcans used to dispose of waste food products and empty food containers should be of metal construction to allow for sanitizing and, for health reasons, be equipped with tight fitting lids to avoid attraction of insects and vermin.
- Employees need to be instructed on what materials do not go into the ordinary trash collection containers. Examples: Hazardous waste, tires, aerosol cans, mercury vapor lamps, fluorescent tubes, lead-acid batteries, cardboard (if segregated for recycle), scrap iron, etc.

- The site safety plan should also take into account the number of employees working on the site and establish how many portable toilets & hand-washing facilities are needed.

OSHA/MSHA regulations establish how many toilets & urinals are required. A plan also needs to be established such that these facilities are maintained in proper fashion. This is especially critical if these facilities are located on multi-level floors or in excavations.

- OSHA 1926.51 requires:

Number of Employees	Minimum number of facilities
20 or less	1
20 or more	1 toilet seat & 1 urinal per 40 workers
200 or more	1 toilet seat & 1 urinal per 50 workers

-
- Additional safety considerations for promoting good housekeeping are to instruct personnel to:
  - Clinch or pull nails from boards before they leave your hand.
  - Keep building materials stored out of the walkways in a neat and orderly fashion.
  - Stop and pick up items that are out of place. Place scrap materials in designated containers immediately.
  - Do not allow scrap materials to accumulate. Empty trash containers on a daily basis.
  - Route services hoses electrical cords and cables overhead whenever possible.
  - Dispose of metal banding material and wire after cutting from crates, pipe bundles, etc.
  - Site should audit itself for compliance with housekeeping issues.

Inspection – Safe Practice

PURPOSE

This Safe Practice outlines the type and frequency of Inspections that Sandco will perform in addition to the daily or before use "cursory" inspections that are required by OSHA. Scheduled periodic safety inspections shall be conducted to identify any unsafe conditions and/or practices. These inspections shall be uniquely identified on the objects being inspected or documentation kept where applicable. Type of inspections and frequencies are as follows:

REQUIREMENTS:	FREQUENCY:	FORM #
Site Safety Inspection	Weekly	31
Excavations	Daily	16
Cranes/Aerial Lifts	Daily & Monthly	29
Forklifts/Backhoes	Daily & Monthly	22
Vehicles	Monthly	27
Ladders	Monthly	
Fire extinguishers	Monthly	24
Rigging & slings	Quarterly	30
Electrical tools & cords	Quarterly	23
Safety belts, harnesses & lanyards	Quarterly	25

Ladder - Safe Practice

Purpose: Ladder usage shall conform to the following guidelines to prevent fall injuries.

Purchasing department specifications:

- Wooden, fiberglass or other non-conductive material ladders shall be used.
- Ladders shall meet ANSI 14.3, Type IA, 300 lb. heavy industrial specifications.

Note: Wooden job made ladders shall be built per government specifications.

Ladder usage:

The use of ladders for long-term work or heavy work activity is to be discouraged. Examples of acceptable ladder usage are as follows:

- Access to elevations.
- Access for brief inspection.
- Short-term light work where the individual faces the ladder, (not sitting on top or straddling) and stays within the confines of the ladder rails.

Unacceptable Ladder Usage:

Here are examples of unacceptable ladder usage. These are just a few examples.

- Standing on top of a ladder or on the step next to the top.
- Extension ladder not tied off or held by another employee.
- Stepladder not opened fully.
- Using ladder as a scaffold or in conjunction with other lifting devices (in a aerial lift).

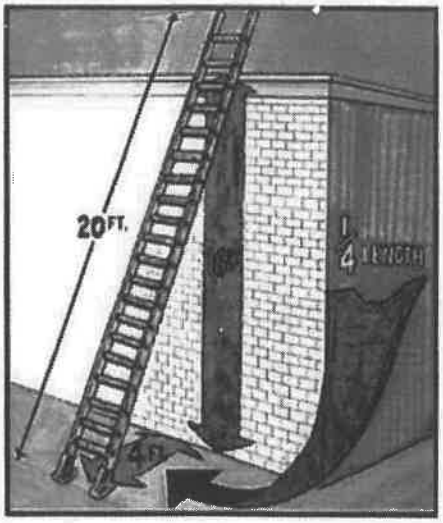
Employee training:

- New employee orientation includes instruction on the contents of this Safe Practice.
- Annual refresher instruction on ladder safety shall be conducted annually.
- Training shall include when fall protection is required while using a ladder.

Ladder inspection program:

- The user before each use must inspect the ladder.
- A documented ladder inspection shall be conducted on a quarterly frequency.
- Defective ladders shall be removed from service and shall be destroyed immediately or be red-tagged (Danger – do not use) for repair by a ladder manufacturing company.

- **Setup**
  - Angle
  - Supporting Surface
  - Secured from movement
  - Distance
    - Base to Structure
    - Base to Top



Step Ladders

- Make Sure The Spreaders Are Locked In The Fully Open Position
- Keep Your Body Centered On The Ladder
- Don't Exceed The Duty Rating



Lockout/Tagout – Safe Practice

Purpose
This Procedure is established for Sandco employees to have safety controls and procedures which will ensure that equipment and machines are locked and tagged /out and isolated from all potential hazardous energy sources.

DEFINITIONS:

Affected Employee an employee whose job requires him/her to operate or use a machine or equipment on which servicing or maintenance is being performed under lockout or tag/out, or whose job requires him/her to work in an area in which such servicing or maintenance is being performed.

Authorized Employee a person who locks out or tags out machines or equipment in order to perform servicing or maintenance on that machine or equipment. An affected employee becomes an authorized employee when that employee's duties include performing servicing or maintenance of machines or equipment, which require lockout tag/out.

Energy Source any source of electrical, mechanical, hydraulic, pneumatic, chemical, thermal, or other energy.

Service and/or Maintenance workplace activities such as constructing, installing, setting up, inspecting, modifying, maintaining and/or servicing machines or equipment.

GENERAL REQUIREMENTS

1. All energy isolating devices that control the energy to the machine, system or equipment shall be physically located and switched, disconnected or blinded in a manner as to isolate the machine system or equipment from the energy source(s), by qualified and authorized personnel only.

2. A lock and tag shall be affixed to each energy-isolating device by an authorized supervisor working on the system. (These employees must have the proper training and authorization) The employee who attaches the tag must sign tags. (Example of tag Figure 1.)

3. All employees that are involved in work, which requires lock and tag, must have their individual lock and tag (or personal tag in cases where the device cannot be locked) on each isolating device. This lock and tag is for their protection only and will be put

on at the beginning of their shift and taken off before the employee leaves the jobsite during the same shift.

4. After each system is locked/tagged, while under the supervision of an authorized person and with the awareness and approval of the owner and before start of work, **Verify the System by;**

    i. **LOCKOUT** – The disconnect should be in the **OFF** position or **BLIND** in place or a physical separation from the system.

    ii. **LOCK/TAG** - Each lock/tag will be identified by a **DANGER WARNING** and identifiable by the signature of the affected employee attaching the lock/tag.

    iii. **CLEAR** - The person locking the system out will ensure that equipment is cleared of persons or things.

    iv. **TRY** - The operating control or authorized personnel should try switch before work begins to ensure that everything is locked out properly. (The **"Try"** step of equipment should be done only with the knowledge and cooperation of the owner)

5. Each system, which is isolated by the Energy Source Lockout & Tag/out, **should** be protected with a construction control lock that will stay on the duration of the job. (As a minimum this lock should be controlled by a supervisory position and goes on at the start of the job and comes off when the job is completed) This construction control lock should be used if the owner of the system has a lock out tag/out procedure that will allow a construction control lock.

6. Electrical circuit breakers are to be jacked in or out only by an authorized and qualified electrician.
    i. **NOTE:** It is possible for electrical circuitry after being locked out to have stored energy, so it is very important to check with the appropriate test equipment before start of work.

7. Do not work on systems or equipment unless you are satisfied it is safe to do so.

8. We will work to customer's requirements if we feel that it meets the intent of the lock out tag/out requirements.

REMOVAL OF LOCKS AND TAGS REQUIREMENTS

1. The same employee who applies the lockout tag/out device shall remove each lockout or tag/out device from each energy-isolating device. This must occur before the employee physically leaves the job on the same shift the employee applied the lockout device.

2. (Exceptions) When the authorized employee who applied the lockout or tag out device is not available to remove it, that device may be removed under the direction of an authorized supervisor or manager when the following requirements are met.

   a. Verification that the authorized employee who applied the lockout tag/out device is not at the facility.

   b. Making all reasonable efforts to contact the authorized employee to inform him/her that his/her lockout or tag/out device has been removed.

   c. Ensuring that the authorized employee has this knowledge before he/she resumes work at that facility.

   d. Utilize the required Removal Form. (Example attached)

3. In situations which lockout or tag/out devices must be temporarily removed from the energy isolating device and the machine or equipment energized to test or position the machine, equipment or component thereof, the following sequence of actions shall be followed;

   a. Clear the machine or equipment of tools and materials

   b. Remove employees from the machine or equipment

   c. Authorized employees remove their lockout or tag/out devices

   d. Energize and proceed with testing or positioning

   e. De-energize all systems and reapply lock and tag devices

TRAINING REQUIREMENTS

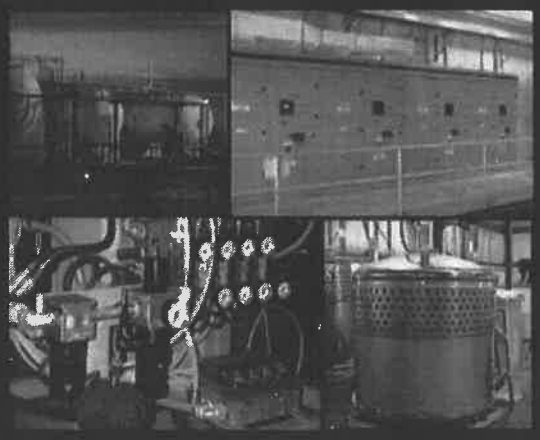
1. Employees that are required to work on machines, equipment, piping and process systems are to be trained in the recognition of applicable hazardous energy sources, the type and magnitude of the methods and means necessary for energy source isolation and control. (Documentation of employee training is to be kept on file at the jobsite.)

2. Employees shall be instructed in the purpose and use of the Lockout Tag out Procedure.

3. All other employees whose work operations are or may be in an area where energy control procedures may be utilized, shall be instructed about the procedure, and about the severe penalties relating to attempts to restart machines or equipment which are locked or tagged out without the proper authorization.

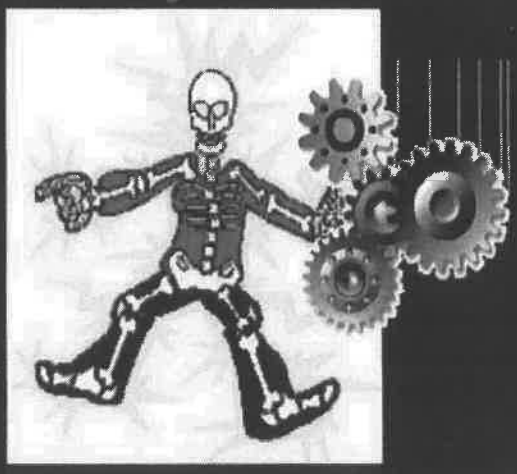
Potential Hazards

- Accidental Release of Energy
  - Electrical
  - Mechanical
  - Pneumatic
  - Hydraulic
  - Chemical
  - Thermal
  - Pressure



Potential Injuries

- Electrocution
- Amputation
- Crushing
- Burns





Sequence for LOTO

- Notify Authorized And Affected Employees
- Shut Down The Equipment
- Lock Out All Energy Sources
- Lock And Tag Switches With Separate Locks And Tags For Individual Employees
- Release Any Stored Energy

Material Handling & Housekeeping Safe Practice

PURPOSE

The purpose of this policy is establishing Material Handling, Storage & Housekeeping Safe Practices. Good procedures in these areas are an essential part of the accident prevention process. Other benefits are derived from establishing and maintaining good material handling, storage and housekeeping procedures:

1. Accident hazard elimination
2. Fire hazard elimination
3. Improve moral
4. Favorable impression on clients and visitors

MATERIAL HANDLING AND STORAGE REQUIREMENTS

1. All materials sorted in tiers shall be stacked, racked, blocked, interlocked, or otherwise secured to prevent sliding, falling or collapse.

2. Aisles and passageways shall be kept clear to provide for the free and safe movement of material handling equipment or employees. Such areas shall be kept in good repair.

3. Bagged materials shall be stacked by stepping back the layers and cross-keying the bags at least every ten (10) bags high.

4. Materials shall not be stored on scaffolds or runways in excess of supplies needed for immediate operations.

5. Used lumber shall have all nails withdrawn before stacking.

6. Lumber shall be stacked on level and solidly supported sills.

7. Lumber shall be so stacked as to be stable and self-supporting.

8. Structural steel, poles, pipe, bar stock, and other cylindrical materials, unless racked, shall be stacked and blocked so as to prevent spreading or tilting.

9. All flammable shall be labeled appropriately according to Hazcom Procedures.

10. Gas and flammable shall be kept in approved containers and stored in a designated storage area.
11. Proper lifting posture shall be used when lifting materials. Maximum recommended weight to be lifted by one person is fifty (50) pounds. Utilize mechanical means when possible.
12. Materials 10 feet and longer that are moved manually shall be moved by 2

persons.

HOUSEKEEPING REQUIREMENTS

Orderly arrangement of material and equipment are prime requisites of safety. Every employee is required to keep his work area in a neat and orderly condition and to cooperate with other employees in making this possible throughout the jobsite.

1. Keep all work areas clean and safe at all times.

2. All nails will be bent or removed from lumber immediately.

3. Clean up spilled grease, oil, ice, snow or other slipping hazards immediately.

4. Deposit trash, refuse, and debris in proper trash containers. Please help keep the area clean.

5. Clear unobstructed walkways shall be maintained in all areas.

6. Extension cords, welding leads, supplies, and tools should be positioned so as not to create tripping hazards.

DISPOSAL OF WASTE MATERIALS REQUIREMENTS

1. *Whenever any materials are dropped more than twenty (20') to any point outside the exterior walls of the building, an enclosed chute of wood, or equivalent material, shall be used.*

2. *When debris is dropped through holes in the floor without the use of chutes, the area onto which the material is dropped shall be completely enclosed with barricades not less than forty-two (42") inches high and not less than six (6') feet back from the projected edge of the opening above.*

3. *Signs warning of the hazard of falling materials shall be placed at each level. Removal shall not be permitted in this lower area until debris handling ceases above.*

4. All scrap lumber, waste material, rubbish shall be removed from the immediate work area as work progresses.

5. Disposal of waste materials or debris by burning shall comply with local fire regulations.

6. All solvent waste, oily rags and flammable liquids shall be kept in fire resistant covered containers until removed for the worksite.

Medical Treatment – Safe Practice

PURPOSE
This Safe Practice contains the requirements to establish first aid at Sandco jobsites.

REQUIREMENTS

Each construction jobsite shall provide for emergency medical treatment of injured personnel. Provisions for prompt medical treatment shall be determined in advance of the project start and shall include as a minimum the following considerations:

1. Availability of medical personnel for advice and consultation on matters of occupational health.

2. Posted telephone numbers of physicians, hospitals and ambulance services.

3. Establish a means of communication to summon emergency medical aid.

4. Provide a first-aid kit sufficient to service the size of the workforce, which has been reviewed and approved by the company's consulting physician. First-aid items shall be individually sealed and stored in weatherproof containers.

5. In the absence of an infirmary, clinic, hospital or physician that is reasonably accessible in terms of time and distance, a supervisor trained in first-aid and CPR should be available on site. The trained person shall have documented credentials on site and the training shall be from the U. S. Bureau of Mines, the American Red Cross, or their equivalent.

6. Where exposures to injurious corrosive substances exist, emergency eye flushing facilities shall be provided.

7. An ANSI approved basket litter shall be provided for structures higher than 48 feet or for structures 48 feet below ground level without conventional means of access and egress.

Mobile Equipment Operation Safe Practice

Purpose: To prevent injury or property damage relating to motor vehicle operation

Guidelines for Implementation

Only trained and authorized personnel shall be allowed to operate mobile equipment. This is normally equipment operated on site as opposed to public vehicles. Some examples are:

FORKLIFTS	FRONT END LOADERS	BACKHOES/TRACKHOES
BOBCATS	PICKERS/CRANES	TRACTORS
GRADERS	ELECTRIC MAINT. CARTS	SCISSOR LIFTS
AERIAL LIFTS	SITE FLATBED TRUCKS	
SITE DUMP TRUCKS		

The Equipment Manager or designated person will develop a list of authorized operators of such equipment and shall provide line supervision with a matrix, which identifies those personnel. Only employees with current drivers' licenses shall be allowed to operate trucks on public highways. CDL licenses are required for certain types of large trucks or semi-tractor/trailers. State law shall be followed in each instance.

Responsibilities are:

LINE SUPERVISION

- Arrange for personnel to be qualified for specific equipment and maintain an adequate supply of authorized operators.
- Monitor operation of mobile equipment to ensure that only authorized and qualified personnel are operating the equipment.

OPERATING PERSONNEL

- To not operate mobile equipment unless they have been qualified and authorized.
- To follow safe operation of mobile equipment as instructed by supervision.

INSPECTION

- Site shall designate mobile equipment inspection responsibilities using matrix found in Safe Practice on Inspections & Audits as well a complying with Corporate Policy.
- Persons responsible for inspection of mobile equipment shall complete inspections as schedule and forward the inspection form to the safety department files.
- Inspectors shall lockout unsafe equipment and arrange for immediate correction of deficiencies noted on inspection.

Motor Vehicle Safe Practice

Purpose:
To ensure that all motor vehicles owned, rented or leased on behalf of Sandco are operated in a safe manner. A motor vehicle shall be defined as an automobile, pickup truck, dump truck, or any other vehicle that normally may be operated upon public highways. Motor vehicles confined to the project premises will be subject to the same restrictions as outlined below.

Objective:
The objective is to minimize the risk of injury or damage to Sandco employees, property, motor vehicles and/or injury or property damage to the general public not associated with Sandco.

Scope:
The restrictions outlined below will apply to all motor vehicles that are owned, rented, leased or borrowed to use to transact business on Sandco behalf.

Prior to operating any motor vehicle under Sandco care, custody and control, a Motor Vehicle Record (MVR) will be performed on each individual. In addition, a MVR will be obtained at least annually for all Sandco drivers. This will be accomplished by photocopying an individual's Drivers License and sending it to Sandco Risk Management Department. Risk Management will request a MVR on that individual. Based upon the information received from the MVR, a decision will be made regarding whether that individual will be granted the privilege to operate a Sandco vehicle.

If an individual has any of the following infractions on their MVR as outlined below, they will **not** be permitted to operate a Sandco vehicle. The individual, and their Superior as appropriate, will be notified first by telephone then with a follow-up letter by ordinary mail. A copy of the notification letter will be kept in the individual's personnel file.

1.) License is suspended, revoked or expired for any reason whatsoever.

2.) Any DUI (driving under the influence) convictions in the past three years. This driving exclusion will apply whether the individuals license was revoked or not. If a person is suspected by a law officer of driving under the influence, but has not yet been convicted, they will not be permitted to operate a Sandco vehicle until a final verdict is made by the presiding city, county, state or federal court having jurisdiction.

3.) Any hit and run accident regardless of the extent of bodily injury or property damage.

4.) Any accident, Sandco related, not reported to Sandco Risk Management Department within three (3) working days of the incident. It will be the responsibility of the individual involved in the accident to supply a police report to Risk Management within seven (7) working days.

5.) Any individual with **more** than six (6) points on their license. Regardless of the infraction(s) for which they received the points.

6.) Any individuals who have not submitted copies of their drivers license for the purpose of obtaining their MVR.

For the purpose of monitoring the driving records of our employees, a MVR will be performed at least annually on all employees. At certain times, a MVR may be requested at a frequency greater than annually. Any failure to cooperate with the administration of a MVR will immediately terminate the individuals right to operate a Sandco vehicle until such time as they cooperate with the administration of the MVR on their driving record.

There are times when an employee must/may take a Sandco motor vehicle home overnight or for the weekend. Sandco does not condone, nor approve of:

a.) Transporting any non-Sandco business related person.

b.) Using the vehicle for personal transportation considered private in nature.

c.) Any other use not considered for the express benefit of, or strictly related to, Sandco.

Sandco does not condone any reckless operation of a Sandco vehicle. This includes all speeding, rolling stops at Stop signs, or any other activity considered unsafe by the motor vehicle laws of the governing state(s). Any tickets received for any driving infractions whatsoever will be paid by the offending employee and will not be considered reimbursable by Sandco, Inc.

The Project Manager, Site Manager or Senior Sandco representative, as appropriate, shall be responsible for assigning authority to operate Sandco vehicles. They shall ensure that all operators have a valid current drivers license, with a current MVR check performed and approved by Risk Management, before they are permitted to operate a Sandco vehicle.

OSHA Compliance/Inspection – Safe Practice

PURPOSE

This Safe Practice contains guidelines concerning OSHA inspections, and record keeping. This policy establishes the expected conduct of Sandco employees during an inspection. Supervisors are expected to know the requirements of the applicable OSHA standards, and comply with those standards, unless exceeded by Sandco requirements.

DEFINITIONS

This portion of the Safe Practice is provided to establish standard definitions for usage in this document. The listed definitions should be considered the basic definitions needed in order to understand this policy. The OSHA standards provide many other definitions that will be used in this policy. The SANDCO' training manual, and lessons, will cover those definitions more in depth than is needed here, and should be referenced as needed.

- **Compliance Safety and Health Officer (CSHO):** An individual appointed by OSHA to inspect industries and businesses for compliance with the OSHA standards.
- **OSHA Poster:** A document provided by OSHA outlining the provisions of the Occupational Safety and Health Act of 1970. Other informational posters are required to be posted at each site. Contact the Company Safety Director to insure your site has correct posters for State and Local requirements.
- **Site Manager:** The Project Manager, Superintendent, General Foreman, or Foreman, responsible for site operations.
- **OSHA:** Occupational Safety and Health Administration.
- **OSHA Form #301:** A form used to document an accident or incident involving a doctor case. In most cases the State's Report of Injury may be used as a substitute
- **OSHA Form #300:** A form used to document a recordable lost time injury.
- **Recordable Injury:** An injury required to be documented by the OSHA standards.
- **Lost Time Injury:** An injury prevents an employee from returning to work, or changes his/her ability to perform their job.
- **Report of Injury:** Refers to the required documentation of an accident by the Insurance Company.

RECORD KEEPING: The OSHA Form 300 is maintained at the Sandco main office, located at 1203 Miccosukee Road, Tallahassee, FL. Recording of injuries will comply with the instructions on the back of the OSHA Form 300. The completed and certified OSHA Form 300 for the previous year will be displayed along with the OSHA Poster for the entire months of February, March and April.

REPORT OF INJURY: Site Mangers will insure that the Report of Injury required at their location is completed and forwarded to the main office and then along to the Insurance Company within the time frame established by State law.

REPORTING OF FATALITY OR THREE OR MORE EMPLOYEES ADMITTED TO THE HOSPITAL: Work related incidents resulting in the death of an employee or the hospitalization of three or more employees requires that the employer verbally report such incidents within 8 hours after the employer learns of it to the nearest OSHA office Whether or not an incident is immediately reportable. if it results in the death of an employee or the in-patient hospitalization of 3 or more employees within 30 days of the incident, OSHA requires that the employer report the fatality/multiple hospitalization within 8 hours after learning of it.

Jacksonville Area Office
Ribault Building, Suite 227
1851 Executive Center Drive
Jacksonville, Florida 32207
(904) 232-2895
(904) 232-1294 FAX

INSPECTIONS: Site Managers are required to cooperate fully with any CSHO conducting an inspection of their site. Site Managers, once a CSHO has presented credentials, and explained their reason for inspection, will call the Company President and the Company Safety representative. If available the company safety representative should proceed to the site to participate in the inspection process. Provided below is an explanation of the inspection process.

INSPECTION PROCESS

1.) OPENING CONFERENCE

2.) WALKAROUND

3.) CLOSING CONFERENCE

OPENING CONFERENCE

1.) The CSHO present credentials to the owner or agent in charge.

2.) The CSHO will explain the purpose of the inspection.

3.) The CSHO will have employee participation in the inspection, if applicable.

4.) The CSHO will outline in general terms the scope of the inspection.

5.) The CSHO will ascertain whether there are other employees of other contractors onsite. Employer representatives of other contractors will be included in the scope of the inspection.

6.) The CSHO will verify the correct legal name of the company, identify any trade secrets area, and determine interstate commerce.

7.) The CSHO will determine if there are any high hazard areas that require personal protective equipment. Site Managers will provide any PPE that the CSHO may need for the inspection walkaround.

8.) The CSHO may review OSHA 300 and 301 for up to the last 5 years and calculate a lost work day injury rate for that employer. Total employee hours worked at that establishment are needed for the last two years.

9.) The CSHO may verify that the employer has a Hazard Communication Program that meets the requirements of 1910.1200. This will involve: verification of the written program, the required list of hazardous chemicals, existence and availability of MSDS's, in-plant and shipped containers labeling program, employee interviews, and observations of use during the walkaround stage.

10.) The CSHO will verify Access to Employee Exposure and Medical Records in accordance with 1910.20

11.) The CSHO will examine any other records, which fall into the scope of the inspection. These may include, but are not limited to:

- Required certification records and programs

- Medical surveillance and monitoring records

- Safety committee minutes

- Safety committee inspection records

- Insurance company inspection records

- Consultant inspection records

12.) The CSHO will verify that the following are posted:
- OSHA poster

- OSHA 300 during February, March and April

- Current citations if any

- Any Petitions for Modification of Abatement dates

WALKAROUND INSPECTION

1.) The main purpose of the walkaround is to identify potential safety and health hazards in the workplace.

- The CSHO will ascertain the degree to which the employer is aware of potential hazards present in the workplace and the methods used to control them.

- The CSHO will determine employee knowledge of any hazards, which exist.

- The CSHO will determine the extent to which the employer's program covers the precautions to be taken by employees actually or potentially exposed to hazards.

- The CSHO will evaluate the use, selection, and maintenance of personal protective equipment.

- The CSHO will evaluate the overall quality and extent of the educational and training program and the degree of the employee participation in it.

2.) The Coho's will record all facts pertinent to an apparent violation on their work sheets. Apparent violations will be brought to the attention of the employer and employee representatives at the time they are documented.

3.) The CSHO's will take photographs or videos of the violation. Site Managers will take pictures, or videotape, of the violation also.

4.) The CSHO's will question employees privately during the course of the inspection.

CLOSING CONFERENCE

1.) The CSHO will give the employer the publication, "Employer Rights and Responsibilities Following an OSHA Inspection".

2.) The CSHO will explain:

- Employer Rights
- Contest Procedures
- Informal Conference
- Complying with citations
- Penalties
- Follow Up Inspections
- Failure To Abate Citations
- False Information
- Employee Discrimination Protection
- Consultative Services

3.) The CSHO will discuss all apparent violations at the closing or at a later time. The Site Manager will document these violation and report them.

4.) The CSHO will ask for abatement time for violation. The Site Manager will notify the CSHO of a reasonable period of time, in which, the violation can be corrected.

5.) Closing conferences may or may not be held with other employers or employee representatives.

B. CITATION TYPES

1.) SERIOUS

2.) OTHER THAN SERIOUS

3.) WILLFUL

4.) REPEATED

5.) FAILURE TO ABATE

F. DETERMINATION OF VIOLATION TYPE

1.) SERIOUS VIOLATIONS: The CSHO must go through four steps to determine if a violation should be classified as "Serious".

"A serious violation will be deemed to exist in a place of employment if there is a substantial probability that death or serious physical harm could result from a condition which exists, or from one or more practices, means, methods, operations, or processes which have been adopted or are in use, in such place of employment unless the employer did not, and could not with the exercise of reasonable diligence, know of the presence of the violation." (from Section 17(k) of the Act - P.L. 91-596)

a.) Establish the type of accident or health hazard exposure, which the violated standard or the general duty clause is designed to prevent.

b.) Establish the type of injury or illness, which could reasonably be expected to result from, the type of accident or health hazard exposure identified in Step 1.

c.) Establish that the types of injury or illness identified in Step 2 could include death or a form of serious physical harm. Use the following definition of "serious physical harm."

1.) Impairment of the body in which part of the body is made functionally useless or is substantially reduced in efficiency on or off the job. Such impairment may be permanent or temporary, chronic, or acute. Injuries involving such impairment would usually require treatment by a medical doctor.

2.) Illness that could shorten life or significantly reduce physical or mental efficiency by inhibiting the normal function or a part of the body. Some of the examples of such illnesses include cancer, silicosis, asbestosis, byssinosis, and hearing impairment, central nervous system impairment.

d.) Establish that the employer knew, or with the exercise of reasonable diligence, could have known of the presence of the hazardous condition.

2. OTHER - THAN - SERIOUS VIOLATIONS: Cited where a hazardous condition would most likely result in an accident or illness which would probably not cause death or seriously physical harm, but would have a direct and immediate relationship to the safety and health of employees.

3. WILLFUL VIOLATIONS: These violations may exist where evidence shows that the employer committed an intentional and knowing violation of the Act, or showed plain indifference to the law.

4. REPEAT VIOLATIONS: A Repeat violation may be issued for a cited hazardous condition that is substantially similar to a previously cited condition that has become a final order.

1.) The "Repeat" is generally based on the previous violation of the identical standard. The violations must be substantially similar for citation.

2.) The "Repeat" may be based on different standards, if similar circumstances or conditions can be demonstrated in both cases.

3.) The "Repeat" must be issued within three (3) years of the final order of the previous citation, or within three (3) years of the final abatement date of that citation.

4.) A Failure to Abate may be issued when an item of equipment or condition previously cited was never abated and is noted during a later inspection. If the violation was not continuous and had been abated and then recurred; the subsequent reoccurrence is a repeated violation.

5.) DE MINIMIS

De minims violations are violations of standards, which have no direct or immediate relationship to safety and health. Whenever de minims conditions are found during an inspection, they will be documented in the same way as any other violation but will not be included on the citation.

G. PENALTY ADJUSTMENT FACTORS

SIZE

Employees	Reduction Percent
1-25	60
26-100	40
101-250	20
251 or more	None

GOOD FAITH

	Percent Reduction
Effective written program which includes: Management commitment and employee involvement; work site analysis; hazard prevention and control; and safety and health training All applicable programs required under OSHA standards	25
Effective program showing minor Deficiencies	15
Otherwise	0

HISTORY

	Percent Reduction
Employers who have not been Cited for serious, willful or repeated violations in past 3 years	10
Otherwise	0

L. Potential Penalties

1.) $70,000 WILLFUL, REPEAT

2.) $7,000 SERIOUS

3.) $210,000 FAILURE TO ABATE

4.) $5,000 REPORTING FATALITY
5.) $3,000 POSTING OF CITATION

6.) $1,000 OSHA POSTER,

OSHA 300 LOG

POSTING 300 SUMMARY

POST INSPECTION REPORT

After the OSHA inspection is completed, a report must be completed and sent to the President and the Safety Representative. The report must include as a minimum the following elements:

1.) The originals of any correspondence that OSHA may leave after the post inspection conference. Keep a photocopy for your files.

2.) Prints of any pictures you may have taken with the OSHA inspector. The pictures should show the exact picture that OSHA took. If they take a picture, it could mean Sandco will be cited for that infraction. If at all possible, get copies of OSHA's prints even if it means taking it to a 1-hour developer and we pay for the prints. It is vital we have pictures of the same thing OSHA is taking pictures of.

3.) The names of any and all employees who accompanied the Inspector during his/her tour. If the senior site manager for Sandco did not accompany the inspector, what was their reason for not escorting the Inspector?

4.) The names of any and all employees who the OSHA inspector interviewed, took pictures of, or worked in any area OSHA will be citing your project for.

5.) Any items that may be cited that may not be Sandco responsibility or Sandco employees.

6.) Any arguments, or questions you may have regarding the OSHA inspection.

7.) Areas of improvement so that the deficient items will not be found on your project again.

8.) Any other information you deem appropriate to the inspection.

Painting Safe Practice

PURPOSE

This policy contains the requirements for safe work practices and procedures for painting and sandblasting. Personnel involved in painting and sandblasting operations shall be instructed on the potential hazards of these operations if not conducted properly. Consideration shall be given for their own personal safety, the safety of others, the prevention of fires, property damage caused by overspray and the methods to be used to protect the environment.

SCOPE

This policy applies to all painting and sandblasting operations performed by Watkins or Watkins' subcontractors. These guidelines are the minimum guidelines for the protection of Watkins' employees, customers, subcontractors, or anyone else that Watkins may be responsible for their safety or well being. These guidelines are:

PAINTING OPERATIONS

a.) Review the MSDS to determine what precautions should be taken to properly handle, store and apply the paint product. Be alert for lead-base paints and question the need to apply such materials. It is recommended that non-lead containing products be used .

b.)Ensure that adequate ventilation is available and provide mechanical ventilation when working in confined spaces or in atmospheres with poor natural ventilation.

c.) Position mechanical ventilation where the discharge will not reenter buildings/vessels or discharge onto other property or automobiles.

d.) Store combustible/flammable products away from potential ignition sources. Dispensing flammable liquids at the site must be from an approved safety can. Dispensing from 55 gallon drums requires the use of self-closing valves, spark arresting bung vents and bonding from drum to container being filled.

e.)Post "No Smoking" signs twenty (20') feet from the spray painting area and keep all hot work the same distance away to prevent fire or explosion.

f.) Wind direction and velocity must be reviewed to determine what measures will be necessary to protect structures, equipment and vehicles in the area. It may be necessary to tarp the spray area or discontinue the painting until conditions are favorable.

g.) Waste paints, thinners and solvents are hazardous waste and must be accumulated for proper disposal. This is normally the responsibility of our client and we need to follow their program for compliance. Hazardous waste is considered the responsibility of the

owner. If the owner denies this responsibility, contact the Tallahassee office for guidance.

h.) Daily cleaning and good housekeeping shall be performed in paint storage and use areas.

I.) Lift the safety relief valve on portable compressors at least once per week to ensure that the valve is functioning properly.

Personal Protective Equipment – Safe Practice

PURPOSE
This policy contains the requirements for practices and procedures to establish safe work operations and habits in the execution of their work. Personal protective equipment is to be used wherever hazards cannot be totally eliminated by engineering means due to the scope or peculiar hazards involved.

Personal protective equipment (PPE) shall be provided where conditions warrant their use. Employees have the responsibility to wear this equipment as instructed by their supervisor and/or by training instructions. Supervision has the responsibility to ensure that employees are in compliance with our PPE safety policy.

Employees shall also maintain their safety equipment in sanitary condition and good repair. Any defective equipment must be returned to the company for repair or replacement. The PPE included is listed below. This list is not intended to be all inclusive of the PPE you may be required to wear for your particular type of work.

REQUIREMENTS:

HEAD PROTECTION:

1. Only ANSI Z89.1-1969 hard hats shall be worn.

2. Hard hats shall be worn at all times in designated areas.

3. Do not alter the hard hat in any way. Do not store objects inside the liner/suspension of the hard hat.

EYE AND FACE PROTECTION:

1. ANSI Z87.1 safety glasses with hard plastic side-shields are required to be worn where there is hazard of eye injury.

2. Chemical goggles, or mono-goggles, shall be worn when handling chemicals or when working in dusty areas.

3. Welding goggles with appropriate shaded lenses, (see attachment) shall be worn for oxy/acetylene cutting. Safety glasses shall be worn under welding hoods, and face shields.

4. Welding hoods are to be used with appropriate shaded lenses, when arc welding. Hoods shall be attached to hard hats.

5. Face shield visors attached to hard hats shall be worn when performing work such as grinding, chipping, concrete saw cutting, handling corrosive chemicals and using powder actuated tools. Safety glasses shall be worn under face shields.

HEARING PROTECTION:

1. Ear plugs or muffs shall be worn where noise exposures exceed 90 decibels on an eight-hour time-weighted average, or in any area where our client(s) has(have) posted a hearing protection notice.

2. Employees must keep their hearing protectors in clean sanitary condition.

HAND PROTECTION:

1. Plastic or vinyl coated gloves shall be worn when handling mild chemicals, paint, harsh detergents or petroleum products.

2. Cotton or leather work gloves shall be worn when handling construction materials.

3. Heavy leather or equivalent gloves shall be worn for cutting and welding work.

4. Gloves shall <u>not</u> be worn while using a wire wheel bench buffer or when working near moving machinery parts.

SKIN PROTECTION:

1. Rainwear or other impervious material shall be worn where there is the hazard of hot or corrosive liquids being splashed onto the body. Wear the trouser legs on the outside of the boots to prevent liquids from entering your boots.

2. Disposable paper clothing may be worn to keep irritant dust products off employees' skin and personal clothing.

FOOT PROTECTION:

1. Metatarsal guards shall be provided to wear over personal work shoes at those projects where required unless the employee has built in Metatarsal protection in their shoes.

2. Rubber boots with steel toes shall be worn at those projects where steel toed shoes are required and where the hazard of hot or corrosive liquids is present.

3. **RESPIRATORY PROTECTION:**

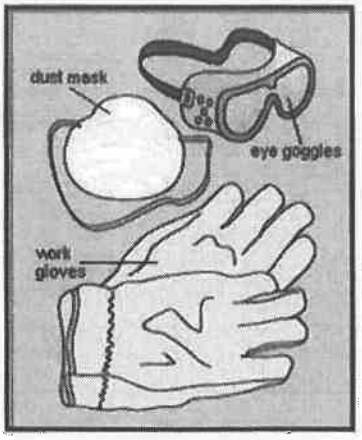
1. Employees required to wear respirators shall be trained in the proper selection and use of dust masks, cartridge respirators, PAPRs (Powered Air Purifying Respirators), airline respirators and self-contained breathing units. Pulmonary function tests and physicals shall be administered prior to any employee wearing a respirator.

2. Employees shall maintain their respirators in good repair and in a sanitary condition.

PPE Use And Care

Personal Protective Equipment Requirements

- Regular Inspection
- Proper Care
- Proper Use
- Do Not Alter Or Modify PPE



Eye Protection

Match the hazard to the appropriate eye protection.

- **Impact**
- **Chemicals**
- **Dust**
- **Light & Radiation**



Public Safety – Safe Practice

Purpose: To provide for the safety of the public on projects where construction works is being performed in occupied buildings and adjacent to public thoroughfares.

Guidelines for Implementation:

- Underground utilities have been identified and utility companies are advised at least 48 hours in advance of excavation work.
- Overhead floor loading capacity is verified to ensure capability of supporting loads to be imposed by materials storage and/or equipment operation.
- Soil verified to support outriggers of cranes while under load to avoid tipping accident.
- Location of air intakes for vacuum or ventilation systems on adjacent buildings identified to determine method to prevent contamination from airborne contaminants such as vehicle exhaust fumes, paint/thinner vapors, dust, sparks, hot grinding particles, etc.
- Building owners/occupants are advised of projects where heavy vibration will be generated. This includes blasting operations, pile driving and drilling operations. Consider taking pictures of adjacent buildings and structures to document existing damage and/or defects.
- Perimeter fencing to be erected when necessary with the appropriate signage.
- Where sidewalks are disrupted, provisions are made to install a new walkway complete with handicap access; guardrails and a walking surface free of slip, trip, and fall or bump hazards. Also, lighting may need to be provided
- Overhead protection is provided at walkways where the potential of falling objects exists. Enclosures may generate the need for additional lighting. Such structures may need to be designed per local or state code.
- Systems and/or equipment considerations to minimize noise generation.
- Corridors, stairways and doors will not be blocked to maintain emergency egress.
- Fire lanes are kept unobstructed. It may be necessary to work with the fire department to establish temporary fire lanes.
- Supervision ensures that construction employees maintain good housekeeping and control the movement of materials and equipment in public thoroughfares.
- Supervision ensures that workers maintain barricades and signage as required.
- Construction personnel are instructed to stop work when unauthorized persons stray into the construction area. Such persons shall be escorted immediately to non-work areas.
- Pedestrian and vehicle traffic is cleared before swinging crane loads over public thoroughfares.

- Warnings are given before swinging crane loads over pedestrians or occupied buildings.
- Fugitive dust and overspray from painting operations to be controlled.
- Construction personnel are instructed to remove keys from all vehicles and equipment to prevent theft, vandalism or unauthorized use after hours. All equipment shall be properly secured to prevent movement.
- Develop site safety plan and provide training to all personnel.
- Work site is audited at the start of the workday to ensure that all safeguards are still in place.
- Work site is audited periodically during the day by the public safety supervisor as work progresses to ensure that all safeguards are effective and to determine the need for change in the safety plan.
- Work site is audited at the end of the workday to ensure that all safeguards are still in place and that tools and materials have been secured. A checklist may be developed to provide a documented consistent audit.

Safety Committee – Safe Practice

PURPOSE

Senior management will be actively involved with employees in establishing and maintaining an effective safety committee. The Company Risk Manager and other members of our management team will participate with you or your department's representative in ongoing safety and health program activities, which include:

- **Promoting safety committee participation**
- **Providing safety and health education and training**
- **Reviewing and updating workplace safety rules**

SAFETY COMMITTEE REQUIREMENTS

Management will be supportive of the safety committee by giving time to meet and recognizing the committee for its successful efforts. The following items will be considered when establishing and maintaining the Sandco Safety Committee:

1. **The committee will have written responsibilities and duties.**
2. **The committee will address genuine company safety issues**
3. **The committees members will active promote safe work practices and correct unsafe conditions when observed.**
4. **The Safety Committee facilitator will help members carry out assignments such as inspecting, observing, investigating and making recommendations.**
5. **Management will give careful consideration to the safety committee recommendations**
6. **The committee will be limited to safety matters.**
7. **Membership will rotate to give other employees a chance to be involved.**
8. **Keep written minutes.**
9. **Holds regularly scheduled meetings and make attendance mandatory.**

Scaffold – Safe Practice

PURPOSE: To provide employees with the basic safe practices required insuring a level of competence in the erection and dismantling of scaffolds on our job sites.

REQUIREMENTS: The following minimum requirements apply to all scaffolding and other elevated work platforms:

1. All scaffolding equipment must be of ANSI approved type.

2. No scaffold should be erected, added to, altered, or dismantled except under the immediate supervision of a competent person possessing adequate experience in scaffold work.

3. Do not work, or allow others to work on scaffold, when sick or suffering from dizziness, unsteadiness or other physical problems, which could affect their ability to work safe.

4. Scaffolding equipment must be inspected before each use. Never use equipment that is damaged, excessively rusted, dented, bent or corroded.

5. If equipment has been altered or modified in any manner, DO NOT USE!

6. Erecting scaffold involves good planning and a methodical approach to the project. Make a plan; stage your equipment so interference with the building process is minimized.

7. Begin with a firm foundation. The foundation must be adequate to support the intended load. Many times job conditions are such that the supporting surface is inadequate.

8. All scaffolding must be level and plumb on a firm, substantial base. The use of base plates and level jacks help guarantee a solid, sure foundation.

9. Any work platform used at a height of six (6') feet or more must be a solid, full-width surface surrounded by a 4-inch toe board, mid-rail and a 42-inch standard guardrail. Vertical supports shall be every eight (8') feet. Alternative fall protection means will be utilized where proper guardrails cannot be installed.

10. All planking must be secured against sliding through the use of nailed cleats or other positive means. The planks shall extend over their end supports not less than 6 inches and not more than 12 inches.

11. Wood plank should be inspected for several qualities. Not all grades of lumber can be used as scaffold plank, so it is necessary that wood plank used for scaffolding be specifically graded for scaffold use. Check for a GRADE STAMP.

12. Check to make sure the plank is sound and free of defects such as:
    1. Saw cuts
    2. Holes
    3. Splits
    4. Cut off ends
13. Tag all defective equipment "OUT OF SERVICE."

14. As a safeguard against movement or tipping, built-up scaffolds are to be secured to the structure at

least every 30 feet horizontally and every 26 feet vertically.

15. Access must be provided by a ladder or other acceptable means, and not by climbing on scaffold cross-bracing structure.

16. DO NOT USE AN INCOMPLETE SCAFFOLD. Scaffolds shall not be left in an unstable condition or with loose material on them.

17. Adequate barriers, such as warning tape, or warning lights must be used to prevent vehicle or pedestrian traffic from striking an elevated platform.

18. Anyone working on a scaffold that is six (6) feet or more from the ground must be tied off to a secure anchorage point with a safety belt or other type of safety harness.

19. Scaffolding must be constructed to safely support a weight four times the maximum intended load. For example, a scaffold normally expected to hold a 200-pound person and 20 pounds of material should be designed to support 880 pounds without failure. KEEP IN MIND THAT THE SAFETY FACTOR DESIGNED INTO THE SCAFFOLD EQUIPMENT CAN EASILY BE OFFSET BY THE CARELESSNESS OF ONE ERECTOR.

20. Upon completion of the scaffold, verify that the entire scaffold meets all applicable OSHA and local regulations.

21. A registered engineer must design any scaffold built in excess of 125' in height.

DISMANTLE:
Many of the guidelines and rules for the erection of scaffolding also apply to scaffold dismantling. There are additional guidelines, which should be carefully followed to insure that the scaffold will come down in a controlled, safe, logical manner. These guidelines are:

1. It is important to understand how a scaffold was erected, how loads were transferred, and the best sequence for dismantling the scaffold, BEFORE beginning the dismantling process.

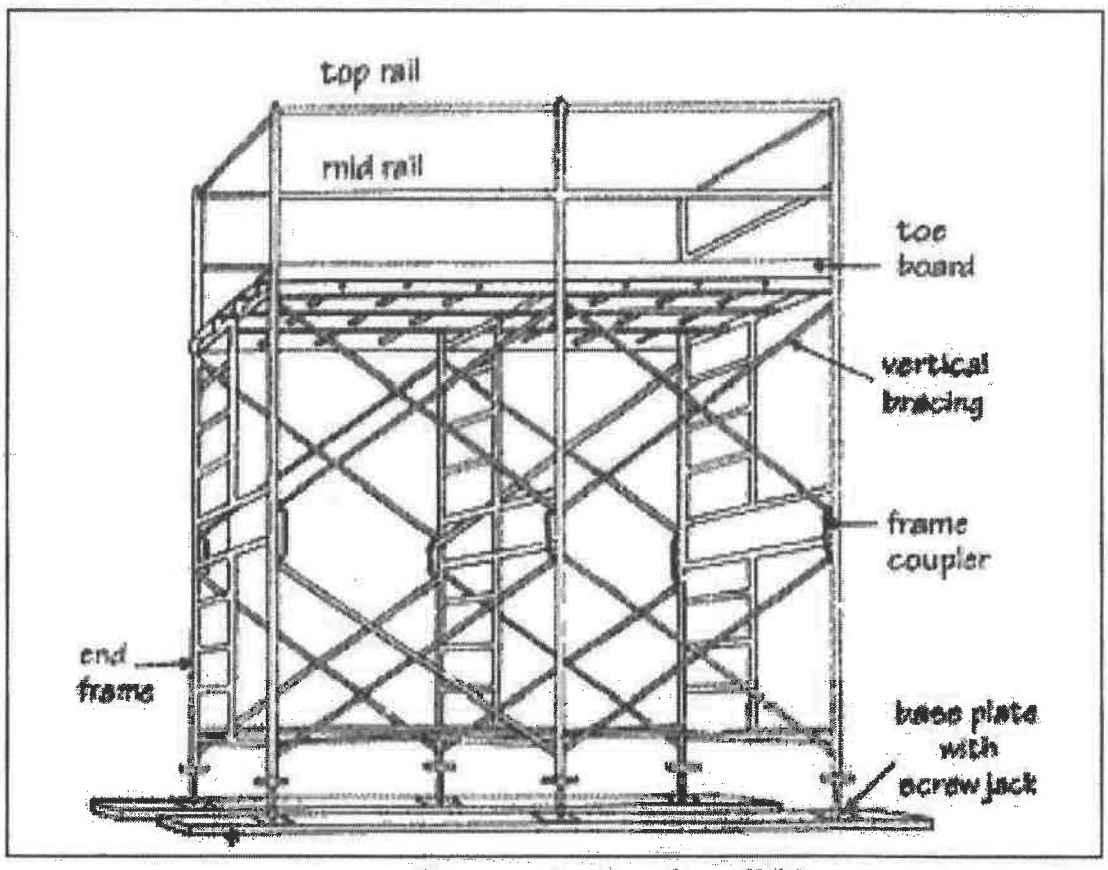
2. Verify the structural integrity of the standing scaffold. Many times a scaffold will be modified by the user, sometimes to the point of instability and great danger. The scaffold should be returned to the point of structural integrity before proceeding with the dismantling work.

3. Maintain control of equipment at all times during the dismantling process. NEVER, NEVER throw or drop equipment to the ground.

4. Do not remove ties until the scaffold has been dismantled to the level of the tie.

5. Tag damaged equipment and have it set aside for disposal.

6. NEVER LEAVE A SCAFFOLD IN AN UNSTABLE CONDITION unless the scaffold is properly tagged "Warning-Do Not Use".



Components of a safe scaffold

Worker's Compensation Claims Management Safe Practice

Purpose: To provide injured employees with the best possible medical care and to minimize the cost of injuries when medical treatment is necessary.

Guidelines for Implementation:

1. Each project will identified the Doctors' offices or clinics closest to their location, which have been established to treat work-related or occupational injuries. These Doctors' offices need to have their addresses and phone numbers posted in a conspicuous location as required by state law. This list must be preserved in a safe file for as long as four years after the end of the project.
2. Alternate Work Activities should be identified as soon as possible. Research has shown that employees who return to work quicker also recover quicker and this helps to minimize costs.
3. Each location, which will be treating injured employees, should understand the proper billing addresses, contacts for employee status, post-accident drug testing and the available alternate-duty if necessary.
4. Injured employees must be sent to company medical providers and not allowed to personal or other providers, unless state law allows otherwise. This permits the company to maintain control of medical care.
5. Notice of Injury or 1st Report of Injury must be sent to the Insurance Carrier within 24 hrs of the employee reporting the injury. If this is not done, fines levied against the company can occur. The Risk Management Dept. will complete these forms for the state in which the injury occurred. The 1st Report should contain ONLY a brief description of accident. Detailed Investigation reports should be sent to the Insurance Company separately.
6. Site Management should receive training on proper claims management as established by your location.
7. A member of supervision, with knowledge of site claims management principles, should accompany the injured employee to the Medical Provider's location and meet with the Medical Provider as the employee is treated. This Supervisor will inform the Provider of circumstances around the injury and what alternate work activities are available.
8. Should the employee not be able to return to work, a designated Claim Owner, which is a WEC member of supervision or management, should keep in contact at least once a month. Contact every two weeks is preferred. This Claim Owner should always have a positive attitude, answer any questions the employee may have or seek answers if not known, determine the worker's satisfaction with Worker's Compensation matters and medical treatment. This contact can be maintained by a wide variety of means such as personal visits, phone calls, letters, Get-Well cards, etc.
9. Monthly contact with injured employees should be shared with other members of supervision & other interested parties.
10. From time to time it may be necessary to contact other people involving a claim.
    a. Company/Insurance Company Attorneys: Typical contact with this group is normally through the Risk Management Dept. however there may be times that information is needed for this group to perform its function.
    b. Employee Attorneys: Contact with this group should be kept to a minimum, with the exception of inquiring to the employee's well-being and satisfaction. DO NOT provide any information to this group. Information will be provided by the Risk Management Dept. & our legal representation.
    c. Treating Physician: Maintain contact with the treating physician in all claims on a monthly basis and as per each scheduled appointment
11. All contact involving claims must be documented and filed with the claim paperwork for future reference should a claim become involved in litigation.

12. All accident investigations, pictures, witness statements, witness names and addresses and phone numbers must be retained for a period of not less than four (4) years from date of accident. This is to defend any third-party lawsuits where the employee sues the property Owner and Sandco must indemnify and defend the Owner. Any files, photos or other documents shall not be destroyed without express consent of the Risk Management Dept.

New Hire Orientation

Workplace safety and health orientations begin on the first day of initial employment or job transfer. Each employee has access to a copy of this safety handbook, through his or her supervisor, for review and future reference. Supervisors will ask questions of employees and answer employees' questions to ensure knowledge and understanding of safety rules, policies and job-specific procedures described in our workplace safety program manual.

All employees will be instructed by their supervisors that compliance with the safety rules described in the workplace safety manual is required.

It is not practical to describe in detail all Safe Work Practices necessary for the safe operation of the Company. These safe work practices, therefore, must be somewhat general and cover minimum standards.

- The minimum standards set forth in Safe Work Practices shall be strictly enforced.
- Negligence, carelessness or UNSAFE WORK PRACTICES will not be tolerated.
- Violation of these Safe Work Practices shall be deemed just cause for disciplinary action

COOPERATION

Cooperation, based on understanding and friendliness among all employees, results in safer working conditions. All employees are expected to work in a cooperative and friendly manner with one another, with government officials, contract officials, subcontractors and the public. Employees are expected to attend to the safety of every person at the job location.

EMPLOYEE'S RESPONSIBILITY

Self preservation demands that each employee assume responsibility for his own safety. This responsibility increases with experience and the employee shall be required to KNOW AND CORRECTLY OPERATE any vehicle or equipment he is asked to use on each job.

1. Each employee is expected to know and abide by these safe work practices and to be familiar with the tools and equipment required in his work
2. IGNORANCE IS NOT AN EXCUSE FOR THE VIOLATION OF SAFE WORK PRACTICES
3. Each employee has the additional responsibility of assisting in the safeguarding of his fellow employees
4. Each employee shall challenge any carelessness or unsafe work practices of a fellow employee and if he believes it necessary in the interest of safety, shall report the incident to this foreman
5. An employee shall not be allowed or required to take any undue risk in the performance of his duties tht he considers unsafe to himself or his fellow employees
6. An employee shall not use intoxicants while on duty, report for duty while under the influence of intoxicants or allow himself to be relieved by another employee known to be under the influence of intoxicants.

SUPERVISOR'S RESPONSIBILITY

The Supervisor and foremen shall be thoroughly familiar with all Safe Work Practices and Standards of Construction applying to work under his supervision. He shall be responsible for the safety of employees working under his direction and for the safety of the general public in connection with the work in which his men are engaged.

1. If two or more employees are engaged in work at any location and are not under direct supervision, one employee shall be designated as locally in charge of the work.
2. The Supervisor shall enforce the Safe Work Practices and insist upon the proper use and maintenance of all protective equipment. When in doubt as to the necessity of using safety equipment, he shall require its use.
3. The foreman shall explain to a newly assigned employee the particular hazards of the work he is to perform
4. The foreman shall as far as possible prevent unauthorized persons from approaching places where work is being done.

PROPERTY DAMAGE AND PROTECTION OF THE PUBLIC

When damage to property occurs resulting from our firm's operations, the supervisor in charge shall be notified.

1. Employees working on streets shall make every effort to keep them clear of obstructions. If any obstruction is necessary, the public shall be properly warned.
2. Unattended holes shall be covered or adequately barricaded.
3. When doing any work on a street or highway, proper precautions shall be taken to direct traffic and guard the employee whose work prevents him from properly watching traffic conditions.

JOB-SPECIFIC TRAINING

1. Supervisors will initially train employees on how to perform assigned job tasks safely.
2. Supervisors will carefully review with each employee the specific safety rules, policies and procedures that are applicable and that are described in the workplace safety manual
3. Supervisors will give employees verbal instructions and specific directions on how to do the work safely.
4. Supervisors will observe employees performing the work. If necessary, the supervisor will provide a demonstration using safe work practices or remedial instruction to correct training deficiencies before an employee is permitted to do the work without supervision.
5. All employees will receive safe operating instructions on seldom-used or new equipment before using the equipment.
6. Supervisors will review safe work practices with employees before permitting the performance of new, non-routine or specialized procedures.

PERIODIC RETRAINING OF EMPLOYEES

1. All employees will be retrained periodically on safety rules, policies and procedures and when changes are made to the workplace safety manual
2. Individual employees will be retrained after the occurrence of a work-related injury caused by an unsafe act or work practice, and when a supervisor observes employees displaying unsafe acts, practices or behaviors.

JOB-SITE SAFETY PLANNING

JOB PLANNING

The most important factor in safety is careful planning. Before work is begun, time should be taken to size up the job.

- Look for hazards involved, particularly "hidden hazards." In re-job briefing each employee is encouraged to call attention to unusual conditions that may exist relative to safety.
- Employees engaged in hazardous work should not be distracted from the job at hand. They should not hurry unduly.

JOB BRIEFING

Before a job is begun, the foreman in charge shall call his crew together, explain the job to be done and outline the work procedure to be followed.

- The hazards involved shall be pointed out to the members of the crew.
- Each employee shall understand the general purpose of the job and his particular assignment. Each employee should understand the foreman's work procedure and shall be aware of any hazards that are pointed out.
- Should any change be made in the original work plan, the foreman shall inform all members of the crew involved as to the changes. In particular, he shall point out any additional hazards that might arise as a result of such change.

VIOLATION OF SAFETY RULES

VIOLATIONS OF SAFETY RULES

1. When an employee is observed in violation, the person making the observation MUST call it to the employee's attention immediately in order to prevent possible injury.
2. The foreman MUST discuss violations fully with employee. He must also remind employee of the potential penalties that may be imposed for future violations. The supervisor will provide to the HR Administrator a written summary of the discussion, his opinion and the action taken with the employee. A written notation of the violation will be kept in the employee's personnel file.
3. It shall be the responsibility of the Safety Committee to review the summaries of safety violations and issue opinions on actions taken by the supervisors.
4. A full report on ALL accidents shall be made by the immediate foreman within 2 hours of occurrence to the Risk Manager, regardless of injury or property damage.

PENALTIES

Penalties for violations of safety rules shall be determined by the immediate supervisor. Consideration should be given to the seriousness of the violation and it's potential for injury to any person as well as any history of previous violations from the employee in question. Violation Penalties will include:

- Written Reprimand (first offense only)
- One-day suspension without pay
- Two-day suspension without pay
- One-week suspension without pay
- Termination of employment (for repeated violations or violation of a serious nature)

Penalties for violation may or may not be progressive in nature depending on the severity of the violation. Employees with reported violations shall not be eligible to receive the quarterly Safety Bonus

INTERPRETATION

Should any question arise as to the interpretation of any Safety Rule or Safe Work Practice on the job site, interpretation shall rest with the Risk Manager. In the event of any further question, final interpretation shall rest with the Safety Committee.

GENERAL SAFE PRACTICES

1. Report unsafe conditions, near misses and injuries to your supervisor immediately.
2. Long trousers are required to be worn.
3. Shirts with sleeves are required and shall be buttoned and tucked into the trousers. Tank tops are not allowed.
4. Substantial leather work boots are required. Some sites may require steel-toed safety boots to be worn.
5. No loose clothing, rings, dangling earrings, necklaces or bracelets shall be worn wile working around moving machinery
6. Do not run on site or jump from elevations.
7. Do not open pails or drums with a torch as some containers could have explosive mixtures in them.
8. Fighting and horseplay is prohibited.
9. Obey all posted signs.
10. Smoking in non-designated areas is prohibited.
11. Do not use gasoline for cleaning purposes.
12. Gasoline and other flammable liquids must be stored and used from safety dispenser cans.
13. Do not use compressed air or compressed gases for dusting personal clothing or your body parts.
14. Practice good housekeeping. Keep your work area free of scrap materials and tripping hazards.
15. Where possible, keep cords and service hoses routed overhead or under and around equipment to keep traffic aisles and work surfaces clear of trip hazards.
16. Portable water coolers shall be used for drinking water only and shall be kept in sanitary condition.
17. Do not remove guards or other safety devices from tools or equipment.
18. Clinch or pull nails from boards before they leave your hand.
19. Personal protective equipment shall be worn as directed.
20. Alcohol or non-prescription drugs shall not be used or brought onto the jobsite or the parking lot.
21. Safety Harnesses and lanyards shall be used when working six feet or higher on unguarded surfaces.
22. Each employee working within fifteen feet of travel way is provided and must wear an orage vest. When traffic control is needed, trained flagmen are used and are provided provided and must wear orange vest and orange

hat

DRUG AND ALCOHOL POLICY

We are a **DRUG FREE** work place. To ensure that Sandco Inc. remains a Drug Free Workplace, a program of drug testing is in effect. Let it be clearly understood that it is a condition of employment for everyone that they avoid entirely the use, possession, sale or any association whatsoever with illegal drugs and/or the abuse of alcohol. Employees who are found on the job to be under the influence of illegal drugs or alcohol or who violate this policy in other ways will be disciplined, up to and including discharge and possible forfeiture of workers' compensation medical and indemnity benefits. It is important that all of us work together to deal with substance abuse to make our company a safer and more rewarding place to work.

FIRST AID

1. **First Aid supplies are located on site and trained first-aid personnel are available to provide first-aid treatment.**
2. All accidents and injuries, regardless of how minor, must be reported to your supervisor immediately.
3. Accidents resulting in injury that are not reported on the day of the incident, before leaving work, will be reviewed and may be considered to be non-work related.
4. Injured personnel shall report to the site first aid station for treatment and to assist in the completion of an accident investigation report.
5. If you have an injury or illness (personal or work related), you must notify your supervisor
6. Do not go to the doctor for a work related injury unless authorized by the company except for emergencies.
7. Prior to returning to work after a disabling injury or illness, you must present medical clearance from your attending physician to your supervisor.
8. If you have Red Cross or other first aid or medical training, advise your supervisor and the First Aid department of these skills.
9. Never move a seriously injured person unless it is necessary to prevent further injury.

BLOODBORNE PATHOGENS

Blood borne pathogens (BP's) simply means disease transmitted to others by contact with body fluids. The two work-related BP diseases being regulated by OSHA are Hepatitis B and HIV, which is better known as the AIDS virus. We have the potential for exposure to these viruses in the workplace. The intent of this article is to give all personnel an awareness of these hazards for your personal protection on the jobsite. Those persons with jobs where exposure to these viruses is a matter of routine (safety, drug screening & first aid treatment personnel) shall have more advanced training.

1. BP's may be present in blood, urine, saliva, and mucous and other body fluids.
2. Our work exposure is usually due to handing personnel who have been injured.
3. You may be exposed when performing mouth-to-mouth resuscitation.
4. You may be exposed when coming into contact with an injured person's blood when giving first aid treatment or leaning up after an injury.
5. Do not perform first-aid duties unless specifically instructed and trained in the methods to be used for personal protection and proper disposal of BP contaminated articles.
6. Report to the first-aid room if you believe that you have been exposed to BP fluids. Wash contaminated skin areas with soap and water immediately after exposure. Flush your eyes, nose and mouth with water if splashed with any BP fluids.
7. Report any BP contamination to the safety department to arrange for proper cleanup and decontamination of that area.
8. If you are aware of the BP hazards and perform first-aid treatment when you are not listed as a first-aid attendant, you are not covered by OSHA regulations. You will be considered as operating independently as a "Good Samaritan". Be advised that should you act independently; consider your personal protection by wearing gloves and other personal protective clothing to avoid skin contact.

PERSONAL PROTECTIVE EQUIPMENT

We will provide personal protective safety equipment when the conditions warrant their use. Employees have the responsibility to wear this equipment as instructed by their supervisor and/or by training instructions.

Employees shall also maintain their safety equipment in sanitary condition and good repair. Any defective equipment must be returned to the company for repair or replacement. These are:

HEAD PROTECTION

- Only hard hats approved by the company shall be worn.
- Hard hats shall be worn where overhead hazards are present
- Do not alter the hard hat in any way.
- Do not store objects inside the liner or suspension system of the hard hat.

EYE AND FACE PROTECTION

- Safety glasses (ANSI Z87.1) with side shields are required to be worn when a task is being performed that creates a eye hazard.
- Chemical goggles shall be worn when handling chemicals or when working in dusty areas.
- Welding or cutting goggles shall be worn for oxy/acetylene cutting.
- Welding hoods with appropriate shaded lenses are to be used when arc welding. Hoods shall be attached to hard hats and safety glasses shall be worn under the welding hood.
- Face shield visors attached to hard hats shall be worn when performing work such as grinding, chipping, concrete saw cutting, and handling corrosive chemicals and using powder actuated tools.

HEARING PROTECTORS

Earplugs or muffs shall be worn where noise exposures exceed 90 decibels or when in excess of time allowances for noise levels higher than 90 decibels and in any area where our client has posted a hearing protection notice. Employees must keep their hearing protectors in a clean sanitary condition.

HAND PROTECTION

- Wear plastic coated gloves when handling mild chemicals, paint, detergents or petroleum products.
- Use a neoprene gauntlet glove for handling corrosive or toxic chemical products.
- Use your personal work gloves when handling construction materials.
- Use leather welding gloves for cutting and welding.
- Never wear a glove while using a wire wheel bench buffer or near moving machinery parts The glove may be snagged and pull your hand or fingers into the pinch point.

BODY PROTECTION

- Appropriate clothing shall be worn where there is the hazard of hot or corrosive liquids being splashed onto the body. Wear the trouser legs on the outside of the boots to prevent liquids from entering your boots.
- Disposable paper clothing may be worn to keep irritant dust products off your skin and personal clothing.

FOOT PROTECTION

- Sturdy work shoes are required to be worn at some sites. Metatarsal guards shall be worn when operating compactors and jackhammers. No tennis shoes.

RESPIRATORY PROTECTION

- Employees must be evaluated to determine their physical ability to wear respirators.
- Employees required to wear respirators shall be trained in the proper selection and use of dust masks, cartridge respirators, PAPR's, airline respirators and self-contained breathing units. Employees shall maintain their personal respirators in a sanitary condition and in good repair.
- **Persons with facial hair will be required to shave if facial hair interferes with the fitting of a respirator.**

CLOTHING

- Clothing should be of cotton or cotton blend material to prevent severe burns and should fully cover legs, abdomen, and upper arms.
- Inappropriate clothing such as, shorts, tank tops, sleeveless shirts, sandals or tennis shoes shall not be worn on project sites or while operation trucks and equipment.
- No employee may be at work or on a job location without wearing a shirt, long pants, and work boots.

FALL PROTECTION

When exposed to a fall hazard of six feet or greater, employees will be protected by one of the folling fall prevention methods.

- Personal Fall protection devices
- Guard rails or barriers
- Hole covers that are secured and clearly marked, "Open Hole, Do Not Remove"

MATERIAL HANDLING & LIFTING PROCEDURES

All material must be stacked properly and be secured to prevent sliding, falling or collapse. Aisles, stairs and passageways must be kept clear to provide for the safe movement of employees and equipment and to provide access in the event of an emergency.

GENERAL

1. Use proper lifting techniques when handling materials:
2. Get down close to the load.
3. Position your back for what is most comfortable for you.
4. Lift gradually, using your legs. Do not twist or jerk.
5. Do not manually lift more than 50 pounds. Get assistance for heavy or bulky materials.
6. Materials must never be thrown or dropped from an Elevation of ten (10) feet or more. Trash chutes are required for dropping trash in excess of ten (10) feet.
7. The drop area must be barricaded to protect personnel from being struck by falling materials.
8. Test the weight of the load before lifting by pushing the load along its resting surface.
9. If the load is too heavy or bulky, use lifting and carrying aids such as hand trucks, dollies, pallet jacks and carts, or get assistance from a co-worker.
10. Never lift anything if your hands are greasy or wet.
11. Wear protective gloves when lifting objects with sharp corners or jagged edges.

WHEN LIFTING

1. Face the load
2. Position your feet 6"-12" apart with one foot slightly in from of the other
3. Bend at the knees, not at the back.
4. Keep your back straight
5. Get a firm grip on the object using your hands and fingers. Use handles when they are present.
6. Hold the object as close to your body as possible.
7. Perform lifting movements smoothly and gradually; do not jerk the load.
8. If you must change direction while lifting or carrying the load, pivot your feet and turn your entire body. Do not twist at the waist.
9. Set down objects in the same manner as you picked them up, except in reverse.
10. Do not lift object from the floor to a level above your waist in one motion. Set the load down on a table or bench and then adjust your grip before lifting it higher.

DRIVING & VEHICLE SAFETY

SAFETY REQUIREMENTS

1. Routine inspection of each vehicle before driving or operating begins: lights, brakes, tires, oil leaks, etc.
2. Trucks and equipment shall be operated at factory recommended requirements.
3. All controls and valves shall be labeled with operating instructions.
4. Fire extinguishers must be secured and visible or labeled as to location.
5. Water cooler must be labeled "Drinking Water".
6. The foremen or other employee in charge shall be responsible for properly placing road signs, safety cones, and flags when working near streets, roads or highways in accordance with D.O.T. regulations.
7. When working on or near roadways, flagmen wearing orange vests shall be used to warn approaching vehicles of dangerous conditions ahead. D.O.T. regulations shall be followed to protect employees, company vehicles and the public. Foremen should be sure the necessary safety equipment and extra workers are available before engaging in any maintenance of traffic operations.
8. The driver of a vehicle shall use his four-way flashers or revolving beacon light, if applicable, when vehicle is moving slowly or stopped on the road. This shall be done in accordance with D.O.T. regulations.

FUELING VEHICLES

1. Turn the vehicle off before fueling.
2. Do not smoke while fueling a vehicle.
3. Wash hands with soap and water if you spill gasoline on your hands.

DRIVING RULES

1. Employees operating motor vehicles shall be properly licensed, capable operators. Operators shall not permit unauthorized persons to drive or operate Company vehicles or equipment.
2. Unauthorized persons should not be permitted to ride in Company vehicles unless the supervisor grants permission.
3. Shut all doors and fasten your seatbelt before moving the vehicle
4. Obey all traffic patterns and signs at all times.
5. Maintain a three-point contact using both hands and one foot or both feet and one hand when climbing into and out of vehicles.
6. Do not leave keys in an unattended vehicle
7. Employees shall not operate any unsafe vehicle or equipment. Unsafe conditions shall be reported promptly to the supervisor and the supervisor shall see that such conditions are corrected.
8. Trucks shall not be driven with tailboards hanging loose or dangling, or with tool compartment doors open.
9. PROCEED WITH CAUTION WHEN BACKING! When visibility is obscured and sufficient personnel are available, a flagman shall be place to the rear of vehicle being backed. The flagman shall be positioned in such

a manner to see the area to the rear of the vehicle and be seen by the operator. IF NO FLAGMAN IS AVAILABLE, the operator shall walk to the rear of the vehicle and check for clearance.

10. Any unusual loads or any necessary overloads shall be handled in compliance with state and local laws and ordinances.
11. When loading or unloading an unattended vehicle, the vehicle brakes should be set or the wheels blocked securely.
12. An unattended Company vehicle shall not be parked closer than eight (8) feet to any railroad track.
13. Visual inspection should also be done before operating or towing a vehicle. Give the unit and trailer a thorough inspection. Check for slack tires, loose guards, bolts, etc.
14. When using a trailer hitch, be sure the hitch is latched and the locking pin is in place.
15. Safety chains shall be connected and proper clearance provided to keep the chains from being damaged from dragging on the road.
16. After hitching up, check to be sure that light wire connections are secure. When unhooking, be sure to disconnect the connector to prevent pulling the wiring loose when driving away. After connecting the wires, check for correct operation of lights on trailer before pulling onto roadway.

HEAVY EQUIPMENT OPERATORS

GENERAL

1. No passengers are permitted on heavy equipment.
2. Keep windows and windshields clean.
3. Do not use heavy equipment if its horn or backup alarm does not sound.
4. Turn off the engine before leaving heavy equipment unattended.
5. Do not jump off or onto any heavy equipment.
6. Keep heavy equipment in gear when going down grade. Do not use neutral.
7. Display the "Slow Moving Vehicle" sign when operating heavy equipment on roads.
8. Do not operate backhoes, excavators and other heavy equipment within two (2) feet from the edge of any excavation

BACKHOE/EXCAVATOR OPERATION

1. Do not use bucket or other attachments for a staging or temporary platform for workers.
2. Do not operate backhoe over or across underground utilities that are marked by paint, flagged or staked.
3. Set swing brake of the bucket arm when moving the vehicle to and from the digging site.
4. Stay in the compartment during operation of the backhoe or excavator. Do not reach in or attempt to operate controls from outside the backhoe or excavator.
5. Wear the seat belt when operating any backhoe or excavator.

HOUSEKEEPING - STORAGE AND DISPOSAL

Good housekeeping is an important part of our safety program. Disorder of materials and scrap is a source of fires and injuries. It is the responsibility of each employee to maintain good housekeeping in the work area. Key considerations are to:

1. Stored materials must not block fire extinguishers or exits from a building.

2. Pipe, conduit and bar stock should be stored in racks or stacked and blocked to prevent movement.
3. Keep building materials stored out of the walkways in a neat and orderly fashion.
4. Stop and pick up items that are out of place.
5. Place scrap materials in containers as work progresses. Do not allow scrap materials to accumulate. Empty trash containers on a daily basis.
6. Return all surplus materials to inventory. Don't be wasteful.
7. Do not leave tools and materials where they will create a hazard for others. Put them in the gang box or return them to the tool room.
8. Wipe up spilled liquids immediately. If you can't handle the problem, contact your supervisor as spilled liquids can create slip and/or fire hazards.
9. Toilets, wash-room facilities and drinking fountains are provided for your convenience. Please help keep them clean and sanitary.

FIRE PROTECTION

IN THE EVENT OF A FIRE

1. Assure the safety of all personnel
2. use the appropriate fire-fighting equipment until assistance arrives.

3. Learn the classifications of fire-fighting equipment:

- ***Class A*** **- Ordinary combustible materials such as wood, coal, paper or fabrics where wetting and**
- **cooling are the method of extinguishing.**
- ***Class B*** **- Flammable petroleum products or other flammable liquids where oxygen must be excluded for extinguishment.**
- ***Class C*** **- Fires in or near energized electrical equipment where, a "non-conducting" extinguishing agent must be used.**

4. Familiarize yourself with the location of all fire-fighting equipment in proximity of your work area.
5. Only approved solvents shall be used for cleaning and degreasing. Cleaning with gasoline is prohibited.
6. Keep your work area neat. A clean work area reduces fire and accident hazards.
7. Where fire hazards exist, such as cutting, burning and welding, have a working fire watch. Some conditions will require that a full-time fire watch be assigned to the job. The fire watch must remain at the jobsite at least **THIRTY (30) MINUTES** after the cutting, burning or welding work is completed.
8. When you must weld or burn near combustible materials, move them, or cover them with fire-resistant material or wet them.
9. Flammable liquids must be handled only in approved, properly labeled safety cans.
10. Do not perform hot work near a pit, sewer, drain, manhole, trench, tank or inside enclosed areas until atmosphere tests have been completed to ensure that there is not a flammable condition.
11. Open fires are prohibited unless specifically authorized by your superintendent.

ELECTRICAL

All temporary electrical panels on the jobsite will be protected by a ground-fault interrupter system.

1. All electrical tools and equipment must be equipped with a grounding conductor, unless double insulated. If the ground prong is broken off of cords or tools, they shall be removed from service immediately pending repair or replacement. Damaged or defective tools must be returned to the tool room.
2. All electrical tools and cords shall be inspected and color coded to serve as evidence of inspection. Make sure that the tools you use are color-coded to correspond to the current quarter's color.
3. Only competent personnel are authorized to repair electrical tools and cords. Tampering with tools or equipment may result in an employee's termination.
4. GFCI's shall be used when working with electrical tools in wet areas or when working on grounded surfaces such as steel tanks and steel floor grating.
5. You must not work on any equipment or in proximity to energized circuits of any voltage unless it is de-energized and locked out and tagged.
6. Electrical cords and welding leads must be covered or routed overhead to prevent tripping hazards.
7. Do not splice electrical extension cords.
8. Temporary lighting must have guards over the bulbs.
9. Energized wiring in junction boxes, circuit breaker panels and similar places must be covered at all times.

*HAND AND PORTABLE **POWER** TOOLS*

Only tools in safe working condition will be issued from the tool room. You must comply with the manufacturers instructions for proper use of the tool. In addition, observe the following safe practices:

GENERAL

- Inspect your tools daily to ensure that they are in proper working order. Return damaged or defective tools to the tool room immediately.
- Power saws, grinders and other power tools must have proper guards in place at all times. Removing guards or altering them may be grounds for termination.
- Power tools should be hoisted or lowered by a hand line, never by the cord or hose.
- When using the tools listed below, or working near others using such tools, you must use the personal protective equipment specified. If you have questions about additional protective equipment or safety rules, consult your supervisor.

Jackhammers Compactors	Eye, Hearing and Foot Protection
Chipping Hammers Impact Wrenches	Eye and Hearing Protection
Cutting Torches Arc Welders	Eye and Hand Protection
Powder-Actuated Tools Grinders	Eye and Hearing Protection

ELECTRICAL TOOLS

- All electric cords and cables must be covered or routed overhead to protect them from damage and to eliminate trip hazards.

PNEUMATIC TOOLS

- An excess flow valve must be installed at the manifold outlet of each supply line for hand-held tools.
- All pneumatic hose connections must be fastened securely with a locking pin in place.
- Safety clips or retainers must be installed on all pneumatic tools to prevent the accidental expulsion of the appliances from the tool barrel.

FUEL POWERED

- All fuel-powered tools and motors must be shut down while being refueled.
- Smoking is prohibited during refueling operations. Any other sources of ignition, such as welding or burning, must be stopped during refueling.
- Exhaust fumes must be ventilated or exhausted to the outdoors to prevent the buildup of carbon monoxide in tanks and buildings.

POWDER ACTUATED TOOLS

The manufacturer's representatives will conduct training classes and issue licenses for the use of powder actuated tools. Only employees who have been trained and certified shall operate these tools.

TRENCHES & EXCAVATIONS

All excavation operations, and the work performed in them, must conform to established standards to prevent cave-in of soil banks.

1. Excavations five feet or deeper, where personnel are to enter, must be protected by a sloping, benching, or shoring system or by other approved methods.
2. Materials and excavated earth must be kept at least 2 feet from the edge of the excavation.
3. Excavations shall be inspected daily to ensure that it is safe for employees to enter.
4. Where vehicles or equipment operate near excavations or trenches, the sides of the excavation must be shored or braced to withstand the forces of the exerted load which may be caused by the equipment or ground shift due to vibrations.
5. Materials used for shoring must be in good condition and meet OSHA specifications.
6. Safe access must be provided into all excavations by means of ladders, stairs or ramps.
7. Trenches 4 feet or more in depth must have ladders every 25 feet or less. The ladder must extend at least 3 feet above grade level.
8. Excavations subject to the accumulation of hazardous substances shall be tested before entry.

LADDERS

All manufactured ladders used on the job shall be of the heavy- duty industrial type. Aluminum ladders are not allowed for work with electrical exposure.

1. Read and follow the manufacturer's instructions label affixed to the ladder if you are unsure how to use the ladder.
2. Allow only one person at a time.
3. Maintain a three-point contact by keeping both hands and one foot or both fee and one hand on the ladder at all times when climbing up or down the ladder.

4. Job-made ladders must be constructed to conform with the established standards.
5. Broken or damaged ladders must not be used and shall be removed from service and destroyed immediately.
6. Straight or extension ladders must be tied off at the top.
7. Ladders must not be placed against movable objects.
8. The base of straight ladders must be set back a safe distance from vertical or approximately one-fourth of the working height of the ladder. The base of the ladder must be cleatted, held or otherwise secured to prevent being displaced.
9. Ladders used for access to a floor or platform must extend at least 3 feet above the landing. The ladder must be tied-off or secured at the top to prevent tipping or sliding.
10. Areas around the top and base of ladders must be free of trip hazards such as loose materials, trash and electric cords.
11. Ladders that protrude into passageways or doorways, (where they could be struck by doors being opened, or by moving equipment, or materials being handled), must be protected by barricades or guards.
12. You must face the ladder at all times when ascending or descending.
13. Make sure your shoes are free from mud, oils or other substance that could cause a slip or fall.
14. Do not carry materials up a ladder. Use a hand line.
15. Never over-reach. Move the ladder instead.
16. Stepladders must be fully opened to permit the spreader to be locked and secured at all times.
17. Standing on the top two steps of a stepladder is prohibited.
18. Never paint wooden ladders.

SCAFFOLDS

Each scaffold must be inspected and approved by responsible personnel prior to initial use and after alteration or moving. A tag shall be placed on the scaffold indicating its status.

GENERAL

1. All scaffolding must be erected and maintained to
2. conform to established standards
3. Guard-rails, mid-rails, and toe-boards must be installed on all open sides of scaffolds more than 10 feet in height.
4. Scaffold planks must be at least 2x10 nominal lumber, scaffold grade or equivalent.
5. Scaffold planks must be cleated or otherwise secured and extended over the end supports at least 6 inches – but not more than 12 inches.
6. All scaffolds must be at least two planks wide; working from a single plank is absolutely prohibited.
7. Scaffold planks must be visually inspected before each use. Damaged scaffold planks must be destroyed immediately.
8. Access ladders must be provided for each scaffold. Climbing on the end frames is prohibited unless there design incorporates an approved ladder into the frame.
9. Adequate mud sills or other rigid footing, capable of withstanding the maximum intended load, must be provided. Concrete blocks, bricks or other materials capable of shifting or breaking shall not be used in place of mud sills.
10. Scaffolds must be tied to the building or structure at intervals not to exceed 26 feet vertically or 30 feet horizontally.
11. Do not overload the scaffolds. Materials should be brought up as needed. Scaffolds should not be loaded in excess of one-fourth of their rated capacity.
12. Concrete blocks, barrels, boxes, or other unstable objects must not be used as work platforms or to support scaffolds.

ROLLING SCAFFOLD

1. The height of rolling scaffolds must not exceed four times the minimum scaffold base. (Calif. is 3x m/base)
2. The work platforms must be planked tight for the full width of the scaffold and must be secured in place.

3. Caster brakes must be locked when scaffold is in use.
4. Get help when moving rolling scaffolds. Make certain that the route is clear. Watch for holes, depressions and overhead obstructions.
5. Secure or remove all materials before moving the scaffold.
6. No one is allowed to ride the scaffold while moving unless the minimum width is at least one/half the height.

MOBILE EQUIPMENT

1. Only trained and authorized personnel shall operate vehicles, forklifts and other heavy equipment.
2. The parking brake must be set whenever a vehicle is parked. Equipment parked on an incline must have the wheels chocked.
3. Where provided, seat belts must be worn.
4. Do not ride in the bed of a truck containing materials which are not properly secured to prevent movement.
5. It is prohibited to ride on loads, fenders, running boards, tailgates or with your legs or arms dangling over the sides.
6. Drivers must not move vehicles until riders comply with all safety precautions. Drivers will be held responsible for the riders compliance.
7. Do not back up any vehicle or equipment when the view to the rear is obstructed unless:The vehicle is equipped with an operating back-up alarm which is audible above the surrounding noise.
8. An observer signals that it is safe to proceed.
9. Equipment must be shut-down before performing repairs, maintenance or fueling.
10. A face shield or mono goggles must be worn when recharging or jump starting batteries.
11. Accessible areas within the swing radius of all equipment must be barricaded to prevent employees from being crushed.
12. Riding the hook or load is prohibited and is grounds for the immediate termination of violators.
13. A fire extinguisher shall be located in the cab.
14. Safety latches are required on all load hooks.
15. Equipment shall not be operated within 10 feet of energized power lines.
16. A designated employee must observe clearance of the equipment and give timely warning for all operations where the operator's vision is obscured. Any overhead power-line must be considered energized unless a responsible client or utility company representative ensures that it is not energized.
17. Do not walk or stand under suspended loads.

CUTTING AND WELDING OPERATIONS

Cutting and welding operations have a high potential for personnel injuries and fire. Observe the following key points.

CUTTING AND WELDING

8. When arc-welding near other workmen, they must be protected from the arc rays by noncombustible screens or they must wear adequate eye protection.
9. Do not use matches to light torches. Spark igniters must be used. Torches must not be used to light smoking materials.
10. Proper gloves and protective clothing must be worn.
11. All regulators must be equipped with flame arrestors or back-flow prevention during use.
12. When welding or burning, wear suitable eye protection with the designated filter lens for the cutting or burning.

Filter lens shade numbers for protection against radiant energy.

Welding	Shade Number
Shielded metal-arc welding electrodes	1/16, 3/32, 1/8, 5/32 inch diameter 10
Gas-shielded arc welding(nonferrous) electrodes	1/16, 3/32, 1/8, 5/32inch diameter 11
Gas-shielded arc welding(ferrous) electrodes	1/16, 3/32, 1/8, 5/32 inch diameter 12
Shielded metal-arc welding electrodes	3/16, 7/32, 1/4 inch diameter 12
5/16, 3/8 diameter electrodes	14
Atomic hydrogen welding	 10-14
Carbon arc-welding	14
Soldering	2
Torch Brazing	.....3 or 4
Light cutting up to 1 inch	.....3 or 4
Medium cutting 1 to 6 inch	.....4 or 5
Heavy cutting over 6 inch	.....5 or 6
Gas welding (light), up to 1/8 inch	.....4 or 5
Gas welding (medium), 1/8 to 1/2 inch	.....5 or 6
Gas welding (heavy), over 1/2 inch	.....6 or 8

STORAGE AND HANDLING OF CYLINDERS

1. Protective caps must be kept on all cylinders not in actual use.
2. All cylinders must be stored, secured and transported, in the vertical position.
3. Oxygen and acetylene (or other fuel gas) cylinders in storage must be separated from each other by 20 feet or by a 5 foot barrier which has one hour fire rating.
4. Cylinders must not be taken into confined spaces.

VENTILATION

1. Welding, burning and heating performed in confined spaces may require mechanical or exhaust ventilation to reduce the concentrations of smoke and fumes to acceptable levels.

2. If adequate ventilation cannot be provided, employees must be provided with and use air-supplied breathing apparatus. Employees will have to be certified to use these systems.
3. When welding, cutting or heating metals such as zinc, lead, cadmium or chromium-bearing metals, even in open air, you must wear filter-type respirators. Employees will have to be certified on respirator use.

LOCKOUT-TAGOUT

All equipment which is operated electrically, hydraulically or pneumatically shall have the motive power shut down and locked out prior to work in the vicinity of moving parts.

Hazardous systems (chemicals, hot liquids, steam, etc.) shall be isolated and locked out to prevent contact with those injurious substances when working in or adjacent to such exposures.

1. The site's lockout/tagout policy shall be used.
2. All locks installed on a locked out system shall be tagged with the identity of the lock owner.
3. Always attempt to start the equipment after locking out to ensure that the system is de-energized.
4. Only remove locks that you have installed. Removal of anybody's lock, other than your own, may result in your termination.

CONFINED SPACE ENTRY

1. Confined spaces may contain accumulations of harmful vapors and gases. A confined space entry permit shall be required prior to entry into confined spaces. Do not enter any confined space until you have the permit and you are sure that all systems have been isolated and locked out.
2. Before entering any confined space, have a confined space attendant posted outside the entry point. The attendant must keep in constant communication with people in the confined space and be prepared to summon emergency rescue personnel should the need arise. Only trained personnel will be assigned as a confined space attendant.
3. Do not enter a confined space unless you have been instructed to do so and your name is listed on the permit.

BARRICADES

We must barricade our work areas to warn others of the hazards presented by construction activities as well as lay-down areas in the near vicinity of our client's personnel or the general public. The following methods of barricading are to be used:

YELLOW CAUTION TAPE

Stretch tape around the perimeter of the work area and/or the lay-down area during the work day and at night to alert people of the construction area.

The Yellow caution tape means: It's O.K. to enter this area, but there are hazards and you must exercise caution to the construction activities in progress and/or the presence of tools and materials on the ground.

RED DANGER TAPE

Use this tape to warn people that there is an extreme hazard inside the barricaded area. Only those persons who are working in the area are allowed to pass this barricade. Examples are: Holes or floor openings, overhead hoisting, powder-actuated tool usage, etc.

If you are assigned to work in an area barricaded with red danger tape and you have no idea why it is there, find out what the hazard is before you enter. The hazard isn't always obvious.

HORSES WITH FLASHERS

To be used at night to alert others to the hazards of open trenches, manholes, etc.

WOODEN OR METAL FENCING

Use in areas where long-term work is to be performed. Supplement by adding the appropriate colored tape.

NOTE: FLOOR OPENINGS MUST BE FULLY PLANKED AND BE MARKED "HOLE COVER" OR BE HARD BARRICADED BY THE INSTALLATION OF GUARDRAILS. WALL OPENINGS MUST BE COVERED, HAVE GUARDRAILS INSTALLED, OR BE PROTECTED BY PERIMETER CABLES.

ACCESS TO MEDICAL EXPOSURE RECORDS

Employees have the right to examine any medical or exposure records related to their work environment or to their personal health. The employee or an agent of the employee has the right to obtain copies of these documents. Samples of medical or exposure records are:

- Records of atmosphere testing for contaminants.
- Records of personal physicals: Pulmonary function testing, lead blood level testing, X-rays, Audiometric (hearing) testing, etc.

OFFICE WORKER SAFETY

Most office injuries may seem to be minor in nature with the more common type being those painful little paper cuts that take days to heal, and those where we mash our fingers when closing drawers on desks and file cabinets. However, we need to be aware that office workers suffer as many as 40,000 disabling injuries each year with 200 fatalities as reported by the U.S. Dept. of

Labor. Listed below are some injury types and key points to be considered in maintaining an office operation free of injuries.

SLIPS, TRIPS & FALLS:

- Do not run in halls or down stairs.
- Use the handrail when ascending or descending stairs and take one step at a time.
- Do not read documents while you are walking.
- Keep aisles and office floors clear of materials that cause stumbling and tripping hazards.
- When it is necessary to run extension cords across open floor areas, tape them down to prevent someone from tripping.
- Pick up paper clips, pens and pencils that have been dropped and clean up spills immediately.
- Do not stand on makeshift objects. Use a ladder or step stool.
- Do not lean back when sitting on straight chairs. Check the spring tension on swivel desk chairs before leaning backwards.

STRAINS AND SPRAINS:

- Do not attempt to lift objects that are too heavy. Use mechanical means or get someone to help you.
- Use proper lifting techniques to avoid back problems. Lift with your legs and keep your back as straight as possible.

STRUCK BY OR STRUCK AGAINST:

- Do not stand in front of closed doors which may strike you if opened suddenly.
- Open only one file drawer at a time to prevent the file cabinet from tipping. Do not overload the top file drawer on two drawer cabinets as this is the more common tipping hazard.
- Close utility knives and scissors and store sharp objects after use. Be especially careful when walking and carrying sharp objects.
- Keep file drawers, desk drawers and closet doors closed when not in use.
- Inspect office furniture and fixtures for sharp edges, loose hinges, casters, bolts or screws.

CAUGHT IN OR BETWEEN:

- Use handles when closing files, desk drawers, safes, etc. to avoid mashing your fingers.
- Keep your fingers clear when using the paper cutter. Lock the shear handle in its down storage position after use.

ELECTRICAL HAZARDS:

- All electrical office equipment must have the three- prong- grounding plug or be of the double insulated type equipment.
- Do not attempt to make electrical repairs. This must be done by qualified electrician.
- Do not overload circuits by installing multiple plug adapters. Report the need for additional outlets.

Know your office evacuation plan and the location of exits in case of an emergency. Know the location of fire extinguishers and how to use them properly. Remember if you see something unsafe: **REPORT IT!!**

HAZARD COMMUNICATION

Hazard communication is the employee "right to know" law concerning working with or around chemical substances which are known to be hazardous. Such substances may be flammable, toxic and/or corrosive to skin tissue. To prevent injury, our hazard communication program is to:

1. Obtain a Material Safety Data Sheet (MSDS) for those substances found on site which

are known to be hazardous.
2. Train employees as to the proper handling, storage and usage of chemicals and what personal protective equipment is required to be worn to safely use those substances.
3. Advise employees where a copy of an MSDS may be obtained and their right to read or obtain a copy of any MSDS for the jobsite.
4. Advise employees of the company's written hazard communication program.
5. Inform employees of the chemical labeling system and the need to label containers where chemicals have been transferred from the original container.

ASBESTOS/LEAD EXPOSURES

Asbestos Containing Materials (ACM) shall not be used for new installations or repair work. Some materials, which may contain asbestos are: Insulation, floor tiles, roofing materials, fireproofing materials, transite pipe and sheeting and gasket materials. Do not remove or disturb these materials until it has been determined that they do not contain asbestos fibers. Any removal of ACM's shall be performed by licensed asbestos abatement contractors except at those sites that are authorized to self-perform this type of work

Do not use lead-based paints unless specifically instructed by your supervisor. Always read the Material Safety Data Sheet to determine if lead is present in paint products that you use.

Exposures to lead in construction are usually from activity involving sandblasting painted surfaces and cutting, grinding or welding on painted surfaces. Do not perform these activities until it has been determined that the painted product is lead-free.

If lead is found to be present, procedures must be followed to prevent exposure to employees and contamination to the environment. Only trained employees shall be allowed to remove lead-based paint materials. Site management shall determine what methods need to be used to safely remove the lead paint.

Employee Acknowledgment

I have received the Sandco Employee Safety Handbook. I have reviewed and understand the policies and procedures contained in this booklet. I further understand this Employee Safety Handbook is a compilation. It does not contain all safety-related rules, regulation and safety practices.

I understand that failure on my part to follow safety regulation or failure of the Drug Test will lead to my termination. In addition, I understand my continued employment is conditional upon cooperating with and passing any and all drug or alcohol test administered by Sandco, Inc and/or their agents.

I believe in a safe workplace and I will endeavor to do my part to ensure that it is kept safe.

Employee Name: (print)

_____

Employee Signature

_____

Date: _____

Subcontractor Safety Management

PURPOSE:

Subcontractor Safety Management has a significant impact on project safety. Subcontractor safety management implies that the safety agenda of the general contractor must extend beyond its own employees. If the safety program is to be effective, it must involve the subcontractors whereby they are included in orientation and specific training, the safety planning, etc. To achieve a safe and incident free project, the safety of the subcontractors must be managed in the same manner the safety of the contractors own workforce is managed. To effectively do this takes the dedication and participation of the project management team to implement a uniform Subcontractor safety management system. To achieve this Sandco Construction communicates the safety requirement of the project starting at the bidding stage continuing at the preconstruction meeting and final including the safety requirement in the contract agreement.

EXPECTATIONS:

The expectation is that there be a consistent safety management system administered uniformly with all contractors on site. The system clearly reviews prior performance, sets safety expectations for the site, measures accomplishment of these expectations and provides feedback on performance.

Pre-Qualification: Prospective subcontractors will be required to submit a Contractor Pre-qualification Profile to the Project Manager or Contract Administrator prior to bidding and awarding of a sub-contract. (Early determination of a contractor's eligibility could prevent undue delay.) The profile sheet will be examined to determine the subcontractor's past safety performance. Data collected on the form include:

1. Current company safety policies, programs and training.
2. The company's EMR (Experience Modification Rate) for the last three years.
3. Review of contractors OSHA citation History

- Subcontractor Training of new hires is especially important because people new to a work area are often involved in the most accidents. The more knowledge that can be disseminated to new employees, the fewer accidents they are likely to have. In addition to orientation training, subcontractors are required to provide specific task training for unique hazards involved with the project. Each subcontractor should have the resources necessary to identify hazards and to develop the appropriate training program for the affected employees. Supervisors must be trained in regulatory safety standards, company safety policies and their roles & responsibility in the program.

- Safety Meetings allow employees to discuss safety issues and learn how to correct safety problems. It also provides an opportunity to review safety procedures and safety plans for upcoming work.

- Safety Inspections must be conducted regularly on each project to ensure compliance during all phases of construction. A system for reporting and correcting deficiencies is a required component of this process.

- Equipment operators of the contractor must be qualified to safely operate the equipment and follow the OSHA requirements and the operator standards in the equipment operation manual.

Enforcing Safety Rules is a sign that a contractor truly cares about safety. A program of progressive discipline for those who violate safety rules is imperative.

By looking at a contractor's EMR for each of the past few years, you can gain some information about its ongoing safety record.

- EMRs consistently below 1.0 indicate that the contractor has a better-than-average safety record.
- EMRs consistently above 1.0 indicate that the contractor may have a below average safety program.
- EMRs that are stable over a number of years indicate the contractor has a consistent safety record.

- EMRs that are below 1.0 but rising toward 1.0 indicate a program that may not be working properly.
- EMRs above 1.0 that are declining steadily each year indicate the contractor is making safety improvements; you should look at this contractor closely.
- EMRs of 1.0 for three consecutive years may mean that a company has changed management, was purchased by another firm, or has changed its name within the past three years. EMR is not reliable.

It is important to know how much of the project work the subcontractor expects to self perform. If they plan to contract a large portion of the work out to sub-tier contractors, you may need to also review the safety performance of those contractors. The pre-qualification form asks for a list of any proposed sub-subcontractors.

Another means of verifying a contractor's performance is to look up their OSHA or MSHA inspection and citation history on the Internet. Both agencies maintain a web-based database that is assessable through www.osha.gov or www.msha.gov. However it is important to recognize that smaller firms may have fewer OSHA situations simply because they have worked on sites that were not inspected by OSHA.

The Bid Package:

Any requirement that may be site specific that is more stringent than the law must be noted in the bidding documents.

Contract Requirements:

Unique safety requirements must be specified in the contract documents to identify any additional costs imposed on the contractor due to safety considerations, which are more stringent than the legal and applicable regulatory requirements. (I.e. OSHA, EPA, DOT, etc.).

Examples of these costs items are: substance abuse testing – safety staffing – special training – specialized personal protective equipment – safety meetings – orientation – weekly safety reports – waste disposal, etc. The standard contract language may not include these additional requirements and it will be necessary to have an addendum to the

contract safety section. The contract shall require certificates of insurance to be provided to the Company with the appropriate coverage's. The Company and the project owner shall be named as additional insured's.

Insurance Certificates:

Certificates of insurance are documents proving that a given company has insurance. All subcontractors must prove that they have proper insurance coverage before commencing work on the job-site. The Company contract administrator will be responsible for obtaining insurance certificates and maintaining a file of those documents.

Pre-Construction Meeting:

Safety and production is improved when subcontractors have a clear understanding of the work and how it should be performed. The best way to establish such expectations is to have pre-construction meetings in which the company clearly:

1. Communicates its expectations for the work and clarifies the scope of work
2. Describes the special safety and environmental hazards associated with the job
3. Describes the conditions where the work is to be performed.

A pre-construction meeting should include:

1. A tour of the work Area
2. Review of MSDSs
3. Incident reporting and investigation requirements
4. Explain site-specific safety policies.
5. Review of specific tasks or situations requiring special skills or training.
6. Review of Competent person requirements from each subcontractor.

Touring the work area provides the contractors an opportunity to see the area in which they will be working so they can be better prepared. This enables subcontractors to gauge resource needs, to better understand hazards of the work area, and determine special equipment needs. For instance, if respirators are needed, the subcontractor will have time to get respirators, train its staff on respirator use, and test the respirators.

A review of MSDS's of the chemicals present at the work site can help the subcontractor plan for performing safe work. By knowing the chemicals to be utilized or encountered, the subcontractor can plan to bring on site those practices that are essential to the safety program.

Explaining the requirements of Incident Reporting and Investigations that all employees and subcontractors must follow is essential. We must convey these standards to subcontractors and ensure that they are followed. The company expects a complete incident investigation and notice of injury for company files. The general contractor must keep incident reports until OSHA statutes of limitations expire. The statutes of limitations may vary from state to state. It is three years in most states, but may be more (Florida is four years). Make sure that there have been no relevant claims filed before you throw away applicable records. Practicality would support that files should be archived for as long as liability lawsuits can be filed.

Safety Program Requirements

Safety Performance – The subcontractor's site safety representative or the designated safety program administrator shall monitor the site safety activities to ensure that their safety program is viable and effective. This program will ensure compliance with OSHA, EPA, DOT, Client, and the subcontractor's own safety rules. Immediate corrective action will be taken to bring any deficiencies into compliance. Examples of these activities are:

1. Provide and document ongoing safety training of supervisors and craft personnel.
2. Conduct and document weekly safety meetings with the expectation that all personnel will attend.
3. Perform and document safety inspection activities.
4. Investigate all accidents and provide a report stating the cause & corrective action.

When a subcontractor fails to meet safety expectations, a non-compliance report shall be filed with the subcontractor's site manager and home office. The report will advise the subcontractor of the specific complaint and the corrective action that must occur.

SAFETY RULES AND REGULATIONS FOR ALL SUBCONTRACT AGREEMENTS

The following are basic safety rules and regulations for Sandco, which you must abide by on this project. Once each week, you are required to attend a brief safety meeting to be conducted by the Project Manager or Project Superintendent. The following are basic safety rules for Sandco, which you must abide by while working on this project.

General Safe Practices

1. The Safety Rules and Regulations will be stringently followed and any complaints or deviations reported to the Project Manager.
2. Report unsafe conditions, near misses and injuries to your supervisor immediately.
3. All injuries, regardless of severity, must be reported to the Job Superintendent.
4. Long trousers are required to be worn.
5. Shirts with sleeves are required and shall be buttoned and tucked into the trousers. Tank tops are not allowed.
6. Substantial leather work boots are required. Some sites may require steel-toed safety boots to be worn.
7. No loose clothing, rings, dangling earrings, necklaces or bracelets shall be worn wile working around moving machinery
8. Do not run on site or jump from elevations.
9. Do not open pails or drums with a torch as some containers could have explosive mixtures in them.
10. Fighting and horseplay or interfering with other employees while on the job are prohibited and will be cause for removal from the job site.
11. Obey and observe all posted warning signs.
12. Smoking in non-designated areas is prohibited.
13. Do not use gasoline for cleaning purposes.
14. Gasoline and other flammable liquids must be stored and used from safety dispenser cans.
15. Fires and burning of trash are prohibited on the project site.
16. Do not use compressed air or compressed gases for dusting personal clothing or your body parts.
17. Practice good housekeeping. Keep your work area free of scrap materials and tripping hazards. Refuse, rubbish or other construction debris related to the subcontractor's trade will be removed regularly or as directed by the Project Manager.
18. Where possible, keep cords and service hoses routed overhead or under and around equipment to keep traffic aisles and work surfaces clear of trip hazards.
19. Portable water coolers shall be used for drinking water only and shall be kept in sanitary condition.
20. All lunch trash will be removed from the building site daily.
21. Do not remove guards or other safety devices from tools or equipment.
22. Clinch or pull nails from boards before they leave your hand.
23. Personal protective equipment shall be worn as directed.
24. Alcohol, illegal substances or non-prescription drugs shall not be used or brought onto the jobsite or the parking lot. Anyone under obvious influence of alcohol or illegal substances will be removed from the job site.
25. Safety Harnesses and lanyards shall be used when working six feet or higher on unguarded surfaces.

Safety Equipment

1. Safety goggles will be worn when cutting materials with power operated saws, and while using any type of powder actuated fasteners.
2. Welding, flash or safety goggles, face shields or similar eye and face protection shall be worn whenever there is the possibility of injury to the eyes or face. This includes all riveting, grinding, chipping steel or concrete, welding and cutting, chipping, peening or cleaning welds.
3. Approved safety hard hats must be worn at this job site at all time by everyone (employees, subcontractors, etc).
4. A refusal to follow safety orders or to work without adequate safety equipment when directed by Project Manager or project Superintendent shall be considered cause for removal from job site.

5. Fire protection equipment is to be used only for its primary use. Do not place materials or obstructions in front of the fire equipment.

Construction Tools and Equipment

1. Unsafe tools, unguarded machinery, damaged or abused tools must not be used. When safety guards are removed from machinery, the equipment will be taken out of service until the guards are re-installed. Report any unsafe conditions to the Job Superintendent.
2. When using any electric tools or equipment, make sure they are properly grounded as per the National Electric Code.
3. No one is to use powder-actuated fasteners unless they have a card stating that they are authorized to do so.
4. All pneumatic nailers and heavy-duty staplers are provided with mechanical safety devices that prevent them from being fired accidentally. Under no circumstances will the safety bracket be tampered with.
5. No flammable materials will remain inside of buildings or on roof areas at the end of each shift.

Scaffolding, Guard Rails and Ladders

1. Do not use poorly constructed scaffolding. Proper material shall be used in the construction of scaffolds. Rebar material and finished lumber shall not be used. **All scaffolding shall meet minimum OSHA Standards.**
2. All scaffolds over four (10) feet tall shall have proper guard rails Mid-rails and toe boards.
3. Do not lean on hand or guard rails.
4. Any person jumping from a higher level onto a scaffold will be subject to removal from the job site.
5. Inspect all ladders for defects before using. Report all defective ladders to the Job Superintendent immediately. Never use defective ladders.

6. Do not go up or down a ladder without the free use of both hands. Make sure the ladder is secure.
7. Always face a ladder when going up or down.
8. Extension ladders must extend three feet beyond its upper support and be secured from movement at the top.
9. Tools and materials shall not be left around where they might fall or be accidentally pushed off causing injury to a person.
10. Tools, equipment or materials must not be thrown up or down from one working level to another. All materials must be secured by a rope or properly hoisted into place.
11. Never leave an opening uncovered. Provide a secured cover, guard rails or barricade and report the condition to the Project Manager.

Maintenance of Equipment

1. All gasoline motors must be shut down before refueling
2. Do not make any electrical repairs unless you are an electrician working under your foreman's orders.
3. Report all frayed or damaged lines or cables to the Job Superintendent so that corrective action can be taken.

Mobile Equipment Operation

Only trained and authorized personnel shall be allowed to operate mobile equipment. Operators shall meet all OSHA requirements for the equipment they are operating. The operator's manual will be on each piece of operating equipment and the operator shall be familiar with the manufactures safe operating procedures. Periodic inspections must be conducted on mobile equipment to ensure safe operating conditions. These rules will apply to but are not limited to the list below.

FORKLIFTS FRONT END LOADERS
BACKHOES/TRACKHOES
BOBCATS PICKERS/CRANES TRACTORS
GRADERS ELECTRIC MAINT. CARTS SCISSOR LIFTS
AERIAL LIFTS SITE FLATBED TRUCKS
DUMP TRUCKS

Compliance Statement

Failure to comply with the above safety rules and regulations after receiving verbal or written warning from the Project Manager at the next violation of said regulations will be cause for removal of subcontractor.

Accident Investigation & Reporting

Purpose: It is important that all incidents be investigated completely within a short period of time after occurring. Often it is a matter of luck that separates a near miss from a fatality. A complete investigation will determine the root cause or causes, determine the overall cost of an accident, determine compliance with OSHA or company standards, help gather information for worker's compensation claims management and future litigation and help to develop action plans to prevent any type of recurrence. Also it shows that the company takes accidents seriously.

Employees shall be instructed to report all accidents to their supervisor immediately. The supervisor will then initiate an accident investigation to gather facts. Individuals involved in the accident will be interviewed as well as any witnesses. Any data that is collected can be beneficial later on. Additional data can include: photographs, witness statements, personnel file documents, training documents, physical evidence such as safety equipment worn, tools used, etc.

In gathering the facts, use a questioning approach. Ask, "what happened", "where did it happen", "when did it happen", "how did it happen", "who was involved", "who witnessed the accident". These questions will usually drive out the base cause(s) of accidents. Remember, we are not attempting to place blame on an individual. We are trying to find fault in the system that produced the accident.

When all the facts are assembled, determine what the primary cause of the accident was and identify any system failures that were involved and make recommendations for correction to prevent a recurrence of the accident. Advise all employees of the result of the investigation and what system changes need to be implemented to prevent recurrence.

ACCIDENT REPORTS:

- If an accident occurs with minor consequences, where there was not an injury, complete form "Near Miss/Unsafe Condition Report", form # 02. (Example #1 on next page)
- If the accident did produce an injury, even a minor 1st aid case, complete the "Accident Investigation Form", form # 01.
- If the injury results in medical treatment by a physician, the Employer's First Report of Occupational Injury/Illness must be forwarded within 24 hours to the Insurance Carrier. This document will be completed by the Sandco Office or the staff leasing company
- Use the appropriate insurance forms for reporting damage to vehicles and any other insured equipment. These reports will be completed by the Sandco Office

EQUAL EMPLOYMENT OPPORTUNITY POLICY STATEMENT

EQUAL EMPLOYMENT OPPORTUNITY POLICY STATEMENT

It is the policy of Sandco, LLC not to discriminate against any employee or applicant for employment because of race, color, religion, sex, sexual orientation, gender identity, national origin, age, marital status, genetic information, disability or because he or she is a protected veteran. It is also the policy of Sandco, LLC to take affirmative action to employ and to advance in employment, all persons regardless of race, color, religion, sex, sexual orientation, gender identity, national origin, age, marital status, genetic information, disability or protected veteran status, and to base all employment decisions only on valid job requirements. This policy shall apply to all employment actions, including but not limited to recruitment, hiring, upgrading, promotion, transfer, demotion, layoff, recall, termination, rates of pay or other forms of compensation and selection for training, including apprenticeship, at all levels of employment.

Employees and applicants of Sandco, LLC will not be subject to harassment on the basis of race, color, religion, sex, sexual orientation, gender identity, national origin, age, marital status, genetic information, disability or because he or she is a protected veteran. Additionally, retaliation, including intimidation, threats, or coercion, because an employee or applicant has objected to discrimination, engaged or may engage in filing a complaint, assisted in a review, investigation, or hearing or have otherwise sought to obtain their legal rights under any Federal, State, or local EEO law is prohibited.

As Manager of Sandco, LLC, I am committed to the principles of Affirmative Action and Equal Employment Opportunity. In order to ensure dissemination and implementation of Equal Employment Opportunity and affirmative action throughout all levels of the company, I have selected Lynn Higgins, EEO Officer, as the Equal Employment Opportunity (EEO) Manager for Sandco, LLC. One of the EEO Manager's duties will be to establish and maintain internal audit and reporting systems to allow for effective measurement of Sandco, LLC's programs.

In furtherance of Sandco, LLC's policy regarding Affirmative Action and Equal Employment Opportunity, Sandco, LLC has developed a written Affirmative Action Program which sets forth the policies, practices and procedures that Sandco, LLC is committed to in order to ensure that its policy of nondiscrimination and affirmative action is accomplished. This Affirmative Action Program is available in the Human Resources office for inspection by any employee or applicant for employment upon request, during normal business hours. Interested persons should contact Lynn Higgins, EEO Officer, for assistance.

We request the support of all employees in accomplishing Equal Employment Opportunity.

Behzad Ghazvini, Manager
SANDCO, LLC
4708 Capital Circle NW
Tallahassee, Florida 32303
Phone: 850/402-1111
January 12, 2018

SANDCO, LLC

TALLAHASSEE, FLORIDA

FINANCIAL STATEMENTS

DECEMBER 31, 2018

SANDCO, LLC

TALLAHASEE, FLORIDA

FINANCIAL STATEMENTS

DECEMBER 31, 2018

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INDEPENDENT AUDITORS' REPORT

To the Members
Sandco, LLC
Tallahassee, Florida

We have audited the accompanying financial statements of Sandco, LLC (a Florida limited liability company), which comprise the balance sheet as of December 31, 2018, and the related statements of income and changes in members' equity, and cash flows for the year then ended, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

To the Members
Sandco, LLC

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Sandco, LLC as of December 31, 2018, and the results of its operations and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Report on Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Schedules of Earnings from Contracts, Contracts Completed, Contracts in Progress and General and Administrative Expenses are presented for purposes of additional analysis and are not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Tampa, Florida
April 12, 2019

SANDCO, LLC
BALANCE SHEET
DECEMBER 31, 2018

ASSETS

Current Assets:		
Cash	$	770,710
Contract receivables, net		1,542,677
Contract receivables - related party		1,176,425
Costs and estimated earnings in excess of billings on uncompleted contracts		843,815
Related party note receivable		75,721
Other receivables - related party		344,326
Other current assets		84,222
Total current assets		4,837,896
Property and Equipment, net		12,388,933
Other receivables - related party		46,457
Total Assets	$	17,273,286

LIABILITIES AND MEMBERS' EQUITY

Current Liabilities:		
Current maturities of long-term debt	$	2,094,642
Current maturities of capital lease obligations		355,420
Accounts payable, including retainage of $216,675		1,591,355
Accrued expenses		30,578
Billings in excess of costs and estimated earnings on uncompleted contracts		572,576
Total current liabilities		4,644,571
Long-Term Liabilities:		
Long-term debt, less current maturities		4,304,129
Capital lease obligations, less current maturities		589,809
Total long-term liabilities		4,893,938
Total liabilities		9,538,509
Members' Equity		7,734,777
Total Liabilities and Members' Equity	$	17,273,286

The accompanying notes are an integral part of these financial statements.

SANDCO, LLC
STATEMENT OF INCOME AND CHANGES IN MEMBERS' EQUITY
YEAR ENDED DECEMBER 31, 2018

Contract Revenues Earned	$ 18,898,930
Cost of Revenues Earned	13,444,980
Gross profit	5,453,950
General and Administrative Expenses	1,831,668
Income from Operations	3,622,282
Other Income (Expense):	
Interest expense	(1,162)
Other income	60,995
Loss on disposition of property and equipment	(49,811)
Total other income, net	10,022
Net Income	3,632,304
Members' Equity Balance, January 1, 2018	7,930,808
Contributions	103,000
Distributions	(3,931,335)
Members' Equity Balance, December 31, 2018	$ 7,734,777

The accompanying notes are an integral part of these financial statements.

SANDCO, LLC
STATEMENT OF CASH FLOWS
YEAR ENDED DECEMBER 31, 2018

Cash Flows From Operating Activities:		
Net income	$	3,632,304
Adjustments to reconcile net income		
to net cash provided by operating activities:		
Depreciation and amortization		1,503,813
Loss on disposition of property and equipment		49,811
Bad debt expense		181,023
Changes in operating assets and liabilities -		
Contract receivables		(447,828)
Contract receivables - related party		3,016,523
Costs and estimated earnings in excess		
of billings on uncompleted contracts		(583,998)
Other current assets		(28,905)
Other receivables - related party		(235,802)
Accounts payable		163,393
Accrued expenses		16,706
Billings in excess of costs and estimated		
earnings on uncompleted contracts		(1,563,884)
Net cash provided by operating activities		5,703,156
Cash Flows From Investing Activities:		
Purchases of property and equipment		(433,650)
Repayment of related party note receivable		100,000
Related party note receivable		(3,428,946)
Net cash used in investing activities		(3,762,596)
Cash Flows From Financing Activities:		
Distributions to members		(578,110)
Contributions from members		103,000
Repayment of long-term debt		(1,527,458)
Repayment of capital lease obligations		(383,995)
Repayment of related party notes payable		(897,685)
Net cash used in financing activities		(3,284,248)
Net Decrease in Cash		(1,343,688)
Cash at January 1, 2018		2,114,398
Cash at December 31, 2018	$	770,710
Supplemental Disclosures of Cash Flow Information:		
Cash paid during the year for interest	$	168,941
Supplemental Disclosure of Noncash Investing and Financing Activities:		
Notes payable incurred for purchase of property and equipment	$	3,237,507
Property and equipment financed with capital lease obligations	$	126,383
Trade-in allowance on property and equipment	$	52,400
Related party note receivable reclassified as members' distribution	$	3,353,225

The accompanying notes are an integral part of these financial statements.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Operations:

Sandco, LLC (the "Company") was formed on June 10, 2011 to perform road construction and site work preparation services. All projects are located in the North Florida area. Work is generally performed under unit cost or lump sum contracts which vary in length but typically average one year.

Accounting Estimates:

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements and reported amounts of revenue and expenses during the reporting period. Actual results could differ from those estimates. Management periodically evaluates estimates used in the preparation of the financial statements for continued reasonableness. Appropriate adjustments, if any, to the estimates used are made prospectively based upon such periodic evaluation. It is reasonably possible that changes may occur in the near term that would affect management's estimates with respect to the percentage of completion method, allowance for doubtful accounts and accrued expenses.

Revisions in estimated contract profits are made in the year in which circumstances requiring the revision become known.

Contract Revenue and Cost Recognition:

Revenues from construction contracts are recognized on the percentage-of-completion method, measured by the percentage of costs incurred to date to estimated total costs for each contract. This method is used because management considers costs incurred to date to be the best available measure of progress on these contracts. Because of the inherent uncertainties in estimating costs, it is at least reasonably possible that the Company's estimates of costs and revenues will change in the near term.

Contract costs include all subcontract, direct material and labor costs and those indirect costs related to contract performance, such as indirect labor, insurance, supplies, tools, repairs and depreciation. General and administrative costs are charged to expense as incurred. Provisions for estimated losses on uncompleted contracts are made in the period in which such losses are determined. Changes in job performance, job conditions and estimated profitability, including those arising from contract penalty provisions and final contract settlements, may result in revisions to costs and income and are recognized in the period in which the revisions are determined. An amount equal to contract costs attributable to claims is included in revenues when realization is probable and the amount can be reliably estimated.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Contract Revenue and Cost Recognition (Continued):

The asset, "Costs and estimated earnings in excess of billings on uncompleted contracts," represents revenues recognized in excess of amounts billed. The liability, "Billings in excess of costs and estimated earnings on uncompleted contracts," represents billings in excess of revenues recognized.

Balance Sheet Classifications:

The Company includes in current assets and liabilities retentions receivable and payable under construction contracts that may extend beyond one year. A one-year time period is used as classifying all other current assets and liabilities.

Contract Receivables:

The Company bills customers for work performed on contracts at intervals established within individual construction contracts. Normal contract receivables are due 30 days after the issuance of the invoice. Retainages are due within 30 days upon completion of contracts. All contract receivables are considered to be collectible within twelve months. An allowance for uncollectible accounts is established on specific contracts when management believes collectability is doubtful. Balances that remain outstanding after the Company has used reasonable collection efforts are written off. Management determined an allowance of $181,023 was necessary for the year ended December 31, 2018.

Property and Equipment:

Property and equipment are stated at cost and depreciated over the estimated useful lives of the individual assets utilizing the straight-line method. Estimated useful lives are generally as follows:

Construction equipment	5 - 15 years
Furniture and fixtures	7 - 15 years
Vehicles	4 - 15 years
Computer equipment and software	3 - 5 years
Leasehold improvements	10 - 15 years

Major expenditures for property and equipment, and those which substantially increase useful lives, are capitalized. Maintenance, repairs and minor renewals not included as contract costs are expensed as incurred. When assets are retired, or otherwise disposed of, their costs and related accumulated depreciation are removed from the accounts and any resulting gain or loss is included in income for the year.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Income Taxes:

The Company, with the consent of its members, have elected to be treated as a partnership under the provisions of the Internal Revenue Code. Under this method, the members are responsible for reporting the Company's federal net income on their individual tax returns. Accordingly, no provision for income taxes on current period income has been made in these financial statements.

If it is probable that an uncertain tax position will result in a material liability and the amount of the liability can be estimated, then the estimated liability is accrued. If the Company were to incur any income tax liability in the future, interest on any income tax liability would be reported as interest expense, and penalties on any income tax would be reported as income taxes. As of December 31, 2018, management believes there were no uncertain tax positions.

Subsequent Events:

Management has evaluated subsequent events through April 12, 2019, which is the date the financial statements were available to be issued.

NOTE 2 - CONTRACT RECEIVABLES

Contract receivables consist of the following:

Completed contracts	$ 445,633
Contracts in progress	1,645,887
	2,091,520
Retainage:	
Completed contracts	41,721
Contracts in progress	766,884
	808,605
Total contract receivables	2,900,125
Less allowance for doubtful accounts	181,023
Less contract receivables - related party	1,176,425
	$ 1,542,677

NOTE 3 - COSTS AND ESTIMATED EARNINGS ON UNCOMPLETED CONTRACTS

Costs, estimated earnings, and billings on uncompleted contracts are summarized as follows:

Cost incurred on uncompleted contracts	$ 22,949,714
Estimated earnings	10,201,678
	33,151,392
Less billings to date	32,880,153
	$ 271,239

Included in the accompanying balance sheet under the following captions:

Costs and estimated earnings in excess of billings on uncompleted contracts	$ 843,815
Billings in excess of costs and estimated earnings on uncompleted contracts	(572,576)
	$ 271,239

NOTE 4 - BACKLOG

Backlog represents the amount of revenue the Company expects to realize from work to be performed on contracts in progress at year end and from contractual agreements on which work has not yet begun. The following schedule summarizes changes in backlog on contracts for the year ended December 31, 2018.

Backlog balance at beginning of year	$ 9,325,491
New contracts during the year	15,005,688
Contract adjustments on contracts in progress	1,292,878
	25,624,057
Less contract revenue earned during the year	18,898,930
Backlog balance at end of year	$ 6,725,127

NOTE 5 - PROPERTY AND EQUIPMENT

Property and equipment consist of the following:

Construction equipment	$ 13,709,567
Furniture and fixtures	9,588
Vehicles	1,226,566
Computer equipment and software	248,717
Leasehold improvements	60,259
	15,254,697
Less accumulated depreciation	2,865,764
Property and equipment, net	$ 12,388,933

Depreciation and amortization expense was $1,503,813 for the year ended December 31, 2018 and is included in cost of revenues earned and general and administrative expenses.

NOTE 6 - LONG-TERM DEBT

Long-term debt is summarized as follows:

Notes payable to a finance companies, bearing interest up to 7.99%, maturities through October 2024, secured by equipment and vehicles	$ 6,398,771
Less current maturities	2,094,642
Long-term debt, less current maturities	$ 4,304,129

Scheduled maturities of long-term debt are as follows:

2019	$ 2,094,642
2020	2,198,509
2021	1,280,564
2022	713,180
2023	104,765
Thereafter	7,111
	$ 6,398,771

NOTE 7 - CAPITAL LEASE OBLIGATIONS

The Company leases certain equipment under agreements that are classified as capital leases. The cost of equipment under these capital leases was $1,310,931 and accumulated amortization was $220,081 at December 31, 2018. Amortization expense is included in depreciation expense and was $177,734 for the year ended December 31, 2018.

The future minimum lease payments required under the capital leases and the present value of the minimum lease payments as of December 31, 2018, are as follows:

2019	$ 384,470
2020	343,226
2021	264,896
Total minimum lease payments	992,592
Less amount representing interest	47,363
Present value of minimum lease payments	945,229
Less current maturities	355,420
Capital lease obligations, less current maturities	$ 589,809

NOTE 8 - RELATED PARTY TRANSACTIONS

The members of the Company are principals in several corporations, partnerships, and limited liability companies. Various transactions occur between the Company and these related entities.

The Company rents office space from a related entity under a month to month agreement. Rent expense for the year ended December 31, 2018 was $148,958.

The Company has an agreement for accounting services with a related entity. Costs related to this agreement were $75,483 and are included in general and administrative expenses for the year ended December 31, 2018. Accounts payable related to this agreement was $11,400 at December 31, 2018.

The Company purchased materials and services in the amount of $1,102,886 from related entities during the year ended December 31, 2018 which are included in cost of revenues earned.

The Company has additional accounts payable of $1,487 due to three related entities as of December 31, 2018.

NOTE 8 - RELATED PARTY TRANSACTIONS (Continued)

The Company has other receivables of $390,783 due from several related entities as of December 31, 2018, with no stated repayment terms. The Company received payment of $344,326 on April 17, 2019.

The Company has an unsecured note receivable in the amount of $75,721 due from a related entity as of December 31, 2018, with an interest rate of 3% and a maturity date in June 2019.

Various related entities contracted with the Company during the year ended December 31, 2018 resulting in contract revenue of $7,334,716 and contract costs of $4,729,725. Contract receivables at December 31, 2018 relating to these transactions were $1,176,425.

NOTE 9 - EMPLOYEE BENEFIT PLAN

The Company sponsors a 401(k) retirement plan for its employees (the "Plan"). The Company matches participant elective deferrals up to 4% of compensation. Additionally, the Company may make discretionary qualified nonelective contributions. Eligible employees must be at least 18 years old and have one year of service. The Company made contributions of $19,711 for the year ended December 31, 2018.

NOTE 10 - CONTINGENCIES

Concentration of Revenue - Major Customers:

The Company's customer base consists of entities in a variety of industries. During the year ended December 31, 2018, the Company derived 50% of its total contract revenue from three customers, two of which are related parties. Amounts due from these customers comprised 55% of contract receivables and 82% of contract receivables - related party at December 31, 2018.

Concentration of Credit Risk:

The Company's cash balances held at financial institutions are insured by the Federal Deposit Insurance Corporation (FDIC) up to certain limits. At December 31, 2018, the Company had cash balances of $58,707 held by financial institutions in excess of insured limits.

Warranty Obligations:

Certain parts of the Company's construction contracts contain warranty provisions on material and workmanship. The Company's management feels that any warranty work that should arise would be nominal and not have a material effect on the accompanying financial statements.

SUPPLEMENTARY INFORMATION

SANDCO, LLC
SCHEDULE OF EARNINGS FROM CONTRACTS
YEAR ENDED DECEMBER 31, 2018

	Revenues Earned	Cost of Revenues Earned	Gross Profit
Contracts completed during the year	$ 1,890,313	$ 1,348,870	$ 541,443
Contracts in progress at year-end	17,008,617	12,096,110	4,912,507
	$ 18,898,930	$ 13,444,980	$ 5,453,950

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SANDCO, LLC
SCHEDULE OF CONTRACTS COMPLETED
YEAR ENDED DECEMBER 31, 2018

Job	Contract Totals		
	Revenues Earned	Cost of Revenues	Gross Profit (Loss)
Arbor Trace at Canopy	$ 866,636	$ 282,567	$ 584,069
Inglewood Neighborhood Stormwater	792,730	759,289	33,441
Publix 533-17MA	698,555	608,529	90,026
Oxbottom Phase 5	525,585	438,886	86,699
ADA Punchlist 6	384,997	290,057	94,940
Old Bainbridge Sq	181,450	208,106	(26,656)
	$ 3,449,953	$ 2,587,434	$ 862,519

Before January 1, 2018			Year Ended December 31, 2018		
Revenues Earned	Cost of Revenues	Gross Profit	Revenues Earned	Cost of Revenues	Gross Profit (Loss)
$ 36,167	$ 29,298	$ 6,869	$ 830,469	$ 253,269	$ 577,200
579,378	463,740	115,638	213,352	295,549	(82,197)
-	-	-	698,555	608,529	90,026
508,351	406,712	101,639	17,234	32,174	(14,940)
280,246	234,981	45,265	104,751	55,076	49,675
155,498	103,833	51,665	25,952	104,273	(78,321)
$ 1,559,640	$ 1,238,564	$ 321,076	$ 1,890,313	$ 1,348,870	$ 541,443

SANDCO, LLC
SCHEDULE OF CONTRACTS IN PROGRESS
YEAR ENDED DECEMBER 31, 2018

Job	Contract Totals		From Inception to	
	Contract Value	Estimated Gross Profit	Revenues Earned	Cost of Revenues
Welaunee Canopy Phase I	$ 13,537,805	$ 5,877,652	$ 13,361,344	$ 7,560,305
Brookside Village	3,427,915	850,000	2,210,751	1,662,564
COT Transmission Line	2,552,485	1,215,354	2,149,226	1,125,882
Pruitt Health	2,388,252	496,252	1,774,991	1,406,168
Rickards High School	2,098,796	187,324	1,883,128	1,715,053
TMH Medical Improvements	2,033,294	485,694	1,899,394	1,445,685
Red Hills Village Retirement	1,685,464	231,711	1,662,054	1,433,561
Southwood LDR5	1,445,267	123,017	1,244,289	1,138,379
Woodland Place	1,444,008	624,464	1,338,237	759,514
Southwood 32 Phase 3	1,440,641	303,241	1,408,551	1,112,065
WT Moore Elementary Site Improve.	1,330,699	44,699	1,269,726	1,227,075
Westminster Oaks	1,162,604	328,025	1,097,581	787,902
Canopy Unit 3	1,146,796	229,461	386,612	309,255
E Georgia	1,014,530	60,872	41,533	39,041
Harbor Chase at Capital City	1,009,644	118,745	804,065	709,498
Canopy Pond #2	598,148	123,758	134,943	107,023
Welunee Phase 2	426,526	240,000	60,657	26,526
Canopy Unit 1 PH6 Turtlehead	415,263	80,313	29,441	23,747
Ultimate Image Auto Dealership	341,794	1,794	283,212	281,725
Future Fontana Apt. Site	144,044	40,000	60,977	44,044
Future Senior Center	131,166	40,000	44,840	31,166
Canopy Clubhouse	101,378	40,000	5,840	3,536
	$ 39,876,519	$ 11,742,376	$ 33,151,392	$ 22,949,714

December 31, 2018			December 31, 2018		Year Ended December 31, 2018		
Gross Profit	Billed to Date	Estimated Cost to Complete	Costs & Estimated Earnings in Excess of Billings	Billings in Excess of Costs & Estimated Earnings	Revenues Earned	Cost of Revenues	Gross Profit (Loss)
$ 5,801,039	$ 13,037,805	$ 99,848	$ 323,539	$ -	$ 2,387,494	$ 404,956	$ 1,982,538
548,187	2,196,957	915,351	13,794	-	2,210,751	1,662,564	548,187
1,023,344	2,337,529	211,249	-	188,303	804,370	407,683	396,687
368,823	1,713,209	485,832	61,782	-	1,774,991	1,406,168	368,823
168,075	1,983,978	196,419	-	100,850	1,883,128	1,715,053	168,075
453,709	1,979,568	101,915	-	80,174	1,430,393	1,067,245	363,148
228,493	1,676,064	20,192	-	14,010	612,114	500,092	112,022
105,910	1,362,653	183,871	-	118,364	1,244,289	1,138,379	105,910
578,723	1,312,109	60,030	26,128	-	1,335,951	757,696	578,255
296,486	1,397,427	25,335	11,124	-	2,529	1,997	532
42,651	1,330,699	58,925	-	60,973	1,269,726	1,227,075	42,651
309,679	1,062,786	46,677	34,795	-	230,581	255,581	(25,000)
77,357	237,380	608,080	149,232	-	386,612	309,255	77,357
2,492	38,750	914,617	2,783	-	11,713	15,101	(3,388)
94,567	740,983	181,401	63,082	-	804,065	709,498	94,567
27,920	82,723	367,367	52,220	-	134,943	107,023	27,920
34,131	24,034	160,000	36,623	-	60,657	26,526	34,131
5,694	-	311,203	29,441	-	29,441	23,747	5,694
1,487	293,114	58,275	-	9,902	283,212	281,725	1,487
16,933	42,485	60,000	18,492	-	60,977	44,044	16,933
13,674	29,900	60,000	14,940	-	44,840	31,166	13,674
2,304	-	57,842	5,840	-	5,840	3,536	2,304
$ 10,201,678	$ 32,880,153	$ 5,184,429	$ 843,815	$ 572,576	$ 17,008,617	$ 12,096,110	$ 4,912,507

SANDCO, LLC
SCHEDULE OF GENERAL AND ADMINISTRATIVE EXPENSES
YEAR ENDED DECEMBER 31, 2018

Salaries and benefits	$	726,684
Bad debt		181,023
Contributions		19,735
Depreciation and amortization		21,884
Insurance		380,830
Miscellaneous		175,160
Office and occupancy expense		199,199
Professional and consulting fees		127,153
	$	1,831,668

C.W. Roberts Contracting, Inc.
3372 Capital Circle NE
Tallahassee, FL 32308

Request for Proposal
Canopy Community Development
Construction Services for Amenity Center Site Work

Canopy: A Community with Deep Roots
Fleischmann Road & Welaunee Road
Tallahassee, FL 32308

CANOPY
A Community with Deep Roots

OFFICIAL PROPOSAL FORM
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK PROJECT
TALLAHASSEE, FLORIDA

TO BE SUBMITTED TO:
CANOPY COMMUNITY DEVELOPMENT DISTRICT
Greenman-Pedersen, Inc. (GPI)
Attn: Abraham Prado, P.E.
1590 Village Square Blvd.
Tallahassee, Florida 32309

Due by 3:00 PM EST on August 30 **, 2019**

TO: CANOPY COMMUNITY DEVELOPMENT DISTRICT

FROM: C.W. Roberts Contracting, Inc.
(Name of Proposer)

In accordance with the Request for Proposals inviting proposals for **Canopy Community Development District – Construction Services for Amenity Center Site Work**, the undersigned proposes to provide all work necessary to install and construct the improvements including but not limited to site work, earthwork, grading, installation of utilities, sidewalks, paving, curb, gutter, and installation of stormwater management improvements as shown on the Plans, and described in the Specifications, as prepared by: Greenman-Pedersen, Inc. (GPI), dated July 31, 2019.

All Proposals shall be for complete Work in accordance with the Plans. Qualified or partial Proposals will be considered non-responsive.

PRICE

Proposer submits that it can perform the work described in this Project Manual for a Total Lump Sum Price of One Million Four Hundred Thirty Five Thousand Nine Hundred Thirty Six Dollars and Fifty Cents ($1,435,936.50) as more specifically described in the Proposal Summary.

The undersigned Proposer, having a thorough understanding of the Work required by the Contract Documents, the site and conditions where the Work is to be performed, local labor conditions and all laws, regulations and other factors affecting performance of the Work, and having knowledge of the expense and difficulties attending performance of the Work, and having fully inspected the site in all particulars, hereby proposes and agrees, if this Proposal is accepted, to enter into the Construction Contract with the Owner to fully perform all Work in strict compliance with the Contract Documents, including the assumption of all obligations, duties and responsibilities necessary to the successful completion of the Project and the furnishing of all materials and equipment required to be incorporated in and form a permanent part of the Work; tools, equipment, supplies, transportation facilities, labor, superintendence and services required to perform the Work; and bonds, insurance, submittals; and all fees including without limitation permits, timber taxes, inspection fees, maintenance bonds, as-builts and plats as needed for dedication, etc., as indicated or specified in the Contract Documents to be performed or furnished by Proposer for the LUMP SUM PRICES as indicated in the Proposal Summary.

TIME

Proposer submits that it can reach Substantial Completion of the work described in this Project Manual within One Hundred Fifty Days (150) days of the issuance of a Notice to Proceed.

The undersigned Proposer agrees to commence work within fourteen (14) days after the date of a written Notice to Proceed. The undersigned Proposer agrees that this Proposal shall be valid for a period of one hundred twenty (120) days from the date proposals are due. Proposer hereby acknowledges that any work provided and any cost incurred by Proposer prior to receiving both the Notice of Award and the Notice to Proceed will be at Proposer's risk unless specifically agreed to in writing by the District.

DOCUMENTS AND ADDENDA

The Proposer submits that he has carefully examined the site of the proposed Work and the existing conditions, as well as the drawings and specifications. Also, Proposer has thoroughly reviewed the Request for Proposal, Instructions to Proposers, Evaluation Criteria, Standard Form of Agreement, Amendments, General Conditions, Supplementary Conditions, the Specifications and all other components of the Contract Documents and acknowledges that the following addenda covering revisions to thereto, and the cost, if any, of such revisions has been included in the enclosed Pricing Amount(s).

Addendum No. 1 Dated: 8 / 8 / 19

Addendum No. 2 Dated: 8 / 21 / 19

Addendum No. _____ Dated: _____ / _____ / _____

Addendum No. _____ Dated: _____ / _____ / _____

Robert P. Flowers
(Signed)

Robert P. Flowers, President
(Print Name of Signatory)

This 26 day of August, 2019. (Corporate Seal)

Sworn to before me this 26 day of August, 2019.

(Notary Seal)

Michelle Davis
Notary Public/ Expiration Date : 9-2-21

MICHELLE VERINA DAVIS
MY COMMISSION # GG 100581
EXPIRES: September 2, 2021
Bonded Thru Notary Public Underwriters

Canopy Community Development District

Addendum No. 1

CANOPY CLUBHOUSE INFRASTRUCTURE

August 8, 2019

To: Prospective bidders and others concerned.

Clarifications-

1) AutoCAD copies of the plans and PDF copies of the bid manual are available upon request. These electronic documents are provided for convenience. The Bidder is responsible for ensuring the accuracy of the information. In case of any discrepancies, the hard copies will govern.
2) There are limitations to the use of vibratory compaction equipment within proximity of the gas main located in the vicinity of this project. Each piece of equipment has unique characteristics which must be analyzed by the owners of these facilities before they can be used. The contractor is responsible for ensuring that their actual equipment can be used in the location that it is proposed to be used. The contractor is responsible for coordinating with FGT for issues in proximity to the gas main and with City of Tallahassee for issues in proximity to the electrical duct bank.
3) There will be no landscaping or irrigation bid as part of this project. The Bidder shall include the cost of stabilizing all disturbed areas with seed and mulch.

Any Bidder wishing to protest any or all of the matters contained or addressed in this addendum shall file a notice of protest with the District Manager, Governmental Management Services – Central Florida, LLC, 135 West Central Blvd, Suite 320, Orlando, FL 32801, in writing within seventy-two (72) hours (inclusive nights and weekends) after receipt of this Addendum. A formal written protest adequately detailing with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the notice of protest is filed. Failure to timely file a written notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to this addendum.

Canopy Community Development District

Addendum No. 2

CANOPY CLUBHOUSE INFRASTRUCTURE

August 21, 2019

To: Prospective bidders and others concerned.

Clarifications-

1) The project shall be substantially complete within 150 days and final completion shall be within 180 days.

2) Parking lot pavement typical section shall be:
   Optional Base Group 4 (6") with
   Type SP Structural Course (1") (PG 67-22)
   Friction Course – FC 9.5 (1") (PG 76-22)
   Type B Stabilization (12") or US Fabrics Basegrid 12 Geogrid

   Contractor shall install the structural course in the parking lot only under this contract. Full pavement section shall be installed in roadways. Only temporary paint pavement markings will be installed in the parking lot. Striping within the public right of ways shall be thermoplastic.

3) The attached exhibit shows areas where hardscape is not to be included as part of this bid.

4) Contractor shall grade the area where the building, pool and ballfields are proposed on the site and stabilize the area with hydroseed. No topsoil will be placed on this area.

5) End of pipe exiting S-10 shall be plugged.

6) Pond slopes (including swale), area between back of curb and sidewalk along Crestline Road and Education Way and slopes at 4:1 or steeper shall be sodded. All other areas disturbed shall be stabilized with hydroseed. No other landscaping or irrigation is to be included in bid.

Any Bidder wishing to protest any or all of the matters contained or addressed in this addendum shall file a notice of protest with the District Manager, Governmental Management Services – Central Florida, LLC, 135 West Central Blvd, Suite 320, Orlando, FL 32801, in writing within seventy-two (72) hours (inclusive nights and weekends) after receipt of this Addendum. A formal written protest adequately detailing with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days after the notice of protest is filed. Failure to timely file a written notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to this addendum.

CONTRACTING, INC.

SCHEDULE OF VALUES

C.W. ROBERTS CONTRACTING, INC

3372 Capital Circle NE

Tallahassee, Florida 32308

Contact: **Evan Dicenso**

Phone: **850-385-5060**

Fax: **850-385-5420**

Quote To: Canopy Community Development District
135 W Central Blvd., Suite 320
Orlando, FL 32801

Phone:
Fax:

Job Name: Construction Services for Amenity Cente
FPN:
Date of Plans: July 31, 2019
Revision Date:

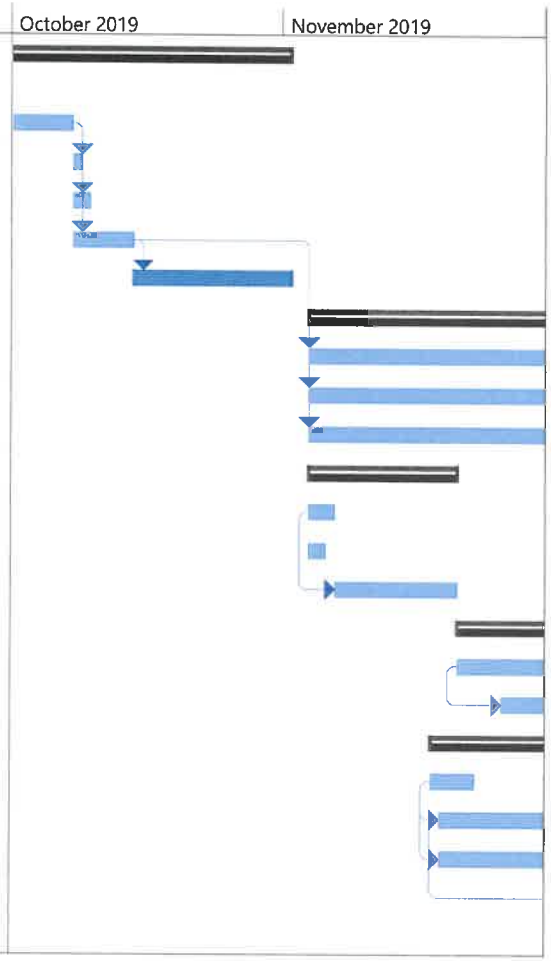
Quote Revision:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	GENERAL CONDITIONS				
10	MOBILIZATION	1.00	LS	70,000.00	70,000.00
20	CONSTRUCTION LAYOUT	1.00	LS	14,500.00	14,500.00
30	TESTING/QUALITY CONTROL	1.00	LS	60,000.00	60,000.00
40	MAINTENANCE OF TRAFFIC	1.00	LS	3,000.00	3,000.00
50	AS-BUILTS	1.00	LS	9,800.00	9,800.00
	GENERAL CONDITIONS SUBTOTAL				**$157,300.00**
	SITE GRADING & ROADWAY				
100	CLEARING & GRUBBING	1.00	LS	50,000.00	50,000.00
110	TYPE III SILT FENCE	4,320.00	LF	10.00	43,200.00
120	INLET PROTECTION	18.00	EA	235.00	4,230.00
130	TREE PROTECTION	1,000.00	LF	12.00	12,000.00
140	CONSTRUCTION ENTRANCE	2.00	EA	2,900.00	5,800.00
150	REGULAR EXCAVATION	24,660.00	CY	11.30	278,658.00
160	SUBRGADE STABILIZATION	7,810.00	SY	5.00	39,050.00
170	OBG 1 (4" LIMEROCK BASE)	1,500.00	SY	11.00	16,500.00
180	OBG 4 (6" LIMEROCK BASE)	3,268.00	SY	15.50	50,654.00
190	OBG 6 (8" LIMEROCK BASE)	1,981.00	SY	18.40	36,450.40
200	ASPHALT FOR MULTI-USE TRAIL (1.5")	125.00	TN	120.00	15,000.00
210	ASPHALT FOR ROADWAY & PARKING LOT	400.00	TN	113.00	45,200.00
220	TYPE F MODIFIED CURB (18")	2,050.00	LF	27.00	55,350.00
230	4" SIDEWALK	700.00	SY	59.00	41,300.00
240	DUMPSTER PAD	29.00	SY	135.00	3,915.00
	SITE GRADING & ROADWAY SUBTOTAL				**$697,307.40**
	STORM SEWER				
300	12" HDPE PIPE	18.00	LF	80.00	1,440.00
310	18" RCP	1,071.00	LF	75.00	80,325.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
320	24" RCP	376.00	LF	130.00	48,880.00
330	30" RCP	572.00	LF	180.00	102,960.00
340	P-5 INLET	5.00	EA	5,600.00	28,000.00
350	P-6 INLET	3.00	EA	7,600.00	22,800.00
360	TYPE C INLET	6.00	EA	3,260.00	19,560.00
370	STORMWATER MANHOLE	4.00	EA	5,700.00	22,800.00
385	PIPE PLUG	1.00	EA	1,300.00	1,300.00
390	30" MITERED END SECTION	1.00	EA	3,141.10	3,141.10
400	RIP RAP RUBBLE	20.00	TN	130.00	2,600.00
	STORM SEWER SUBTOTAL				**$333,806.10**
	SANITARY SEWER				
500	8" PVC SEWERMAIN (DEPTH 6'-8')	158.00	LF	50.00	7,900.00
510	8" PVC SEWERMAIN (DEPTH 8'-10')	113.00	LF	62.00	7,006.00
520	8" PVC SEWERMAIN (DEPTH 10'-12')	49.00	LF	77.00	3,773.00
530	4" PVC SEWER SERVICE	414.00	LF	20.00	8,280.00
540	SEWER MANHOLE (DEPTH 6'-8')	1.00	EA	3,900.00	3,900.00
550	SEWER MANHOLE (DEPTH 8'-10')	1.00	EA	4,500.00	4,500.00
560	SEWER MANHOLE (DEPTH 10'-12')	2.00	EA	5,300.00	10,600.00
570	CONNECT TO EXISTING SEWERMAIN	1.00	LS	2,700.00	2,700.00
	SANITARY SEWER SUBTOTAL				**$48,659.00**
	WATER SYSTEM				
600	8" PVC WATERMAIN	792.00	LF	28.00	22,176.00
610	6" PVC FIREMAIN	205.00	LF	22.00	4,510.00
620	4" PVC WATERMAIN	98.00	LF	19.00	1,862.00
630	2" PVC WATERMAIN	98.00	LF	16.50	1,617.00
640	FIRE HYRDANT ASSEMBLY	1.00	EA	4,900.00	4,900.00
650	8" GATE VALVE	6.00	EA	1,425.00	8,550.00
660	6" DOUBLE DETECTOR CHECK ASSEMBLY	1.00	LS	13,600.00	13,600.00
670	6" POST INDICATOR VALVE	1.00	EA	2,200.00	2,200.00
680	6" FIRE DEPARTMENT CONNECTION	1.00	EA	2,200.00	2,200.00
690	6" IN BUILDING RISER	2.00	EA	1,640.00	3,280.00
700	2" METER AND BACKFLOW	1.00	EA	3,800.00	3,800.00
710	1.5" METER & BACKFLOW	1.00	EA	2,700.00	2,700.00
720	8" MJ FITTINGS	1.00	LS	8,200.00	8,200.00
730	CONNECT TO EXISTING WATER MAIN	2.00	EA	820.00	1,640.00
	WATER SYSTEM SUBTOTAL				**$81,235.00**
	Signage, Striping, & Grassing				
800	6" WHITE PAINTED PARKING STALLS	73.00	EA	21.00	1,533.00
810	PAINTED HANDICAP STALL W/ GORE & SYMBOL	8.00	EA	110.00	880.00
820	24" WHITE SOLID PAINT FOR CROSSWALK	90.00	LF	2.75	247.50
830	DIRECTIONAL ARROW, WHITE PAINT	6.00	EA	28.00	168.00
840	24" WHITE THERMOPLASTIC FOR STOP LINE	25.00	LF	11.00	275.00

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
850	HANDICAP SIGN, F&I, GM	8.00	AS	190.00	1,520.00
860	STOP SIGN R1-1 F&I, GM W/ CONC. FOOTER	2.00	AS	250.00	500.00
870	OBJECT MARKER SIGN, OM1-1, F&I, GM	12.00	AS	200.00	2,400.00
880	ROAD CLOSED SIGN R11-2, F&I, GM	4.00	AS	250.00	1,000.00
890	PED CROSSING SIGN W11-2	2.00	AS	250.00	500.00
895	DETECTABLE WARNING MATS	562.00	SF	28.00	15,736.00
900	SOD	19,650.00	SY	3.80	74,670.00
910	HYDROSEEDING	11,030.00	SY	1.65	18,199.50
	SIGNING, STRIPING, & GRASSING SUBTOTAL				**$117,629.00**
GRAND TOTAL					**$1,435,936.50**

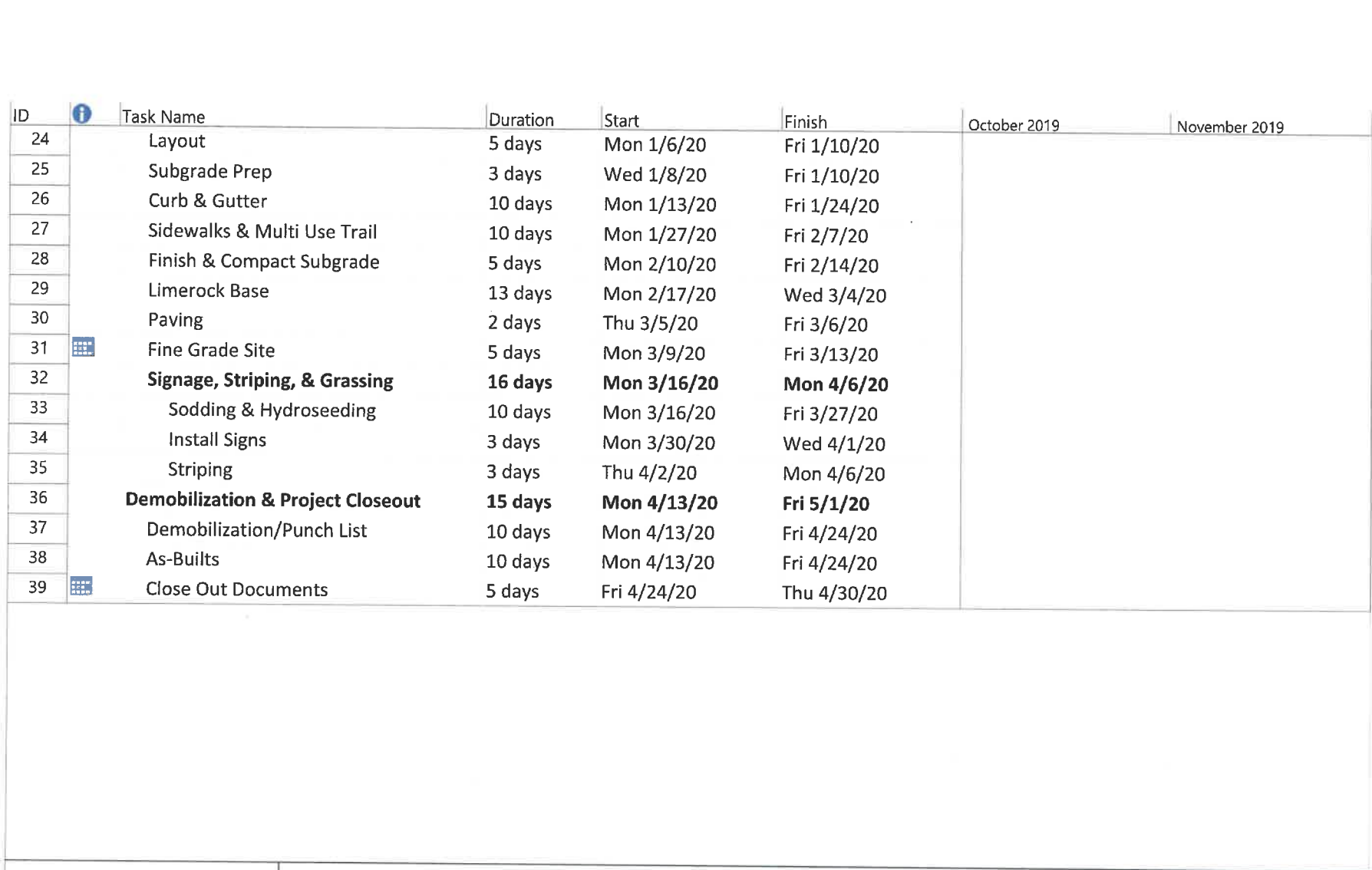
ID	Task Name	Duration	Start	Finish
1	**Preconstruction Administrative Activities**	**24 days**	**Tue 10/1/19**	**Fri 11/1/19**
2	Execute Contract Documents	5 days	Tue 10/1/19	Mon 10/7/19
3	Preconstruction Meeting	1 day	Tue 10/8/19	Tue 10/8/19
4	Utility Coordination Meeting	2 days	Tue 10/8/19	Wed 10/9/19
5	Material Submittals	5 days	Tue 10/8/19	Mon 10/14/19
6	Material Acquisition	14 days	Tue 10/15/19	Fri 11/1/19
7	**Mobilization & General Conditions**	**110 days**	**Mon 11/4/19**	**Fri 4/3/20**
8	Mobilization	110 days	Mon 11/4/19	Fri 4/3/20
9	Material Deliveries	110 days	Mon 11/4/19	Fri 4/3/20
10	Erosion Control	100 days	Mon 11/4/19	Fri 3/20/20
11	**Clearing & Grubbing**	**13 days**	**Mon 11/4/19**	**Wed 11/20/19**
12	Layout Project/Clearing Limits	3 days	Mon 11/4/19	Wed 11/6/19
13	Construction Entrance	2 days	Mon 11/4/19	Tue 11/5/19
14	Clearing & Grubbing	10 days	Thu 11/7/19	Wed 11/20/19
15	**Site Excavation & Grading**	**35 days**	**Thu 11/21/19**	**Wed 1/8/20**
16	Layout	10 days	Thu 11/21/19	Wed 12/4/19
17	Excavation & Grading	30 days	Tue 11/26/19	Mon 1/6/20
18	**Storm, Sewer, Water**	**50 days**	**Mon 11/18/19**	**Fri 1/24/20**
19	Layout	5 days	Mon 11/18/19	Fri 11/22/19
20	Sanitary Sewer	20 days	Tue 11/19/19	Mon 12/16/19
21	Water System	10 days	Tue 11/19/19	Mon 12/2/19
22	Storm Sewer	30 days	Tue 12/10/19	Mon 1/20/20
23	**Roadway Construction & Parking Lot**	**66 days**	**Mon 1/6/20**	**Mon 4/6/20**



Project: Schedule for Canopy A
Date: Thu 8/29/19

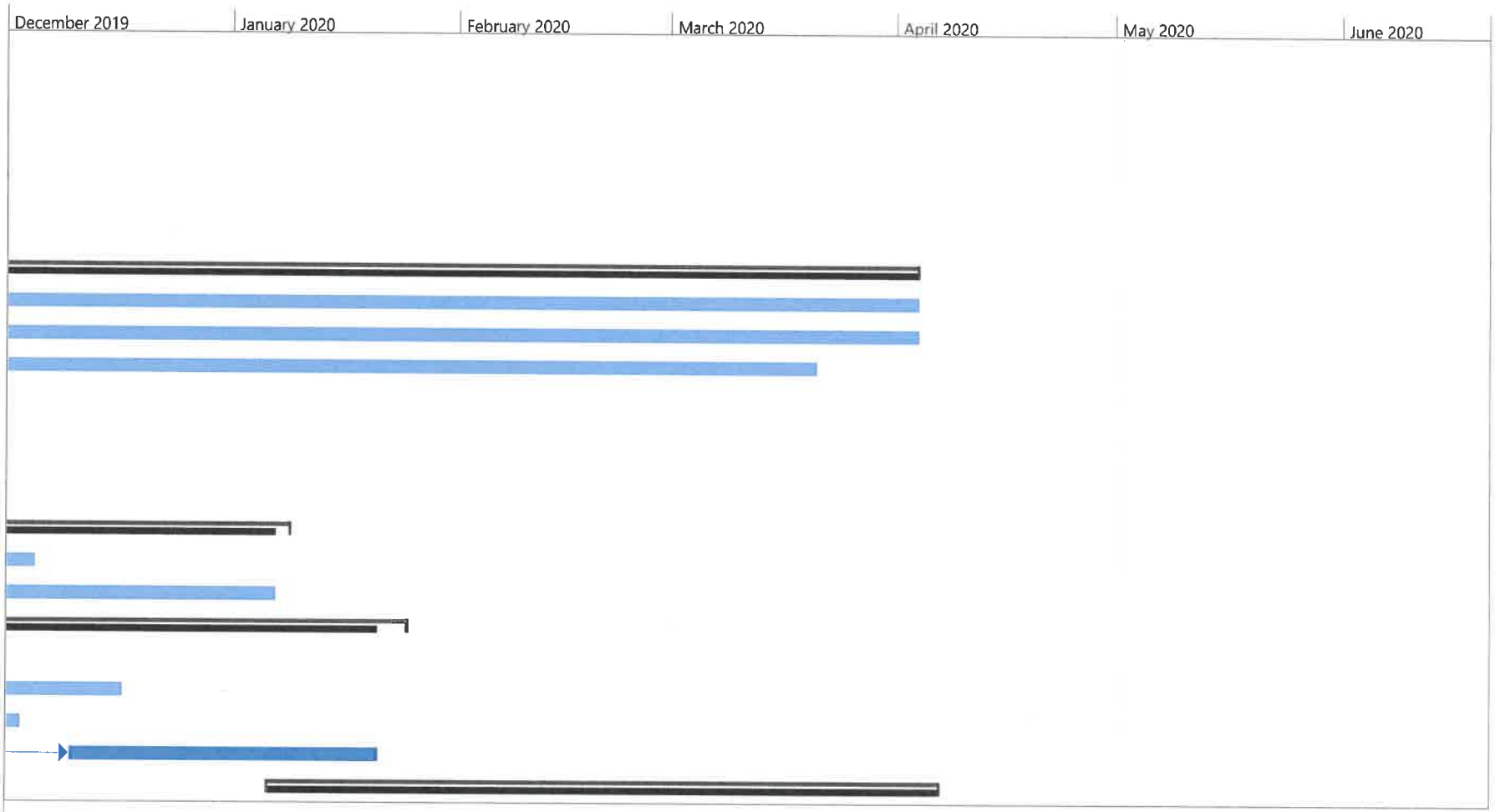
Task
Split
Milestone
Summary
Project Summary
Inactive Task
Inactive Milestone
Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only
External Tasks
External Milestone
Deadline
Progress
Manual Progress

ID	Task Name	Duration	Start	Finish
24	Layout	5 days	Mon 1/6/20	Fri 1/10/20
25	Subgrade Prep	3 days	Wed 1/8/20	Fri 1/10/20
26	Curb & Gutter	10 days	Mon 1/13/20	Fri 1/24/20
27	Sidewalks & Multi Use Trail	10 days	Mon 1/27/20	Fri 2/7/20
28	Finish & Compact Subgrade	5 days	Mon 2/10/20	Fri 2/14/20
29	Limerock Base	13 days	Mon 2/17/20	Wed 3/4/20
30	Paving	2 days	Thu 3/5/20	Fri 3/6/20
31	Fine Grade Site	5 days	Mon 3/9/20	Fri 3/13/20
32	**Signage, Striping, & Grassing**	**16 days**	**Mon 3/16/20**	**Mon 4/6/20**
33	Sodding & Hydroseeding	10 days	Mon 3/16/20	Fri 3/27/20
34	Install Signs	3 days	Mon 3/30/20	Wed 4/1/20
35	Striping	3 days	Thu 4/2/20	Mon 4/6/20
36	**Demobilization & Project Closeout**	**15 days**	**Mon 4/13/20**	**Fri 5/1/20**
37	Demobilization/Punch List	10 days	Mon 4/13/20	Fri 4/24/20
38	As-Builts	10 days	Mon 4/13/20	Fri 4/24/20
39	Close Out Documents	5 days	Fri 4/24/20	Thu 4/30/20



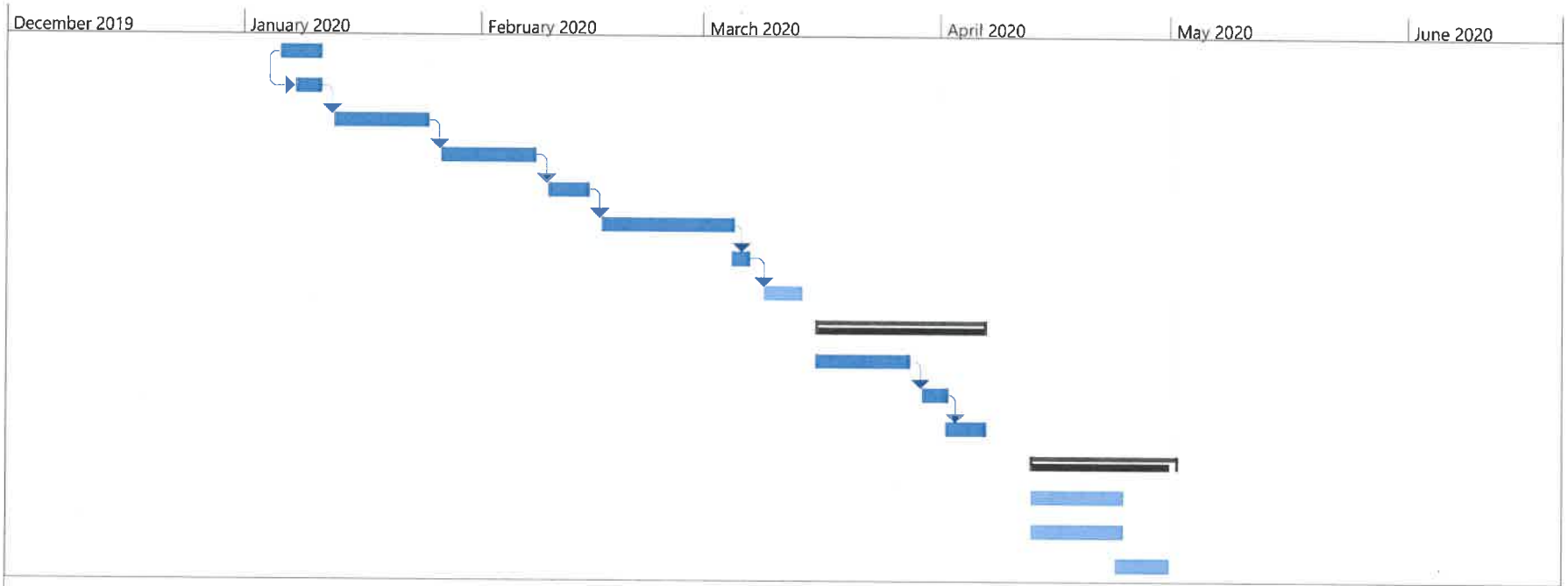
Project: Schedule for Canopy A
Date: Thu 8/29/19

Task
Split
Milestone
Summary
Project Summary
Inactive Task
Inactive Milestone
Inactive Summary
Manual Task
Duration-only
Manual Summary Rollup
Manual Summary
Start-only
Finish-only
External Tasks
External Milestone
Deadline
Progress
Manual Progress



Project: Schedule for Canopy A
Date: Thu 8/29/19

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	◇
Milestone	◆	Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only	[		
Inactive Milestone		Finish-only	]		



Project: Schedule for Canopy A
Date: Thu 8/29/19

Task		Inactive Summary		External Tasks	
Split		Manual Task		External Milestone	◇
Milestone	◆	Duration-only		Deadline	
Summary		Manual Summary Rollup		Progress	
Project Summary		Manual Summary		Manual Progress	
Inactive Task		Start-only	[		
Inactive Milestone		Finish-only	]		

II.B.

ORGANIZATION INFORMATION OF PROPOSER
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK PROJECT
TALLAHASSEE, FLORIDA

DATE SUBMITTED: August 26, 2019

1. Proposer C.W. Roberts Contracting, Inc. (Company Name)
   /_/ A Individual
   /_/ A Partnership
   /_/ A Limited Liability Company
   /X/ A Corporation
   /_/ A Subsidiary Corporation

2. Proposer's Parent Company Name (if applicable) Construction Partners, Inc.

3. Proposer's Parent Company Address (if applicable)

   Street Address 290 Healthwest Drive, Suite 2

   P.O. Box (if any) _____

   City Dothan State AL Zip Code 36303

   Telephone (334) 673-9763 Fax No. (334) 673-9864

   1st Contact Name Charles Owens Title CEO

   2nd Contact Name Alan Palmer Title CFO

4. Proposer Company Address (if different)

   Street Address 3372 Capital Circle NE

   P.O. Box (if any) _____

   City Tallahassee State FL Zip Code 32308

   Telephone (850) 385-5060 Fax No. (850) 385-5420

   Telephone _____ Fax No. _____

   1st Contact Name Robert Flowers Title President

   2nd Contact Name Jimmy Strain Title Area Manager & Vice President

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

   5.1 If yes, provide the following:
   Is the Company in good standing with the Florida Department of State, Division of Corporations? Yes (X) No (_)

   If no, please explain _____

Date Incorporated 1/19/76 Charter No. 493846

5.2 If no, provide the following:

The state in which the Proposer company is incorporated Florida

Is the company in good standing with the state? Yes (X) No (_)

If no, please explain _____

Date incorporated _____ Charter No. _____

6. Is the Proposer company a registered or licensed contractor with the State of Florida? Yes (X) No (_)

6.1 If yes, provide the following:

Type of registration (i.e. certified general contractor, certified electrical contractor, etc.)

Certified General Contractor

License No. CGC1505785 Expiration Date 8/31/2020

Qualifying Individual Robert P. Flowers Title President

List company(ies) currently qualified under this license C.W. Roberts Contracting, Inc.

6.2 Is the Proposer company a registered or licensed Contractor with Leon County and the City of Tallahassee? Yes (X) No (_)

6.3 Has the Proposer company performed work for a community development district previously? Yes (X) No (_)

7. Name of Proposer's Bonding Company Western Surety Company

Address 151 N. Franklin Street, Chicago, IL 60606

Approved Bonding Capacities:

Aggregate Limit	$ 500M
Single Project Limit	$ 250M
Total Current Contracts Bonded	$ 326M

8. Name of Proposer's Bonding Agency Turner Insurance and Bonding

Address 2601 Bell Road, Montgomery, AL 36117

Contact Name Renee Ellis Telephone (334) 386-3432

9. List the Proper's total annual dollar value of work completed for each of the last three (3) years starting with the latest year and ending with the most current year (1) $119,675,512, (2) $88,470,427, (3) $113,052,778.

10. What are the Proposers' company's current insurance limits?

General Liability	$ 2,000,000
Automobile Liability	$ 2,000,000
Workers Compensation	$ 1,000,000
Expiration Date	10/01/2019

11. Has the Proposer company been cited by OSHA for any job site or company office/shop safety violations in the past two years? Yes (_) No (X)

If yes, please describe each violation fine, and resolution _____

_____

What is the Proposer's current worker compensation rating? ERM: 0.61

Has the Proposer experienced any worker injuries resulting in a worker losing more than ten (10) working days as a result of the injury in the past two (2) years? Yes (X) No (_)

If yes, please describe the incident: Knee Injury (23 days), Shoulder Injury w. Surgery (134 days), Head/Face Injury (89 days)

Leg Injury (14 days), Knee Injury (65 days), Hand Injury (45 days).

12. Please state whether or not your company or any of its affiliates are presently barred or suspended from bidding or contracting on any state, local, or federal-aid contracts in any state(s)? Yes (_) No (X)

If so, state the name(s) of the company(ies) _____

_____

The state, local or federal entity(ies) with whom barred or suspended _____

State the period(s) of debarment or suspension _____

13. What is the construction experience of the proposed superintendent and project manager?

INDIVIDUAL'S NAME	PRESENT POSITION OR OFFICE	MAGNITUDE AND TYPE OF WORK	YEARS OF CONSTRUCTION EXPERIENCE	YEARS WITH FIRM	IN WHAT CAPACITY?
Robert P. Flowers	President	Projects valued at $100M Highway Construction	40 Years	7	President & Project Manager
Jimmy Strain	Area Manager & VP	Projects valued at $100M Highway Construction	43 Years	4	Operations Manager
Michael Smith	Project Manager & Super	Projects valued at $15M Highway Construction	40 Years	6	Superintendent

14. Have you ever failed to complete any work awarded to you? Yes (_) No (X)
If so, where and why? _____

_____

_____

_____

15. Has any officer or partner of your organization ever been an officer, partner, or owner of some other organization that has failed to complete a construction contract?
Yes (_) No (X)

If so, state name of individual, other organization and reason therefore _____

16. List any and all litigation to which the organization has been a party in the last five (5) years.

Details on litigation are attached.

17. Has organization or any of its affiliates ever been either disqualified or denied prequalification status by a governmental entity? Yes (_) No (X)

If so, discuss the circumstances surrounding such denial or disqualification as well as the date thereof.

18. Within the past five (5) years, has organization failed to complete a project within the scheduled contract time? Yes (X) No (_)

If so, discuss the circumstances surrounding such failure to complete a project on time as well as the date thereof.
Appalachee Parkway - slightly delayed (3 days) due night work requirement with lane restrictions and availability of concrete at night. Coombs Street Milling - slightly delayed (8 days) due to rainfall and base failures due to wet base & subgrade. 8th Street Milling - slight delayed (13 days) due rainfall and base failures due to wet base & subgrade.

19. List all projects currently under contract, with a remaining contract amount of over $100,000.00 (excluding retainage) and with an expected remaining contract duration in excess of 120 days (to substantial completion).

Please find attached - Status of Contracts on Hand.

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the Canopy Community Development District or their authorized agents, deemed necessary to verify the statements made in this application or attachments hereto, or necessary to determine whether the Canopy Community Development District should qualify the Proposer for providing a Proposal for its construction projects, including such matters as the Proposer's ability, standing integrity, quality of performance, efficiency and general reputation.

_____ By: Robert P. Flowers

Robert P. Flowers, President
(Type Name and Title of Person Signing)

This 26 day of August, 2019.

(Corporate Seal)

Sworn to before me this 26 day of August, 2019.

Michelle Davis
(Seal) Notary Public/ Expiration Date : 9-2-21

MICHELLE VERINA DAVIS
MY COMMISSION # GG 100581
EXPIRES: September 2, 2021
Bonded Thru Notary Public Underwriters

The following cases are those that are to some degree insured. If however, there are any lawsuits involving C.W. Roberts that have not been reported to insurance during the last 5 years then they are not represented below. These may include some initiated by C.W. Roberts Contracting.

The following litigation in the last 5 years:

- Langtree Properties v. C.W. Roberts
- Herndon v. C.W. Roberts
- Southern Seating, Inc v. C.W. Roberts
- Phillips v. C.W. Roberts
- Gosser v. C.W. Roberts
- Barfield v. C.W. Roberts
- Butler v. C.W. Roberts
- Lima v. C.W. Roberts
- Zaborowski v. C.W. Roberts
- Miller v. C.W. Roberts
- Rios v. C.W. Roberts
- Odom V. C.W. Roberts
- Hildebrandt v. C.W. Roberts
- Vanaman v. C.W. Roberts
- Butler v. C.W. Roberts

The following are Workers Comp Cases:

- Ellis Barnes vs. C.W. Roberts Contracting, Inc.
- Brandon L. Finsterbush vs. C.W. Roberts Contracting, Inc.
- Gregario Luna vs. C.W. Roberts Contracting
- Charles Nield vs. CW Roberts Contracting, Inc.
- Rick H. Roman vs. CW Roberts Contracting, Inc.
- Cirilo Pantoja vs. C W Roberts Contracting, Inc.
- Juanita Laura Smith vs. C.W. Roberts Contracting, Inc.
- Danny Richards vs. C. W. Roberts Contracting, Inc.
- Michael W. McQuinn vs. C.W. Roberts Contracting, Inc.
- Thomas Koski vs. C.W. Roberts Contracting, Inc.
- Manford Fry vs. C.W. Roberts Contracting
- Curtis Spencer vs. C. W. Roberts Contracting
- Timothy Bird vs. C.W. Roberts Contracting

C. W. Roberts Contracting, Inc.
Status of Contracts
August 19, 2019

Job #	P or S	P or S	Dot	Dot	Description of Project	Gross Contract	Others	Net Contract	Remaining as Prime	Remaining as Sub	DOT	NON	Complete Revenue
1397	Prime	1	DOT	1	SR 8 I-40 Gadsden Co. T3655	8,671,661	1,235,450	7,436,211	65,488	0	65,488	0	65,488
1426	Prime	1	DOT	1	SR 63 (US 27) North Monroe St Resurfacing	4,316,427	1,140,970	3,175,457	2,245	0	2,245	0	2,245
1428	Sub	2	Non	2	New Taylor County K-2 School	641,332	0	641,332	0	10,024	0	10,024	10,024
1429	Sub	2	Non	2	Woodside Heights Paving M Inc.	410,560	0	410,560	0	165,819	0	165,819	165,819
1470	Prime	1	DOT	1	SR 57 (US 19) Jefferson County	7,922,839	903,173	7,019,666	817,748	0	817,748	0	817,748
1477	Prime	1	DOT	1	SR 30 (US 98) T3684	5,322,075	962,120	4,359,955	3,144,564	0	3,144,564	0	3,144,564
1502	Prime	1	DOT	1	**SR 10 (US 90) GADSDEN CO TURN LANES**	599,098	0	599,098	581,269	0	581,269	0	581,269
1506	Sub	2	Non	2	Centre of Tallahassee	346,098	26,000	320,098	0	269,136	0	269,136	269,136
1508	Prime	1	Non	2	**JEFFERSON COUNTY ANNUAL PAVING CONTRACT**	468,049	0	468,049	123,285	0	0	123,285	123,285
1511	Sub	2	Non	2	**THE RETREAT AT MAHAN**	153,599	0	153,599	0	115,440	0	115,440	115,440
1516	Sub	2	Non	2	**RUSSELL PARK**	564,935	0	564,935	0	564,831	0	564,831	564,831
1310	Sub	2	DOT	1	SR 30 (US 98) T3579 Walton Co	12,654,305	0	12,654,305	0	8,759,399	8,759,399	0	8,759,399
1353	Prime	1	Non	2	Topsail Commercial	2,912,422	71,908	2,840,514	227,093	0	0	227,093	227,093
1374	Prime	1	Non	2	Walton Co Sports Complex	6,116,069	3,136,229	2,979,840	750,650	0	0	750,650	750,650
1384	Sub	2	Non	2	Watersound Origins Phase 4	6,069,277	209,088	5,860,189	0	515,166	0	515,166	515,166
1399	Sub	2	Non	2	30A Multiuse Path CR83-CR283	171,991	0	171,991	0	166,019	0	166,019	166,019
1434	Prime	1	Non	2	Repair Ramp & Duke Field	6,940,568	3,826,683	3,113,885	2,122,294	0	0	2,122,294	2,122,294
1436	Sub	2	Non	2	Underbrush 2 Compound A	305,880	13,435	292,445	0	221,115	0	221,115	221,115
1456	Prime	1	Non	2	Maravilla	484,916	43,090	441,826	40,436	0	0	40,436	40,436
1457	Sub	2	DOT	1	Toms Bayou Bridge	219,168	0	219,168	0	217,575	217,575	0	217,575
1460	Prime	1	Non	2	Sandestin Roundabout	793,762	119,806	673,956	48,640	0	0	48,640	48,640
1461	Prime	1	Non	2	Navy EOD Truck Turnaround	280,638	54,861	225,777	11,160	0	0	11,160	11,160
1464	Prime	1	Non	2	DO# 18F4406 Bayou Park Roads Eglin AFB	2,240,499	306,835	1,933,664	1,638,600	0	0	1,638,600	1,638,600
1465	Prime	1	Non	2	Repair UHMW Panels RWY 12-30	962,633	276,124	686,509	24,899	0	0	24,899	24,899
1466	Prime	1	Non	2	BLDG 3107 Parking	302,528	72,630	229,898	25,698	0	0	25,698	25,698
1473	Prime	1	DOT	1	E3R51, US 98, Destin	4,528,864	1,228,654	3,300,210	3,230,878	0	3,230,878	0	3,230,878
1487	Sub	2	Non	2	WMD Training Facility	305,895	0	305,895	0	1,208	0	1,208	1,208
1489	Prime	1	DOT	1	SR 20 FROM SR 81 TO CHOCTAWHATCHEE	9,878,108	1,519,189	8,358,919	7,857,551	0	7,857,551	0	7,857,551
1493	Sub	2	Non	2	WATERSOUND ORIGINS PH V	11,860,284	942,988	10,917,296	0	11,287,029	0	11,287,029	11,287,029
1500	Prime	1	Non	2	REMOVE RUBBER BUILDUP, EGLIN AFB	1,846,067	1,385,400	460,667	62,146	0	0	62,146	62,146
1509	Prime	1	Non	2	**AIRFIELD MARKINGS, EGLIN AFB**	656,449	505,440	151,009	14,557	0	0	14,557	14,557
1430	Prime	1	Non	2	**County Road 475 South**	3,612,856	1,335,953	2,276,903	5,661	0	0	5,661	5,661
1431	Prime	1	Non	2	**Citrus Grove Road Ph 1**	5,746,430	2,442,001	3,304,429	1,214,014	0	0	1,214,014	1,214,014
1462	Prime	1	DOT	1	**T5630 US 27 Lake Co.**	7,488,730	829,206	6,659,524	2,918,463	0	2,918,463	0	2,918,463
1495	Prime	1	Non	2	**CR 527 S CONSTRUCTION PROJECT**	211,564	29,922	181,642	39,257	0	0	39,257	39,257
1503	Prime	1	Non	2	**SUMTER COUNTY PAVEMENT PRESERVATION**	1,107,396	662,180	445,216	1,101,301	0	0	1,101,301	1,101,301
1510	Prime	1	Non	2	**SE 24TH /28TH STREET MILL, RESURFACING & WIDEN**	1,342,298	345,351	996,947	1,319,886	0	0	1,319,886	1,319,886
1272	Sub	2	DOT	1	SR 30 (US 98) Flyover	5,905,178	0	5,905,178	0	2,520,678	2,520,678	0	2,520,678
1349	Sub	2	DOT	1	SR 390 T-3529	5,352,994	38,200	5,314,794	0	3,041,073	3,041,073	0	3,041,073
1403	Prime	1	Non	2	PC FY2018 Street Paving Project	452,174	8,834	443,340	121,487	0	0	121,487	121,487
1414	Prime	1	Non	2	GCSC Phase 3	1,954,564	946,232	1,008,332	144,397	0	0	144,397	144,397
1421	Prime	1	Non	2	Breakfast Point Ph 3C	3,290,663	441,490	2,849,173	464	0	0	464	464
1458	Prime	1	Non	2	Terminal Apron Repair	1,151,896	149,687	1,002,209	885,302	0	0	885,302	885,302
1459	Prime	1	Non	2	Terminal Taxiway Expansion	1,001,498	93,653	907,845	928,691	0	0	928,691	928,691
1469	Prime	1	Non	2	Windmark 1B & Village Center	4,727,413	464,476	4,262,937	649,665	0	0	649,665	649,665
1472	Sub	2	DOT	1	Gulf Co. Emergency Roadway	938,529	0	938,529	0	7,428	7,428	0	7,428
1478	Sub	2	DOT	1	SR390 Jenks to 77 E3Q94	7,149,073	367,172	6,781,901	0	6,752,778	6,752,778	0	6,752,778
1488	Prime	1	Non	2	Sheltair Ramp Expansion	462,034	50,613	411,421	64,810	0	0	64,810	64,810
1490	Prime	1	Non	2	Titus Road Subdivision	4,279,451	246,689	4,032,762	3,818,888	0	0	3,818,888	3,818,888
1513	Prime	1	Non	2	**BONIFAY CITY STREETS OVERLAY**	301,479	0	301,479	256,161	0	0	256,161	256,161
1514	Prime	1	DOT	1	**SR 79 I10 TO US 90 E3R84**	1,838,050	829,038	1,009,012	1,826,535	0	1,826,535	0	1,826,535
1363	Prime	1	Non	2	Plant City Resurfacing	1,345,523	187,258	1,158,265	49,892	0	0	49,892	49,892
1409	Prime	1	Non	2	Dover Road & SR 60	1,954,275	953,147	1,001,128	161,383	0	0	161,383	161,383
1443	Prime	1	Non	2	City of Plant City Ph II	1,043,738	369,009	674,729	248,464	0	0	248,464	248,464
1492	Prime	1	DOT	1	SR 54 BRUNELLO TRACE TO US 41 E7M34	1,084,874	300,638	784,236	544,697	0	544,697	0	544,697
1496	Prime	1	Non	2	LAKE WALES AIRPORT TAXIWAY ALPHA	1,386,914	526,463	860,451	1,063,756	0	0	1,063,756	1,063,756
1498	Prime	1	DOT	1	US 41 /SR 45 RESURFACING PASCO COUNTY	2,427,867	996,182	1,431,685	1,879,613	0	1,879,613	0	1,879,613
1501	Prime	1	Non	2	STREET RESURFACING PROJ. 2019	3,246,340	412,555	2,833,785	2,182,706	0	0	2,182,706	2,182,706

C. W. Roberts Contracting, Inc.
Status of Contracts
August 19, 2019

Job #	P or S	P or S	Dot	Dot	Description of Project	Gross Contract	Others	Net Contract	Remaining as Prime	Remaining as Sub	DOT	NON	Complete Revenue
1505	Sub	2	DOT	1	DALE MABRY TURN LANE	245,553	672	244,881	0	38,475	38,475	0	38,475
1497	Prime	1	DOT	1	SR 575 RAILROAD CROSSING E OF SANDERSON RD	160,366	44,820	115,546	139,406	0	139,406	0	139,406
1504	Prime	1	Non	2	MILL AND RESURFACING PROJECT 2019 19-011EN-MS	295,258	28,782	266,476	293,089	0	0	293,089	293,089
1517	Prime	1	Non	2	**PH 2 ST RESURFACING PROJ. 2019**	**687,133**	69,200	617,933	683,546	0	0	683,546	683,546
1479	Prime	1	Non	2	Fort Denaud Road Improvements	**1,257,064**	235,733	1,021,331	539,136	0	0	539,136	539,136
1481	Prime	1	DOT	1	SR 70 & Potter Road	**330,184**	138,372	191,812	203,140	0	203,140	0	203,140
1491	Prime	1	Non	2	SURFSIDE NEIGHBORHOOD DRAINAGE IMPROV.	**1,017,480**	96,371	921,109	614,434	0	0	614,434	614,434
1499	Prime	1	Non	2	**PAAR DRIVE SIDEWALK CONSTRUCTION PROJ.**	**473,496**	136,863	336,633	385,037	0	0	385,037	385,037
1512	Prime	1	Non	2	**OHIO AVE ROADWAY IMPROV.**	**1,015,147**	578,465	436,682	1,008,856	0	0	1,008,856	1,008,856
						175,232,478	32,335,300	142,897,178	46,081,338	34,653,193	44,549,003	36,185,528	**80**,734,531

Total Uncompleted	80,734,531
Maximum Capacity	600,150,000
Available Capacity	519,415,469

FDOT	44,549,003
Non-FDOT	36,185,528

CORPORATE OFFICERS

Company Name C.W. Roberts Contracting, Inc. Date 8/26/19

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

NAME OF PROPOSER	POSITION OR TITLE	CORPORATE RESPONSIBILITIES	INDIVIDUAL'S RESIDENCE CITY, STATE
Robert P. Flowers	President	All Operations	Tallahassee, FL
Jimmy Strain	Area Manager & Vice Pres.	Project Operations	Dothan, AL
Stuart Savoy	Area Manager & Vice Pres.	Project Operations	Ocala, FL
Christopher Riley	Area Manager & Vice Pres.	Project Operations	Santa Rosa Beach, FL
Robert Delisle	Chief Financial Officer	Financial Operations	Pensacola, FL
FOR PARENT COMPANY (if applicable)			
Ned Flemming, III	Chairman of the Board	All Operations	Dallas, TX
Charles Owens	Chief Executive Officer	All Operations	Dothan, AL
Mark Matteson	V.P., Assistant Secretary	All Operations	Dallas, TX
Alan Palmer	Vice President	All Operations	Wicksburg, AL

Resumes Attached

SUPERVISORY PERSONNEL

Company Name C.W. Roberts Contracting, Inc. Date 8/26/19

What is the experience of the key management and supervisory personnel of the Proposer company for both administration as well as operations? (Attach resumes of key personnel here)

INDIVIDUAL'S NAME	PRESENT TITLE	DESCRIPTION OF DIRECT JOB RESPONSIBILITIES	YEARS OF EXPERIENCE IN PRESENT POSITION	TOTAL YEARS OF RELATED EXPERIENCE
Robert Flowers	President	Additional support for project operations, safety, and ensuring the project is completed on time.	6	40
Jimmy Strain	Area Manager & PM	Overview of project operations and supplying PM with proper work force and equipment.	3	43
Michael Smith	PM & Superintendent	Manage daily operations, workforce, and subcontractors. Also will reinforce and manage job site safety.	5	40

RESUME

Name:	Robert P. Flowers
Title:	President
Your Firm:	C. W. Roberts Contracting, Inc
Education/Degree	Studied building Science at Auburn University
Licensure/Professional Registration:	USACE Certified Construction Quality Management Florida Certified General Contractor Virgin Islands Certified General Contractor Georgia Licensed General Contractor Georgia Utility Contractor Hazardous Waste General Awareness Trenching/Shoring Certification CPR and First-Aid.
Number of Years' Experience:	40

Employment History:

Firm Name	**Date of Employment**	**Title/Position**
Barlovento, LLC	2003 – August 2013	VP Operations
Clark Construction Company	2001 – 2003	Executive Vice President
Construction Partners, Inc.	1999 – 2001	Vice President
Couch Construction L.P.	1994 – 1999	Georgia Division President

2003 – Present **Barlovento, LLC, Dothan, AL**

Vice President – Operations Manager – Barlovento is a General Contractor performing work for USACE, Navy, and Air Force

Duties include: Prepare estimates
Oversee work performed
Successful implementation of Safety Plan
Equipment purchases
Full Profit & Loss Responsibilities
Implementation of Management Information System
Implementation of Barlovento's Design Build Program

2001-2003 **Clark Construction Company, Inc., Headland, AL**

Executive Vice President – Clark Construction performed bridge construction in Alabama and Northwest Florida

Duties include: Implement HCSS estimating software
Manage various bridge projects ranging from $1.5M in size to $21M.
Integrate estimating software with Streetsmarts accounting software
Implement improved safety program
Implement various HR policies and procedures
Work with CPA's to issue financial statements

2000 –2001 **Construction Partners Incorporated, Dothan, AL**

Vice-President COO – CPI was formed in 1999 to target and acquire highway contracting companies in the Southeast

Duties Include: Performed due diligence on acquisition targets
Worked with IT personnel to build information framework for operating companies
Contacted potential acquisition targets
Produce cash flow projections

1994-2000 **Couch Construction L. P., Peachtree City, GA**

Georgia Division President – Couch was a highway contractor in which HMA construction was their core business

Duties include: Responsibility for performance of division statewide
Executed an aggressive growth strategy as key objective

Increased revenue from $25M in 1994 to $85M in 1999
Determined Capital expenditure requirements

1990- 1994 **Couch Construction L.P., Columbus, GA**

Area Manager

Duties include: Estimate work and propose to customers
Oversee Asphalt Plant Operations.
Oversee and Schedule Laydown Operations
Recruit, hire, train employees
Purchase, Maintain, Repair Equipment
Full profit and loss responsibilities
Facilitated Acquisition of competitors

1983- 1989 **Hardaway Constructors Inc.**

Office Engineer, Project Engineer, Superintendent – Hardaway was a heavy civil company performing heavy highway work in the southeast. Marine and bridge construction was Hardaway's core business.

RICK SCOTT, GOVERNOR

JONATHAN ZACHEM, SECRETARY

Florida dbpr

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

FLOWERS, ROBERT P

C. W. ROBERTS CONTRACTING, INCORPORATED
3372 CAPITAL CIRCLE NE
TALLAHASSEE FL 32308

LICENSE NUMBER: CGC1505785

EXPIRATION DATE: AUGUST 31, 2020

Always verify licenses online at MyFloridaLicense.com

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State of Florida
Department of State

I certify from the records of this office that C. W. ROBERTS CONTRACTING, INCORPORATED is a corporation organized under the laws of the State of Florida, filed on January 19, 1976.

The document number of this corporation is 493846.

I further certify that said corporation has paid all fees due this office through December 31, 2019, that its most recent annual report/uniform business report was filed on January 10, 2019, and that its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capital, this the Tenth day of January, 2019

Secretary of State

Tracking Number: 9694508562CC

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

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

RESUME

Name:	Jimmy Strain
Title:	Area Manager & Vice President
Your Firm:	C. W. Roberts Contracting, Inc.
Education/Degree	Bachelor of Civil Engineering at Auburn University
Licensure/Professional Registration:	Professional Engineer – Florida Professional Engineer – Alabama
Number of Years' Experience:	40

Employment History:

Firm Name	Date of Employment	Title/Position
C.W. Roberts Contracting, Inc.	2016 - 2018	Operations Manager
Wiregrass Construction	2013 - 2016	Operations Manager
APAC	2000 - 2011	Division President – Gulf Coast
Couch Construction L.P.	1986 - 2000	Operations Manager - Dothan
Couch Construction L.P.	1975 - 1986	Project Manager / Superintendent

2018 – Present C.W. Roberts Contracting, Inc., Tallahassee, FL

Area Manager – Tallahassee and Hosford Divisions

Duties Include: Prepare Estimates
Oversee Work Performed and Operations
Equipment Maintenance and Usage

2016 - 2018 C.W. Roberts Contracting, Inc., Tallahassee, FL

Operations Manager – Tallahassee and Hosford Divisions

Duties Include: Prepare Bids and Proposals
Help Implement Cost Training for Operation Personnel
Oversee Work Performed and Operations

2013 – 2016 Wiregrass Construction, Dothan, AL

Operations Manager

Duties Include: Prepare Estimates and Proposals
Implemented Cost Training for Operation Personnel
Oversee Work Performed and Operations

2000 – 2011 APAC., Dothan, AL and Pensacola, FL

Division President – Gulf Coast

Duties Include: Oversee Division with 100-120 Million in revenue
Oversee Six Asphalt Plants
Manage Equipment and Capital Expenditures

1986 – 2000 Couch Construction L.P., Columbus, GA

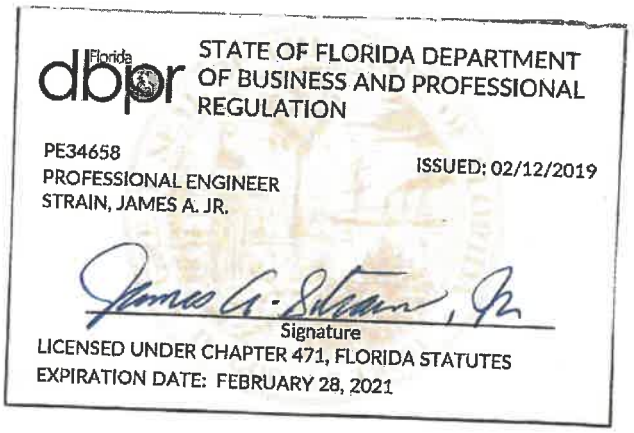
Operations Manager

Duties Include: Oversee Estimates and Proposals
Oversee Operations and Projects Valued from 2 – 15 Million

1975 – 1986 Couch Construction L.P., Columbus, GA

Project Manager / Superintendent

Duties Include: Oversee Daily Operations
Managed Projects Ranging from 1-7 Million


Florida
dbpr
STATE OF FLORIDA DEPARTMENT OF BUSINESS AND PROFESSIONAL REGULATION
PE34658
PROFESSIONAL ENGINEER
STRAIN, JAMES A. JR.
ISSUED: 02/12/2019
James G. Strain, Jr
Signature
LICENSED UNDER CHAPTER 471, FLORIDA STATUTES
EXPIRATION DATE: FEBRUARY 28, 2021

RESUME

Name:	Michael Smith
Title:	Project Manager
Your Firm:	C. W. Roberts Contracting, Inc.
Education/Degree	James Shanks High School – Quincy, FL
Number of Years' Experience:	40

Employment History:

Firm Name	**Date of Employment**	**Title/Position**
Self-Employed (Construction)	2002 - 20014	Project Manager
Sandco, Inc.	1998-2001	Superintendent
Mitchell Brothers	1995 - 1998	Superintendent
C.W. Roberts Contracting, Inc.	1982-1995	Superintendent

2014 – Present C.W. Roberts Contracting, Inc., Tallahassee, FL

Superintendent – Tallahassee and Hosford Divisions

Duties Include: Prepare and Submit FDOT Estimate Reports
Oversee Work Performed and Operations
Manage Timesheets for Workforce
Oversee All Phases of Construction
Attend Weekly Jobsite and Progress Meetings
Reinforce and Manage Jobsite Safety

2001 - 2014 Self-Employed Construction., Tallahassee, FL

Project Manager – Tallahassee

Duties Include: Prepare Bids and Proposals
Perform Construction for City Municipalities
Manage and Oversee All Phases of Construction

1998 – 2001 Sandco, Inc., Tallahassee, FL

Superintendent

Duties Include: Prepare Estimates and Proposals
Oversee All Phases of Construction
Oversee Work Performed and Operations
Reinforce and Manage Jobsite Safety

1995 – 1998 Mitchel Brothers, Inc., Tallahassee, FL

Superintendent

Duties Include: Oversee All Phases of Construction
Oversee Work Performed and Operations
Reinforce and Manage Jobsite Safety

1982 – 1995 C.W. Roberts Contracting, Inc., Tallahassee, FL

Superintendent

Duties Include: Prepare and Submit FDOT Estimate Reports
Oversee Work Performed and Operations
Manage Timesheets for Workforce
Oversee All Phases of Construction
Attend Weekly Jobsite and Progress Meetings
Reinforce and Manage Jobsite Safety

Equipment List Attached.

COMPANY OWNED MAJOR EQUIPMENT
(Attach additional sheets if necessary)

Company Name C.W. Roberts Contracting, Inc. Date 8/26/19

QUANTITY	DESCRIPTION	CAPACITY	No. LOCATED IN	
			FLORIDA	OTHER

Miscellaneous Equipment	15.65080	Rolloff Container, 20cy Capaci	1501110
	15.40029	2001, Cargo Mate Sewer Video	1501150
	15.40033	2005,6X14 Anderson Cone Trailr	1501150
Miscellaneous Equipment Total			
Water Trucks	15.20005	Water Truck, Chevy 1998	1501150
	15.20008	Justin Hurley, Water Truck	1501120
	15.20009	Water Truck, Peterbilt 2003	1501150
	15.20010	Water Truck, Peterbilt 2006	1501150
	15.20011	Water Truck, Oshkosh 2003	1501120
	15.20012	Water Truck, Oshkosh 2003	1501110
	15.20013	Water Truck, Freightliner 2007	1501130
	15.20016	Water Truck, Kenworth 2007	1501120
	15.20019	Water Truck, Peterbilt 2003	1501110
	15.20020	Water Truck, Peterbilt 357 95	1501120
	15.20023	Water Truck, Intl Paystar '79	1501110
	15.20024	Water Truck, Kenworth 2017	1501120
Water Trucks Total			
Asphalt Distributors	15.21005	Distributor, FL70 2000	1501150
	15.21009	Charles Gates, Distributor2007	1501120
	15.21014	Richard Barnes, Distributor 08	1501120
	15.21015	Distributor, F750 2015	1501150
	15.21016	F750 Asphalt Distributor Truck	1501110
	15.21017	Kenworth Tack Truck, 2017	1501130
Asphalt Distributors Total			
Spreader Trucks	15.22003	Spreader Trk, Ford CF8000 1996	1501150
Spreader Trucks Total			
Dump Trucks	15.25031	Dump Truck, Kenworth T800 2003	1501120
	15.25038	Dump Truck, Mack CV713 2005	1501130
	15.25039	Dump Truck, Mack CV713 2006	1501130
	15.25048	Dump Truck, Kenworth T800 2006	1501130
	15.25051	Dump Truck, Mack CV713 2006	1501130
	15.25052	Dump Truck, Mack CV713 2006	1501130
	15.25053	Dump Truck, Mack CV713 2006	1501130
	15.25054	Dump Truck, Mack CV713 2006	1501120
	15.25056	Dump Truck, Kenworth T800 2006	1501130
	15.25057	Dump Truck, Kenworth T800 2007	1501150
	15.25058	Dump Truck, Kenworth T800 2007	1501150
	15.25059	Dump Truck, Kenworth T800 2007	1501150
	15.25061	Dump Truck, Mack CPT713B 2007	1501110
	15.25062	Dump Truck, Mack CPT713B 2007	1501110
	15.25063	Dump Truck, Mack CPT713B 2007	1501110
	15.25064	Dump Truck, Mack CPT713B 2007	1501110
	15.25065	Dump Truck, Peterbilt 367 2008	1501150
	15.25067	Dump Truck, Peterbilt 367 2008	1501150
	15.25068	Dump Truck, Peterbilt 367 2008	1501150
	15.25069	Dump Truck, Peterbilt 367 2008	1501150
	15.25072	Dump Truck, Peterbilt 367 2008	1501150

	15.25079	Dump Truck, Mack CV713 2004	1501120
	15.25083	Dump Truck, Peterbilt 367 2009	1501150
	15.25084	Dump Truck, Peterbilt 367 2009	1501150
	15.25085	Dump Truck, Peterbilt 367 2009	1501150
	15.25086	Dump Truck, Peterbilt 367 2009	1501150
	15.25087	Dump Truck, Mack GU813 2009	1501150
	15.25088	Dump Truck, Mack GU813 2009	1501150
	15.25090	Dump Truck, Mack CV713 2005	1501120
	15.R0076	Dump Truck,Kenworth T800 2016	1501150
	15.R0078	Dump Truck,Kenworth T800 2016	1501110
	15.R0077	Dump Truck,Kenworth T800 2016	1501110
	15.R0075	Dump Truck, Kenworth T800 2016	1501150
	15.R0079	Dump Truck,Kenworth T800 2016	1501130
	15.R0081	Dump Truck,Kenworth T800 2016	1501120
	15.R0082	Dump Truck, Kenworth T800 2016	1501120
	15.R0080	Dump Truck,Kenworth T800 2016	1501130
	15.R0098	Dump Truck,Kenworth T800 2016	1501120
	15.R0099	Dump Truck, Kenworth T800 2016	1501120
	15.R0100	Dump Truck,Kenworth T800 2016	1501120
	15.R0097	Dump Truck,Kenworth T800 2016	1501130
	15.R0096	Dump Truck,Kenworth T800 2016	1501110
	15.R0095	Dump Truck,Kenworth T800 2016	1501150
	15.R0121	Dump Truck, Kenworth T800 2017	1501150
	15.R0119	Dump Truck,Kenworth T800 2017	1501150
	15.R0120	Dump Truck, Kenworth T800 2017	1501120
	15.R0122	Dump Truck, Kenworth T800 2017	1501120
	15.R0123	Dump Truck, Kenworth T800 2017	1501130
	15.R0124	Dump Truck, Kenworth T800 2017	1501130
	15.25097	Dump Truck,Kenworth T800 2018	1501130
	15.25096	Dump Truck, Kenworth T800 2018	1501110
	15.25099	Dump Truck,Kenworth T800 2018	1501120
	15.25098	Dump Truck,Kenworth T800 2018	1501120
	15.25095	Dump Truck,Kenworth T800	1501150
	15.25094	Dump Truck, Kenworth T800	1501150
Dump Trucks Total			
Flatbed Trucks	15.07010	Flat Bed, GMC W4500, 1996	1501110
	15.07015	Utility, Ford F650 CC D 2006	1501130
	15.07016	Spare Ford	1501150
	15.07017	Utility, Ford F650 CC D 2008	1501110
	15.07020	Flatbed, Chevy 3500, 2005	1501150
	15.07043	Flabed truck	1501120
	15.07044	Spare,Paving Truck	1501120
	15.07045	Allen, Carlos Ford F650	1501150
	15.07046	Flat Truck, International 2003	1501150
	15.07047	Joe Lassandrello, 3500 2018	1501120
	15.07048	UA,2018 3500 Chevy Flatbed	1501120
Flatbed Trucks Total			

Crash Cushion Trucks	15.09004	Attenuator Trk, Ford F700 1989	1501150
Crash Cushion Trucks Total			
Tractor Trucks	15.30019	Tractor Trk, Peterbilt 388 '08	1501110
	15.30021	Tractor Trk,Peterbilt 378 '05	1501120
	15.30022	Tractor Trk, Peterbilt 389 '08	1501120
	15.30023	Tractor Trk, Peterbilt 388 '08	1501150
	15.30025	Tractor Trk, Mack CH613 '04	1501150
	15.30026	Tractor Trk, Mack CL733 '06	1501150
	15.30027	Tractor Trk,T800B '17	1501150
	15.30028	Tractor Truck Kenworth 2016	1501120
	15.30029	Tractor Truck Kenworth 2018	1501130
Tractor Trucks Total			
Service Trucks	15.08008	Lube Truck, Freightliner 2006	1501130
	15.08010	Joe Turner, Peterbilt 335 Lube	1501120
	15.08012	Lube Truck, International 2011	1501120
	15.08015	Lube Truck, Mack RD688 2001	1501110
	15.08019	Lube Truck, International 2011	1501110
	15.08020	David Jones - T370 Fuel Truck	1501150
	15.08021	Lube Truck,Kenworth T370 2019	1501110
Service Trucks Total			
Mechanic/Utility Trucks	15.05000	Utility, Chevy 2500, 2007	1501150
	15.05001	Joshua Anderson, Chevy 2500	1501110
	15.05002	Lassandrello,Jo- Utility Chevy	1501120
	15.06014	Mech. Truck, Ford F550 D 2004	1501150
	15.06017	Mech. Truck, Ford F550 D 2006	1501110
	15.06019	Dallas Scott F550 2008	1501130
	15.06025	Herman Brown,Mechanic Truc	1501150
	15.06026	Faison,Cornelius - 2007 GMC	1501120
	15.06027	Stevens, Rick - F550 2011	1501150
	15.06028	Ford F550 4X4 w/ Crane 2012	1501130
	15.06030	Kreitzer, Thade Ford F550 2012	1501120
	15.06031	Ford F550 4X4 w/ Crane 2012	1501110
	15.06032	Ricky Stevens- F550 2012	1501150
	15.06034	Tyler Wilson, 5500 2017	1501150
	15.06033	Mark Conley,Dodge Ram 5500	1501120
	15.06035	Charles Gates, Dodge Ram 5500	1501120
	15.06036	Poff Justin,Dodge Ram	1501110
	15.06038	2018 Ram 5500	1501130
	15.06037	2018 Ram 5500	1501110
Mechanic/Utility Trucks Total			
Sweeper Trucks	15.09010	2016 Sweeper Truck	1501150
Sweeper Trucks Total			
Miscellaneous Trucks	15.09003	MOT/Cone Trk, Mitsu FH11 2002	1501150
	15.09008	Paint Truck, Mitsu FK260 2009	1501150
	15.09009	2000 Mitsubishi Cone Truck	1501130
Miscellaneous Trucks Total			
Rear Dump Trailers	15.36001	Dump Trailer, Hardee 1996	1501150

	15.40110	Dump Trailer, 2018 IronDog	1501150
Rear Dump Trailers Total			
Lowboys, Unknown Type	15.36008	Lowboy Trailer, TrailKing 2001	1501150
	15.36009	Lowboy Trailer, TrailKing 2003	1501110
	15.36026	Lowboy Trailer, TrailKing 2009	1501130
	15.36027	Lowboy Trailer, TrailKing 2009	1501150
	15.36030	Lowboy Trailer Stinge, Liddell	1501120
	15.36036	Ashpalt Lowboy Trailer	1501120
	15.36028	Lowboy Trailer, Talbert 2017	1501110
Lowboys, Unknown Type Total			
Flatbed Trailers	15.40103	Deck-Over Trailer	1501120
Flatbed Trailers Total			
Office Trailers	15.62007	Trailer, First String Off 2008	1501110
Office Trailers Total			
Miscellaneous Trailers	15.40020	Trailer, Utility 2000	1501120
	15.40026	Roller Trailer 2006 7 X 18	1501110
	15.40036	Trailer, 6X16 Cone 2005	1501150
	15.40049	Trailer, A-OK Cargo Trialer 04	1501120
	15.40055	Trailer, Redihaul 500 Gal 1998	1501150
	15.40082	2007 7x16 Haulmark Encls Trail	1501130
	15.40088	Ferro BH-18-2-7 7X18 Haul 2008	1501110
	15.40095	Trailer, Ditch Witch 1087	1501120
	15.40098	MOT Trailer 2006	1501120
	15.40099	Enclosed Utility Trailer 2007	1501120
	15.40043	Trailer, Ferro Aspht Dryer '07	1501150
	15.40047	2006 Anderson Trailer	1501120
	15.40018	Trailer, Utility 2000	1501130
	15.40084	Big Tex Core Rig 2007	1501110
	15.40042	2007 Alkota Tailer	1501130
	15.40035	2007 Straight Edge Trailer	1501150
	15.40086	2008 7x16 Haulmark Trail	1501130
	15.40102	Triple Crown Trailer 2014	1501130
	15.40039	2005 6X16 AndersonCone Trailer	1501150
	15.40013	Trailer, Cargo Pace Amer. 2003	1501110
	15.40008	Trailer, Cargo Pace Amer. 2000	1501150
	15.40089	Straight Edge Trailer 2009	1501120
	15.40023	Trailer, Utility 2003	1501150
	15.40019	Trailer, Utility 1997	1501150
	15.40021	Trailer, Utility 1999	1501110
	15.40048	Trailer, Ferroy 7X18 2008	1501110
	15.40100	Rdmaster Enclosed Trailer 2003	1501110
	15.40017	Trailer, Pace Amer Util 2005	1501110
	15.40034	Trailer, Leeboy Tack 2006	1501110
	15.40078	2000 Straight Edge Trailer	1501120
	15.40038	Alkolta Pressure Washer 2007	1501120
	15.40014	Trailer, Home Made Util 2003	1501150
	15.40024	Trailer, Anderson Utility 2006	1501150

	15.40046	Trailer, Haum Trialer 2008	1501150
	15.40083	1999 7x16 Pace Encls Trail	1501150
	15.40009	Trailer, Cargo Pace Amer. 2000	1501150
	15.40041	2007 Pace America	1501150
	15.40037	Trailer,Custom Built Gn 1998	1501150
	15.40104	Miscellaneous Trailer	1501110
	15.40106	2017 Elite Trailer	1501130
	15.40105	2016 Blower Trailer	1501150
	15.40107	Trailer,2017 Triple Crown	1501120
	15.40108	Trailer,2018 Triple Crown	1501130
Miscellaneous Trailers Total			
Standard Cab Pickup Trucks	15.01136	Kelby Sheets, F150 2006	1501110
	15.01173	Spare, F150 2007 (PCY)	1501130
	15.01178	Spare, F150 2008	1501150
	15.01181	Spare, F150 2008 (Freeport)	1501110
	15.01182	Sara Gordon, F150 2008	1501130
	15.01204	Dean Caudill, F250 2005	1501120
	15.01216	Spare, F150 2008	1501110
	15.01217	Spare, F150 2008 (FRP)	1501110
	15.01226	Shop Tru, F250 2008 (Hosford)	1501150
	15.01227	Nickolas Lynch,250 (Panama)	1501130
	15.01284	Allen Anderson,F150	1501110
	15.01322	William Mader, F150 2014	1501150
	15.01321	Darren Wilder, F150 2014	1501110
	15.01341	Chad Boyce, F150 2016	1501120
	15.01374	Matt Johnson,Chevrolet	1501120
	15.01370	Gabriel Gaulet, Chevrolet	1501130
	15.01371	Annesa Smith,Chevrolet	1501130
	15.01369	Barbara Baskins,Chevrolet	1501150
	15.01372	Steve Manuel, Silverado 2018	1501150
Standard Cab Pickup Trucks Total			
Extended Cab Pickup Trks (4WD)	15.01223	William Yates, F150 2008	1501130
	15.01251	Laura Smith,F150 2009	1501120
	15.01252	Gene Powers, F150 2009	1501120
	15.01294	Travis Parker, F150 2012	1501110
	15.01299	Chuck Moore, F150 2013	1501130
	15.01300	Jeff Sheets, F150 2013	1501110
	15.01301	Sammy Tanner, F150 2013	1501150
	15.01302	Patrick Corbin, F150 2013	1501130
	15.01304	Michael Smith, F150 2013	1501150
	15.01307	Bo Haddock, F150 2014	1501120
	15.01308	Michael Perfumo, F150 2014	1501120
Extended Cab Pickup Trks (4WD) Total			
Crew Cab Pickup Trucks	15.01191	Spare, F250 2008	1501130
	15.01210	Jose Manzano Sr., D Ram 2003	1501150
	15.01220	Spare, F250 2008	1501150
	15.01221	Shop Truck, F250 2005	1501120

	15.01232	Ernie Adams, F250 2009	1501150
	15.01240	Carlos Bernal Duenas,F250 2009	1501110
	15.01243	Anthony Kirkpatick, F250 2009	1501150
	15.01246	Terry Hall, F250 2009	1501110
	15.01249	Ralph Cain, F250 2010	1501150
	15.01266	Jose Lassandrello, C1500 2006	1501120
	15.01276	Wayne Kent, F250 2010	1501130
	15.01279	Jessie Nelson, F250 2006	1501130
	15.01283	Spare, F250 2010	1501130
	15.01289	Spare, F250 2010 (Hosford)	1501150
	15.01290	David Crowe, F250 2010	1501150
	15.01295	Christopher Hyatt, F250 2012	1501150
	15.01296	Jason Clark, F250 2012	1501110
	15.01326	Tim Adams,D Ram 2015	1501130
	15.01329	Gregorio Rodrigue, D Ram 2015	1501110
	15.01327	Chris Riley, F150 2015	1501110
	15.01334	Stanley Mckinsey, F150 2015	1501120
	15.01330	Tim Kruger, F150 2015	1501110
	15.01331	Brian Hansford, F150 2015	1501150
	15.01335	Willie Esland, F150 2015	1501150
	15.01333	Patrick Brennan, F150 2015	1501120
	15.01336	Stuart Savoy, F150 2015	1501120
	15.01339	Phillip Faircloth, F150 2015	1501150
	15.01380	Charles Parsons,2018 Dodge Ram	1501110
	15.01379	Herman Knowles,2018 Dodge Ram	1501110
	15.01381	Barry Gossman,2018 Dodge Ram	1501110
	15.01378	Joe Bair,2018 Dodge Ram 2500	1501130
Crew Cab Pickup Trucks Total			
Crew Cab Pickup Trucks (4WD)	15.01154	Ebe Walters, F250 2007	1501150
	15.01162	Spare, F250 2008	1501150
	15.01248	Casey Martin, F150 2010	1501130
	15.01286	Spare, F150 2010	1501150
	15.01293	Spare, F250 2012	1501150
	15.01297	Sapre, F150 2010	1501130
	15.01298	Don Stanley, F250 2011	1501150
	15.01319	Darren Phillips, F150 2014	1501110
	15.01320	Todd Castleberry, F150 2014	1501120
	15.01324	DeAndra Coleman,F150 2014	1501120
	15.01325	Mike McNeil, F150 2014	1501120
Crew Cab Pickup Trucks (4WD) Total			
Employee Vehicle	15.L0009	Tate, Donald - Pickup	1501110
	15.L0012	Sconiers, Robert - Pickup	1501110
	15.L0015	Clark, Craig - Pickup	1501110
	15.L0019	Myrick, Michael - Pickup	1501110
	15.L0020	Phillips, Kelly, Pickup	1501130
	15.L0027	Frier, Karl - Pickup	1501120
	15.L0028	Harrell, Chris - Pickup	1501150

	15.L0032	Hartwich, Bruno - Pickup	1501120
	15.L0040	Pursell, Chad - Pickup	1501150
	15.L0060	Moore, Ryan - Pickup	1501130
	15.L0073	Lago, Karen Ford	1501150
	15.L0074	Delisle, Robert Chrysler	1501150
	15.L0077	Travis Jamison - Truck	1501130
	15.L0078	Ross, Penny - Toyota Camry	1501150
	15.L0080	Robin Horton	1501150
	15.L0081	Lisa Shierling	1501150
	15.L0083	Dalton, Grady - Toyota Car	1501150
	15.L0084	Andy Walker Pickup	1501120
	15.L0085	Jeremy Bayn Powell Pickup	1501110
	15.L0090	Sammy Hanna Pickup	1501150
	15.L0095	James Patterson Dodge 100	1501110
	15.L0097	Timothy Cullen - Pickup Truck	1501150
	15.L0099	Jimmy Strain Pick Up	1501150
	15.L0101	Daryl Tobin, Dodge	1501120
	15.L0103	Parks Allman, F250	1501150
	15.L0104	James Moller,Chevy	1501120
	15.L0106	Deaton, Zachery - Pickup	1501130
	15.L0107	Matney, Thurman- Pickup	1501120
	15.L0108	Alvis, Brady	1501120
	15.L0109	Robert Pecher	1501150
	15.L0110	Justin Andrews, 2014 SILV1500	1501150
Employee Vehicle Total			
1/2 Ton Truck			
	15.01305	Jeremy Ridley, F150 2013	1501130
	15.01306	Bryan Turner, F150 2013	1501150
	15.01310	Doug Adams, F150 2013	1501110
	15.01311	Jimmy Sabbatis, F150 2013	1501120
	15.01313	Adam Clift, F150 2014	1501130
	15.01314	Michael Giley, F150 2013	1501110
	15.01315	David Toole, F150 2013	1501110
	15.01316	Michael Murphy, F150 2014	1501130
	15.01317	Carmen Sirolli, F150 2014	1501120
	15.01318	Mark Lewis, F150 2014	1501150
	15.01323	Jason Moore,D Ram 2015	1501130
	15.01328	Marvin Champion, D Ram 2015	1501130
	15.01338	Jonathan Sanders, F250 2016	1501150
	15.01340	Paul Ballah, F250 2016	1501120
	15.01342	Thomas Jones, F250 2016	1501150
	15.01343	Leo Young, F250 2016	1501120
	15.01346	Leland Caudill, D Ram 2016	1501110
	15.01345	Spare, F150 2016	1501120
	15.01344	Spare, F150 2016	1501150
	15.01347	Ben Smith, F250 2016	1501150
	15.01348	Melvin Peters,D Ram 2016	1501130
	15.01349	Steve Tate, D Ram 2016	1501110

	15.01350	Anthony Edwards,D Ram 2016	1501110
	15.01353	Scott Adams, D Ram 2016	1501130
	15.01367	Jermey Powell Silverado 2017	1501130
	15.01354	Shannon Robinson, Silverado	1501120
	15.01355	Victor Smith ,Chevy 2500	1501150
	15.01356	Alphesus Stan, SILVERADO 2017	1501150
	15.01357	Leverne Street, Silverado 2017	1501150
	15.01358	Joe Bair, Silverado 2017	1501130
	15.01359	David Weeks,Silverado 2017	1501120
	15.01360	Freddie Jackson Silverado 2017	1501150
	15.01361	Craig Solomon, Silverado 2017	1501120
	15.01362	Evan Disenso Silverado 2017	1501150
	15.01363	Jack Gregory Silverado 2017	1501150
	15.01364	Jake Middleton Silverado 2017	1501120
	15.01365	Bob Flowers Tahoe 2017	1501150
	15.01366	Billy Powell Silverado 2017	1501130
	15.01368	Brad McNeil,Silverado 2017	1501120
	15.01375	Windell Henders,Silverado 2018	1501120
	15.01376	Charlie Taylor,Silverado 2018	1501120
1/2 Ton Truck Total			
Ford Ranger	15.01236	Bobby Neil, F Ranger 2008	1501110
	15.01281	TBS, F Ranger 2008	1501110
	15.01285	Spare,F Ranger 2008	1501150
Ford Ranger Total			
Passenger Vans	15.01196	FVan 2007, Spare in Hosford	1501150
	15.01373	Spare, 2017 Chevrolet Van	1501130
Passenger Vans Total			
SUV's, 2 Door (4WD)	15.01312	Troy Simpson, C Trailblazer 07	1501130
SUV's, 2 Door (4WD) Total			
SUV's, 4 Door	15.01212	Joseph Friend SUV 2007	1501150
	15.01277	Jose Manzaon Jr.,F Explorer07	1501150
	15.01337	John W Pitt, Jeep GC 2015	1501110
	15.01351	Adam Moore, Jeep GC 2016	1501150
	15.01352	Allen Crenshaw, Jeep GC 2016	1501150
	15.01377	Gary Rohrer, 2018 Jeep GC	1501120
SUV's, 4 Door Total			
Electric Vehicle	15.65115	Club Car Turf 2, Gas, 2012	1501130
Electric Vehicle Total			
Crawler Dozers	15.45014	Dozer, Cat D5N LGP 2004	1501130
	15.45020	Dozer, Cat D5N LGP 2004	1501110
	15.45021	Dozer, Cat D5N LGP 2004	1501150
	15.45022	Dozer, Cat D5G LGP 2006	1501150
	15.45025	Dozer, Cat D6K 2007	1501120
	15.45026	Dozer, Cat D6K 2008	1501130
	15.45027	Dozer, Komatsu D51P LGP 2008	1501120
	15.45029	Dozer, Cat D6K 2008	1501120
	15.45030	Dozer, Cat D6K 2008	1501110

	15.45033	Dozer, Cat D5G LGP 2006	1501110
	15.45036	Dozer, Catr D6N LGP 2007	1501110
	15.45037	Dozer, Catr D6N LGP 2007	1501110
	15.45045	Dozer,Cat D3K2LGP 2016	1501150
	15.45046	Dozer, Cat D5K2 2017	1501130
	15.45047	Dozer,Cat D3K2LGP 2017	1501110
	15.45048	Dozer, Cat D5K2 2018	1501120
Crawler Dozers Total			
Wheel Tractors	15.47002	Tractor, Challenger MT445 2002	1501110
	15.47045	Tractor, Deere 4440	1501120
	15.47049	2015 John Deere Tractor	1501150
Wheel Tractors Total			
Tractor-Loaders	15.47022	Loader/Dragbox, Cat 416D 2006	1501120
	15.47026	Loader/Dragbox, Cat 416D 2006	1501110
	15.47043	Loader/Dragbox, Cat 416D 2004	1501120
	15.47044	Loader/Dragbox, Cat 414E 2008	1501150
	15.47047	Loader/Dragbox, Cat 414E 2008	1501130
	15.47048	Loader/Dragbox, Cat 414E 2008	1501150
	15.47053	Loader/Dragbox, JD 210L 2017	1501120
Tractor-Loaders Total			
Tractor-Loader-Backhoes	15.47020	Loader/Backhoe, Cat 430D 2005	1501130
	15.47024	Loader/Backhoe, Cat 430D 2006	1501110
	15.47025	Loader/Backhoe, Cat 430E 2007	1501150
	15.47028	Loader/Backhoe, Cat 430E 2007	1501150
	15.47029	Loader/Backhoe, Cat 430E 2007	1501110
	15.47042	Loader/Backhoe, Cat 416C 2002	1501130
	15.47050	Loader/Backhoe, Cat 420 2016	1501110
	15.47051	Loader/Backhoe, JD 310 2017	1501120
Tractor-Loader-Backhoes Total			
Wheel Loaders	15.46014	Loader, Cat 938G 2002	1501150
	15.46027	Loader, Cat 938G 2005	1501120
	15.46028	Loader, Komatsu WA380-5 2006	1501110
	15.46029	Loader, Cat 950H 2006	1501150
	15.46030	Loader, Cat 950H 2006	1501150
	15.46044	Loader, Komatsu WA250 2007	1501120
	15.46048	Loader, Komatsu WA450-6L 2008	1501130
	15.46050	Loader, Cat 938H	1501110
	15.46051	Loader, Cat, 938H	1501120
	15.46052	Loader, Komatsu WA320-5L	1501110
	15.46053	Loader, Cat 938H	1501150
	15.46054	Loader, Cat 938H	1501110
	15.46065	Loader, Cat 950H 2006	1501120
	15.46067	Loader, Cat 966H 2009	1501130
	15.46069	Loader, Komatsu WA320P2-6 2009	1501130
	15.46070	Loader, Cat 966H 2010	1501120
	15.46071	Loader, Komatsu WA380-6 2011	1501110
	15.46072	Loader,Catepillar 972G '05	1501110

	15.47041	Loader, Deere 3038E Dragb	1501110
	15.46073	Loader, Cat 966M 2015	1501150
	15.46074	Loader, CAT 966M 2016	1501110
	15.46075	Loader,Komatsu WA470 2017	1501120
	15.46076	Loader,Cat 930M 2018	1501130
	15.46077	Loader, Cat 930M 2018	1501130
	15.46078	Loader, 2018 JD 210G	1501120
Wheel Loaders Total			
Skid Steer Loaders	15.65032	Tractor, Cat 287B MTL 2006	1501110
	15.65034	Tractor, Caterpillar 236B 2007	1501110
	15.65036	Tractor, Caterpillar 236B 2007	1501120
	15.65037	Tractor, Cat 287B MTL 2006	1501130
	15.65038	Tractor, Caterpillar 236B 2007	1501150
	15.65039	Tractor, Cat 287B MTL 2006	1501150
	15.65041	Tractor, Caterpillar 236B 2007	1501130
	15.65089	Tractor, Caterpillar 236B 2008	1501150
	15.65091	Tractor, Cat 297C 2009	1501150
	15.65092	Tractor, Cat 297C 2009	1501130
	15.65097	Tractor, Cat 257 MLT	1501120
	15.65098	Skid Steer Loader	1501120
	15.65109	Tractor, Cat 297C 2009	1501120
	15.65110	Tractor, Caterpillar 236B 2006	1501120
	15.65111	Tractor, Cat 297C MTL	1501110
	15.65119	Tractor, CAT 297DHF 15	1501120
	15.65112	Tractor,Cat 297D2 MTL	1501110
	15.47052	Tractor, JD 333G 2017	1501150
	15.47054	Tractor, Cat 299D2 2018	1501130
Skid Steer Loaders Total			
Elevating Scrapers	15.48007	Scraper, Cat 613C 2006	1501130
	15.48008	Scraper, Cat 615CII 2005	1501110
	15.48015	Scraper, Cat 613C 2005	1501110
	15.48016	Scraper, Cat 613C 2005	1501120
	15.48017	Scraper, Cat 615CII 2006	1501110
	15.48018	Scraper, Cat 615C 2005	1501110
	15.48019	Scraper, Cat 615CII 2006	1501150
Elevating Scrapers Total			
Motor Graders	15.49014	Motorgrader, Cat 12H 2005	1501120
	15.49015	Motorgrader, Cat 140H 2004	1501130
	15.49016	Motorgrader, Cat 140H 2004	1501110
	15.49017	Motorgrader, Cat 12H 2006	1501110
	15.49026	Motorgrader, Cat 12H 2007	1501120
	15.49027	Motorgrader, Cat 12M 2008	1501130
	15.49028	Motorgrader, Cat 12M 2009	1501150
	15.49034	Motorgrader, Cat 12H 2004	1501150
	15.49038	Motorgrader, Cat 12M 2011	1501130
	15.49039	Motorgrader, Cat 12M 2012	1501120
	15.49040	Motorgrader, Cat 12M 2012	1501130

	15.49041	Motorgrader, JD 672G 2016	1501120
	15.49043	Motorgrader, Cat 12M3 2018	1501120
	15.49042	Motorgrader, Cat 12M3 2018	1501150
Motor Graders Total			
Crawler Hydraulic Excavators	15.51018	Excavator, Komatsu PC2208 2006	1501130
	15.51020	Excavator, Cat 330DL 2006	1501120
	15.51033	Backhoe, Cat 324DL 2007	1501110
	15.51034	Excavator, Cat 330DL 2007	1501120
	15.51038	Excavator, Cat 330DL 2007	1501110
	15.51045	Excavator, Cat 320CL 2005	1501120
	15.51056	Excavatoe, Cat 324DL 2009	1501150
	15.51057	Excavator, Komatsu PC400L-8 08	1501110
	15.51058	Excavator, Cat 336DL 2009	1501110
	15.51063	Excavator,Cat 326F 2017	1501110
	15.51065	Excavator, John Deere 2018	1501130
Crawler Hydraulic Excavators Total			
Articulated Rear Dumps	15.50015	Off Dump Truck, Cat 725 2005	1501130
	15.50019	Off Road Dump Tk, CAT 725 2014	1501130
	15.50018	Off Road Dump Tk, CAT 725 2014	1501130
	15.50020	Off Road Dump Tk, JD 300D2 17	1501120
	15.R0126	Off Road Dump Truck	1501120
	15.R0127	Off Road Dump Truck	1501120
Articulated Rear Dumps Total			
Off-Highway Water Tankers	15.65101	Water Wagon, Cat 613C 1994	1501110
	15.65103	Water Wagon, Cat 613C 1995	1501110
Off-Highway Water Tankers Total			
Rubber Tire Rollers	15.53009	Roller, Ing-Rand PT125R Traf01	1501150
	15.53010	Roller, Ing-Rand PT240R Traf01	1501150
	15.53014	Roller, Ing-Rand PT125R, 2000	1501120
	15.53053	Roller, Ing-Rand PT125R, 2003	1501110
	15.53065	Roller, Bomag 530AH 2002	1501120
	15.53093	Roller, Ing-Rand PT240R Traf08	1501110
	15.53094	Roller, Ing-Rand PT240R Traf08	1501120
	15.53116	Roller, Ing-Rand PT240R Traf07	1501150
	15.53123	Roller, Dynapac CP142 Ro, 2009	1501150
Rubber Tire Rollers Total			
3-Wheel Static Rollers	15.53086	Roller, Dynapac 3 Wheel 2007	1501110
	15.53092	Roller, Dynapac 3 Wheel 2008	1501150
	15.53113	Roller, Dynapac 3 Wheel 2002	1501120
	15.53124	Roller, Dynapac 3 Wheel 2009	1501120
	15.53125	Roller, Dynapac CC524HF 2010	1501110
	15.53126	Roller, Dynapac CC142 2010 Rol	1501130
3-Wheel Static Rollers Total			
Towed Padfoot Rollers	15.53021	Roller, Tampo 48" SF Pull Type	1501150
	15.53022	Roller, Tampo 48" SF Pull Type	1501150
Towed Padfoot Rollers Total			
Towed Grid Rollers	15.53023	Roller, Grid Pull Type	1501150

Towed Grid Rollers Total			
Vibratory Base Rollers	15.53049	Roller, Cat CS563D Vib 2002	1501110
	15.53051	Roller, Cat CS563D Vib 2002	1501150
	15.53052	Roller, Cat CS533D Vib 2004	1501150
	15.53058	Roller, Cat CS533E Vib 2005	1501110
	15.53061	Roller, Dynapac CA250D, 2006	1501130
	15.53062	Roller, Dynapac CA250D, 2006	1501120
	15.53087	Roller, Dynapac CA250D, 2007	1501110
	15.53088	Roller, Cat CS423E Vib 2007	1501130
	15.53104	Roller, Dunapac CS141 3 Wheel	1501110
	15.53107	Roller, Cat CS583 Vib 2001	1501150
	15.53108	Roller, Cat CS533E Vib 2005	1501120
	15.53109	Roller, Cat CS533E Vib 2006	1501120
	15.53111	Roller, Cat CS533E Vib 2004	1501150
	15.53114	Roller, Cedarapid Trench rollr	1501150
	15.53117	Roller, Cat CS54 Vib 2009	1501110
	15.53122	Roller, Dynapac CC524HF 2009	1501110
	15.53134	Roller,Hamnm HD1201VVHF	1501130
	15.53137	Roller, Cat CS54B Vib 2018	1501120
Vibratory Base Rollers Total			
Combination Rollers	15.53027	Roller, Ing-Rand DD24 Vib 1999	1501150
	15.53055	Roller, Ing-Rand DD34 Vib 2005	1501110
	15.53059	Roller, Ing-Rand DD110, 2003	1501120
	15.53064	Roller, Ing-Rand DD24 Vib 2004	1501120
	15.53081	Roller, Ing-Rand SD100BTF 2002	1501150
	15.53089	Roller, Cat CB534D Vib 2004	1501150
	15.53112	Roller, Cat CB334E Vib 2006	1501120
	15.53115	Roller, Cat CB334E Vib 2007	1501150
	15.53118	Roller, Cat CB34 Vib 2009	1501110
	15.53120	Roller, Cat CB434D Vib 2009	1501150
	15.53121	Roller, Cat CB34 Vib 2009	1501150
	15.53127	Roller, Cat CB54XW Vib 2010	1501150
	15.53128	Roller, Cat CB54XW Vib 2010	1501150
	15.53129	Roller, Hamm HD120 VIB 14	1501130
	15.53130	Roller, Hamm HD120 VIB 14	1501110
	15.53131	Roller,CAT CB54XW VIB 14	1501120
	15.53132	Roller,CAT CB54XW VIB 14	1501120
	15.53135	Roller, CB54XW	1501120
	15.53133	Roller, Cat CB34B	1501150
	15.53136	Roller, CB64	1501150
Combination Rollers Total			
Crawler Pavers	15.54030	Paver,Vogela 52032I	1501110
	15.54032	Paver, Vogele Super 2000	1501130
Crawler Pavers Total			
Road Wideners	15.55003	Spreader, Shoulder W530 2008	1501130
	15.55004	Spreader, Shoulder W530 2008	1501150
Road Wideners Total			

Material Transfer Devices	15.65031	Shuttle Buggie, 2006 Roadtec	1501130
	15.65040	Shuttle Buggy, Weiler E125 08	1501150
	15.65093	Shuttle Buggy, Roadtec MTV1000	1501150
	15.65117	Shuttle Buggy, Roadtec 1000D	1501110
	15.65088	Shuttle Buggy, Roadtec MTV100E	1501120
Material Transfer Devices Total			
Reclaimers/Stabilizers	15.56003	Mixer, Cat RM250 2002	1501110
	15.56010	Mixer, Cat RM300 Reclaim 2006	1501120
	15.56013	Mixer, Cat RM300 /Reclaim 2005	1501150
Reclaimers/Stabilizers Total			
Crawler Pavement Millers	15.56015	Milling Machine,Roadtec 2013	1501150
	15.56016	Milling Machine,Wirtgen 2015	1501150
Crawler Pavement Millers Total			
Self-Propelled Pavement Brooms	15.57015	Broom, LB/Rosco Sweep Pro 04	1501150
	15.57019	Broom, LB/Rosco Sweep Pro 05	1501130
	15.57020	Broom, LB/Rosco Sweep Pro 05	1501120
	15.57022	Broom, Broce RJ350 2006	1501150
	15.57023	Broom, LB/Rosco Sweep Pro 06	1501120
	15.57031	Broom, Broce RJ350 2008	1501130
	15.57033	Broom, Broce MK1 Conveyor 2008	1501150
	15.57034	Broom, Broce MK1 Conveyor 2008	1501150
	15.57039	Broom, Broce RJ350 2009	1501110
	15.57040	Broom, Broce RJ350 2009	1501130
	15.57041	Broom, LB/Rosco Sweep Pro 10	1501120
	15.57042	Broom, LB/Rosco Sweep Pro 10	1501150
	15.57045	Broom, Broce RJ350 2009	1501150
	15.57046	Broom, LB/Rosco Sweep Pro 10	1501110
	15.57047	Broom, LB/Rosco Sweep Pro 10	1501110
	15.57048	Broom, Roadtec FB100	1501150
	15.57049	Broom,Rosco Sweep Pro 4890 14	1501110
	15.57050	Broom, Leeboy Sweep Pro 2016	1501120
	15.57051	Broom,Rosco Sweep Pro 16	1501130
	15.57053	Broom, Leeboy Sweep Pro 2018	1501120
	15.57052	Broom, Leeboy Sweep Pro 2018	1501120
Self-Propelled Pavement Brooms Total			
Portable Light Towers	15.65104	Lightsource Light Plant	1501120
	15.65105	Lightsource Light Plant	1501120
	15.65121	Light Tower	1501150
	15.65123	Light Tower	1501150
	15.65120	Light Tower	1501150
	15.65122	Light Tower	1501150
	15.65127	Light Tower	1501120
	15.65124	Light Tower	1501120
	15.65125	Light Tower	1501120
	15.65126	Light Tower	1501120
	15.65131	Light Tower	1501150
	15.65129	Light Tower	1501150

Portable Light Towers Total			
Tractor Attachment	15.65090	Broom, BA18HYD Cat 2008	1501110
Tractor Attachment Total			
Survey Equipment	15.63047	2012 Accugrade GPS Kit-Trimble	1501150
Survey Equipment Total			
Pneumatic Tire Lift Trucks	15.65001	Forklift, Komatsu FG15H 1996	1501150
Pneumatic Tire Lift Trucks Total			
Generator Sets	15.65024	Generator, Cat 58kw	1501120
Generator Sets Total			
Centrifugal Pumps	15.61035	Pump, Hydraulic Mac 6"	1501120
Centrifugal Pumps Total			
Diaphragm Pumps	15.61020	6" Vacuum Asst Trash Pump	1501110
	15.61029	Pump, Thompson Vacuum 6"	1501150
	15.61034	Pump, Vacuum Well Point 6"	1501110
Diaphragm Pumps Total			
Air Compressors	15.65106	Compressor, IR P185 Air 1988	1501120
Air Compressors Total			
Misc. Equipment	15.59035	Blower, Air Curtain w/trailer	1501150
	15.59036	Blower, Air Curtain w/trailer	1501120
	15.65013	Gravel Bedding Box	1501150
	15.65116	Blower - Buffalo BTCKB4	1501150
	15.96000	Fuel Master System	1501150
	15.96006	Fuel Master System	1501110
	15.99510	Miscellaneous FRP	1501110
	15.99520	Miscellaneous WLD	1501120
	15.99530	Miscelaneous PCY	1501130
	15.99550	Miscellaneous HOS/TAL	1501150
	15.40027	2004 Alkota 5355j Presser Wash	1501150
	15.99560	Miscellaneous HOS/TAL	1501150
	15.65118	Buffalo KB4 Blower	1501110
	15.70001	2000 Tiara 43	1501150
	15.40031	2007,Kodiak 7X16 Cargo Trailr	1501130
	15.99999	Outside Rentals	1501120
	15.59038	Buffalo Blower	1501110
	15.99555	Miscellaneous TLH	1501150
Misc. Equipment Total			
Material Washers	15.40028	2004 Alkota 4355H Presser Wash	1501120
Material Washers Total			
Rubber Tire Pavers	15.54022	Paver, Cat AP655D 2009	1501110
	15.54023	Paver, Cat AP600D 2009	1501150
	15.54026	Paver, Cat AP1055D 2008	1501150
	15.54028	Paver, Cat AP600D 2010	1501120
	15.54029	Paver, Cat AP1000D 2010	1501120
	15.54031	Paver,Cat AP1055F 2016	1501150
	15.54033	Paver,Cat AP600F 2017	1501120
Rubber Tire Pavers Total			
Crawler Mini Excavators	15.51023	Excavator, Komatsu PC35 2007	1501150

	15.51026	Excavator, Komatsu PC50 2005	1501150
	15.51041	Excavator, Komatsu PC78MR-6 08	1501130
	15.51042	Excavator, Cat 303.5CR 2007	1501120
	15.51060	Excavator, Cat 308E 2015	1501120
	15.51061	Excavator, JD 50G 2016	1501150
	15.51062	Excavator, JD 60G 2016	1501150
Crawler Mini Excavators Total			
Telescopic Boom Aerial Lifts	15.65132	Telescopic Boom Lift	1501120
	15.65133	Telescopic Boom Lift	1501110
Telescopic Boom Aerial Lifts Total			

Status of Contracts on Hand Attached

STATUS OF CONTRACTS ON HAND
(Attach additional sheets if necessary)

Company Name C.W. Roberts Contracting, Inc. Date 8/26/19

Furnish requested information about all of Proposer's active contracts, whether as prime or subcontracts; whether in progress or awarded but not yet started; and regardless of with whom contracted. All amounts to be shown to nearest $1,000. Contractor may consolidate and list as a single item all contracts which individually do not exceed 3% of total active contracts and in total do not exceed 20% of the active total contracts.

				PROPOSER'S UNCOMPLETED AMOUNT AS OF THIS DATE		COMPLETION DATE		
OWNER, LOCATION AND DESCRIPTION OF PROJECT	CURRENT CONTRACT AMOUNT AS PRIME	CURRENT CONTRACT AMOUNT AS SUBCONTRACTOR	CURRENT AMOUNT SUBJECT TO OTHERS	AS PRIME CONTRACTOR	AS SUBCONTRACTOR	ORIGINAL CONTRACT DATE	APPROVED REVISED DATE	CURRENT ESTIMATE DATE
	$	$	$	$	$			
	$	$	$	$	$			
	$	$	$	$	$			
	$	$	$	$	$			
	$	$	$	$	$			
	$	$	$	$	$			
	$	$	$	$	$			
	$	$	$	$	$			
	$	$	$	$	$			
	$	$	$	$	$			
	$	$	$	$	$			
	$	$	$	$	$			
Subtotal Uncompleted Work				$	$			
Total Uncompleted Work on Hand				$				

C. W. Roberts Contracting, Inc.
Status of Contracts
August 19, 2019

Job #	P or S	P or S	Dot	Dot	Description of Project	Gross Contract	Others	Net Contract	Remaining as Prime	Remaining as Sub	DOT	NON	Complete Revenue
1397	Prime	1	DOT	1	SR 8 I-40 Gadsden Co. T3655	8,671,661	1,235,450	7,436,211	65,488	0	65,488	0	65,488
1426	Prime	1	DOT	1	SR 63 (US 27) North Monroe St Resurfacing	4,316,427	1,140,970	3,175,457	2,245	0	2,245	0	2,245
1428	Sub	2	Non	2	New Taylor County K-2 School	641,332	0	641,332	0	10,024	0	10,024	10,024
1429	Sub	2	Non	2	Woodside Heights Paving M Inc.	410,560	0	410,560	0	165,819	0	165,819	165,819
1470	Prime	1	DOT	1	SR 57 (US 19) Jefferson County	7,922,839	903,173	7,019,666	817,748	0	817,748	0	817,748
1477	Prime	1	DOT	1	SR 30 (US 98) T3684	5,322,075	962,120	4,359,955	3,144,564	0	3,144,564	0	3,144,564
1502	Prime	1	DOT	1	**SR 10 (US 90) GADSDEN CO TURN LANES**	599,098	0	599,098	581,269	0	581,269	0	581,269
1506	Sub	2	Non	2	Centre of Tallahassee	346,098	26,000	320,098	0	269,136	0	269,136	269,136
1508	Prime	1	Non	2	**JEFFERSON COUNTY ANNUAL PAVING CONTRACT**	468,049	0	468,049	123,285	0	0	123,285	123,285
1511	Sub	2	Non	2	**THE RETREAT AT MAHAN**	153,599	0	153,599	0	115,440	0	115,440	115,440
1516	Sub	2	Non	2	**RUSSELL PARK**	564,935	0	564,935	0	564,831	0	564,831	564,831
1310	Sub	2	DOT	1	SR 30 (US 98) T3579 Walton Co	12,654,305	0	12,654,305	0	8,759,399	8,759,399	0	8,759,399
1353	Prime	1	Non	2	Topsail Commercial	2,912,422	71,908	2,840,514	227,093	0	0	227,093	227,093
1374	Prime	1	Non	2	Walton Co Sports Complex	6,116,069	3,136,229	2,979,840	750,650	0	0	750,650	750,650
1384	Sub	2	Non	2	Watersound Origins Phase 4	6,069,277	209,088	5,860,189	0	515,166	0	515,166	515,166
1399	Sub	2	Non	2	30A Multiuse Path CR83-CR283	171,991	0	171,991	0	166,019	0	166,019	166,019
1434	Prime	1	Non	2	Repair Ramp & Duke Field	6,940,568	3,826,683	3,113,885	2,122,294	0	0	2,122,294	2,122,294
1436	Sub	2	Non	2	Underbrush 2 Compound A	305,880	13,435	292,445	0	221,115	0	221,115	221,115
1456	Prime	1	Non	2	Maravilla	484,916	43,090	441,826	40,436	0	0	40,436	40,436
1457	Sub	2	DOT	1	Toms Bayou Bridge	219,168	0	219,168	0	217,575	217,575	0	217,575
1460	Prime	1	Non	2	Sandestin Roundabout	793,762	119,806	673,956	48,640	0	0	48,640	48,640
1461	Prime	1	Non	2	Navy EOD Truck Turnaround	280,638	54,861	225,777	11,160	0	0	11,160	11,160
1464	Prime	1	Non	2	DO# 18F4406 Bayou Park Roads Eglin AFB	2,240,499	306,835	1,933,664	1,638,600	0	0	1,638,600	1,638,600
1465	Prime	1	Non	2	Repair UHMW Panels RWY 12-30	962,633	276,124	686,509	24,899	0	0	24,899	24,899
1466	Prime	1	Non	2	BLDG 3107 Parking	302,528	72,630	229,898	25,698	0	0	25,698	25,698
1473	Prime	1	DOT	1	E3R51, US 98, Destin	4,528,864	1,228,654	3,300,210	3,230,878	0	3,230,878	0	3,230,878
1487	Sub	2	Non	2	WMD Training Facility	305,895	0	305,895	0	1,208	0	1,208	1,208
1489	Prime	1	DOT	1	SR 20 FROM SR 81 TO CHOCTAWHATCHEE	9,878,108	1,519,189	8,358,919	7,857,551	0	7,857,551	0	7,857,551
1493	Sub	2	Non	2	WATERSOUND ORIGINS PH V	11,860,284	942,988	10,917,296	0	11,287,029	0	11,287,029	11,287,029
1500	Prime	1	Non	2	REMOVE RUBBER BUILDUP, EGLIN AFB	1,846,067	1,385,400	460,667	62,146	0	0	62,146	62,146
1509	Prime	1	Non	2	**AIRFIELD MARKINGS, EGLIN AFB**	656,449	505,440	151,009	14,557	0	0	14,557	14,557
1430	Prime	1	Non	2	**County Road 475 South**	3,612,856	1,335,953	2,276,903	5,661	0	0	5,661	5,661
1431	Prime	1	Non	2	**Citrus Grove Road Ph 1**	5,746,430	2,442,001	3,304,429	1,214,014	0	0	1,214,014	1,214,014
1462	Prime	1	DOT	1	**T5630 US 27 Lake Co.**	7,488,730	829,206	6,659,524	2,918,463	0	2,918,463	0	2,918,463
1495	Prime	1	Non	2	**CR 527 S CONSTRUCTION PROJECT**	211,564	29,922	181,642	39,257	0	0	39,257	39,257
1503	Prime	1	Non	2	**SUMTER COUNTY PAVEMENT PRESERVATION**	1,107,396	662,180	445,216	1,101,301	0	0	1,101,301	1,101,301
1510	Prime	1	Non	2	**SE 24TH /28TH STREET MILL, RESURFACING & WIDEN**	1,342,298	345,351	996,947	1,319,886	0	0	1,319,886	1,319,886
1272	Sub	2	DOT	1	SR 30 (US 98) Flyover	5,905,178	0	5,905,178	0	2,520,678	2,520,678	0	2,520,678
1349	Sub	2	DOT	1	SR 390 T-3529	5,352,994	38,200	5,314,794	0	3,041,073	3,041,073	0	3,041,073
1403	Prime	1	Non	2	PC FY2018 Street Paving Project	452,174	8,834	443,340	121,487	0	0	121,487	121,487
1414	Prime	1	Non	2	GCSC Phase 3	1,954,564	946,232	1,008,332	144,397	0	0	144,397	144,397
1421	Prime	1	Non	2	Breakfast Point Ph 3C	3,290,663	441,490	2,849,173	464	0	0	464	464
1458	Prime	1	Non	2	Terminal Apron Repair	1,151,896	149,687	1,002,209	885,302	0	0	885,302	885,302
1459	Prime	1	Non	2	Terminal Taxiway Expansion	1,001,498	93,653	907,845	928,691	0	0	928,691	928,691
1469	Prime	1	Non	2	Windmark 1B & Village Center	4,727,413	464,476	4,262,937	649,665	0	0	649,665	649,665
1472	Sub	2	DOT	1	Gulf Co. Emergency Roadway	938,529	0	938,529	0	7,428	7,428	0	7,428
1478	Sub	2	DOT	1	SR390 Jenks to 77 E3Q94	7,149,073	367,172	6,781,901	0	6,752,778	6,752,778	0	6,752,778
1488	Prime	1	Non	2	Sheltair Ramp Expansion	462,034	50,613	411,421	64,810	0	0	64,810	64,810
1490	Prime	1	Non	2	Titus Road Subdivision	4,279,451	246,689	4,032,762	3,818,888	0	0	3,818,888	3,818,888
1513	Prime	1	Non	2	**BONIFAY CITY STREETS OVERLAY**	301,479	0	301,479	256,161	0	0	256,161	256,161
1514	Prime	1	DOT	1	**SR 79 I10 TO US 90 E3R84**	1,838,050	829,038	1,009,012	1,826,535	0	1,826,535	0	1,826,535
1363	Prime	1	Non	2	Plant City Resurfacing	1,345,523	187,258	1,158,265	49,892	0	0	49,892	49,892
1409	Prime	1	Non	2	Dover Road & SR 60	1,954,275	953,147	1,001,128	161,383	0	0	161,383	161,383
1443	Prime	1	Non	2	City of Plant City Ph II	1,043,738	369,009	674,729	248,464	0	0	248,464	248,464
1492	Prime	1	DOT	1	SR 54 BRUNELLO TRACE TO US 41 E7M34	1,084,874	300,638	784,236	544,697	0	544,697	0	544,697
1496	Prime	1	Non	2	LAKE WALES AIRPORT TAXIWAY ALPHA	1,386,914	526,463	860,451	1,063,756	0	0	1,063,756	1,063,756
1498	Prime	1	DOT	1	US 41 /SR 45 RESURFACING PASCO COUNTY	2,427,867	996,182	1,431,685	1,879,613	0	1,879,613	0	1,879,613
1501	Prime	1	Non	2	STREET RESURFACING PROJ. 2019	3,246,340	412,555	2,833,785	2,182,706	0	0	2,182,706	2,182,706

C. W. Roberts Contracting, Inc.
Status of Contracts
August 19, 2019

Job #	P or S	P or S	Dot	Dot	Description of Project	Gross Contract	Others	Net Contract	Remaining as Prime	Remaining as Sub	DOT	NON	Complete Revenue
1505	Sub	2	DOT	1	DALE MABRY TURN LANE	245,553	672	244,881	0	38,475	38,475	0	38,475
1497	Prime	1	DOT	1	SR 575 RAILROAD CROSSING E OF SANDERSON RD	160,366	44,820	115,546	139,406	0	139,406	0	139,406
1504	Prime	1	Non	2	MILL AND RESURFACING PROJECT 2019 19-011EN-MS	295,258	28,782	266,476	293,089	0	0	293,089	293,089
1517	Prime	1	Non	2	**PH 2 ST RESURFACING PROJ. 2019**	687,133	69,200	617,933	683,546	0	0	683,546	683,546
1479	Prime	1	Non	2	Fort Denaud Road Improvements	**1,257,064**	235,733	1,021,331	539,136	0	0	539,136	539,136
1481	Prime	1	DOT	1	SR 70 & Potter Road	**330,184**	138,372	191,812	203,140	0	203,140	0	203,140
1491	Prime	1	Non	2	SURFSIDE NEIGHBORHOOD DRAINAGE IMPROV.	**1,017,480**	96,371	921,109	614,434	0	0	614,434	614,434
1499	Prime	1	Non	2	**PAAR DRIVE SIDEWALK CONSTRUCTION PROJ.**	**473,496**	136,863	336,633	385,037	0	0	385,037	385,037
1512	Prime	1	Non	2	**OHIO AVE ROADWAY IMPROV.**	**1,015,147**	578,465	436,682	1,008,856	0	0	1,008,856	1,008,856
						175,232,478	32,335,300	142,897,178	46,081,338	34,653,193	44,549,003	36,185,528	80,734,531

Total Uncompleted	80,734,531
Maximum Capacity	600,150,000
Available Capacity	519,415,469

FDOT	44,549,003
Non-FDOT	36,185,528

Completed Projects Attached

PROJECTS COMPLETED BY PROPOSER IN THE LAST TWO YEARS

Company Name C.W. Roberts Contracting, Inc. Date 8/26/19

List all projects completed in the last two years for which the contract value individually exceeded 3% of the Proposer's annual total work completed for the year the project was started. Include in the list projects that were started earlier than two years but were completed within the last two years.

PROJECT NAME/ LOCATION	FINAL CONTRACT AMOUNT	PRIME OR SUB [1]	CLASSIFICATION OF WORK PERFORMED	YEAR STARTED/ COMPLETED	OWNER NAME/ LOCATION [2]	NAME & PHONE NUMBER OF OWNER'S REPRESENTATIVE ON THIS PROJECT [3]

1 'Prime or Sub' should indicate whether Proposer performed the work as a prime contractor or as a subcontractor.

2 'Owner Name/Location' should indicate the Owner of the project if the Proposer performed the work as a prime contractor or the general contractor if the Proposer performed the work as a subcontractor.

3 'Name & Phone Number of Owner's Representative on this Project' should list a reference from the business entity listed in the previous column familiar with Proposer's contract performance.

END OF ORGANIZATIONAL INFORMATION FORM

C. W. Roberts Contracting, Inc.
Completed Contracts
9/30/2017

Job #	Work Class	Description of Project	Contract	Class of Work	Additional Class of Work	Year Completed	Location City - County	Name and Address of Official to Whom You Reference	Name and Address of Official to Whom You Reference
Tallahassee Profit Center									
1092	10	Cap Circle NW/SW A/C Blue Print	$9,571,600	FLEXIBLE PAVING	Grading, Drainage	2017	Leon County	Anderson Columbia	Blueprint 2000
1228	11	Leon County Rest Areas Site Work	$1,968,648	GRADING	Flexible Paving, Drainage	2017	Leon County	FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399	GAC Contractors, 4116 HWY 231 N, Panama City, FL 32404 850-785-4675
1271	15	SR 20 (US 27) Apapachee Pkwy	$5,851,868	HOT PLANT-MIXED BITUM. COURSES	Flexible Paving, Drainage, Milling	2017	Leon County	FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399	
1273	10	FDOT 3553	$5,211,856	FLEXIBLE PAVING	Grading, Drainage, Milling	2017	Jefferson County	FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399	
1293	15	US 98 Emergency Repair	$294,456	HOT PLANT-MIXED BITUM. COURSES	Flexible Paving, Drainage	2017	Franklin County	FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399	AMANDA MAULDIN 850-330-1364
1296	15	Jefferson County Rest Area Paving	$911,756	HOT PLANT-MIXED BITUM. COURSES		2017	Jefferson County	FDOT HWY 90 EAST CHIPLEY,FL 32428 TOMMY BARFIELD 850-330-1205	GAC Contractors, 4116 HWY 231 N, Panama City, FL 32404 850-785-4675
1306	15	2016 Paving Project Ph III	$912,777	HOT PLANT-MIXED BITUM. COURSES		2017	Gadsden County	FDOT HWY 90 EAST CHIPLEY,FL 32428 TOMMY BARFIELD 850-330-1205	
1307	10	Bettstown Road SCOP	$794,188	FLEXIBLE PAVING	Grading, Drainage, Pavement Markings, Milling	2017	Gadsden County	GADSDEN COUNTY B.O.C.C. 1 EAST JEFFERSON STREET, QUICY, FL 32351	
1340	10	Henry Kever & CR 12	$100,978	FLEXIBLE PAVING	Grading, Pavement Marking, Milling	2017	Liberty County	FDOT Midway Operations 17 Commerce Blvd, Midway, FL 32343	Mike Horton
1114	11	Tallahassee Airport 9-27	$20,847,356	GRADING	Flexible Paving, Drainage, Pavement Markings	2017	Leon County	City of Tallahassee 300 S. Adams St. Tallahassee, Florida	
1150	10	FAMU Way Phase 1	$462,347	FLEXIBLE PAVING	Milling	2017	Leon County	City of TALlahassee/ Henry Mayfield 850-562-1022	
1183	11	Fred George Greenway	$3,626,901	GRADING	Flexible Paving, Drainage	2017	Leon County	Leon County B.O.C.C. 301 S Monroe Street, Tallahassee, Florida 32301 Contact : Kim Wood	
1234	11	Jody Fields Rd - 173	$110,906	GRADING		2017	Calhoun County	Calhoun County Board of County Commissioners- 20859 Central Ave East Room G-40 Blountstown, FL 32424	
1236	11	Charles Pippin Rd - 172	$177,405	GRADING		2017	Calhoun County	Calhoun County Board of County Commissioners- 20859 Central Ave East Room G-40 Blountstown, FL 32426	
1239	10	Gadsden County BOCC - 2015 Pav Proj	$1,312,935	FLEXIBLE PAVING		2017	Gadsden County	Preble-Rish 20684 Central Ave East, Blountstown, FL 32424	Justin Ford 850-674-3300
1246	15	Bannerman Road Widening	$225,195	HOT PLANT-MIXED BITUM. COURSES		2017	Leon County	Bannerman Crossing VIII, LLC 2073 Summit Lake Dr, STE 155 Tallahassee, FL 32317	M & Tallahassee, Inc 4223 Capital Circle NW Tallahassee, FL 32317
1251	10	SR 8 (I-10)	$3,415,842	FLEXIBLE PAVING	Milling	2017	Gadsden County	FDOT Midway Operations 17 Commerce Blvd, Midway, FL 32343	Stantec Consulting Services, Inc. 407-823-8966
1255	10	Magnolia Drive Multiuse Trail	$178,274	FLEXIBLE PAVING	Grading, Milling	2017	Leon County	City of Tallahassee 300 S. Adams St. Tallahassee, Florida	
1258	10	TMH Parking Lot Expansion	$436,844	FLEXIBLE PAVING		2017	Leon County	TMH 1300 Miccosukee Road, TALlahassee, FL 32308	Moore-Bass Consulting, Inc., 805 N. Gadsden Street, TALlahassee, Fl 32303
1263	10	FDOT Road SR 59	$1,319,720	FLEXIBLE PAVING	Milling	2017	Jefferson County	FDOT, Highway 90 East Chipley, Fl 32428	FDOT, Tommy Barfield Highway 90 East Chipley, Fl 32428
				#N/A		2017			
				#N/A		2017			
		Subtotal	$57,731,852						

C. W. Roberts Contracting, Inc.
Completed Contracts
9/30/2017

Freeport Profit Center

Job #	Work Class	Description of Project	Contract	Class of Work	Additional Class of Work	Year Completed	Location City - County	Name and Address of Official to Whom You Reference	Name and Address of Official to Whom You Reference
1266	39	SR 30 (US 98) Pedestrial Crossway	$1,039,730	TRAFFIC SIGNAL	Sidewalk, Curb, Preformed Thermo Striping	2017	Citrus Springs, Citrus	Citrus County BOCC- 3600 West Sovereign Path- Ste 266 Lecanto, FL 34461	JOSEPH WATTERS, FDOT 1723 SUNRISE CIRCLE, PONCE DE LEON, FL 32455
1308	11	Thomas Dr Scop Improvements	$502,920	GRADING	Grading, Drainage, Grassing, Pavement Markings	2017	HOMES COUNTY	HOLMES COUNTY BCC 107 E. VIRGINIA AVE BONIFAY, FL 32425	CLIFF KNAUER, PREBBLE RISH ENG. 877 CR 393 N. SANTA ROSA BEACH, FL 32459
1319	29	DO# 0016 Widen TW"B" Duke Fld	$724,295	PORTLAND CEMENT CONCRETE ROADWAY PAVING	Grading, Grassing, Pavement Markings	2017	OKALOOSA COUNTY	AFTC/PZIO EGLIN - FA2823 308 WEST D AVE, STE 130, EGLIN AFB, FL 32542-5418	AFTC/PZIO EGLIN - FA2823 308 WEST D AVE, STE 130, EGLIN AFB, FL 32542-5418
1320	10	Parkwood Subdivision Ph 2	$185,813	FLEXIBLE PAVING	Milling	2017	OKALOOSA COUNTY	PARKWOOD ESTATES POA, P.O. BOX 5274, NICEVILLE, FL 32578	PARKWOOD ESTATES POA, P.O. BOX 5274, NICEVILLE, FL 32578
1322	10	SR145 T3611 Okaloosa Co	$849,907	FLEXIBLE PAVING	Drainage, Cured-in place pipe lining and rehab, Grassing, sidwalk, curb	2017	OKALOOSA COUNTY	FDOT 1723 SUNRISE CIRCLE, PONCE DE LEON, FL 32455	BILL TIMPNER FDOT 1723 SUNRISE CIRCLE, PONCE DE LEON, FL 32455
1348	28	Rwy Rubber Removal	2,473,814	PAVEMENT MARKING	none	2017	Eglin AFB- Okaloosa County	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542
1137	10	City of Ft. Walton Beach Annual Paving	$119,969	FLEXIBLE PAVING	milling	2017	Walton County	Florida Department of Transportation District 3 Mr. Benjamin Bell FDOT Project Administrator 1723 Sunrise Circle Ponce de Leon, FL 32455-6736	Florida Department of Transportation District 3 Mr. Benjamin Bell FDOT Project Administrator 1723 Sunrise Circle Ponce de Leon, FL 32455-6736
1147	10	Hurlburt Sewer Rehab	$10,522	FLEXIBLE PAVING	Milling	2017			Tim Frazier Drace Construction Corporation 922 Porter Ave, Suite 101 Ocean Springs, MS 39564
1163	10	D/B SR 83 (US 331) Bridge	$2,814,540	FLEXIBLE PAVING	Milling, Base	2017	Walton County	Florida Department of Transportation District 3 Mr. Benjamin Bell FDOT Project Administrator 1723 Sunrise Circle Ponce de Leon, FL 32455-6736	Florida Department of Transportation District 3 Mr. Benjamin Bell FDOT Project Administrator 1723 Sunrise Circle Ponce de Leon, FL 32455-6736
1166	10	SR 123 Okaloosa Co T3474	$13,037,088	FLEXIBLE PAVING	Milling, Grading, Base Drainage, Curb, Guardrail, traffic Seperators, Intermediate Bridge, Retaining Wall, Elctrical, Roadway Signing, Tree Removal, Pavement Markings	2017	OKALOOSA	CHAD FRANKS-HMM-PA, JACK HARRISON-FDOT	850-484-6011
1168	10	City of FWB - Annual Paving FY 14-15	$46,164	FLEXIBLE PAVING	Milling,	2017	Ft. Walton Beach-OKALOOSA COUNTY	Nathan Gunn City of Ft. Walton BeacH 107 Miracle Strip Pkwy. Fort Walton Beach, LF 32548	Nathan Gunn City of Ft. Walton BeacH 107 Miracle Strip Pkwy. Fort Walton Beach, LF 32548
1190	11	Pod 1 & 4A - Utilities Base & Paving	$2,338,091	GRADING	Underground Utilities water and sewer, Flexible Paving, base, curb, sidwalk, grassing, pavemnet markings	2017	Okaloosa Co	Corvias Military Living- 503 Nakina Drive Eglin AFB, FL 32540	Client/ Contact- Bob McDonald 850-613-5011 Engineer- Kimely-Horn and Associates 919-835-1492
1191	10	Pod 1 & 4A - Final Asphalt Surface	$107,456	FLEXIBLE PAVING	None	2017	Okaloosa Co	Corvias Military Living- 503 Nakina Drive Eglin AFB, FL 32541	Client/ Contact- Bob McDonald 850-613-5011 Engineer- Kimely-Horn and Associates 919-835-1493
1193	11	Eglin Parcel D Pod 3	$1,464,859	GRADING	Underground Utilities water and sewer, Flexible Paving, base, curb, sidwalk, grassing, pavemnet markings	2017	Okaloosa Co	Corvias Military Living- 503 Nakina Drive Eglin AFB, FL 32542	Client/ Contact- Bob McDonald 850-613-5011 Engineer- Kimely-Horn and Associates 919-835-1494

C. W. Roberts Contracting, Inc.
Completed Contracts
9/30/2017

Job #	Work Class	Description of Project	Contract	Class of Work	Additional Class of Work	Year Completed	Location City - County	Name and Address of Official to Whom You Reference	Name and Address of Official to Whom You Reference
1194	10	Eglin Housing Project Pod 2 & 3 - Final Surface	$209,675	FLEXIBLE PAVING	None	2017	Okaloosa Co	Corvias Military Living- 503 Nakina Drive Eglin AFB, FL 32542	Client/ Contact- Bob McDonald 850-613-5011 Engineer- Kimely-Horn and Associates 919-835-1494
1223	10	Repair Section of Memorial Trail - Eglin Project	$128,601	FLEXIBLE PAVING	Drainage, Pavement Markings	2017	Eglin AFB-Okaloosa	AFTC/PZIO Eglin- 308 West D Ave Suite 130 Eglin AFB, FL 32452	Mike Newell- 850-883-1353
1237	11	Eglin Housing Project Community Center	$518,854	GRADING	Underground Utilities water and sewer, Flexible Paving, base, curb, sidwalk, grassing, pavemnet markings	2017	Okaloosa Co	Corvias Military Living- 503 Nakina Drive Eglin AFB, FL 32542	Client/ Contact- Bob McDonald 850-613-5011 Engineer- Kimely-Horn and Associates 919-835-1494
1249	10	Laurel Hill CDBG	$478,086	FLEXIBLE PAVING	Milling, Base	2017	Laurel Hill-Okaloosa	City of Laurel Hill- 8209 FL-85 Laurel Hill, FL 32567	Client/Contact- Robby Adams 850-652-4441 Engineer- Cliff Knauer 850-974-8815
1260	11	Eglin Housing POD 6	$2,874,170	GRADING	Underground Utilities water and sewer, Flexible Paving, base, curb, sidwalk, grassing, pavemnet markings	2017	Okaloosa County	Corvias Military Living- 503 Nakina Drive Eglin AFB, FL 32542	Client/ Contact- Bob McDonald 850-613-5011 Engineer- Kimely-Horn and Associates 919-835-1494
1264	10	FDOT US 90 Mill & Resurf	$2,796,762	FLEXIBLE PAVING	Milling, Pavement Markings, Grassing, Guardrail, Joint Rehab, Roadway Signing	2017	Okaloosa County	FDOT 6025 Old Bagdad HWY, Milton, FL 32583	Brin Brannon 850-330-1435
1265	10	SR 81 Holmes	$7,198,436	FLEXIBLE PAVING	Milling, Pavement Markings, Grassing, Grading, Base, Guardrail, Joint Rehab, Roadway signing	2017	Holmes County	FDOT 1074 HWY 90, Chipley, FL 32428	FDOT - RICHARD NORRIS
1270	10	RR 213 Paving Material	$192,204	FLEXIBLE PAVING	None	2017	Walton County	AFTC/PZIO EGLIN	EGLIN 308 WEST D AVE EGLIN AFB, FL 32542
1274	7	SR 20 Banks & Shore	$871,985	DRAINAGE	Rip Rap Rubble	2017	Walton County	FDOT HWY 90 EAST CHIPLEY, FL 32428	FDOT HWY 90 EAST CHIPLEY, FL 32428
1275	10	DO# 0008 TWY G&J	$1,120,457	FLEXIBLE PAVING	Milling, Pavement Markings	2017	OKALOOSA	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542
1276	28	DO# 0009 A/F Markings - Eglin	$499,867	PAVEMENT MARKING	None	2017	OKALOOSA	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542
1277	28	DO# 0010 Maintain A/F Striping	$499,867	PAVEMENT MARKING	None	2017	OKALOOSA	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542
1279	28	DO# 0011 RWY Rubber/Paint RMVL	$2,288,066	PAVEMENT MARKING	None	2017	OKALOOSA	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542	DFAS-COLUMBUS ATTN:DFAS-JDCBB/CO P.O. BOX 182317 COLUMBUS, OH 43218
1280	28	DO# 0012 Repair Range Road 213	$1,434,777	PAVEMENT MARKING	Pavement Marking, Grading, Grassing	2017	OKALOOSA	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542	DFAS-COLUMBUS ATTN:DFAS-JDCBB/CO P.O. BOX 182317 COLUMBUS, OH 43218
1283	10	DO# 0013 Mobility Center	$237,317	FLEXIBLE PAVING	Milling, Pavement Markings	2017	OKALOOSA	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542	DFAS - COLUMBUS ATTN: DFAS-JDCBB/CO P.O. BOX 182317 COLUMBUS, OH 43218
1284	10	DO# 0014 Overlay Parking TMO Bldg 613	$203,160	FLEXIBLE PAVING	Milling, Pavement Markings	2017	OKALOOSA	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542	DFAS - COLUMBUS ATTN: DFAS-JDCBB/CO P.O. BOX 182317 COLUMBUS, OH 43218
1285	10	DO# 0015 Bldg 600	$128,140	FLEXIBLE PAVING	Milling, Pavement Markings	2017	OKALOOSA	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542	DFAS - COLUMBUS ATTN: DFAS-JDCBB/CO P.O. BOX 182317 COLUMBUS, OH 43218
1297	10	Sandestin Roadway Improvements	$486,749	FLEXIBLE PAVING	Milling, Pavement Markings, Curb, Drainage	2017	Walton County	SANDESTIN OWNERS ASSOCIATION 185 GRAND BLVD, SANDESTIN, FL 32550	SANDESTIN OWNERS ASSOCIATION 185 GRAND BLVD, SANDESTIN, FL 32550

C. W. Roberts Contracting, Inc.
Completed Contracts
9/30/2017

Job #	Work Class	Description of Project	Contract	Class of Work	Additional Class of Work	Year Completed	Location City - County	Name and Address of Official to Whom You Reference	Name and Address of Official to Whom You Reference
1299	10	Redstone Commons PH 2 & 3	$139,578	FLEXIBLE PAVING	None	2017	OKALOOSA COUNTY	SOUTHEASTERN SITE & UNDERGROUND 415 STATE HIGHWAY 20 EAST, FREEPORT, FL 32439	DR. HORTON, INC. 25366 PROFIT DR, DAPHNE, AL 36526
1300	11	Western Lake Ped. Bridge Ph 2	$623,896	GRADING	Milling, Flexible Paving, Curb, Landscaping, Grassing, Roadway Signing, Pavement Markings	2017	WALTON COUNTY	WALTON COUNTY BCC 97 MONTGOMERY CIRCLE, DEFUNIAK SPRINGS, FL 32435	CLIFF KNAUER, PREBBLE RISH ENG. 877 CR 393 N. SANTA ROSA BEACH, FL 32459
1304	10	County Road 30A Resurfacing Project	$402,935	FLEXIBLE PAVING	Milling, Pavement Markings	2017	Walton County	WALTON COUNTY BCC 97 MONTGOMERY CIRCLE, DEFUNIAK SPRINGS, FL 32435	WALTON COUNTY BCC 97 MONTGOMERY CIRCLE, DEFUNIAK SPRINGS, FL 32435
1305	11	US 98 (T3599)	$302,309	GRADING	Milling, Grading, Base, Curb, Flexible Paving, Drainage, Roadway Signage, Grassing, Pavement Markings	2017	OKALOOSA	Linda MelvinFDOT Milton Operations 6025 Old Bagdad Rd. Milton, FL 32583	Linda MelvinFDOT Milton Operations 6025 Old Bagdad Rd. Milton, FL 32583
1309	10	SR 20 from Walton Co Line to Bay Co Line	$1,216,824	FLEXIBLE PAVING	Milling, Guardrail, Pavement Markings, Grassing	2017	WASHINGTON	FDOT 1074 HIGHWAY 90, CHIPLEY, FL 32428	FDOT 1074 HIGHWAY 90, CHIPLEY, FL 32428
1356	28	Eglin IDIQ # 4402 - Airfield Marking Eglin AFB	$578,088	PAVEMENT MARKING	None	2017	OKALOOSA COUNTY	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542	DFAS - COLUMBUS - F03000 ATNN:DFAS-JDCBB/CO P.O.BOX 182317, COLUMBUS, OH 43218-2317
1357	28	Airfield Markings Duke Field	$578,089	PAVEMENT MARKING	None	2017	OKALOOSA COUNTY	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32543	DFAS - COLUMBUS - F03000 ATNN:DFAS-JDCBB/CO P.O.BOX 182317, COLUMBUS, OH 43218-2318
				#N/A					
				#N/A					
		Subtotal	$51,724,060						

Wildwood Profit Center

1330	10	High Point	$548,411	FLEXIBLE PAVING	Grading		Marion County	MARION COUNTY 2631 SE 3RD STREET OCALA, FL 34471	Angel Stowe MSTU/Project Coordinator 2710 E. Silver Springs Blvd. Ocala, FL 34471 352-438-2650
1334	10	CR 561A Professional Dirt	$409,755	FLEXIBLE PAVING			LAKE COUNTY	PROFESSIONAL DIRT SERVICES, INC. 10 W. LAKEVIEW AVE, EUSTIS, FL 32726	FAMILY DYNAMICS LAND CO, LLC 1023 W. DIXIE AVE, LEESBURG, FL 34748
1336	10	City of Leesburg Main Street Resurface	$123,000	FLEXIBLE PAVING	Milling		LAKE COUNTY	City of Leesburg Purchasing Dept.	Jimmy Feagle 204 N. 5th St Leesburg, FL 34748
1170	15	I-75 DB (Pasco Cnty line to S of US98)	$6,845,096	HOT PLANT-MIXED BITUM. COURSES			HERNANDO COUNTY	FDOT 7 CONSTRUCTION/MAINTENANCE ENGINEER 11201 N. MALCOLM MCKINLEY DR, TAMPA, FL 33612	Zachary Thompson The Middlesex Corporation 10801 Cosmonaut Blvd. Orlando, Florida 32824
1180	10	City of Ocala Citywide	$4,706,280	FLEXIBLE PAVING	Grading		Ocala, Marion	City of Ocala Procurement Dept. 110 SE Watula Ave 3rd Floor Ocala, FL 34471	City of Ocala Procurement Dept. 110 SE Watula Ave 3rd Floor Ocala, FL 34471
1226	10	Residential Road Resurfacing Project	$7,393,255	FLEXIBLE PAVING			Citrus Springs, Citrus	Citrus County BOCC- 3600 West Sovereign Path- Ste 266 Lecanto, FL 34461	Quincy D. Wylupek, Eng Proj Mngr Dept of Public Works/Eng Dept 3600 W. Sovereign Path, Ste 241 LEcanto, FL 34461 352-527-5488 quincy.wylupek@citrusbocc.com

C. W. Roberts Contracting, Inc.
Completed Contracts
9/30/2017

Job #	Work Class	Description of Project	Contract	Class of Work	Additional Class of Work	Year Completed	Location City - County	Name and Address of Official to Whom You Reference	Name and Address of Official to Whom You Reference
1250	15	Marion County Silver Springs	$1,724,191	HOT PLANT-MIXED BITUM. COURSES			Ocala, Marion	Marion County Board of County Commissioners- 2631 SE Third St Ocala, FL 34471	Richard McLean MSTU/Project Coordinator II 2710 E. Silver Springs Blvd. Ocala, FL 34471 352-438-2650
1267	15	2016 Pavement Management Rehab Program	$3,120,231	HOT PLANT-MIXED BITUM. COURSES			Sumter County	Sumter County Public Works 319 E. Anderson Ave, Bushnell, FL 33513	Robert Lawler III Engineer Sumter County BOCC 319 East Anderson Ave Bushnell, FL 33513 352-689-4400
1268	15	Leesburg Airport	$403,987	HOT PLANT-MIXED BITUM. COURSES			Lake County	City of Leesburg Purchasing Dept.	Tracey Dean Airport Manager 204 N. 5th St Leesburg, FL 34748 352-728-9786 X 1130
1269	15	CR 466 A Phase 1	$3,244,631	HOT PLANT-MIXED BITUM. COURSES	Drainage, Grading		Lake County	Lake County Public Works Department 437 Ardice Ave Eustis, FL 32726	Robert P. Rudd, P.E. Senior Project Engineer Tierra, Inc 591 Susan B. Britt Court Winter Garden, Florida 34787 407-877-1354
1278	15	Silver Springs Shores 2016	$943,586	HOT PLANT-MIXED BITUM. COURSES			Marion County	Marion County Board of County Commissioners- 2631 SE Third St Ocala, FL 34471	Richard McLean MSTU/Project Coordinator II 2710 E. Silver Springs Blvd. Ocala, FL 34471 352-438-2650
1286	15	Rainbow Lakes Estates	$845,597	HOT PLANT-MIXED BITUM. COURSES	Grading		Marion County	MARION COUNTY MSTU, 2631 SE 3RD ST, OCALA, FL 34471	Peter Hodges MSTU/Project Coordinator 2710 E. Silver Springs Blvd. Ocala, FL 34471 352-438-2650
1288	15	Citrus Park Marion County	$346,783	HOT PLANT-MIXED BITUM. COURSES	Grading		Marion County	MARION COUNTY MSTU, 2631 SE 3RD ST, OCALA, FL 34471	Richard McLean MSTU/Project Coordinator II 2710 E. Silver Springs Blvd. Ocala, FL 34471 352-438-2650
1290	15	CR 219 (SR44 - CR238)	$1,020,268	HOT PLANT-MIXED BITUM. COURSES	Drainage, Grading		SUMTER COUNTY	SUMTER COUNTY BOCC 7375 POWELL RD, WILDWOOD, FL 34785	Robert Lawler III Engineer Sumter County BOCC 319 East Anderson Ave Bushnell, FL 33513 352-689-4400
1292	15	Turning Hawk Ranch Road Improvements	$271,313	HOT PLANT-MIXED BITUM. COURSES			Marion County	MARION COUNTY MSTU, 2631 SE 3RD ST, OCALA, FL 34471	Peter Hodges MSTU/Project Coordinator 2710 E. Silver Springs Blvd. Ocala, FL 34471 352-438-2650
1325	10	Rolling Acres Parking Lot	$152,328	FLEXIBLE PAVING			Lake County	TOWN OF LADY LAKE, 409 FENNELL BLVD	Mike Radford Neel-Schaffer, Inc 2301 Lucien Way, Ste 200 Maitland, FL 32751 407-720-7723
1327	10	Dry Creek Estates	$101,781	FLEXIBLE PAVING	Milling		HERNANDO COUNTY	HERNANDO COUNTY DEPT. OF PUBLIC WORKS, 20 N. MAIN STREET, BROOKSVILLE, FL 34601	Bobbie Hamilton, CPPB Purchasing Agent II Hernando County BOCC 20 N. Main St RM 365 Brooksville, FL 34601 352-754-4816
				#N/A					

C. W. Roberts Contracting, Inc.
Completed Contracts
9/30/2017

Job #	Work Class	Description of Project	Contract	Class of Work	Additional Class of Work	Year Completed	Location City - County	Name and Address of Official to Whom You Reference	Name and Address of Official to Whom You Reference
				#N/A					
				#N/A					
		Subtotal	$32,200,493						

Panama City Profit Center

1313	10	SR 30 (US 98) Gulf Co Sidewalk	$1,069,297	FLEXIBLE PAVING	Striping, Sidewalk, Signs, Lighting		Springfield	Royal American Construction Company, Inc	City of Springfield, 3529 East 3rd Street, Springfield, FL 32401
1316	10	CR 2315 (Star Ave) Safety Improvement	$1,073,674	FLEXIBLE PAVING	Striping, Drainage, Signs		Bay County	Commissioners,840 W. 11th Street,	
1318	11	Gateway Apts.	$144,445	GRADING			Cobb County	GATEWAY TOWNHOMES OF ST. JOE, LLC 2730 Cumberland Blvd Smyrna, GA 30080	ROYAL AMERICAN CONSTRUCTION CO.,INC. 1002 WEST 23 ST, STE 400 PANAMA CITY, FL 32405 850-596-0587
1321	10	City of Springfield Paving 2016-17	$395,000	FLEXIBLE PAVING	Striping		Bay County	C-MILES CONSTRUCTION 1627 AIRPORT RD, PANAMA CITY, FL ROGER GRAINGER 850-747-1826	CITY OF SPRINGFIELD 3529 EAST 3RD STREET SPRINGFILED, FK 32401
1328	10	City of Callaway '17 Paving	$356,342	FLEXIBLE PAVING	Striping		Bay County	CITY OF CALLAWAY 6601 EAST HWY 22, CALLAWAY, FL 32404	CITY OF CALLAWAY 6601 EAST HWY 22, CALLAWAY, FL 32404
1341	10	FY 17 Annual Resurfacing - Phase 1	$775,354	FLEXIBLE PAVING	Striping, Grassing, Drainage		Bay County	Bay County Board of County Commissioners,840 W. 11th Street, Suite 2500, Panama City, Fl. 32401	Josee Cry 850-248-8301, 840 W. 11th Street, Suite 2500, Panama City, Fl. 32401
1222	10	SR-22 Milling and Resurfacing	$2,870,695	FLEXIBLE PAVING	Milling, Drainage, Sidewalk, Guardrail, Striping, Signs		Bay County	FDOT- 3633 FL-390, Panama City, Fl. 32405	Rebecca Conlon 850-767-4990, 3633 FL-390, Panama City, Fl 32405
1240	10	SR 30 (US 98) Gulf Co	$3,479,143	FLEXIBLE PAVING	Striping, Signs, Guardrail, Drainage		Gulf County	Charles E. Kennedy, 3633 W. HWY 390, Panama City, FL 32405	Charles E. Kennedy 850-767-4933
1248	11	FEMA Project 1 Area 2	$1,001,406	GRADING			Jackson	Jackson County- Madison Street, Marianna, Fl 32448	Larry Alvarez 850-482-9677
1261	10	2015 Road Paving Project - Franklin County	$1,768,900	FLEXIBLE PAVING	Striping, Drainage, Grassing		Franklin County	Pebble-rish Inc-324 Mariana Drive, Port St Joe, FL 32456	Clay Smallwood (850) 227-7200, 324 Marina Drive, Port St. Joe, Fl 32456
1281	10	US 98 (SR 30) Gulf Co T3513	$722,082	FLEXIBLE PAVING	Guardrail, Striping		Gulf County	FDOT HWY 90 EAST CHIPLEY, FL 32428	Rebecca Conlon 850-767-4990, 3633 FL-390, Panama City, Fl 32405
1282	10	City of Callaway Resurfacing	$115,566	FLEXIBLE PAVING			Bay County	CITY OF CALLAWAY 6601 EAST HWY 22, CALLAWAY, FL 32404	JANICE PETERS SAME ADDRESS
1289	10	Tyndall AFB FY-14	$342,077	FLEXIBLE PAVING			TYNDALL AFB	Jerry's Concrete & Site Contractors, LLC 3933 Painter Branch RD, Crestview, FL 32539	Southeast Cherokee 1491 Furnace Street, Montgomery, AL 36104
1291	10	Airport Road Harrison Ave Multi-Use Path	$496,536	FLEXIBLE PAVING	Milling, Drainage, Sidewalk, Striping, Signs, Traffic Signal		BAY COUNTY	FDOT HWY 90 EAST CHIPLEY, FL 32428	Rebecca Conlon 850-767-4990, 3633 FL-390, Panama City, Fl 32405
1298	11	FEMA 4 Jackson County	$459,508	GRADING			Jackson County	JACKSON COUNTY BBC 2864 MADISON ST, MARIANNA, FL 32448	Larry Alvarez 850-482-9677
1303	10	Garrison Ave Resurfacing	$174,215	FLEXIBLE PAVING	Striping, Drainage, Grassing		Gulf County	CITY OF PORT ST. JOE P.O. BOX 278, PORT ST. JOE, FL 32457	Clay Smallwood (850) 227-7200, 324 Marina Drive, Port St. Joe, Fl 32456
1311	11	FEMA District 5 Roads - Contract B	$270,064	GRADING			WASHINGTON COUNTY	WASHINGTON COUNTY BCC 331 SOUTH BLVD. CHIPLEY, FL 32428	Cliff Knauer 850-974-8815, Santa Rosa Beach, Fl. 32459
1312	11	FEMA District 5 Roads - Contract A	$523,932	GRADING			WASHINGTON COUNTY	WASHINGTON COUNTY BCC 331 SOUTH BLVD. CHIPLEY, FL 32428	Cliff Knauer 850-974-8815, Santa Rosa Beach, Fl. 32459
				#N/A					
				#N/A					
		Subtotal	$16,038,236						

Total Year $157,694,641

Completed Contracts
9/30/2018

Tallahassee Profit Center

Job #	Work Class	Description of Project	Contract	Class of Work
1323	15	US 90	$3,899,580	HOT PLANT-MIXED BITUM. COURSES
1338	10	FAMU Phase II	$304,410	FLEXIBLE PAVING
1342	15	SR 30 (US 98) Coastal Hwy Bike Path	$3,491,857	HOT PLANT-MIXED BITUM. COURSES
1354	15	Musgrove / Buddy Johnson Road	$388,468	HOT PLANT-MIXED BITUM. COURSES
1355	15	Cobb Theater Paving	$281,268	HOT PLANT-MIXED BITUM. COURSES
1373	10	M&J Construction Bridge Work	$377,545	FLEXIBLE PAVING
1376	15	River Street Resurfacing Project	$334,964	HOT PLANT-MIXED BITUM. COURSES
1377	15	King Street Resurfacing	$309,503	HOT PLANT-MIXED BITUM. COURSES
1387	15	Suggs Attaway Road SCOP	$174,053	HOT PLANT-MIXED BITUM. COURSES
1389	15	Chipola Road Sidewalk	$417,914	HOT PLANT-MIXED BITUM. COURSES
1390	15	John F Bailey Road	$994,329	HOT PLANT-MIXED BITUM. COURSES
1392	10	SR 267 Gadsden County E3Q91	$3,496,971	FLEXIBLE PAVING
1398	10	SR 20 T3643 Liberty	$526,409	FLEXIBLE PAVING
1432	28	SR 363 (Woodville Hwy) WK#3	$118,346	PAVEMENT MARKING
1433	10	T3569 WO #4 High Friction Surface Course	$124,679	FLEXIBLE PAVING
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A

				#N/A
				#N/A
		Subtotal	$15,240,295	

Freeport Profit Center

1221	15	D/B SR 83- PH B Paving - AC	$381,595	HOT PLANT-MIXED BITUM. COURSES
1329	11	Redstone Subdivision Ph 2 & 3	$1,313,444	GRADING
1331	7	Jones Loop Road Box Culvert T3583	$461,793	DRAINAGE
1332	15	Eglin Modular Facilities	$893,993	HOT PLANT-MIXED BITUM. COURSES
1343	15	SR 2 - CR 177 to Ten Mile Creek T3610	$1,333,996	HOT PLANT-MIXED BITUM. COURSES
1344	11	Rep Bridge RR236/Malone Creek	172,075	GRADING
1346	11	Construction Parking Lot Bldg 2825	$265,560	GRADING
1347	29	Eglin IDIQ - DO# 4400	$1,837,836	PORTLAND CEMENT CONCRETE ROADWAY PAVING
1358	39	SR 292 & SR 10A PushButton T3569	$358,133	TRAFFIC SIGNAL
1360	39	SR 85 @ Commerce Dr Intersection Mod	$457,615	TRAFFIC SIGNAL
1361	11	Public - SR 85 at Airport Rd	$450,796	GRADING
1375	15	CR 30A Resurfacing PH 4	$619,459	HOT PLANT-MIXED BITUM. COURSES
1380	15	T3628 SR 10 US 90 Washington Co	$766,495	HOT PLANT-MIXED BITUM. COURSES
1381	29	Remove, Replace Slab Bldg 539 Eglin	$168,731	PORTLAND CEMENT CONCRETE ROADWAY PAVING
1382	15	SR 189 Beal Pkwy. Okaloosa County	$1,604,270	HOT PLANT-MIXED BITUM. COURSES
1386	15	New Entry Road Underbrush	$292,837	HOT PLANT-MIXED BITUM. COURSES

1394	11	Helen McCall Park	$1,839,311	GRADING
1396	15	Sandestin Roadway Imp. 2018	$441,995	HOT PLANT-MIXED BITUM. COURSES
1401	10	Watersound Origins 2B Path	$102,268	FLEXIBLE PAVING
1404	28	FTFA 17-1169 Removal and Paint	$2,645,214	PAVEMENT MARKING
1405	28	Airfield Markings - Eglin	$615,384	PAVEMENT MARKING
1406	28	Airfield Markings - Duke Field	$615,384	PAVEMENT MARKING
1415	10	Cypress Breeze Plantation	$142,148	FLEXIBLE PAVING
1417	15	Sunset Beach Streets Paving	$133,213	HOT PLANT-MIXED BITUM. COURSES
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
		Subtotal	$17,913,545	

Wildwood Profit Center

1295	15	City of Ocala Annual Resurfacing Extension	$2,934,618	HOT PLANT-MIXED BITUM. COURSES
1324	10	Belleview Heights	$196,667	FLEXIBLE PAVING
1326	10	Citrus County Annual Resurfacing	$3,005,578	FLEXIBLE PAVING

1337	10	Sun Country Estates Marion County	$289,303	FLEXIBLE PAVING
1339	10	MLK/SR 40	$179,411	FLEXIBLE PAVING
1345	10	Citzen's Cirlce Expansion	$520,933	FLEXIBLE PAVING
1362	10	CR 464B	$3,316,070	FLEXIBLE PAVING
1365	10	CR 326	$2,086,987	FLEXIBLE PAVING
1366	10	Brooksville Airport	$1,474,313	FLEXIBLE PAVING
1370	10	Lady Lake Resurfacing	$207,000	FLEXIBLE PAVING
1371	10	Sumter County Annual 2017	$884,078	FLEXIBLE PAVING
1372	10	CR 525E	$2,044,883	FLEXIBLE PAVING
1385	10	Love's Truck Stop	$808,048	FLEXIBLE PAVING
1395	10	Chewy Fulfillment Center	$232,776	FLEXIBLE PAVING
1420	10	Battlefield Parkway	$372,470	FLEXIBLE PAVING
1425	10	SW 20th Ave Marion County	$529,037	FLEXIBLE PAVING
				#N/A
				#N/A
				#N/A
				#N/A
		Subtotal	$19,082,172	

Panama City Profit Center

1287	11	Watersound Origins PH2B	$799,610	GRADING
1294	11	Venture Crossing Build 203	$842,106	GRADING
1301	11	Breakfast Point Phase 3B	$3,277,976	GRADING
1314	10	Springfield Sewer Rehab Paving	$630,216	FLEXIBLE PAVING

1315	7	CR 382 Pipe Replacement	$150,685	DRAINAGE
1317	10	CR 2327 (Transmitter Road) Bicycle Lanes	$1,169,416	FLEXIBLE PAVING
1352	10	Richard Bayou Sediment Reduction	$697,631	FLEXIBLE PAVING
1359	10	Pelican Pointe	$167,657	FLEXIBLE PAVING
1364	14	Kirkland Rd. CIGP	$271,055	HOT IN PLACE RESURFACING *
1368	10	SR 391 (Airport Road)	$1,173,198	FLEXIBLE PAVING
1369	10	CR 2300 - Bay County	$1,151,702	FLEXIBLE PAVING
1378	10	Repair Base Pavements - Tyndall AFB	$865,231	FLEXIBLE PAVING
1379	10	Old Publix Shopping Center Resurfacing	$159,777	FLEXIBLE PAVING
1393	10	Hickory Plaza - Paving	$92,900	FLEXIBLE PAVING
1407	10	Breakfast Point Drainage Repair	$191,981	FLEXIBLE PAVING
1435	10	Westrock Paving	$353,785	FLEXIBLE PAVING
1442	10	Orange Hill Highway	$151,899	FLEXIBLE PAVING
				#N/A
				#N/A
				#N/A
		Subtotal	$12,146,825	

Plant City Profit Center

1333	10	N. Ramona Ave	$291,802	FLEXIBLE PAVING
1383	7	T1688 Doc Coil Road Hardee County	$440,839	DRAINAGE
1402	11	Sarasota Airport	$215,630	GRADING

1418	10	Polk City Business Park Roadway	$247,772	FLEXIBLE PAVING
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
				#N/A
		Subtotal	$1,196,043	

Total Year $65,578,880

Additional Class of Work	Year Completed	Location City - County	Name and Address of Official to Whom You Reference
	2018	JEFFERSON/LEON	FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32398
	2018	Gadsden County	The City of Tallahassee, 200 S Adams St, Tallahassee
	2018	WAKULLA COUNTY	FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32398
	2018	Calhoun County	CALHOUN COUNTY BOCC 20589 CENTRAL AVE EAST, RM 130, BLOUNSTOWN, FL 32424
	2018	Leon County	EDC
	2018	Leon County	FDOT-605 SUWANNE ST, TALLAHASSEE, FL 32399-0450 ATTN: MS SYLVIA BARGE
	2018	Calhoun County	CALHOUN COUNTY BOCC 20589 CENTRAL AVE EAST, RM 130, BLOUNSTOWN, FL 32424
	2018	Gadsden County	CITY OF QUICY 404 WEST JEFFERSON ST. QUICY, FL 32351
	2018	CALHOUN COUNTY	CALHOU COUNTY BOCC 20859 CENTRAL AVE EAST, RM 130 BLOUNTSTOWN, FL 32424
	2018	Calhoun County	CALHOUN COUNTY BOCC 20589 CENTRAL AVE EAST, RM 130, BLOUNSTOWN, FL 32424
	2018	Calhoun County	CALHOUN COUNTY BOCC 20589 CENTRAL AVE EAST, RM 130, BLOUNSTOWN, FL 32424
	2018	Gadsden County	FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399
	2018	Liberty County	FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399
ROADWAY SIGNING	2018	Leon County	FDOT 1074 HWY 90, Chipley, FL 32428
PAVEMENT MARKING	2018	Leon County	FDOT 1074 HWY 90, Chipley, FL 32428

	2018	Freeport- Walton County	FDOT Hwy 90 East Chipley, FL 32428
	2018	OKALOOSA	DR. HORTON, INC. 25366 PROFIT DR. DAPHNE, AL 36526
	2018	Holmes County	FLORIDA DEPARTMENT OF TRANSPORTION 1074 HIGHWAY 90 EAST, CHIPLEY, FL 32428
	2018	OKALOOSA	AFTC/PZIO EGLIN-FA2823 308 WEST D AVE, BLDG 260, STE 130 EGLIN AFB, FL 32542-5418
	2018	Holmes County	FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399
	2018	Eglin AFB- Okaloosa	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542
	2018	Eglin AFB- Okaloosa	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542
	2018	Eglin AFB- Okaloosa	AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542
	2018	ESCAMBIA	FDOT 1074 HWY 90, Chipley, FL 32428
	2018	OKALOOSA	CITY OF CRESTVIEW, OFFICE OF THE CITY CLERK P.O. BOX 1209, CRESTVIEW, FL 32536 850-682-1560
	2018	OKALOOSA	PUBLIX SUPER MARKETS, INC. P.O. BOX 407, LAKELAND, FL 33802-0407
	2018	Calhoun County	CALHOUN COUNTY BOCC 20589 CENTRAL AVE EAST, RM 130, BLOUNSTOWN, FL 32424
	2018	WASHINGTON COUNTY	FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399
	2018	OKALOOSA COUNTY	AFTC/PZIO EGLIN 308 WEST D AVE BLDG 280 STE 130, EGLIN AFB, FL 32542
	2018	**OKALOOSA COUNT**	**FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399**
	2018	Walton County	USAF 425 EAST MAN ST ROBBINS afb Georgia 31098-1811

	2018	Walton County	WALTON COUNTY FLORIDA 76 NORTH 6TH STREET, DEFUNIAK, FL 32433
	2018	Walton County	SANDESTIN OWNERS ASSOCIATION 185 GRAND BLVD, SANDESTIN, FL 32550
GRADING	2018	Walton County	ST. JOE COMPANY
	2018	OKALOOSA COUNTY	AFTC/PZIO EGLIN- FA2823 308 WEST D AVE, BLDG 260, STE 130, EGLIN AFB, FL 32542-5418
	2018	OKALOOSA COUNTY	AFTC/PZIO EGLIN- FA2823 308 WEST D AVE, BLDG 260, STE 130, EGLIN AFB, FL 32542-5418
	2018	OKALOOSA COUNTY	AFTC/PZIO EGLIN- FA2823 308 WEST D AVE, BLDG 260, STE 130, EGLIN AFB, FL 32542-5418
	2018	Walton County	CYPRESS BREEZE PLANTATION-HOA, INC. P.O. BOX 1247, SANTA ROSA BCH, FL 32459
	2018	OKALOOSA COUNTY	SUNSET BEACH HOA 77 SUNSET STRIP NICEVILLE, FL 32578 GARY A MITCHELL (850-502-0331)

	2018	Marion County	CITY OF OCALA PROCUREMENT DEPT. 110 SE WATULA AVE, 3RD FL, OCALA, FL 34471
	2018	Marion County	MARION COUNTY BOCC 2631 SE 3RD ST, OCALA, FL 34471
	2018	Citrus COUNTY	DEPT. OF PUBLIC WORKS /ENG. DEPT, 3600 W. SOVEREIGN PATH, STE 241 LECANTO, FL 34461

	2018	MARION COUNTY	MARION COUNTY BOCC 2631 SE 3RD ST, OCALA, FL 34471
	2018	MARION COUNTY	CITY OF OCALA PROCUREMENT DEPT. 110 SE WATULA AVE, 3RD FL, OCALA, FL 34471
	2018	CITY OF OCALA	CITY OF OCALA PROCUREMENT DEPT. 110 SE WATULA AVE 3RD FLOOR OCALA,FL 34471
	2018	Marion County	MARION COUNTY BOCC 2631 SE 3RD ST, OCALA, FL 34471
	2018	Marion County	MARION COUNTY BOCC 2631 SE 3RD ST, OCALA, FL 34471
	2018	HERNANDO COUNTY	HERNANDO COUNTY DEPT. OF PUBLIC WORKS, 20 N. MAIN STREET, BROOKSVILLE, FL 34601
	2018	Lake County	TOWN OF LADY LAKE, 409 FENNELL BLVD
	2018	SUMTER COUNTY	SUMTER COUNTY PUBLIX WORKS 319 E. ANDERSON AVE BUSHNELL, FL 33513
	2018	SUMTER COUNTY	SUMTER COUNTY PUBLIX WORKS 319 E. ANDERSON AVE BUSHNELL, FL 33513
	2018	SUMTER COUNTY	SITE MASTERS CONSTRUCTION, P.O. BOX 27 PHEBA, MS 39755
	2018	Marion County	NP OCALA INDUSTRIAL LLC 4825 NW 41 ST, STE 500 RIVERSIDE, MO 64150
	2018	SUMTER COUNTY	SUMTER COUNTY PUBLIX WORKS 319 E. ANDERSON AVE BUSHNELL, FL 33513
	2018	Marion County	MARION COUNTY BOCC 2631 SE 3RD ST, OCALA, FL 34471

	2018	Walton County	THE WATERSOUND CO., LLC 133 SOUTJ WATERSOUND PARKWAY WATERDOUND, FL 32413
	2018	Bay County	WATERSOUND PARKWAY
	2018	Bay County	BREAKFAST POINT, LLC 133 N WATERSOUND PARKWAY, WATERSOUND, FL 32461
	2018	Springfield	Royal American Construction Company, Inc

	2018	Gulf County	Gulf County Board of County Commissioners,1000 Cecil G. Costin Sr. Blvd, Port St. Joe, Fl 32456
	2018	Bay County	Bay County Board of County Commissioners,840 W. 11th Street, Suite 2500, Panama City, Fl. 32401
	2018	Bay County	Bay County Board of County Commissioners,840 W. 11th Street, Suite 2500, Panama City, Fl. 32401
	2018	Panama City Beach, FL Bay County	Steve Summerbell - stevesummerbell@royalamerian.com 850-596-0601
	2018	WASHINGTON	WASHINGTON COUNTY BCC 331 SOUTH BLVD. CHIPLEY, FL 32428
	2018	Bay County	FDOT - DISTRICT 3, 1074 HIGHWAY 90, CHIPLEY, FL 32428-2162
	2018	BAY COUNTY	Josie Cyr - Engineering Division 850-248-8301
	2018	Bay County	J.A.M. CONSTRUCTION SERVICES, INC. 5555 N. COURTENAY PKWY MERRITT ISLAND, FL 32953
	2018	Bay County	RELIANT SOUTH 490 GRACE AVE PANAMA CITY, FL 32401 850-215-5540 RICHARD DODD
	2018	Walton County	GREYSTONE DEVELOPMENT GROUP, 1308 HWY 21 SUITE 114 COVINGTON
	2018	Bay County	BREAKFAST POINT, LLC 133 N WATERSOUND PARKWAY, WATERSOUND, FL 32461
	2018	Bay County	C-MILES 1627 AIRPORT RD, PANAMA CITY, FL 32405
	2018	WASHINGTON	WASHINGTON COUNTY BOARD OF COMMISSIONERS 1331 SOUTH BLVD, 32427

	2018	POLK COUNTY	CITY OF LAKE ALFRED, 155 E. POMELO ST. LAKE ALFRED, FL 33850
	2018	HARDEE	FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399
	2018	MANATEE COUNTY	SARASOTA BRADENTON INT'L AIRPORT, 6000 AIRPORT CIR. SARASOTA, FL 34243

	2018	POLK COUNTY	PLOK CITY ASSOCIATES, LLC 6100 W 96th ST, STE 250, INDIANAPOLIS, INDIANA 46278
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Name and Address of Official to Whom You Reference

Genesis Group
CALHOUN COUNTY BOCC 20589 CENTRAL AVE EAST, RM 130, BLOUNSTOWN, FL 32424
M OF TALLAHASSEE 4223 CAPITAL CIRCLE, N.W. TALLAHASSEE, FL 32303
M & J CONSTRUCTION CO. 809 S. SAFFORD AVE, TARPON SPRINGS, FL 34688-0698
CALHOUN COUNTY BOCC 20589 CENTRAL AVE EAST, RM 130, BLOUNSTOWN, FL 32424
CITY OF QUICY 404 WEST JEFFERSON ST. QUICY, FL 32351
CALHOU COUNTY BOCC 20859 CENTRAL AVE EAST, RM 130 BLOUNTSTOWN, FL 32424
CALHOUN COUNTY BOCC 20589 CENTRAL AVE EAST, RM 130, BLOUNSTOWN, FL 32424
CALHOUN COUNTY BOCC 20589 CENTRAL AVE EAST, RM 130, BLOUNSTOWN, FL 32424
FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399
FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399
FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399
FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399

FDOT HWY 90 E, Chipley, FL 32428
SOUTHEASTERN SITE & UNDERGROUND, LLC 415 STATE HWY 20 EAST FREEPORT, FL
FLORIDA DEPARTMENT OF TRANSPORTION 1074 HIGHWAY 90 EAST, CHIPLEY, FL 32428
DAWSON ENTERPRISE, LLC 900 FT. Street Mall, STE 1850, Honolulu, HI 96813
FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399
TOM ENTERPRISES, LLC 4540 HWY 20, STE 10 NICEVILLE, FL 32578
AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542
AFTC/PZIO EGLIN 308 W D AVE, SUITE 130 BLDG 260 EGLIN AFB, FL 32542
FDOT 1074 HWY 90, CHIPLEY, FL 32428
CITY OF CRESTVIEW, OFFICE OF THE CITY CLERK P.O. BOX 1209, CRESTVIEW, FL 32536 850-682-1560
PUBLIX SUPER MARKETS, INC. P.O. BOX 407, LAKELAND, FL 33802-0407
CALHOUN COUNTY BOCC 20589 CENTRAL AVE EAST, RM 130, BLOUNSTOWN, FL 32424
FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399
AFTC/PZIO EGLIN 308 WEST D AVE BLDG 280 STE 130, EGLIN AFB, FL 32542

FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399

SES CIVIL CONTRACTORS, LLC 1006 Floyd Culler Ct, Oak Ridge, TN 37830

WALTON COUNTY FLORIDA 76 NORTH 6TH STREET, DEFUNIAK, FL 32433
SANDESTIN OWNERS ASSOCIATION 185 GRAND BLVD, SANDESTIN, FL 32550
SOUTHEASTERN SITE & UNDERGROUND, LLC 415 STATE HWY 20 EAST FREEPORT, FL
DFAS - COLUMBUS-F03000, ATTN: DFAS-JDCBB/CO P.O. BOX 182317, COLUMBUS, OH 48218-2317
DFAS - COLUMBUS-F03000, ATTN: DFAS-JDCBB/CO P.O. BOX 182317, COLUMBUS, OH 48218-2317
DFAS - COLUMBUS-F03000, ATTN: DFAS-JDCBB/CO P.O. BOX 182317, COLUMBUS, OH 48218-2317
CYPRESS BREEZE PLANTATION-HOA, INC. P.O. BOX 1247, SANTA ROSA BCH, FL 32459
SUNSET BEACH HOA CO: GARY MITHCELLE 73 SUNSET STRIP NICEVILLE FL; 32578

MARION COUNTY BOCC 2631 SE 3RD ST, OCALA, FL 34471
DEPT. OF PUBLIC WORKS /ENG. DEPT, 3600 W. SOVEREIGN PATH, STE 241 LECANTO, FL 34461 352-527-5488

MARION COUNTY BOCC 2631 SE 3RD ST, OCALA, FL 34471
FLORIDA SAFETY CONTRACTORS, INC. P.O. BOX 16628, TAMPA, FL 33687
MARION COUNTY BOCC 2631 SE 3RD ST, OCALA, FL 34471
MARION COUNTY BOCC 2631 SE 3RD ST, OCALA, FL 34471
HERNANDO COUNTY DEPT. OF PUBLIC WORKS, 20 N. MAIN STREET, BROOKSVILLE, FL 34601 MARK GUTTMAN, P.E. 352-754-4816
TOWN OF LADY LAKE, 409 FENNELL BLVD
SUMTER COUNTY PUBLIX WORKS 319 E. ANDERSON AVE BUSHNELL, FL 33513
SUMTER COUNTY PUBLIX WORKS 319 E. ANDERSON AVE BUSHNELL, FL 33513
SITE MASTERS CONSTRUCTION, P.O. BOX 27 PHEBA, MS 39755
B.R.W. CONTRACTING, INC. P.O. BOX 1128 LAND O' LAKES, FL 34639
SUMTER COUNTY PUBLIX WORKS 319 E. ANDERSON AVE BUSHNELL, FL 33513
MARION COUNTY BOCC 2631 SE 3RD ST, OCALA, FL 34471

GAC Contractors, 4116 HWY 231 N, Panama City, FL 32404 850-785-4675
CRESENT CIRCLE, SUITE 100
BREAKFAST POINT, LLC 133 N WATERSOUND PARKWAY, WATERSOUND, FL 32461
City of Springfield, 3529 East 3rd Street, Springfield, FL 32401

Gulf County Board of County Commissioners,1000 Cecil G. Costin Sr. Blvd, Port St. Joe, Fl 32456
Bay County Board of County Commissioners,840 W. 11th Street, Suite 2500, Panama City, Fl. 32401
Bay County Board of County Commissioners,840 W. 11th Street, Suite 2500, Panama City, Fl. 32401
Pelican Pointe of Bay, Ltd., 1002 W. 23rd Street, Suite 400, Panama City, FL 32405
WASHINGTON COUNTY BCC 331 SOUTH BLVD. CHIPLEY, FL 32428
FDOT - DISTRICT 3, 1074 HIGHWAY 90, CHIPLEY, FL 32428-2162
Bay County Board of Commissionsers, 840 West 11th Street, Panama City, FL 32401
J.A.M. CONSTRUCTION SERVICES, INC. 5555 N. COURTENAY PKWY MERRITT ISLAND, FL 32953
RELIANT SOUTH 490 GRACE AVE PANAMA CITY, FL 32401 850-215-5540 RICHARD DODD
RENNER ASPHALT, LLC 5239 STONE OAKS DR, LAKE LAND, FL 33811
BREAKFAST POINT, LLC 133 N WATERSOUND PARKWAY, WATERSOUND, FL 32461
C-MILES 1627 AIRPORT RD, PANAMA CITY, FL 32405
WASHINGTON COUNTY BOARD OF COMMISSIONERS 1331 SOUTH BLVD, 32427

CITY OF LAKE ALFRED, 155 E. POMELO ST. LAKE ALFRED, FL 33850
FDOT 605 SUWANNEE ST, MAIL STATION 55 TALLAHASSEE, FL 32399
H.L. PRUITT CORP. 501 WADE ST, WINTER SPRINGS, FL 32708

B.R.W. CONTRACTING, INC. 2522
HUNT RD LAND O' LAKES, FL 34683

II.C

LIST OF PROPOSED SUBCONTRACTORS
AND
MAJOR MATERIALS SUPPLIERS

NAME OF SUBCONTRACTOR	ADDRESS	PROPOSED PROJECT RESPONSIBILITIES	PERCENTAGE OF CONTRACT PRICE	SUBCONTRACTOR'S AUTHORIZED REPRESENTATIVE
Sandco, Inc.	4708 Capital Circle NW Tallahassee, Florida 32303	Underground Utilities	8.7%	Robert Myrick
Porter Construction Company, Inc.	4910 Hartsfield Road Marianna, Florida 32446	Hydroseeding & Sod	6%	Lynn Porter
Consolidated Pipe & Supply	4453 Entrepot Blvd Tallahassee, Florida 32310	RCP & Storm Structures	6.4%	Edward Escreden

II.D.

CERTIFICATE AS TO CORPORATE PRINCIPAL
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK PROJECT
TALLAHASSEE, FLORIDA

I, Robert Delisle, certify that I am the Secretary of the Corporation named as Principal in the attached bond; that Robert Flowers who signed the said bond on behalf of the Principal, was then of said Corporation; that I know his signature, and his signature hereto is genuine; and that said bond was duly signed, sealed, and attested for and in Behalf of said Corporation by authority of its governing body.

Robert Delisle
Secretary Corporate Seal

STATE OF Florida)
) SS
COUNTY OF Leon)

Before me, a Notary Public duly commissioned, qualified and acting, personally appeared to me well known, who being by me first duly sworn upon oath, says that he is the Attorney-In-Fact, for the Corporation and that he has been authorized by Robert Flowers, President to execute the foregoing bond on behalf of the surety named therein in favor of Canopy Community Development District.

Sworn to before me this 26 day of August, 2019.

Michelle Davis
Notary Public / Expiration Date: 9-2-21

(SEAL)

MICHELLE VERINA DAVIS
MY COMMISSION # GG 100581
EXPIRES: September 2, 2021
Bonded Thru Notary Public Underwriters

(Attach Power of Attorney to original Proposal Bond and Financial Statement of Surety Company)

II.D.

AFFIDAVIT FOR INDIVIDUAL
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK PROJECT
TALLAHASSEE, FLORIDA

STATE OF Florida)
) SS
COUNTY OF Leon)

Robert Flowers, President, being duly sworn, deposes and says that the statements and answers to the questions concerning experience contained herein are correct and true as of this date; and that he/ she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitute fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

Robert P. Flowers
(Proposer must also sign here)

Sworn to before this 26 day of August, 2019.

Michelle Davis
Notary Public / Expiration Date: 9-2-21

(SEAL)

MICHELLE VERINA DAVIS
MY COMMISSION # GG 100581
EXPIRES: September 2, 2021
Bonded Thru Notary Public Underwriters

II.D.

AFFIDAVIT FOR PARTNERSHIP
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK PROJECT
TALLAHASSEE, FLORIDA

STATE OF Florida)
) SS
COUNTY OF Leon)

Robert Flowers, President, is a member of the firm of C.W. Roberts Contracting, Inc., being duly sworn, deposes and says that the statements and answers to the questions of the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/ she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitutes fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

Robert P. Flowers
(Signature of a General Partner is Required)

Sworn to before me this 26 day of August, 2019.

Michelle Davis
Notary Public / Expiration Date: 9-2-21

(SEAL)

MICHELLE VERINA DAVIS
MY COMMISSION # GG 100581
EXPIRES: September 2, 2021
Bonded Thru Notary Public Underwriters

II.D.

AFFIDAVIT FOR CORPORATION
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK PROJECT
TALLAHASSEE, FLORIDA

STATE OF Florida)
) SS
COUNTY OF Leon)

Robert Flowers
(title) President
of the C.W. Roberts Contracting, Inc.,
(a corporation described herein) being duly sworn, deposes and says that the statements and answers to the questions of the foregoing experience questionnaire are correct and true as of the date of this affidavit; and, that he/ she understands that intentional inclusion of false, deceptive or fraudulent statements on this application constitutes fraud; and, that the District considers such action on the part of the Proposer to constitute good cause for rejecting Proposer's proposal.

Robert P. Flowers
(Officer must also sign here)

CORPORATE SEAL

Sworn to before me this 26 day of August, 2019.

Michelle Davis
Notary Public / Expiration Date: 9-2-21

(SEAL)

MICHELLE VERINA DAVIS
MY COMMISSION # GG 100581
EXPIRES: September 2, 2021
Bonded Thru Notary Public Underwriters

II.E.

SWORN STATEMENT PURSUANT TO SECTION 287.134(2)(a), FLORIDA STATUTES, ON DISCRIMINATION

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

1. This sworn statement is submitted to Canopy Community Development District
(print name of the public entity)

by Robert Flowers, President
(print individual's name and title)

for C.W. Roberts Contracting, Inc.
(print name of entity submitting sworn statement)

whose business address is

3372 Capital Circle NE, Tallahassee, FL 32308

and (if applicable) its Federal Employer Identification Number (FEIN) is 59-1683951

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

2. I understand that a "discrimination" or "discriminated" as defined in section 287.134(1)(b), *Florida Statutes*, means a determination of liability by a state circuit court or federal district court for a violation of any state or federal law prohibiting discrimination on the basis of race, gender, national origin, disability, or religion by an entity; if an appeal is made, the determination of liability does not occur until the completion of any appeals to a higher tribunal.

3. I understand that "discriminatory vendor list" as defined in section 287.134(1)(c), *Florida Statutes*, means the list required to be kept by the Florida Department of Management Services pursuant to section 287.134(3)(d), Florida Statutes.

4. I understand that "entity" as defined in section 287.134(1)(e), *Florida Statutes*, means any natural person or any entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts let by a public entity, or which otherwise transacts or applies to transact business with a public entity.

5. I understand that an "affiliate" as defined in Paragraph 287.134(1)(a), *Florida Statutes*, means:

   1. A predecessor or successor of an entity that discriminated; or

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

6. I understand that, pursuant to section 287.134(2)(a), *Florida Statutes*, an entity or affiliate who has been placed on the discriminatory vendor list may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the

construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)

X Neither the entity submitting this sworn statement, nor any affiliate of the entity, has been placed on the discriminatory vendor list.

___ The entity submitting this sworn statement, or an affiliate of the entity, appears on the discriminatory vendor list.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR/VENDOR EXECUTING THIS AFFIDAVIT TO VERIFY THAT NONE OF THE SUBCONTRACTORS/SUPPLIERS UTILIZED FOR THIS BID/QUOTE HAVE BEEN PLACED ON THE DISCRIMINATORY VENDOR LIST. IN THE EVENT IT IS LATER DISCOVERED THAT A SUBCONTRACTOR/SUPPLIER HAS BEEN PLACED ON THE DISCRIMINATORY VENDOR LIST, THE CONTRACTOR/VENDOR SHALL SUBSTITUTE THE SUBCONTRACTOR/ SUPPLIER WITH ANOTHER WHO HAS NOT PLACED ON THE DISCRIMINATORY VENDOR LIST. ANY COST ASSOCIATED WITH THIS SUBSTITUTION SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR/VENDOR.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY.

Robert P. Flowers
Signature by authorized representative of Proposer

State of Florida)
) SS
County of Leon)

The foregoing instrument was acknowledged before me this 26 day of August, 2019, by Robert Flowers, President, of the C.W. Roberts Contracting, Inc., who is personally known to me or who has produced N.A. as identification.

Michelle Davis
Signature of Notary taking acknowledgement

(SEAL)

MICHELLE VERINA DAVIS
MY COMMISSION # GG 100581
EXPIRES: September 2, 2021
Bonded Thru Notary Public Underwriters

II.F.

SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES, REGARDING SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST

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

1. This sworn statement is submitted to Canopy Community Development District

by Robert Flowers, President
(print individual's name and title)

for C.W. Roberts Contracting, Inc.
(print name of entity submitting sworn statement)

whose business address is

3372 Capital Circle NE, Tallahassee, FL 32308

2. I understand that, subject to limited exemptions, section 287.135, Florida Statutes, declares a company that, at the time of bidding or submitting a proposal for a new contract or renewal of an existing contract, is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to section 215.473, Florida Statutes, is ineligible for, and may not bid on, submit a proposal for, or enter into or renew a contract with a local governmental entity for goods or services of $1 million or more.

3. Based on information and belief, at the time the entity submitting this sworn statement submits its proposal to the Canopy Community Development District, neither the entity, nor any of its officers, directors, executives, partners, shareholders, members, or agents, is listed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

4. If awarded the Contract, the entity will immediately notify the Canopy Community Development District in writing if either the entity, or any of its officers, directors, executives, partners, shareholders, members, or agents, is placed on either the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

Robert P. Flowers
Signature by authorized representative of Proposer

STATE OF FLORIDA
COUNTY OF Leon

Sworn to (or affirmed) and subscribed before me this 26 day of August, 2019, by Robert Flowers, President, of the C.W. Roberts Contracting, Inc. who is personally known to me or who has produced N.A. as identification and who did (did not) take an oath.

Michelle Davis
Signature of Notary Public taking acknowledgement

My Commission Expires: 9-2-21 (SEAL)

MICHELLE VERINA DAVIS
MY COMMISSION # GG 100581
EXPIRES: September 2, 2021
Bonded Thru Notary Public Underwriters

II.G.

SWORN STATEMENT ON PUBLIC ENTITY CRIMES
PURSUANT TO SECTION 287.133(3)(N), FLORIDA STATUTES

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

1. This sworn statement is submitted to Canopy Community Development District
(print name of the public entity)

by Robert Flowers, President
(print individual's name and title)

for C.W. Roberts Contracting, Inc.
(print name of entity submitting sworn statement)

whose business address is

3372 Capital Circle NE, Tallahassee, FL 32308

and (if applicable) its Federal Employer Identification Number (FEIN) is 59-1683951

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

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

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

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

   1. A predecessor or successor of a person convicted of a public entity crime; or

   2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.

5. I understand that a "person" as defined in Paragraph 287.133(1)(e), Florida Statutes, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes

those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)

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

___ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989.

___ The entity submitting this sworn statement, or one or more of its officers, directors, executives, partners, shareholders, employees, members or agents who are active in the management of the entity, or an affiliate of the entity has been charged with and convicted of a public entity crime subsequent to July 1, 1989. However, there has been a subsequent proceeding before a Hearing Officer of the State of Florida, Division of Administrative Hearings and the Final Order entered by the Hearing Officer determined that it was not in the public interest to place the entity submitting this sworn statement on the convicted vendor list. (attach a copy of the final order)

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR/VENDOR EXECUTING THIS PUBLIC ENTITY CRIME AFFIDAVIT TO VERIFY THAT NONE OF THE SUBCONTRACTORS/SUPPLIERS UTILIZED FOR THIS BID/QUOTE HAVE BEEN CONVICTED OF A PUBLIC ENTITY CRIME SUBSEQUENT TO JULY 1, 1989. IN THE EVENT IT IS LATER DISCOVERED THAT A SUBCONTRACTOR/SUPPLIER HAS BEEN CONVICTED OF A PUBLIC ENTITY CRIME, THE CONTRACTOR/VENDOR SHALL SUBSTITUTE THE SUBCONTRACTOR/ SUPPLIER WITH ANOTHER WHO HAS NOT RECEIVED A CONVICTION. ANY COST ASSOCIATED WITH THIS SUBSTITUTION SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR/VENDOR.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

Robert P. Flowers
(Signature)

STATE Florida

COUNTY OF Leon

The foregoing instrument was signed and acknowledged before me this 26 day of August 2019, by Robert Flowers, President

who produced N.A. as identification, and who (did) (did not) take an oath.
(Type of Identification and Number)

Michelle Davis
Notary Public Signature

Michelle Davis
Printed Name of Notary

GG 100581 / 9/2/2021
Notary Commission Number/Expiration

MICHELLE VERINA DAVIS
MY COMMISSION # GG 100581
EXPIRES: September 2, 2021
Bonded Thru Notary Public Underwriters

II.H.

TRENCH SAFETY ACT COMPLIANCE STATEMENT

INSTRUCTIONS

Because trench excavations on this Project are expected to be in excess of 5 feet, Chapter 90-96 of the Laws of Florida requires that construction on the Project comply with Occupational Safety and Health Administration Standard 29 C.F.R. s. 1926.650 Subpart P. All Proposers are required to execute this Compliance Statement and the Compliance Cost Statement. The costs for complying with the Trench Safety Act must be incorporated into the Project's Proposal.

This form must be certified in the presence of a notary public or other officer authorized to administer oaths.

CERTIFICATION

1. I understand that Chapter 90.96 of the Laws of Florida (The Trench Safety Act) requires me to comply with OSHA Standard 29 C.F.R. s. 1926.650 Subpart P. I will comply with The Trench Safety Act, and I will design and provide trench safety systems at all trench excavations in excess of five feet in depth for this project.
2. The estimated cost imposed by compliance with The Trench Safety Act will be: Five Thousand Nine Hundred Nineteen Dollars (Written) $ 5,919.00 (Figures).
3. The amount listed above has been included within the Proposal.

Dated this 26 day of August, 2019.

Robert Flowers

Proposer: C.W. Roberts Contracting, Inc.

By: Robert Flowers
Title: President

STATE OF Florida
COUNTY OF Leon

The foregoing instrument was acknowledged before me this 26 day of August, 2019, by Robert Flowers of C.W. Roberts Contr., who is personally known to me or who has produced N.A. as identification, and did [ ] or did not [X] take the oath.

Michelle Davis

Notary Public, State of Florida
Print Name: Michelle Davis
Commission No.: GG 100581
My Commission Expires: 9/2/2021

MICHELLE VERINA DAVIS
MY COMMISSION # GG 100581
EXPIRES: September 2, 2021
Bonded Thru Notary Public Underwriters

TRENCH SAFETY ACT COMPLIANCE COST STATEMENT

INSTRUCTIONS

Because trench excavations on this Project are expected to be in excess of 5 feet, Chapter 90-96 of the Laws of Florida requires that all Proposers submit a statement of the costs of complying with the Trench Safety Act. Said costs must also be incorporated into the Proposal.

This form must be certified in the presence of a notary public or other officer authorized to administer oaths.

By executing this statement, proposer acknowledges that included in the various items of its Proposal and in the total Proposal price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) effective October 1, 1990. The Proposer further identifies the costs as follows:

Type of Trench Safety Mechanism	Quantity	Unit Cost[1]	Item Total Cost
Bench Slopes or Trench Box	3,946 Linear Feet	$1.50/FT	$5,919.00
		Project Total	$5,919.00

Dated this 26 day of August, 2019.

Proposer: C.W. Roberts Contracting, Inc.

By: Robert Flowers

Title: President

STATE OF Florida
COUNTY OF Leon

The foregoing instrument was acknowledged before me this 26 day of August, 2019, by Robert Flowers of C.W. Roberts Contr., who is personally known to me or who has produced N.A. as identification, and did [ ] or did not [X] take the oath.

Michelle Davis

Notary Public, State of Florida
Print Name: Michelle Davis
Commission No.: GG 100581
My Commission Expires: 9/2/2021

MICHELLE VERINA DAVIS
MY COMMISSION # GG 100581
EXPIRES: September 2, 2021
Bonded Thru Notary Public Underwriters

[1] Use cost per linear square foot of trench excavation used and cost per square foot of shoring used.

II.I.

AFFIDAVIT OF NON-COLLUSION
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK PROJECT
TALLAHASSEE, FLORIDA

STATE OF FLORIDA
COUNTY OF Leon

I, Robert Flowers, President, do hereby certify that I have not, either directly or indirectly, participated in collusion or proposal rigging. Affiant is an Officer (officer or principal) in the firm of C.W. Roberts Contracting, Inc., and authorized to make this affidavit on behalf of the same. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.

Dated this 26 day of August, 2019.

Robert Flowers

Signature by authorized representative of Proposer

STATE OF FLORIDA
COUNTY OF Leon

Sworn to (or affirmed) and subscribed before me this 26 day of August, 2019, by Robert Flowers, President, of the C.W. Roberts Contracting, Inc. who is personally known to me or who has produced N.A. as identification and who did (did not) take an oath.

Michelle Davis

Signature of Notary Public taking acknowledgement

My Commission Expires: 9/2/2021

(SEAL)

MICHELLE VERINA DAVIS
MY COMMISSION # GG 100581
EXPIRES: September 2, 2021
Bonded Thru Notary Public Underwriters

MINIMUM CONTRACTOR QUALIFICATIONS STATEMENT
CANOPY COMMUNITY DEVELOPMENT DISTRICT
AMENITY CENTER SITE WORK
TALLAHASSEE, FLORIDA

Contractor: C.W. Roberts Contracting, Inc.

Contact: Robert Flowers, President

Address: 3372 Capital Circle NE, Tallahassee, FL 32308

Phone: (850) 385-5060 Fax: (850) 385-5420 Email: bflowers@cwrcontracting.com

Typical Work Description: Construction Services will include site work, earthwork, grading, installation of utilities, roadway construction, sidewalks, curb, gutter, and installation of stormwater management improvements, and all work associated with these types of activities.

Owner: Canopy Community Development District

Minimum Qualifications: Proposers for the Canopy Community Development District projects shall have the following minimum qualifications:

(1) Proposer will have constructed three (3) improvements similar in quality and scope with a minimum cost of $1,500,000 within the last seven (7) years;

(2) Proposer will have minimum bonding capacity of $3,000,000 from a Surety Company acceptable to the District;

(3) Proposer is authorized to do business in Florida; and

(4) Proposer is registered with Leon County and is a licensed contractor in the State of Florida.

The District reserves the right to waive any of the minimum qualifications or to waive any informalities or irregularities in the qualifications as deemed to be in the best interests of the District.

Certification: I hereby certify that the applicant meets or exceeds the minimum qualifications identified above. I further acknowledge that despite meeting the minimum qualifications above, the Canopy Community Development District has the right to deny, suspend or revoke a prospective bidder's qualification for bidding on the Canopy Community Development District projects based upon the Determination of Qualified Prospective Bidder information contained herein.

Robert Flowers

Contractor Name : Robert Flowers

President 8/26/19

Contractor Title Date

CONTRACTING, INC.

CWR Contracting, Inc.
3372 Capital Circle NE
Tallahassee, FL 32308
P: (850) 385-5060
www.cwrcontracting.com
"Driving Quality for Florida Roads"

About Us:

Founded in 1976, C.W. Roberts Contracting, Inc. (CWR) is the premier highway contractor in Florida, specializing in asphalt paving. CWR has built its reputation through honoring its mission statement, which has earned us a solid reputation of being the most reliable paving contractor in Florida. CWR is also known for its quality work and integrity, which separates us from our competitors. As a leading asphalt paving contractor ranked highly by the Florida Department of Transportation, our team strives towards customer satisfaction, creativity, reliability, responsiveness, and safety.

While asphalt paving is our specialty, CWR offers a variety services, including:

- Highway and Road Construction
- Residential and Commercial Development / Sitework
- Airport Construction
- Military Base Construction
- Parking Lot and Driveway Construction / Renovations

Leadership:

Robert P. Flowers, President



Jimmy Strain, Area Manager



Michael Smith, Project Manager



Minimum Qualifications of the Proposer:

Breakfast Point Subdivision Phase 3B → Panama City Beach, Florida



Contract Value: $2,910,450.00
Completion Date: 02/2018
Reference: Justin Smith, The St. Joe Company
133 S. Watersound Parkway, Bldg A
Watersound, FL 32461 / Phone: (334) 791-9788

CWR was awarded as the Prime Contractor of the 69 Lot Subdivision for St. Joe Company. CWR was responsible for the following scope of work: roadway construction, landscape, clearing, grading, storm drain, storm water management, sewer, conduit, subgrade, base, asphalt paving, curb and gutter, sidewalks, striping, signs, and grassing.

Eglin Military Family Housing, Pods: 6 → Elgin AFB, Florida



Contract Value: $2,850,105.00
Completion Date: 10/20/2016
Reference: Bob McDonald, Corvias Construction
1405 South County Trail Suite 503
East Greenwich, RI 02818 / Phone: (850) 613-5011

CWR was awarded as the Prime Contractor for the site development at Eglin Air Force Base for Military homesites in Pods 2 & 3. Project was phased into 7 different phases to provide a staged release of home sites. The 150 acre site was selected by Eglin AFB to be the new base housing site, which consisted of 421 home sites. CWR was responsible to furnish all labor, material, equipment, and supervision necessary to succesfully perform and complete all required work. The following scope of work was performed: sidewalks, roadway construction, clearing, grading, mainteance of erision control, seeding, surveying, sewer, storm water management, storm drainage, subgrade, base, paving, curb and gutter, striping, and grassing.

Eglin Military Family Housing, Pods: 2 & 3 → Elgin AFB, Florida



Contract Value: $2,880,719.00 (combined)
Completion Date: 07/20/2016 (Pod 2) & 12/20/2017 (Pod 3)
Reference: Adam Lewis, Corvias Military Living
501 Nakina Drive
Eglin AFB, FL 32542 / Phone: (850) 496-8558 or (850) 217-6339

CWR was awarded as the Prime Contractor for the site development at Eglin Air Force Base for Military homesites in Pods 2 & 3. Project was phased into 7 different phases to provide a staged release of home sites. The 150 acre site was selected by Eglin AFB to be the new base housing site, which consisted of 421 home sites. CWR was responsible to furnish all labor, material, equipment, and supervision necessary to succesfully perform and complete all required work. The following scope of work was performed: sidewalks, roadway construction, clearing, grading, mainteance of erision control, seeding, surveying, sewer, storm water management, storm drainage, subgrade, base, paving, curb and gutter, striping, and grassing.

Proposed Staffing Levels:



C.W. Roberts Contracting, Inc. works diligently on managing all staffing levels and assigning the proper employees to the appropriate position/project, while ensuring our employees have suitable knowledge, skill, and experience to operate safely and successfully. Below, we have attached our Tallahassee/Hosford organizational charts. If awarded this contract, the work force demonstrated in the charts would be involved in daily operations of both professional and technical work. In addition, you will see that our trained operators and workforce self-perform similar projects and we have all essential equipment needed for the Canopy Community development contract.

Financial Capability:

FDOT

Contractor Pre-Qualification (CPQ)

Logout

QUALIFICATIONS@CWRCONTRACTING

Home | Update Work Underway | Help

Annual Application

5/6/2019 11:32:29 AM EST

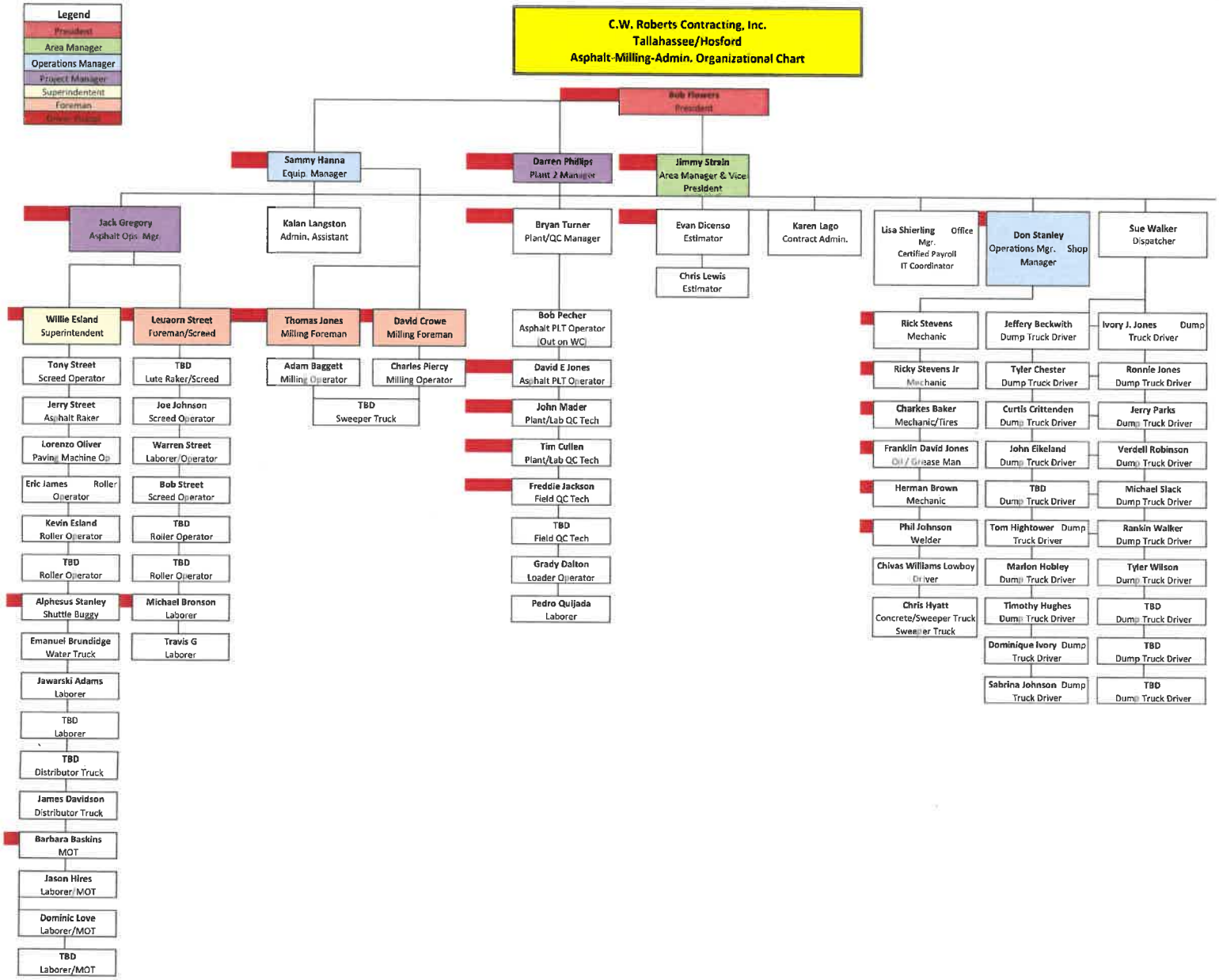
Vendor | Stakeholders | Affiliates | Work Classes | Financial | Contracts | Manage
Attach Financial Statements | Additional Documentation | Submit | Application Summary

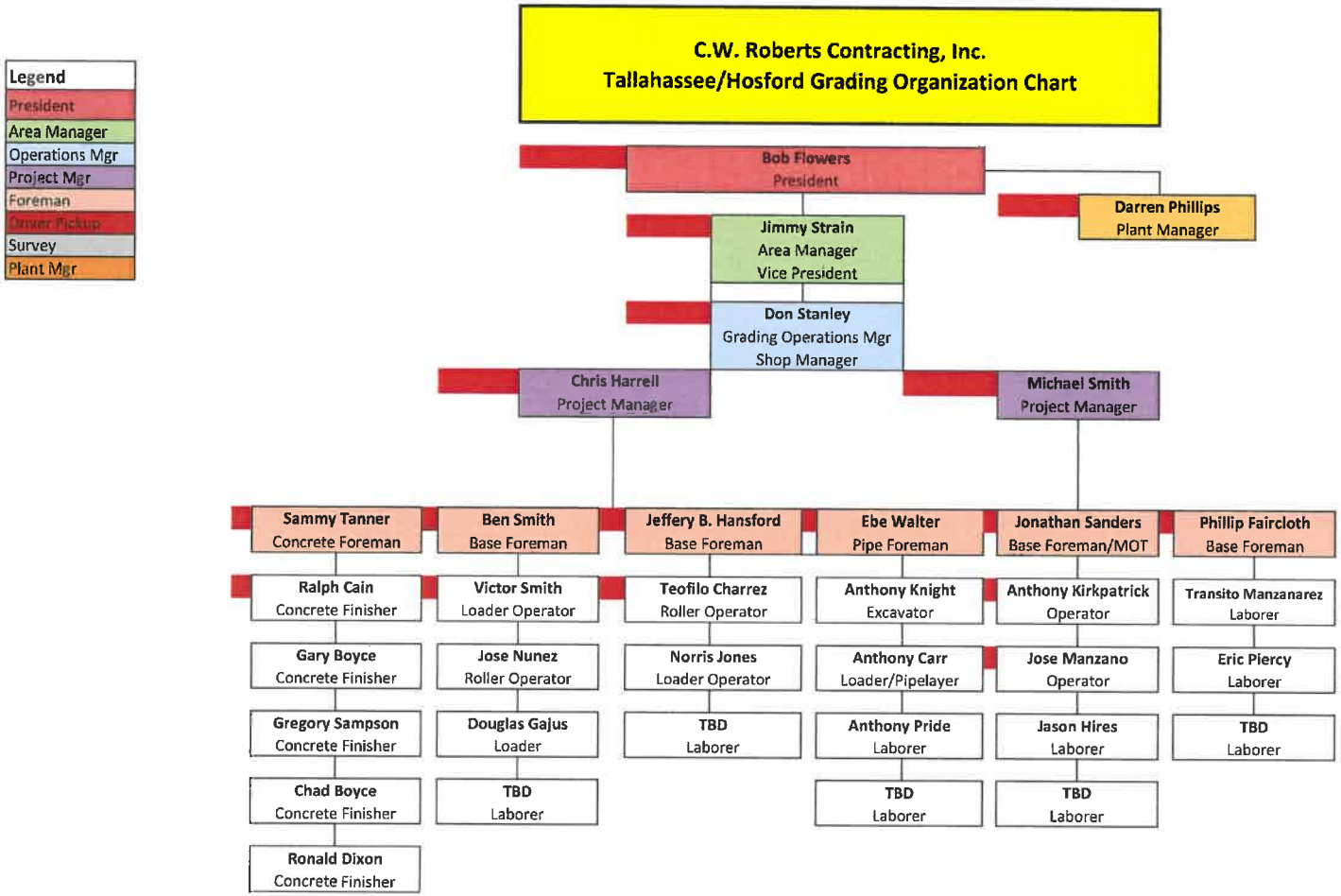
Vendor Number: F591683951003 **Name:** C.W. ROBERTS CONTRACTING, INC.
Application Status: COMPLETED **Fiscal Year End Date:** 9/30/2018 **Application Due Date:** 1/31/2019

NOTE: The Capacity shown below will be reduced by your Work Underway to determine your Available Bidding Capacity.

Adjusted Current Ratio:	1.46		
Ability Score:	99	**Surety Multiplier:**	0
Ability Factor:	15	**Calculated Maximum Bid Capacity:**	$ 600,150,000.00
Adjusted Net Worth:	$ 27,403,000.00		

Document	Mailed	Received	Attached
Audited or Reviewed Financial Statements	1/25/2019	1/25/2019	N/A
Affidavit	1/25/2019		AFFIDAVIT 2019.PDF Request Document
Equipment	1/10/2019		CWR EQUIP 09-30-18.XLSX Request Document
Surety Letter	1/9/2019		SURETY LETTER-010919.PDF Request Document
Letters of Recommendation			
* Audited or Reviewed Financial Statements	N/A	N/A	CONSTRUCTION PARTNERS INC. GAAS CWR - 2018 FINAL (003).PDF Request Document
Additional Document	N/A	N/A	


Legend
President
Area Manager
Operations Manager
Project Manager
Superintendent
Foreman
Driver-Helper
C.W. Roberts Contracting, Inc.
Tallahassee/Hosford
Asphalt-Milling-Admin. Organizational Chart
Bob Flowers
President
Sammy Hanna
Equip. Manager
Darren Phillips
Plant 2 Manager
Jimmy Strain
Area Manager & Vice President
Jack Gregory
Asphalt Ops. Mgr.
Kalan Langston
Admin. Assistant
Bryan Turner
Plant/QC Manager
Evan Dicenso
Estimator
Karen Lago
Contract Admin.
Lisa Shierling Office Mgr.
Certified Payroll
IT Coordinator
Don Stanley
Operations Mgr. Shop Manager
Sue Walker
Dispatcher
Willie Esland
Superintendent
LeJaorn Street
Foreman/Screed
Thomas Jones
Milling Foreman
David Crowe
Milling Foreman
Bob Pecher
Asphalt PLT Operator
(Out on WC)
Chris Lewis
Estimator
Tony Street
Screed Operator
Jerry Street
Asphalt Raker
Lorenzo Oliver
Paving Machine Op
Eric James Roller Operator
Kevin Esland
Roller Operator
TBD
Roller Operator
Alphesus Stanley
Shuttle Buggy
Emanuel Brundidge
Water Truck
Jawarski Adams
Laborer
TBD
Laborer
TBD
Distributor Truck
James Davidson
Distributor Truck
Barbara Baskins
MOT
Jason Hires
Laborer/MOT
Dominic Love
Laborer/MOT
TBD
Laborer/MOT
TBD
Lute Raker/Screed
Joe Johnson
Screed Operator
Warren Street
Laborer/Operator
Bob Street
Screed Operator
TBD
Roller Operator
TBD
Roller Operator
Michael Bronson
Laborer
Travis G
Laborer
Adam Baggett
Milling Operator
TBD
Sweeper Truck
Charles Piercy
Milling Operator
David E Jones
Asphalt PLT Operator
John Mader
Plant/Lab QC Tech
Tim Cullen
Plant/Lab QC Tech
Freddie Jackson
Field QC Tech
TBD
Field QC Tech
Grady Dalton
Loader Operator
Pedro Quijada
Laborer
Rick Stevens
Mechanic
Ricky Stevens Jr
Mechanic
Charkes Baker
Mechanic/Tires
Franklin David Jones
Oil / Grease Man
Herman Brown
Mechanic
Phil Johnson
Welder
Chivas Williams Lowboy
Driver
Chris Hyatt
Concrete/Sweeper Truck
Sweeper Truck
Jeffery Beckwith
Dump Truck Driver
Tyler Chester
Dump Truck Driver
Curtis Crittenden
Dump Truck Driver
John Eikeland
Dump Truck Driver
TBD
Dump Truck Driver
Tom Hightower Dump Truck Driver
Marlon Hobley
Dump Truck Driver
Timothy Hughes
Dump Truck Driver
Dominique Ivory Dump Truck Driver
Sabrina Johnson Dump Truck Driver
Ivory J. Jones Dump Truck Driver
Ronnie Jones
Dump Truck Driver
Jerry Parks
Dump Truck Driver
Verdell Robinson
Dump Truck Driver
Michael Slack
Dump Truck Driver
Rankin Walker
Dump Truck Driver
Tyler Wilson
Dump Truck Driver
TBD
Dump Truck Driver
TBD
Dump Truck Driver
TBD
Dump Truck Driver


Legend
President
Area Manager
Operations Mgr
Project Mgr
Foreman
Driver Pickup
Survey
Plant Mgr
C.W. Roberts Contracting, Inc.
Tallahassee/Hosford Grading Organization Chart
Bob Flowers
President
Darren Phillips
Plant Manager
Jimmy Strain
Area Manager
Vice President
Don Stanley
Grading Operations Mgr
Shop Manager
Chris Harrell
Project Manager
Michael Smith
Project Manager
Sammy Tanner
Concrete Foreman
Ben Smith
Base Foreman
Jeffery B. Hansford
Base Foreman
Ebe Walter
Pipe Foreman
Jonathan Sanders
Base Foreman/MOT
Phillip Faircloth
Base Foreman
Ralph Cain
Concrete Finisher
Victor Smith
Loader Operator
Teofilo Charrez
Roller Operator
Anthony Knight
Excavator
Anthony Kirkpatrick
Operator
Transito Manzanarez
Laborer
Gary Boyce
Concrete Finisher
Jose Nunez
Roller Operator
Norris Jones
Loader Operator
Anthony Carr
Loader/Pipelayer
Jose Manzano
Operator
Eric Piercy
Laborer
Gregory Sampson
Concrete Finisher
Douglas Gajus
Loader
TBD
Laborer
Anthony Pride
Laborer
Jason Hires
Laborer
TBD
Laborer
Chad Boyce
Concrete Finisher
TBD
Laborer
TBD
Laborer
TBD
Laborer
Ronald Dixon
Concrete Finisher

PENAL SUM FORM

BID BOND

I.F

Any singular reference to Proposer, Surety, Owner, or other party shall be considered plural where applicable.

PROPOSER (Name and Address):
C.W. Roberts Contracting, Inc.
3372 Capital Circle NE, Tallahassee, FL 32308

SURETY (Name and Address of Principal Place of Business):
Western Surety Company
151 N. Franklin Street, Chicago, IL 60606

OWNER: Canopy Community Development District
135 West Central Blvd, Suite 320
Orlando, FL 32801
(407) 841-5524

Proposal
Proposal Due Date: August 30, 2019, 3:00 p.m.
Project (Brief Description Including Location): Canopy Community Development District Amenity Center Site Work Project (Tallahassee, Florida)

BOND
Bond Number: N/A
Date (Not later than Proposal due date):
Penal sum five percent of the amount bid (Words) 5% (Figures)

Surety and Proposer, intending to be legally bound hereby, subject to the terms printed on the reverse side hereof, do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

PROPOSER

C.W. Roberts Contracting, Inc. (Seal)
Proposer's Name and Corporate Seal

By: Robert Orlesik
Signature and Title SECRETARY/CFO

Attest: Michelle Davis
Signature and Title Michelle Davis, Witness

SURETY

Western Surety Company (Seal)
Surety's Name and Corporate Seal

By: Renee Ellis
Signature and Title Renee Ellis, Attorney in Fact
(Attach Power of Attorney)

Attest: Billie Jo Sanders
Signature and Title Billie Jo Sanders, Witness

Note: Above addresses are to be used for giving required notice.

1. Proposer and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors and assigns to pay to Owner upon default of Proposer the penal sum set forth on the face of this Bond. Payment of the penal sum is the extent of Surety's liability.

2. Default of Proposer shall occur upon the failure of Proposer to deliver within the time required by the Proposal Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Proposal Documents and any performance and payment bonds required by the Proposal Documents.

3. This obligation shall be null and void if:
   3.1. Owner accepts Proposer's Proposal and Proposer delivers within the time required by the Proposal Documents (or any extension thereof agreed to in writing by Owner) the executed Agreement required by the Proposal Documents and any performance and payment bonds required by the Proposal Documents, or
   3.2. All Proposals are rejected by Owner, or
   3.3. Owner fails to issue a Notice of Award to Proposer within the time specified in the Proposal Documents (or any extension thereof agreed to in writing by Proposer and, if applicable, consented to by Surety when required by Paragraph 5 hereof).

4. Payment under this Bond will be due and payable upon default by Proposer and within 30 calendar days after receipt by Proposer and Surety of written notice of default from Owner, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.

5. Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by Owner and Proposer, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Proposal due date without Surety's written consent.

6. No suit or action shall be commenced under this Bond prior to 30 calendar days after the notice of default required in Paragraph 4 above is received by Proposer and Surety and in no case later than one year after Proposal due date.

7. Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.

8. Notices required hereunder shall be in writing and sent to Proposer and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier, or by United States Registered or Certified Mail, return receipt requested, postage pre-paid, and shall be deemed to be effective upon receipt by the party concerned.

9. Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.

10. This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.

11. The term "Proposal" as used herein includes a Proposal, bid, offer, or proposal as applicable.

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Thomas J Gentile, Billie Jo Sanders, Renee Ellis, Paul B Scott Jr, David J Durden, Milton A Kopf III, Individually

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

- In Unlimited Amounts -

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

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 19th day of June, 2015.

WESTERN SURETY COMPANY

Paul T. Bruflat, Vice President

State of South Dakota
County of Minnehaha } ss

On this 19th day of June, 2015, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
February 12, 2021

S. EICH
NOTARY PUBLIC
SOUTH DAKOTA

S. Eich, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 30th day of August, 2019.

WESTERN SURETY COMPANY

L. Nelson, Assistant Secretary

Form F4280-7-2012

Turner
INSURANCE & BONDING Co

2601 Bell Rd.	PO Drawer 230789	TOLL FREE	OFFICE	FAX	WEB
Montgomery, AL 36117	Montgomery, AL 36123	1 (800) 828-8015	(334) 244-0004	(334) 244-0350	turnerfirst.com

August 30, 2019

Canopy Community Development District
135 W Central Blvd., Suite 320
Orlando, Florida 32801

RE: C.W. Roberts Contracting, Inc.

To Whom It May Concern:

We have had the privilege of writing bonds on behalf of **C. W. Roberts Contracting, Inc.,** through Western Surety Company of Sioux Falls, South Dakota and Liberty Mutual Insurance Company of Boston, MA. During our relationship, we have had the opportunity to observe outstanding performance.

The sureties have authorized single jobs in excess of $250 million, and an aggregate program in excess of $500 million. Western Surety Company and Liberty Mutual Insurance Company have always responded favorably to any bond request made by **C. W. Roberts Contracting, Inc.**

Western Surety Company carries an A.M. Best Rating of "A" ("Excellent") and a Treasury Limit of $153,381,000 per the July 1, 2019 edition of the Federal Trade Register. Liberty Mutual Insurance Company has a Best Rating of "A" ("Excellent") and a Treasury Limit of $1,289,139,000 as per the July 1, 2019 edition of the Federal Trade Register. Both sureties are licensed to do business in Florida.

Subject to satisfactory review of the underwriting details and the execution of a mutually acceptable contract, we hereby agree that in the event an award is made to **C. W. Roberts Contracting, Inc.,** Western Surety Company and Liberty Mutual Insurance Company are prepared to execute or arrange for the execution of any required performance and payment bonds. Any arrangement for bonds required by the contract is a matter between **C.W. Roberts Contracting, Inc.** and the sureties and we assume no liability to you or your third parties, if for any reason we do not execute these bonds.

We appreciate having the opportunity to share with you our experience with this fine company and urge you to give them every consideration.

Regards,

Paul B. Scott, Jr.
President

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 08/26/2019

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

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

PRODUCER MCGRIFF, SEIBELS & WILLIAMS, INC. P.O. Box 10265 Birmingham, AL 35202	**CONTACT NAME:** Tracy Farragut **PHONE (A/C, No, Ext):** 800-476-2211 **FAX (A/C, No):** **E-MAIL ADDRESS:** tfarragut@mcgriff.com
INSURED C.W. Roberts Contracting, Inc. P.O. Box 188 Hosford, FL 32334	**INSURER(S) AFFORDING COVERAGE** — **NAIC #** **INSURER A :** Arch Insurance Company — 11150 **INSURER B :** American Guarantee and Liability Insurance Company — 26247 **INSURER C :** **INSURER D :** **INSURER E :** **INSURER F :**

COVERAGES **CERTIFICATE NUMBER:** 4PVG6QLM **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC OTHER:	X		31PKG8930303	10/01/2018	10/01/2019	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG	$ 2,000,000 $ 100,000 $ 5,000 $ 2,000,000 $ 4,000,000 $ 4,000,000
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY	X		31PKG8930303	10/01/2018	10/01/2019	COMBINED SINGLE LIMIT (Ea accident) BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)	$ 2,000,000 $ $ $
B	[ ] UMBRELLA LIAB [X] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [ ] RETENTION $	X		AUC107135101	10/01/2018	10/01/2019	EACH OCCURRENCE AGGREGATE	$ 5,000,000 $ 5,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y/N [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		31WCI8930203	10/01/2018	10/01/2019	[X] PER STATUTE [ ] OTH-ER E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT	$ 1,000,000 $ 1,000,000 $ 1,000,000

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

Project: Construction Services For Amenity Center Site Work, Tallahassee, Florida

Canopy Community Development District (owner and engineer and their respective members, parents, partners, subsidiaries, affiliates, officers, directors, supervisors, staff, consultants, agents, subcontractors and employees) are Additional Insured with respect to General Liability, Automobile Liabiilty, Excess Liability/Umbrella and Pollution Legal Liability as required by written contract. General Liability policy includes contractual liability for "insured contracts" only as defined by the policy.

CERTIFICATE HOLDER

Canopy Community Development District
135 W. Central Blvd., Suite, 320
Orlando, FL 32801

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

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AGENCY CUSTOMER ID: _____

LOC #: _____

ADDITIONAL REMARKS SCHEDULE

PRODUCER MCGRIFF, SEIBELS & WILLIAMS, INC.	INSURED C.W. Roberts Contracting, Inc.
POLICY NUMBER	
CARRIER / NAIC CODE	ISSUE DATE: 08/26/2019

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: _____ **FORM TITLE:** _____

Contractor's Professional/Pollution Liability

Carrier: Berkley Assurance Company, A+, XV, NAIC #39462
Policy Number: PCADB-5003167-1018
Effective: 10/01/2018 Expiration: 10/01/2019

Professional Limit:
$1,000,000 Aggregate
$1,000,000 Each Act, Error or Omission

Pollution Limit:
$1,000,000 Aggregate
$1,000,000 Each Claim

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CERTIFICATE NUMBER: 4PVG6QLM

SECTION C

RESOLUTION 2019-13

A RESOLUTION OF THE BOARD OF SUPERVISORS OF CANOPY COMMUNITY DEVELOPMENT DISTRICT REGARDING THE AWARD OF A CONSTRUCTION CONTRACT; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Canopy Community Development District (the "District") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, to plan, construct, install, acquire, finance, manage and operate public improvements and community facilities within and without its boundaries; and

WHEREAS, the District has solicited bids from contractors interested in providing construction services related to the District's amenity center site work (the "Project"); and

WHEREAS, the District's Board of Supervisors (the "Board") has received and evaluated bids from two (2) contractors interested in providing construction services relative to the Project; and

WHEREAS, the Board, after considering bids from all contractors, has awarded ____ points to C.W. Roberts Contracting, Inc., and ____ points to Sandco LLC, and has determined both contractors have submitted a responsive bid relative to the Project; and

WHEREAS, the Board has determined that it is in the best interests of the District and its residents and landowners to award the contract for construction services for the Project to _____.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE CANOPY COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. All of the representations, findings and determinations contained within the recitals stated above are recognized as true and accurate and are expressly incorporated into this Resolution.

SECTION 2. The Board hereby determines that the bid submitted by _____ for the Project, is the bid which best serves the interests of the District and accordingly the District's Board desires to award the contract for the construction services for the Project to such contractor.

SECTION 3. The Chairman and District Staff are hereby authorized to give notice of this award to all bidders to the extent required by law and to proceed with the execution of a contract with the selected proposer.

SECTION 4. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 5. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 10th day of September, 2019.

ATTEST:

CANOPY COMMUNITY DEVELOPMENT DISTRICT

_____
Secretary/Assistant Secretary

_____
Chairman, Board of Supervisors

SECTION V

PREPARED BY AND RETURN TO:

Jennifer L. Kilinski, Esquire
HOPPING GREEN & SAMS, P.A.
119 South Monroe Street, Suite 300
Tallahassee, FL 32301

SPECIAL WARRANTY DEED

THIS SPECIAL WARRANTY DEED made this _____ day of _____, 2019, by **OX BOTTOM MORTGAGE HOLDINGS, LLC,** a Florida limited liability company, with an address of 4708 Capital Circle NW, Tallahassee, Florida 32303, hereinafter called Grantor, to the **CANOPY COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special purpose government organized under Chapter 190, Florida Statutes, with an address of c/o Governmental Management Services-Central Florida, LLC, 135 W. Central Blvd., Suite 320, Orlando, FL 32801, hereinafter called Grantee:

(Wherever used herein the terms "Grantor" and "Grantee" include all the parties to this instrument and the heirs, legal representatives and assigns of individuals, and the successors and assigns of corporations.)

W I T N E S S E T H:

Grantor, for and in consideration of the sum of Ten and No/100 U.S. Dollars ($10.00), and other good and valuable consideration to it in hand paid by Grantee, the receipt whereof is hereby acknowledged, has granted, bargained and conveyed to Grantee, and Grantee's successors and assigns, forever, the land lying and being in the County of Leon, State of Florida, as more particularly described in **Exhibit A** (hereinafter, the "Property").

TOGETHER WITH all tenements, hereditaments and appurtenances thereto belonging or in anywise appertaining to or accruing to the benefit of the Property; and

TO HAVE AND TO HOLD the Property, with the said tenements, hereditaments and appurtenances to or accruing to the benefit of the Property, unto the Grantee, its heirs, successors and assigns, in fee simple forever.

This conveyance is made subject to (i) all applicable laws (including zoning, building ordinances and land use regulations) and (ii) all easements, restrictions, covenants, agreements, conditions, and other matters of record (however reference thereto shall not serve to re-impose the same) (collectively, "Permitted Exceptions").

THIS IS A CONVEYANCE OF PROPERTY TO A COMMUNITY DEVELOPMENT DISTRICT FOR PUBLIC PURPOSES. NO CONSIDERATION HAS BEEN DELIVERED FOR THIS TRANSFER; THEREFORE, ONLY MINIMUM DOCUMENTARY STAMP TAXES ARE DUE.

Grantor warrants that Grantor has complied with the provisions of Section 196.295, Florida Statutes.

The Grantor hereby covenants with the Grantee that the Grantor is lawfully seized of the Property in fee simple; that the Grantor has good right and lawful authority to sell and convey the Property; that Grantor will warrant and defend the Property against the lawful claims of all persons claiming by, through or under the Grantor, but against none other. Reference to the Permitted Exceptions shall not serve to re-impose any of the same.

Signed, sealed and delivered
in the presence of:

OX BOTTOM MORTGAGE HOLDINGS, LLC,
a Florida limited liability company

Witnesses:

_____
(Signature)
Name: _____

_____
(Signature)
Name: _____

_____
(Signature)
Name: **Behzad Ghazvini**
Title: **Manager**

STATE OF FLORIDA
COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, 2019, by **Behzad Ghazvini** as **Manager** of Ox Bottom Mortgage Holdings, LLC, a Florida limited liability company, for and on behalf of said entity. He [ ] is personally known to me or [ ] produced _____ as identification.

_____
Signature of Notary Public

(SEAL)

_____
Name of Notary Public
(Typed, Printed or Stamped)

Personally Known _____ OR Produced Identification _____
Type of Identification Produced: _____

EXHIBIT A

A portion of parcel no. 11-15-20-405-000-0, as documented in the Public Records of Leon County, Florida, and as further described below:

[insert description here]

DRAFT

SECTION VI

SECTION B

SECTION 1

Change Order

No. 5

Date of Issuance: 06/03/2019 Effective Date: 06/03/2019

Project: Canopy Community Development District – Dove Pond Regional Stormwater Project	Owner: Canopy Community Development District	Owner's Contract No.:
Contract: Standard Form of Agreement between Owner and Contractor for Construction Contract		Date of Contract: November 6, 2017
Contractor: Sandco, Inc.		Engineer's Project No.:

The Contract Documents are modified as follows upon execution of this Change Order:

Description: Credit for work not performed

The scope included in this Change Order is for deductive work not performed as per the attached schedule 6/3/2019.

CHANGE IN CONTRACT PRICE:

Original Contract Price: $ 3,741,640

[Increase] ~~[Decrease]~~ from previously approved Change Orders **$723,346.40**

Contract Price prior to this Change Order: **$4,464,986.40**

~~[Increase]~~ [Decrease] of this Change Order: **$16,975.25**

New Contract Price incorporating this Change Order: **$ 4,448,011.15**

CHANGE IN CONTRACT TIMES:

Original Contract Times: ☐ Working days ■ Calendar days

Final completion (days or date): 178 calendar days

~~Ready for final payment (days or date):~~

[Increase] ~~[Decrease]~~ from previously approved Change Orders No. 1 to No. 3 :

~~Substantial completion (days):~~

~~Ready for final payment (days):~~

Contract Times prior to this Change Order:

Final completion (days or date): 276 Calendar Days

~~Ready for final payment (days or date):~~

[Increase] ~~[Decrease]~~ of this Change Order:

Final completion (days or date): 250 Calendar Days

~~Ready for final payment (days or date):~~

Contract Times with all approved Change Orders:

Final Completion (days or date): 526 Calendar Days

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: _____ Engineer (Authorized Signature)	By: _____ Owner (Authorized Signature)	By: _____ Contractor (Authorized Signature)
Date: _____	Date: 06/03/2019	Date: 06/03/2019

Project: Dove Pond Dam
Subject: Deductive Change Order for work not performed as summarized belo\ **Date: 6/3/19**

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
Credit for labor/equipment to install irrigation structure and 24" RCP	Crew Day	2	4,000.00	8,000.00
Sod at Main Dam	SY	2333	2.25	5,249.25
Sod at Treatment Pond	SY	1656	2.25	3,726.00
TOTAL REQUEST				**$16,975.25**

SECTION 2

September 6, 2019

Canopy Community Development District
City of Tallahassee, Florida

Subject: Work Authorization Number 3
Canopy Community Development District

Dear Chairman, Board of Supervisors:

Greenman-Pedersen, Inc. ("Engineer") is pleased to submit this work authorization to provide engineering services for the Canopy Community Development District ("District"). As required by Condition 28 in the Environmental Resource Permit number IND-073-18662-2 ("ERP"), issued by the North West Florida Water Management District ("WMD") and dated December 3, 2018, the District is to perform full scale in-situ drawdown tests of stormwater management facilities SWMF-1a, SWMF-1b and SWMF-2 to demonstrate that the treatment volume is recovered at least at the same rate as the design rate. Tests consist of recording observed pond stages and calculating recovery rates. Inspection reports shall be submitted quarterly to the WMD. Reports shall include at a minimum results of drawdown tests, methods of the test, result of the test, summary of inspections conducted, and summary of maintenance performed. We will provide these services pursuant to our current agreement dated August 18, 2017 ("Engineering Agreement") as follows:

1. Scope of Work

The District will engage Engineer to:

- Prepare quarterly reports to the WMD in accordance with condition 28 of the ERP for four quarters with the first quarter of reporting being October 1, 2019 to December 31, 2019.
- Collect and analyze stage data for all three facilities. This includes downloading and processing data from electronic stage and rain recorder at each facility. This does not include maintenance, repair or replacement of data recorders. It is assumed the District will maintain date recorders in good working orders and properly calibrated for the duration of this task authorization.
- Perform monthly visual inspections of all three facilities to inspect for general structural integrity.
- Coordinate with management entity on any maintenance work performed on all three facilities above normal routine mowing and litter control.
- No permit modifications, model calibration or stormwater modeling is included as part of this task authorization.

2. Fees

The District will compensate Engineer a lump sum amount of two thousand five hundred dollars and no cents ($2,500.00) for the initial quarterly report, and one thousand five hundred dollars and no cents ($1,500.00) for each subsequent quarter for an annual total of seven thousand dollars and no cents ($7,000.00).

This proposal, together with the Engineering Agreement, represents the entire understanding between the District and Engineer regarding the referenced work authorization. If you wish to accept this work authorization, please sign both copies where indicated, and return one complete copy to our office. Upon receipt, we will promptly schedule our services.

APPROVED AND ACCEPTED

By:_____

Authorized Representative of
Canopy Community Develop

SECTION 3

SANDCO

SANDCO, LLC

4708 Capital Circle N.W. Tallahassee FL 32303

July 17, 2019

Mr. Tom Asbury
Canopy Community Development District
Governmental Management Services –Central Florida, LLC
135 W. Central Blvd., Suite 320
Orlando, Florida 32801

Re: Canopy Units 4 & 5
Dove Pond Walking Trail

Dear Tom,

Sandco, LLC offers the following proposal for subject project:

DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	AMOUNT
Mobilize Equipment	LS	1	1,000.00	1,000.00
Erosion Control	LF	2787	5.00	13,935.00
Clear and Grub	Acre	1.6	9,000.00	14,400.00
Grade and Compact	SY	7840	2.50	19,600.00
Chain Link Fence	LS	1	35,218.00	35,218.00
Signs	LS	1	2,500.00	2,500.00
Asbuilts	LS	1	3,500.00	3,500.00
TOTAL PROPOSAL				**$90,153.00**

Note: If the owner feels that the erosion controls are unnecessary, delete $13,935.

If you have any questions, do not hesitate to call me.Dov

Sincerely,

Robert Myrick

Robert Myrick
Senior Project Estimator
Cell: (850)251-8148
Email: bmyrick@sandcofl.com

SECTION C

SECTION 1

Canopy
Community Development District

Summary of Operating Checks

July 24, 2019 to August 29, 2019

Bank	Date	Check No.'s		Amount
General Fund	7/31/19	103	$	1,500.00
	8/14/19	104-106	$	5,225.53
			$	6,725.53
			$	**6,725.53**

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
7/31/19	00015	6/25/19	16704106	201906	310	-51300-32200				*	1,500.00		
			AUDIT FINANCIALS FY18										
									CARR RIGGS & INGRAM			1,500.00	000103
8/14/19	00015	7/23/19	16717027	201907	310	-51300-32200				*	1,000.00		
			AUDIT FINANCIALS FY18										
									CARR RIGGS & INGRAM			1,000.00	000104
8/14/19	00012	6/20/19	2	201906	310	-51300-49000				*	500.00		
			AMORTIZATION SERIES 2018A										
									DISCLOSURE SERVICES			500.00	000105
8/14/19	00001	8/01/19	28	201908	310	-51300-34000				*	2,916.67		
			MANAGEMENT FEES AUG19										
		8/01/19	28	201908	310	-51300-35100				*	83.33		
			INFO TECH AUG19										
		8/01/19	28	201908	310	-51300-31300				*	500.00		
			DISSEMINATION AUG19										
		8/01/19	28	201908	310	-51300-51000				*	20.09		
			OFFICE SUPPLIES										
		8/01/19	28	201908	310	-51300-42000				*	23.64		
			POSTAGE										
		8/01/19	28	201908	310	-51300-42500				*	181.80		
			COPIES										
									GOVERNMENTAL MANAGEMENT SERVICES			3,725.53	000106
									TOTAL FOR BANK A		6,725.53		
									TOTAL FOR REGISTER		6,725.53		

SECTION 2

Canopy
Community Development District

Unaudited Financial Reporting

July 31, 2019

GMS

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Canopy
COMMUNITY DEVELOPMENT DISTRICT
BALANCE SHEET
July 31, 2019

	GENERAL	DEBT SERVICE	CAPITAL PROJECT	TOTAL
ASSETS:				
CASH	$57,757	$0	$2,946	$60,704
INVESTMENTS				
SERIES 2018 A1 & A2				
RESERVE A1	$0	$82,146	$0	$82,146
REVENUE A1	$0	$1,372	$0	$1,372
REVENUE A2	$0	$4,689	$0	$4,689
PREPAYMENT A2	$0	$624,525	$0	$624,525
CONSTRUCTION	$0	$0	$6,072,622	$6,072,622
COSTS OF ISSUANCE	$0	$0	$17	$17
SERIES 2018 A3				
RESERVE A3	$0	$104,688	$0	$104,688
REVENUE A3	$0	$1,732	$0	$1,732
CONSTRUCTION	$0	$0	$8,948	$8,948
CONSTRUCTION-RESTRICTED	$0	$0	$1,520,327	$1,520,327
COSTS OF ISSUANCE	$0	$0	$6	$6
SERIES 2018 A4				
RESERVE A4	$0	$32,714	$0	$32,714
REVENUE A4	$0	$42,853	$0	$42,853
CONSTRUCTION	$0	$0	$3,101	$3,101
COSTS OF ISSUANCE	$0	$0	$2	$2
DUE FROM OTHER	$0	$0	$0	$0
DUE FROM CAPITAL	$0	$0	$0	$0
DUE FROM GENERAL FUND	$0	$0	$0	$0
TOTAL ASSETS	**$57,757**	**$894,720**	**$7,607,969**	**$8,560,446**
LIABILITIES:				
ACCOUNTS PAYABLE	$9,295	$0	$53,272	$62,567
RETAINAGE PAYABLE	$0	$0	$175,553	$175,553
DUE TO DEVELOPER	$0	$0	$1,787,641	$1,787,641
FUND EQUITY:				
FUND BALANCES:				
UNASSIGNED	$48,463	$0	$0	$48,463
RESTRICTED FOR DEBT SERVICE 2018 A1 & A2	$0	$712,733	$0	$712,733
RESTRICTED FOR DEBT SERVICE 2018 A3	$0	$106,419	$0	$106,419
RESTRICTED FOR DEBT SERVICE 2018 A4	$0	$75,568	$0	$75,568
RESTRICTED FOR CAPITAL PROJECTS 2018 A1 & A3	$0	$0	$6,072,639	$6,072,639
RESTRICTED FOR CAPITAL PROJECTS 2018 A3	$0	$0	$1,529,281	$1,529,281
RESTRICTED FOR CAPITAL PROJECTS 2018 A4	$0	$0	$3,103	$3,103
RESTRICTED FOR CAPITAL PROJECTS	$0	$0	($2,013,520)	($2,013,520)
TOTAL LIABILITIES & FUND EQUITY	**$57,757**	**$894,720**	**$7,607,969**	**$8,560,446**

Canopy

COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues & Expenditures
For The Period Ending July 31, 2019

	ADOPTED BUDGET	PRORATED BUDGET 7/31/19	ACTUAL 7/31/19	VARIANCE
REVENUES:				
ASSESSMENTS - TAX ROLL	$29,760	$29,760	$29,888	$128
ASSESSMENTS - DIRECT	$105,692	$88,077	$88,077	$0
DEVELOPER CONTRIBUTIONS	$185,273	$154,394	$14,492	($139,903)
INTEREST	$500	$417	$0	($417)
MISCELLANEOUS INCOME	$2,500	$2,083	$0	($2,083)
TOTAL REVENUES	$323,725	$274,731	$132,456	($142,275)
EXPENDITURES:				
ADMINISTRATIVE				
ENGINEERING	$12,000	$10,000	$0	$10,000
ARBITRAGE	$2,400	$0	$0	$0
DISSEMINATION	$8,000	$4,500	$4,500	$0
ATTORNEY	$25,000	$20,833	$33,224	($12,391)
ANNUAL AUDIT	$5,000	$5,000	$4,000	$1,000
TRUSTEE FEES	$10,000	$0	$0	$0
ASSESSMENT ADMINISTRATION	$0	$0	$2,500	($2,500)
MANAGEMENT FEES	$35,000	$29,167	$29,167	($0)
INFORMATION TECHNOLOGY	$2,500	$2,083	$2,000	$84
TRAVEL	$250	$208	$0	$208
TELEPHONE	$250	$208	$39	$170
POSTAGE	$1,500	$1,250	$293	$957
PRINTING & BINDING	$1,500	$1,250	$826	$424
INSURANCE	$6,000	$6,000	$5,000	$1,000
LEGAL ADVERTISING	$5,000	$4,167	$726	$3,441
OTHER CURRENT CHARGES	$1,000	$833	$1,745	($912)
OFFICE SUPPLIES	$1,000	$833	$156	$677
DUES, LICENSE & SUBSCRIPTIONS	$175	$175	$175	$0
TOTAL MAINTENANCE EXPENDITURES	$116,575	$86,508	$84,350	$2,158

Canopy

COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues & Expenditures
For The Period Ending July 31, 2019

	ADOPTED BUDGET	PRORATED BUDGET 7/31/19	ACTUAL 7/31/19	VARIANCE
MAINTENANCE				
COMMON AREA				
LANDSCAPE MAINTENANCE	$62,500	$52,083	$0	$52,083
LANDSCAPE CONTINGENCY	$12,500	$10,417	$0	$10,417
PLANT REPLACEMENTS	$7,500	$6,250	$0	$6,250
IRRIGATION - REPAIRS	$5,000	$4,167	$0	$4,167
IRRIGATION - WATER	$10,000	$8,333	$0	$8,333
IRRIGATION - ELECTRIC	$2,500	$2,083	$0	$2,083
WETLAND MAINTENANCE	$3,750	$3,125	$2,500	$625
WETLAND MITIGATION REPORTING	$1,250	$1,042	$0	$1,042
LAKE MAINTENANCE	$7,500	$6,250	$0	$6,250
REPAIRS & MAINTENANCE	$12,500	$10,417	$0	$10,417
OPERATING SUPPLIES	$1,250	$1,042	$0	$1,042
AMENITY CENTER				
AMENITY MANAGEMENT STAFFING	$18,750	$15,625	$0	$15,625
POOL ATTENDANTS	$3,750	$3,125	$0	$3,125
JANITORIAL	$3,750	$3,125	$0	$3,125
POOL MAINTENANCE	$3,750	$3,125	$0	$3,125
POOL CHEMICALS	$1,875	$1,563	$0	$1,563
POOL PERMITS	$188	$0	$0	$0
POOL - ELECTRIC	$3,750	$3,125	$0	$3,125
POOL - WATER	$250	$208	$0	$208
TELEPHONE	$625	$521	$0	$521
WATER/SEWER	$1,250	$1,042	$0	$1,042
GAS	$125	$104	$0	$104
TRASH	$600	$500	$0	$500
PEST CONTROL	$300	$250	$0	$250
TERMITE BOND	$188	$157	$0	$157
INSURANCE - PROPERTY	$6,250	$6,250	$0	$6,250
CABLE/INTERNET	$1,875	$1,563	$0	$1,563
ACCESS CARDS	$625	$521	$0	$521
ACTIVITIES	$3,750	$3,125	$0	$3,125
SECURITY/ALARMS/REPAIR	$8,750	$7,292	$0	$7,292
REPAIRS & MAINTENANCE	$8,750	$7,292	$0	$7,292
OFFICE SUPPLIES	$500	$417	$0	$417
HOLIDAY DECORATIONS	$1,250	$1,042	$0	$1,042
OTHER				
CONTINGENCY	$1,250	$1,042	$0	$1,042
CAPITAL RESERVE	$8,750	$0	$0	$0
TOTAL MAINTENANCE EXPENDITURES	$207,151	$166,219	$2,500	$163,719
TOTAL EXPENDITURES	$323,726	$252,728	$86,850	$165,878
EXCESS REVENUES (EXPENDITURES)	($1)		$45,606	
FUND BALANCE - Beginning	$0		$2,857	
FUND BALANCE - Ending	$0		$48,463	

Canopy

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND
ASSESSMENT AREA 2 - SERIES 2018 A1 & A2
Statement of Revenues & Expenditures
For The Period Ending July 31, 2019

	ADOPTED BUDGET	PRORATED BUDGET 7/31/19	ACTUAL 7/31/19	Variance
REVENUES				
ASSESSMENTS - DIRECT	$522,530	$232,913	$232,913	$0
PREPAYMENTS	$0	$0	$732,915	$732,915
BOND PROCEEDS	$0	$0	$82,146	$82,146
INTEREST	$500	$417	$2,911	$2,494
TOTAL REVENUES	$523,030	$233,329	$1,050,884	$817,555
EXPENDITURES				
INTEREST A1 - 11/1	$25,521	$25,521	$0	$25,521
PRINCIPAL A1 - 5/1	$70,000	$70,000	$0	$70,000
INTEREST A1 - 5/1	$67,555	$67,555	$65,088	$2,467
INTEREST A2 - 11/1	$60,347	$60,347	$0	$60,347
INTEREST A2 - 5/1	$159,743	$159,743	$161,957	($2,214)
SPECIAL CALL A2 - 5/1	$0	$0	$110,000	($110,000)
TRANSFER OUT	$0	$0	$1,107	($1,107)
TOTAL EXPENDITURES	$383,166	$383,166	$338,151	$45,015
EXCESS REVENUES (EXPENDITURES)	$139,864		$712,733	
FUND BALANCE - BEGINNING	$85,868		$0	
FUND BALANCE - ENDING	$225,732		$712,733	

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COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND
ASSESSMENT AREA 3 - SERIES 2018 A3
Statement of Revenues & Expenditures
For The Period Ending July 31, 2019

	ADOPTED BUDGET	PRORATED BUDGET 7/31/19	ACTUAL 7/31/19	Variance
REVENUES				
ASSESSMENTS - DIRECT	$304,735	$83,807	$83,807	$0
BOND PROCEEDS	$0	$0	$104,688	$104,688
INTEREST	$250	$208	$1,481	$1,272
TOTAL REVENUES	$304,985	$84,015	$189,975	$105,960
EXPENDITURES				
INTEREST - 11/1	$57,561	$57,561	$0	$57,561
INTEREST - 5/1	$152,368	$152,368	$82,145	$70,223
TRANSFER OUT	$0	$0	$1,411	($1,411)
TOTAL EXPENDITURES	$209,929	$209,929	$83,556	$126,373
EXCESS REVENUES (EXPENDITURES)	$95,056		$106,419	
FUND BALANCE - BEGINNING	$57,561		$0	
FUND BALANCE - ENDING	$152,617		$106,419	

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COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND
ASSESSMENT AREA 1 - SERIES 2018 A4
Statement of Revenues & Expenditures
For The Period Ending July 31, 2019

	ADOPTED BUDGET	PRORATED BUDGET 7/31/19	ACTUAL 7/31/19	Variance
REVENUES				
ASSESSMENTS - TAX ROLL	$65,425	$65,425	$65,910	$485
BOND PROCEEDS	$0	$0	$32,714	$32,714
INTEREST	$250	$208	$953	$745
TOTAL REVENUES	$65,675	$65,633	$99,577	$33,944
EXPENDITURES				
INTEREST - 11/1	$9,470	$9,470	$0	$9,470
PRINCIPAL - 5/1	$30,000	$30,000	$0	$30,000
INTEREST - 5/1	$25,069	$25,069	$23,569	$1,500
TRANSFER OUT	$0	$0	$441	($441)
TOTAL EXPENDITURES	$64,539	$64,539	$24,010	$40,529
EXCESS REVENUES (EXPENDITURES)	$1,136		$75,568	
FUND BALANCE - BEGINNING	$9,471		$0	
FUND BALANCE - ENDING	$10,607		$75,568	

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COMMUNITY DEVELOPMENT DISTRICT

CAPITAL PROJECT FUNDS

Statement of Revenues & Expenditures

For The Period Ending July 31, 2019

	SERIES 2018 A1 & A2 ACTUALS 7/31/19	SERIES 2018 A3 ACTUAL 7/31/19	SERIES 2018 A4 ACTUAL 7/31/19	CAPITAL PROJECTS ACTUAL 6/30/19	TOTAL
REVENUES					
BOND PROCEEDS	$7,622,854	$2,630,313	$932,286	$0	$11,185,452
DEVELOPER CONTRIBUTIONS	$0	$0	$0	$1,000	$1,000
MISCELLANEOUS REVENUE	$0	$0	$0	$38	$38
TRANSFER IN	$1,107	$1,206	$441	$1,019,258	$1,022,012
INTEREST	$96,306	$20,641	$38	$0	$116,985
TOTAL REVENUES	$7,720,267	$2,652,159	$932,765	$1,020,296	$12,325,486
EXPENDITURES					
CAPITAL OUTLAY - CONSTRUCTION	$1,355,709	$103,621	$893,101	$0	$2,352,431
CAPITAL OUTLAY - COI	$291,918	$1,019,258	$36,561	$0	$1,347,737
CAPITAL OUTLAY - GENERAL	$0	$0	$0	$924,210	$924,210
PROFESSIONAL FEES	$0	$0	$0	$58,625	$58,625
TOTAL EXPENDITURES	$1,647,628	$1,122,878	$929,662	$982,834	$4,683,002
EXCESS REVENUES (EXPENDITURES)	$6,072,639	$1,529,281	$3,103	$37,462	$7,642,484
FUND BALANCE - BEGINNING	$0	$0	$0	($2,050,982)	($2,050,982)
FUND BALANCE - ENDING	$6,072,639	$1,529,281	$3,103	($2,013,520)	$5,591,502

Canopy
Community Development District

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
REVENUES:													
ASSESSMENTS - TAX ROLL	$0	$1,531	$26,093	$934	$34	$0	$950	$0	$346	$0	$0	$0	$29,888
ASSESSMENTS - DIRECT	$0	$0	$0	$35,231	$0	$17,615	$8,808	$0	$17,615	$8,808	$0	$0	$88,077
DEVELOPER CONTRIBUTIONS	$10,597	$3,894	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$14,492
INTEREST	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
MISCELLANEOUS INCOME	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
TOTAL REVENUES	$10,597	$5,425	$26,093	$36,165	$34	$17,615	$9,757	$0	$17,961	$8,808	$0	$0	$132,456
EXPENDITURES:													
ADMINISTRATIVE													
SUPERVISOR FEES	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
FICA EXPENSE	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
ENGINEERING	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
ARBITRAGE	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
DISSEMINATION	$0	$500	$500	$500	$500	$500	$500	$500	$500	$500	$0	$0	$4,500
ATTORNEY	$5,709	$5,982	$0	$2,862	$2,923	$6,888	$0	$3,541	$2,879	$2,440	$0	$0	$33,224
ANNUAL AUDIT	$0	$0	$0	$0	$0	$0	$0	$1,500	$1,500	$1,000	$0	$0	$4,000
TRUSTEE FEES	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
ASSESSMENT ADMINISTRATION	$2,500	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$2,500
MANAGEMENT FEES	$2,917	$2,917	$2,917	$2,917	$2,917	$2,917	$2,917	$2,917	$2,917	$2,917	$0	$0	$29,167
INFORMATION TECHNOLOGY	$50	$83	$83	$83	$1,283	$83	$83	$83	$83	$83	$0	$0	$2,000
TRAVEL	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
TELEPHONE	$0	$21	$0	$0	$0	$11	$0	$0	$0	$6	$0	$0	$39
POSTAGE	$4	$26	$81	$31	$28	$4	$21	$86	$10	$3	$0	$0	$293
PRINTING & BINDING	$106	$4	$142	$12	$77	$116	$62	$133	$166	$8	$0	$0	$826
INSURANCE	$5,000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$5,000
LEGAL ADVERTISING	$102	$0	$0	$0	$131	$493	$0	$0	$0	$0	$0	$0	$726
OTHER CURRENT CHARGES	$81	$81	$81	$66	$81	$581	$131	$81	$566	$0	$0	$0	$1,745
OFFICE SUPPLIES	$21	$0	$20	$20	$20	$20	$0	$2	$36	$18	$0	$0	$156
DUES, LICENSE & SUBSCRIPTIONS	$175	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$175
TOTAL MAINTENANCE EXPENDITURES	$16,664	$9,614	$3,823	$6,491	$7,959	$11,611	$3,714	$8,842	$8,657	$6,975	$0	$0	$84,350

Canopy
Community Development District

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
MAINTENANCE													
COMMON AREA													
LANDSCAPE MAINTENANCE	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
LANDSCAPE CONTINGENCY	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
PLANT REPLACEMENTS	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
IRRIGATION - REPAIRS	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
IRRIGATION - WATER	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
IRRIGATION - ELECTRIC	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
WETLAND MAINTENANCE	$0	$0	$0	$0	$0	$0	$0	$0	$0	$2,500	$0	$0	$2,500
WETLAND MITIGATION REPORTING	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
LAKE MAINTENANCE	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
REPAIRS & MAINTENANCE	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
OPERATING SUPPLIES	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
AMENITY CENTER													
AMENITY MANAGEMENT STAFFING	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
POOL ATTENDANTS	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
JANITORIAL	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
POOL MAINTENANCE	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
POOL CHEMICALS	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
POOL PERMITS	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
POOL - ELECTRIC	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
POOL - WATER	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
TELEPHONE	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
WATER/SEWER	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
GAS	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
TRASH	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
PEST CONTROL	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
TERMITE BOND	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
INSURANCE - PROPERTY	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
CABLE/INTERNET	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
ACCESS CARDS	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
ACTIVITIES	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
SECURITY/ALARMS/REPAIR	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
REPAIRS & MAINTENANCE	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
OFFICE SUPPLIES	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
HOLIDAY DECORATIONS	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
OTHER													
CONTINGENCY	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
CAPITAL RESERVE	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
TOTAL MAINTENANCE EXPENDITURES	$0	$0	$0	$0	$0	$0	$0	$0	$0	$2,500	$0	$0	$2,500
TOTAL EXPENDITURES	$16,664	$9,614	$3,823	$6,491	$7,959	$11,611	$3,714	$8,842	$8,657	$9,475	$0	$0	$86,850
EXCESS REVENUES (EXPENDITURES)	($6,067)	($4,188)	$22,270	$29,674	($7,925)	$6,004	$6,044	($8,842)	$9,304	($667)	$0	$0	$45,606

Canopy

COMMUNITY DEVELOPMENT DISTRICT

LONG TERM DEBT REPORT

SERIES 2018A-1, SPECIAL ASSESSMENT REVENUE BONDS		
INTEREST RATE:	6.000%, 6.150%	
MATURITY DATE:	5/1/2049	
RESERVE FUND DEFINITION	50% OF MAXIMUM ANNUAL DEBT SERVICE	
RESERVE FUND REQUIREMENT	$82,146	
RESERVE FUND BALANCE	$82,146	
BONDS OUTSTANDING - 11/08/18		$2,225,000
LESS: SPECIAL CALL - 05/01/19		($110,000)
CURRENT BONDS OUTSTANDING		**$2,115,000**

SERIES 2018A-2, SPECIAL ASSESSMENT REVENUE BONDS		
INTEREST RATE:	6.150%	
MATURITY DATE:	5/1/2049	
RESERVE FUND DEFINITION	NOT SECURED - N/A	
RESERVE FUND REQUIREMENT	$0	
RESERVE FUND BALANCE	$0	
BONDS OUTSTANDING - 11/08/18		$5,480,000
CURRENT BONDS OUTSTANDING		**$5,480,000**

SERIES 2018A-3, SPECIAL ASSESSMENT REVENUE BONDS		
INTEREST RATE:	6.250%	
MATURITY DATE:	5/1/2049	
RESERVE FUND DEFINITION	50% OF MAXIMUM ANNUAL DEBT SERVICE	
RESERVE FUND REQUIREMENT	$104,688	
RESERVE FUND BALANCE	$104,688	
BONDS OUTSTANDING - 11/08/18		$2,735,000
CURRENT BONDS OUTSTANDING		**$2,735,000**

SERIES 2018A-4, SPECIAL ASSESSMENT REVENUE BONDS		
INTEREST RATE:	5.000%, 5.150%	
MATURITY DATE:	5/1/2049	
RESERVE FUND DEFINITION	50% OF MAXIMUM ANNUAL DEBT SERVICE	
RESERVE FUND REQUIREMENT	$32,714	
RESERVE FUND BALANCE	$32,714	
BONDS OUTSTANDING - 11/08/18		$965,000
CURRENT BONDS OUTSTANDING		**$965,000**

Exhibit "A"
CANOPY
COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Revenue Bonds, Series 2018 A1/2

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2018				
4/5/19	1	Sandco, LLC	Pay Application # 1 - Canopy Unit 3 Phase 1 & 2	$ 360,078.30
6/14/19	2	Ox Bottom Mortgage Holdings, LLC	Unit 1 Phase 6 Crestline Road, Fontana Road Improvement Reimbursement	$ 995,631.07
		TOTAL		**$ 1,355,709.37**
Fiscal Year 2019				
12/1/18		Interest		$ 3,084.22
12/1/18		Transfer from Reserve Fund		$ 34.66
1/1/19		Interest		$ 12,421.76
1/1/19		Transfer from Reserve Fund		$ 139.54
2/1/19		Interest		$ 13,927.37
2/1/19		Transfer from Reserve Fund		$ 156.19
3/1/19		Interest		$ 12,947.48
3/1/19		Transfer from Reserve Fund		$ 144.94
4/1/19		Interest		$ 14,360.76
4/1/19		Transfer from Reserve Fund		$ 160.47
5/1/19		Interest		$ 13,336.50
5/1/19		Transfer from Reserve Fund		$ 155.29
5/14/19		Transfer from Cost of Issuance		$ 21,146.93
6/1/19		Interest		$ 13,737.71
6/1/19		Transfer from Reserve Fund		$ 160.47
7/1/19		Interest		$ 12,269.23
7/1/19		Transfer from Reserve Fund		$ 155.29
		TOTAL		**$ 118,338.81**

Project (Construction) Fund at 11/8/18	**$ 7,309,992.26**
Interest Earned thru 07/31/19	**$ 118,338.81**
Requisitions Paid thru 07/31/19	**$ (1,355,709.37)**
Remaining Project (Construction) Fund	**$ 6,072,621.70**
Percentage Completed	**18.55%**

Exhibit "A"
CANOPY
COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Revenue Bonds, Series 2018 A3 - General

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2018				
11/8/18	1	Ox Bottom Mortgage Holdings, LLC	Reimbursement for construction costs paid by Developer	$ 1,019,257.82
		TOTAL		**$ 1,019,257.82**
Fiscal Year 2019				
12/1/18		Transfer from Reserve Fund		$ 44.17
1/1/19		Interest		$ 0.07
1/1/19		Transfer from Reserve Fund		$ 177.83
2/1/19		Interest		$ 0.41
2/1/19		Transfer from Reserve Fund		$ 199.05
3/1/19		Interest		$ 0.71
3/1/19		Transfer from Reserve Fund		$ 184.71
4/1/19		Interest		$ 1.15
4/1/19		Transfer from Reserve Fund		$ 204.50
5/1/19		Interest		$ 1.52
5/1/19		Transfer from Reserve Fund		$ 197.90
5/14/19		Transfer from Cost of Issuance		$ 7,506.37
6/1/19		Interest		$ 10.48
6/1/19		Transfer from Reserve Fund		$ 204.50
7/1/19		Interest		$ 16.47
7/1/19		Transfer from Reserve Fund		$ 197.90
		TOTAL		**$ 8,947.74**
			Project (Construction) Fund at 11/8/18	**$ 1,019,257.82**
			Interest Earned thru 07/31/19	**$ 8,947.74**
			Requisitions Paid thru 07/31/19	**$ (1,019,257.82)**
			Remaining Project (Construction) Fund	**$ 8,947.74**
			Percentage Completed	**100.00%**

Exhibit "A"
CANOPY
COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Revenue Bonds, Series 2018 A3 - Restricted

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2018				
		TOTAL		**$ -**
Fiscal Year 2019				
12/1/18		Interest		$ 632.88
1/1/19		Interest		$ 2,548.92
2/1/19		Interest		$ 2,857.81
3/1/19		Interest		$ 2,656.69
4/1/19		Interest		$ 2,946.62
5/1/19		Interest		$ 2,857.44
6/1/19		Interest		$ 2,958.28
7/1/19		Interest		$ 2,868.06
		TOTAL		**$ 20,326.70**
			Project (Construction) Fund at 11/8/18	**$ 1,500,000.00**
			Interest Earned thru 06/30/19	**$ 20,326.70**
			Requisitions Paid thru 06/30/19	**$ -**
			Remaining Project (Construction) Fund	**$ 1,520,326.70**
			Percentage Completed	**0.00%**

Exhibit "A"
CANOPY
COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Revenue Bonds, Series 2018 A4

Date	Requisition #	Contractor	Description	Requisition
Fiscal Year 2018				
11/8/18	1	Ox Bottom Mortgage Holdings LLC	Reimbursement for construction costs paid by Developer	$ 893,101.00
		TOTAL		**$ 893,101.00**
Fiscal Year 2019				
12/1/18		Interest		$ 13.80
1/1/19		Interest		$ 0.02
1/1/19		Transfer from Reserve Fund		$ 55.57
2/1/19		Interest		$ 0.13
2/1/19		Transfer from Reserve Fund		$ 62.20
3/1/19		Interest		$ 0.22
3/1/19		Transfer from Reserve Fund		$ 57.72
4/1/19		Interest		$ 0.36
4/1/19		Transfer from Reserve Fund		$ 63.91
5/1/19		Interest		$ 0.48
5/1/19		Transfer from Reserve Fund		$ 61.84
5/14/19		Transfer from Cost of Issuance		$ 2,648.52
6/1/19		Interest		$ 3.62
6/1/19		Transfer from Reserve Fund		$ 63.91
7/1/19		Interest		$ 5.72
7/1/19		Transfer from Reserve Fund		$ 61.84
		TOTAL		**$ 3,099.86**

Project (Construction) Fund at 11/8/18	**$ 893,101.79**
Interest Earned thru 06/30/19	**$ 3,099.86**
Requisitions Paid thru 06/30/19	**$ (893,101.00)**
Remaining Project (Construction) Fund	**$ 3,100.65**
Percentage Completed	100.00%

CANOPY
COMMUNITY DEVELOPMENT DISTRICT

SPECIAL ASSESSMENT RECEIPTS - FY2019

TAX COLLECTOR

						Gross Assessments	$ 102,542	$ 31,992	$ 70,550			
						Net Assessments	$ 95,364	$ 29,753	$ 65,612			
Date Received	Dist	Gross Assessments Received	Discounts/ Penalties	Commissions Paid	Interest Income	Net Amount Received	General Fund 31.20%	2018 A-4 Debt Svc Fund 68.80%	Total 100%			
11/29/18	ACH	$ 5,059.20	$ -	$ 151.78	$ -	$ 4,907.42	$ 1,531.06	$ 3,376.36	$ 4,907.42			
12/13/18	ACH	$ 73,618.55	$ -	$ 2,208.56	$ -	$ 71,409.99	$ 22,279.15	$ 49,130.84	$ 71,409.99			
12/20/18	ACH	$ 12,602.88	$ -	$ 378.09	$ -	$ 12,224.79	$ 3,814.00	$ 8,410.79	$ 12,224.79			
1/23/19	ACH	$ 3,086.54	$ -	$ 92.60	$ -	$ 2,993.94	$ 934.08	$ 2,059.86	$ 2,993.94			
2/1/19	ACH	$ -	$ -	$ -	$ 108.16	$ 108.16	$ 33.74	$ 74.42	$ 108.16			
4/10/19	ACH	$ 3,138.24	$ -	$ 94.15	$ -	$ 3,044.09	$ 949.72	$ 2,094.37	$ 3,044.09			
6/21/19	ACH	$ 1,108.92	$ -	$ -	$ -	$ 1,108.92	$ 345.97	$ 762.95	$ 1,108.92			
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -			
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -			
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -			
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -			
		$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ -			
Totals		$ 98,614.33	$ -	$ 2,925.18	$ 108.16	$ 95,797.31	$ 29,887.73	$ 65,909.58	$ 95,797.31			

Ox Bottom Mortgage Holdings, LLC $ 105,692.00

DATE RECEIVED	Check Num	DUE DATE	AMOUNT BILLED	NET AMOUNT RECEIVED	AMOUNT DUE	GENERAL FUND
1/31/19	1649	1/1/19	$ 35,230.67	$ 35,230.67	$ -	$ 35,230.67
3/6/19	1654	2/1/19	$ 8,807.67	$ 8,807.67	$ -	$ 8,807.67
3/4/19	1678	3/1/19	$ 8,807.67	$ 8,807.67	$ -	$ 8,807.67
4/3/19	1717	4/1/19	$ 8,807.67	$ 8,807.67	$ -	$ 8,807.67
5/7/19	1747	5/1/19	$ 8,807.67	$ 8,807.67	$ -	$ 8,807.67
6/7/19	10024	6/1/19	$ 8,807.67	$ 8,807.67	$ -	$ 8,807.67
7/16/19	10061	7/1/19	$ 8,807.67	$ 8,807.67	$ -	$ 8,807.67
		8/1/19	$ 8,807.67	$ -	$ 8,807.67	$ -
		9/1/19	$ 8,807.67		$ 8,807.67	$ -
			$ 105,692.03	$ 88,076.69	$ 17,615.34	$ 88,076.69

Ox Bottom Mortgage Holdings, LLC $ 132,808.90

DATE RECEIVED	Check Num	DUE DATE	AMOUNT BILLED	NET AMOUNT RECEIVED	AMOUNT DUE	2018 A-1 DEBT
4/15/19	1727	4/1/19	$ 66,404.45	$ 66,404.45	$ -	$ 66,404.45
		9/30/19	$ 66,404.45		$ 66,404.45	$ -
			$ 132,808.90	$ 66,404.45	$ 66,404.45	$ 66,404.45

Ox Bottom Mortgage Holdings, LLC $ 330,466.83

DATE RECEIVED	Check Num	DUE DATE	AMOUNT BILLED	NET AMOUNT RECEIVED	AMOUNT DUE	2018 A-2 DEBT
4/15/19	1727	4/1/19	$ 165,233.42	$ 165,233.42	$ -	$ 165,233.42
		9/30/19	$ 165,233.42		$ 165,233.42	$ -
			$ 330,466.84	$ 165,233.42	$ 165,233.42	$ 165,233.42

Ox Bottom Mortgage Holdings, LLC $ 167,613.72

DATE RECEIVED	Check Num	DUE DATE	AMOUNT BILLED	NET AMOUNT RECEIVED	AMOUNT DUE	2018 A-3 DEBT
4/15/19	1727	4/1/19	$ 83,806.86	$ 83,806.86	$ -	$ 83,806.86
		9/30/19	$ 83,806.86		$ 83,806.86	$ -
			$ 167,613.72	$ 83,806.86	$ 83,806.86	$ 83,806.86

SECTION 3

Canopy

Community Development District

FY19 Funding Request #11
August 30, 2019

	Payee		Capital Project FY2019
1	**Greenman-Pedersen, Inc.**		
	Inv# 278434 - Engineering Services - June 2019	$	6,877.40
2	**Hopping Green & Sams**		
	Inv# 109228 - Project Construction - July 2019	$	1,964.50
		$	**8,841.90**
	Total:	**$**	**8,841.90**

Please make check payable to:

Canopy Community Development District
9145 Narcoossee Road, Suite A 206
Orlando, FL 32827

RECEIVED

JUL 30 2019

BY:_____

GPI Greenman-Pedersen, Inc.

Engineering and Construction Services

Canopy Community Development District
9145 Narcoossee Road, Suite A206
Orlando, FL 32827

July 21, 2019
Project No: FLX-2017011.00
Invoice No: 278434

Project FLX-2017011.00 Canopy CDD Continuing Services

Professional Services from May 25, 2019 to June 21, 2019

Task 00100 General Services

Professional Personnel

		Hours	Rate	Amount	
Prado, Abraham	6/4/2019	4.00	175.48	701.92	
Canopy CDD meeting Engineerign certification documentation review Estimates of items to eb complete for acquisition by CDD					
Prado, Abraham	6/5/2019	1.00	175.48	175.48	
Acquisition certification					
Totals		5.00		877.40	
Total Labor					**877.40**
			Total this Task		**$877.40**

Task 00200 Public Facilities Report 2019

Task Total

Total Fee	6,000.00				
Percent Complete	100.00	Total Earned		6,000.00	
		Previous Fee Billing		0.00	
		Current Fee Billing		6,000.00	
		Total Fee			**6,000.00**
			Total this Task		**$6,000.00**
			Total this Invoice		**$6,877.40**

1590 Village Square Blvd, Tallahassee, FL 32309 Tel: (850) 668-5211 Fax: (850) 668-3106
www.gpinet.com

Hopping Green & Sams
Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

RECEIVED
AUG 19 2019

STATEMENT

August 16, 2019

Canopy CDD
c/o Governmental Management Services, LLC
9145 Narcoossee Rd., Ste. A206
Orlando, FL 32827

Bill Number 109228
Billed through 07/31/2019

Project Construction
CANCDD 00103 JLK

FOR PROFESSIONAL SERVICES RENDERED

07/01/19	LMG	Correspondence with Prado regarding construction contracts; review updated budget and revise budget documents; update and transmit amenity center construction RFP and resolution; review and transmit Conn work authorization.	1.60 hrs
07/01/19	LMG	Review and revise response to notice to owner.	0.30 hrs
07/02/19	JLK	Review NTO and confer regarding status of NOC and construction funding; confer regarding Dove Pond status and change order for same; confer regarding Welaunee schedule.	0.60 hrs
07/02/19	LMG	Research regarding notices of commencement; finalize and send response to notice to owner.	0.50 hrs
07/03/19	JLK	Update amenity construction RFP documents and transmit the same; confer regarding edits to site work and timeline for permit; confer with engineer and chair regarding Dove Pond status and options for same; draft letter to city and Blueprint on Welaunee construction interlocal and review design/construction schedule and disseminate same; confer regarding construction funding agreement and easement/agreements required for pond maintenance and landscape maintenance; confer regarding status of acquisition documents and transmit same.	2.20 hrs
07/08/19	JLK	Confer regarding amenity center construction RFP documents; confer regarding status of site work; confer regarding permit status and interlocal disclosure timelines.	0.40 hrs
07/09/19	JLK	Review and update RFP for amenity center construction.	0.40 hrs
07/12/19	JLK	Review NTO and assignment of unit 3 documents.	0.30 hrs
07/12/19	LMG	Revise and transmit assessment documents; finalize response to notice to owner; analysis regarding assignment documents.	1.20 hrs
07/19/19	LMG	Follow up with Prado regarding amenity center RFPs.	0.20 hrs
		Total fees for this matter	$1,964.50

MATTER SUMMARY

Kilinski, Jennifer L.	3.90 hrs	265 /hr	$1,033.50
Gentry, Lauren M.	3.80 hrs	245 /hr	$931.00
TOTAL FEES			$1,964.50
TOTAL CHARGES FOR THIS MATTER			**$1,964.50**

BILLING SUMMARY

Kilinski, Jennifer L.	3.90 hrs	265 /hr	$1,033.50
Gentry, Lauren M.	3.80 hrs	245 /hr	$931.00
TOTAL FEES			$1,964.50
TOTAL CHARGES FOR THIS BILL			**$1,964.50**

Please include the bill number on your check.

SECTION 4

Canopy CDD

9145 Narcoossee Road, Suite A206
Orlando, FL 32832
Phone 407 841 5524 Fax 407 839 1526

DATE: September 9, 2019
INVOICE # 201909
DUE DATE: October 9, 2019

Bill To:
Ox Bottom Mortgage Holdings LLC
4708 Capital Circle NW
Tallahassee FL 32303

DESCRIPTION	AMOUNT
Dove Pond Regional Stormwater Construction Project	
Capital Funding Request #14	$ 21,250.00
TOTAL	$ 21,250.00

THANK YOU FOR YOUR BUSINESS!

District:	**Canopy Community Development District**	Capital Funding Request:	**14**
Project:	**Dove Pond Regional Stormwater Construction Project**	Date:	**3-Sep-19**

Payee	Description	Blueprint (1)	CDD	Amount
RS&H	Construction Settlement Payment	$0.00	$21,250.00	$21,250.00
Total Amount Due		$0.00	$21,250.00	$21,250.00

Allocation of Funding Request Cost Per Joint Project Agreement

Paying Entity	**Amount**
Blueprint Intergovernmental Agency	***$0.00***
Canopy CDD	$21,250.00
Total	$21,250.00

Check Payable: **Canopy Community Development District**
9145 Narcoossee Road
Suite A206
Orlando, Florida 32827
Attn: District Manager, George Flint

Summary of Cost by Contract and Agreements

Sandco - Contract Amount	3,741,640.00
Plus: Change Order 2/20/18	416,070.00
Less: Pay Request #1	(479,944.13)
Less: Pay Request #2	(746,926.93)
Less: Pay Request #3	(634,358.67)
Less: Pay Request #4	(627,465.21)
Less: Pay Request #5	(397,041.66)
Less: Pay Request #6	(85,775.03)
Less: Pay Request #7	(135,567.02)
Less: Pay Request #8	(33,845.31)
Less: Pay Request #9	(114,000.00)
Less: Pay Request #10	(80,582.56)
Less: Pay Request #11	(364,323.63)
Less: Pay Request #12	(141,015.69)
Plus: Change Order - January 2019	307,276.40
Less: Pay Request #13	(84,457.75)
Less: Pay Request #14	(291,912.58)
Balance Remaining	247,770.23
RS&H - CE&I Contract	284,787.90
Plus: Change Order 6/5/18	101,013.33
Less: Services Through December 31, 2018	(114,792.00)
Less: Services Through January 26, 2018	(55,207.00)
Less: Services Through February 23, 2018	(55,207.00)
Less: Services Through March 30, 2018	(55,207.00)
Less: Services Through April 27, 2018	(4,374.90)
Less: Services Through July 27, 2018	(101,013.33)
Less: Change Order Settlement Adjustment	85,000.00
Less: Change Order Settlement Payment - 1 of 3	(42,500.00)
Less: Change Order Settlement Payment - 2 of 3	(21,250.00)
Less: Change Order Settlement Payment - 3 of 3	(21,250.00)
Balance Remaining	0.00
Maximum Amount Due Blueprint (JPA)	2,000,000.00
Less: Amount Due Capital Funding Request #1	(396,486.79)
Less: Amount Due Capital Funding Request #2	(534,750.61)
Less: Amount Due Capital Funding Request #3	(450,530.43)
Less: Amount Due Capital Funding Request #4	(445,934.56)
Less: Amount Due Capital Funding Request #5	(172,297.62)
Balance Remaining	0.00

(1) Blueprint has reached the maximum limit therefore the District will be funding the difference.